

# Village of Deer Park

## Board of Trustees Meeting Agenda

February 19, 2026 – 7:00 p.m.

Deer Park Vehe Barn, 23570 W. Cuba Road, Deer Park, Illinois 60010

### Pledge of Allegiance

### Roll Call and Determination of a Quorum

### Approval of Agenda

### Lake County Sheriff - Sergeant Klatka Page 5

Public Comments – *Public Comments are limited to 5-minute time limit per person – Please Sign-in prior to meeting at podium.*

### Reports of Village Officials

1. Village Engineer Burke: Project Status Update Report Pages 7-8
2. Village Attorney Cahill: Report
3. Director of Finance Roscoe: Report Pages 9-12
4. Village Administrator McAndrews: Report
5. Village President Rusteberg: Report

### Consent Agenda

*All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved/accepted by one motion with a roll call vote.*

- a. Approval and Release of the Board of Trustees Meeting Minutes from January 15, 2026. Pages 13-20
- b. Approval and Release of the Committee of the Whole Meeting Minutes from January 15, 2026. Pages 21-22
- c. Approval of Expenditures Totaling \$364,335.45;  
Accounts Payable in the amount of \$300,132.96;  
Payroll in the amount of \$57,320.26;  
Check Register in the amount of \$6,882.23 Pages 23-59
- d. Approval of the Investments Held Report for January 31, 2026 in the amount of \$11,139,965.05. Page 61
- e. Approval for All Community Events the ability to close Deer Park Blvd. for the Annual Deer Park St. Paddy's Day 5K & 10K on Sunday, March 15, 2026 from the hours of 7:00 a.m. to 11:00 a.m. Page 63
- f. Authorize the Village Administrator to execute the proposed FACILITY SERVICES RENTAL SERVICE AGREEMENT between the Village and Cintas for the provision of Mat Rental Service. Pages 65-67
- g. Authorize the Village Administrator to execute the proposed INSTALLATION AGREEMENT between the Village and Angel Water, Inc. for the installation of a water softener for Vehe Barn. Pages 69-86
- h. Approval of Request from Christopher B. Burke Engineering Change Order Number 3 for a Decrease of \$7,988.00 and Final Pay Request Number 5 of the 2025 Road Program to Schroeder Asphalt Services, Inc. and to Final Waiver of Lien in the amount of \$28,781.84. Pages 87-113

- i. **Approval of Amendment to the Grant Agreement OS-24-2545 for Town Center Park to extend the award term by twelve (12) months to expire on 3/31/2027 and allow Village Treasurer to sign agreement.**  
**Pages 115-117**
- j. **Approval of AIA Change Order Number 8 from Copenhaver Construction for Town Center Park Construction to revise the substantial completion date to April 28, 2026.**  
**Pages 119-120**
- k. **Approval of Request from Hitchcock Design Group Pay Request Number 5 of the Town Center Park Improvement to Copenhaver Construction and to Reduce Partial Waiver of Lien in the amount of \$38,329.65.**  
**Pages 121-130**
- l. **Approval of Master CPA Professional Service Agreement and Statement of Work to Perform Fiscal Year 2026 Annual Audit in the amount not to exceed \$24,085.00 and \$1,640.00 for the report on compliance with Public Act 85-1142.**  
**Pages 131-140**
- m. **Acceptance and Approval of Proposal from Apex Landscaping for Mulch Installation on all planting beds at Charles Brown Park, D'Angelo Park, Deerpath Park, Ferndale Park, Old Farm Park and Town Center Park in the amount of \$8,567.08 and subject to signed purchase agreements and approval of terms.**  
**Pages 141-145**
- n. **Acceptance and Approval of Proposal from Apex Landscaping for Spring Turf Weed Control for all Village Park in the amount of \$4,500.00 and Fall Turf Weed Control for all Village Parks in the amount of \$4,500.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 147-153**
- o. **Approval of Proposal from LRS Clean Sweep, LLC for Three (3) Street Sweeps April, October and November for the Subdivisions that have Curbs and Gutters in the amount of \$2,852.70 subject to signed purchase agreement and approval of terms.**  
**Page 155**
- p. **Approval of Proposal from Anderson Pest Control for Bee/Wasp Proofing for the Vehe Barn and the 3 outbuildings in the amount of \$385.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 157-158**
- q. **Approval of Proposal from Davey Tree Experts to Prune existing Trees, and plant 21 new trees at eight (8) Village Parks in the amount of \$29,465.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 159-203**
- r. **Approval of Proposals from Davey Tree Experts for 2026 Tree Health Care including Ash Treatments for 9 Village Parks and Vehe property in the amount of \$17,615.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 205-245**
- s. **Approval of Proposal from Davey Tree Experts as needed but not to exceed 15 watering of 51 Trees Planted in 2024 and 2025 in the amount of \$15,525.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 247-255**
- t. **Approval of Maintenance Agreement with EHMS-Hayward Mechanical for Maintenance of the HVAC equipment at Vehe Barn and Village Office in the of \$9,399.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 257-264**
- u. **Approval of Proposal for McCloud Aquatics for Aquatic Weed and Algae Control Service for 2026 for Charles E. Brown, Deerpath, Corners, Squires and Chapel Hill Ponds in the Amount of \$11,520.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 265-268**

**Consideration of Items Removed from Consent Agenda**

**Consideration for Motion and Approval**

- a. **Approval of Village of Deer Park Purchase Order and Event Rider for Designer Event Chicago for Event Planning for Town Center Park Grant Opening and 3 Concerts in the Park in the amount of \$15,500.00 for event planning services and tentative budget for event vendors of \$22,425.00, contact not to exceed \$40,000.00 in total and subject to Attorney review, signed purchase agreements and approval of terms.**  
**Pages 269-283**
- b. **Approval of Proposal from Apex Landscaping for Butterfly Garden Enhancements in the amount of \$9,450.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 285-288**
- c. **Approval of Proposal from Hitchcock Design Group for Park and Open Spaces Comprehensive Master Plan Update in the amount of \$21,800.00 and reimbursables not to exceed \$1,000.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 289-295**
- d. **Approval of Proposal from EHMS-Hayward Mechanical for Barn Mechanical Room Air Separator Replacement for Boiler system in the amount not to exceed \$18,960.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 297-302**
- e. **Approval of Maintenance Agreement with LionHeart Critical Power Specialists for Two (2) Level One (1) Maintenance and Two (2) Level Two (2) Maintenance of Generator at Vehe Barn and Village office in the amount of \$4,660.06 and Approval of Battery Replacement of the Village Office Generator in the amount of \$399.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 303-306**
- f. **Approval of Proposal from LionHeart Critical Power Specialists to Supply and install Remote Monitoring Device OmniMetrix System for Vehe Barn Generator in the amount of \$2,372.00 and Village Office Generators in the amount of \$2,372.00 and subject to signed purchase agreements and approval of terms.**  
**Pages 307-308**

**Old and/or New Business**

**Consideration of Motion to adjourn to Executive Session – Litigation Probable or Imminent and for Review of Executive Session Minutes**

- a. **Approval of Resolution 2026-01 Release Certain Executive Session Minutes and Destruction of Executive Session Recordings, if any, following review.**

**Adjourn**





Lake County Sheriff's Office

Monthly Summary of CAD Activity : **DEER PARK**

Month/Year: **January 2026**

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15	911 Hang Up	1	Noise Complaint
1	911 Misdial	6	Paper Service Civil
4	911 Open Line	3	Reckless Driver
24	Report Writing	1	Repossessions
1	Noise Complaint	4	Road Hazard
17	Alarm Burglar	12	School Check
4	Animal Complaints	91	Sector Patrol
17	Assist Fire	1	Shoplifter
1	Assist Other PD	256	Subdivision Patrol
1	Attempt to Locate	5	Suspicious Activity
3	Building Check	4	Suspicious Person
256	Subdivision Patrol	4	Suspicious Vehicle
80	Business Check	1	Traffic Altercation
3	Check For Well Being	7	Traffic Enforcement
2	Citizen Assist	18	Traffic Stop
2	Community Policing Contact	2	Training
9	Disabled Auto	1	Unwanted Subject
1	District Coverage		
51	Park Check		
244	Extra Patrol	1256	Total Calls For Service
53	Extra Patrol Business		
4	Follow Up		
9	Foot Patrol		
1	Hazardous Situation		
5	House Watch/Check		
25	Information For Patrol		
2	Lockout		
1	Meeting		
3	Neighborhood Problems		



# MEMORANDUM

DATE: February 17, 2026

TO: Beth McAndrews, Village Administrator  
Greg Rusteberg, Village President

CC: Josie Doniec – Village of Deer Park  
Kim Kelly – Village of Deer Park  
Karen Kasregis – Village of Deer Park  
Megan Roscoe – Village of Deer Park  
Cheryl Martire – Village of Deer Park  
Lee Fell – CBBEL  
Vince Tursi – CBBEL  
Michael Gratzke – CBBEL

FROM: Michael Burke, PE

SUBJECT: Village Engineer Status Update  
(CBBEL Project No. 16-0491.00002)

The following is a summary of on-going engineering projects and reviews Christopher B. Burke Engineering, Ltd. (CBBEL) is performing on behalf of the Village of Deer Park (Village) for the period of January 13<sup>th</sup> through February 17<sup>th</sup>.

## 2026 Drainage Program

- CBBEL prepared plans, specs, and estimate for the Lea Road / Circle Drive drainage improvements. The project went out to bidders on February 12<sup>th</sup>. The bid opening for the project is scheduled for March 3<sup>rd</sup> at 10:30AM. The project award is anticipated for the March BOT meeting and construction will occur in spring/summer 2026.
- CBBEL will schedule a coordination meeting with affected residents.

## 2026 Road Program

- The following roads are scheduled to be resurfaced in 2026:

STREET NAME	LIMIT	LIMIT	LENGTH (FEET)
FERNDALE ROAD	LAKE COOK ROAD	TERMINUS	1,600
CIRCLE DRIVE	TERMINUS	LEA ROAD	2,500
LEA ROAD	CIRCLE DRIVE	TERMINUS	1,550
W WOODDED RIDGE ROAD	TERMINUS	22365 W WOODDED RIDGE ROAD	800
RUE CHAMONIX	TERMINUS	W LONG GROVE ROAD	1,000
COURT LA GROVE	W LONG GROVE ROAD	TERMINUS	300
<b>TOTAL</b>			<b>7,750</b>

- The project went out to bidders on February 12<sup>th</sup>. The bid opening for the project is scheduled for March 3<sup>rd</sup> at 10:00AM. The project award is anticipated for the March BOT meeting and construction will occur summer/fall 2026.



# MEMORANDUM

## Palatine Water

- During the development of the updated IGA with Palatine, the Palatine Village Engineer required an easement over the public water main (On-Site Dedicated Water System) located on private property in the Town Center Promenade. CBBEL has completed final edits, the plat was distributed for necessary signatures and recorded with Lake County. This task is complete.

## Cuba Road Non-motorized Route

- CBBEL prepared a map identifying locations for prospective shoulder widening that could be completed as part of the 2027 LCDOT resurfacing project.
- The maps along with a cover letter expressing the need for a dedicated non-motorized route will be prepared for the Village to send to LCDOT.

## Deerpath Road Improvements

- CBBEL prepared a draft technical memorandum to describe different options and concept cost estimates to improve motorist and cyclist safety along Deerpath Road between Long Grove Road and Cuba Road. It will be sent to the Village for review by February 20<sup>th</sup>.

## Dunkin Donuts

- Construction for the Dunkin Donuts at the southeast corner of Rand Road and Quentin Road is underway. CBBEL performed an inspection on February 17<sup>th</sup> and activities included grading and directional boring of the watermain along the south side of Rand Road toward Quentin Road.

## IEPA NPDES MS4 Compliance

- A new MS4 permit was released by the IEPA and there are changes to the permit that need to be incorporated into the Village's Stormwater Management Program Plan by 2027. CBBEL will coordinate with the Village to complete this requirement.

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**Village of Deer Park**  
**Sales Tax Receipts**  
**Fiscal Year Ending April 30, 2026**

Month	TOTAL SALES TAX (Unrestricted & Restricted)							
	Sales Tax Received / (Incurred)	Prior Year FY 2025	Budget FY 2026	Current Yr FY 2026	v. Prior Yr	Variance - Over / (Under) %	v. Budget %	
1	MAY / (FEB)	259,342	248,593	267,952	8,610	3%	19,359	8%
2	JUN / (MAR)	265,072	265,588	454,547	189,475	71%	188,959	71%
3	JUL / (APR)	283,850	290,939	288,131	4,281	2%	(2,808)	-1%
4	AUG / (MAY)	334,964	316,797	320,259	(14,705)	-4%	3,462	1%
5	SEP / (JUN)	339,174	311,771	371,364	32,190	9%	59,593	19%
6	OCT / (JUL)	304,404	303,274	413,205	108,801	36%	109,931	36%
7	NOV / (AUG)	301,166	303,247	365,478	64,312	21%	62,231	21%
8	DEC / (SEP)	294,770	304,364	372,553	77,783	26%	68,189	22%
9	JAN / (OCT)	312,862	288,026	445,054	132,192	42%	157,028	55%
10	FEB / (NOV)	359,518	324,886	417,664	58,146	16%	92,778	29%
11	MAR / (DEC)	428,723	403,984	0	0			
12	APR / (JAN)	234,914	223,531	0	0			
	<b>FY26 TOTALS</b>	<b>3,718,760</b>	<b>3,585,000</b>	<b>3,716,207</b>	<b>661,085</b>		<b>758,722</b>	

**Fiscal Year to Date Totals:**

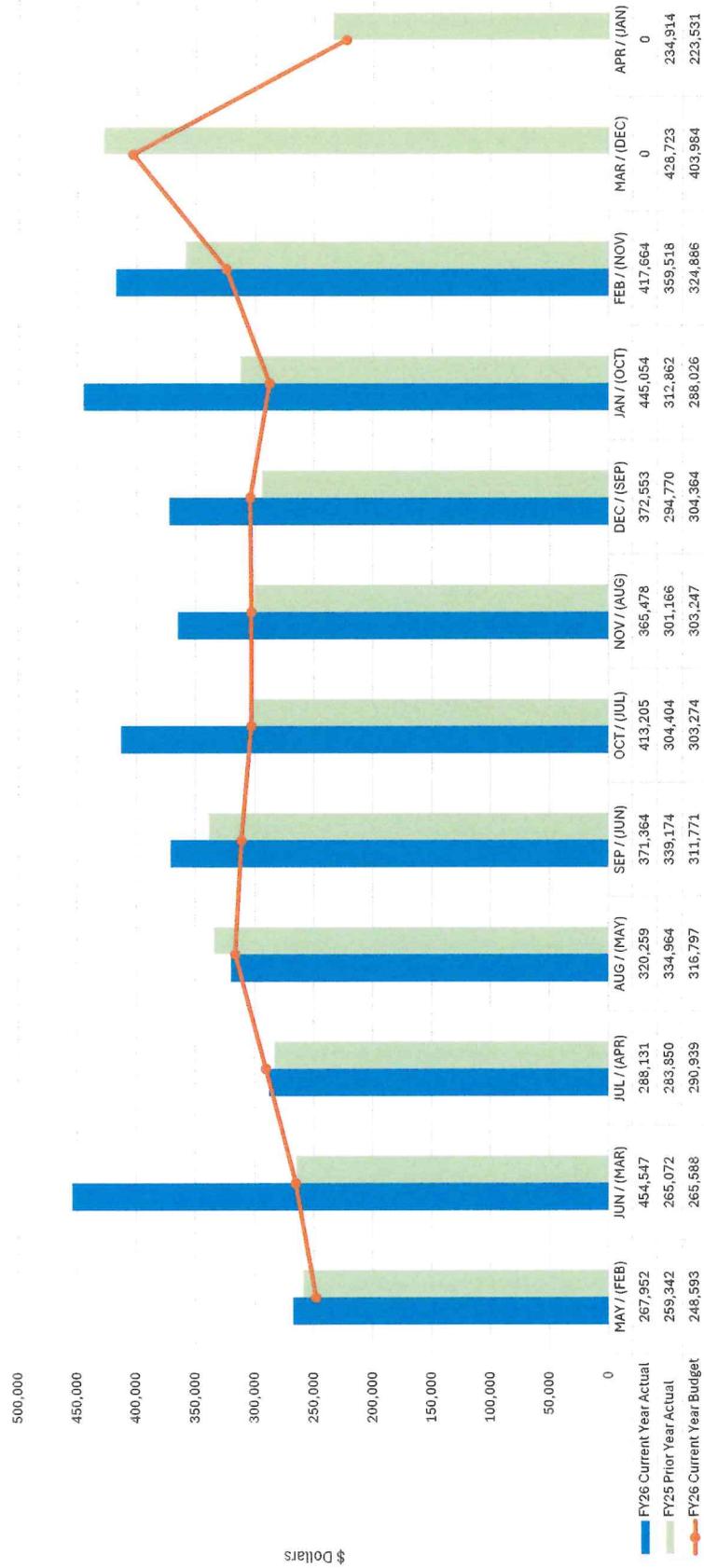
Sales Tax Received / (Incurred)	Prior Year FY 2025	Budget FY 2026	Current Yr FY 2026	v. Prior Yr	Variance - Over / (Under) %
<b>FEB / (NOV) FY26 YTD</b>	<b>3,055,122</b>	<b>2,957,485</b>	<b>3,716,207</b>	<b>661,085</b>	<b>22%</b>
				<b>758,722</b>	<b>26%</b>

**Breakout of Fiscal Year to Date Totals:**

Unrestricted - 1% Municipal Tax *	1,895,849	51.0%
Unrestricted - 1/2% NHR, 3 Yr Temporary Tax, Extended 4 Yrs	910,179	24.5%
Restricted for Roads & Drainage - 1/2% Non-home Rule	910,179	24.5%
<b>Total FYTD Sales Tax</b>	<b>3,716,207</b>	<b>100.0%</b>

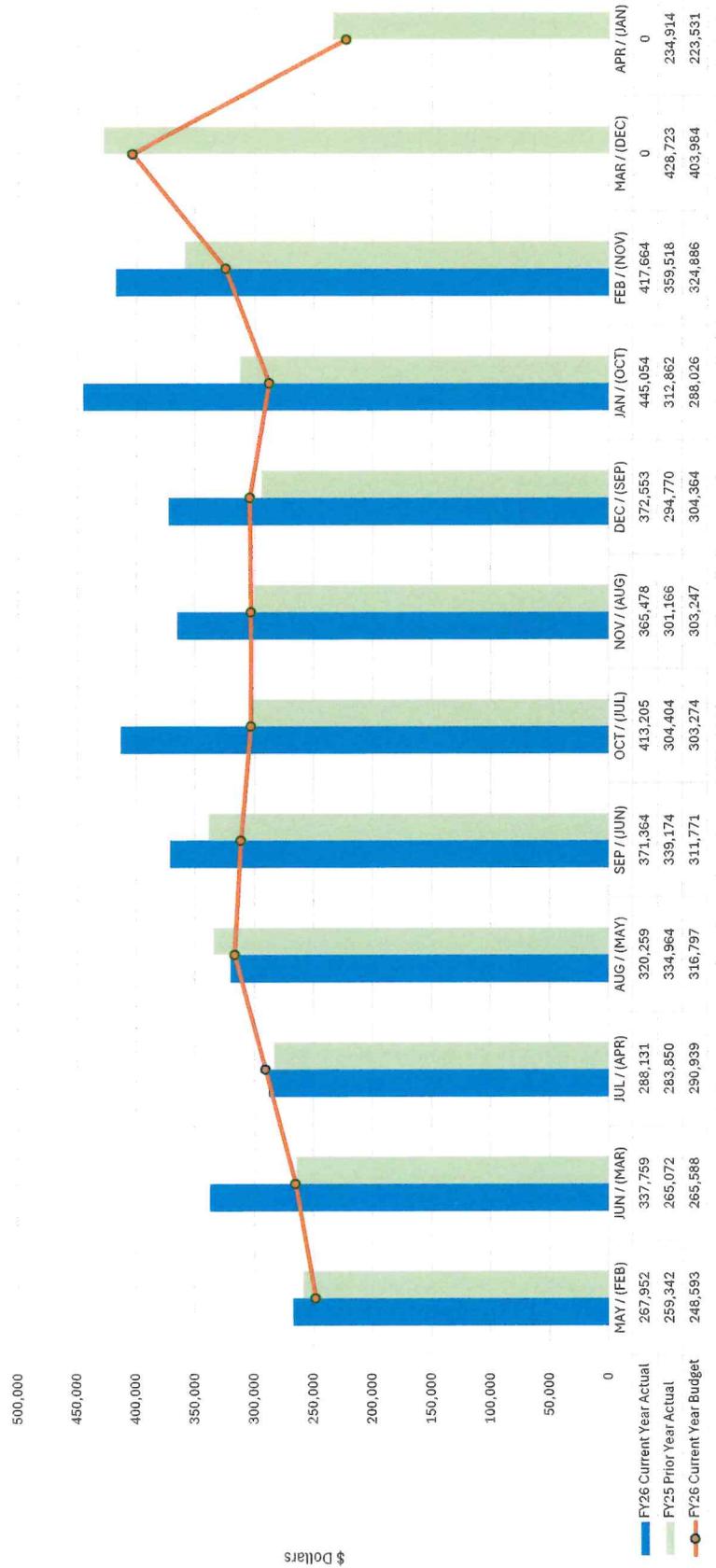
Village of Deer Park  
 Sales Tax Receipts  
 Fiscal Year Ending April 30, 2026

Total Sales Tax Receipts  
 FY 2026 Actual v. Prior Year & Budget



**Village of Deer Park**  
**Sales Tax Receipts - Adjusted for Timing Differences**  
**Fiscal Year Ending April 30, 2026**

**Total Sales Tax Receipts - Adjusted for Timing Differences**  
**FY 2026 Actual v. Prior Year & Budget**



**Village of Deer Park**  
**Sales Tax Receipts**  
**Fiscal Year Ending April 30, 2026**

Month	UNRESTRICTED SALES TAX <i>(1% Municipal Sales Tax)</i>					TEMP UNRESTRICTED SALES TAX <i>(1/2% Non-Home Rule, Temporary 3 Year Unrestricted)</i>					RESTRICTED SALES TAX <i>(1/2% Non-Home Rule, Restricted for Roads &amp; Drainage)</i>					TOTAL SALES TAX <i>(Unrestricted &amp; Restricted)</i>							
	Prior Year FY 2025	Budget FY 2026	Current Yr. FY 2026	Variance - Over / (Under) v. Prior Yr.	v. Budget	Prior Year FY 2025	Budget FY 2026	Current Yr. FY 2026	Variance - Over / (Under) v. Prior Yr.	v. Budget	Prior Year FY 2025	Budget FY 2026	Current Yr. FY 2026	Variance - Over / (Under) v. Prior Yr.	v. Budget	Prior Year FY 2025	Budget FY 2026	Current Yr. FY 2026	Variance - Over / (Under) v. Prior Yr.	v. Budget			
1 MAY / (FEB)	132,828	129,039	136,638	3,810	7,599	63,257	59,777	65,657	2,400	5,880	63,257	59,777	65,657	2,400	5,880	259,342	248,593	267,952	8,610	3%	19,359	8%	
2 JUN / (MAR)	135,269	137,454	230,709	95,441	93,255	64,902	64,067	111,919	47,017	47,852	64,902	64,067	111,919	47,017	47,852	265,072	265,588	454,547	189,475	71%	188,959	71%	
3 JUL / (APR)	145,508	148,839	147,976	2,469	(863)	69,171	71,050	70,078	906	(972)	69,171	71,050	70,078	906	(972)	283,850	290,939	288,131	4,281	2%	(2,808)	-1%	
4 AUG / (MAY)	170,387	164,475	162,976	(7,410)	(1,499)	82,289	76,161	78,641	(3,647)	2,480	82,289	76,161	78,641	(3,647)	2,480	334,964	316,797	320,259	(14,705)	-4%	3,462	1%	
5 SEP / (JUN)	172,160	158,993	189,856	17,695	30,863	83,507	76,389	90,754	7,248	14,365	83,507	76,389	90,754	7,248	14,365	339,174	311,771	371,364	32,190	9%	59,593	19%	
6 OCT / (JUL)	153,913	154,378	210,940	57,028	56,562	75,246	74,448	101,132	25,887	26,684	75,246	74,448	101,132	25,887	26,684	304,404	303,274	413,205	108,801	36%	109,931	36%	
7 NOV / (AUG)	152,315	154,567	186,643	34,328	32,076	74,426	74,340	89,417	14,992	15,077	74,426	74,340	89,417	14,992	15,077	301,166	303,247	365,478	64,312	21%	62,231	21%	
8 DEC / (SEP)	149,852	155,020	189,852	40,001	33,832	72,459	74,172	91,351	18,891	17,179	72,459	74,172	91,351	18,891	17,179	294,770	304,364	372,553	77,783	26%	68,189	22%	
9 JAN / (OCT)	159,007	147,116	227,790	68,783	80,674	76,928	70,455	108,632	31,704	38,177	76,928	70,455	108,632	31,704	38,177	312,862	288,026	445,054	132,192	42%	157,028	55%	
10 FEB / (NOV)	182,419	165,924	212,467	30,048	46,543	88,549	79,481	102,598	14,049	23,117	88,549	79,481	102,598	14,049	23,117	359,518	324,886	417,664	58,146	16%	92,778	29%	
11 MAR / (DEC)	216,955	203,736				105,884	100,124				105,884	100,124				428,723	403,984						
12 APR / (JAN)	120,225	114,459				57,345	54,536				57,345	54,536				234,914	223,531						
CASH BASIS																							
TOTALS	1,890,837	1,835,000	1,895,849	342,191	379,044	913,961	875,000	910,179	159,447	189,839	913,961	875,000	910,179	159,447	189,839	3,718,760	3,585,000	3,716,207	661,085	21.6%	758,722	25.7%	

Fiscal Year to Date Totals:

FEB / (NOV) FY26 YTD	1,553,657	1,516,805	1,895,849	342,191	379,044	750,732	720,340	910,179	159,447	189,839	750,732	720,340	910,179	159,447	189,839	3,055,122	2,957,485	3,716,207	661,085	21.6%	758,722	25.7%
				22.0%	25.0%				21.2%	26.4%				21.2%	26.4%				21.6%			

# Village of Deer Park

## Board of Trustees Meeting Minutes

January 15, 2025 – 7:00 p.m.

Deer Park Vehe Barn, 23570 W. Cuba Road, Deer Park, Illinois 60010

### Pledge of Allegiance

A meeting of the Board of Trustees of the Village of Deer Park was held on January 15, 2026 at 7:00 p.m. at Deer Park Vehe Barn, 23570 W. Cuba Road, in the Village of Deer Park, in the Counties of Lake and Cook, Illinois. Village President Rusteberg called the Board of Trustees meeting to order at 7:00 p.m.

### Roll Call and Determination of a Quorum

Upon roll call, Village Officials and Staff present included President Rusteberg, Trustees Mann, Oakley, Reiser, Psarakis, Kreatsoulas, and Lemme, Village Attorney Cahill, Village Engineer Burke, Director of Finance Roscoe, Village Administrator McAndrews and Clerk Kelly.

### Approval of Agenda

*Motion: Trustee Lemme moved, and Trustee Reiser seconded to approve agenda for January 15, 2026.*

### Upon Voice Call:

*Ayes: Mann, Kreatsoulas, Reiser, Psarakis, Lemme and Oakley*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

### Lake County Sheriff - Sergeant Lex

Sergeant Lex stated he will be changing positions within the Sheriff's office. Sergeant Klatka will be the Village's new contact, Sergeant Klatka was previously our night deputy a little while back. Sergeant Lex stated the report for December was noted as very calm with minimal criminal activity. There was a fatal accident this last week, it is currently an active case and no other information is available at this time.

### Public Comments – Public Comments are limited to 5-minute time limit per person – Please Sign-in prior to meeting at podium.

Elenor McDonnell addressed the board as a resident of Lake County District 17. She presented her background and qualifications as resident of District 17 and a second-generation Slovak from Ohio. Extensive volunteer work, including raising \$1.8 million for the American Cancer Society, teaching religion, and substitute teaching in the Barrington 220 dual language program. Business owner since 1987. Past public service includes serving on a village planning commission, and as a Lake Zurich Rural Fire Trustee appointed by the Lake County Board.

Her campaign platform is focused on several key issues. Fiscal conservatism to re-evaluate the county budget to ensure taxpayer dollars are spent effectively. Protecting Natural Resources. Public Safety is a primary obligation of public service. Health needs, cites personal experience with cancer and family mental health issues as motivation to better serve residents' health needs.

She positioned herself as the most qualified and experienced candidate. She contrasted her experience with her primary opponent, who is 31 years old and running on a platform of "no experience offering a fresh perspective." She stated, "I still think that we need to have an adult at the table, and I don't think we need to have someone who is in training wheels." She highlighted her support for small businesses, citing her own experience and roles as an adjunct professor at Loyola and a mentor in the Barrington High School Incubator Program. She committed to a self-imposed term limit of six years (one two-year term plus one four-year term), stating that two years is not enough time to make a significant impact.

She asked the Board for a "short list of the top three things" the county could do more effectively for residents in District 17. Although the Village may not technically be in her district, she considers the greater Barrington area one community and promised to champion their interests. She stated she will be persistent in pursuing the area's needs, even if told "no" multiple times. She offered to meet privately to get their "wish list" but did not promise "miracles." She noted that she is the only woman from her party running in the primary. Village President Rusteberg affirmed that the board recognizes

Ms. McDonnell as "tenacious" based on past collaborations. He noted her track record of getting things done and stated the board will take her comments into consideration.

Ms. McDonnell explained that she is running as a write-in candidate due to political "shenanigans" but remains committed to the campaign. She emphasized that her campaign is driven by a genuine desire to serve the community, with no hidden agenda or personal benefit. She revealed that she is being forced to run as a write-in candidate. Despite the statistical difficulty of a write-in campaign, she feels a duty to run to be the advocate the community knows her to be and to not yield to political pressure. She stated, "If I don't stand up to running now as a write-in... then I am not the woman that the community knows me to be." She is running with the full knowledge that she might lose but believes she must do her best for the area regardless of the outcome.

Susan Marshall a 30-year resident of Green Forest Lake Estates, described a dangerous situation on North Old Farm Road. Drivers heading north through the four-way stop at Middle Fork must navigate up a hill where one or two cars are regularly parked in the travel lane. To pass, drivers must enter the oncoming southbound lane at the crest of the hill, creating a blind spot and risk of collision with oncoming cars or pedestrians. She has been reporting this issue to the Village for at least eight years via calls, letters, and emails, with no resolution. The cars belong to the residents at 21801 North Old Farm Road, who park on the street despite having a redesigned driveway to accommodate multiple vehicles. The cars are often parked overnight. The danger has increased as the neighborhood now has more children on electric scooters and bikes, as well as families using ATVs and golf carts. She requested that the Board exercise its authority, as per Village parking regulations, to deem this specific area as a dangerous place to park and take action to resolve the issue.

Trustees questioned Susan Marshall about the parking situation and assured her the matter would be reviewed. Questioned why the residents park on the street, Ms. Marshall confirmed it is due to having a large number of vehicles, even though they have a large driveway. Another Trustee asked if the car park occurs at night often and left in the same spot overnight.

Village President Rusteberg informed her of the policy to take the matter under consideration and get back to her.

## **Reports of Village Officials**

### **1. Village Engineer Burke: Project Status Update Report**

Village Engineer Burke provided an overview of the five capital improvement projects completed over the past summer and a sixth project, the Town Center Park Project managed by Hitchcock. The five projects and their respective locations were identified. The five projects were Charles Brown Athletic Courts, Deerpath Park Pond Enhancement Project, Road and Drainage Programs and DCEO Stream Stabilization Project. He provided the final cost, compared to the budget and reasons for any overages.

He previewed the 2026 Road Program projects; planned repaving all of Ferndale Woods, repaving the north end of the Rue Vallee subdivision, repaving a small portion of Wooded Ridge Drive and coordination is underway with Kildeer for a potential joint project on Wooded Ridge Drive. Drainage Improvement Projects planned ditch improvement and right-of-way clearing along Lea Circle Drive, installation of a backflow preventer to stop water from Charles Brown Pond/Lucy Lake backing up into a subdivision during large storm events.

Discussion to clarify the scope and status of the proposed bike course on Deerpath Road. A question was raised regarding improvements to Deerpath Road, with three potential options outlined: Option 1 (Resurfacing): Resurface the road "as is." Resurfacing is due in 2028 or 2029. Option 2 (Safety Shoulders): Widen the shoulders by approximately 3 feet on each side to enhance motorist safety by creating a clear zone, particularly south of the S-curve where trees are close to the pavement. Option 3 (Bike Shoulders): Create 6-foot wide shoulders to accommodate bicycle traffic. The project is currently in the conceptual phase and not scheduled for immediate implementation. It was clarified that the course would be advertised for bicyclists, similar to existing bike lanes on Long Grove Road where pedestrian use is discouraged but occurs.

### **2. Village Attorney Cahill: Report**

Village Attorney Cahill provided a written report for Trustee information and invited them to email or call with any questions. Her team worked with staff on the following items SSA tax ordinance, Deer Park Town Center medical

use amendment to their Planned Development (PD), a right-of-way template for fiber companies and the credit card software agreement.

### 3. Director of Finance Roscoe: Report

Director of Finance Roscoe stated October sales, were significantly higher than budgeted due to the release of previously held funds by the IDOR. January sales tax revenue was \$445,000, which is \$157,000 over budget and \$132,000 over the prior year. A preliminary analysis suggests that approximately \$50,000 of the surplus is attributable to the resolution of delayed receipts from the Illinois Department of Revenue (IDOR). Year-to-date revenue is \$3.3 million, which is 28% favorable to the budget and 25% favorable to the prior year. The breakdown of year-to-date revenue includes ~1.7 million from the municipal tax and ~\$800,000 each from the non-home rule temporary tax and the non-home rule restricted tax. The advanced retail sales data is still delayed by one month, but expects to meet the budget next month.

### 4. Village Administrator McAndrews: Report

Village Administrator McAndrews provided her report for last month's activities. A tentative schedule has been established for the roof replacement project, with a target completion date of June 1st. The Board will have final input on materials and color, with a presentation to be made even before the February meeting. The vendor was clearly instructed to prioritize this project for immediate completion. The actual work is expected to take about one week.

Staffing levels are strained due to an employee's extended absence, requiring other team members to take on additional responsibilities. Josie has been out of the office for several weeks to care for her husband. The team is managing the workload in her absence. Staff have used the slower monthly time to organize Josie's office, with assistance from Frank, the Village Inspector. Will provide updates if alternative arrangements for Josie's workload becomes necessary.

Staff is also engaged in long-term planning, including, reviewing options with Hitchcock for a revised Park Plan, developing a replacement plan for aging playground equipment in most neighborhood parks and creating new plans for the community property with the potential goal of applying for another OSLAD grant in four to five years.

The Village has begun sharing sales tax revenue with Palatine as stipulated in the Intergovernmental Agreement (IGA) for additional water allocation. The Village recently made its first sales tax disbursement to Palatine. The IGA with Palatine includes a sales tax sharing provision that will now take effect on specific undeveloped parcels. This provision was a condition for Palatine providing additional water to the Village. Staff have informed the affected businesses that they will need to provide their sales tax sheets to Palatine. The Village will remit the shared revenue to Palatine on a quarterly basis. This new expense will be reflected in the upcoming budget.

Concerns from Trustees were raised regarding the tight turnaround for receiving meeting materials, especially during holiday periods. The difficulty in reviewing documents sent late in the week, preferring to have the weekend for review. Acknowledged the quick turnaround for the current month, citing the holidays and a busy office schedule as contributing factors. Affirmed a commitment to distributing materials as early as possible but explained that crucial information was still being received as late as the previous evening. It was noted that this process also requires a significant amount of staff time for management.

A discussion was held regarding the financial implications of the Intergovernmental Agreement (IGA) with Palatine for water access.

Megan was recognized for her significant contributions and calm demeanor amidst a high workload. Highlighted Megan's recent work, which included extensive grant reporting and an unplanned motor fuel tax audit initiated by the state. She also managed the sales tax and other financial elements. Megan handled a high volume of checks, bonds,

and reports while also preparing for the upcoming budget season. Praised her for remaining calm and noted that she does a lot of important work "behind the scenes."

**5. Village President Rusteberg: Report**

Village President Rusteberg stated a proposal was presented for a series of entertainment events at the new Town Center Park, requesting initial budget approval and permission to hire an event coordinator at a future meeting. The park's grand opening is tentatively scheduled for Saturday, May 2nd, with the timing dependent on the installation of electricity. The park is considered unique as it is surrounded by townhomes and apartments, creating an opportunity to build relationships with that community. The proposed opening day event would include a pickleball tournament, followed by music and entertainment into the early evening. A series of four monthly events is being considered for May, June, July, and September, skipping August due to the National Night Out event. The scope of organizing these events is beyond current staff capacity, necessitating the hiring of a professional entertainment coordinator. A budget of \$40,000 is being requested to cover five events. This upfront funding is required for an event coordinator to secure entertainment vendors. The Village will seek sponsorships from vendors to offset the \$40,000 entertainment budget, though it is not guaranteed that the full amount will be recovered. A list of 11 to 15 potential sponsors has been identified, which may include financial sponsors or in-kind donations from restaurants. Present a formal written proposal regarding the park entertainment plan, budget, and potential event coordinator to the board for review and evaluation. The initiative is positioned as a one-year trial to gauge its success and determine future continuation.

**Consent Agenda**

*All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved/accepted by one motion with a roll call vote.*

- a. **Approval and Release of the Board of Trustees Meeting Minutes from December 18, 2025.**
- b. **Approval and Release of the Committee of the Whole Meeting Minutes from December 18, 2025.**
- c. **Approval of Expenditures Totaling \$643,806.21;**  
**Accounts Payable in the amount of \$580,615.52 (MWRD semi-annual payment of \$255,108.08 will be disbursed from the Sewer Billing Fund, payment is included in Account Payables Total)**  
**Payroll in the amount of \$55,940.69;**  
**Check Register in the amount of \$7,250.00**
- d. **Approval of the Investments Held Report for December 31, 2025 in the amount of \$10,833,337.44.**
- e. **Approval to Amended the Intergovernmental Agreement with Ela Township for Snowplow and Other Services for 4 Years to expire, September 30, 2029 to change Section 4: Payment for Services as stated "The Township, at its sole discretion, may increase its fees by 3-5% every year that the contract is valid on April 1<sup>st</sup> of each year." To read: "The Township, at its sole discretion, may increase its fees by up to 3-5% every year that the contract is valid on April 1<sup>st</sup> of each year." and to allow Village Administrator to execute amended agreement.**
- f. **Approval to Amended Intergovernmental Agreement with Ela Township for Certain Public Work Services for 4 Years to expire, September 30, 2029 to change Section 4: Payment for Services as stated "The Township, at its sole discretion, may increase its labor cost by 3-5% every year the contract is valid, on April 1<sup>st</sup> of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that the contract is valid, on April 1<sup>st</sup> of each year." To read: "The Township, at its sole discretion, may increase its labor cost by up to 3-5% every year the contract is valid, on April 1<sup>st</sup> of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that**

**the contract is valid, on April 1<sup>st</sup> of each year.” and to allow Village Administrator to execute amended agreement.**

*Motion: Trustee Lemme moved, and Trustee Mann seconded to approve the consent agenda for January 15, 2026.*

**Upon Roll Call:**

*Ayes: Mann, Kreatsoulas, Reiser, Psarakis, Lemme and Oakley*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

**Consideration of Items Removed from Consent Agenda**

**Consideration for Motion and Approval**

- a. Approval of Ordinance 2026-01 Implementing A 1% Non-Home Rule Municipal Retailers’ Occupation Tax and A 1% Non-Home Rule Municipal Service Occupation Tax for the Village of Deer Park, Illinois.**

The Board debated making the temporary half-percent sales tax permanent to ensure financial stability and flexibility, weighing it against arguments that the change is currently unnecessary. The Board considered Ordinance 2026-01, which makes a 1% non-home rule tax permanent and unrestricted. Previously, this tax was split: a temporary 0.5% for the general fund, and a restricted 0.5% for infrastructure. The new ordinance makes the temporary portion permanent and changes the infrastructure portion from "restricted" to "unrestricted." The change provides more flexibility, as unrestricted funds can be used for other operations with a Board vote if needed, though the intention remains to use them for infrastructure. Arguments in favor included long-term financial stability for planning (e.g., police contracts), aligning with a new state law allowing the change without a referendum, and capitalizing on the opportunity now rather than when it expires in 2028. Counterarguments noted that residents already approved the tax through 2028, the Village has budget surpluses, and making a tax permanent without a clear need could encourage unnecessary spending. The Village's competitive 8% sales tax rate was highlighted as a key business attraction. It was noted that any transfer of funds from the infrastructure budget would still require a formal vote by the Board, not administrative action. Board members discussed the process and differing perspectives on the vote to make the sales tax permanent. It was noted that this change does not increase the current tax rate. The primary argument for the change is to provide more stability for financial management, especially concerning upcoming police contract negotiations. Trustee Oakley maintained their perspective that the action is unnecessary given the Village's strong financial position with surpluses and the tax already being approved by residents through 2028. Attorney Cahill acknowledged that the vote did not need to be unanimous and that Trustees should vote according to their own prerogative. The Board clarified the practical implications of the change, focusing on increased budgetary flexibility. The change is not about the tax rate but about the ability to control the Village's financial destiny more effectively. The primary change is the removal of the "restricted" status on the half-percent sales tax revenue allocated to construction, this provides the flexibility to move funds to other areas if necessary. It was emphasized that moving money out of the infrastructure budget would not be an arbitrary administrative action; it would require a formal vote by the Board.

*Motion: Trustee Lemme moved, and Trustee Reiser seconded to approve Ordinance 2026-01 Implementing A 1% Non-Home Rule Municipal Retailers’ Occupation Tax and A 1% Non-Home Rule Municipal Service Occupation Tax for the Village of Deer Park, Illinois.*

**Upon Roll Call:**

*Ayes: Mann, Kreatsoulas, Reiser, Psarakis, Lemme*

*Nays: Oakley*

*(5) Ayes / (1) Nays / (0) Absent*

*Motion Carried 5/1*

- b. Approval of Ordinance 2026-02 Amending Ordinance 99-24, as Amended by Ordinance 2014-13 and Ordinance 2018-09, Which Approved a Planned Development for Property Commonly Known as Deer Park Town Center, to add Medical Offices as Permitted Uses (20330 N. Deer Park Blvd., 20530 N. Rand Road, 21540 W. Field Parkway).**

The Board considered approval of ordinance 2026-02, amending previous ordinances for the planned development at Deer Park Town Center (20330 N. Deer Park Blvd, 20530 N. Rand Rd, 21540 West Field Pkwy). The ordinance adds "medical office" as a permitted use. The change clarifies and restricts the total square footage that can be used for this purpose to a maximum of 18,080 square feet. This provides more specific control than the previous "open-ended" rules, ensuring both the Village and the property owner are clear on the limitations. The ordinance strategically limits these new uses to specific, harder-to-lease units to preserve prime retail frontage.

*Motion: Trustee Lemme moved, and Trustee Reiser seconded to approve Ordinance 2026-02 Amending Ordinance 99-24, as Amended by Ordinance 2014-13 and Ordinance 2018-09, Which Approved a Planned Development for Property Commonly Known as Deer Park Town Center, to add Medical Offices as Permitted Uses (20330 N. Deer Park Blvd., 20530 N. Rand Road, 21540 W. Field Parkway).*

Upon Roll Call:

*Ayes: Mann, KREATSOULAS, REISER, PSARAKIS, LEMME and OAKLEY*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

- c. Approval of Template for a Right-of-Way Permitting Agreement Subject to Modifications by Village Attorney and Village Administrator, and grant of authorization for the Village Administrator to execute substantially similar agreements with qualified fiber company applicants.**

The template is subject to modification by the Village Attorney and Village Administrator. The Village Administrator is granted authorization to execute substantially similar agreements with qualified fiber company applicants. It was noted that under the law, the Village is required to allow these companies to come in. A concern was raised about the maintenance of existing and new utility infrastructure, such as knocked-over boxes from providers. The process for getting current equipment maintained involves contacting the specific companies responsible for it, though it was noted they are not always responsive. The template approach was adopted to streamline the process, preventing the need to individually negotiate and review each fiber company's unique agreement, which saves time and legal expenses.

A discussion was held regarding the enforcement of maintenance obligations for utility companies operating in the Village's right-of-way. A key concern is ensuring companies are held accountable for maintaining their physical equipment, such as above-ground boxes, after installation. A question was raised about whether the new agreement template includes specific language to enforce maintenance responsiveness. It was confirmed that the agreement contains language requiring companies to follow Village ordinances and to install, operate, inspect, maintain, repair, and upgrade their equipment for safety. The new agreement provides the Village with a contract, giving them more tools to regulate the right-of-ways and address dangerous situations, which is an improvement over past methods. For issues with ComEd, a specific contact person can be repeatedly contacted for a resolution.

*Motion: Trustee Lemme moved, and Trustee Oakley seconded to approve Template for a Right-of-Way Permitting Agreement Subject to Modifications by Village Attorney and Village Administrator, and grant of authorization for the Village Administrator to execute substantially similar agreements with qualified fiber company applicants.*

Upon Roll Call:

*Ayes: Mann, KREATSOULAS, REISER, PSARAKIS, LEMME and OAKLEY*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

- d. Approval of Change Order number 7 for Town Center Park for ComEd for Boring Conduit from the Transformer Box across the street in the amount of \$39,833.00 and allow Village Administrator to sign agreements with ComEd for Scope of Work.**

Change Order #7 was approved, authorizing \$39,833.00 for boring a conduit from a transformer box across the street, with the Village Administrator authorized to sign the agreement with ComEd. Trustee expressed significant concern over the cost, noting it was approximately \$40,000 for work where ComEd's direct portion was only \$1,500. The high cost was attributed to the boring and associated work, not the electrical materials themselves. It was confirmed that the costs are based on pre-approved unit prices from the original contract.

*Motion: Trustee Lemme moved, and Trustee Psarakis seconded to approve Change Order number 7 for Town Center Park for ComEd for Boring Conduit from the Transformer Box across the street in the amount of \$39,833.00 and allow Village Administrator to sign agreements with ComEd for Scope of Work.*

Upon Roll Call:

*Ayes: Mann, , Reiser, Psarakis, Lemme and Oakley*

*Nays: Kreatsoulas*

*(5) Ayes / (1) Nays / (0) Absent*

*Motion Carried 5/1*

- e. Approval of Proposal from and Authorize Addition of Caselle’s Community Connect Online Portal to Village’s Existing Software Agreement with Caselle to allow for Online Payment Processing, and Further Authorize Director of Finance to Sign an Agreement and Register with the Associated Payment Processor, Zift.**

The proposal was approved to add the Caselle Community Connects portal, with the Director of Finance authorized to sign agreements with Caselle and the payment processor, Ziff. A discussion was held regarding cybersecurity liability in the event of data breach. It was clarified that Caselle holds cybersecurity insurance for breaches they are responsible for, but the Village's systems are on-premise, not on Caselle's cloud. The Village also has its own cybersecurity insurance. The payment processor, is a separate entity that follows strict PCI compliance and would be responsible for any breach within its own system. It was noted that Caselle is a large company, which is beneficial. The new Caselle online portal will improve efficiency with a phased rollout starting with sewer billing. The portal will provide a more efficient payment method for customers, particularly for permits which are currently cash or check only. The rollout will be gradual, beginning with sewer billing, as those customers have regular quarterly bills and frequently requests online payment options. The system will be expanded to handle more complex payments, like varied permit fees, in collaboration with Caselle.

*Motion: Trustee Lemme moved, and Trustee Mann seconded to approve Proposal from and Authorize Addition of Caselle’s Community Connect Online Portal to Village’s Existing Software Agreement with Caselle to allow for Online Payment Processing, and Further Authorize Director of Finance to Sign an Agreement and Register with the Associated Payment Processor, Zift.*

Upon Roll Call:

*Ayes: Mann, Kreatsoulas, Reiser, Psarakis, Lemme and Oakley*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

Old and/or New Business

**Consideration of Motion to adjourn to Executive Session – if needed**

**Adjourn**

*Motion: Trustee Oakley moved, and Trustee Lemme seconded to adjourn the meeting at 8:30 p.m.*

**Upon Voice Call:**

*Ayes: Mann, Kreatsoulas, Reiser, Psarakis, Lemme and Oakley*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

*Respectfully Submitted,*

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*Kimberly Kelly  
Village Clerk*

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*Greg Rusteberg  
Village President*

# Village of Deer Park

## Committee of the Whole Meeting Minutes

January 15, 2026 – 7:30 p.m.

Deer Park Vehe Barn, 23570 W. Cuba Road, Deer Park, Illinois 60010

### Roll Call and Determination of a Quorum

A meeting of the Committee of the Whole of the Village of Deer Park was held on January 15, 2026 at 7:30 p.m. at Deer Park Vehe Barn, 23570 W. Cuba Road, in the Village of Deer Park, in the Counties of Lake and Cook, Illinois. Village President Rusteberg called the Committee of the Whole meeting to order at 8:35 p.m.

Upon roll call, Village Officials and Staff present included President Rusteberg, Trustees Mann, Psarakis, Reiser, Lemme, Kreatsoulas and Oakley, Village Attorney Cahill, Village Administrator McAndrews, Director of Finance Roscoe, Village Engineer Burke and Clerk Kelly.

### Approval of Agenda

*Motion: Trustee Lemme moved, and Trustee Reiser seconded to approve agenda to discuss 2026 Road Program item b. before discussion of Budget item a. for January 15, 2026*

### Upon Voice Call:

*Ayes: Oakley, Mann, Reiser, Psarakis, Kreatsoulas, Lemme*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

### Public Comments – Sign-in prior to meeting at podium; 5 minutes time limit per person

No public comments.

### Director of Finance Roscoe

**a. Fiscal Year 2026-2027 Budget**

Item was moved to discuss after item b.

### Village Administration McAndrews

**b. In conjunction with 2026 Road Program, the removal of two landscape islands in the Ferndale Woods Neighborhood, N Lea Court, and Ferndale Court.**

Staff presented a proposal to remove landscape islands in cul-de-sacs due to safety and liability concerns in the Ferndale Woods neighborhood during the 2026 Road Program. Staff identified landscape islands in two cul-de-sacs within the current road program and requested Board direction to remove them, converting the area to a complete road surface. Rationale for removal was Safety & Visibility: The islands create visibility issues, particularly for children on scooters or bikes. Maintenance & Liability: Residents often planted their own trees in these islands, but as Village property, the Village bears the liability and cost if a tree falls. Operational Efficiency: The islands complicate snow removal (plows struggle to navigate them) and lack proper drainage connections. The Board debated the balance between operational efficiency and neighborhood aesthetics regarding the islands. Board members expressed concern that removing the islands eliminates green space and beautification, noting that residents often value these features. Discussion highlighted the inconsistent maintenance history; while some residents or HOAs maintain them, others neglect them, leading to complaints when the Village does not intervene.

Village Engineer Burke noted that it is difficult to apply a blanket policy; some islands have drainage inlets or valid engineering reasons to exist, while others (like the ones in question) are unconnected from drainage and impede plowing.

Staff agreed to consult the specific neighbors surrounding the affected cul-de-sacs to gauge their preference before making a final decision on removal. Discussion on establishing a protocol for consulting residents and defining maintenance responsibilities. A suggestion was made to proactively identify future road program sites and contact HOAs or residents well in advance to

determine the fate of landscape islands. The Board agreed that the proactive approach is to ask the immediate neighbors; if they wish to keep the island, a maintenance agreement may be required. Staff is to identify upcoming road program areas with landscape islands and contact surrounding homeowners to determine if they want the islands removed or preserved. Review of historical data and potential compromises regarding island design. The Board discussed keeping the islands but modifying them to be smaller (for better turning radius) and strictly prohibiting trees in the right-of-way, leaving them as grass-only. Staff reiterated that even if the islands remain, trees are generally not permitted in the right-of-way due to safety and infrastructure risks. Debate regarding maintenance liability, costs, and the final decision process for landscape islands.

Staff raised concerns that resident commitments to maintain islands may not last; if a current neighbor leaves, the liability and cost revert to the Village. While HOAs were originally intended to maintain these features, many are now deferring to the Village. The current reimbursement structure covers grass cutting for cul-de-sacs and circles but clarification was sought regarding varying contractor costs and reimbursements.

Removing both landscape islands would cost the Village approximately \$30,000. If retained, maintenance costs (mulch, snowplow damage repairs) continue. Fire trucks and school buses (specifically long buses) cannot navigate the cul-de-sacs effectively, often necessitating backing out. The Board will not make a final removal decision immediately. Instead, they will engage the surrounding neighbors to determine consensus. Staff to notify affected neighborhoods of the opportunity to have the islands removed or retained and solicit resident feedback to reach a consensus.

Village Engineer Burke left the meeting at 8:55 p.m.

**Director of Finance Roscoe**

**a. Fiscal Year 2026-2027 Budget**

Director of Finance Roscoe presented the preliminary budget for fiscal year 2026-2027 (Version 1) including all known major projects and a rough forecast for operational expenses. Board discussed items and made no changes to the budget as presented. Future budget reviews will utilize a roll forward format, highlighting only updates and changes rather than reviewing all line items.

**Old and/or New Business**

**Consideration of Motion to adjourn to Executive Session - If needed**

**Adjourn**

*Motion: Trustee Lemme moved, and Trustee Mann seconded to adjourn the meeting at 9:24 p.m.*

**Upon Voice Call:**

*Ayes: Oakley, Mann, Reiser, Psarakis, Kreatsoulas, Lemme*

*(6) Ayes / (0) Nays / (0) Absent*

*Motion Carried 6/0*

*Respectfully Submitted,*

\_\_\_\_\_  
*Kimberly Kelly  
Village Clerk*

\_\_\_\_\_  
*Greg Rusteberg  
Village President*

February 2026  
BOT Meeting  
Cash Disbursements

Accounts Payable: \$300,132.96

Payroll: \$57,320.26

**Checks issued after last BOT meeting to be approved:**

<u>Date</u>	<u>Ck #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1/16/2026	20391	B&F Construction Code Services Inc	December 2025 Invoices : Ken Garrett Admin Time	\$1,750.00
1/16/2026	20404	Cook County Treasurer	Traf Signl Mtc DP Blvd & PGR/Dee 2025-4	\$1,055.24
1/16/2026	2198	Lake County Public Works	Lift Station mtnc - December 2025	\$292.50
1/16/2026	20416	Grade A Asphalt Services	Reissued Voided Check 20335: ROW Bond Refund R-20-2114 316 Briargate Ln	\$750.00
1/16/2026	20426	Lake Cook Trenching Inc	Reissued Voided Check 20260: Svc 12/25-12/26 ; Vehe Lift Station Labor and Materials	\$1,474.23
1/16/2026	2201	Peerless Network Inc	Telephone-Lift Station 12/15/25-1/14/26	\$72.31
1/29/2026	20461	ComEd	Town Center Park Customer Work Agreement - Installation of Underground Transformer	\$1,487.95

*The above checks represent checks issued during the month after the last BOT Meeting*

Check Register: \$6,882.23

Approval of Expenditures Total: \$364,335.45

Memorandum: Last months' BOT meeting Approved Pay Requests issued during month:

<u>Date</u>	<u>Ck #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
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February 2026 BOT Meeting  
January 2026  
Payroll Expenses

**Pay Period Dates: 1/01/2026 - 1/15/2026**

Check Date	Check Number	Payee	Description	Net Pay	Regular Hours	Comp Time Taken	Overtime	Vac Hours	Holiday Hours	Float Hol Hours	Total Hours
1/23/2026	1232608	Electronic Federal Tax Pmt	FWT-FICA-MED	\$7,848.18							
1/23/2026	1232609	IL Department of Revenue	SWT State W/H	\$1,157.14							
1/23/2026	12326010	MissionSquare	457 Deferred Comp	\$3,301.65							
1/23/2026	1232601	Doniec, Josie	Direct Deposit	\$2,212.83							
1/23/2026	1232602	Kasregis, Karen	Direct Deposit	\$2,274.78	52.50				8.00	12.00	
1/23/2026	1232603	Kelly, Kim	Direct Deposit	\$2,957.51	77.00				8.00		
1/23/2026	1232604	Martire, Cheryl	Direct Deposit	\$1,553.73	53.25				8.00		
1/23/2026	1232605	McAndrews, Mary Beth	Direct Deposit	\$4,660.25							
1/23/2026	1232606	Roscoe, Megan	Direct Deposit	\$2,585.94							
				<b>\$28,552.01</b>	<b>182.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.00</b>	<b>12.00</b>	<b>218.75</b>

**Pay Period Dates: 1/16/2026 - 1/31/2026**

Check Date	Check Number	Payee	Description	Net Pay	Regular Hours	Comp Time Taken	Overtime	Vac Hours	Holiday Hours	Float Hol Hours	Total Hours
2/10/2026	2102609	Electronic Federal Tax Pmt	FWT-FICA-MED	\$8,283.53							
2/10/2026	2102610	IL Department of Revenue	SWT State W/H	\$1,174.10							
2/10/2026	2102611	MissionSquare	457 Deferred Comp	\$3,670.35							
2/10/2026	2102601	Doniec, Josie	Direct Deposit	\$2,212.84							
2/10/2026	2102602	Kasregis, Karen	Direct Deposit	\$2,123.13	55.75				8.00	4.00	
2/10/2026	2102603	Kelly, Kim	Direct Deposit	\$2,654.40	51.75				8.00	16.00	
2/10/2026	2102604	Martire, Cheryl	Direct Deposit	\$1,826.24	63.00				8.00		
2/10/2026	2102605	McAndrews, Mary Beth	Direct Deposit	\$4,357.80							
2/10/2026	2102606	Roscoe, Megan	Direct Deposit	\$2,465.86							
2/10/2026	2102607	Rusteberg, Greg	Direct Deposit	\$0.00							
				<b>\$28,768.25</b>	<b>170.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.00</b>	<b>20.00</b>	<b>214.50</b>

**Grand Total: \$57,320.26**

*Hours displayed for hourly employees.*



Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number	
R-25-3241	PERF	1	1	Perf Bond Refund R-25-3241 20475 N J	02/06/2026	750.00	01-2600
Total 951 ABC PHCE Permit Account:					750.00		
96906		1	1	Vehe Barn- Fan Coil and potential flood d	01/28/2026	547.50	01-6600-351
Total 1152 All Mechanical Industries Inc:					547.50		
R-25-3303	PERF	1	1	Perf Bond Refund R-25-3303 21900 Gre	01/15/2026	750.00	01-2600
Total 1630 American Residential Services LLC:					750.00		
2025	HOA LAND	1	1	2025 Landscape Reimbursement	01/21/2026	647.50	01-6500-415
Total 271 Amherst Homeowners Assoc:					647.50		
16859		1	1	Barn Salting, Snow Plowing, and Shoveli	12/17/2025	1,780.68	01-6600-236
16859		2	1	Village Office Salting, Snow Plowing, and	12/17/2025	1,780.68	01-6000-236
16872		1	1	Charlie Brown Park Snow Plowing - 11/2	12/17/2025	1,624.20	01-6500-236
17744		1	1	Barn Salting - 1/10/26	01/13/2026	82.75	01-6600-236
17744		2	1	Village Office Salting - 1/10/26	01/13/2026	82.75	01-6000-236
17850		1	1	Village Office Salting - 1/14/26	01/16/2026	221.00	01-6000-236
17850		2	1	Barn Salting - 1/14/26	01/16/2026	221.00	01-6600-236
18040		1	1	Barn Snow Plowing and Shoveling - 12/1	01/20/2026	165.00	01-6600-236
18040		2	1	Village Office Snow Plowing and Shoveli	01/20/2026	165.00	01-6000-236
18247		1	1	Village Office Salting - 1/16/26; 1/17/26;	01/26/2026	917.25	01-6000-236
18247		2	1	Barn Salting - 1/16/26; 1/17/26; 1/18/26;	01/26/2026	917.25	01-6600-236
18519		1	1	Barn Snow Plowing and Shoveling - 1/25	01/30/2026	82.50	01-6600-236
18519		2	1	Village Office Snow Plowing and Shoveli	01/30/2026	82.50	01-6000-236
18544		1	1	Charlie Brown Park Snow Plowing - 1/25/	01/30/2026	225.00	01-6500-236
18580		1	1	Barn Salting - 1/25/26 & 1/30/26	01/30/2026	419.00	01-6600-236
18580		2	1	Village Office Salting - 1/25/26 & 1/30/26	01/30/2026	419.00	01-6000-236
18688		1	1	Village Office Salting, Snow Plowing, and	01/31/2026	221.00	01-6000-236
18688		2	1	Barn Salting, Snow Plowing, and Shoveli	01/31/2026	221.00	01-6600-236
18708		1	1	Charlie Brown Park Snow Plowing - 1/30/	01/31/2026	225.00	01-6500-236
18831		1	1	Barn Salting, Snow Plowing, and Shoveli	02/10/2026	332.50	01-6600-236
18831		2	1	Village Office Salting, Snow Plowing, and	02/10/2026	332.50	01-6000-236
Total 1398 Apex Landscaping Inc:					10,517.56		
020226		1	1	Office Telephone 2/1/26-2/28/26	02/02/2026	325.03	01-6000-314
Total 415 B&B Networks Inc:					325.03		
70779		1	1	C-25-1462 Danzig Group Tenant 21805	01/15/2026	992.50	01-6200-215
70911		1	1	R-26-3309 Koscieinlniak Residence 218	01/30/2026	1,861.85	01-6200-215
70936		1	1	C-26-1469 Cinemark Century Theater 21	02/03/2026	412.50	01-6200-215
Total 7 B&F Construction Code Services Inc:					3,266.85		
FY2025/26-26		1	1	Groundwater 3rd Quarter Jan 1- March 3	02/04/2026	1,220.25	01-6000-321
FY2025/26-26		2	1	BACOG Assess 3rd Quarter Jan 1-March	02/04/2026	4,296.00	01-6000-321

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 9 BACOG:					5,516.25	
208035	1	1	22735 W Long Grove Rd R-24-3054 : Fo	02/09/2026	300.00	01-6200-200
208036	1	1	General Eng Serv	02/09/2026	4,181.53	01-6002-200
208037	1	1	Village Meetings	02/09/2026	1,530.00	01-6002-200
208038	1	1	2026 Deer Park Road Program	02/09/2026	6,741.25	01-6300-209
208038	2	1	2026 Deer Park Stormwater Improvemen	02/09/2026	3,875.00	01-6300-391
Total 967 Christopher B. Burke Engineering Ltd:					16,627.78	
4256714149	1	1	office mats	01/19/2026	84.69	01-6000-305
4256714149	2	1	barn mats	01/19/2026	70.26	01-6600-305
Total 19 Cintas Corporation #22:					154.95	
26-001	1	1	2026 Flink Creek/Spring Creek Watersh	01/01/2026	1,500.00	01-6000-321
Total 221 Citizens for Conservation:					1,500.00	
12-10-25 TO 1-12	1	1	DP/ Fld Pkwy Meter Lites 12/10/25-1/12/	01/17/2026	89.85	01-6300-430
Total 24 ComEd:					89.85	
12-23 TO 1-26-26	1	1	Lift - 12/23-1/26/26	01/28/2026	193.70	08-6000-315
Total 938 ComEd:					193.70	
11-26-25 TO 12-3	1	1	SE Ela Rd/LGR Lite 11/26/25-12/30/25	01/07/2026	62.57	01-6300-430
Total 939 ComEd:					62.57	
12-23 TO 1-26-26	1	1	Squires Elect 12/23-1/26/26	01/28/2026	84.92	01-6500-315
Total 1134 ComEd:					84.92	
12-11-25 TO 1-13	1	1	Deerpath Park Pond Aeration 12/11-1/13/	01/13/2026	80.83	01-6500-315
Total 1887 ComEd:					80.83	
R-19-1968 PERF	1	1	Perf Bond Refund R-19-1968 20395 Mea	01/15/2026	1,000.00	01-2600
R-19-1968 ROW	1	1	ROW Bond Refund R-19-1968 20395 Me	01/15/2026	750.00	01-2601
Total 1931 Cypress Builders Inc:					1,750.00	
2025 HOA REIM	1	1	2025 Maintenance Reimbursement	01/16/2026	1,000.00	01-6500-415
2025 HOA REIM	2	1	2025 Landscape Reimbursement	01/16/2026	423.54	01-6500-415
Total 274 Dover Pond Homeowners Assoc.:					1,423.54	
17069	1	1	2/26 mailbox/archive/server/security	02/03/2026	1,156.42	01-6000-351
17101	1	1	1/4/26-2/7/26 Support	02/13/2026	180.00	01-6000-351

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 33 DSN Group Inc:					1,336.42	
1348	1	1	Snowplowing for 2025/2026 Season - 3r	01/31/2026	43,484.95	01-6300-420
1350	1	1	23232 Fairview - replaced damaged post	01/31/2026	260.50	01-6300-425
1350	2	1	Deer park Parks - emptied garbage and r	01/31/2026	265.50	01-6500-591
1350	3	1	Vehe - Addressed barn flooding issue, re	01/31/2026	216.50	01-6600-410
1350	4	1	Vehe- removed water from bathrooms an	01/31/2026	625.00	01-6600-410
1350	5	1	Plum Grove Rd-removed fallen speed lim	01/31/2026	88.50	01-6300-425
1350	6	1	Deer park Parks - emptied garbage and r	01/31/2026	354.00	01-6500-591
Total 34 Ela Township Highway Dept:					45,294.95	
R-25-3267 PERF	1	1	Perf Bond Refund R-25-3267 20148 Wall	01/21/2026	2,500.00	01-2600
R-25-3267 ROW	1	1	ROW Bond Refund R-25-3267 20148 W	01/21/2026	1,000.00	01-2601
Total 800 Erdmann Exterior Designs LTD:					3,500.00	
0074-12594	1	1	Sign Rental - 21980 Mayfield - Patio Vari	01/27/2026	95.00	01-2701
0074-12627	1	1	20370 N Rand Rd - Leasing/Zoning Sign	02/10/2026	95.00	01-2714
Total 1741 FASTSIGNS:					190.00	
20526	1	1	Office Supplies	02/05/2026	98.11	01-6000-312
20526	2	1	Strat Plan Paper Posters	02/05/2026	158.11	01-6002-220
20526	3	1	NNO Supplies: Firetruck Bounce Downp	02/05/2026	80.00	01-1350
20526	4	1	Lunch for CBBEL Meeting	02/05/2026	150.20	01-6000-335
20526	5	1	Office Supplies	02/05/2026	10.15	01-6000-312
20526	6	1	Office Supplies	02/05/2026	102.31	01-6000-312
20526	7	1	Office Supplies	02/05/2026	19.94	01-6000-312
20526	8	1	Costco Tax	02/05/2026	6.78	01-1320
20526	9	1	Barn Internet (12/21/25-1/20/26)	02/05/2026	89.95	01-6600-315
20526	10	1	Barn Telephone	02/05/2026	182.24	01-6600-314
20526	11	1	Office Supplies	02/05/2026	85.98	01-6000-312
20526	12	1	Online Conference Call	02/05/2026	5.76	01-6000-335
20526	13	1	Office Supplies : Mailstation Supplies	02/05/2026	127.80	01-6000-312
20526	14	1	Costco Tax	02/05/2026	.24	01-1320
20526	15	1	Suvey Monkey Membership	02/05/2026	99.00	01-6000-321
20526	16	1	Office Internet (1/1/26-1/31/26)	02/05/2026	135.40	01-6000-315
20526	17	1	Office Telephone	02/05/2026	136.07	01-6000-314
20526	18	1	Illinois Financial Forecast Forum - Refun	02/05/2026	30.00	01-6000-335
20526	19	1	Office Supplies	02/05/2026	9.45	01-6000-312
20526	20	1	Office Supplies	02/05/2026	7.49	01-6000-312
20526	21	1	Office Supplies	02/05/2026	62.89	01-6000-312
20526	22	1	Office Supplies	02/05/2026	25.95	01-6000-312
20526	23	1	Office Supplies	02/05/2026	18.04	01-6000-312
Total 714 First Bankcard:					1,581.38	
48599419	1	1	Copier Lease	02/03/2026	307.70	01-6000-355
48599419	2	1	Building Dept Copier Lease	02/03/2026	224.88	01-6200-355

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 1410 First Citizens Bank & Trust Co:					532.58	
R-24-2945	PERF	1	1	Perf Bond Refund R-24-2945 21598 Old	01/28/2026	340.00 01-2600
Total 1030 Fortis Ground Werks Inc:					340.00	
JANUARY 2026		1	1	van shuttle January 2026	01/31/2026	1,000.00 05-6000-332
Total 1613 Hampton Inn and Suites:					1,000.00	
013126		1	1	office water	01/31/2026	33.97 01-6000-312
Total 617 Hinckley & Springs:					33.97	
C-23-1204	PERF	1	1	Perf Bond Refund C-23-1204 20530 Ran	01/15/2026	2,400.00 01-2600
Total 536 Horizon Retail Construction Inc:					2,400.00	
13860		1	1	Old Farm Road Beaver Trapping and Re	01/14/2026	2,500.00 01-6300-380
Total 1933 Illinois Wildlife Services Inc:					2,500.00	
2026-0467		1	1	2026 Annual Assessment	01/06/2026	962.50 01-6200-225
Total 52 JULIE:					962.50	
480057058		1	1	lift station mtn - January 2026	02/10/2026	292.50 08-6000-410
Total 449 Lake County Public Works:					292.50	
JANUARY 2026		1	1	Ordinance 8148603 : 2025-17 Special U	02/10/2026	50.00 01-2709
JANUARY 2026		2	1	Ordinance 8148604 : 2026-02 PUD Ame	02/10/2026	50.00 01-2709
Total 59 Lake County Recorder of Deeds:					100.00	
2354		1	1	Board of Directors Dues 12/16/25-3/15/2	12/16/2025	100.00 01-6000-321
Total 336 Lake Zurich Area Chamber of Commerce:					100.00	
12-19 TO 1-20-26		1	1	office water 12/19-1/20/26	02/01/2026	33.16 01-6000-315
12-19-25 TO 1-20		1	1	barn water 12/19-1/20/26	02/01/2026	43.11 01-6600-315
Total 65 Lake Zurich, Village of:					76.27	
50074		1	1	Removed RPZ device for winter at baseb	11/11/2025	200.85 01-6500-417
Total 1121 Lakeside Plumbing Inc:					200.85	
C-25-1405	PERF	1	1	Perf Bond Refund C-25-1405 20530 Ran	01/27/2026	3,500.00 01-2600
C-25-1405	PERF	2	1	Perf Bond Deduction : Bank Fee Returne	01/27/2026	12.00- 99-1000
C-25-1405	ROW	1	1	ROW Bond Refund C-25-1405 20530 Ra	01/21/2026	1,000.00 01-2601

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 1926 Laseraway:					4,488.00	
R-25-3242	PERF	1	1	Perf Bond Refund R-25-3242 22401 Lon	01/15/2026	2,500.00 01-2600
Total 1929 Locascio, Vittorio:					2,500.00	
R-24-2931	PERF	1	1	Perf Bond Refund R-24-2931 108 Lois	01/28/2026	2,340.00 01-2600
R-24-2931	ROW	1	1	ROW Bond Refund R-24-2931 108 Lois	01/28/2026	1,000.00 01-2601
Total 978 New Edge Improvement Co:					3,340.00	
12-18 TO 1-20-26		1	1	Office Gas - 12/18-1/20/26	01/20/2026	278.11 01-6000-315
Total 79 NICOR Gas:					278.11	
12-18 TO 1-20-26		1	1	Lift 12/18/25-1/20/26 gas	01/20/2026	66.49 08-6000-315
Total 936 NICOR Gas:					66.49	
12-18 TO 1-20-26		1	1	Barn - 12/18-1/20/26 gas	01/20/2026	417.09 01-6600-315
Total 937 NICOR Gas:					417.09	
2603		1	1	Barrington Area Mayor Mentoring Dinner	01/14/2026	102.33 01-6000-335
Total 1924 North Barrington, Village of:					102.33	
101425		1	1	Vehe Barn - Repaired Front Entrance Sp	10/14/2025	1,194.65 01-6600-410
120526		1	1	Vehe Barn - Repaired Dome Lights on W	12/05/2025	780.50 01-6600-410
Total 561 Paice Electric Co:					1,975.15	
12/25-1/25/26		1	1	Ballfield water 12/25-1/25/26	02/11/2026	69.50 01-6500-315
Total 151 Palatine, Village of:					69.50	
56557		1	1	shredding containers for office purge 1/5/	02/01/2026	69.00 01-6000-592
Total 1005 Paper Tiger:					69.00	
2025 HOA REIM		1	1	2025 Maintenance Reimbursement	01/07/2026	1,000.00 01-6500-415
Total 191 Park Hill H.O.A.:					1,000.00	
C-24-1371	PERF	1	1	Perf Bond Refund C-24-1371 20530 Ran	01/27/2026	500.00 01-2600
Total 1576 Pavement Solutions LLC:					500.00	
91272		1	1	Telephone-Lift Station 1/15/26-2/14/26	02/15/2026	84.01 08-6000-314
Total 316 Peerless Network Inc:					84.01	

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
020226	1	1	Refund of Engineering Escrow	02/02/2026	20,565.00	01-2706
020226	2	1	Apply Refund to Escrow Invoice 23849	02/02/2026	13,691.63-	01-2706
020226	3	1	Apply Refund to Escrow Invoice	02/02/2026	162.50-	01-2706
Total 1871 Persin and Robbin Jewelers Corp:					6,710.87	
R-25-3220 PERF	1	1	Perf Bond Refund R-25-3220 20396 Dov	01/21/2026	2,500.00	01-2600
R-25-3220 ROW	1	1	ROW Bond Refund R-25-3220 20396 Do	01/21/2026	1,000.00	01-2601
Total 1901 Phoenix Exteriors:					3,500.00	
021026	1	1	Postage Refill 1/13/26; 1/23/26; 2/6/26	02/10/2026	440.70	01-6000-313
Total 441 Purchase Power:					440.70	
47205163	1	1	office supplies	01/05/2026	47.39	01-6000-312
47562624	1	1	office supplies	01/28/2026	39.98	01-6000-312
Total 365 Quill Corporation:					87.37	
R-22-2594 PERF	1	1	Perf Bond Refund R-22-2594 20675 Lan	01/27/2026	500.00	01-2600
R-22-2594 ROW	1	1	ROW Bond Refund R-22-2594 20675 La	01/27/2026	750.00	01-2601
Total 1928 Scaravalle Property Service:					1,250.00	
300037174	1	1	Contractual Services February 2026	02/02/2026	123,628.01	01-6400-240
Total 412 Sheriff's Office:					123,628.01	
R-23-2745 PERF	1	1	Perf Bond Refund R-23-2745 21800 Ingl	01/27/2026	450.00	01-2600
Total 1927 Solar Energy of Illinois:					450.00	
2488	1	1	Vehe Barn Cleaning- February 2026	02/11/2026	550.00	01-6600-305
2488	2	1	Village Office Cleaning- February 2026	02/11/2026	920.00	01-6000-305
Total 1453 SOS Euro Clean & Maintenance LLC:					1,470.00	
103384	1	1	Town Center Park - Prepare and Submit	01/13/2026	350.00	01-6500-200
103722	1	1	Town Center Park - Prepare and Submit	02/05/2026	700.00	01-6500-200
Total 1802 Spaceco Inc:					1,050.00	
R-25-3302 PERF	1	1	Perf Bond Refund R-25-3302 21077 N W	01/15/2026	750.00	01-2600
Total 1761 St John, Stephanie L & George B:					750.00	
66220	1	1	Rand & DP Blvd Signals-October-Decem	02/03/2025	1,543.71	01-6300-430
66220	2	1	Rand & PGR Blvd Signals-October-Dece	02/03/2025	385.92	01-6300-430
Total 189 State Treasurer:					1,929.63	
4623221010	1	1	Vehe Barn - Electrical Board and Button	12/31/2025	2,290.00	01-6600-351

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 1115 Suburban Elevator Company:					2,290.00	
R-20-2207 CANC	1	1	Perf Bond Refund R-20-2207 20206 Sun	01/28/2026	500.00	01-2600
R-22-2528 CANC	1	1	Perf Bond Refund R-22-2528 16 Oak Rid	01/28/2026	500.00	01-2600
Total 1153 Sunrun Installation Services Inc:					1,000.00	
R-21-2402 PERF	1	1	Perf Bond Refund R-21-2402 22688 Don	01/28/2026	920.00	01-2600
R-21-2402 ROW	1	1	ROW Bond Refund R-21-2402 22688 Do	01/28/2026	750.00	01-2601
Total 1127 Sunset Pools & Spas:					1,670.00	
2025 HOA REIM	1	1	2025 Landscape Reimbursement	01/12/2026	700.00	01-6500-415
2025 HOA REIM	2	1	2025 Maintenance Reimbursement	01/12/2026	1,000.00	01-6500-415
Total 263 Swansway Homeowners' Assoc:					1,700.00	
91688597	1	1	Office Treatment	02/01/2026	53.03	01-6000-410
91688637	1	1	Barn Treatment	02/01/2026	69.42	01-6600-410
Total 1768 Terminix Anderson:					122.45	
15880	1	1	Apple Store Landscape Review C-26-14	01/16/2026	170.00	01-6200-215
Total 98 Teska Associates Inc:					170.00	
R-25-3276 PERF	1	1	Perf Bond Refund R-25-3276 20610	01/21/2026	2,260.00	01-2600
R-25-3276 ROW	1	1	ROW Bond Refund R-25-3276 21077 Wil	01/21/2026	1,000.00	01-2601
R-25-3280 PERF	1	1	Perf Bond Refund R-25-3280 20610 Dee	01/21/2026	1,010.00	01-2600
R-25-3280 ROW	1	1	ROW Bond Refund R-25-3280 20610 De	01/21/2026	1,000.00	01-2601
Total 693 The Shake Guys:					5,270.00	
25-1861	1	1	8 Elevator Code Insp & 7 Elevator Certs	08/22/2025	385.00	01-6200-217
Total 99 Thompson Elevator Inspect Svc Inc:					385.00	
532	1	1	February 2026 Social Media Fee: Faceb	02/02/2026	533.34	01-6002-221
532	2	1	February 2026 Social Media Fee: Linkedl	02/02/2026	266.66	10-6002-221
Total 1471 Treadsocial:					800.00	
C-19-1008 PERF	1	1	Perf Bond Refund C-19-1008 20190 N R	01/15/2026	4,880.00	01-2600
C-19-1008 ROW	1	1	ROW Bond Refund C-19-1008 20190 N	01/05/2026	750.00	01-2601
Total 1397 TrueNorth Energy LLC:					5,630.00	
786780	1	1	USIC General - January 2026	01/31/2026	682.56	01-6200-225
Total 793 USIC Locating Services LLC:					682.56	
6134601403	1	1	cell phone usage 12/28-1/27/26	01/27/2026	88.94	01-6000-314

Inv No.	Seq No.	Sep Ck	Description	Inv Date	Invoice Amount	GL Account Number
Total 1037 Verizon Wireless:					88.94	
D26-003	1	1	LZ Fire Review: C-26-1467 Danzig 2180	01/19/2026	150.00	01-6200-216
D26-004	1	1	LZ Fire Review: C-26-1470 Tommy Baha	01/28/2026	150.00	01-6200-216
D26-005	1	1	LZ Fire Review: C-26-1471 Tommy Baha	02/02/2026	440.00	01-6200-216
Total 63 Village of Lake Zurich:					740.00	
R-25-3285 PERF	1	1	Perf Bond Refund R-25-3285 108 Rue T	01/15/2026	420.00	01-2600
Total 1930 Zietara, Konrad & Wioletta:					420.00	
180975	1	1	Miscellaneous Legal - December 2025	01/19/2026	1,253.75	01-6001-211
180975	2	1	Community Development - December 20	01/19/2026	250.00	01-6001-211
180975	3	1	Meetings - December 2025	01/19/2026	600.00	01-6001-211
180975	4	1	Village Property - December 2025	01/19/2026	1,700.00	01-6001-211
180975	5	1	Finance - December 2025	01/19/2026	700.00	01-6001-211
180975	6	1	TIF - December 2025	01/19/2026	300.00	10-6001-211
180975	7	1	Zoning and Code Enforcement - Decemb	01/19/2026	75.00	01-6001-211
180975	8	1	Zoning and Code Enforcement - Decemb	01/19/2026	600.00	01-6001-211
180975	9	1	Zoning and Code Enforcement - Decemb	01/19/2026	75.00	01-6001-211
180997	1	1	Deer Park Town Center PUD Amedment	01/19/2026	3,331.25	01-2709
180998	1	1	Dunkin Donuts - December 2025	01/19/2026	81.25	01-2719
180999	1	1	Persin & Robbin Jewelers - December 2	01/19/2026	162.50	01-2706
181425	1	1	Deer Park Town Center PUD Amedment	02/12/2026	1,462.50	01-2709
181427	1	1	Miscellaneous Legal - January 2026	02/12/2026	4,568.75	01-6001-211
181427	2	1	Meetings - January 2026	02/12/2026	1,021.25	01-6001-211
181427	3	1	FOIA - January 2026	02/12/2026	215.00	01-6001-211
181427	4	1	Village Property - January 2026	02/12/2026	698.75	01-6001-211
181427	5	1	Finance - January 2026	02/12/2026	161.25	01-6001-211
181427	6	1	Zoning and Code Enforcement - January	02/12/2026	295.63	01-6001-211
181427	7	1	Zoning and Code Enforcement - - Janua	02/12/2026	268.75	01-6001-211
181427	8	1	Zoning and Code Enforcement - January	02/12/2026	456.87	01-6001-211
Total 647 Zukowski Rogers Flood & McArdle:					18,277.50	
Total :					300,132.96	
Grand Totals:					300,132.96	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>FINES &amp; FORFEITURES</u>					
01-4061 FALSE ALARMS/ORD VIOLATIONS	0	400	0	400-	0
01-4062 TRAFFIC FINES	264	4,777	3,750	1,027-	127
01-4063 RED LIGHT VIOLATIONS	0	599	0	599-	0
01-4065 PERFORMANCE BOND FORFEITURES	0	3,000	0	3,000-	0
01-4066 ROAD BOND FORFEITURES	0	750	0	750-	0
TOTAL FINES & FORFEITURES	264	9,526	3,750	5,776-	254
<u>ROAD &amp; BRIDGE TAX REV</u>					
01-4071 ROAD & BRIDGE TAX REV	0	11,659	3,000	8,659-	389
TOTAL ROAD & BRIDGE TAX REV	0	11,659	3,000	8,659-	389
<u>BUILDING &amp; ZONING PERMITS</u>					
01-4081 BUILDING PERMITS	15,302	456,776	93,750	363,026-	487
01-4086 SPECIAL USE-BRB-PUD	500	2,000	0	2,000-	0
01-4087 VARIANCE FEES	250	250	0	250-	0
TOTAL BUILDING & ZONING PERMITS	16,052	459,026	93,750	365,276-	490
<u>ENTERTAINMENT TAX</u>					
01-4091 ENTERTAINMENT TAX	14,767	84,811	90,000	5,189	94
TOTAL ENTERTAINMENT TAX	14,767	84,811	90,000	5,189	94
<u>STATE INCOME TAX REV</u>					
01-4101 STATE INCOME TAX REVENUE	70,061	511,867	460,000	51,867-	111
TOTAL STATE INCOME TAX REV	70,061	511,867	460,000	51,867-	111
<u>SALES TAX</u>					
01-4121 SALES TAX 1%	227,790	1,683,381	1,350,881	332,500-	125
01-4122 SALES TAX 1/2% NHR UNRESTRICT	108,632	807,581	640,859	166,722-	126
01-4123 LOCAL USE TAX	2,924	25,595	16,500	9,095-	155
01-4124 CANNABIS USE TAX	580	4,155	4,125	30-	101
TOTAL SALES TAX	339,926	2,520,712	2,012,365	508,347-	125

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>FRANCHISE FEE</u>					
01-4181 FRANCHISE FEES	8,367	52,110	55,000	2,890	95
TOTAL FRANCHISE FEE	8,367	52,110	55,000	2,890	95
<u>UTILITY/TELECOMM. TAX</u>					
01-4201 TELECOMMUNICATION TAX	5,232	51,343	48,750	2,593-	105
01-4204 UTILITY TAX	29,211	189,032	187,500	1,532-	101
TOTAL UTILITY/TELECOMM. TAX	34,443	240,375	236,250	4,125-	102
<u>PARK REVENUE</u>					
01-4314 PARK MEMORIAL BENCH & TREE	0	2,955	0	2,955-	0
TOTAL PARK REVENUE	0	2,955	0	2,955-	0
<u>GRANT REVENUE</u>					
01-4321 GRANT REVENUE	0	238,175	225,000	13,175-	106
01-4323 OSLAD GRANT FUNDS	0	286,689	290,000	3,311	99
TOTAL GRANT REVENUE	0	524,864	515,000	9,864-	102
<u>BUSINESS REGISTRATION</u>					
01-4851 BUSINESS REGISTRATIONS	3,310	59,650	65,000	5,350	92
01-4852 LIQUOR LICENSES	0	34,000	36,500	2,500	93
01-4853 ELEVATOR INSPECTIONS	0	1,770	3,000	1,230	59
01-4855 PENALTY REV - BUSINESS LICENSE	120	120	0	120-	0
TOTAL BUSINESS REGISTRATION	3,430	95,540	104,500	8,960	91
<u>MISCELLANEOUS REVENUE</u>					
01-4991 MISC REVENUE	1,424	1,883	0	1,883-	0
01-4995 INTEREST INCOME	8,850	76,969	3,750	73,219-	2053
01-4999 DIVIDEND INCOME	23,336	237,751	150,000	87,751-	159
TOTAL MISCELLANEOUS REVENUE	33,610	316,603	153,750	162,853-	206
TOTAL FUND REVENUE	520,920	4,830,048	3,727,365	1,102,683-	130

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>ADMINISTRATION</u>					
01-6000-110 SALARIES	40,984	359,154	363,125	3,971	99
01-6000-133 457 RETIREMENT CONT-FIXED	1,500	13,500	13,500	0	100
01-6000-135 457 RETIREMENT CONT-PERCENTAGE	1,274	10,530	10,875	345	97
01-6000-193 PAYROLL TAXES	3,135	26,899	27,210	311	99
01-6000-236 SNOW & ICE CONTROL	1,461	1,819	5,000	3,181	36
01-6000-305 OFFICE CLEANING & MATS	1,757	11,114	10,875	239-	102
01-6000-311 PROMO SUPPLIES & MATERIALS	0	561	1,500	939	37
01-6000-312 OFFICE SUPPLIES & EXPENSE	574	6,140	7,500	1,360	82
01-6000-313 POSTAGE	293	1,891	2,250	359	84
01-6000-314 TELEPHONE	553	4,807	4,875	68	99
01-6000-315 UTILITIES	406	2,229	2,625	396	85
01-6000-318 PRINTING & ADS	122	693	2,250	1,557	31
01-6000-321 DUES & MISC SUBSCRIPTIONS MBSH	262	20,437	21,520	1,083	95
01-6000-322 MEMBERSHIP-NWMC	0	5,421	5,500	79	99
01-6000-331 TRAVEL	0	1,271	2,250	979	56
01-6000-335 EDUCATION/MEETINGS	270	2,139	3,375	1,236	63
01-6000-340 WEBSITE SOCIAL MEDIA DEVL	0	7,536	7,500	36-	100
01-6000-350 ERP SYSTEM & BUDGET SOFTWARE	6,790	23,497	26,567	3,070	88
01-6000-351 IT SUPPORT/DEVELOPMENT	1,692	14,433	9,000	5,433-	160
01-6000-352 TRAINING	0	550	3,750	3,200	15
01-6000-354 PHOTOGRAPHY EXPENSE	0	0	500	500	0
01-6000-355 OFFICE EQUIPMENT LEASE	391	3,210	3,525	315	91
01-6000-390 BANK CHARGES	519	4,569	4,125	444-	111
01-6000-410 REPAIRS & MAINTENANCE	288	7,571	7,500	71-	101
01-6000-511 INSURANCE EXPENSE	0	32,674	33,800	1,126	97
01-6000-591 MISC EXPENSE	5,840	7,613	6,000	1,613-	127
01-6000-592 DOCUMENT IMAGING/SCANNING	69	2,206	3,750	1,544	59
01-6000-594 RECORDING FEES	0	412	3,000	2,588	14
01-6000-811 CAP OUTLAY: CONSTRUCTION	0	15,525	15,625	100	99
01-6000-812 CAP OUTLAY: EQUIP & FURN	0	1,796	6,000	4,204	30
01-6000-952 ECONOMIC DEVELOPMENT EXPENSE	41,164	93,312	75,000	18,312-	124
<b>TOTAL ADMINISTRATION</b>	<b>109,344</b>	<b>683,509</b>	<b>689,872</b>	<b>6,363</b>	<b>99</b>
<u>ADMINISTRATIVE LEGAL</u>					
01-6001-211 LEGAL EXPENSE	0	87,630	64,500	23,130-	136
01-6001-213 LEGAL EXPENSE-LITIGATION	0	0	3,750	3,750	0
01-6001-214 LEGAL EXPENSE- PROSECUTION	0	471	3,750	3,279	13
01-6001-216 LEGAL EXPENSE-ORDINANCE REVIEW	0	0	3,750	3,750	0
<b>TOTAL ADMINISTRATIVE LEGAL</b>	<b>0</b>	<b>88,101</b>	<b>75,750</b>	<b>12,351-</b>	<b>116</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET	
<u>ADMIN PROFESSIONAL SERVICE</u>						
01-6002-200	ENGINEERING EXPENSES	1,032	26,349	33,750	7,401	78
01-6002-217	AUDIT FEES	0	23,150	25,500	2,350	91
01-6002-219	CODIFIER FEES-ORDINANCE REVIEW	0	0	2,250	2,250	0
01-6002-220	VILLAGE PLANNING DEVELOPMENT	825	20,172	22,500	2,328	90
01-6002-221	VILLAGE MARKETING	533	4,633	7,500	2,867	62
01-6002-222	VILLAGE PROP ASSEMBLAGE & DEV	0	2,850	7,500	4,650	38
01-6002-225	COMPENSATION STUDY	0	12,615	10,000	2,615-	126
	TOTAL ADMIN PROFESSIONAL SERVICE	2,390	89,769	109,000	19,231	82
<u>ADMIN COMMUNITY SUPPORT</u>						
01-6003-317	NEWSLETTERS	0	7,624	11,000	3,376	69
01-6003-440	COMMUNITY EVENTS	121	11,356	12,100	744	94
01-6003-540	MOSQUITO ABATEMENT	0	0	7,000	7,000	0
01-6003-591	MISC EXPENSE	0	350	0	350-	0
01-6003-600	SUSTAINABILITY	0	0	15,000	15,000	0
	TOTAL ADMIN COMMUNITY SUPPORT	121	19,330	45,100	25,770	43
<u>BUILDING ADMINISTRATION</u>						
01-6200-110	SALARIES	9,304	84,710	85,500	790	99
01-6200-135	457 RETIREMENT CONT-PERCENTAGE	465	4,235	4,275	40	99
01-6200-193	PAYROLL TAXES	712	6,480	6,562	82	99
01-6200-200	ENGINEERING FEES	300	4,130	13,500	9,370	31
01-6200-215	BUILDERS INSPECTION FEES	219	80,409	75,000	5,409-	107
01-6200-216	FIRE INSPECTION FEES	450	5,428	7,500	2,072	72
01-6200-217	ELEVATOR INSPECTION FEES	0	1,064	1,500	436	71
01-6200-221	BUSINESS REGISTRATION FEES	4,457	26,261	30,000	3,739	88
01-6200-222	ZONING & CODE ENFORCEMENT	0	8,679	11,250	2,571	77
01-6200-223	ORDINANCE REWRITE-CODE UPDATE	0	2,365	7,500	5,135	32
01-6200-225	JULIE/LOCATE INSPECTION FEES	605	23,480	37,500	14,020	63
01-6200-312	OFFICE SUPPLIES & EXPENSE	244	595	1,500	905	40
01-6200-355	OFFICE EQUIPMENT LEASE	225	2,042	2,025	17-	101
01-6200-591	MISC EXPENSE	250	300	788	488	38
	TOTAL BUILDING ADMINISTRATION	17,231	250,178	284,400	34,222	88

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>ROADS &amp; DRAINAGE</u>					
01-6300-200 R&D FEASIBILITY STUDIES	0	18,215	0	18,215-	0
01-6300-201 MISC R&D CONST OBSERVATION	0	4,793	5,000	207	96
01-6300-202 MISC R&D CONSTRUCTION	0	65,985	45,000	20,985-	147
01-6300-206 ROAD PROGRAM CONSTRUCTION	0	463,770	430,000	33,770-	108
01-6300-208 ROAD PROGRAM CONST OBSERVATION	0	47,862	50,000	2,138	96
01-6300-209 ROAD PROGRAM ENG DESIGN	3,673	39,523	40,000	477	99
01-6300-212 ELA ROAD BIKE PATH	0	759	0	759-	0
01-6300-260 CRACK SEALING	0	35,450	40,000	4,550	89
01-6300-264 CRACK SEALING CONSTRUCT OBSERV	0	821	1,000	179	82
01-6300-310 DCEO PROJECT ENG DESIGN	0	9,179	0	9,179-	0
01-6300-311 DCEO PROJECT CONST OBSERVATION	0	39,971	45,000	5,029	89
01-6300-312 DCEO PROJECT CONSTRUCTION	10,665	227,846	200,100	27,746-	114
01-6300-377 POND DREDGE CONST OBSERVATION	0	34,146	50,000	15,854	68
01-6300-378 POND DREDGE CONSTRUCTION	0	404,275	400,000	4,275-	101
01-6300-380 MISC DRAINAGE/PUBLIC RESPONSE	270	1,693	7,500	5,807	23
01-6300-381 ROAD PATCHING OTHER	0	2,445	3,750	1,305	65
01-6300-382 STORM SEWER CLEANING/ TELEWISE	0	6,170	10,625	4,455	58
01-6300-387 DRAINAGE PROGRAM CONSTRUCTION	0	201,265	200,000	1,265-	101
01-6300-388 DRAINAGE PROG CONST OBSERVATIO	944	41,673	45,000	3,327	93
01-6300-391 DRAINAGE PROGRAM ENG DESIGN	9,630	71,976	50,000	21,976-	144
01-6300-394 STORMWATER MASTER PLAN	0	17,564	0	17,564-	0
01-6300-410 REPAIRS & MAINTENANCE	0	0	750	750	0
01-6300-415 NATURAL WETLAND AREA MAINTENCE	0	12,966	12,000	966-	108
01-6300-420 SNOW & ICE CONTROL	43,485	86,970	87,000	30	100
01-6300-425 STREET SIGNS	0	1,812	13,500	11,688	13
01-6300-430 STREET LIGHTING/MAINTENANCE	1,175	16,085	14,250	1,835-	113
01-6300-440 IEPA/NPDES	0	7,730	8,000	270	97
01-6300-450 STREET CLEANING	0	779	3,000	2,221	26
01-6300-452 ELA TWNSP ROADSIDE MAINT	121	7,136	11,250	4,114	63
01-6300-454 TREE TRIMMING/REMOVAL	0	7,095	15,000	7,905	47
01-6300-501 ALLOCATE ROAD & DRAINAGE QUAL	77,083-	693,759-	693,750-	9	( 100)
<b>TOTAL ROADS &amp; DRAINAGE</b>	<b>7,120-</b>	<b>1,182,195</b>	<b>1,093,975</b>	<b>88,220-</b>	<b>108</b>
<u>PUBLIC SAFETY</u>					
01-6400-240 POLICE SERVICES	123,628	1,094,853	1,101,390	6,537	99
01-6400-242 EOP PLAN & SUPPORT	0	4,500	5,000	500	90
01-6400-243 SAFETY CAMERAS	0	20,645	36,250	15,605	57
01-6400-244 WARNING SIRENS	0	1,720	2,000	280	86
<b>TOTAL PUBLIC SAFETY</b>	<b>123,628</b>	<b>1,121,718</b>	<b>1,144,640</b>	<b>22,922</b>	<b>98</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>PARK EXPENSES</u>					
01-6500-200	0	44,063	45,000	937	98
01-6500-201	0	14,016	15,000	984	93
01-6500-236	300	300	1,800	1,500	17
01-6500-315	211	1,581	1,875	294	84
01-6500-340	0	2,136	3,000	864	71
01-6500-352	0	470	8,550	8,080	5
01-6500-370	0	6,958	10,000	3,042	70
01-6500-405	0	54,038	58,000	3,962	93
01-6500-406	0	4,368	6,000	1,632	73
01-6500-408	0	2,976	8,000	5,024	37
01-6500-409	0	21,945	25,000	3,055	88
01-6500-410	0	20,300	15,000	5,300-	135
01-6500-411	0	20,285	20,500	215	99
01-6500-412	281	13,476	12,000	1,476-	112
01-6500-415	2,000	8,048	20,000	11,952	40
01-6500-416	0	7,347	4,000	3,347-	184
01-6500-417	0	330	1,000	670	33
01-6500-591	531	3,118	3,750	632	83
01-6500-825	0	8,949	1,875	7,074-	477
01-6500-827	0	360,741	382,000	21,259	94
01-6500-829	1,799	925,231	925,000	231-	100
01-6500-900	20,833-	187,497-	187,500-	3-	( 100)
<b>TOTAL PARK EXPENSES</b>	<b>15,711-</b>	<b>1,333,179</b>	<b>1,379,850</b>	<b>46,671</b>	<b>97</b>
<u>BARN EXPENSES</u>					
01-6600-200	0	1,121	28,000	26,879	4
01-6600-236	1,461	1,819	4,000	2,181	45
01-6600-305	620	6,468	6,375	93-	101
01-6600-312	171	1,131	3,000	1,869	38
01-6600-314	160	1,791	975	816-	184
01-6600-315	503	2,537	3,750	1,213	68
01-6600-351	0	9,385	11,250	1,865	83
01-6600-360	3,377	9,038	10,875	1,837	83
01-6600-410	745	10,632	11,250	618	95
01-6600-591	0	612	37,500	36,888	2
01-6600-811	0	207,353	343,334	135,981	60
01-6600-812	0	0	11,250	11,250	0
<b>TOTAL BARN EXPENSES</b>	<b>7,037</b>	<b>251,887</b>	<b>471,559</b>	<b>219,672</b>	<b>53</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>236,920</b>	<b>5,019,866</b>	<b>5,294,146</b>	<b>274,280</b>	<b>95</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>284,000</b>	<b>189,818-</b>	<b>1,566,781-</b>	<b>1,376,963-</b>	<b>( 12)</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

MOTOR FUEL TAX FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>YTD BUDGET</u>	<u>VARIANCE</u>	<u>% OF BUDGET</u>
<u>REVENUE</u>					
03-4175 MOTOR FUEL TAX REVENUE	14,902	127,969	120,000	7,969-	107
03-4995 INTEREST INCOME	331	2,602	750	1,852-	347
	<u>15,233</u>	<u>130,571</u>	<u>120,750</u>	<u>9,821-</u>	<u>108</u>
TOTAL FUND REVENUE					

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

TOURISM & COMMERCE FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>REVENUE</u>					
05-4127 HOTEL TAX	13,591	155,670	131,250	24,420-	119
TOTAL FUND REVENUE	13,591	155,670	131,250	24,420-	119
<u>EXPENDITURES</u>					
05-6000-332 HOTEL SHUTTLE DRIVER	1,000	9,000	9,000	0	100.0
05-6000-824 VILLAGE SIGNS LANDSCAPE MAINT	0	3,095	5,000	1,905	62.0
05-6000-827 QUNTN RD MEDIAN & BIKEPATH MTN	0	0	2,000	2,000	0
05-6003-440 COMMUNITY EVENTS	0	0	4,000	4,000	0
05-6100-700 ENHANCED MARKETING EVENTS	0	9,750	13,500	3,750	72.0
05-6100-900 TRANSFER TO PARKS	20,833	187,497	187,500	3	100.0
TOTAL FUND EXPENDITURES	21,833	209,342	221,000	11,658	95.0
NET REVENUES OVER EXPENDITURE	8,242-	53,672-	89,750-	36,078-	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

ROADS & DRAINAGE FUND

		PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
06-4122	SALES TAX NHR	108,632	807,581	640,859	166,722-	126
06-4321	GRANT REVENUE	0	1,223	0	1,223-	0
TOTAL FUND REVENUE		<u>108,632</u>	<u>808,804</u>	<u>640,859</u>	<u>167,945-</u>	<u>126</u>
<u>EXPENDITURES</u>						
06-6300-373	ROAD MAINTENANCE PROGRAM	77,083	693,759	693,750	9-	100.0
TOTAL FUND EXPENDITURES		<u>77,083</u>	<u>693,759</u>	<u>693,750</u>	<u>9-</u>	<u>100.0</u>
NET REVENUES OVER EXPENDITURE		<u><u>31,549</u></u>	<u><u>115,045</u></u>	<u><u>52,891-</u></u>	<u><u>167,936-</u></u>	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>REVENUE</u>					
08-4701 SEWER SERVICE	0	377,483	395,000	17,517	96
08-4995 INTEREST INCOME	371	2,743	1,125	1,618-	244
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND REVENUE	371	380,226	396,125	15,899	96
<u>EXPENDITURES</u>					
08-6000-200 ENGINEERING FEES MWRD	0	0	2,250	2,250	0
08-6000-314 TELEPHONE	72	649	750	101	87.0
08-6000-315 UTILITIES	247	1,897	1,875	22-	101.0
08-6000-410 REPAIRS & MAINTENANCE	293	2,065	15,000	12,935	14.0
08-6000-591 MISC EXPENSE	0	493	0	493-	0
08-6000-710 SEWER SERVICE PAYMENTS	255,108	255,108	252,250	2,858-	101.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND EXPENDITURES	255,720	260,212	272,125	11,913	96.0
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NET REVENUES OVER EXPENDITURE	255,349-	120,014	124,000	3,986	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

TIF DISTRICT

	PERIOD ACTUAL	YTD ACTUAL	YTD BUDGET	VARIANCE	% OF BUDGET
<u>REVENUE</u>					
10-4600 PROPERTY TAX REVENUE	0	183,194	190,000	6,806	96
TOTAL FUND REVENUE	0	183,194	190,000	6,806	96
<u>EXPENDITURES</u>					
10-6000-321 MEMBERSHIPS & SUBSCRIPTIONS	0	15	300	285	5.0
10-6000-335 TRAINING & MEETINGS	0	75	500	425	15.0
10-6000-952 ECONOMIC DEVELOPMENT EXPENSE	0	0	11,250	11,250	0
10-6001-211 LEGAL EXPENSE	0	600	7,500	6,900	8.0
10-6002-200 ENGINEERING EXPENSES	0	0	7,500	7,500	0
10-6002-217 PROFESSIONAL ACCOUNTING	0	1,575	1,600	25	98.0
10-6002-220 PLANNING DEVELOPMENT	0	0	3,750	3,750	0
10-6002-221 MARKETING	267	2,317	7,500	5,183	31.0
TOTAL FUND EXPENDITURES	267	4,582	39,900	35,318	11.0
NET REVENUES OVER EXPENDITURE	267-	178,612	150,100	28,512-	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPEDITURES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

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	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>YTD BUDGET</u>	<u>VARIANCE</u>	<u>% OF BUDGET</u>
<u>REVENUE</u>					
11-4600 PROPERTY TAX REVENUE	0	26,851	22,000	4,851-	122
TOTAL FUND REVENUE	0	26,851	22,000	4,851-	122
<u>EXPENDITURES</u>					
11-6001-211 LEGAL EXPENSE	0	0	750	750	0
TOTAL FUND EXPENDITURES	0	0	750	750	0
NET REVENUES OVER EXPENDITURE	0	26,851	21,250	5,601-	

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	<u>CURRENT ACTUAL YTD</u>	<u>PRIOR ACTUAL YTD</u>	<u>VARIANCE</u>	<u>% CHANGE</u>
<u>FINES &amp; FORFEITURES</u>				
01-4061 FALSE ALARMS/ORD VIOLATIONS	400	1,080	680	63
01-4062 TRAFFIC FINES	4,777	9,324	4,547	49
01-4063 RED LIGHT VIOLATIONS	599	494	105-	21-
01-4065 PERFORMANCE BOND FORFEITURES	3,000	1,000	2,000-	200-
01-4066 ROAD BOND FORFEITURES	750	0	750-	0
TOTAL FINES & FORFEITURES	<u>9,526</u>	<u>11,898</u>	<u>2,372</u>	<u>20</u>
<u>ROAD &amp; BRIDGE TAX REV</u>				
01-4071 ROAD & BRIDGE TAX REV	11,659	10,197	1,462-	14-
TOTAL ROAD & BRIDGE TAX REV	<u>11,659</u>	<u>10,197</u>	<u>1,462-</u>	<u>14-</u>
<u>BUILDING &amp; ZONING PERMITS</u>				
01-4081 BUILDING PERMITS	456,776	276,114	180,662-	65-
01-4086 SPECIAL USE-BRB-PUD	2,000	0	2,000-	0
01-4087 VARIANCE FEES	250	0	250-	0
01-4089 WATER ALLOCATION FEES	0	557	557	100
TOTAL BUILDING & ZONING PERMITS	<u>459,026</u>	<u>276,671</u>	<u>182,355-</u>	<u>66-</u>
<u>ENTERTAINMENT TAX</u>				
01-4091 ENTERTAINMENT TAX	84,811	92,905	8,094	9
TOTAL ENTERTAINMENT TAX	<u>84,811</u>	<u>92,905</u>	<u>8,094</u>	<u>9</u>
<u>STATE INCOME TAX REV</u>				
01-4101 STATE INCOME TAX REVENUE	511,867	485,001	26,866-	6-
TOTAL STATE INCOME TAX REV	<u>511,867</u>	<u>485,001</u>	<u>26,866-</u>	<u>6-</u>
<u>SALES TAX</u>				
01-4121 SALES TAX 1%	1,683,381	1,371,238	312,143-	23-
01-4122 SALES TAX 1/2% NHR UNRESTRICT	807,581	662,183	145,398-	22-
01-4123 LOCAL USE TAX	25,595	94,562	68,967	73
01-4124 CANNABIS USE TAX	4,155	4,343	188	4
TOTAL SALES TAX	<u>2,520,712</u>	<u>2,132,326</u>	<u>388,386-</u>	<u>18-</u>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>FRANCHISE FEE</u>				
01-4181 FRANCHISE FEES	52,110	60,698	8,588	14
TOTAL FRANCHISE FEE	52,110	60,698	8,588	14
<u>UTILITY/TELECOMM. TAX</u>				
01-4201 TELECOMMUNICATION TAX	51,343	54,466	3,123	6
01-4204 UTILITY TAX	189,032	175,450	13,582-	8-
TOTAL UTILITY/TELECOMM. TAX	240,375	229,916	10,459-	5-
<u>PARK REVENUE</u>				
01-4314 PARK MEMORIAL BENCH & TREE	2,955	0	2,955-	0
TOTAL PARK REVENUE	2,955	0	2,955-	0
<u>GRANT REVENUE</u>				
01-4321 GRANT REVENUE	238,175	0	238,175-	0
01-4323 OSLAD GRANT FUNDS	286,689	19,498	267,191-	1,370-
TOTAL GRANT REVENUE	524,864	19,498	505,366-	2,592-
<u>BUSINESS REGISTRATION</u>				
01-4851 BUSINESS REGISTRATIONS	59,650	68,305	8,655	13
01-4852 LIQUOR LICENSES	34,000	40,250	6,250	16
01-4853 ELEVATOR INSPECTIONS	1,770	2,365	595	25
01-4855 PENALTY REV - BUSINESS LICENSE	120	1,050	930	89
01-4856 PENALTY REV - ACCOUNTS RECV	0	180	180	100
TOTAL BUSINESS REGISTRATION	95,540	112,150	16,610	15
<u>MISCELLANEOUS REVENUE</u>				
01-4991 MISC REVENUE	1,883	23,771	21,888	92
01-4993 MAPS, PLATS, STICKERS & COPIES	0	5	5	100
01-4995 INTEREST INCOME	76,969	28,457	48,512-	170-
01-4999 DIVIDEND INCOME	237,751	331,105	93,354	28
TOTAL MISCELLANEOUS REVENUE	316,603	383,338	66,735	17
TOTAL FUND REVENUE	4,830,048	3,814,598	1,015,450-	27-

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>ADMINISTRATION</u>				
01-6000-110 SALARIES	359,154	340,779	18,375-	5-
01-6000-133 457 RETIREMENT CONT-FIXED	13,500	13,500	0	0
01-6000-135 457 RETIREMENT CONT-PERCENTAGE	10,530	9,512	1,018-	11-
01-6000-193 PAYROLL TAXES	26,899	25,675	1,224-	5-
01-6000-236 SNOW & ICE CONTROL	1,819	1,006	813-	81-
01-6000-305 OFFICE CLEANING & MATS	11,114	10,363	751-	7-
01-6000-311 PROMO SUPPLIES & MATERIALS	561	3,166	2,605	82
01-6000-312 OFFICE SUPPLIES & EXPENSE	6,140	8,114	1,974	24
01-6000-313 POSTAGE	1,891	1,871	20-	1-
01-6000-314 TELEPHONE	4,807	4,205	602-	14-
01-6000-315 UTILITIES	2,229	2,153	76-	4-
01-6000-318 PRINTING & ADS	693	1,137	444	39
01-6000-321 DUES & MISC SUBSCRIPTIONS MBSH	20,437	22,617	2,180	10
01-6000-322 MEMBERSHIP-NWMC	5,421	5,421	0	0
01-6000-331 TRAVEL	1,271	1,446	175	12
01-6000-335 EDUCATION/MEETINGS	2,139	2,908	769	26
01-6000-340 WEBSITE SOCIAL MEDIA DEVL	7,536	7,177	359-	5-
01-6000-350 ERP SYSTEM & BUDGET SOFTWARE	23,497	15,616	7,881-	50-
01-6000-351 IT SUPPORT/DEVELOPMENT	14,433	9,509	4,924-	52-
01-6000-352 TRAINING	550	550	0	0
01-6000-355 OFFICE EQUIPMENT LEASE	3,210	3,512	302	9
01-6000-390 BANK CHARGES	4,569	1,062	3,507-	330-
01-6000-410 REPAIRS & MAINTENANCE	7,571	11,769	4,198	36
01-6000-511 INSURANCE EXPENSE	32,674	32,142	532-	2-
01-6000-591 MISC EXPENSE	7,613	5,781	1,832-	32-
01-6000-592 DOCUMENT IMAGING/SCANNING	2,206	4,712	2,506	53
01-6000-594 RECORDING FEES	412	523	111	21
01-6000-811 CAP OUTLAY: CONSTRUCTION	15,525	0	15,525-	0
01-6000-812 CAP OUTLAY: EQUIP & FURN	1,796	1,798	2	0
01-6000-813 CAP OUTLAY: LAND	0	35,622	35,622	100
01-6000-952 ECONOMIC DEVELOPMENT EXPENSE	93,312	52,189	41,123-	79-
<b>TOTAL ADMINISTRATION</b>	<b>683,509</b>	<b>635,835</b>	<b>47,674-</b>	<b>7-</b>
<u>ADMINISTRATIVE LEGAL</u>				
01-6001-211 LEGAL EXPENSE	87,630	62,614	25,016-	40-
01-6001-214 LEGAL EXPENSE- PROSECUTION	471	3,085	2,614	85
<b>TOTAL ADMINISTRATIVE LEGAL</b>	<b>88,101</b>	<b>65,699</b>	<b>22,402-</b>	<b>34-</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE	
<u>ADMIN PROFESSIONAL SERVICE</u>					
01-6002-200	ENGINEERING EXPENSES	26,349	19,721	6,628-	34-
01-6002-217	AUDIT FEES	23,150	23,550	400	2
01-6002-220	VILLAGE PLANNING DEVELOPMENT	20,172	8,184	11,988-	146-
01-6002-221	VILLAGE MARKETING	4,633	4,719	86	2
01-6002-222	VILLAGE PROP ASSEMBLAGE & DEV	2,850	0	2,850-	0
01-6002-225	COMPENSATION STUDY	12,615	0	12,615-	0
	TOTAL ADMIN PROFESSIONAL SERVICE	89,769	56,174	33,595-	60-
<u>ADMIN COMMUNITY SUPPORT</u>					
01-6003-317	NEWSLETTERS	7,624	9,949	2,325	23
01-6003-440	COMMUNITY EVENTS	11,356	10,151	1,205-	12-
01-6003-540	MOSQUITO ABATEMENT	0	1,644	1,644	100
01-6003-591	MISC EXPENSE	350	0	350-	0
01-6003-595	ARBOR DAY CELEBRATION	0	516	516	100
	TOTAL ADMIN COMMUNITY SUPPORT	19,330	22,260	2,930	13
<u>BUILDING ADMINISTRATION</u>					
01-6200-110	SALARIES	84,710	85,071	361	0
01-6200-135	457 RETIREMENT CONT-PERCENTAGE	4,235	4,004	231-	6-
01-6200-193	PAYROLL TAXES	6,480	6,508	28	0
01-6200-200	ENGINEERING FEES	4,130	5,800	1,670	29
01-6200-215	BUILDERS INSPECTION FEES	80,409	86,752	6,343	7
01-6200-216	FIRE INSPECTION FEES	5,428	8,647	3,219	37
01-6200-217	ELEVATOR INSPECTION FEES	1,064	1,652	588	36
01-6200-221	BUSINESS REGISTRATION FEES	26,261	20,318	5,943-	29-
01-6200-222	ZONING & CODE ENFORCEMENT	8,679	9,778	1,099	11
01-6200-223	ORDINANCE REWRITE-CODE UPDATE	2,365	5,235	2,870	55
01-6200-225	JULIE/LOCATE INSPECTION FEES	23,480	22,839	641-	3-
01-6200-312	OFFICE SUPPLIES & EXPENSE	595	329	266-	81-
01-6200-355	OFFICE EQUIPMENT LEASE	2,042	2,024	18-	1-
01-6200-591	MISC EXPENSE	300	725	425	59
	TOTAL BUILDING ADMINISTRATION	250,178	259,682	9,504	4

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>ROADS &amp; DRAINAGE</u>				
01-6300-200 R&D FEASIBILITY STUDIES	18,215	0	18,215-	0
01-6300-201 MISC R&D CONST OBSERVATION	4,793	0	4,793-	0
01-6300-202 MISC R&D CONSTRUCTION	65,985	0	65,985-	0
01-6300-204 MISC R&D ENGINEERING DESIGN	0	12,439	12,439	100
01-6300-206 ROAD PROGRAM CONSTRUCTION	463,770	412,600	51,170-	12-
01-6300-208 ROAD PROGRAM CONST OBSERVATION	47,862	37,846	10,016-	26-
01-6300-209 ROAD PROGRAM ENG DESIGN	39,523	28,434	11,089-	39-
01-6300-212 ELA ROAD BIKE PATH	759	0	759-	0
01-6300-216 FED/IDOT ROAD PROG CONST OBSRV	0	4,360	4,360	100
01-6300-260 CRACK SEALING	35,450	0	35,450-	0
01-6300-264 CRACK SEALING CONSTRUCT OBSERV	821	0	821-	0
01-6300-310 DCEO PROJECT ENG DESIGN	9,179	0	9,179-	0
01-6300-311 DCEO PROJECT CONST OBSERVATION	39,971	0	39,971-	0
01-6300-312 DCEO PROJECT CONSTRUCTION	227,846	0	227,846-	0
01-6300-377 POND DREDGE CONST OBSERVATION	34,146	0	34,146-	0
01-6300-378 POND DREDGE CONSTRUCTION	404,275	0	404,275-	0
01-6300-380 MISC DRAINAGE/PUBLIC RESPONSE	1,693	2,873	1,180	41
01-6300-381 ROAD PATCHING OTHER	2,445	6,852	4,407	64
01-6300-382 STORM SEWER CLEANING/ TELEWISE	6,170	8,351	2,181	26
01-6300-387 DRAINAGE PROGRAM CONSTRUCTION	201,265	564,257	362,992	64
01-6300-388 DRAINAGE PROG CONST OBSERVATIO	41,673	58,745	17,072	29
01-6300-391 DRAINAGE PROGRAM ENG DESIGN	71,976	100,549	28,573	28
01-6300-394 STORMWATER MASTER PLAN	17,564	9,847	7,717-	78-
01-6300-410 REPAIRS & MAINTENANCE	0	355	355	100
01-6300-415 NATURAL WETLAND AREA MAINTENCE	12,966	17,428	4,462	26
01-6300-420 SNOW & ICE CONTROL	86,970	84,437	2,533-	3-
01-6300-425 STREET SIGNS	1,812	2,769	957	35
01-6300-430 STREET LIGHTING/MAINTENANCE	16,085	13,860	2,225-	16-
01-6300-440 IEPA/NPDES	7,730	5,471	2,259-	41-
01-6300-450 STREET CLEANING	779	2,726	1,947	71
01-6300-452 ELA TWNSP ROADSIDE MAINT	7,136	4,903	2,233-	46-
01-6300-454 TREE TRIMMING/REMOVAL	7,095	7,625	530	7
01-6300-501 ALLOCATE ROAD & DRAINAGE QUAL	693,759-	600,000-	93,759	16
<b>TOTAL ROADS &amp; DRAINAGE</b>	<b>1,182,195</b>	<b>786,727</b>	<b>395,468-</b>	<b>50-</b>
<u>PUBLIC SAFETY</u>				
01-6400-240 POLICE SERVICES	1,094,853	1,077,747	17,106-	2-
01-6400-242 EOP PLAN & SUPPORT	4,500	4,498	2-	0
01-6400-243 SAFETY CAMERAS	20,645	18,425	2,220-	12-
01-6400-244 WARNING SIRENS	1,720	0	1,720-	0
<b>TOTAL PUBLIC SAFETY</b>	<b>1,121,718</b>	<b>1,100,670</b>	<b>21,048-</b>	<b>2-</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>PARK EXPENSES</u>				
01-6500-200 ENGINEERING EXPENSES	44,063	107,726	63,663	59
01-6500-201 CONST OBSERVATION EXPENSE	14,016	27,642	13,626	49
01-6500-204 DESIGN ENGINEERING EXPENSE	0	33,343	33,343	100
01-6500-236 SNOW & ICE CONTROL PARKS	300	263	37-	14-
01-6500-315 UTILITIES	1,581	1,074	507-	47-
01-6500-320 MASTER PARK PLAN	0	2,868	2,868	100
01-6500-340 CONTRACTUAL SERVICES	2,136	2,028	108-	5-
01-6500-352 POND TREATMENTS	470	10,627	10,157	96
01-6500-370 PARKS WETLAND MITIGATION	6,958	4,237	2,721-	64-
01-6500-405 LANDSCAPING MAINTENANCE	54,038	52,425	1,613-	3-
01-6500-406 PLAYGROUND MULCH	4,368	4,267	101-	2-
01-6500-408 LANDSCAPING IMPROVEMENTS	2,976	10,075	7,099	70
01-6500-409 TREE PRUNING / REMOVAL PARKS	21,945	32,916	10,971	33
01-6500-410 TREE REPLACEMENT ALL PARKS	20,300	20,675	375	2
01-6500-411 TREE CARE / TREATMENTS	20,285	25,120	4,835	19
01-6500-412 REPAIR/REPLACE PARK EQUIP	13,476	11,335	2,141-	19-
01-6500-415 REIMB. TO HOMEOWNERS ASSOC.	8,048	12,059	4,011	33
01-6500-416 MEMORIAL BENCH & TREE PROGRAM	7,347	0	7,347-	0
01-6500-417 SCOREBOARD/WATER BOX	330	505	175	35
01-6500-419 REMOVAL BUCKTHORN & INVASIVES	0	11,860	11,860	100
01-6500-591 MISC EXPENSE	3,118	4,831	1,713	35
01-6500-825 CAP OUTLAY: SIGNAGE	8,949	10,744	1,795	17
01-6500-827 CAP OUTLAY: COMMUNITY PARK CB	360,741	72,981	287,760-	394-
01-6500-829 CAP OUTLAY: TOWN CENTER PARK	925,231	0	925,231-	0
01-6500-900 TRANSFER FROM TOURISM	187,497-	60,000-	127,497	212
<b>TOTAL PARK EXPENSES</b>	<b>1,333,179</b>	<b>399,601</b>	<b>933,578-</b>	<b>234-</b>
<u>BARN EXPENSES</u>				
01-6600-200 ENGINEERING DESIGN EXPENSES	1,121	24,075	22,954	95
01-6600-236 SNOW & ICE CONTROL	1,819	1,005	814-	81-
01-6600-305 BARN CLEANING & MATS	6,468	6,430	38-	1-
01-6600-312 BARN SUPPLIES & EXPENSE	1,131	3,688	2,557	69
01-6600-314 TELEPHONE	1,791	1,027	764-	74-
01-6600-315 UTILITIES	2,537	2,047	490-	24-
01-6600-351 BARN EQUIPMENT MAINT	9,385	7,027	2,358-	34-
01-6600-360 CONTRACTUAL SERVICES	9,038	10,073	1,035	10
01-6600-410 REPAIRS & MAINTENANCE	10,632	7,591	3,041-	40-
01-6600-591 CONTINGENCIES/MISC EXPENSE	612	8,590	7,978	93
01-6600-811 CAP OUTLAY: CONSTRUCTION	207,353	14,206	193,147-	1,360-
01-6600-812 CAP OUTLAY: EQUIP & FURN	0	29,019	29,019	100
<b>TOTAL BARN EXPENSES</b>	<b>251,887</b>	<b>114,778</b>	<b>137,109-</b>	<b>119-</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>5,019,866</b>	<b>3,441,426</b>	<b>1,578,440-</b>	<b>46-</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>189,818-</b>	<b>373,172</b>	<b>562,990</b>	<b>151</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>5,019,866-</b>	<b>3,441,426-</b>	<b>1,578,440</b>	<b>46</b>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	<u>CURRENT ACTUAL YTD</u>	<u>PRIOR ACTUAL YTD</u>	<u>VARIANCE</u>	<u>% CHANGE</u>
NET REVENUE OVER EXPENDITURES	189,818-	373,172	562,990	151
TOTAL FUND EXPENDITURES	5,019,866-	3,441,426-	1,578,440	46
NET REVENUE OVER EXPENDITURES	189,818-	373,172	562,990	151

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

MOTOR FUEL TAX FUND

	<u>CURRENT ACTUAL YTD</u>	<u>PRIOR ACTUAL YTD</u>	<u>VARIANCE</u>	<u>% CHANGE</u>
<u>MOTOR FUEL TAX REVENUE</u>				
03-4175 MOTOR FUEL TAX REVENUE	127,969	126,231	1,738-	1-
TOTAL MOTOR FUEL TAX REVENUE	<u>127,969</u>	<u>126,231</u>	<u>1,738-</u>	<u>1-</u>
<u>INTEREST INCOME</u>				
03-4995 INTEREST INCOME	2,602	2,274	328-	14-
TOTAL INTEREST INCOME	<u>2,602</u>	<u>2,274</u>	<u>328-</u>	<u>14-</u>
TOTAL FUND REVENUE	<u>130,571</u>	<u>128,505</u>	<u>2,066-</u>	<u>2-</u>
NET REVENUE OVER EXPENDITURES	<u><u>130,571</u></u>	<u><u>128,505</u></u>	<u><u>2,066-</u></u>	<u><u>2-</u></u>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

TOURISM & COMMERCE FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>HOTEL TAX</u>				
05-4127 HOTEL TAX	155,670	145,010	10,660-	7-
TOTAL HOTEL TAX	155,670	145,010	10,660-	7-
TOTAL FUND REVENUE	155,670	145,010	10,660-	7-
<u>ADMINISTRATION</u>				
05-6000-332 HOTEL SHUTTLE DRIVER	9,000	9,000	0	0
05-6000-824 VILLAGE SIGNS LANDSCAPE MAINT	3,095	8,615	5,520	64
05-6000-827 QUNTN RD MEDIAN & BIKEPATH MTN	0	576	576	100
TOTAL ADMINISTRATION	12,095	18,191	6,096	34
<u>BRINGING VISITORS TO DEER PARK</u>				
05-6100-700 ENHANCED MARKETING EVENTS	9,750	14,750	5,000	34
05-6100-900 TRANSFER TO PARKS	187,497	60,000	127,497-	212-
TOTAL BRINGING VISITORS TO DEER PARK	197,247	74,750	122,497-	164-
TOTAL FUND EXPENDITURES	209,342	92,941	116,401-	125-
NET REVENUE OVER EXPENDITURES	53,672-	52,069	105,741	203

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

ROADS & DRAINAGE FUND

	<u>CURRENT ACTUAL YTD</u>	<u>PRIOR ACTUAL YTD</u>	<u>VARIANCE</u>	<u>% CHANGE</u>
<u>SALES TAX</u>				
06-4122 SALES TAX NHR	807,581	662,183	145,398-	22-
TOTAL SALES TAX	<u>807,581</u>	<u>662,183</u>	<u>145,398-</u>	<u>22-</u>
<u>SOURCE 432</u>				
06-4321 GRANT REVENUE	1,223	0	1,223-	0
TOTAL SOURCE 432	<u>1,223</u>	<u>0</u>	<u>1,223-</u>	<u>0</u>
TOTAL FUND REVENUE	<u>808,804</u>	<u>662,183</u>	<u>146,621-</u>	<u>22-</u>
<u>ROADS &amp; DRAINAGE</u>				
06-6300-373 ROAD MAINTENANCE PROGRAM	693,759	600,000	93,759-	16-
TOTAL ROADS & DRAINAGE	<u>693,759</u>	<u>600,000</u>	<u>93,759-</u>	<u>16-</u>
TOTAL FUND EXPENDITURES	<u>693,759</u>	<u>600,000</u>	<u>93,759-</u>	<u>16-</u>
NET REVENUE OVER EXPENDITURES	<u><u>115,045</u></u>	<u><u>62,183</u></u>	<u><u>52,862-</u></u>	<u><u>85-</u></u>

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

SEWER FUND

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>SEWER SERVICE</u>				
08-4701 SEWER SERVICE	377,483	472,740	95,257	20
08-4705 MWRD I/I COLLECTION	0	4,681	4,681	100
TOTAL SEWER SERVICE	377,483	477,421	99,938	21
<u>INTEREST INCOME</u>				
08-4995 INTEREST INCOME	2,743	2,101	642-	31-
TOTAL INTEREST INCOME	2,743	2,101	642-	31-
TOTAL FUND REVENUE	380,226	479,522	99,296	21
<u>ADMINISTRATION</u>				
08-6000-314 TELEPHONE	649	637	12-	2-
08-6000-315 UTILITIES	1,897	1,589	308-	19-
08-6000-410 REPAIRS & MAINTENANCE	2,065	3,008	943	31
08-6000-591 MISC EXPENSE	493	0	493-	0
08-6000-710 SEWER SERVICE PAYMENTS	255,108	225,458	29,650-	13-
TOTAL ADMINISTRATION	260,212	230,692	29,520-	13-
TOTAL FUND EXPENDITURES	260,212	230,692	29,520-	13-
NET REVENUE OVER EXPENDITURES	120,014	248,830	128,816	52

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

TIF DISTRICT

	CURRENT ACTUAL YTD	PRIOR ACTUAL YTD	VARIANCE	% CHANGE
<u>PROPERTY TAX REVENUE</u>				
10-4600 PROPERTY TAX REVENUE	183,194	162,769	20,425-	13-
TOTAL PROPERTY TAX REVENUE	183,194	162,769	20,425-	13-
TOTAL FUND REVENUE	183,194	162,769	20,425-	13-
<u>ADMINISTRATION</u>				
10-6000-321 MEMBERSHIPS & SUBSCRIPTIONS	15	0	15-	0
10-6000-335 TRAINING & MEETINGS	75	20	55-	275-
TOTAL ADMINISTRATION	90	20	70-	350-
<u>ADMINISTRATIVE LEGAL</u>				
10-6001-211 LEGAL EXPENSE	600	750	150	20
TOTAL ADMINISTRATIVE LEGAL	600	750	150	20
<u>ADMIN PROFESSIONAL SERVICES</u>				
10-6002-217 PROFESSIONAL ACCOUNTING	1,575	0	1,575-	0
10-6002-220 PLANNING DEVELOPMENT	0	173	173	100
10-6002-221 MARKETING	2,317	2,250	67-	3-
TOTAL ADMIN PROFESSIONAL SERVICES	3,892	2,423	1,469-	61-
TOTAL FUND EXPENDITURES	4,582	3,193	1,389-	44-
NET REVENUE OVER EXPENDITURES	178,612	159,576	19,036-	12-

VILLAGE OF DEER PARK  
 DETAIL REVENUES/EXPENDITURES WITH PRIOR YEAR COMPARISON  
 FOR THE 9 MONTHS ENDING JANUARY 31, 2026

SSA 11

	<u>CURRENT ACTUAL YTD</u>	<u>PRIOR ACTUAL YTD</u>	<u>VARIANCE</u>	<u>% CHANGE</u>
<u>PROPERTY TAX REVENUE</u>				
11-4600 PROPERTY TAX REVENUE	26,851	29,462	2,611	9
TOTAL PROPERTY TAX REVENUE	<u>26,851</u>	<u>29,462</u>	<u>2,611</u>	<u>9</u>
TOTAL FUND REVENUE	<u>26,851</u>	<u>29,462</u>	<u>2,611</u>	<u>9</u>
<u>ADMINISTRATIVE LEGAL</u>				
11-6001-211 LEGAL EXPENSE	0	139	139	100
TOTAL ADMINISTRATIVE LEGAL	<u>0</u>	<u>139</u>	<u>139</u>	<u>100</u>
TOTAL FUND EXPENDITURES	<u>0</u>	<u>139</u>	<u>139</u>	<u>100</u>
NET REVENUE OVER EXPENDITURES	<u><u>26,851</u></u>	<u><u>29,323</u></u>	<u><u>2,472</u></u>	<u><u>8</u></u>

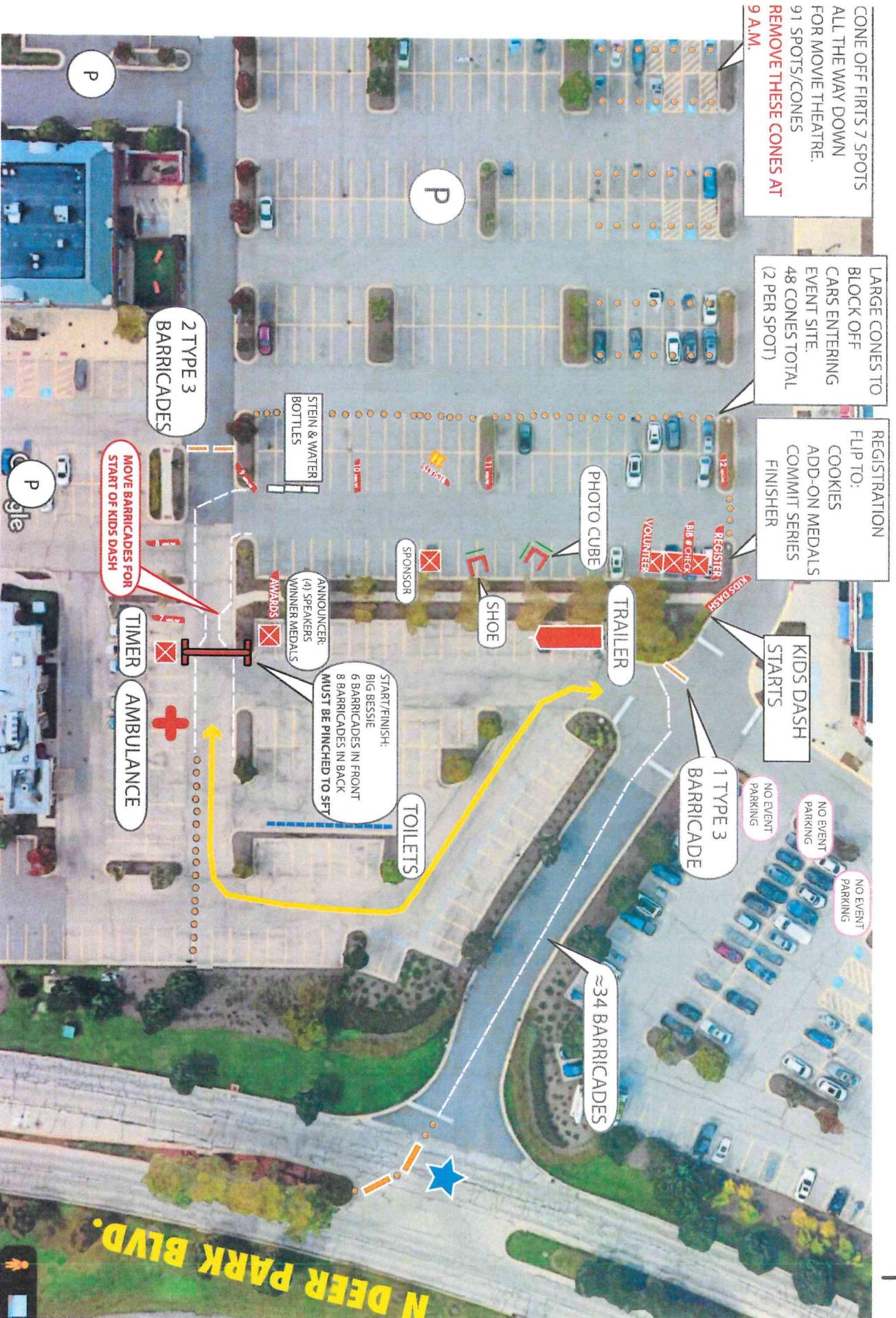


**Village of Deer Park  
Investments Held as of January 31, 2026**

	<b>Balance as of <u>1/31/2026</u></b>	<b>Balance as of <u>12/31/2025</u></b>	<b>Balance as of <u>11/30/2025</u></b>	<b>Balance as of <u>10/31/2025</u></b>	<b>Balance as of <u>9/30/2025</u></b>	<b>Balance as of <u>8/31/2025</u></b>	<b>Curr Mo Int earned</b>
<b><u>Governmental Funds</u></b>							
Harris Operating Fund 99-1000	245,773.12	420,414.25	596,945.39	232,349.14	234,521.44	532,803.81	-
Illinois Funds 01-1005	6,370,258.76	5,916,076.84	5,737,987.37	6,352,097.13	6,375,635.83	6,188,354.34	20,332.32
Harris Investment 01-1110	442,332.46	441,779.07	241,202.19	440,681.76	439,971.60	439,239.51	553.39
Wintrust MaxSafe 01-1111	2,610,589.47	2,602,293.36	2,592,905.69	2,085,404.89	2,077,912.62	2,069,971.42	8,296.11
IMET Convenience Fund 01-1130	970,993.26	967,989.79	964,846.71	962,001.03	958,503.29	955,312.52	3,003.47
MFT Fund - Harris Bank 03-1000	499,436.12	484,202.27	469,515.20	455,211.74	440,185.76	424,430.16	331.46
Petty Cash 01-1050	581.86	581.86	581.86	507.11	451.86	562.86	-
<b>Total Governmental Funds</b>	<b><u>11,139,965.05</u></b>	<b><u>10,833,337.44</u></b>	<b><u>10,603,984.41</u></b>	<b><u>10,528,252.80</u></b>	<b><u>10,527,182.40</u></b>	<b><u>10,610,674.62</u></b>	<b><u>32,516.75</u></b>
<b><u>Enterprise Fund</u></b>							
Sewer Billing Fund 08-1000	<u>379,288.00</u>	<u>634,637.64</u>	<u>619,266.66</u>	<u>511,333.92</u>	<u>509,923.52</u>	<u>479,661.67</u>	<u>370.58</u>
<b>Total Village Investments</b>	<b><u>11,519,253.05</u></b>	<b><u>11,467,975.08</u></b>	<b><u>11,223,251.07</u></b>	<b><u>11,039,586.72</u></b>	<b><u>11,037,105.92</u></b>	<b><u>11,090,336.29</u></b>	<b><u>32,887.33</u></b>



# Deer Park St Paddy's Run/Walk Site Map



NEED TO FINISH CLEAN UP OF EVENT SITE ASAP. LA HACIENDA OPENS AT 11:00 A.M.

PLIMDSTER IS BEHIND DEER PARK TOWNCENTER BY GAD/MONNI EC 7 COMPANY





**FACILITY SERVICES RENTAL SERVICE AGREEMENT**

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All items will be cleaned and maintained by Company. Any items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled products or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. If Company provides floor mats to Customer, Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety locations at its location. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement
6. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten (10) days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
7. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement
8. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
9. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customers' account prior to termination.
10. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice
11. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other similar service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended, modified or supplemented by a written document executed by all parties, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.
14. **Prevailing Wage/Living Wage.** Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute,

Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

15. By signing the agreement, Customer authorizes Cintas to check its credit to determine payment terms for this agreement.

16. By signing the agreement, Customer waives its signature as a requirement for services rendered. Customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If Customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoice: Signature Waived

Multiple Invoices: Signature Waived On All





# Installation Agreement

847-382-7800

www.angelwater.com

28214 W. Rt. 14 Barrington IL 60010

Name: Village of Deer Park

Address: 23680 Cuba Road City: Deer Park Zip: 60010

Phone: (847) 726-1648 Alt Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Bill To (If Different)/ Auto Salt:

## Equipment

A3025-64 Water Softener

Notes:  
Remove and dispose of old softener and carbon filter. Install new A3025-64 water softener.

Today's Date: \_\_\_\_\_ Estimated Install Date: 02/25/2026

Price \$ 4595.00 Deposit \$ 0 Payment Type / Card #: Invoice

C.O.D. To Collect at Install

0

Check Amount: \_\_\_\_\_ Check #: \_\_\_\_\_ CVC: \_\_\_\_\_ Exp: \_\_\_\_\_ Zip: \_\_\_\_\_

Rep: MP Customer Signature: \_\_\_\_\_

## INSTALLATION CONTRACT

Angel Water Inc. agrees to perform the work specified on this INSTALLATION CONTRACT in a workmanlike manner using reasonable care to accomplish satisfactory results.

The following is a list of conditions which are most commonly encountered for which Angel Water Inc. disclaims liability and for which the **customer agrees** that he or she will not hold Angel Water Inc. responsible.

- A. **Reverse Osmosis Filter Installation** requires the system to pressurize, which may take up to 2 hours. During this process, it is the customer's responsibility to ensure leaks do not occur. Customer agrees not to hold Angel Water Inc. responsible for damage, which may occur from such leaks.
  
- B. **Installation on Water Softeners and Whole House Filter System** regenerate in the early morning. During this process, it is the customer's responsibility to ensure leaks do not occur. Customer agrees not to hold Angel Water Inc. responsible for damage, which may occur from such leaks.
  
- C. **Water Heaters.** Customer agrees not to hold Angel Water Inc. responsible for damage, which may occur from leaks caused by Manufacturer Defect of a Water Heater.
  
- D. **Miscellaneous Parts** – Angel Water, Inc. takes great care in picking the best fittings and parts available on the market to install water equipment. Should these parts fail for any reason, customer will hold Angel Water, Inc. harmless for damage resulting from their use.

Should any leak occur, please contact us immediately at **847-382-7800** so we may resolve the problem in a timely manner.

Thank you for your cooperation and understanding.

## **HOME REPAIR: KNOW YOUR CONSUMER RIGHTS**

As you plan for your home repair/improvement project, it is important to ask the right questions in order to protect your investment. The tips in this fact sheet should allow you to protect yourself and minimize the possibility that a misunderstanding may occur.

### **AVOIDING HOME REPAIR FRAUD**

Please use extreme caution when confronted with the following warning signs of a potential scam:

- (1) Door-to-door salespersons with no local connections who offer to do home repair work for substantially less than the market price.
- (2) Solicitations for repair work from a company that lists only a telephone number or a post-office box number to contact, particularly if it is an out-of-state company.
- (3) Contractors who fail to provide customers references when requested.
- (4) Persons offering to inspect your home for free. Do not admit anyone into your home unless he or she can present authentic identification establishing his or her business status. When in doubt, do not hesitate to call the worker's employer to verify his or her identity.
- (5) Contractors demanding cash payment for a job or who ask you to make a check payable to a person other than the owner or company name.
- (6) Offers from a contractor to drive you to the bank to withdraw funds to pay for the work.

### **CONTRACTS**

- (1) Get all estimates in writing.
- (2) Do not be induced into signing a contract by high-pressure sales tactics.
- (3) Never sign a contract with blank spaces or one you do not fully understand. If you are taking out a loan to finance the work, do not sign the contract before your lender approves the loan.
- (4) Remember, you have 3 business days from the time you sign your contract to cancel any contract if the sale is made at your home. The contractor cannot deprive you of this right by initiating work, selling your contract to a lender, or any other tactic.
- (5) If the contractor does business under a name other than the contractor's real name, the business must either be incorporated or registered under the Assumed Business Name Act. Check with the Secretary of State to see if the business is incorporated or with the county clerk to see if the business has registered under the Assumed Business Name Act.
- (6) Homeowners should check with local and county units of government to determine if permits or inspections are required.
- (7) Determine whether the contractor will guarantee his or her work and products.
- (8) Determine whether the contractor has the proper insurance.
- (9) Do not sign a certificate of completion or make final payment until the work is done to your satisfaction.
- (10) Remember, homeowners should know who provides supplies and labor for any work performed on your home. Suppliers and subcontractors have a right to file a lien against your property if the general contractor fails to pay them. To protect your property, request lien waivers from the general contractor.

### **BASIC TERMS TO BE INCLUDED IN A CONTRACT**

- (1) Contractor's full name, address, and telephone number. Illinois law requires that persons selling home repair and improvement services provide their customers with notice of any change to their business name or address that comes about prior to the agreed dates for beginning or completing the work.
- (2) A description of the work to be performed.

- (3) Starting and estimated completion dates.
- (4) Total cost of work to be performed.
- (5) Schedule and method of payment, including down payment, subsequent payments, and final payment.
- (6) A provision stating the grounds for termination of the contract by either party. However, the homeowner must pay the contractor for work completed. If the contractor fails to commence or complete work within the contracted time period, the homeowner may cancel and may be entitled to a refund of any down payment or other payments made towards the work, upon written demand by certified mail.
- (7) A provision stating the grounds for termination of the contract if you are notified by your insurer that all or any part of the claim or contract is not a covered loss under the insurance policy, you may cancel the contract by mailing or delivering written notice to (name of contractor) at (address of contractor's place of business) at any time prior to the earlier of midnight on the fifth business day after you have received such notice from your insurer or the thirtieth business day after receipt of a properly executed proof of loss by the insurer from the insured. If you cancel, any payments made by you under the contract will be returned to you within 10 business days following receipt by the contractor of your cancellation notice. If, however, the contractor has provided any goods or services related to a catastrophe, acknowledged and agreed to by the insured homeowner in writing to be necessary to prevent damage to the premises, the contractor is entitled to the reasonable value of such goods and services.

Homeowners should obtain a copy of the signed contract and keep it in a safe place for reference as needed.

To file a complaint against a roofing contractor, contact the Illinois Department of Financial and Professional Regulation at 312-814-6910 or file a complaint directly on its website.

**IF YOU THINK YOU HAVE BEEN DEFRAUDED OR YOU HAVE QUESTIONS**

If you think you have been defrauded by a contractor or have any questions, please bring it to the attention of your

State's Attorney or the Illinois Attorney General's Office.

Attorney General Toll-Free Numbers

Carbondale (800) 243-0607

Springfield (800) 243-0618

Chicago (800) 386-5438

**Consumer Rights Acknowledgment Form**  
**Copy of Pamphlet and Acknowledgment to Customer**

I, the homeowner, have received from the contractor a copy of the pamphlet entitled "Home Repair: Know Your Consumer Rights."

Signature of Customer: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Angel Representative: MATT PAUNWELS \_\_\_\_\_ Date: 2/6/2026

Company Name: Angel Water Inc. D776C14A4E34446...

Company Address: 28214 W Northwest Highway, Lake Barrington IL 60010

**ANGEL EXEMPTION FORM**  
**ENVIRONMENTAL PROTECTION AGENCY**  
**RENOVATION, REPAIR AND PAINTING RULE**

Print Customer Name(s): \_\_\_\_\_

Job Address: \_\_\_\_\_

Today's Date: 2/6/2026 Date Home Built: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_

**CONTRACTOR'S REPRESENTATIVE TO CHECK THE EXEMPTION(S) THAT APPLY TO THIS REMODELING PROJECT:**

**No Exemption Applies.** Contractor must comply with the lead safe work practices.

**Post-1977 Housing Exemption.** BOTH of the following must be true:

- Contractor has verified that the house was built after 1977 and has proof of this in Contractor's internal records.
- To the best of Customer's knowledge, the house was built after 1977.  
(Customer Initials \_\_\_\_\_)

**Paint-Free Surface Exemption.** BOTH of the following must be true:

- The Contractor's Representative has personally examined the specific areas upon which the remodeling work will be performed, as well as any adjacent or adjoining areas (interior and exterior) that are expected to be impacted by the remodeling work and determined that no painted surface will be disturbed, damaged, or otherwise affected or impacted by the planned remodeling project.
- To the best of Customer's knowledge, the areas upon which the planned remodeling project will be performed do not appear to contain any painted surfaces that will be disturbed, damaged, or otherwise affected or impacted by the planned remodeling project. (Customer Initials \_\_\_\_\_)

**Minor Repair and Maintenance Exemption.** ALL of the following must be true:  
(Not available for window repair or replacement work.)

- **Less than 6 sq. ft. int. / 20 sq. ft. ext. of Painted Surfaces Will Be Disturbed.** If the planned remodeling project is taking place on the interior of the property, it will not disturb more than *six (6) square feet of painted surface per room*. If the planned remodeling project is taking place on the exterior of the property, it will not disturb more than *twenty (20) square feet of painted surface*.
- **No Demolition of Painted Surfaces.** The planned remodeling project does not involve (a) the destruction of painted surfaces or (b) any activity that removes or otherwise disrupts the painted component in a way that destroys or ruins the component.
- **No Prohibited Work Practices.** The planned remodeling project is not going to involve open flame burning or torching of paint. No machines will be used that remove paint through high-speed operation such as sanding, grinding, power planing, needle gun, abrasive blasting, or sandblasting, unless such machines are used with HEPA exhaust controls. No heat guns will be operated above 1100 degrees Fahrenheit.

**Contractor's Representative: I certify under penalty of law that the above information is true and correct to the best of my knowledge as of the date first written above.**

Signed by: MATT PAUWELS  
D776C14A4E34446...

Print Name: Matt Pauwels



# THE LEAD-SAFE CERTIFIED GUIDE TO RENOVATE RIGHT



1-800-424-LEAD (5323)  
[www.epa.gov/getleadsafe](http://www.epa.gov/getleadsafe)  
EPA-740-K-10-001  
April 2010



Important lead hazard information for families, child care providers and schools.



## IT'S THE LAW!

Federal law requires contractors that disturb painted surfaces in homes, child care facilities and schools, built before 1978 to be certified and follow specific work practices to prevent lead contamination. Always ask to see your contractor's certification.

Federal law requires that individuals receive certain information before renovating more than six square feet of painted surfaces in a room for interior projects or more than twenty square feet of painted surfaces for exterior projects or window replacement or demolition in housing, child care facilities and schools built before 1978.

- Homeowners and tenants: renovators must give you this pamphlet before starting work.
- Child care facilities, including preschools and kindergarten classrooms, and the families of children under six years of age that attend those facilities: renovators must provide a copy of this pamphlet to child care facilities and general renovation information to families whose children attend those facilities.

## WHO SHOULD READ THIS PAMPHLET?

### This pamphlet is for you if you:

- Reside in a home built before 1978.
- Own or operate a child care facility, including preschools and kindergarten classrooms, built before 1978, or
- Have a child under six years of age who attends a child care facility built before 1978.

### You will learn:

- Basic facts about lead and your health.
- How to choose a contractor, if you are a property owner.
- What tenants, and parents/guardians of a child in a child care facility or school should consider.
- How to prepare for the renovation or repair job.
- What to look for during the job and after the job is done.
- Where to get more information about lead.

### This pamphlet is not for:

- **Abatement projects.** Abatement is a set of activities aimed specifically at eliminating lead or lead hazards. EPA has regulations for certification and training of abatement professionals. If your goal is to eliminate lead or lead hazards, contact the National Lead Information Center at **1-800-424-LEAD (5323)** for more information.
- **“Do-it-yourself”** projects. If you plan to do renovation work yourself, this document is a good start, but you will need more information to complete the work safely. Call the National Lead Information Center at **1-800-424-LEAD (5323)** and ask for more information on how to work safely in a home with lead-based paint.
- **Contractor education.** Contractors who want information about working safely with lead should contact the National Lead Information Center at **1-800-424-LEAD (5323)** for information about courses and resources on lead-safe work practices.



## RENOVATING, REPAIRING, OR PAINTING?



- Is your home, your building, or the child care facility or school your children attend being renovated, repaired, or painted?
- Was your home, your building, or the child care facility or school where your children under six years of age attend built before 1978?

If the answer to these questions is YES, there are a few important things you need to know about lead-based paint.

This pamphlet provides basic facts about lead and information about lead safety when work is being done in your home, your building or the child care facility or school your children attend.

### The Facts About Lead

- Lead can affect children's brains and developing nervous systems, causing reduced IQ, learning disabilities, and behavioral problems. Lead is also harmful to adults.
- Lead in dust is the most common way people are exposed to lead. People can also get lead in their bodies from lead in soil or paint chips. Lead dust is often invisible.
- Lead-based paint was used in more than 38 million homes until it was banned for residential use in 1978.
- Projects that disturb painted surfaces can create dust and endanger you and your family. Don't let this happen to you. Follow the practices described in this pamphlet to protect you and your family.

## LEAD AND YOUR HEALTH

### Lead is especially dangerous to children under six years of age.

Lead can affect children's brains and developing nervous systems, causing:

- Reduced IQ and learning disabilities.
- Behavior problems.

### Even children who appear healthy can have dangerous levels of lead in their bodies.

Lead is also harmful to adults. In adults, low levels of lead can pose many dangers, including:

- High blood pressure and hypertension.
- Pregnant women exposed to lead can transfer lead to their fetuses. Lead gets into the body when it is swallowed or inhaled.
- People, especially children, can swallow lead dust as they eat, play, and do other normal hand-to-mouth activities.
- People may also breathe in lead dust or fumes if they disturb lead-based paint. People who sand, scrape, burn, brush or blast or otherwise disturb lead-based paint risk unsafe exposure to lead.



### What should I do if I am concerned about my family's exposure to lead?

- Call your local health department for advice on reducing and eliminating exposures to lead inside and outside your home, child care facility or school.
- Always use lead-safe work practices when renovation or repair will disturb painted surfaces.
- A blood test is the only way to find out if you or a family member already has lead poisoning. Call your doctor or local health department to arrange for a blood test.

For more information about the health effects of exposure to lead, visit the EPA lead website at [www.epa.gov/lead/pubs/leadinfo.htm](http://www.epa.gov/lead/pubs/leadinfo.htm) or call 1-800-424-LEAD (5323).

### There are other things you can do to protect your family every day.

- Regularly clean floors, window sills, and other surfaces.
- Wash children's hands, bottles, pacifiers, and toys often.
- Make sure children eat a healthy, nutritious diet consistent with the USDA's dietary guidelines, that helps protect children from the effects of lead.
- Wipe off shoes before entering house.

## WHERE DOES THE LEAD COME FROM?

### Dust is the main problem.

The most common way to get lead in the body is from dust. Lead dust comes from deteriorating lead-based paint and lead-contaminated soil that gets tracked into your home. This dust may accumulate to unsafe levels. Then, normal hand-to-mouth activities, like playing and eating (especially in young children), move that dust from surfaces like floors and window sills into the body.

### Home renovation creates dust.

Common renovation activities like sanding, cutting, and demolition can create hazardous lead dust and chips.

### Proper work practices protect you from the dust.

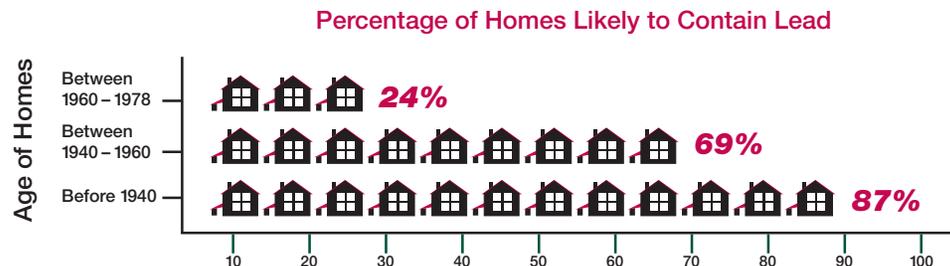
The key to protecting yourself and your family during a renovation, repair or painting job is to use lead-safe work practices such as containing dust inside the work area, using dust-minimizing work methods, and conducting a careful cleanup, as described in this pamphlet.

### Other sources of lead.

Remember, lead can also come from outside soil, your water, or household items (such as lead-glazed pottery and lead crystal). Contact the National Lead Information Center at 1-800-424-LEAD (5323) for more information on these sources.



## CHECKING YOUR HOME FOR LEAD-BASED PAINT



### Older homes, child care facilities, and schools are more likely to contain lead-based paint.

Homes may be single-family homes or apartments. They may be private, government-assisted, or public housing. Schools are preschools and kindergarten classrooms. They may be urban, suburban, or rural.

### You have the following options:

#### You may decide to assume your home, child care facility, or school contains lead.

Especially in older homes and buildings, you may simply want to assume lead-based paint is present and follow the lead-safe work practices described in this brochure during the renovation, repair, or painting job.

#### You can hire a certified professional to check for lead-based paint.

These professionals are certified risk assessors or inspectors, and can determine if your home has lead or lead hazards.

- A certified inspector or risk assessor can conduct an inspection telling you whether your home, or a portion of your home, has lead-based paint and where it is located. This will tell you the areas in your home where lead-safe work practices are needed.
- A certified risk assessor can conduct a risk assessment telling you if your home currently has any lead hazards from lead in paint, dust, or soil. The risk assessor can also tell you what actions to take to address any hazards.
- For help finding a certified risk assessor or inspector, call the National Lead Information Center at 1-800-424-LEAD (5323).

You may also have a certified renovator test the surfaces or components being disturbed for lead using a lead test kit. Test kits must be EPA-recognized and are available at hardware stores. They include detailed instructions for their use.

## FOR PROPERTY OWNERS

### You have the ultimate responsibility for the safety of your family, tenants, or children in your care.

This means properly preparing for the renovation and keeping persons out of the work area (see p. 8). It also means ensuring the contractor uses lead-safe work practices.

Federal law requires that contractors performing renovation, repair and painting projects that disturb painted surfaces in homes, child care facilities, and schools built before 1978 be certified and follow specific work practices to prevent lead contamination.

### Make sure your contractor is certified, and can explain clearly the details of the job and how the contractor will minimize lead hazards during the work.

- You can verify that a contractor is certified by checking EPA's website at [epa.gov/getleadsafe](http://epa.gov/getleadsafe) or by calling the National Lead Information Center at 1-800-424-LEAD (5323). You can also ask to see a copy of the contractor's firm certification.
- Ask if the contractor is trained to perform lead-safe work practices and to see a copy of their training certificate.
- Ask them what lead-safe methods they will use to set up and perform the job in your home, child care facility or school.
- Ask for references from at least three recent jobs involving homes built before 1978, and speak to each personally.

### Always make sure the contract is clear about how the work will be set up, performed, and cleaned.

- Share the results of any previous lead tests with the contractor.
- You should specify in the contract that they follow the work practices described on pages 9 and 10 of this brochure.
- The contract should specify which parts of your home are part of the work area and specify which lead-safe work practices will be used in those areas. Remember, your contractor should confine dust and debris to the work area and should minimize spreading that dust to other areas of the home.
- The contract should also specify that the contractor will clean the work area, verify that it was cleaned adequately, and re-clean it if necessary.

### If you think a worker is not doing what he is supposed to do or is doing something that is unsafe, you should:

- Direct the contractor to comply with regulatory and contract requirements.
- Call your local health or building department, or
- Call EPA's hotline 1-800-424-LEAD (5323).

If your property receives housing assistance from HUD (or a state or local agency that uses HUD funds), you must follow the requirements of HUD's Lead-Safe Housing Rule and the ones described in this pamphlet.

## FOR TENANTS AND FAMILIES OF CHILDREN UNDER SIX YEARS OF AGE IN CHILD CARE FACILITIES AND SCHOOLS

### You play an important role ensuring the ultimate safety of your family.

This means properly preparing for the renovation and staying out of the work area (see p. 8).

Federal law requires that contractors performing renovation, repair and painting projects that disturb painted surfaces in homes built before 1978 and in child care facilities and schools built before 1978, that a child under six years of age visits regularly, to be certified and follow specific work practices to prevent lead contamination.

The law requires anyone hired to renovate, repair, or do painting preparation work on a property built before 1978 to follow the steps described on pages 9 and 10 unless the area where the work will be done contains no lead-based paint.

### If you think a worker is not doing what he is supposed to do or is doing something that is unsafe, you should:

- Contact your landlord.
- Call your local health or building department, or
- Call EPA's hotline 1-800-424-LEAD (5323).

If you are concerned about lead hazards left behind after the job is over, you can check the work yourself (see page 10).



## PREPARING FOR A RENOVATION

### The work areas should not be accessible to occupants while the work occurs.

The rooms or areas where work is being done may need to be blocked off or sealed with plastic sheeting to contain any dust that is generated. Therefore, the contained area may not be available to you until the work in that room or area is complete, cleaned thoroughly, and the containment has been removed. Because you may not have access to some areas during the renovation, you should plan accordingly.

### You may need:

- Alternative bedroom, bathroom, and kitchen arrangements if work is occurring in those areas of your home.
- A safe place for pets because they too can be poisoned by lead and can track lead dust into other areas of the home.
- A separate pathway for the contractor from the work area to the outside in order to bring materials in and out of the home. Ideally, it should not be through the same entrance that your family uses.
- A place to store your furniture. All furniture and belongings may have to be moved from the work area while the work is being done. Items that can't be moved, such as cabinets, should be wrapped in plastic.
- To turn off forced-air heating and air conditioning systems while the work is being done. This prevents dust from spreading through vents from the work area to the rest of your home. Consider how this may affect your living arrangements.

You may even want to move out of your home temporarily while all or part of the work is being done.

Child care facilities and schools may want to consider alternative accommodations for children and access to necessary facilities.



## DURING THE WORK

Federal law requires contractors that are hired to perform renovation, repair and painting projects in homes, child care facilities, and schools built before 1978 that disturb painted surfaces to be certified and follow specific work practices to prevent lead contamination.

The work practices the contractor must follow include these three simple procedures, described below:

**1. Contain the work area.** The area must be contained so that dust and debris do not escape from that area. Warning signs must be put up and plastic or other impermeable material and tape must be used as appropriate to:

- Cover the floors and any furniture that cannot be moved.
- Seal off doors and heating and cooling system vents.

These will help prevent dust or debris from getting outside the work area.

**2. Avoid renovation methods that generate large amounts of lead-contaminated dust.**

Some methods generate so much lead-contaminated dust that their use is prohibited.

They are:

- Open flame burning or torching.
- Sanding, grinding, planing, needle gunning, or blasting with power tools and equipment not equipped with a shroud and HEPA vacuum attachment.
- Using a heat gun at temperatures greater than 1100°F.



There is no way to eliminate dust, but some renovation methods make less dust than others. Contractors may choose to use various methods to minimize dust generation, including using water to mist areas before sanding or scraping; scoring paint before separating components; and prying and pulling apart components instead of breaking them.

**3. Clean up thoroughly.** The work area should be cleaned up daily to keep it as clean as possible. When all the work is done, the area must be cleaned up using special cleaning methods before taking down any plastic that isolates the work area from the rest of the home. The special cleaning methods should include:

- Using a HEPA vacuum to clean up dust and debris on all surfaces, followed by
- Wet wiping and wet mopping with plenty of rinse water.

When the final cleaning is done, look around. There should be no dust, paint chips, or debris in the work area. If you see any dust, paint chips, or debris, the area must be re-cleaned.

## FOR PROPERTY OWNERS: AFTER THE WORK IS DONE

When all the work is finished, you will want to know if your home, child care facility, or school has been cleaned up properly. Here are some ways to check.

Ask about your contractor's final cleanup check. Remember, lead dust is often invisible to the naked eye. It may still be present even if you cannot see it. The contractor must use disposable cleaning cloths to wipe the floor of the work area and compare them to a cleaning verification card to determine if the work area was adequately cleaned.

To order a cleaning verification card and detailed instructions visit the EPA lead website at [www.epa.gov/lead](http://www.epa.gov/lead) or contact the National Lead Information Center at **1-800-424-LEAD (5323)** or visit their website at [www.epa.gov/lead/nlic.htm](http://www.epa.gov/lead/nlic.htm).

You also may choose to have a lead-dust test. Lead-dust tests are wipe samples sent to a laboratory for analysis.

- You should specify in your contract that a lead-dust test will be done. In this case, make it clear who will do the testing.
- Testing should be done by a lead professional.

If you choose to do the testing, some EPA-recognized lead laboratories will send you a kit that allows you to collect samples and send them back to the lab for analysis.

Contact the National Lead Information Center at **1-800-424-LEAD (5323)** for lists of qualified professionals and EPA-recognized lead labs.

If your home, child care facility, or school fails the dust test, the area should be re-cleaned and tested again.

Where the project is done by contract, it is a good idea to specify in the contract that the contractor is responsible for re-cleaning if the home, child care facility, or school fails the test.



## FOR ADDITIONAL INFORMATION

You may need additional information on how to protect yourself and your children while a job is going on in your home, your building, or child care facility.

The National Lead Information Center at **1-800-424-LEAD (5323)** or [www.epa.gov/lead/nlic.htm](http://www.epa.gov/lead/nlic.htm) can tell you how to contact your state, local, and/or tribal programs or get general information about lead poisoning prevention.

- State and tribal lead poisoning prevention or environmental protection programs can provide information about lead regulations and potential sources of financial aid for reducing lead hazards. If your state or local government has requirements more stringent than those described in this pamphlet, you must follow those requirements.
- Local building code officials can tell you the regulations that apply to the renovation work that you are planning.
- State, county, and local health departments can provide information about local programs, including assistance for lead-poisoned children and advice on ways to get your home checked for lead.



The National Lead Information Center can also provide a variety of resource materials, including the following guides to lead-safe work practices. Many of these materials are also available at [www.epa.gov/lead/pubs/brochure.htm](http://www.epa.gov/lead/pubs/brochure.htm).

- Steps to Lead Safe Renovation, Repair and Painting.
- Protect Your Family from Lead in Your Home
- Lead in Your Home: A Parent's Reference Guide



For the hearing impaired, call the Federal Information Relay Service at 1-800-877-8339 to access any of the phone numbers in this brochure.

## EPA CONTACTS

### EPA Regional Offices

EPA addresses residential lead hazards through several different regulations. EPA requires training and certification for conducting abatement and renovations, education about hazards associated with renovations, disclosure about known lead paint and lead hazards in housing, and sets lead-paint hazard standards.

Your Regional EPA Office can provide further information regarding lead safety and lead protection programs at [epa.gov/lead](http://epa.gov/lead).

#### Region 1

(Connecticut, Massachusetts, Maine, New Hampshire, Rhode Island, Vermont)  
Regional Lead Contact  
U.S. EPA Region 1  
Suite 1100  
One Congress Street  
Boston, MA 02114-2023  
(888) 372-7341

#### Region 2

(New Jersey, New York, Puerto Rico, Virgin Islands)  
Regional Lead Contact  
U.S. EPA Region 2  
2890 Woodbridge Avenue  
Building 205, Mail Stop 225  
Edison, NJ 08837-3679  
(732) 321-6671

#### Region 3

(Delaware, Maryland, Pennsylvania, Virginia, Washington, DC, West Virginia)  
Regional Lead Contact  
U.S. EPA Region 3  
1650 Arch Street  
Philadelphia, PA  
19103-2029  
(215) 814-5000

#### Region 4

(Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee)  
Regional Lead Contact  
U.S. EPA Region 4  
61 Forsyth Street, SW  
Atlanta, GA 30303-8960  
(404) 562-9900

#### Region 5

(Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin)  
Regional Lead Contact  
U.S. EPA Region 5  
77 West Jackson Boulevard  
Chicago, IL 60604-3507  
(312) 886-6003

#### Region 6

(Arkansas, Louisiana, New Mexico, Oklahoma, Texas)  
Regional Lead Contact  
U.S. EPA Region 6  
1445 Ross Avenue,  
12th Floor  
Dallas, TX 75202-2733  
(214) 665-6444

#### Region 7

(Iowa, Kansas, Missouri, Nebraska)  
Regional Lead Contact  
U.S. EPA Region 7  
901 N. 5th Street  
Kansas City, KS 66101  
(913) 551-7003

#### Region 8

(Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming)  
Regional Lead Contact  
U.S. EPA Region 8  
1595 Wynkoop Street  
Denver, CO 80202  
(303) 312-6312

#### Region 9

(Arizona, California, Hawaii, Nevada)  
Regional Lead Contact  
U.S. Region 9  
75 Hawthorne Street  
San Francisco, CA 94105  
(415) 947-8021

#### Region 10

(Alaska, Idaho, Oregon, Washington)  
Regional Lead Contact  
U.S. EPA Region 10  
1200 Sixth Avenue  
Seattle, WA 98101-1128  
(206) 553-1200

## OTHER FEDERAL AGENCIES

### CPSC

The Consumer Product Safety Commission (CPSC) protects the public from the unreasonable risk of injury or death from 15,000 types of consumer products under the agency's jurisdiction. CPSC warns the public and private sectors to reduce exposure to lead and increase consumer awareness. Contact CPSC for further information regarding regulations and consumer product safety.

### CPSC

4330 East West Highway  
Bethesda, MD 20814  
Hotline 1-(800) 638-2772  
[www.cpsc.gov](http://www.cpsc.gov)

### CDC Childhood Lead Poisoning Prevention Branch

The Centers for Disease Control and Prevention (CDC) assists state and local childhood lead poisoning prevention programs to provide a scientific basis for policy decisions, and to ensure that health issues are addressed in decisions about housing and the environment. Contact CDC Childhood Lead Poisoning Prevention Program for additional materials and links on the topic of lead.

### CDC Childhood Lead Poisoning Prevention Branch

4770 Buford Highway, MS F-40  
Atlanta, GA 30341  
(770) 488-3300  
[www.cdc.gov/nceh/lead](http://www.cdc.gov/nceh/lead)

### HUD Office of Healthy Homes and Lead Hazard Control

The Department of Housing and Urban Development (HUD) provides funds to state and local governments to develop cost-effective ways to reduce lead-based paint hazards in America's privately-owned low-income housing. In addition, the office enforces the rule on disclosure of known lead paint and lead hazards in housing, and HUD's lead safety regulations in HUD-assisted housing, provides public outreach and technical assistance, and conducts technical studies to help protect children and their families from health and safety hazards in the home. Contact the HUD Office of Healthy Homes and Lead Hazard Control for information on lead regulations, outreach efforts, and lead hazard control research and outreach grant programs.

### U.S. Department of Housing and Urban Development

Office of Healthy Homes and Lead Hazard Control  
451 Seventh Street, SW, Room 8236  
Washington, DC 20410-3000  
HUD's Lead Regulations Hotline  
(202) 402-7698  
[www.hud.gov/offices/lead/](http://www.hud.gov/offices/lead/)



## SAMPLE PRE-RENOVATION FORM

This sample form may be used by renovation firms to document compliance with the Federal pre-renovation education and renovation, repair, and painting regulations.

### Occupant Confirmation

Pamphlet Receipt

- I have received a copy of the lead hazard information pamphlet informing me of the potential risk of the lead hazard exposure from renovation activity to be performed in my dwelling unit. I received this pamphlet before the work began.

\_\_\_\_\_  
Printed Name of Owner-occupant

\_\_\_\_\_  
Signature of Owner-occupant

\_\_\_\_\_  
Signature Date

### Renovator's Self Certification Option (for tenant-occupied dwellings only)

Instructions to Renovator: If the lead hazard information pamphlet was delivered but a tenant signature was not obtainable, you may check the appropriate box below.

- Declined** – I certify that I have made a good faith effort to deliver the lead hazard information pamphlet to the rental dwelling unit listed below at the date and time indicated and that the occupant declined to sign the confirmation of receipt. I further certify that I have left a copy of the pamphlet at the unit with the occupant.
- Unavailable for signature** – I certify that I have made a good faith effort to deliver the lead hazard information pamphlet to the rental dwelling unit listed below and that the occupant was unavailable to sign the confirmation of receipt. I further certify that I have left a copy of the pamphlet at the unit by sliding it under the door or by (fill in how pamphlet was left).

\_\_\_\_\_  
Printed Name of Person Certifying Delivery

\_\_\_\_\_  
Attempted Delivery Date

\_\_\_\_\_  
Signature of Person Certifying Lead Pamphlet Delivery

\_\_\_\_\_  
Unit Address

**Note Regarding Mailing Option** — As an alternative to delivery in person, you may mail the lead hazard information pamphlet to the owner and/or tenant. Pamphlet must be mailed at least seven days before renovation. Mailing must be documented by a certificate of mailing from the post office.



**NOTICE OF CANCELLATION**

**Date of Transaction**

You may CANCEL this transaction, without any Penalty or Obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice or any other written notice, or send a telegram, to ANGEL WATER INC 28214 W NORTHWEST HIGHWAY LAKE BARRINGTON IL 60010, Attn.: Sales Support, NOT LATER THAN MIDNIGHT OF 02/09/2026.

Insert Date

You may also cancel no later than the date above by faxing a signed and dated copy of this Cancellation Notice to Angel Water at (847) 829-3793.

**TO BE COMPLETED BY ANGEL WATER  
AT TIME CONTRACT IS SIGNED**

**TO BE COMPLETED BY CUSTOMER AT  
TIME OF CANCELLATION**

Water Treatment
Type of Program
Angel Water, Inc
Dealer Company Name
Date of Install

**DO NOT SIGN BELOW UNLESS  
YOU INTEND TO CANCEL THE TRANSACTION.**

I HEREBY CANCEL THIS TRANSACTION.

\_\_\_\_\_  
Name of Member

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date

### Certificate Of Completion

Envelope Id: 60A88B8E-A448-4026-A320-8982115A4F47

Status: Sent

Subject: Documents for your DocuSign Signature

Source Envelope:

Document Pages: 17

Signatures: 2

Envelope Originator:

Certificate Pages: 1

Initials: 1

Matt Pauwels

AutoNav: Enabled

28214 W Northwest Hwy

Envelopeld Stamping: Enabled

Lake Barrington, IL 60010

Time Zone: (UTC-06:00) Central Time (US & Canada)

mpauwels@angelwaterinc.com

IP Address: 155.226.129.247

### Record Tracking

Status: Original

Holder: Matt Pauwels

Location: DocuSign

2/6/2026 7:21:09 AM

mpauwels@angelwaterinc.com

### Signer Events

MATT PAUWELS

mpauwels@angelwaterinc.com

Security Level: Email, Account Authentication  
(None)

### Signature

Signed by:  
  
D776C14A4E3446...

Signature Adoption: Pre-selected Style

Using IP Address: 140.177.203.12

### Timestamp

Sent: 2/6/2026 7:24:15 AM

Viewed: 2/6/2026 7:24:42 AM

Signed: 2/6/2026 7:28:06 AM

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Karen Kasregis

kkasregis@vodp.net

Security Level: Email, Account Authentication  
(None)

Sent: 2/6/2026 7:28:09 AM

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

### In Person Signer Events

### Signature

### Timestamp

### Editor Delivery Events

### Status

### Timestamp

### Agent Delivery Events

### Status

### Timestamp

### Intermediary Delivery Events

### Status

### Timestamp

### Certified Delivery Events

### Status

### Timestamp

### Carbon Copy Events

### Status

### Timestamp

### Witness Events

### Signature

### Timestamp

### Notary Events

### Signature

### Timestamp

### Envelope Summary Events

### Status

### Timestamps

Envelope Sent

Hashed/Encrypted

2/6/2026 7:24:15 AM

Envelope Updated

Security Checked

2/6/2026 7:28:06 AM

### Payment Events

### Status

### Timestamps



# Village of Deer Park

Project: 2025 Road Program

Pay Estimate # 5

Payment Thru: 1/19/2026

Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date	+/-
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 220.00	8	0	\$ 1,760.00	\$ -	-\$1,760.00
2	20101200	TREE ROOT PRUNING	EACH	\$ 210.00	6	0	\$ 1,260.00	\$ -	-\$1,260.00
3	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	\$ 200.00	4	0	\$ 800.00	\$ -	-\$800.00
4	20200100	EARTH EXCAVATION	CU YD	\$ 45.00	150	58.5	\$ 6,750.00	\$ 2,632.50	-\$4,117.50
5	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 60.00	10	141.5	\$ 600.00	\$ 8,490.00	\$ 7,890.00
6	20400800	FURNISHED EXCAVATION	CU YD	\$ 60.00	75	0	\$ 4,500.00	\$ -	-\$4,500.00
7	20700220	POROUS GRANULAR EMBANKMENT	CU YD	\$ 65.00	60	170.2	\$ 3,900.00	\$ 11,063.00	\$ 7,163.00
8	20800150	TRENCH BACKFILL	CU YD	\$ 44.00	88	43.1	\$ 3,872.00	\$ 1,896.40	-\$1,975.60
9	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	\$ 1.50	250	790	\$ 375.00	\$ 1,185.00	\$ 810.00
10	21400100	GRADING AND SHAPING DITCHES	FOOT	\$ 15.00	423	498	\$ 6,345.00	\$ 7,470.00	\$ 1,125.00
11	28000400	PERIMETER EROSION BARRIER	FOOT	\$ 3.75	500	393	\$ 1,875.00	\$ 1,473.75	-\$401.25
12	28000510	INLET FILTERS	EACH	\$ 160.00	5	0	\$ 800.00	\$ -	-\$800.00
13	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$ 0.01	21069	9616	\$ 210.69	\$ 96.16	-\$114.53
14	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 95.00	169	60.36	\$ 16,055.00	\$ 5,734.20	-\$10,320.80
15	40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	\$ 115.00	595	649.29	\$ 68,425.00	\$ 74,668.35	\$ 6,243.35
16	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	\$ 90.00	1280	1525.04	\$ 115,200.00	\$ 137,253.60	\$ 22,053.60
17	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 16.00	803	1097.4	\$ 12,848.00	\$ 17,558.40	\$ 4,710.40
18	42400800	DETECTABLE WARNINGS	SQ FT	\$ 45.00	48	46	\$ 2,160.00	\$ 2,070.00	-\$90.00
19	44000100	PAVEMENT REMOVAL	SQ YD	\$ 20.00	378	25.5	\$ 7,560.00	\$ 510.00	-\$7,050.00
20	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	\$ 2.00	15710	13461.4	\$ 31,420.00	\$ 26,922.80	-\$4,497.20
21	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 20.00	55	291.5	\$ 1,100.00	\$ 5,830.00	\$ 4,730.00
22	50105220	PIPE CULVERT REMOVAL	FOOT	\$ 19.75	232	266	\$ 4,582.00	\$ 5,253.50	\$ 671.50
23	542A0217	PIPE CULVERTS, CLASS A, TYPE 1 12"	FOOT	\$ 60.00	226	136	\$ 13,560.00	\$ 8,160.00	-\$5,400.00
24	542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	\$ 100.00	48	76	\$ 4,800.00	\$ 7,600.00	\$ 2,800.00
25	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE B GRATE	EACH	\$ 3,925.00	1	1	\$ 3,925.00	\$ 3,925.00	\$ 0.00
26	60500050	REMOVING CATCH BASINS	EACH	\$ 500.00	1	0	\$ 500.00	\$ -	-\$500.00
27	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$ 66.00	27	29.3	\$ 1,782.00	\$ 1,933.80	\$ 151.80
28	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$ 73.00	110	116.8	\$ 8,030.00	\$ 8,526.40	\$ 496.40
29	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	\$ 70.00	39	0	\$ 2,730.00	\$ -	-\$2,730.00
30	67100100	MOBILIZATION	L SUM	\$ 11,000.00	1	1	\$ 11,000.00	\$ 11,000.00	\$ 0.00
31	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 6,500.00	1	1	\$ 6,500.00	\$ 6,500.00	\$ 0.00
32	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 110.00	3	2	\$ 330.00	\$ 220.00	-\$110.00
33	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 330.00	2	1	\$ 660.00	\$ 330.00	-\$330.00
34	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$ 29.00	21	2.8	\$ 609.00	\$ 81.20	-\$527.80
35	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$ 6.75	222	344.9	\$ 1,498.50	\$ 2,328.08	\$ 829.58
36	78000300	THERMOPLASTIC PAVEMENT MARKING - LINE 5"	FOOT	\$ 9.15	122	0	\$ 1,116.30	\$ -	-\$1,116.30

# Village of Deer Park

Project: 2025 Road Program

Pay Estimate # 5

Payment Thru: 1/19/2026

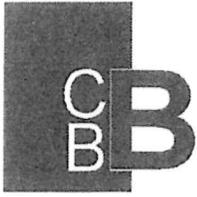
Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date	+/-
37	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	\$ 17.00	20	44.7	\$ 340.00	\$ 759.90	\$419.90
38	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$ 21.00	72	66	\$ 1,512.00	\$ 1,386.00	-\$126.00
39	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$ 49.00	11	10.5	\$ 539.00	\$ 514.50	-\$24.50
40	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	\$ 9.00	379	167	\$ 3,411.00	\$ 1,503.00	-\$1,908.00
41	87800100	CONCRETE FOUNDATION, TYPE A	FOOT	\$ 320.00	8	8	\$ 2,560.00	\$ 2,560.00	\$0.00
42	X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$ 8,000.00	1	1	\$ 8,000.00	\$ 8,000.00	\$0.00
43	X0326862	STRUCTURES TO BE ADJUSTED	EACH	\$ 500.00	2	0	\$ 1,000.00	\$ -	-\$1,000.00
44	X5427602	REMOVE EXISTING FLARED END SECTION	EACH	\$ 380.00	11	11	\$ 4,180.00	\$ 4,180.00	\$0.00
45	XX003435	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 170.00	8	1.1	\$ 1,360.00	\$ 187.00	-\$1,173.00
46	XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 50.00	43	42.8	\$ 2,150.00	\$ 2,140.00	-\$10.00
47	XX007079	CONCRETE RIBBON	FOOT	\$ 60.00	157	290.5	\$ 9,420.00	\$ 17,430.00	\$8,010.00
48	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	\$ 500.00	1	1	\$ 500.00	\$ 500.00	\$0.00
49	NA	CLASS D PATCHES, SPECIAL 10"	SQ YD	\$ 100.00	100	81.4	\$ 10,000.00	\$ 8,140.00	-\$1,860.00
50	NA	CLASS D PATCHES, SPECIAL 8"	SQ YD	\$ 76.00	300	1184	\$ 22,800.00	\$ 89,984.00	\$67,184.00
51	NA	GENERAL LANDSCAPE RESTORATION	SQ YD	\$ 11.95	2025	2023.3	\$ 24,198.75	\$ 24,178.44	-\$20.31
52	NA	PRECAST REINFORCED CONCRETE FLARED END SECTIONS WITH GRATE	EACH	\$ 1,540.00	11	11	\$ 16,940.00	\$ 16,940.00	\$0.00
53	NA	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY, INSTALL ONLY	EACH	\$ 4,700.00	2	2	\$ 9,400.00	\$ 9,400.00	\$0.00
54	NA	STRAW WATTLE	FOOT	\$ 15.50	30	30	\$ 465.00	\$ 465.00	\$0.00
<b>CONTRACT SUBTOTAL:</b>							<b>\$ 468,214.24</b>	<b>\$ 548,979.98</b>	<b>\$ 80,765.74</b>
<b>ADDITIONAL WORK</b>									
55	AUP1	CLEARING TREES/BRUSH COUNTRY LN & WAGON CT.	SQ YD	\$ 60.00	0	70.9	\$ -	\$ 4,254.00	\$4,254.00
56	CO1 ADJ	CHANGE ORDER #1 CONTRACT ADJUSTMENT	L SUM	\$ 64,350.00	1	0	\$ 64,350.00	\$ -	-\$64,350.00
57	CO2 ADJ	CHANGE ORDER #2 CONTRACT ADJUSTMENT	L SUM	\$ 33,960.60	1	0	\$ 33,960.60	\$ -	-\$33,960.60
58	AUP2	15FT RREF POST WITH BASE AND CAPS	EACH	\$ 2,651.43	0	2	\$ -	\$ 5,302.86	\$5,302.86
<b>ADDITIONAL WORK SUBTOTAL:</b>							<b>\$ 98,310.60</b>	<b>\$ 9,556.86</b>	<b>\$ (88,753.74)</b>
<b>GRAND TOTAL (CONTRACT SUBTOTAL + ADDITIONAL WORK):</b>							<b>\$ 566,524.84</b>	<b>\$ 558,536.84</b>	<b>\$ (7,988.00)</b>





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

February 16<sup>th</sup>, 2026

Village of Deer Park  
23680 W Cuba Road  
Deer Park, IL 60010

Attention: Mrs. Beth McAndrews  
Village Administrator

Subject: Pay Estimate #5 – Final (Thru January 19<sup>th</sup>, 2026)  
2025 Road Program  
(CBBEL Project No. 160491.C088A)

Dear Mrs. McAndrews:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Estimate #5-Final in the amount of \$28,781.84 submitted by Schroeder Asphalt Services, Inc. for work completed through January 19<sup>th</sup>, 2026. Change Order's #1, #2 and #3 have been approved and applied to the original contract value shown below and attached. CBBEL recommends payment in the amount as follows:

Original Contract Amount	\$	468,214.24
Change Order #1	\$	64,350.00
Change Order #2	\$	33,960.60
Change Order #3 (Final Balance)	\$	(7,988.00)
Total Contract Amount	\$	558,536.84
Work Completed to Date	\$	558,536.84
Less 0% Retention	\$	-0-
Less Previous Payments	\$	(529,755.00)
Amount Due This Invoice	\$	28,781.84

Please find enclosed: Summary of quantities and Road Program/RRFB fund separation summary prepared by CBBEL. Schroeder Asphalt's final invoice and waiver. Peter Baker's trailing final waiver. Trailing partial waivers from McGinty, Mackie, Veterans Vac, DiNatale, Work Zone Safety and Petonica. Final waivers from McGinty, Mackie, Veterans Vac, DiNatale, Work Zone Safety and Petonica. If you have any questions or concerns, please feel free to contact me.

Sincerely,  
  
Vincent C. Tursi  
Resident Engineer

N:\DEERPARK\160491.00088 - 2025 Roads & Drainage\Const\160491.C088A - Road\Pay Estimates\PE#5 - Final\1.2025RoadProgram.160491.C088A.PayEstimate5-Final.02.05.26.docx

2/5/2026 8:24 AM

# Village of Deer Park

Project: 2025 Road Program

Pay Estimate # 5

Payment Thru: 1/19/2026

Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 220.00	8	0	\$ 1,760.00	\$ -
2	20101200	TREE ROOT PRUNING	EACH	\$ 210.00	6	0	\$ 1,260.00	\$ -
3	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	\$ 200.00	4	0	\$ 800.00	\$ -
4	20200100	EARTH EXCAVATION	CU YD	\$ 45.00	150	58.5	\$ 6,750.00	\$ 2,632.50
5	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 60.00	10	141.5	\$ 600.00	\$ 8,490.00
6	20400800	FURNISHED EXCAVATION	CU YD	\$ 60.00	75	0	\$ 4,500.00	\$ -
7	20700220	POROUS GRANULAR EMBANKMENT	CU YD	\$ 65.00	60	170.2	\$ 3,900.00	\$ 11,063.00
8	20800150	TRENCH BACKFILL	CU YD	\$ 44.00	88	43.1	\$ 3,872.00	\$ 1,896.40
9	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	\$ 1.50	250	790	\$ 375.00	\$ 1,185.00
10	21400100	GRADING AND SHAPING DITCHES	FOOT	\$ 15.00	423	498	\$ 6,345.00	\$ 7,470.00
11	28000400	PERIMETER EROSION BARRIER	FOOT	\$ 3.75	500	393	\$ 1,875.00	\$ 1,473.75
12	28000510	INLET FILTERS	EACH	\$ 160.00	5	0	\$ 800.00	\$ -
13	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$ 0.01	21069	9616	\$ 210.69	\$ 96.16
14	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 95.00	169	60.36	\$ 16,055.00	\$ 5,734.20
15	40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	\$ 115.00	595	649.29	\$ 68,425.00	\$ 74,668.35
16	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	\$ 90.00	1280	1525.04	\$ 115,200.00	\$ 137,253.60
17	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 16.00	803	1097.4	\$ 12,848.00	\$ 17,558.40
18	42400800	DETECTABLE WARNINGS	SQ FT	\$ 45.00	48	46	\$ 2,160.00	\$ 2,070.00
19	44000100	PAVEMENT REMOVAL	SQ YD	\$ 20.00	378	25.5	\$ 7,560.00	\$ 510.00
20	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	\$ 2.00	15710	13461.4	\$ 31,420.00	\$ 26,922.80
21	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 20.00	55	291.5	\$ 1,100.00	\$ 5,830.00
22	50105220	PIPE CULVERT REMOVAL	FOOT	\$ 19.75	232	266	\$ 4,582.00	\$ 5,253.50
23	542A0217	PIPE CULVERTS, CLASS A, TYPE 1 12"	FOOT	\$ 60.00	226	136	\$ 13,560.00	\$ 8,160.00
24	542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	\$ 100.00	48	76	\$ 4,800.00	\$ 7,600.00
25	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	\$ 3,925.00	1	1	\$ 3,925.00	\$ 3,925.00
26	60500050	REMOVING CATCH BASINS	EACH	\$ 500.00	1	0	\$ 500.00	\$ -
27	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$ 66.00	27	29.3	\$ 1,782.00	\$ 1,933.80
28	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$ 73.00	110	116.8	\$ 8,030.00	\$ 8,526.40
29	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	\$ 70.00	39	0	\$ 2,730.00	\$ -
30	67100100	MOBILIZATION	L SUM	\$ 11,000.00	1	1	\$ 11,000.00	\$ 11,000.00
31	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 6,500.00	1	1	\$ 6,500.00	\$ 6,500.00
32	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 110.00	3	2	\$ 330.00	\$ 220.00

# Village of Deer Park

Project: 2025 Road Program

Pay Estimate # 5

Payment Thru: 1/19/2026

Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
33	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 330.00	2	1	\$ 660.00	\$ 330.00
34	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$ 29.00	21	2.8	\$ 609.00	\$ 81.20
35	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$ 6.75	222	344.9	\$ 1,498.50	\$ 2,328.08
36	78000300	THERMOPLASTIC PAVEMENT MARKING - LINE 5"	FOOT	\$ 9.15	122	0	\$ 1,116.30	\$ -
37	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	\$ 17.00	20	44.7	\$ 340.00	\$ 759.90
38	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$ 21.00	72	66	\$ 1,512.00	\$ 1,386.00
39	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$ 49.00	11	10.5	\$ 539.00	\$ 514.50
40	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	\$ 9.00	379	167	\$ 3,411.00	\$ 1,503.00
41	87800100	CONCRETE FOUNDATION, TYPE A	FOOT	\$ 320.00	8	8	\$ 2,560.00	\$ 2,560.00
42	X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$ 8,000.00	1	1	\$ 8,000.00	\$ 8,000.00
43	X0326862	STRUCTURES TO BE ADJUSTED	EACH	\$ 500.00	2	0	\$ 1,000.00	\$ -
44	X5427602	REMOVE EXISTING FLARED END SECTION	EACH	\$ 380.00	11	11	\$ 4,180.00	\$ 4,180.00
45	XX003435	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 170.00	8	1.1	\$ 1,360.00	\$ 187.00
46	XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 50.00	43	42.8	\$ 2,150.00	\$ 2,140.00
47	XX007079	CONCRETE RIBBON	FOOT	\$ 60.00	157	290.5	\$ 9,420.00	\$ 17,430.00
48	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	\$ 500.00	1	1	\$ 500.00	\$ 500.00
49	NA	CLASS D PATCHES, SPECIAL 10"	SQ YD	\$ 100.00	100	81.4	\$ 10,000.00	\$ 8,140.00
50	NA	CLASS D PATCHES, SPECIAL 8"	SQ YD	\$ 76.00	300	1184	\$ 22,800.00	\$ 89,984.00
51	NA	GENERAL LANDSCAPE RESTORATION	SQ YD	\$ 11.95	2025	2023.3	\$ 24,198.75	\$ 24,178.44
52	NA	PRECAST REINFORCED CONCRETE FLARED END SECTIONS WITH GRATE	EACH	\$ 1,540.00	11	11	\$ 16,940.00	\$ 16,940.00
53	NA	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY, INSTALL ONLY	EACH	\$ 4,700.00	2	2	\$ 9,400.00	\$ 9,400.00
54	NA	STRAW WATTLE	FOOT	\$ 15.50	30	30	\$ 465.00	\$ 465.00
<b>CONTRACT SUBTOTAL:</b>							<b>\$ 468,214.24</b>	<b>\$ 548,979.98</b>

## ADDITIONAL WORK

55	AUP1	CLEARING TREES/BRUSH COUNTRY LN & WAGON CT.	SQ YD	\$ 60.00	0	70.9	\$ -	\$ 4,254.00
56	CO1 ADJ	CHANGE ORDER #1 CONTRACT ADJUSTMENT	L SUM	\$ 64,350.00	1	0	\$ 64,350.00	\$ -
57	CO2 ADJ	CHANGE ORDER #2 CONTRACT ADJUSTMENT	L SUM	\$ 33,960.60	1	0	\$ 33,960.60	\$ -
58	AUP2	15FT RRFB POST WITH BASE AND CAPS	EACH	\$ 2,651.43	0	2	\$ -	\$ 5,302.86
59	CO3 ADJ	CHANGE ORDER #3 CONTRACT ADJUSTMENT - FINAL BALANCING	L SUM	\$ (7,988.00)	1	0	\$ (7,988.00)	\$ -
<b>ADDITIONAL WORK SUBTOTAL:</b>							<b>\$ 90,322.60</b>	<b>\$ 9,556.86</b>

# Village of Deer Park

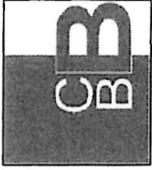
Project: 2025 Road Program

Pay Estimate # 5

Payment Thru: 1/19/2026

Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
<b>GRAND TOTAL (CONTRACT SUBTOTAL + ADDITIONAL WORK)</b>							<b>\$ 558,536.84</b>	<b>\$ 558,536.84</b>

LESS RETAINAGE 0.00% \$ -

TOTAL AMOUNT DUE: \$ 558,536.84

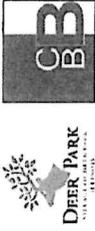
LESS PREVIOUS PAYMENTS: \$ (529,755.00)

NET AMOUNT DUE THIS ESTIMATE: **\$ 28,781.84**

**Village of Deer Park**

Project: 2025 Road Program  
 Fund Code Breakdown  
 Estimate: 5  
 Date: 1/19/2026  
 Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	RRFB			ROAD PROGRAM				
					CONTRACT	TO DATE	CONTRACT	TO DATE	CONTRACT	TO DATE		
					QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 220.00	2	\$ 440.00	0	\$ -	6	\$ 1,320.00	0	\$ -
2	20101200	TREE ROOT PRUNING	EACH	\$ 210.00	4	\$ 840.00	0	\$ -	2	\$ 420.00	0	\$ -
3	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	\$ 200.00	2	\$ 400.00	0	\$ -	2	\$ 400.00	0	\$ -
4	20200100	EARTH EXCAVATION	CU YD	\$ 45.00	0	\$ -	12.9	\$ 580.50	150	\$ 6,750.00	45.6	\$ 2,052.00
5	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 60.00	0	\$ -	0	\$ -	10	\$ 600.00	141.5	\$ 8,490.00
6	20400800	FURNISHED EXCAVATION	CU YD	\$ 60.00	0	\$ -	0	\$ -	75	\$ 4,500.00	0	\$ -
7	20700220	POROUS GRANULAR EMBANKMENT	CU YD	\$ 65.00	0	\$ -	0	\$ -	60	\$ 3,900.00	170.2	\$ 11,065.00
8	20800150	TRENCH BACKFILL	CU YD	\$ 44.00	0	\$ -	0	\$ -	88	\$ 3,872.00	43.1	\$ 1,896.40
9	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	\$ 1.50	0	\$ -	0	\$ -	250	\$ 375.00	790	\$ 1,185.40
10	21400100	GRADING AND SHAPING DITCHES	FOOT	\$ 15.00	100	\$ 1,500.00	0	\$ -	323	\$ 4,845.00	498	\$ 7,470.00
11	28000400	PERIMETER EROSION BARRIER	FOOT	\$ 3.75	191	\$ 716.25	204	\$ 765.00	309	\$ 1,158.75	189	\$ 708.75
12	28000510	INLET FILTERS	EACH	\$ 160.00	5	\$ 800.00	0	\$ -	0	\$ -	0	\$ -
13	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$ 0.01	0	\$ -	0	\$ -	21069	\$ 210.69	9616	\$ 96.16
14	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 95.00	0	\$ -	0	\$ -	169	\$ 16,055.00	60.36	\$ 5,734.20
15	40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	\$ 115.00	0	\$ -	0	\$ -	595	\$ 68,425.00	649.29	\$ 74,668.35
16	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	\$ 90.00	0	\$ -	0	\$ -	1280	\$ 115,200.00	1525.04	\$ 137,253.60
17	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 16.00	453	\$ 7,248.00	637.4	\$ 10,198.40	350	\$ 5,600.00	460	\$ 7,360.00
18	42400800	DETECTABLE WARNINGS	SQ FT	\$ 45.00	24	\$ 1,080.00	36	\$ 1,620.00	24	\$ 1,080.00	10	\$ 450.00
19	44000100	PAVEMENT REMOVAL	SQ YD	\$ 20.00	0	\$ -	25.5	\$ 510.00	378	\$ 7,560.00	0	\$ -
20	44000150	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	\$ 2.00	0	\$ -	0	\$ -	15710	\$ 31,420.00	13461.4	\$ 26,922.80
21	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 20.00	55	\$ 1,100.00	64.5	\$ 1,290.00	0	\$ -	227	\$ 4,540.00
22	50105220	PIPE CURVERT REMOVAL	FOOT	\$ 19.75	0	\$ -	0	\$ -	232	\$ 4,582.00	266	\$ 5,253.50
23	5420217	PIPE CURVERTS, CLASS A, TYPE 1 12"	FOOT	\$ 60.00	0	\$ -	0	\$ -	226	\$ 13,560.00	136	\$ 8,160.00
24	5420273	PIPE CURVERTS, CLASS A, TYPE 1 18"	FOOT	\$ 100.00	0	\$ -	0	\$ -	48	\$ 4,800.00	76	\$ 7,600.00
25	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE B GRATE	EACH	\$ 3,925.00	0	\$ -	0	\$ -	1	\$ 3,925.00	1	\$ 3,925.00
26	60500050	REMOVING CATCH BASINS	EACH	\$ 500.00	0	\$ -	0	\$ -	1	\$ 500.00	0	\$ -
27	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$ 66.00	0	\$ -	29.3	\$ 1,933.80	27	\$ 1,782.00	0	\$ -
28	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$ 73.00	110	\$ 8,030.00	116.8	\$ 8,526.40	0	\$ -	0	\$ -
29	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	\$ 70.00	39	\$ 2,730.00	0	\$ -	0	\$ -	0	\$ -
30	67100100	MOBILIZATION	L SUM	\$ 11,000.00	0.5	\$ 5,500.00	0.5	\$ 5,500.00	0.5	\$ 5,500.00	0.5	\$ 5,500.00
31	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 6,500.00	0.5	\$ 3,250.00	0.5	\$ 3,250.00	0.5	\$ 3,250.00	0.5	\$ 3,250.00
32	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 110.00	2	\$ 220.00	2	\$ 220.00	1	\$ 110.00	0	\$ -
33	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$ 330.00	0	\$ -	1	\$ 330.00	2	\$ 660.00	0	\$ -
34	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$ 29.00	0	\$ -	0	\$ -	21	\$ 609.00	2.8	\$ 81.20
35	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$ 6.75	0	\$ -	65.1	\$ 439.43	222	\$ 1,498.50	279.8	\$ 1,888.65
36	78000300	THERMOPLASTIC PAVEMENT MARKING - LINE 5"	FOOT	\$ 9.15	122	\$ 1,116.30	0	\$ -	0	\$ -	0	\$ -
37	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	\$ 17.00	20	\$ 340.00	44.7	\$ 759.90	0	\$ -	0	\$ -
38	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$ 21.00	72	\$ 1,512.00	66	\$ 1,386.00	0	\$ -	0	\$ -
39	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$ 49.00	0	\$ -	0	\$ -	11	\$ 539.00	10.5	\$ 514.50
40	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	\$ 9.00	379	\$ 3,411.00	167	\$ 1,503.00	0	\$ -	0	\$ -
41	87800100	CONCRETE FOUNDATION, TYPE A	FOOT	\$ 320.00	8	\$ 2,560.00	8	\$ 2,560.00	0.5	\$ 4,000.00	0.5	\$ 4,000.00
42	X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$ 8,000.00	0.5	\$ 4,000.00	0.5	\$ 4,000.00	0.5	\$ 4,000.00	0.5	\$ 4,000.00
43	X0326862	STRUCTURES TO BE ADJUSTED	EACH	\$ 500.00	1	\$ 500.00	0	\$ -	1	\$ 500.00	0	\$ -
44	X5427602	REMOVE EXISTING FLARED END SECTION PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	EACH	\$ 380.00	0	\$ -	0	\$ -	11	\$ 4,180.00	11	\$ 4,180.00
45	X0003435	REPLACEMENT	SQ YD	\$ 170.00	0	\$ -	0	\$ -	8	\$ 1,360.00	1.1	\$ 187.00
46	X0006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 50.00	0	\$ -	0	\$ -	43	\$ 2,150.00	42.8	\$ 2,140.00
47	X0007079	CONCRETE RIBBON	FOOT	\$ 60.00	0	\$ -	0	\$ -	157	\$ 9,420.00	290.5	\$ 17,430.00
48	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	\$ 500.00	0	\$ -	0	\$ -	1	\$ 500.00	1	\$ 500.00
49	NA	CLASS D PATCHES, SPECIAL 10"	SQ YD	\$ 100.00	100	\$ 10,000.00	81.4	\$ 8,140.00	0	\$ -	0	\$ -
50	NA	CLASS D PATCHES, SPECIAL 8"	SQ YD	\$ 76.00	0	\$ -	0	\$ -	300	\$ 22,800.00	1184	\$ 89,984.00
51	NA	GENERAL LANDSCAPE RESTORATION	SQ YD	\$ 11.95	150	\$ 1,792.50	179.3	\$ 2,142.64	1875	\$ 22,406.25	1844	\$ 22,035.80
52	NA	PRECAST REINFORCED CONCRETE FLARED END SECTIONS WITH GRATE	EACH	\$ 1,540.00	0	\$ -	0	\$ -	11	\$ 16,940.00	11	\$ 16,940.00

**Village of Deer Park**

Project: 2025 Road Program  
 Fund Code Breakdown  
 Estimate: 5  
 Date: 1/19/2026  
 Prepared By: Christopher B. Burke Engineering, Ltd.

FINAL



Item	Code	Description	Unit	Unit Price	RRFB				ROAD PROGRAM			
					CONTRACT		TO DATE		CONTRACT		TO DATE	
					QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
53	NA	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY, INSTALL ONLY	EACH	\$ 4,700.00	2	\$ 9,400.00	2	\$ 9,400.00	0	\$ -	0	\$ -
54	NA	STRAW WATTLE	FOOT	\$ 15.50	2	\$ 31.00	0	\$ -	28	\$ 434.00	30	\$ 465.00
<b>CONTRACT SUBTOTAL:</b>					<b>\$ 68,517.05</b>	<b>\$ 65,055.07</b>	<b>\$ 399,697.19</b>	<b>\$ 483,924.91</b>				
<b>ADDITIONAL WORK</b>												
55	AUP1	CLEARING TREES/BRUSH COUNTRY LN & WAGON CT.	SQ YD	\$ 60.00	0	\$ -	0	\$ -	0	\$ -	70.9	\$ 4,254.00
56	CO1 ADJ	CHANGE ORDER #1 CONTRACT ADJUSTMENT	L SUM	\$ 64,350.00	0	\$ -	0	\$ -	1	\$ 64,350.00	0	\$ -
57	CO2 ADJ	CHANGE ORDER #2 CONTRACT ADJUSTMENT	L SUM	\$ 33,960.60	0	\$ -	0	\$ -	1	\$ 33,960.60	0	\$ -
58	AUP2	15FT RRFB POST WITH BASE AND CAPS	EACH	\$ 2,651.43	0	\$ -	2	\$ 5,302.86	0	\$ -	0	\$ -
59	CO3 ADJ	CHANGE ORDER #3 CONTRACT ADJUSTMENT - FINAL BALANCING	L SUM	\$ (7,988.00)	0	\$ -	0	\$ -	1	\$ (7,988.00)	0	\$ -
<b>ADDITIONAL WORK SUBTOTAL:</b>					<b>\$ -</b>	<b>\$ 5,302.86</b>	<b>\$ 90,322.60</b>	<b>\$ 488,178.91</b>				
<b>GRAND TOTAL (CONTRACT SUBTOTAL + ADDITIONAL WORK):</b>					<b>\$ 68,517.05</b>	<b>\$ 70,357.93</b>	<b>\$ 490,019.79</b>	<b>\$ 488,178.91</b>				
<b>LESS RETAINAGE 0.00%</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>				
<b>TOTAL AMOUNT DUE:</b>					<b>\$ 68,517.05</b>	<b>\$ 70,357.93</b>	<b>\$ 490,019.79</b>	<b>\$ 488,178.91</b>				
<b>LESS PREVIOUS PAYMENTS:</b>					<b>\$ -</b>	<b>\$ (65,985.03)</b>	<b>\$ -</b>	<b>\$ (463,769.96)</b>				
<b>NET AMOUNT DUE THIS ESTIMATE:</b>					<b>\$ 68,517.05</b>	<b>\$ 4,372.90</b>	<b>\$ 24,034.76</b>	<b>\$ 24,408.95</b>				

# SCHROEDER ASPHALT SERVICES, INC.

PO BOX 831  
HUNTLEY, IL 60142

PHONE: 815-923-4380  
FAX: 815-923-4389

<b>Bill To</b>
<b>VILLAGE OF DEER PARK</b> <b>23680 W CUBA RD</b> <b>DEER PARK IL 60010</b>

## Invoice

Date	Invoice #
2/2/2026	2026-122

Project
2025 ROAD PROGRAM - 25030

Description	Unit	Quantity	Unit Price	Amount
<i>Final Contract Amount</i>		1	558,536.84	558,536.84
<i>Less Amount Received to Date</i>		1	-529,755.00	-529,755.00
			<b>Total</b>	<b>\$28,781.84</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$28,781.84</b>

Invoice #2026-122

Invoice Date: 2/2/2026

Dates Billed: to 1/19/2026

PO #

Job Name: 2025 Road Program

Job #:25030

Owner

Village of Deer Park

Contractor

Schroeder Asphalt Services, Inc.

P.O. Box 831

Huntley, IL 60142

Pay Request #FINAL

Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities Billed	Current Quantities	Quantities Billed to Date	Current Amount	Amount to Date
20101100 TREE TRUNK PROTECTION	8	ea	\$ 220.00	\$ 1,760.00	0	0	0	\$ -	\$ -
20101200 TREE ROOT PRUNING	6	ea	\$ 210.00	\$ 1,260.00	0	0	0	\$ -	\$ -
20101300 TREE PRUNING (1 TO 10 INCH DIAMETER)	4	ea	\$ 200.00	\$ 800.00	0	0	0	\$ -	\$ -
*20200100 EARTH EXCAVATION	150	cy	\$ 45.00	\$ 6,750.00	58.5	0	58.5	\$ -	\$ 2,632.50
20201200 REMOVAL AND DISPOSAL OF UNSUITABLE	10	cy	\$ 60.00	\$ 600.00	141.5	0	141.5	\$ -	\$ 8,490.00
20400800 FURNISHED EXCAVATION	75	cy	\$ 60.00	\$ 4,500.00	0	0	0	\$ -	\$ -
20700220 POROUS GRANULAR EMBANKMENT	60	cy	\$ 65.00	\$ 3,900.00	170.2	0	170.2	\$ -	\$ 11,063.00
20800150 TRENCH BACKFILL	88	cy	\$ 44.00	\$ 3,872.00	43.1	0	43.1	\$ -	\$ 1,896.40
21001000 GEOTECHNICAL FABRIC FOR GROUND	250	sy	\$ 1.50	\$ 375.00	790	0	790	\$ -	\$ 1,185.00
*21400100 GRADING AND SHAPING DITCHES	423	ft	\$ 15.00	\$ 6,345.00	498	0	498	\$ -	\$ 7,470.00
28000400 PERIMETER EROSION BARRIER	500	ft	\$ 3.75	\$ 1,875.00	393	0	393	\$ -	\$ 1,473.75
28000510 INLET FILTERS	5	ea	\$ 160.00	\$ 800.00	0	0	0	\$ -	\$ -
40600290 BITUMINOUS MATERIALS (TACK COAT)	21069	lb	\$ 0.01	\$ 210.69	9616	0	9616	\$ -	\$ 96.16
40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0,	169	ton	\$ 95.00	\$ 16,055.00	60.36	0	60.36	\$ -	\$ 5,734.20
40603200 POLYMERIZED HOT-MIX ASPHALT BINDER	595	ton	\$ 115.00	\$ 68,425.00	649.29	0	649.29	\$ -	\$ 74,668.35
40604060 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,	1280	ton	\$ 90.00	\$ 115,200.00	1525.04	0	1525.04	\$ -	\$ 137,253.60
*42400200 PORTLAND CEMENT CONCRETE SIDEWALK 5	803	sy	\$ 16.00	\$ 12,848.00	1097.4	0	1097.4	\$ -	\$ 17,558.40
*42400800 DETECTABLE WARNINGS	48	sy	\$ 45.00	\$ 2,160.00	46	0	46	\$ -	\$ 2,070.00
44000100 PAVEMENT REMOVAL	378	sy	\$ 20.00	\$ 7,560.00	25.5	0	25.5	\$ -	\$ 510.00
44000158 HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	15710	sy	\$ 2.00	\$ 31,420.00	13461.4	0	13461.4	\$ -	\$ 26,922.80
44000500 COMBINATION CURB AND GUTTER REMOVAL	55	ft	\$ 20.00	\$ 1,100.00	291.5	0	291.5	\$ -	\$ 5,830.00
50105220 PIPE CULVERT REMOVAL	232	ft	\$ 19.75	\$ 4,582.00	266	0	266	\$ -	\$ 5,253.50
542A0217 PIPE CULVERTS, CLASS A, TYPE 1 12"	226	ft	\$ 60.00	\$ 13,560.00	136	0	136	\$ -	\$ 8,160.00
542A0223 PIPE CULVERTS, CLASS A, TYPE 1 18"	48	ft	\$ 100.00	\$ 4,800.00	76	0	76	\$ -	\$ 7,600.00
60200905 CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8	1	ea	\$ 3,925.00	\$ 3,925.00	1	0	1	\$ -	\$ 3,925.00
60500050 REMOVING CATCH BASINS	1	ea	\$ 500.00	\$ 500.00	0	0	0	\$ -	\$ -
60603800 COMBINATION CONCRETE CURB AND GUTTER.	27	ft	\$ 66.00	\$ 1,782.00	29.3	0	29.3	\$ -	\$ 1,933.80
60605000 COMBINATION CONCRETE CURB AND GUTTER.	110	ft	\$ 73.00	\$ 8,030.00	116.8	0	116.8	\$ -	\$ 8,526.40
66900200 NON-SPECIAL WASTE DISPOSAL	39	cy	\$ 70.00	\$ 2,730.00	0	0	0	\$ -	\$ -
67100100 MOBILIZATION	1	ls	\$ 11,000.00	\$ 11,000.00	1	0	1	\$ -	\$ 11,000.00
70102620 TRAFFIC CONTROL AND PROTECTION,	1	ls	\$ 6,500.00	\$ 6,500.00	1	0	1	\$ -	\$ 6,500.00
72400100 REMOVE SIGN PANEL ASSEMBLY - TYPE A	3	ea	\$ 110.00	\$ 330.00	2	0	2	\$ -	\$ 220.00
72400500 RELOCATE SIGN PANEL ASSEMBLY - TYPE A	2	ea	\$ 330.00	\$ 660.00	1	0	1	\$ -	\$ 330.00
78000100 THERMOPLASTIC PAVEMENT MARKING -	21	sy	\$ 29.00	\$ 609.00	2.8	0	2.8	\$ -	\$ 81.20
78000200 THERMOPLASTIC PAVEMENT MARKING - LINE	222	ft	\$ 6.75	\$ 1,498.50	344.9	0	344.9	\$ -	\$ 2,328.08

78000300	THERMOPLASTIC PAVEMENT MARKING - LINE	122	ft	\$	9.15	\$	1,116.30	0	0	\$	-	\$	-
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE	20	ft	\$	17.00	\$	340.00	44.7	0	\$	44.7	\$	759.90
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE	72	ft	\$	21.00	\$	1,512.00	66	0	\$	66	\$	1,386.00
78000850	THERMOPLASTIC PAVEMENT MARKING - LINE	11	ft	\$	49.00	\$	539.00	10.5	0	\$	10.5	\$	514.50
78300202	PAVEMENT MARKING REMOVAL-WATER	379	sy	\$	9.00	\$	3,411.00	67	100	\$	167	\$	1,503.00
87800100	CONCRETE FOUNDATION, TYPE A	8	ft	\$	320.00	\$	2,560.00	8	0	\$	8	\$	2,560.00
-x0320050	CONSTRUCTION LAYOUT (SPECIAL)	1	ls	\$	8,000.00	\$	8,000.00	1	0	\$	1	\$	8,000.00
-x0326862	STRUCTURES TO BE ADJUSTED	2	ea	\$	500.00	\$	1,000.00	0	0	\$	0	\$	-
*X5427602	REMOVE EXISTING FLARED END SECTION	11	ea	\$	380.00	\$	4,180.00	11	0	\$	11	\$	4,180.00
*XX.003435	PORTLAND CEMENT CONCRETE DRIVEWAY	8	sy	\$	170.00	\$	1,360.00	1.1	0	\$	1.1	\$	187.00
*XX.006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND CONCRETE RIBBON	43	sy	\$	50.00	\$	2,150.00	42.8	0	\$	42.8	\$	2,140.00
-xxx01019	CONCRETE RIBBON	157	ft	\$	60.00	\$	9,420.00	290.5	0	\$	290.5	\$	17,430.00
*20018700	DRAINAGE STRUCTURE TO BE REMOVED	1	ea	\$	500.00	\$	500.00	1	0	\$	1	\$	500.00
-NIA	CLASS D PATCHES, SPECIAL 10"	100	sy	\$	100.00	\$	10,000.00	81.4	0	\$	81.4	\$	8,140.00
-NIA	CLASS D PATCHES, SPECIAL 8"	300	sy	\$	76.00	\$	22,800.00	1184	0	\$	1184	\$	89,984.00
-NIA	GENERAL LANDSCAPE RESTORATION	2025	sy	\$	11.95	\$	24,198.75	2023.3	0	\$	2023.3	\$	24,178.44
-NIA	PRECAST REINFORCED CONCRETE FLARED	11	ea	\$	1,540.00	\$	16,940.00	11	0	\$	11	\$	16,940.00
-NIA	RECTANGULAR RAPID FLASHING BEACON	2	ea	\$	4,700.00	\$	9,400.00	2	0	\$	2	\$	9,400.00
-NIA	STRAW WATTLE	30	ft	\$	15.50	\$	465.00	30	0	\$	30	\$	465.00
CO #1	CONTRACT ADJUSTMENT ADDL PATCHING	1	ls	\$	64,350.00	\$	64,350.00	0	0	\$	0	\$	-
CO#2	CONTRACT ADJUSTMENT ADDL 1/2" SURFACE	1	ls	\$	33,980.60	\$	33,980.60	0	0	\$	0	\$	-
N/A	CLEARING TREES/BRUSH COUNTY LN & WAGON	0	sy	\$	60.00	\$	-	70.9	0	\$	70.9	\$	4,254.00
AUP2	15 ft RRFT POST WITH BASE AND CAPS	2	EA	\$	2,651.43	\$	5,302.86	2	0	\$	2	\$	5,302.86

Original Contract Amount	\$	468,214.24
Change Order Amount	\$	98,310.60
<b>Total Contract</b>	\$	<b>566,524.84</b>

Work Completed to Date	\$	558,536.84
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Total Complete/Stored/Pending	\$	558,536.84
Less Retainage	\$	-
Total (Less Retainage)	\$	558,536.84
Adjustments	\$	-
Less Previously Requested	\$	529,755.00
<b>Amount Due This Request</b>	\$	<b>28,781.84</b>

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
 COUNTY OF McHENRY } SS

Gty # \_\_\_\_\_  
 Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Deer Park  
 to furnish Asphalt Paving  
 for the premises known as 2025 Road Program  
 of which Village of Deer Park is the owner.

The undersigned, for and in consideration of Twenty Eight Thousand Seven Hundred Eighty One Dollars 84/100  
\$28,781.84 Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
 furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,  
 fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING  
 EXTRAS.\*

DATE 02/02/26 COMPANY NAME Schroeder Asphalt Services, Inc.  
 ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE [Signature], Corporate Secretary

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
 COUNTY OF McHENRY } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rachael McDow BEING DULLY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF  
 (COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE  
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING  
 LOCATED AT Various Locations  
 OWNED BY Village of Deer Park

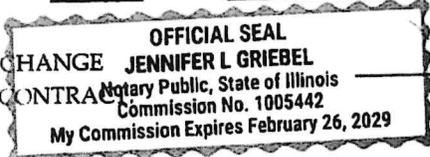
That the total amount of the contract including extras is \$558,536.84 on which he or she has received payment of  
\$529,755.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
 furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
 and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$242,970.62	\$230,102.49	\$12,868.13	\$0.00
McGinty	Landscaping	\$25,208.81	\$23,948.37	\$1,260.44	\$0.00
American Silt Fence	Silt Fence	\$1,275.00	\$1,275.00	\$0.00	\$0.00
Mackie	Layout	\$6,369.88	\$3,869.88	\$2,500.00	\$0.00
Veterans Vac	Sewer	\$43,949.00	\$41,751.55	\$2,197.45	\$0.00
Peter Baker	Asphalt	\$183,169.23	\$183,169.23	\$0.00	\$0.00
DiNatale	Concrete	\$35,572.00	\$33,767.28	\$1,804.72	\$0.00
Work Zone Safety	Water Blasting	\$3,369.50	\$099.20	\$2,860.30	\$0.00
Petonica Electric	Electric	\$16,652.80	\$11,362.00	\$5,290.80	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$558,536.84	\$529,755.00	\$28,781.84	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
 or other work of any kind done or to be done upon or in connection with said work other than stated above.

DATE: 02/02/26 SIGNATURE: [Signature], Corporate Secretary  
 SUBSCRIBED AND SWORN TO ME BEFORE THIS 2nd DAY OF February, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



[Signature]  
 NOTARY PUBLIC

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS }  
 COUNTY OF Lake } SS  
 TO WHOM IT MAY CONCERN:

Gty # \_\_\_\_\_

WHEREAS the undersigned has been employed by Schroeder Asphalt Services Inc  
 to furnish Landscape Restoration  
 for the permises known as 2025 Road Program - Deer Park  
 of which Village of Deer Park is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Eight Hundred Fifty-Six and 29/100 ---  
 (\$15,856.29 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, appartus or machinery  
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,  
 fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises.

Given Under \_\_\_\_\_ My \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this  
 \_\_\_\_\_ 30th \_\_\_\_\_ day of \_\_\_\_\_ October \_\_\_\_\_ 2025

Signature and Seal: [Signature] Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and  
 title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and  
 designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
 COUNTY OF Lake } SS  
 TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Bethany McGinty  
Secretary of the McGinty Bros., Inc.

who is the contractor of the Landscape Restoration  
 building located at 2025 Road Program - Deer Park  
 owned by Village of Deer Park

That the total amount of the contract including extras is \$ 27,687.25 on which he has received payment of  
 \$ 8,092.08 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally  
 and that or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for materials  
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
 required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
McGinty Bros., Inc.	Landscape Restoration	27,687.25	8,092.08	15,856.29	3,738.88
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>					

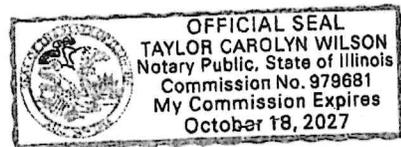
That there are no other contract for said work outstanding, and that there is nothing due or to become due to any person for material, labor or  
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \_\_\_\_\_ 9th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_ 2026

Signature: [Signature]

Subscribed and sworn to before me this \_\_\_\_\_ 9th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_ 2026

[Signature]



**FINAL WAIVER OF LIEN**



STATE OF ILLINOIS }  
 COUNTY OF COOK } SS

Gty# 5158  
 Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by SCHROEDER ASPHALT SERVICES, INC.  
 to furnish ENGINEERING AND SURVEYING SERVICES  
 for the premises known as 2025 ROAD PROGRAM, DEER PARK, IL  
 of which VILLAGE OF DEER PARK is the owner.

The undersigned, for and in consideration of One Thousand Six Hundred Nineteen Dollars and 88/100 (\$ 1619.88) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras as heretofore described.

DATE 11/5/2025 COMPANY NAME MACKIE CONSULTANTS, LLC  
 ADDRESS 9575 W. HIGGINS ROAD, SUITE 500, ROSEMONT, IL 60018

SIGNATURE AND TITLE *Martin T. Burke* **PRESIDENT**  
 \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
 COUNTY OF COOK } SS **CONTRACTOR'S AFFIDAVIT**

WHOM IT MAY CONCERN:  
 THE UNDERSIGNED, (NAME) MARTIN T. BURKE BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
 (COMPANY NAME) MACKIE CONSULTANTS, LLC WHO IS THE  
 CONTRACTOR FURNISHING ENGINEERING AND SURVEYING SERVICES WORK ON THE BUILDING  
 LOCATED AT 2025 ROAD PROGRAM, DEER PARK, IL  
 OWNED BY VILLAGE OF DEER PARK

That the total amount of the contract including extras\* is \$ 1,619.88 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MACKIE CONSULTANTS, LLC	ENGINEERING/SURVEYING SVCS	1,619.88		1,619.88	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,619.88		1,619.88	

DATE 11/5/2025 SIGNATURE *Martin T. Burke*  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF November, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

*Nora A. Silva*  
 NOTARY PUBLIC



STATE OF ILLINOIS  
 COUNTY OF MCHENRY

**WAIVER OF LIEN TO DATE**

Gty #

Job#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc  
 to furnish Underground Utility Work  
 for the premises known as 2025 Road Program  
 of which Village of Deer Park is the owner.

The undersigned, for and in consideration of Two thousand one hundred ninety-seven dollars and forty-five cents (2,197.45)  
 and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'  
 liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or  
 machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,  
 services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,  
 INCLUDING EXTRAS.\*

DATE 1/9/2026 COMPANY NAME VETERANS VAC SERVICES  
 ADDRESS 518 S. ROUTE 31 MCHENRY IL 60050

SIGNATURE AND TITLE [Signature]

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) RAYMOND ANDRESEN BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
 (COMPANY NAME) Veterans Vac Services WHO IS THE  
 CONTRACTOR FURNISHING Underground Utility Work  
 LOCATED AT 2025 Road Program

OWNED BY Village of Deer Park is the owner

That the total amount of the contract including extras\* is \$48,930.00 on which he or she has received payment of  
 \$39,554.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all  
 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the  
 items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
VETERANS VAC SERVICES	Underground Utility Work	\$48,930.00	\$39,554.10	\$2,197.45	\$7,178.45
518 S IL Rt 31 #104					
McHenry, IL 60050					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$48,930.00	\$39,554.10	\$2,197.45	\$7,178.45

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
 labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

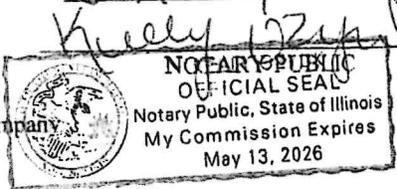
DATE 01/09/26 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 DAY OF January, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

f.1722 R5/96

Provided by Chicago Title Insurance Company



**FINAL WAIVER OF LIEN**

STATE OF Illinois  
 COUNTY OF Lake } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.  
 to furnish Bituminous Materials  
 for the premises known as 2025 Road Program  
 of which Village of Deer Park is the owner.

THE undersigned, for and in consideration of Five Hundred Seventy One Dollars and Seventy One Cents  
\$571.71 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said  
 above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
 or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore  
 furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE January 8, 2026 COMPANY NAME Peter Baker & Son, Co.  
 ADDRESS 1349 Rockland Road, Lake Bluff, IL 60044-0187

SIGNATURE AND TITLE Elizabeth Flores  
ELIZABETH FLORES - AR Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF Illinois  
 COUNTY OF Lake } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Elizabeth Flores BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS THE AR Manager OF  
Peter Baker & Son, Co. WHO IS THE CONTRACTOR FOR THE  
Bituminous Materials WORK ON THE BUILDING LOCATED AT  
2025 Road Program OWNED BY  
Village of Deer Park

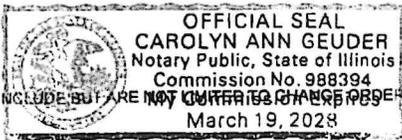
That the total amount of the contract including extras\* is \$571.71 on which he or she has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who  
 have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
 required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Peter Baker & Son, Co.	Bituminous Materials	\$571.71	\$0.00	\$571.71	\$0.00
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>					
		\$571.71	\$0.00	\$571.71	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or  
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Date January 8, 2026 Signature Elizabeth Flores  
ELIZABETH FLORES - AR Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF JANUARY 2026



Carolyn Ann Geuder  
 Notary Public

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

**WAIVER OF LIEN TO DATE**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.

to furnish Concrete Construction

for the premises known as Deer Park-2025 Road Program

of which Village of Deer Park is the owner.

THE undersigned, for and in consideration of Eleven Thousand Nine Hundred Two & 23/100

(\$ 11,902.23 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/8/2026 COMPANY NAME DiNatale Construction, Inc.

ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE [Signature] President

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes and says that he or she is President

of DiNatale Construction, Inc. who is the

contractor furnishing Concrete Construction work on the building

located at Deer Park-2025 Road Program

owned by Village of Deer Park

That the total amount of the contract including extras\* is \$ 35,544.50 on which he has received payment of \$ 21,865.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	28,221.62	14,542.17	11,902.23	1,777.22
VCNA Prairie, LLC	Material	7,322.88	7,322.88	0.00	0.00
Total Labor And Material Including Extras* To Complete		35,544.50	21,865.05	11,902.23	1,777.22

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE 1/8/2026 Signature: [Signature]

Subscribed and sworn before me this 8th day of January 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT. [Signature] Notary



STATE OF ILLINOIS

COUNTY OF WILL

**WAIVER OF LIEN TO DATE**

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SCHROEDER ASPHALT SERVICE, INC. to furnish WATER BLASTING for the premises known as 2025 ROAD PROGRAM JOB #25030 WZS #S250419 of which VILLAGE OF DEER PARK is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FORTY TWO DOLLARS AND 00/100 (\$142.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/8/2026 COMPANY NAME WORK ZONE SAFETY, INC  
ADDRESS 17051 GAYLORD RD. CREST HILL, IL 60403

SIGNATURE AND TITLE

*[Handwritten Signature]* President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY INC WHO IS THE CONTRACTOR FURNISHING WATER BLASTING WORK ON THE BUILDING LOCATED AT 2025 ROAD PROGRAM JOB #25030 WZS #S250419 OWNED BY VILLAGE OF DEER PARK

That the total amount of the contract including extras\* is \$3,032.00 on which he or she has received payment of \$367.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Work Zone Safety, Inc.	Traffic Control & Protection	\$3,032.00	\$367.20	\$142.00	\$2,522.80
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$3,032.00	\$367.20	\$142.00	\$2,522.80

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/8/2026

SIGNATURE: *[Handwritten Signature]* President

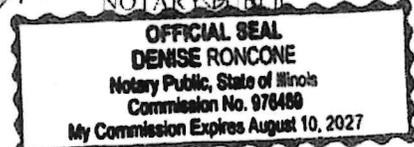
SUBSCRIBED AND SWORN TO BEFORE ME THIS

8th

DAY OF January, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

*[Handwritten Signature]*  
NOTARY PUBLIC



f.1722 R5/96

Provided by Chicago Title Insurance Company



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
 COUNTY OF Lake } SS

Gty # \_\_\_\_\_  
 Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Schroeder Asphalt Services  
 to furnish Landscape Restoration  
 for the premises known as 2025 Road Program - Deer Park  
 of which Village of Deer Park is the owner.

THE undersigned, for and in consideration One Thousand Two Hundred Sixty and 44/100  
 ( 1,260.44 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
 with respect to and on said above-described premises, and improvements thereon, and on the material, fixtures, apparatus or machinery  
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
 described premises, INCLUDING EXTRAS.\*

DATE 1/20/26 COMPANY NAME McGinty Bros., Inc  
 ADDRESS 3744 Cuba Road Long Grove, IL 60047

SIGNATURE AND TITLE [Signature] Secretary

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS }  
 COUNTY OF Lake } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:  
 THE UNDERSIGNED, (NAME) Bethany McGinty BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF  
 (COMPANY NAME) McGinty Bros., Inc WHO IS THE  
 CONTRACTOR FURNISHING Landscape Restoration WORK ON THE BUILDING  
 LOCATED AT 2025 Road Program - Deer Park  
 OWNED BY Village of Deer Park

That the total amount of the contract including extras\* is \$ 25,208.81 on which he or she has received payment of  
\$23,948.37 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of the parties  
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work  
 or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
 labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
McGinty Bros., Inc.	Landscape Restoration	\$25,208.81	\$23,948.37	\$1,260.44	\$0.00
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>					

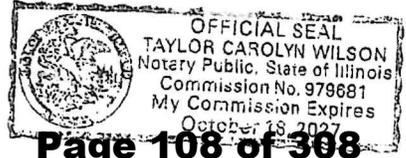
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/20/26 SIGNATURE [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF January 2026

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Taylor Carolyn Wilson  
 NOTARY PUBLIC

Provided By Chicago Title & Trust Insurance Company



FINAL WAIVER OF LIEN



STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty# 5158
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SCHROEDER ASPHALT SERVICES, INC.
to furnish ENGINEERING AND SURVEYING SERVICES
for the premises known as 2025 ROAD PROGRAM, DEER PARK, IL
of which VILLAGE OF DEER PARK is the owner.

The undersigned, for and in consideration of Two Thousand Five Hundred Dollars and 00/100
(\$ 2500.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras as
heretofore described.

DATE 1/21/2026 COMPANY NAME MACKIE CONSULTANTS, LLC
ADDRESS 9575 W. HIGGINS ROAD, SUITE 500, ROSEMONT, IL 60018

SIGNATURE AND TITLE [Signature] PRESIDENT
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }
COUNTY OF COOK } SS CONTRACTOR'S AFFIDAVIT

WHOM IT MAY CONCERN:

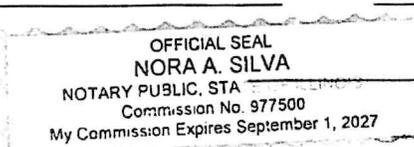
THE UNDERSIGNED, (NAME) MARTIN T. BURKE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MACKIE CONSULTANTS, LLC WHO IS THE
CONTRACTOR FURNISHING ENGINEERING AND SURVEYING SERVICES WORK ON THE BUILDING
LOCATED AT 2025 ROAD PROGRAM, DEER PARK, IL
OWNED BY VILLAGE OF DEER PARK

That the total amount of the contract including extras\* is \$ 6,369.88 on which he or she has received payment of
\$ 3,869.88 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS\*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: MACKIE CONSULTANTS, LLC, ENGINEERING/SURVEYING SVCS, 6,369.88, 3,869.88, 2,500.00. Row 2: TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE, 6,369.88, 3,869.88, 2,500.00.

DATE 1/21/2026 SIGNATURE [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



[Signature]
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

Job # \_\_\_\_\_

STATE OF ILLINOIS

COUNTY OF: MCHENRY

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt

to furnish Underground Utility

for the premises know as 2025 Road Program

for which Village of Deer Park

is the owner.

THE undersigned, for and in consideration of Two thousand one hundred ninety-seven dollars and forty five cents (\$2,197.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore, furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 01/29/26

COMPANY NAME VETERANS VAC SERVICES LLC

ADDRESS 518 S IL RT 31 #104 MCHENRY, IL 60050

SIGNATURE AND TITLE

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF: MCHENRY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) RAYMOND ANDRESEN

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT

OF

(COMPANY NAME) VETERANS VAC SERVICES LLC

WHO IS THE

CONTRACTOR FURNISHING Underground Utility

WORK ON THE BUILDING

LOCATED AT 2025 Road Program

OWNED BY Village of Deer Park

That the total amount of the contract including extras\* is \$43,949.00 on which he or she has received payment of \$41,751.55 prior to this payment. That all waivers are true, correct and genuine and delivered

unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof an the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

COMPANY NAMES	WHAT FOR	TOTAL CONTRACT INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
VETERANS VAC SERVICES LLC 518 S IL RT 31 #104 McHenry, IL 60050	Underground Utility	\$43,949.00	\$41,751.55	\$2,197.45	\$0.00
	Underground Utility				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 43,949.00	\$ 41,751.55	\$ 2,197.45	\$ 0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 01/29/26

SIGNATURE

*[Handwritten Signature]*

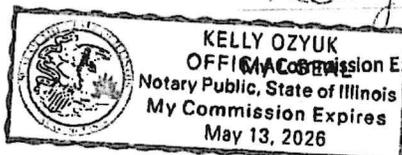
SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

29

DAY OF January, 2026

*[Handwritten Signature: Keely Ozyuk]*  
NOTARY PUBLIC



My Commission Expires: 5-13-26

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

**FINAL WAIVER OF LIEN**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.

to furnish Concrete Construction

for the premises known as 2025 Road Program

of which Village of Deer Park is the owner.

THE undersigned, for and in consideration of One Thousand Eight Hundred Four Dollars and Seventy Two Cents

(\$ 1,804.72 ) Dollars. and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/21/2026 COMPANY NAME DiNatale Construction, Inc.

ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE *Amatore DiNatale* President

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes

and says that he or she is President

of DiNatale Construction, Inc. who is the

contractor furnishing Concrete Construction work on the building

located at 2025 Road Program

owned by Village of Deer Park

That the total amount of the contract including extras\* is \$ 35,572.00 on which he has received payment of

\$ 33,767.28 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no

claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor/Equipment	28,249.12	26,444.40	1,804.72	0.00
VCNA Prairie, LLC	Materials	7,322.88	7,322.88	0.00	0.00
<b>Total Labor And Material Including Extras* To Complete</b>		<b>35,572.00</b>	<b>33,767.28</b>	<b>1,804.72</b>	<b>0.00</b>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE 1/21/2026  
Subscribed and sworn before me this



Signature: *Amatore DiNatale*  
January 2026  
*Gina Marie DiNatale*  
Notary

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS. BOTH ORAL AND WRITTEN TO THE CONTRACT.



STATE OF ILLINOIS  
COUNTY OF WILL

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by SCHROEDER ASPHALT SERVICE, INC. to furnish TRAFFIC CONTROL & PROTECTION for the premises known as 2025 ROAD PROGRAM JOB #25030 WZS #S250419 of which VILLAGE OF DEER PARK is the owner.

THE undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED SIXTY DOLLARS & 30/100 (\$2,860.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/22/2026 COMPANY NAME WORK ZONE SAFETY, INC  
ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

**SIGNATURE AND TITLE**

*Denise Roncone, President*

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT 2025 ROAD PROGRAM JOB #25030 WZS #S250419 OWNED BY VILLAGE OF DEER PARK

That the total amount of the contract including extras\* is \$3,369.50 on which he or she has received payment of \$509.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	\$3,369.50	\$509.20	\$2,860.30	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$3,369.50	\$509.20	\$2,860.30	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/22/2026

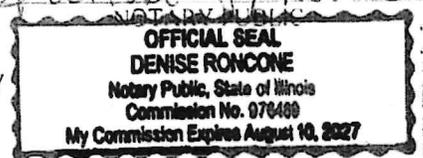
SIGNATURE: *Denise Roncone, President*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd

DAY OF January, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN. TO THE CONTRACT.

*Denise Roncone*



F.3870 R5/96

Provided by Chicago Title Insurance Company

# Final Waiver

FOR INTERNAL USE ONLY  
Job #

STATE OF ILLINOIS  
COUNTY OF: DuPage

TO WHOM IT MAY CONCERN:  
WHEREAS the undersigned has been employed by Schroeder Asphalt Services  
to furnish Roadway Electrical  
for the premises know as Village of Deer Park-2025 Road Program  
for which Village of Deer park is the owner.

THE undersigned, for and in consideration of Five thousand two hundred ninety and 80/100  
( \$5,290.80 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to  
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account  
of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described  
premises, INCLUDING EXTRAS.\*

DATE 01/22/2020 COMPANY NAME Petonica Electric Company  
ADDRESS 221 N. Martha St., Lombard, IL 60148

SIGNATURE AND TITLE [Signature] Petonica Resident  
\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF: DuPage  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Jessica G. Matheson BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Petonica Electric Company WHO IS THE  
CONTRACTOR FURNISHING Roadway Electrical Work WORK ON THE BUILDING  
LOCATED AT Village of Deer Park-2025 Road Program  
OWNED BY Village of Deer park

That the total amount of the contract including extras\* is \$16,652.80 on which he or she has received  
payment of \$11,362.00 prior to this payment. That all waivers are true, correct and genuine and delivered  
unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names  
and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof an the amount due or to become due to each, and  
that the items mentioned include all labor and material required to complete said work according to plans and specifications:

COMPANY NAMES	WHAT FOR	TOTAL CONTRACT INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Petonica Electric Company	Electrical Roadway Work	\$16,652.80	\$11,362.00	\$5,290.80	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$16,652.80	\$11,362.00	\$5,290.80	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 01/22/2020 SIGNATURE [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 22<sup>nd</sup> DAY OF January, 2020

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  

"OFFICIAL SEAL"  
**LAZARELA PAVLOVIC**  
 Notary Public, State of Illinois  
 Commission No. 719128  
 My Commission Expires Dec. 06, 2028

 NOTARY PUBLIC [Signature]  
 My Commission Expires: 12.06.28



AMENDMENT TO THE GRANT AGREEMENT



BETWEEN  
THE STATE OF ILLINOIS, DEPARTMENT OF NATURAL RESOURCES  
AND  
VILLAGE OF DEER PARK

The Illinois Department of Natural Resources (Grantor), with its principal office at One Natural Resources Way, Springfield, IL 62702-1271, and Village of Deer Park (Grantee), with its principal office at 23680 W Cuba Road, Deer Park, IL 60010 and payment address (if different than principal office) at N/A, hereby agree that the following amendment (Amendment) shall amend the Grant Agreement (Agreement), which is described below. Grantor and Grantee are collectively referred to herein as "Parties" or individually as a "Party."

All terms and conditions set forth in the original Agreement and any subsequent amendment, but not amended herein, shall remain in full force and effect as written. In the event of a conflict, the terms of this Amendment shall prevail. This Amendment is authorized by Paragraph 22.4 of the Agreement.

WHEREAS it is the intent of the Parties to perform consistent with all terms herein and pursuant to the duties and responsibilities imposed by Grantor under the laws of the State of Illinois and in accordance with the terms, conditions and provisions hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements contained in the Agreement and herein, and for other good and valuable consideration, the value, receipt and sufficiency of which are acknowledged, the Parties hereto agree as follows:

ARTICLE I  
AWARD AND AMENDMENT INFORMATION AND CERTIFICATION

1.1. Original Agreement. The Agreement, numbered OS 24-2545, has an original term from 04/30/2024 to 03/31/2026.

1.2. Prior Amendments. Below is the list of all prior amendments to the Agreement (mark N/A if none): Amendment Number: N/A, Effective Date: N/A.

1.3. Current Agreement Term. The Agreement expires on 03/31/2026, unless terminated pursuant to the Agreement.

1.4. Item(s) Altered. Identify which of the following Agreement elements are amended herein (check all that apply):

- |  |  |
|--|--|
| <input type="checkbox"/> Exhibit A (Project Description)     | <input type="checkbox"/> Exhibit F (Performance Standards)   |
| <input type="checkbox"/> Exhibit B (Deliverables/Milestones) | <input type="checkbox"/> Exhibit G (Specific Conditions)     |
| <input type="checkbox"/> Exhibit C (Payment)                 | <input type="checkbox"/> PART TWO (Grantor-Specific Terms)   |
| <input type="checkbox"/> Exhibit D (Contact Information)     | <input type="checkbox"/> PART THREE (Project-Specific Terms) |
| <input type="checkbox"/> Exhibit E (Performance Measures)    | <input type="checkbox"/> Budget                              |
| <input checked="" type="checkbox"/> Award Term               | <input type="checkbox"/> Funding Source                      |
| <input type="checkbox"/> Award Amount                        | <input type="checkbox"/> Other (specify): _____              |

1.5. Effective Date. This Amendment shall be effective on (N/A). If an effective date is not identified in this Paragraph, the Amendment shall be effective upon the last dated signature of the Parties.

1.6. Certification. Grantee certifies under oath that (1) all representations made in this Amendment are true and correct and (2) all Grant Funds awarded pursuant to the Agreement shall be used only for the purpose(s) described therein, including all subsequent amendments. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of the Agreement and repayment of all Grant Funds.

1.7. Signatures. In witness whereof, the Parties hereto have caused this Amendment to be executed by their duly authorized representatives.

**ILLINOIS DEPARTMENT OF NATURAL RESOURCES**

**VILLAGE OF DEER PARK**

By: \_\_\_\_\_

Signature of IDNR Director

Date: \_\_\_\_\_

Printed Name: Natalie Finnie

Printed Title: IDNR Director

By: \_\_\_\_\_

Signature of Authorized Representative

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_

E-mail: \_\_\_\_\_

By: \_\_\_\_\_

Signature of First Other Approver, if Applicable

Date: \_\_\_\_\_

Printed Name: Ellen S. King

Printed Title: Chief Fiscal Officer

By: \_\_\_\_\_

Signature of Second Other Approver, if Applicable

Date: \_\_\_\_\_

Printed Name: Renee Snow

Printed Title: Legal Counsel

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

**ARTICLE II  
AMENDMENTS**

- 2.1. Term Change. Extend award term by twelve (12) months, to expire on 03/31/2027.

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## Change Order

**PROJECT:** *(Name and address)*  
 Town Center Park  
 21880 Field Parkway, Deer Park, Illinois  
 60010

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: March 18, 2025

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 008  
 Date: February 17, 2026

**OWNER:** *(Name and address)*  
 Village of Deer Park  
 23680 West Cuba Road  
 Deer Park, Illinois 60010

**ARCHITECT:** *(Name and address)*  
 Hitchcock Design Group  
 22 East Chicago Avenue, #200A  
 Naperville, Illinois 60540

**CONTRACTOR:** *(Name and address)*  
 Copenhaver Construction  
 75 Koppie Drive  
 Gilberts, Illinois 60136

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Date of Substantial Completion date revised from December 5, 2025 to **April 28, 2026**

**The following items remain to be completed by April 28, 2026:**

- Pickleball court color coat
- Parking lot lighting and electrical work

The original Contract Sum was	\$ 924,131.00
The net change by previously authorized Change Orders	\$ 88,441.00
The Contract Sum prior to this Change Order was	\$ 1,012,572.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,012,572.00

The Contract Time will be increased by one hundred forty-four (144) days.  
 The new date of Substantial Completion will be April 28, 2026

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Hitchcock Design Group  
 ARCHITECT *(Firm name)*

Copenhaver Construction  
 CONTRACTOR *(Firm name)*

Village of Deer Park  
 OWNER *(Firm name)*

-See attached signatures page-  
 SIGNATURE

-See attached signatures page-  
 SIGNATURE

-See attached signatures page-  
 SIGNATURE

Monica Goshorn-Maroney, Senior Associate  
 PRINTED NAME AND TITLE

Ken Copenhaver, President  
 PRINTED NAME AND TITLE

Beth McAndrews, Village Administrator  
 PRINTED NAME AND TITLE

DATE

DATE

DATE

# Signatures Page



## Recommendation for Payment #5

Date: February 10, 2026  
To: Beth McAndrews, Village Administrator, Village of Deer Park  
From: Monica Goshorn-Maroney, Hitchcock Design Group (HDG)

**RE: Town Center Park**

Dear Beth:

Based on our communications with the project team, periodic observations at the site, and information provided by the Village of Deer Park, we believe that the work performed by Copenhagen Construction is in substantial conformance with the Contract Documents. The total completed work to date totals \$838,262.00 with \$41,913.10 in retainage being withheld which corresponds to 5% of the completed work. We recommend payment of the attached Application and Certificate for Payment dated January 28, 2026, in the amount of \$38,329.65 which is the completed work less retainage.

This recommendation represents acceptance of substantially completed work as described in the General Conditions. The accepted work shall be maintained as described in the Contract and until Final Acceptance, as requested by the Contractor.

Sincerely,  
**Hitchcock Design Group**

Monica Goshorn-Maroney, PLA  
Senior Associate

Encl: Pay Application #5  
Waiver of Lien to date

Cc: Steve Konters, HDG

**Village of Deer Park  
Town Center Park Project  
Copenhaver Construction  
Pay Request #5 - as of 2/10/2026  
Reconciliation of Amount Due**

Original Contract Amount	\$	924,131.00
AIA CO #2 - AUP #1	\$	2,820.00
AIA CO #3 - AUP #2	\$	34,883.00
AIA CO #4 - AUP #3	\$	2,345.00
AIA CO #5 - AUP #4	\$	8,560.00
AIA CO #7 - AUP #5	\$	39,833.00
Total Contract Amount	\$	1,012,572.00
Work Completed to Date	\$	838,262.00
Less 5% Retention	\$	(41,913.10)
Less Previous Payments	\$	<u>(758,019.25)</u>
<b>Amount Due this Invoice</b>	<b>\$</b>	<b>38,329.65</b>

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS }  
COUNTY OF KANE } SS

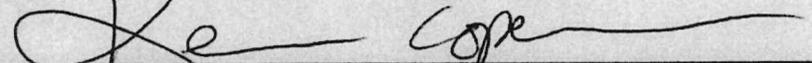
Cty #  
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned here has been employed by: **Village of Deer Park**  
to furnish **Parkway**  
for the premises known as **Town Center Park-21880 Field Parkway**  
of which **Village of Deer Park** is the owner.

THE undersigned, for and in consideration of **Thirty Eight Thousand Three Hundred Twenty Nine Dollars and 65/100 \$38,329.65** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: 28-Jan-26 COMPANY NAME: **Copenhaver Construction, Inc**  
ADDRESS: **75 Koppie Drive Dr. Gilberts, IL 60136**

SIGNATURE AND TITLE: 

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
COUNTY OF } SS

TO WHOM IT MAY CONCERN:

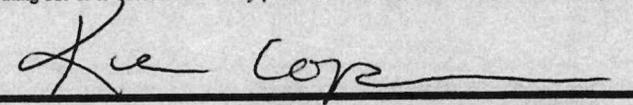
THE UNDERSIGNED, (NAME) **Ken Copenhaver**  
AND SAYS THAT HE OR SHE IS (POSITION) **President**  
(COMPANY NAME) **Copenhaver Construction**  
FURNISHING **Parkway**  
LOCATED AT **Town Center Park-21880 Field Parkway**  
OWNED BY **Village of Deer Park**

BEING DULY SWORN, DEPOSES  
OF  
WHO IS THE CONTRACTOR  
WORK ON THE BUILDING

That the total amount of the contract including extras\* is **\$1,012,572.00** on which he or she has received payment of **\$ 758,019.25** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>Copenhaver Construction, Inc</b>	<b>Contractor</b>	\$ 865,552.25	\$ 626,489.48	\$ 30,985.59	\$ 208,077.18
<b>Super Aggregates</b>	<b>Stone</b>	\$ 54,000.00	\$ 49,304.98	\$ 4,545.06	\$ 149.96
<b>Welch Bros</b>	<b>Pipe</b>	\$ 2,500.00	\$ 1,050.00	\$ -	\$ 1,450.00
<b>Elmhurst Chicago Stone</b>	<b>Concrete</b>	\$ 22,000.00	\$ 21,673.00	\$ -	\$ 327.00
<b>Core &amp; Main</b>	<b>Misc</b>	\$ 6,500.00	\$ 3,684.01	\$ 2,799.00	\$ 16.99
<b>J&amp;R Asphalt</b>	<b>Asphalt</b>	\$ 62,019.75	\$ 55,817.78	\$ -	\$ 6,201.97
		\$ -	\$ -	\$ -	\$ -
<b>All Labor and Material from Fully Paid Stock</b>		\$ -	\$ -	\$ -	\$ -
<b>Delivered in Our Own Trucks</b>		\$ 1,012,572.00	\$ 758,019.25	\$ 38,329.65	\$ 216,223.10

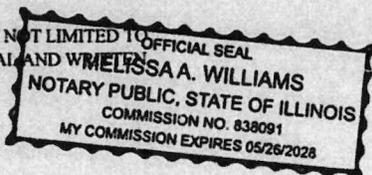
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

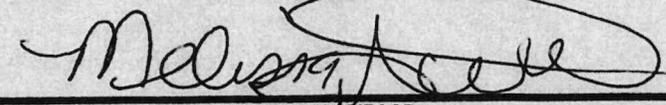
DATE 28-Jan-26 SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28 DAY OF January 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



  
NOTARY PUBLIC

Invoice: 5 1/28/2026  
 Total Completed to Date \$ 838,262.00  
 Total Retention Held 5% \$ 41,913.10  
 Amount Previously Paid \$ 758,019.25

Copenhaver Construction, Inc.  
 75 Koppie Drive  
 Gilberts, IL 60136

Village of Deer Park  
 23680 W Cuba Rd  
 Deer Park, IL 60010

Project: Town Center Park-21880 Field Parkway  
 Amount Due This Payment ==>>> \$ 38,329.65

ITEM	UNITS	TOTAL COST	UNIT PRICE	Total This Invoice		Previous Totals		Total To Date	
				Qty	Amount	Qty	Amount	Qty	Amount
<b>General Requirements</b>									
contracting requirements	LS	\$ 55,000.00	\$ 55,000.00					1.00	\$ 55,000.00
general requirements	LS	\$ 16,000.00	\$ 16,000.00					1.00	\$ 16,000.00
layout and as-built survey	LS	\$ 17,000.00	\$ 17,000.00					1.00	\$ 17,000.00
								0.00	\$ 0.00
<b>Temporary Facilities and Controls</b>									
inlet protection	EA	\$ 450.00	\$ 1,350.00					3.00	\$ 1,350.00
silt fence	LF	\$ 11,730.00	\$ 11,730.00					3910.00	\$ 11,730.00
concrete washout	LS	\$ 1,200.00	\$ 1,200.00					1.00	\$ 1,200.00
temporary construction fence	LF	\$ 9.00	\$ 17,100.00					1900.00	\$ 17,100.00
tree protection fence	LF	\$ 10.00	\$ 1,250.00					125.00	\$ 1,250.00
stabilized construction entrance	LS	\$ 1,000.00	\$ 1,000.00					1.00	\$ 1,000.00
								0.00	\$ 0.00
<b>Cast In Place Concrete</b>									
shelter footings	CY	\$ 1,000.00	\$ 6,000.00					6.00	\$ 6,000.00
interpretive sign footings <sup>2</sup>	CY	\$ -	\$ -					0.00	\$ 0.00
amphitheatre seatwalls	CY	\$ 1,500.00	\$ 33,000.00					22.00	\$ 33,000.00
bird/bat box footings	CY	\$ 500.00	\$ 500.00					1.00	\$ 500.00
fence footings								0.00	\$ 0.00
amphitheatre seatwall footings								0.00	\$ 0.00
playground footings								0.00	\$ 0.00
								0.00	\$ 0.00
<b>Signage</b>									
interpretive sign - installation	EA	\$ 500.00	\$ 500.00					1.00	\$ 500.00
salvage and relocate existing parking signs	EA	\$ 400.00	\$ 800.00					2.00	\$ 800.00
								0.00	\$ 0.00
<b>Play Field Equipment and Structures</b>									
play equipment - installation	LS	\$ 48,000.00	\$ 48,000.00					1.00	\$ 48,000.00
shelter - installation	LS	\$ 20,000.00	\$ 20,000.00					1.00	\$ 20,000.00
pickleball nets, posts, and center strap-installation	EA	\$ 14,000.00	\$ 14,000.00					1.00	\$ 14,000.00
								0.00	\$ 0.00
<b>Site Furnishings</b>									
bench - installation	EA	\$ 500.00	\$ 3,000.00					6.00	\$ 3,000.00
trash receptacle - installation	EA	\$ 500.00	\$ 1,000.00					2.00	\$ 1,000.00
picnic table - installation	EA	\$ 700.00	\$ 2,800.00					4.00	\$ 2,800.00
bollard - purchase & installation	EA	\$ 1,500.00	\$ 1,500.00					1.00	\$ 1,500.00
bird/bat box - purchase & installation	EA	\$ 1,000.00	\$ 1,000.00					1.00	\$ 1,000.00
								0.00	\$ 0.00
<b>Exterior Lighting</b>									
								0.00	\$ 0.00

38,329.65

Invoice: 5 1/28/2026  
 Total Completed to Date \$ 838,262.00  
 Total Retention Held 5% \$ 41,913.10  
 Amount Previously Paid \$ 758,019.25  
 Amount Due This Payment ==>> \$ 38,329.65

Copenhaver Construction, Inc.  
 75 Koppie Drive  
 Gilberts, IL 60136

Village of Deer Park  
 23680 W Cuba Rd  
 Deer Park, IL 60010

Project: Town Center Park-21880 Field Parkway

WBS Code	ITEM	UNITS	Total Plan Qty	UNIT PRICE	TOTAL COST Amount	Total This Invoice		Previous Totals		Total To Date	
						Qty	Amount	Qty	Amount	Qty	Amount
	concrete pad and barrier posts (transformer by Comed)	LS	1	\$ 9,400.00	\$ 9,400.00		\$ -		\$ -	0.00	\$ 0.00
	electrical meter, control cabinet, panel, and pad	LS	1	\$ 46,600.00	\$ 46,600.00		\$ -		\$ -	0.00	\$ 0.00
	200 A, locakables, NEMA 3R Disconnect Switch	LS	1	\$ 8,125.00	\$ 8,125.00		\$ -		\$ -	0.00	\$ 0.00
	GFCI receptacles	LS	1	\$ 1,035.00	\$ 1,035.00		\$ -		\$ -	0.00	\$ 0.00
	service conduit - 4"	LS	1	\$ 13,300.00	\$ 13,300.00		\$ -		\$ -	0.00	\$ 0.00
	electrical conduit	LS	1	\$ 13,200.00	\$ 13,200.00	1.00	\$ 13,200.00		\$ -	1.00	\$ 13,200.00
	shelter light fixture	LS	1	\$ 2,000.00	\$ 2,000.00		\$ -		\$ -	0.00	\$ 0.00
	Site Clearing				\$ -		\$ -		\$ -	0.00	\$ 0.00
	clear and grub	LS	1	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0.00	\$ 0.00
	remove and dispose fencing	LF	10	\$ 20.00	\$ 200.00		\$ -	1.00	\$ 8,000.00	1.00	\$ 8,000.00
	remove and dispose gravel	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	10.00	\$ 200.00	10.00	\$ 200.00
	remove and dispose curb and gutter	LF	45	\$ 10.00	\$ 450.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
	Earth Moving				\$ -		\$ -	45.00	\$ 450.00	45.00	\$ 450.00
	topsoil stripped and respread	CY	1130	\$ 17.00	\$ 19,210.00		\$ -		\$ -	0.00	\$ 0.00
	earthwork haul off	CY	100	\$ 100.00	\$ 10,000.00		\$ -	1130.00	\$ 19,210.00	1130.00	\$ 19,210.00
	cut and fill	CY	1260	\$ 40.00	\$ 50,400.00		\$ -	100.00	\$ 10,000.00	100.00	\$ 10,000.00
	topsoil - import	CY	100	\$ 120.00	\$ 12,000.00		\$ -	1260.00	\$ 50,400.00	1260.00	\$ 50,400.00
	Asphalt Paving				\$ -		\$ -	100.00	\$ 12,000.00	100.00	\$ 12,000.00
	asphalt paving - sport court	SY	1000	\$ 55.00	\$ 55,000.00		\$ -		\$ -	0.00	\$ 0.00
	color coat and striping	SY	1000	\$ 18.00	\$ 18,000.00		\$ -	1000.00	\$ 55,000.00	1000.00	\$ 55,000.00
	asphalt paving - pedestrian	SY	395	\$ 42.00	\$ 16,590.00		\$ -		\$ -	0.00	\$ 0.00
	ADA striping	LS	1	\$ 1,700.00	\$ 1,700.00		\$ -	368.00	\$ 15,456.00	368.00	\$ 15,456.00
	Chain Link Fences and Gates				\$ -		\$ -	1.00	\$ 1,700.00	1.00	\$ 1,700.00
	chain link fence - 10' coated	LF	368	\$ 100.00	\$ 36,800.00		\$ -		\$ -	0.00	\$ 0.00
	chain link fence - 4' coated, w. sleeves	EA	54	\$ 68.00	\$ 3,672.00	54.00	\$ 3,672.00	368.00	\$ 36,800.00	368.00	\$ 36,800.00
	single swing gate - 10' coated	EA	2	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00		\$ -	2.00	\$ 2,000.00
	double swing gate - 10' coated	EA	2	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00		\$ -	2.00	\$ 6,000.00
	windcreens	LF	368	\$ 30.00	\$ 11,040.00	368.00	\$ 11,040.00		\$ -	368.00	\$ 11,040.00
	Concrete Paving and Curbs				\$ -		\$ -		\$ -	0.00	\$ 0.00
	concrete paving - pedestrian	SF	4265	\$ 15.00	\$ 63,975.00		\$ -		\$ -	0.00	\$ 0.00
	concrete curb & gutter	LF	20	\$ 60.00	\$ 1,200.00	229.00	\$ 3,435.00	4036.00	\$ 60,540.00	4265.00	\$ 63,975.00
	concrete depressed curb	LF	10	\$ 90.00	\$ 900.00		\$ -	20.00	\$ 1,200.00	20.00	\$ 1,200.00
	playground curb	LF	315	\$ 35.00	\$ 11,025.00		\$ -	10.00	\$ 900.00	10.00	\$ 900.00
	playground ramp	EA	4	\$ 1,200.00	\$ 4,800.00		\$ -	315.00	\$ 11,025.00	315.00	\$ 11,025.00
	detectable warning	LF	5	\$ 70.00	\$ 350.00		\$ -	4.00	\$ 4,800.00	4.00	\$ 4,800.00

Invoice: 5 1/28/2026  
 Total Completed to Date \$ 838,262.00  
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Copenhaver Construction, Inc.  
 75 Koppie Drive  
 Gilberts, IL 60136

Village of Deer Park  
 23680 W Cuba Rd  
 Deer Park, IL 60010

Project: Town Center Park-21880 Field Parkway

TU/UT Cat Code	ITEM	UNITS	Total Plan Qty	UNIT PRICE	TOTAL COST	26		27		28		29		30		31		32		33		34		35		
						Qty	Amount	Qty																		
	thickened edge concrete	LF	55	\$ 30.00	\$ 1,650.00																					
	Crushed Stone Paving																									
	crushed stone trail, limestone screening, base course, filter fabric	SY	1175	\$ 32.00	\$ 37,600.00																					
	Playground Protective Surfacing																									
	engineered wood fiber surfacing	CY	247	\$ 60.00	\$ 14,820.00																					
	Prairie Establishment																									
	native seed restoration	SY	4172	\$ 2.00	\$ 8,344.00																					
	erosion control blanket	SY	4172	\$ 2.00	\$ 8,344.00																					
	Turf and Grasses																									
	turf seed	SY	6102	\$ 1.00	\$ 6,102.00																					
	erosion control blanket	SY	6102	\$ 2.00	\$ 12,204.00																					
	Plants																									
	shade tree, 2.5" caliper	EA	20	\$ 1,000.00	\$ 20,000.00																					
	ornamental tree, 1.5" caliper	EA	5	\$ 700.00	\$ 3,500.00																					
	deciduous shrub, 24" height	EA	25	\$ 200.00	\$ 5,000.00																					
	evergreen shrub, 24" height	EA	10	\$ 200.00	\$ 2,000.00																					
	ornamental grass, 1 gallon cont.	EA	52	\$ 20.00	\$ 1,040.00																					
	perennials, 1 gallon cont.	EA	203	\$ 20.00	\$ 4,060.00																					
	mulch	CY	50	\$ 60.00	\$ 3,000.00																					
	Storm Utility Drainage Piping																									
	12" PVC pipe - solid	LF	14	\$ 200.00	\$ 2,800.00																					
	4" PVC pipe - perforated	LF	120	\$ 50.00	\$ 6,000.00																					
	metal flared end section	EA	2	\$ 900.00	\$ 1,800.00																					
	Rip rap	SY	10	\$ 200.00	\$ 2,000.00																					
	24" yard inlet with grate	EA	2	\$ 2,500.00	\$ 5,000.00																					
	24" playground inlet with grate	EA	2	\$ 2,500.00	\$ 5,000.00																					
	8" pvc sdr-26	LF	182	\$ 85.00	\$ 15,470.00																					
	outlet control structure	EA	1	\$ 4,000.00	\$ 4,000.00																					
	connection to existing structure	LS	1	\$ 1,500.00	\$ 1,500.00																					
	Alternate #1-Picketball Cantilever Fabric																									
	Shade cantilevered shade canopy (Installation)	LS	1	\$ 30,000.00	\$ 30,000.00																					





1830 Craig Park Court  
St. Louis, MO 63146

**WAIVER OF LIEN – PARTIAL**

To All Whom It May Concern:

WHEREAS, **CORE & MAIN LP** has been employed by:

**COPENHAVER CONSTRUCTION INC.**

to furnish miscellaneous materials under a contract  
for the improvement of the premises described

**TOWN CENTER PARK  
DEER PARK, IL**

in the (City or Village) of DEER PARK County of

COOK State of Illinois of which

VILLAGE OF DEER PARK is the Owner.

**NOW, THEREFORE**, this 10<sup>th</sup> day of December 2025

for and in consideration of the sum of \$2,799.00

Dollars paid simultaneously herewith, the receipt where of is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, material, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

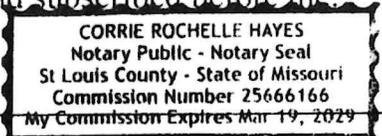
**CORE & MAIN, LP**

Signature: Mikaela Henderson-Burt

By: Mikaela Henderson-Burt

Title: Credit Associate

Sworn to and subscribed before me:



Corrie Rochelle Hayes

Signature of Notary Public  
Commissioned State of Missouri

Notary Public

STATE OF ILLINOIS  
COUNTY OF MCHENRY SS

**FINAL WAIVER OF LIEN**

GTY # \_\_\_\_\_  
LOAN # \_\_\_\_\_

TO WHOM IT MAY CONCERN.

WHEREAS the undersigned has been employed by COPENHAVER CONSTRUCTION  
to furnish MATERIALS & CARTAGE for the premises known as TOWN CENTER PARK  
of which VILLAGE OF DEER PARK is the owner

THE undersigned, for and in consideration of ONE THOUSAND SIX HUNDRED SEVENTY SIX DOLLARS AND 42/100  
(\$ 1,676.42 ) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to  
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the  
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery,  
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS. \*

Given under my hand on this 20 day of JANUARY, 2026 SUPER AGGREGATES

Signature: \_\_\_\_\_

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  
CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF MCHENRY SS

TO WHOM IT MAY CONCERN

THE undersigned, JACK PEASE being duly sworn, deposes and says that he is  
PRESIDENT of SUPER AGGREGATES

who is the contractor furnishing MATERIALS & CARTAGE work on the  
building located at TOWN CENTER PARK  
owned by VILLAGE OF DEER PARK

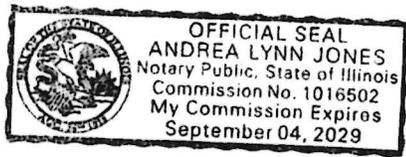
That the total amount of the contract including extras is \$1,676.42 on which he has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to default the validity of said waivers. That the following are the names of all parties who have furnished material  
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said  
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>SUPER AGGREGATES</u>	<u>MATERIALS &amp; CARTAGE</u>	<u>\$1,676.42</u>	<u>\$0.00</u>	<u>\$1,676.42</u>	<u>\$0.00</u>
<u>TOTAL LABOR AND MATERIAL TO COMPLETE</u>		<u>\$1,676.42</u>	<u>\$0.00</u>	<u>\$1,676.42</u>	<u>\$0.00</u>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work  
of any kind done or to be done upon or in connection with said work other than the above stated

Signed this 20 day of JANUARY, 2026 Signature: \_\_\_\_\_  
JACK PEASE . PRESIDENT

Subscribed and sworn to before me this 20 day of JANUARY, 2026  
Andrea Lynn Jones  
Notary Public





## STATEMENT OF WORK

No. 400158-2026-AUD

This Statement of Work (this "SOW") dated February 6, 2026 is entered into by and between Sikich CPA LLC ("Sikich", "we," "us," or "our") and Village of Deer Park ("Client", "you," or "your") pursuant to the Master Professional Services Agreement dated February 14, 2024 between Sikich and the Client (the "Agreement"), all terms of which are hereby incorporated herein by reference.

NOW, THEREFORE, for and in consideration of the foregoing premises, and the agreements of the parties set forth below, Sikich and Client agree as follows:

### AUDIT SCOPE AND OBJECTIVES

The Services to be provided under this SOW will include an audit of the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information and the related disclosures, which collectively comprise the basic financial statements of the Client as of and for the year ended April 30, 2026 (the "financial statements").

Accounting standards generally accepted in the United States of America provide for certain required supplementary information ("RSI"), such as management's discussion and analysis ("MD&A"), to supplement the Client's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our Services, we will apply certain limited procedures to the Client's RSI in accordance with auditing standards generally accepted in the United States of America ("GAAS"). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by accounting principles generally accepted in the United States of America and will be subjected to certain limited procedures, but will not be audited:

- Schedules of Revenues, Expenditures, and Changes in Fund Balance - General Fund and major special revenue funds
- Notes to Required Supplementary Information

We have also been engaged to report on supplementary information other than RSI that accompanies the Client's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- Combining and Individual Fund Financial Statements and Schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and report on the fairness of the supplementary information referred to in the paragraph above when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

#### AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of the accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the Client.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will request written representations from your attorneys as part of the provision of Services, and they may bill you for responding to this inquiry.

Our audit of the financial statements does not relieve you of your responsibilities.

#### AUDIT PROCEDURES – INTERNAL CONTROL

We will obtain an understanding of Client and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

#### AUDIT PROCEDURES - COMPLIANCE

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Client's compliance with provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

## EXAMINATION OF MANAGEMENT'S ASSERTION OF COMPLIANCE

We will also examine management's assertion that the Client complied with the provisions of subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act (Illinois Public Act 85-1142) (the "ITIRAA") during the year ended April 30, 2026. The objectives of our examination are to (1) obtain reasonable assurance about whether management's assertion is free from material misstatement based on the ITIRAA. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Accordingly, it will include examining on a test basis, your records and other procedures to obtain evidence necessary to enable us to express our opinion. We will issue a written report upon completion of our examination. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination, or are unable to form or have not formed an opinion, we may decline to express an opinion or may withdraw from this Agreement.

Because of inherent limitations of an examination engagement, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the examination is properly planned and performed in accordance with the attestation standards.

Our report will be intended solely for the information and use of the governing board and management of the government, the Illinois State Comptroller's Office and the joint review board and is not intended to be and should not be used by anyone other than these specified parties.

We will plan and perform the examination to obtain reasonable assurance about whether management's assertion of compliance is free from material misstatement, based on the ITIRAA. Our Services will not include a detailed inspection of every transaction and cannot be relied on to disclose all material errors; known and suspected fraud; internal control deficiencies or noncompliance with laws or regulations that may exist.

We understand that you will provide us with the information required for our examination and that you are responsible for the accuracy and completeness of that information.

Management of the Client is responsible for its assertion and for its compliance with the provisions of subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the measurement, evaluation, or disclosure of the subject matter (2) additional information that we may request for the purpose of the examination, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.

At the conclusion of the examination engagement, you agree to provide us with certain written representations in the form of a representation letter which can be included with the representations made in relation to the audit of the financial statements.

## NONATTEST SERVICES

Nonattest services expected to be performed by us or an affiliate are as follows:

- Assistance in preparing the financial statements based on information provided by you

We will perform the nonattest services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. We will advise management with regard to the nonattest services listed above, but management must make all decisions with regard to those matters.

You agree to assume all management responsibilities for the nonattest services we provide. You will be required to acknowledge in the management representation letter the nonattest services provided and that you have evaluated the adequacy of our nonattest services and have reviewed and approved the results of those services prior to their completion and have accepted responsibility for them. Further, you agree to oversee the nonattest services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; to evaluate the adequacy and results of those services; and accept responsibility for them.

## RESPONSIBILITIES OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Client from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain representation from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Client involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Client received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the Client complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with accounting principles generally accepted in the United States of America; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website (if applicable), you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or consider the consistency of other information on the website with the original document.

## REPORTING

We will issue a written report upon completion of our audit of the financial statements. Our report will be addressed to the Honorable President and Members of the Board of Trustees of Client. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the Agreement.

## ENGAGEMENT ADMINISTRATION, FEES AND OTHER

The assistance to be supplied by Client personnel is described in the workpaper request lists for preliminary (interim) and final fieldwork, which outline the specific schedules and information we are requesting for this Agreement. The workpaper request lists will be discussed and coordinated with Megan Roscoe, Director of Finance. The timely and accurate completion of this work is an essential condition to our completion of the audit, financial statement preparation, and issuance of our audit report. This SOW assumes all records, documentation, and information we requested in connection with our audit and performance of nonattest services (and outlined in the workpaper request lists) are complete and available at the beginning of the respective phases of the provision of Services. It also assumes key personnel are available to us for the duration of the audit and performance of nonattest services. We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

We are committed to the timely completion of the audit, performance of nonattest services as described above, and delivery of final reports for the fee set forth in this SOW. The fees quoted in this SOW are based on certain assumptions. Circumstances may arise during the engagement that may significantly affect the targeted completion dates or our fee estimate. As a result, changes to the fees may be necessary. Such circumstances include but are not limited to the following:

1. All requested information is not (a) provided by you on the date requested, (b) completed in a format acceptable to Sikich, (c) mathematically correct, (d) complete and accurate, or (e) in agreement with the appropriate Client records (e.g. general ledger accounts, completed trial balance). Sikich will provide you with a separate listing of required schedules, information requests and the dates such items are needed.

2. Changes to the timing of the engagement due to lack of timeliness by you, or at your request. Changes to the timing of the engagement usually require reassignment of personnel used by Sikich in the performance of services hereunder. However, because it is often difficult to reassign individuals to other engagements, Sikich may incur significant unanticipated costs.
3. Significant delays in responding to our requests for information, such as reconciling variances, providing requested supporting documentation (e.g. invoices, contracts, and other documents), or responding to our inquiries of Client management.
4. Requests by you for Sikich to complete schedules or obtain information previously mutually agreed to be completed by or provided by you.

In addition, certain circumstances warranting an adjustment to the fees or a modification to this SOW may include, but are not limited to the following:

1. Requests by you for Sikich to perform nonattest services in addition to those identified and described in the "Nonattest Services" section above.
2. Other time deemed outside the scope of services of the engagement as set forth in this SOW.

You may request that we perform additional services not contemplated by this Agreement. If this occurs, we will communicate with you regarding the scope of the additional services and will bill you a mutually agreed upon amount. We may also issue a separate Statement of Work or Change Order covering the additional services. In the absence of any other communication from us outlining such additional services, our services will continue to be governed by the terms of this SOW.

Our fees for the Services are detailed in the attached Addendum 1.

Final reports will be issued upon your approval of the preliminary drafts. Our engagement ends on delivery of our final report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific SOW for that service. Anthony Cervini is the engagement Principal and is responsible for supervising the provision of Services and signing the report or authorizing another individual to sign it. We expect to begin our audit on approximately July 13, 2026.

In accordance with professional standards, any discussions during the period of the audit engagement between Client and a member of the Sikich audit engagement team regarding potential employment or association with Client creates an impairment of independence for the Sikich employee and possibly the firm. Such a situation could require us to temporarily or permanently remove that person from your audit engagement or to perform additional procedures or re-perform procedures, which would increase our fees. Should we not become aware of the impairment until after the conclusion of the provision of Services, our independence would be deemed to have been impaired. Please inform appropriate Client personnel to refrain from any such discussions with any Sikich staff while the audit Services are ongoing and notify Anthony Cervini immediately if Client becomes aware that any such discussions may have occurred.

This SOW is governed by the terms and conditions of the Agreement. The terms of the Agreement are hereby expressly incorporated by reference into and made a part of this SOW. In the event of a conflict between the terms and conditions of the Agreement and this SOW, the terms of the Agreement shall take precedence and control over those of this SOW unless otherwise expressly and specifically set forth herein. In the event of a conflict between the terms and conditions of this SOW and any related exhibits, attachments, or proposals, the terms of this SOW shall take precedence and control over those of the exhibit, attachment, or proposal hereto unless otherwise expressly and specifically set forth herein. Any capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement. This SOW may be executed (including by facsimile and PDF signature) in one or more counterparts, with the same effect as if the parties had signed the same document. This SOW may be modified or amended only by a written document signed by both parties.

#### ACCEPTANCE

You acknowledge having read this SOW in its entirety, have had full opportunity to consider its terms in consultation with your attorney, have had full and satisfactory explanation of the same, and fully understand and agree to be bound by the terms of this SOW.

Please indicate your understanding and acceptance of this SOW and your intention to be legally bound hereby by executing this SOW in the space provided below and return it to our offices, indicating your authorization for us to proceed on the above terms and conditions.

We appreciate the opportunity to be of service to you. If you have any questions, please let us know.

Sincerely,

Anthony Cervini, CPA, CFE  
Principal  
On behalf of Sikich CPA LLC

Acknowledged:  
Village of Deer Park

Name:  
Title:  
Date:

ADDENDUM 1

SCHEDULE OF SERVICES & FEES

Audit of the financial statements	\$24,085
TIF compliance report	<u>\$1,640</u>
	\$25,725

Invoices for fixed fee services will be rendered as the work progresses.

The fees listed above include all anticipated expenses such as travel and other out-of-pocket costs (i.e. mileage, postage, etc.) associated with the performance of the listed services.



**Enhancement Contract**

Date: January 7, 2026

Village of Deer Park  
Karen Kasregis  
23680 W. Cuba Road  
Deer Park, IL 60010

**Property Name:** Village of Deer Park

**Property Location:** 23680 W. Cuba Road, Deer Park, IL 60047

**26 Mulch Installation**

Apex Landscaping will provide all labor, equipment and material for the performance of all landscape services as provided herein for all landscape areas within the property.

**Mulch Installation**

**Charles Brown Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

1. Promotes moisture retention in the soil in dry summer and winter months.
2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
3. Helps maintain a constant winter and summer soil temperature.
4. Diminishes water runoff and soil erosion.
5. Provides aesthetic enhancement to the property.

**Charles Brown Park :**      **\$2,939.68**

**Michael D'Angelo Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

- 1. Promotes moisture retention in the soil in dry summer and winter months.
- 2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
- 3. Helps maintain a constant winter and summer soil temperature.
- 4. Diminishes water runoff and soil erosion.
- 5. Provides aesthetic enhancement to the property.

**Michael D'Angelo Park:** \$1,259.87

**Deerpath Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

- 1. Promotes moisture retention in the soil in dry summer and winter months.
- 2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
- 3. Helps maintain a constant winter and summer soil temperature.
- 4. Diminishes water runoff and soil erosion.
- 5. Provides aesthetic enhancement to the property.

**Deerpath Park :** \$1,175.87

**Ferndale Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

- 1. Promotes moisture retention in the soil in dry summer and winter months.
- 2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
- 3. Helps maintain a constant winter and summer soil temperature.
- 4. Diminishes water runoff and soil erosion.
- 5. Provides aesthetic enhancement to the property.

**Ferndale Park :** \$671.93

**Old Farm Road Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

- 1. Promotes moisture retention in the soil in dry summer and winter months.
- 2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
- 3. Helps maintain a constant winter and summer soil temperature.
- 4. Diminishes water runoff and soil erosion.
- 5. Provides aesthetic enhancement to the property.

Old Farm Road Park : \$1,259.87

**Town Center Park**

Topdress all planting beds as directed with 1"-3" of mulch to accomplish the following:

- 1. Promotes moisture retention in the soil in dry summer and winter months.
- 2. Discourages weed growth by preventing seed from receiving enough sunlight to germinate.
- 3. Helps maintain a constant winter and summer soil temperature.
- 4. Diminishes water runoff and soil erosion.
- 5. Provides aesthetic enhancement to the property.

Town Center Park : \$1,259.86

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Grand Total \$8,567.08

By Logan Williams  
 Logan Williams  
 Date 1/7/2026  
 Apex Landscaping

By \_\_\_\_\_  
 Date \_\_\_\_\_  
 Village of Deer Park

**GENERAL CONTRACT SPECIFICATIONS:**

- Apex Landscaping Inc. carries full insurance coverage and will provide a Certificate of Insurance upon request. Apex will not be responsible for the following: damage to any sprinkler heads; damage to any sub-

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

surface lines including but not limited to: invisible dog fences, cable TV, security lines, lighting systems, pool equipment lines, secondary gas lines, irrigation lines. It is the owner's responsibility to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance. Owner shall indemnify, defend and hold harmless Apex Landscaping Inc. owners, employees and subcontractors from and against any and all damage claims, personal injury claims of whatever kind of nature, including cost of litigation or repair arising from, under or around your property that are related to our services performed under this contract.

- Permitting process begins upon receipt of signed contract and deposit. All costs, including time spent obtaining permits, and fees incurred during permitting will be added to final invoice. Permit process may require revision to this proposal per code requirements and may alter final cost.
- Experienced personnel equipped with the appropriate tools and equipment will perform all work in a professional manner. Safe working practices are part of each employee's training.
- All new plant materials to be watered in at the time of installation. Subsequent watering will be the responsibility of the client.
- Any necessary irrigation work to be completed by others.
- All new trees and shrubs are guaranteed for one year from the date of installation. All new sod, perennials and groundcover are guaranteed for a period of 30 days from the date of installation. Dead plants will be replaced one time only, labor required for replacement will be invoiced on an hourly basis. Transplanted materials are not guaranteed and will not be replaced. Annuals are not guaranteed and will not be replaced. Plant material installed in pots or planters are not guaranteed and will not be replaced. Watering service is available at an additional charge. Plants that have been improperly maintained will be void of warranty.
- Substitutions of plant material will be made at the discretion of the company if any of the listed plant material becomes unavailable during the course of the season.
- Site conditions: All pricing is based on the existing, observable conditions of each area. Any additional costs arising from latent defects or obstructions discovered in the course of performing the landscaping work will be charged to the client as an additional charge. In the event any subcontractors, tradespeople or separately purchased items (not specifically listed within this proposal) are used, a 20% surcharge may be added by Apex Landscaping to those relevant receipts and invoices.
- A down payment of 50% of the total project cost must accompany the return of the accepted proposal. Progress billings will be issued monthly through completion. Payment in the full amount of each invoice will be due upon receipt. Accounts remaining unpaid 10 days past invoice date will lose any and all applicable guarantees and warranties and will be charged interest at the rate of 1½% per month on the unpaid balance. The remaining balance, including any additional amounts from change orders, will be due upon completion of the project. The client is responsible for any legal fees.
- Apex Landscaping Inc. agrees to perform all the services as described in the specifications attached hereto and they are hereby incorporated into this contract unless otherwise noted and agreed upon by Apex

**Landscaping Inc.**

- The parties signed agree to the terms of this proposal for the sums as listed. Apex Landscaping Inc. reserves the right to cancel the terms of this proposal if no response is made to it within 60 days of the date shown on page one of the proposal. If accepted, please sign and return one (1) copy of this agreement to our office.
- Fuel surcharge may apply at the time of work to be performed. In the event that regular unleaded gasoline rises above \$5.25 per gallon, there will be an automatic surcharge added to all contracts and extras. For every \$0.25 increase at the pump, there will be a fuel surcharge of 5% of the contract price added. For 'snow per push' clients, each service will be adjusted according to the above. For pre-payment clients, the percentage will be prorated to absorb the added expense to perform fair and reasonably-priced service. Monthly fuel price average is based upon the published AAA monthly average regular gas prices for Lake County, IL.
- A 3% convenience fee will be charged to all credit card payments. If electronic invoicing is not utilized, an administrative fee of \$25 will be accessed per paper invoice sent via USPS.





**Enhancement Contract**

Date: January 7, 2026

Village of Deer Park  
 Karen Kasregis  
 23680 W. Cuba Road  
 Deer Park, IL 60010

**Property Name:** Village of Deer Park

**Property Location:** 23680 W. Cuba Road, Deer Park, IL 60047

**26 Fall Turf Weed Control Applications - Parks Only**

Apex Landscaping will provide all labor, equipment and material for the performance of all landscape services as provided herein for all landscape areas within the property.

**Turf Weed Control FALL - Parks Only**

**Special Application**

Apply Turf Weed Control to all parks around Village of Deer Park including the Village Hall & Vehe Barn.

**Special Application :** \$4,500.00

**Grand Total** \$4,500.00

By Logan Williams  
 Logan Williams  
 Date 1/7/2026  
 Apex Landscaping

By \_\_\_\_\_  
 Date \_\_\_\_\_  
 Village of Deer Park

**GENERAL CONTRACT SPECIFICATIONS:**

- Apex Landscaping Inc. carries full insurance coverage and will provide a Certificate of Insurance upon request. Apex will not be responsible for the following: damage to any sprinkler heads; damage to any sub-surface lines including but not limited to: invisible dog fences, cable TV, security lines, lighting systems, pool equipment lines, secondary gas lines, irrigation lines. It is the owner's responsibility to carry fire, tornado and

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

other necessary insurance. Our workers are fully covered by workman's compensation insurance. Owner shall indemnify, defend and hold harmless Apex Landscaping Inc. owners, employees and subcontractors from and against any and all damage claims, personal injury claims of whatever kind of nature, including cost of litigation or repair arising from, under or around your property that are related to our services performed under this contract.

- Permitting process begins upon receipt of signed contract and deposit. All costs, including time spent obtaining permits, and fees incurred during permitting will be added to final invoice. Permit process may require revision to this proposal per code requirements and may alter final cost.
- Experienced personnel equipped with the appropriate tools and equipment will perform all work in a professional manner. Safe working practices are part of each employee's training.
- All new plant materials to be watered in at the time of installation. Subsequent watering will be the responsibility of the client.
- Any necessary irrigation work to be completed by others.
- All new trees and shrubs are guaranteed for one year from the date of installation. All new sod, perennials and groundcover are guaranteed for a period of 30 days from the date of installation. Dead plants will be replaced one time only, labor required for replacement will be invoiced on an hourly basis. Transplanted materials are not guaranteed and will not be replaced. Annuals are not guaranteed and will not be replaced. Plant material installed in pots or planters are not guaranteed and will not be replaced. Watering service is available at an additional charge. Plants that have been improperly maintained will be void of warranty.
- Substitutions of plant material will be made at the discretion of the company if any of the listed plant material becomes unavailable during the course of the season.
- Site conditions: All pricing is based on the existing, observable conditions of each area. Any additional costs arising from latent defects or obstructions discovered in the course of performing the landscaping work will be charged to the client as an additional charge. In the event any subcontractors, tradespeople or separately purchased items (not specifically listed within this proposal) are used, a 20% surcharge may be added by Apex Landscaping to those relevant receipts and invoices.
- A down payment of 50% of the total project cost must accompany the return of the accepted proposal. Progress billings will be issued monthly through completion. Payment in the full amount of each invoice will be due upon receipt. Accounts remaining unpaid 10 days past invoice date will lose any and all applicable guarantees and warranties and will be charged interest at the rate of 1½% per month on the unpaid balance. The remaining balance, including any additional amounts from change orders, will be due upon completion of the project. The client is responsible for any legal fees.
- Apex Landscaping Inc. agrees to perform all the services as described in the specifications attached hereto and they are hereby incorporated into this contract unless otherwise noted and agreed upon by Apex Landscaping Inc.
- The parties signed agree to the terms of this proposal for the sums as listed. Apex Landscaping Inc. reserves

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

the right to cancel the terms of this proposal if no response is made to it within 60 days of the date shown on page one of the proposal. If accepted, please sign and return one (1) copy of this agreement to our office.

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- A 3% convenience fee will be charged to all credit card payments. If electronic invoicing is not utilized, an administrative fee of \$25 will be assessed per paper invoice sent via USPS.





**Enhancement Contract**

Date: January 7, 2026

Village of Deer Park  
 Karen Kasregis  
 23680 W. Cuba Road  
 Deer Park, IL 60010

Property Name: Village of Deer Park

Property Location: 23680 W. Cuba Road, Deer Park, IL 60047

**26 Spring Turf Weed Control Applications - Parks Only**

Apex Landscaping will provide all labor, equipment and material for the performance of all landscape services as provided herein for all landscape areas within the property.

**Turf Weed Control SPRING - Parks Only**

**Special Application**

Apply Turf Weed Control to all parks around Village of Deer Park including the Village Hall & Vehe Barn.

**Special Application :** \$4,500.00

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**Grand Total** \$4,500.00

By Logan Williams  
 Logan Williams  
 Date 1/7/2026  
 Apex Landscaping

By \_\_\_\_\_  
 Date \_\_\_\_\_  
 Village of Deer Park

**GENERAL CONTRACT SPECIFICATIONS:**

- Apex Landscaping Inc. carries full insurance coverage and will provide a Certificate of Insurance upon request. Apex will not be responsible for the following: damage to any sprinkler heads; damage to any sub-surface lines including but not limited to: invisible dog fences, cable TV, security lines, lighting systems, pool equipment lines, secondary gas lines, irrigation lines. It is the owner's responsibility to carry fire, tornado and

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

other necessary insurance. Our workers are fully covered by workman's compensation insurance. Owner shall indemnify, defend and hold harmless Apex Landscaping Inc. owners, employees and subcontractors from and against any and all damage claims, personal injury claims of whatever kind of nature, including cost of litigation or repair arising from, under or around your property that are related to our services performed under this contract.

- Permitting process begins upon receipt of signed contract and deposit. All costs, including time spent obtaining permits, and fees incurred during permitting will be added to final invoice. Permit process may require revision to this proposal per code requirements and may alter final cost.
- Experienced personnel equipped with the appropriate tools and equipment will perform all work in a professional manner. Safe working practices are part of each employee's training.
- All new plant materials to be watered in at the time of installation. Subsequent watering will be the responsibility of the client.
- Any necessary irrigation work to be completed by others.
- All new trees and shrubs are guaranteed for one year from the date of installation. All new sod, perennials and groundcover are guaranteed for a period of 30 days from the date of installation. Dead plants will be replaced one time only, labor required for replacement will be invoiced on an hourly basis. Transplanted materials are not guaranteed and will not be replaced. Annuals are not guaranteed and will not be replaced. Plant material installed in pots or planters are not guaranteed and will not be replaced. Watering service is available at an additional charge. Plants that have been improperly maintained will be void of warranty.
- Substitutions of plant material will be made at the discretion of the company if any of the listed plant material becomes unavailable during the course of the season.
- Site conditions: All pricing is based on the existing, observable conditions of each area. Any additional costs arising from latent defects or obstructions discovered in the course of performing the landscaping work will be charged to the client as an additional charge. In the event any subcontractors, tradespeople or separately purchased items (not specifically listed within this proposal) are used, a 20% surcharge may be added by Apex Landscaping to those relevant receipts and invoices.
- A down payment of 50% of the total project cost must accompany the return of the accepted proposal. Progress billings will be issued monthly through completion. Payment in the full amount of each invoice will be due upon receipt. Accounts remaining unpaid 10 days past invoice date will lose any and all applicable guarantees and warranties and will be charged interest at the rate of 1½% per month on the unpaid balance. The remaining balance, including any additional amounts from change orders, will be due upon completion of the project. The client is responsible for any legal fees.
- Apex Landscaping Inc. agrees to perform all the services as described in the specifications attached hereto and they are hereby incorporated into this contract unless otherwise noted and agreed upon by Apex Landscaping Inc.
- The parties signed agree to the terms of this proposal for the sums as listed. Apex Landscaping Inc. reserves

the right to cancel the terms of this proposal if no response is made to it within 60 days of the date shown on page one of the proposal. If accepted, please sign and return one (1) copy of this agreement to our office.

- Fuel surcharge may apply at the time of work to be performed. In the event that regular unleaded gasoline rises above \$5.25 per gallon, there will be an automatic surcharge added to all contracts and extras. For every \$0.25 increase at the pump, there will be a fuel surcharge of 5% of the contract price added. For 'snow per push' clients, each service will be adjusted according to the above. For pre-payment clients, the percentage will be prorated to absorb the added expense to perform fair and reasonably-priced service. Monthly fuel price average is based upon the published AAA monthly average regular gas prices for Lake County, IL.
- A 3% convenience fee will be charged to all credit card payments. If electronic invoicing is not utilized, an administrative fee of \$25 will be assessed per paper invoice sent via USPS.





January 30, 2026

Village of Deer Park  
23680 W Cuba Rd  
Deer Park IL 60010

On Behalf of LRS, thank you for the opportunity to provide street sweeping services for the Village of Deer Park. Our CleanSweep division is proud to be the sweeping partner of choice for more than 60 leading municipalities and over 200 contractors throughout the Northern portion of Illinois and pleased to count the Village of Deer Park as a valued customer.

Quote for 2026-5% Increase from 2025 Rates

- \$815.06 spring sweep
- \$1,018.82 Fall sweep X2sweeps

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Total 2026 \$2,852.70

**Regarding Fall Sweeps: As a reminder, LRS CleanSweep is not a leaf sweep or removal service. Our mutual expectation with all our municipal street sweeping customers is that street sweeping during the months of October, November and December requires careful scheduling and should follow your leaf removal program, whether you use leaf vac trucks, or have residents bag their leaves. Street sweepers are designed and engineered to remove debris and residue from the street surface and curb line. A build-up of leaves congests our sweepers and runs the risk of our sweepers catching fire. Accordingly, we reserve the right to reschedule a sweep cycle if too many leaves have accumulated on the street and curb line.**

Lakeshore Recycling Systems CleanSweep Division employees are members of local 673 International Brotherhood of Teamsters. Wages and benefits are governed by this agreement'

If in agreement, please sign and return at your convenience.

Thank you,  
Michelle Moore  
Operations Supervisor  
LRS West Chicago  
Cell: (630)938-1483

Accepted By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





# Anderson

## PEST SOLUTIONS

Your Local Pest Control Experts

## Commercial Pest Management Maintenance Agreement

District: 4520 Colleague: \_\_\_\_\_ License N°: \_\_\_\_\_ Date: 02/11/2026

<b>Invoice To</b>		Existing Customer ID:
Customer Name: <u>VILLAGE OF DEER PARK</u>		Contact Person: _____
Address: <u>23680 W CUBA RD</u>		Email: _____
City: <u>Deer Park</u>	State: <u>IL</u> Zip: <u>60010</u>	A/P Contact: _____
Telephone: _____		A/P Phone: _____

<b>Service Location</b> <input checked="" type="checkbox"/> Same as Invoice Information		Existing Worksite ID:
Customer Name: <u>VILLAGE OF DEER PARK</u>		Contact Person: _____
Address: <u>23680 W CUBA RD</u>		Email: _____
City: <u>Deer Park</u>	State: <u>IL</u> Zip: <u>60010</u>	Tax Exempt: <input type="checkbox"/> If Yes, Tax ID N°: _____
Telephone: _____		SIC Code: _____
Cross Street: _____		N° of Structures: _____ N° of Units/Rooms: _____

**Inspection Notes**

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<b>Covered Pests</b>			<b>Covered Areas</b>		
Mice <input type="checkbox"/>	Cockroaches <input type="checkbox"/>	Occasional Invaders <input type="checkbox"/>			
Rats <input type="checkbox"/>	Pavement Ants <input type="checkbox"/>	Stinging Insects <input type="checkbox"/>			
Other <input type="checkbox"/>	Specify: _____				

**Initial Service(s) Description**

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**Ongoing Service(s) Description**  
BEE / WASPPROOFING of 4 barns on the property.  
Warranty for the season  
CARPENTER BEE SERVICE

Equipment Included with Agreement				Equipment Purchased				
SKU #	Description	Qty	Replacement Charge	SKU #	Description	Qty	Price/Unit	Total Price
			\$				\$	\$
			\$				\$	\$
			\$				\$	\$
			\$				\$	\$

<b>Service Frequency</b>		<b>Payment Method</b>		<b>Billing Frequency</b>		<b>Fee Summary (Not Including Applicable Taxes)</b>	
<input type="checkbox"/> Monthly (12/Year)	<input type="checkbox"/> Credit/Debit Card	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Bill Each Location <input type="checkbox"/> Single Bill for All Locations				
<input type="checkbox"/> Twice per Month (24/Year)	<input type="checkbox"/> C.O.D	<input type="checkbox"/> Quarterly in Advance			Monthly Service Fees: \$		
<input type="checkbox"/> Every 2 Weeks (26/Year)	<input type="checkbox"/> Invoice (PO# _____)	<input type="checkbox"/> Semi Annually in Advance			One-Time Service Fees: \$ 385.00		
<input type="checkbox"/> Weekly (52/Year)		<input type="checkbox"/> Annually in Advance			One-Time Initial Service Fees: \$		
<input checked="" type="checkbox"/> Other: (_____/Year)			One-Time Equipment Purchase Fees: \$				
Corrective/Initial Start Month: _____		Maintenance Start Date: _____					

Customer may cancel this transaction at any time prior to midnight on the third (3<sup>rd</sup>) business day after the date of this transaction with a full refund of payment.

Rentokil North America

**Acceptance of Agreement**

The above quotations are hereby accepted including Terms and conditions as found on the reverse side.

Neal Burns  
 Representative Printed Name  
Branch Manager                      02/11/2026  
 Title    Date  
 \_\_\_\_\_  
 Signature

Greg Rusteberg  
 Customer Printed Name  
Village President                      02/19/26  
 Title    Date  
 \_\_\_\_\_  
 Signature

FOR OFFICE USE ONLY    SIC: \_\_\_\_\_ District: \_\_\_\_\_ DWA#: \_\_\_\_\_ Sales#: \_\_\_\_\_ Customer #: \_\_\_\_\_ SVC: \_\_\_\_\_ Specialist: \_\_\_\_\_

# Anderson

## PEST SOLUTIONS

Your Local Pest Control Experts

### THIS SERVICE AGREEMENT SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The prices include all materials and first-class workmanship. The Company is authorized and directed to use on or about the premises serviced with this agreement, such compounds and materials as it shall deem necessary to effect the contemplated treatment. All possible care will be used in applying the treatment; however, the nature of the work is such that the Company cannot be responsible for domestic animals, stains, discolorations, or causes beyond reasonable care, except those caused by acts of gross negligence on the part of the company.
2. Public liability and property damage insurance against injury to members of the public from accidents which may arise from operations performed under THIS AGREEMENT, will be carried by the Company, and a certificate of insurance will be issued to Customer, upon request.
3. Corrective service fees are payable on completion, unless another payment plan is provided for. Monthly payments are due within 30 days after each monthly invoice.
4. An essential part of our control measures is the co-operation of the Customer. The Customer, therefore, warrants full cooperation with the Company during the lifetime of this agreement and agrees to maintain premises free from any factor or condition contributing to reinfestation by vermin and rodents, such as proper garbage disposal, repairing broken windows and doors, holes in foundation, leaking roofs, etc. If a service date has been mutually agreed upon by the Company and the Customer, it will be the Customer's responsibility to pay for the service if the Company has attempted to render service at the Customer's property.
5. Service Agreements shall be extended from month to month. Either party may cancel the service agreement at any time with 30 days written notice.
6. Any deviation from the above involving extra cost of material and labor will become an extra charge. If conditions require the Company to use specialized equipment or chemicals to control any insects or rodent, the Company shall advise the Customer of the additional costs. No alterations or variation of the terms of this contract shall be valid unless made in writing and approved by a manager of the Company.
7. Should it become necessary to temporarily discontinue a periodic service, due to causes beyond our control, it is agreed that the periodic installments due under this agreement will be suspended, until service is again resumed, and that such temporary discontinuance of service, will in no way breach this agreement.
8. All service warranties under this agreement will become null and void should balance or payment exceed 60 days.
9. Any check returned to us for insufficient funds will be assessed an additional \$25 fee.
10. Upon default of any payment, the entire amount of the contract becomes due immediately. In the event collection on the amount becomes necessary, the Customer agrees to pay all costs of collection, including but not limited to court costs, attorney fees up to and including one-third of the amount of the balance and interest.
11. For multiple housing units and rental properties, the Customer will assure that access is provided to individual living units.
12. Moisture is a condition found in varying degrees in most structures. Moisture conditions in and around structures can be conducive to a variety of household pests and wood destroying insects. Moisture conditions can also provide an environment favorable to the growth of mold, mildew, and other fungi. The Company does not possess the knowledge or expertise to identify mold, mildew or other fungi. The Company also does not possess the knowledge or expertise necessary to give opinion on or offer remediation of the effects of mold, mildew, or other fungi, including decay and nondecay fungi, on structures or on air quality. Moisture conditions, mold, mildew, or other fungi-related conditions should be identified, evaluated, and corrected by a professional trade with expertise in the field. The Company is not qualified to and does not render an opinion regarding potential human health risks or effects on the body that may result from exposure to mold, mildew, or other fungi. Human exposure to mold, mildew, or other fungi can be enhanced anytime structural components are disturbed, such as through remediation of pest-related problems. It is the customer's responsibility to direct questions concerning the presence or dispersal of mold, mildew, mold spores, or fungi; health-related issues, or indoor air quality to a qualified professional. The Company is not responsible for personal injury or property damage resulting from the presence, disruption, or dispersal of mold, mold spores, mildew, or fungi, even if the Company inadvertently causes such disruption or dispersal by its inspection or treatment of pest-related problems.
13. This Service Agreement does not provide for compensation or repairs for any loss of use or damage to property or its contents from including but not limited to: insects or animals (covered or not covered on the front of this Service Agreement), moisture, decay, fungi and mold/mildew.
14. **Mandatory Arbitration.** Claims, disputes and other matters in question between the parties to this agreement arising out of or relating to the agreement or warranty shall be submitted to arbitration by a single neutral arbitrator. The customer's damages in any arbitration or lawsuit shall be limited to the costs of labor and materials incurred in connection with this agreement.
15. **Fuel/Transportation Surcharge** - Like many other companies that are highly impacted by the price of gasoline, the large increase in gas prices has necessitated that we implement a per visit fuel surcharge in certain areas. This surcharge will be calculated using the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy each month versus the average price of gasoline per gallon in 2010. Since we are only trying to recover our extra costs, and we are not attempting to profit from this surcharge, the surcharge will be adjusted monthly (up or down) with the price of gasoline.
16. All rental items remain the property of the Company, and the Company will maintain the same. The Company will replace rental items as required except for those items lost or damaged due to Customer's neglect, in which event the Customer will be responsible for replacement cost. The Company will be granted access to Customer's location to recover the rental items at the expiration of this agreement, or at any time the open balance on Customer's account exceeds sixty days.
17. Customer acknowledges that PestNetOnline is Company's proprietary internet based intellectual property with all rights and privileges reserved. Please reference PestNetOnline Legal Statements and Privacy Policies as posted on PestNetOnline Web Site for all additional information. Customer confirms and agrees to the following:
  - a. Application is web based allowing Customer access to pest management information.
  - b. PestNetOnline is a secure application through the use of hashed passwords, https encryption and a secure data center.
  - c. Rentokil NA and/or any of its subsidiaries are not responsible for Customers password integrity or confidentiality.
  - d. Customer will give thirty days written notice to Company prior to terminating use of PestNetOnline.
  - e. All usage rights to PestNetOnline are immediately discontinued upon Customers termination Pest Management services agreement.
  - f. This agreement shall be binding upon all successors of the Customers business.
  - g. Customer agrees to indemnify, defend, and hold the Company harmless from any claims arising out of or connected or associated with the use of PestNetOnline including but not limited to , any claims arising from internet hacking.
18. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
19. Any and all disputes, claims or lawsuits related to this Agreement or to the services shall be determined in accordance with the laws of the Commonwealth of Pennsylvania.
20. The Customer agrees that the work provided under this Agreement is not to be construed as insurance, or as a covenant, guarantee, warranty, or promise of any kind that the Customer is in compliance with any legal guidelines or requirements. Company disclaims any liability or responsibility regarding the practices and operations of the Customer, and bears no responsibility or liability for whether the Customer carries out the recommendations made by Company and in no event will Company be liable for consequential, indirect or economic damages. The Customer shall indemnify and hold Company harmless from and against all claims, demands, liabilities, obligations and attorneys' fees or costs brought by any third parties, arising out of or related to this Agreement or by failure of the Customer to act in accordance with any legal requirements in connection with the Services. Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the services, due to any cause beyond its reasonable control. Company will be responsible for only those damages, claims, causes of action, injuries or legal costs caused by its own direct negligence or misconduct, but then only to an amount not to exceed the annual fees charged under this Agreement.

## Park Tree Trimming and Planting 2026

Park	Work	Pruning	Planting	Park Total
<b>Chapel Hill</b>	<b>Prune</b> Canopies -Elevate lower canopies (3) Linden (1) Honey Locust opposite Mayfield and Chapel Hill Drive. <b>**Purchase and Plant</b> (1) Red Oak E of playground.	875.00	975.00	1,850.00
<b>Charlie Brown</b>	<b>Prune</b> Canopies -(1) White Oak S property line, (1) Fastigated Oak N of pickleball courts, cut lowest limb from Austrian Pine E of parking lot, Elevate canopy of (1) Red Maple E of gazebo. <b>** Purchase and Plant</b> (1) Red Oak N property line E of sidewalk, (1) Norway Spruce in open tree ring E of driveway, (1) Red Oak N of Basketball court, (1) Shagbark Hickory N of Basketball Court.	1,875.00	3,845.00	5,720.00
<b>D'Angelo</b>	<b>**Purchase and Plant</b> (1) Bald Cypress W of park sign		875.00	875.00
<b>Deerpath</b>	<b>** Purchase and Plant</b> (3) Silver Linden along Corners E of sidewalk.		2,850.00	2,850.00
<b>Dover Pond</b>	<b>** Purchase and Plant</b> (4) Autumn Blaze Maple W side of Tennis Courts 10' from fence, (1) Armstrong Maple SW corn of tennis courts,(1) Bald Cypress S of Tennis Courts.		5,505.00	5,505.00
<b>Ferndale</b>	<b>Prune</b> canopies of (6) mature Honey Locust (2) Green Ash S of park, (2) Honey Locust SE corner of Park. (1) Silver Maple NW side of park, (1) Honey Locust corner of Lea and Circle.	2,160.00		2,160.00
<b>Old Farm</b>	<b>**Purchase and Plant</b> (1) Autum Blaze Maple W of playground, (2) Bald Cypress E of entrance, (1) Tuliptree W of entrance.		3,720.00	3,720.00
<b>Squires</b>	<b>Prune</b> (34) Green Ash S and W of park, (1) Weeping Willow SW of park (2) Honey Locust (1) Sugar Maple SW side of park, (3) Honey Locust NW Corner by pond (2) Honey Locusts, (1) Sugar Maple NW of park, (1) Beech, Redbud and Sugar Maple S of bench on SW side of park, cut out invasive Box Elder growing in grouping of Yew Trees on SE side park. <b>**Purchase and Plant</b> (1) Shagbark Hickory (1) Red Oak in open area opposite 23365 Mallard	4,800.00	1,985.00	6,785.00
<b>TOTAL</b>		<b>9,710.00</b>	<b>19,755.00</b>	<b>29,465.00</b>





Client	Service Location	11/19/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHAPEL HILL PARK</b> 21585 CHAPEL HILL DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1735943145 Account #: 1658749 Ship To #: 1980740 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$975.00		\$975.00

As indicated on the accompanying reference map, provide and install 1 x (2.5" caliper) Red oak east of the playground.

Edge out a newly defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch. Place a Gator bag on each new tree and fill with water at time of installation.

YES, please schedule the Services marked above.

**Total Chapel Hill Park Planting \$975.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	Date
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHAPEL HILL PARK</b> 21585 CHAPEL HILL DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	11/19/2025  Proposal #: 20031194-1735943145 Account #: 1658749 Ship To #: 1980740 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/19/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**
12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.



● Red oak



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHAPEL HILL PARK</b> 21585 CHAPEL HILL DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763145039 Account #: 1658749 Ship To #: 1980740 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Tree Care	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Tree Pruning	Early Winter	\$875.00		\$875.00

Per the accompanying photo-

Elevate the lower canopies of the three Linden trees and one Honey locust (to provide 8' ground clearance), located in the park opposite the intersection of Mayfield Lane & Chapel Hill Dr.

Haul away all debris.

YES, please schedule the Services marked above.

**Chapel Hill Park Pruning Total \$875.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHAPEL HILL PARK</b> 21585 CHAPEL HILL DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763145039 Account #: 1658749 Ship To #: 1980740 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: *John Kelly*  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
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The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHARLIE BROWN PARK</b> 23125 LONG GROVE RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763133430 Account #: 1658749 Ship To #: 1980728 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$3,845.00		\$3,845.00

Per the accompanying reference map, provide and install select tree species as follows-

- a) 1 x (2.5" caliper) Red oak on the north property line between the mature Burr oak and west side of the sidewalk.
- b) 1 x (6' Norway spruce in the open tree ring on the east side of the driveway entrance to the park.
- c) 1 x (2.5" caliper) Red oak north of the basketball Ct. west of the sidewalk.
- d) 1 x (2.5" caliper) Shagbark hickory north of the basketball ct. west of the sidewalk.

Edge out a defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch.  
 Place a gator bag on the trunk of each new tree to aid with seasonal watering.  
 Fill the gator bags with water during the time of tree installation.

YES, please schedule the Services marked above.

**Charlie Brown Park Planting Total \$3845.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

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**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

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1 x Red oak

1 x Norway spruce

1 x Red oak

1 x Shagbark hickory



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Tree Care	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Tree Pruning Per the accompanying photo link, remedially prune the trees as documented-	Early Winter	\$1,875.00		\$1,875.00
1. Prune out the deadwood from the White oak on the south property line of the park. 2. Prune out the top of the fastigiated Oak north of the Pickleball courts. Thin the canopy to reduce overall weight load. 3. Remove the lowest limb from the Austrian pine east of the parking lot, overhanging the turf. 4. Elevate the canopy of the Red maple east of the gazebo to provide (10') ground clearance.				

Haul away all debris.

YES, please schedule the Services marked above. Charlie Brown Park Pruning Total \$1875.00

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Client	Service Location	11/19/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>MICHAEL D'ANGELO PARK</b> 20365 RUE JARDIN DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1735940038 Account #: 1658749 Ship To #: 1980743 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$875.00		\$875.00

As indicated on the accompanying reference map, provide and install 1 x (6') Bald cypress west of the park sign.

Edge out a newly defined tree ring at the base of all new trees and backfill with a two-inch layer of refined mulch. Place a gator bag on all new trees and fill with water during the time of installation.

YES, please schedule the Services marked above. Michael D'Angelo Park Planting Total \$875.00

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**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
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2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

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10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.

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14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.

D'Angelo Park - 20365 Rue Jardin suggested tree planting location



● 1 x Bald cypress



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/19/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DEERPATH PARK</b> 22922 CORNERS DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763137031 Account #: 1658749 Ship To #: 7039506 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$2,850.00		\$2,850.00

Per the accompanying reference map, provide and install 3 x (2.5" caliper) Silver linden trees on the south side of the pond.

Edge out a defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch.  
 Place a gator bag on the trunk of each new tree to aid with seasonal watering.  
 Fill the gator bags with water during the time of tree installation.

YES, please schedule the Services marked above.

**Deerpath Park Planting Total \$2850.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



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**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/19/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

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● 3 x Silver Linden



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Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DOVER POND</b> 20347 N WALLINGFORD LN DEER PARK, IL 60010-3797 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1736026412 Account #: 1658749 Ship To #: 1980741 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$5,505.00		\$5,505.00

As indicated on the accompanying reference map, provide and install the six following trees to begin increasing the tree canopy coverage at Dover Pond Park.

- a) 4 x Autumn blaze maple on the west side of the tennis courts (\*plant 10' away from fence).
- b) 1 x Armstrong maple on the SW corner of the tennis courts (\*plant 6' back from fence).
- c) 1 x Bald cypress in the common area south of the tennis courts.

Edge out a defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch. Place a gator bag on the trunk of each new tree to aid with seasonal watering. Fill the gator bags with water during the time of tree installation.

YES, please schedule the Services marked above.

**Dover Park Planting Total \$5505.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

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VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DOVER POND</b> 20347 N WALLINGFORD LN DEER PARK, IL 60010-3797 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1736026412 Account #: 1658749 Ship To #: 1980741 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

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**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: *John Kelly*  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

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Dover Park - 20347 Wallingford suggested tree planting locations



- 4 x Autumn blaze maple
- 1 x Armstrong maple
- 1 x Bald cypress



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 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>FERNDALE PARK</b> 23072 CIRCLE DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763147835 Account #: 1658749 Ship To #: 1980742 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Tree Care	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Tree Pruning	Winter	\$2,160.00		\$2,160.00

FOLLOWING AN EVALUATION OF THE PARKS BY ARBORIST DURING FALL 2025, PROVIDE THE FOLLOWING SERVICE-

COMPREHENSIVELY PRUNE THE CANOPIES OF THE EIGHT MATURE HONEY LOCUST AND TWO GREEN ASH TREES TO REMOVE DEADWOOD, RUBBING/ CROSSING BRANCHES, AND UNDESIRABLE/UNSIGHTLY SUCKER GROWTH.

PRUNE BACK/REMOVE LOW HANGING BRANCHES FROM ALL THESE TREES AS REQUIRED TO IMPROVE THEIR BALANCE WHILE REDUCING ENCROACHMENT OVER THE ROADWAY.

\*SIX OF THE HONEY LOCUST AND THE TWO ASH TREES ARE LOCATED ON THE SOUTH SIDE OF THE PARK.

\*TWO OF THE HONEY LOCUSTS ARE LOCATED ON THE SE CORNER OF THE PARK.

ALSO COMPREHENSIVELY PRUNE THE CANOPY OF THE MATURE SILVER MAPLE LOCATED ON THE NW SIDE OF THE PARK- PRUNE THE CANOPY TO REMOVE DEADWOOD, RUBBING/ CROSSING BRANCHES, WEAKLY ATTACHED/ BROKEN BRANCHES, AND UNDESIRABLE/UNSIGHTLY SUCKER GROWTH. ELEVATE THE LOWER CANOPY OF THE TREE TO REDUCE ENCROACHMENT ON THE TURF BELOW.

COMPRHENSIVELY PRUNE THE CANPOPY OF THE ONE MATURE HONEY LOCUST LOCATED ON THE CORNER OF LEA RD. & CIRCLE DR.

CROWN CLEAN THE ENTIRE CANOPY TO REMOVE DEADWOOD, RUBBING/CROSSING BRANCHES, WEAKLY ATTACHED, DISEASED BRANCHES AND UNSIGHTLY SUCKER GROWTH.

ELEVATE THE LOWER CANOPY TO REDUCE ENCROACHMENT OVER THE ROAD AND UNDERSTORY COMMON AREA.

HAUL AWAY ALL DEBRIS.

YES, please schedule the Services marked above.

Total Ferndale Park Pruning Total \$2160.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>FERNDALE PARK</b> 23072 CIRCLE DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763147835 Account #: 1658749 Ship To #: 1980742 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**
12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>OLD FARM PARK</b> 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763135498 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$3,720.00		\$3,720.00

Per the accompanying reference map, provide and install the select tree species as follows-

- a) 1 x (2.5" caliper) Autumn blaze maple west of the playset.
- b) 2 x (6" Bald cypress in the open area east of the entrance to the park.
- c) 1 x (2.5" caliper) Tuliptree in the open area west of the entrance to the park.

Edge out a defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch.  
 Place a gator bag on the trunk of each new tree to aid with seasonal watering.  
 Fill the gator bags with water during the time of tree installation.

YES, please schedule the Services marked above.

**Old Farm Park Planning Total \$3720.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>OLD FARM PARK</b> 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763135498 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

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**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

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6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

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10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.

12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).

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14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.

Old Farm Park – 22020 Old Farm Road suggested tree planting locations



- 1 x Autumn blaze maple
- 2 x Bald cypress
- 1 x Tuliptree



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>SQUIRES PARK</b> C/O KAREN KASREGIS 23410 W MALLARD CT Deer Park, IL 60010-2958 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763137941 Account #: 1658749 Ship To #: 1980746 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Landscape Planting	Late Spring	\$1,985.00		\$1,985.00

Per the accompanying reference map, provide and install the select tree species as follows-

- a) 1 x (2.5" caliper) Shagbark hickory in the open area opposite 23365 Mallard Ct.
- b) 1 x (2.5" caliper) Red oak in the open area opposite 23365 Mallard Ct.

Edge out a defined tree ring at the base of each new tree and backfill with a two-inch layer of refined mulch.  
 Place a gator bag on the trunk of each new tree to aid with seasonal watering.  
 Fill the gator bags with water during the time of tree installation.

YES, please schedule the Services marked above.

Squires Park Planting Total \$1985.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

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 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>SQUIRES PARK</b> C/O KAREN KASREGIS 23410 W MALLARD CT Deer Park, IL 60010-2958 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763137941 Account #: 1658749 Ship To #: 1980746 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

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**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: *John Kelly*  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
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6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
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9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.
12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.



- 1 x Shagbark hickory
- 1 x Red oak



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/14/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>SQUIRES PARK</b> C/O KAREN KASREGIS 23410 W MALLARD CT Deer Park, IL 60010-2958 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763147370 Account #: 1658749 Ship To #: 1980746 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Tree Care	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Tree Pruning	Winter	\$4,800.00		\$4,800.00

FOLLOWING AN INSPECTION OF THE PARKS DURING FALL 2025, PROVIDE THE FOLLOWING SERVICE-

COMPREHENSIVELY OVERHAUL THE 34 GREEN ASH TREES LOCATED ON THE SOUTH AND WEST COMMON AREAS OF SQUIRE'S PARK TO REMOVE DEADWOOD, RUBBING/CROSSING BRANCHES, WEAKLY ATTACHED/BROKEN BRANCHES (AND STUBS LEFT BEHIND FROM BROKEN BRANCHES FOLLOWING STORM DAMAGE EVENTS DURING 2024), AND UNDESIRABLE/UNSIGHTLY SUCKER GROWTH.

PRUNE BACK/REMOVE LOW GROWING AND DROOPING BRANCHES FROM ALL ASH TREES AS REQUIRED TO MAINTAIN A WELL BALANCED AND UNIFORM APPEARANCE TO THE TREESCAPE AS WELL AS ALLOWING SUFFICIENT SUNLIGHT ONTO THE TURF AND COMMON AREAS BELOW THE TREE CANOPY.

CROWN CLEAN THE CANOPY OF THE ONE MATURE WEEPING WILLOW ON THE SOUTHWEST SIDE OF THE PARK BY THE EDGE OF THE POND.  
 PRUNE OUT DEADWOOD AND BROKEN BRANCHES THROUGHOUT THE CANOPY.

NORTH/WEST SIDE OF PARK-

COMPREHENSIVELY PRUNE THE CANOPIES OF THE TWO HONEY LOCUST, AND ONE SUGAR MAPLE LOCATED ON THE SW SIDE OF THE PARK ADJACENT TO PHEASANT TRAIL.

OVERHAUL THE CANOPIES OF THE THREE MATURE HONEY LOCUSTS TREES LOCATED BY THE NW CORNER OF THE POND.

PRUNE THE CANOPIES OF ALL TREES DOCUMENTED ABOVE TO REMOVE DEADWOOD, WEAK AND BROKEN BRANCHES, RUBBING/CROSSING BRANCHES, AND UNDESIRABLE/UNSIGHTLY SUCKER GROWTH.

ELEVATE THE LOWER CANOPIES OF THE TWO HONEY LOCUSTS AND ONE SUGAR MAPLE ON THE NW SIDE OF THE PARK TO REDUCE ENCROACHMENT OVER THE ROADWAY.

PRUNE TO ENHANCE STRUCTURE AND APPEARANCE THE MORE RECENTLY INSTALLED BEECH TREE, REDBUD AND SUGAR MAPLE, LOCATED SOUTH OF THE BENCH ON THE SW SIDE OF THE PARK.

CUT OUT THE INVASIVE BOX ELDER GROWING UP THROUGH THE GROUPING OF YEW TREES LOCATED ON THE SE SIDE OF THE PARK.

HAUL AWAY ALL DEBRIS.



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 Long Grove, IL 60047  
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YES, please schedule the Services marked above.

Squires Park Pruning Total \$4800.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**  
 Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**  
 Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 11/14/2025

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.
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14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
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## Park Tree Health Care for 2026

Park	Work	Tree Care	Ash Treatments	Davey Park Total
<b>Chapel Hill</b>	Tree Health Care - (3)Scab & Rust Treatment, (3)Rhizosphaera Needle Blight App, Fertilization, (11) Emerald Ash Treatment Trees	750.00	1,900.00	2,650.00
<b>Charles Brown</b>	Tree Health Care - (3)Scab & Rust Treatment, (3)Dothistroma Needle Blight App, (1)Twolined Chestnut Borer Soil App, (1)Zimmerman Pine Moth Treatment, Fertilization, (1) Emerald Ash Treatment Tree	1,514.00	170.00	1,684.00
<b>D'Angelo</b>	Tree Health Care - (3)Scab & Rust Treatment, Fertilization, (11) Emerald Ash Treatment Trees	678.00	1,167.00	1,845.00
<b>Deerpath</b>	Tree Health Care = (3)Diplodia, (1)Zimmerman Pine Moth Treatments, (1)Fertilization	405.00		405.00
<b>Dover</b>	Tree Health Care - (3)Scab & Rust Treatment, Fertilization, (4) Emerald Ash Treatments Trees	435.00	419.00	854.00
<b>Ferndale</b>	Tree Health Care -(2) Fertilization, Aphid Treatment, (2) Emerald Ash Treatment Trees	880.00	281.00	1,161.00
<b>Hamilton Estates</b>	Tree Health Care - (3)Scab & Rust Treatment, (3)Rhizosphaera Needle Blight App, Fertilization, Manganese Trunk Injection	1,236.00		1,236.00
<b>Old Farm</b>	Tree Health Care - (3)Rhizosphaera Needle Blight App, Fertilization, Herbicide Treatment along Back Fence stumps and sprouts	905.00		905.00
<b>Squires</b>	Tree Health Care - (2)Fertilization, (34) Emerald Ash Treatment Trees	835.00	5,100.00	5,935.00
<b>Vehe</b>	Tree Health Care - (2) Turpentine Beetle App,Fertilization Spring and Fall	940.00		940.00
		8,578.00	9,037.00	17,615.00





Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHAPEL HILL PARK</b> 21585 CHAPEL HILL DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980740 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app First application to help control Rhizosphaera needle blight applied to the one Colorado blue spruce in the mulch bed opposite 21624 Chapel Hill Dr.	Spring	\$62.00		\$62.00
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app Second application to help control Rhizosphaera needle blight applied to the one Colorado blue spruce in the mulch bed opposite 21624 Chapel Hill Dr.	Late Spring	\$62.00		\$62.00
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app Third application to help control Rhizosphaera needle blight applied to the one Colorado blue spruce in the mulch bed opposite 21624 Chapel Hill Dr.	Early Summer	\$62.00		\$62.00
<input checked="" type="checkbox"/> Scab / Rust Treatment First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four Crabapples opposite 21560 Chapel Hill Dr.	Spring	\$88.00		\$88.00
<input checked="" type="checkbox"/> Scab / Rust Treatment Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four Crabapples opposite 21560 Chapel Hill Dr.	Late Spring	\$88.00		\$88.00
<input checked="" type="checkbox"/> Scab / Rust Treatment Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four Crabapples opposite 21560 Chapel Hill Dr.	Early Summer	\$88.00		\$88.00
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle Trunk injection application of a systemic insecticide to help control emerald ash borer for a two-year cycle applied to the following Ash trees in Chapel Hill park- a) 6 Green ash trees by the edge of the parking lot next to the tennis courts. b) 3 Green ash trees on the West side of the park opposite 21624 Chapel Hill Dr.	Early Summer	\$1,900.00		\$1,900.00
<input checked="" type="checkbox"/> Organics Surface Soil surface application of liquid natural organic compounds to promote tree health by supplying necessary nutrients and improving both soil biology and structure applied under the canopies of all Shade, Ornamental, and Evergreen trees located in Chapel Hill Park.	Late Spring	\$300.00		\$300.00

Include the two newly installed Shagbark hickory East of the Swing Set.

\*Also fertilize the 2 newly installed Catalpa and the one newly installed Hickory on the west property line opposite 21624 Chapel Hill Dr.

\*Also fertilize the 2 newly installed Shagbark hickory and 1 Tuliptree opposite the intersection of Chapel Hill Dr. & Mayfield Lane.



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Client	Service Location	11/20/2025
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YES, please schedule the Services marked above.

**Chapel Hill Park Tree Care Total \$2650.00**

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**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

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**CLIENT:**

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
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4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
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7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.
12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).
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14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





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 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHARLIE BROWN PARK</b> 23125 LONG GROVE RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980728 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Zimmerman Pine Moth Treatment	Spring	\$101.00		\$101.00
Trunk application of an insecticide to help control Zimmerman pine moth applied to the six high value Austrian pines (2 groupings of three), located on the East side of the park, and the one high value Austrian pine to the SW of the tennis courts.				
<input checked="" type="checkbox"/> Dothistroma Needle Blight Trmt	Spring	\$138.00		\$138.00
First application of a fungicide to help control Dothistroma needle blight applied to the six high value Austrian pines, (2 groupings of three), located on the East side of the park, and the one high value Austrian pine to the SW of the tennis courts.				
Treat all twenty Spruce trees located throughout the park to help contain Rhizosphaera needle blight.				
<input checked="" type="checkbox"/> Dothistroma Needle Blight Trmt	Late Spring	\$138.00		\$138.00
Second application of a fungicide to help control Dothistroma needle blight applied to the six high value Austrian pines (2 groupings of three), located on the East side of the park, and the one high value Austrian pine to the SW of the tennis courts.				
Treat all twenty Spruce trees located throughout the park to help contain Rhizosphaera needle blight.				
<input checked="" type="checkbox"/> Dothistroma Needle Blight Trmt	Early Summer	\$138.00		\$138.00
Third application of a fungicide to help control Dothistroma needle blight applied to the six high value Austrian pines (2 groupings of three), located on the East side of the park, and the one high value Austrian pine to the SW of the tennis courts.				
Treat all twenty Spruce trees located throughout the park to help contain Rhizosphaera needle blight.				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Spring	\$96.00		\$96.00
First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the two Crabapple East of the tennis courts, the one Crabapple to the NE of the volleyball court, the one Crabapple on the North property line, (west of the Burr oak), and the one mature Crabapple in the NE corner of the park.				
Also treat the two high value Hawthorn located on the NW side of the park behind the "Hoggins bench".				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Late Spring	\$96.00		\$96.00
Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the two Crabapple East of the tennis courts, the one Crabapple to the NE of the volleyball court, the one Crabapple on the North property line, (west of the Burr oak), and the one mature Crabapple in the NE corner of the park.				
Also treat the two high value Hawthorn located on the NW side of the park behind the "Hoggins bench".				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Early Summer	\$96.00		\$96.00
Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the two Crabapple East of the tennis courts, the one Crabapple to the NE of the volleyball court, the one Crabapple on the North property line, (west of the Burr oak), and the one mature Crabapple in the NE corner of the park.				
Also treat the two high value Hawthorn located on the NW side of the park behind the "Hoggins bench".				



The Davey Tree Expert Company ("Company")  
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 Long Grove, IL 60047  
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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>CHARLIE BROWN PARK</b> 23125 LONG GROVE RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980728 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> TwolinedChestnutBorer soil app	Early Spring	\$113.00		\$113.00
Soil application to help control two-lined chestnut borer applied to the one high value Burr oak on the North property line, and the one Burr oak on the South end of the park.				
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle	Early Summer	\$170.00		\$170.00
Trunk injection of a systemic insecticide to help control emerald ash borer for a two year cycle applied to the one Green ash located by the new retaining wall on the south end of the park by the bench.				
<input checked="" type="checkbox"/> Organics / Chelates Surface	Late Spring	\$598.00		\$598.00
Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of all newly trees installed on the North property line, the one recently installed Autumn blaze maple behind the baseball cage, all seven Austrian pines, and all twenty Spruce trees located throughout the park.				

- \*Also fertilize the 11 newly planted trees which were installed during Spring 2023 and include the Memorial Japanese tree lilac in front of the retaining wall.
- \*Also fertilize 12 newly planted trees installed planted during 2024.
- \*Alos fertilize the Memorial Kentucky coffee tree installed during 2025 behind thew SW corner of the parking lot.

YES, please schedule the Services marked above.

**Charlie Brown Park Tree Care Total \$1684.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	CHARLIE BROWN PARK 23125 LONG GROVE RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980728 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**
12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>MICHAEL D'ANGELO PARK</b> 20365 RUE JARDIN DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980743 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Scab / Rust Treatment	Spring	\$106.00		\$106.00
First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four hawthorn, one Crabapple, and five Black hills spruce trees located within the vicinity of the Playset.				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Late Spring	\$106.00		\$106.00
Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four hawthorn, one Crabapple, and five Black hills spruce trees located within the vicinity of the Playset.				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Early Summer	\$106.00		\$106.00
Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the four hawthorn, one Crabapple, and five Black hills spruce trees located within the vicinity of the Playset.				
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle	Early Summer	\$1,167.00		\$1,167.00
Trunk injection of a systemic insecticide to help control emerald ash borer for a two-year cycle applied to- a) Three Green ash by footpath leading to the playground. b) clump of eight green ash trees located on the East property line adjacent to Quentin Rd.				
<input checked="" type="checkbox"/> Organics / Chelates Surface	Early Summer	\$360.00		\$360.00
Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied to all recently and newly installed trees located on the East and South sides of the park, the grouping of Spruce trees on the SE corner of the park, and the Cornelian cherry dogwoods on the NW corner of the park.				
<input checked="" type="checkbox"/> Also fertilize the five Black hills spruce trees West of the playset. <input checked="" type="checkbox"/> Also fertilize the newly planted trees installed during 2025- 1 x memorial Ginkgo biloba south of the entrance to the park. 1 x London planetree on the west side of the park. 1 x State street maple behind the garbage can on the north side of the park. 1 x Swamp white oak north of the sandbox. 1 x Tuliptree on the west side of the park.				

YES, please schedule the Services marked above.

**Michael D'Angelo Park Tree Care Total \$1845.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>MICHAEL D'ANGELO PARK</b> 20365 RUE JARDIN DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980743 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.
12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DEERPATH PARK</b> 22922 CORNERS DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531313 Account #: 1658749 Ship To #: 7039506 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Zimmerman Pine Moth Treatment Trunk application of an insecticide to help control Zimmerman pine moth applied to the one high value Austrian pine located on the SE corner of the park.	Spring	\$50.00		\$50.00
<input checked="" type="checkbox"/> Diplodia Treatment First application to help control Sphaeropsis (Diplodia) tip blight applied to the one high value Austrian pine located on the SE corner of the park.	Spring	\$50.00		\$50.00
<input checked="" type="checkbox"/> Diplodia Treatment Second application to help control Sphaeropsis (Diplodia) tip blight applied to the one high value Austrian pine located on the SE corner of the park.	Late Spring	\$50.00		\$50.00
<input checked="" type="checkbox"/> Diplodia Treatment Second application to help control Sphaeropsis (Diplodia) tip blight applied to the one high value Austrian pine located on the SE corner of the park.	Early Summer	\$50.00		\$50.00
<input checked="" type="checkbox"/> Organics / Chelates Surface Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the recently and installed trees located in the center of the park, and the previously installed trees on the West property line adjacent to Long Grove Rd.	Late Spring	\$205.00		\$205.00

\*Also fertilize the 10 newly installed trees during Spring 2023 located on the South side of the park adjacent to Corners Dr.

YES, please schedule the Services marked above. Deerpath Park Tree Care Total \$405.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DEERPATH PARK</b> 22922 CORNERS DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531313 Account #: 1658749 Ship To #: 7039506 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.

10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.

12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).

13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.

14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>DOVER POND</b> 20347 N WALLINGFORD LN DEER PARK, IL 60010-3797 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980741 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Scab / Rust Treatment	Spring	\$100.00		\$100.00
First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three high value Hawthorns and one mature Crabapple West of the tennis courts, the two Crabapples to the NW of the Basketball court, and the two Crabapples on the East side of the tennis court by the fence.				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Late Spring	\$100.00		\$100.00
Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three high value Hawthorns and one mature Crabapple West of the tennis courts, the two Crabapples to the NW of the Basketball court, and the two Crabapples on the East side of the tennis court by the fence.				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Early Summer	\$100.00		\$100.00
Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three high value Hawthorns and one mature Crabapple West of the tennis courts, the two Crabapples to the NW of the Basketball court, and the two Crabapples on the East side of the tennis court by the fence.				
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle	Early Summer	\$419.00		\$419.00
Trunk injection of a systemic insecticide to help control emerald ash borer for a two-year cycle applied to a) the three Green ash west of the tennis courts. b) one Green ash next to the Dover Park signage.				
<input checked="" type="checkbox"/> Organics / Chelates Surface	Late Spring	\$135.00		\$135.00
Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the following trees- a) two newer Pear, one newer Cornelian cherry dogwood, and one newer Redbud north of the Basketball court. b) one newer Pear, one newer Norway spruce to the East of the Basketball court. c) two newer Autumn blaze maple, one newer Serviceberry South of the Basketball court. d) The newly installed Armstrong maple by the NE corner of the Tennis Courts.				

YES, please schedule the Services marked above.

**Dover Park Tree Care Total 3854.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	DOVER POND 20347 N WALLINGFORD LN DEER PARK, IL 60010-3797 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980741 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

<u>CLIENT:</u>	<u>COMPANY:</u>
Signature: _____	Signature: _____
Name (print): <u>Greg Rusteberg</u>	Name (print): _____
Title: <u>Village President</u>	Title: _____
Date: <u>02/19/2026</u>	Date: _____

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.

10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.

12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).

13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.

14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>FERNDALE PARK</b> 23072 CIRCLE DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980742 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle Trunk injection of a systemic insecticide to help control emerald ash borer for a two-year cycle applied to the two remaining Green ash on the South side of the park.	Early Summer	\$281.00		\$281.00
<input checked="" type="checkbox"/> Organics / Chelates Surface Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the five Honey locust and two Ash on the South perimeter line of the park, and the two Honey locust on the SE corner of the park.	Late Spring	\$260.00		\$260.00
Also treat the newly [planted Tuliptree on the south side of the park opposite 31 Circle Dr. Also treat the newly planted Red oak on the corner of Lea Rd. & Circle dr.				
<input checked="" type="checkbox"/> Organics Surface Second soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the two six five Honey locust and two Ash on the South perimeter line of the park, and the two Honey locust on the SE corner of the park.	Early Fall	\$260.00		\$260.00
Also treat the newly [planted Tuliptree on the south side of the park opposite 31 Circle Dr. Also treat the newly planted Red oak on the corner of Lea Rd. & Circle dr.				
<input checked="" type="checkbox"/> Aphid Treatment Soil drench application of a systemic insecticide to control aphids and other sucking pests applied to the five mature Honey locust trees located on the South side of the park and the two Honey locust on the SE corner of the park.	Spring	\$360.00		\$360.00

YES, please schedule the Services marked above.

**Ferndale Park Tree Care Total \$1161.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



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 2727 Route 53 Suite 1  
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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>FERNDALE PARK</b> 23072 CIRCLE DRIVE DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531176 Account #: 1658749 Ship To #: 1980742 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

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**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.

10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.

12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).

13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.

14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>HAMILTON PARK</b> 21707 N INGLENOK LN DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531290 Account #: 1658749 Ship To #: 5672871 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app	Spring	\$155.00		\$155.00
<p>First application to help control Rhizosphaera needle blight applied to the twelve Black hills spruce located on the SW corner of the park, the twelve Black hills spruce located on the east property line, and the ten Black hills spruce located on the west property line of the park.</p> <p>Also treat the two Austrian pine on the NW corner of the park to help contain Diplodia tip blight.</p>				
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app	Late Spring	\$155.00		\$155.00
<p>Second Application to help control Rhizosphaera needle blight applied to the twelve Black hills spruce located on the SW corner of the park, the twelve Black hills spruce located on the east property line, and the ten Black hills spruce located on the west property line of the park.</p> <p>Also treat the two Austrian pine on the NW corner of the park to help contain Diplodia tip blight.</p>				
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app	Early Summer	\$155.00		\$155.00
<p>Third Application to help control Rhizosphaera needle blight applied to the twelve Black hills spruce located on the SW corner of the park, the twelve Black hills spruce located on the east property line, and the ten Black hills spruce located on the west property line of the park.</p> <p>Also treat the two Austrian pine on the NW corner of the park to help contain Diplodia tip blight.</p>				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Spring	\$62.00		\$62.00
<p>First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three Serviceberry North of the swing set, and the one Crabapple on the NW side of the park.</p>				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Late Spring	\$62.00		\$62.00
<p>Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three Serviceberry North of the swing set, and the one Crabapple on the NW side of the park.</p>				
<input checked="" type="checkbox"/> Scab / Rust Treatment	Early Summer	\$62.00		\$62.00
<p>Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to the three Serviceberry North of the swing set, and the one Crabapple on the NW side of the park.</p>				



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>HAMILTON PARK</b> 21707 N INGLENOK LN DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531290 Account #: 1658749 Ship To #: 5672871 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Organics / Chelates Surface	Late Spring	\$395.00		\$395.00

Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the twelve Black hills spruce located on the SW corner of the park, the twelve Black hills spruce located on the East property line, and the ten Black hills spruce located on the west property line of the park.

Also treat the two Austrian pine on the NW corner of the park, the newly installed London Plane, five Cornelian cherry dogwood, three Serviceberry, and one Swamp white oak located between the gazebo and the SW corner of the park.

Also treat the two Sugar maple and two Red maple on the SE side of the park, the one high value Sugar maple on the SW corner of the park, and the two Sugar maple on the West property line of the park.

\*Also fertilize the 1 newly installed London planetree on the SE side of the park and the 1 newly installed Ginkgo biloba on the SW side of the park.

<input checked="" type="checkbox"/> Manganese-Trunk Injection	Early Fall	\$190.00		\$190.00
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UPON EVALUATION BY ARBORIST, PROVIDE THE FOLLOWING SERVICE-  
 TRUNK INJECTION APPLICATION OF LIQUID IRON AND MANGANESE TO HELP REDUCE THE NEGATIVE EFFECTS OF CHLOROSIS (PREMATURE YELLOWING OF THE TREE'S FOLIAGE DURING SUMMER) APPLIED TO THE HIGH VALUE RED MAPLE ON THE SE CORNER OF HAMILTION PARK.

TREATMENT TO BE APPLIED DURING FALL 2026.

YES, please schedule the Services marked above. Hamilton Park Tree Care Total \$1236.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



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**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

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12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).

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 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>OLD FARM PARK</b> 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531290 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app First application to help control Rhizosphaera needle blight applied to the three high value Black hills spruce located north of the bench.	Spring	\$85.00		\$85.00
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app Second application to help control Rhizosphaera needle blight applied to the three high value Black hills spruce located north of the bench.	Late Spring	\$85.00		\$85.00
<input checked="" type="checkbox"/> Rhizosphaera Needle Blight app Third application to help control Rhizosphaera needle blight applied to the three high value Black hills spruce located north of the bench.	Early Summer	\$85.00		\$85.00
<input checked="" type="checkbox"/> Organics / Chelates Surface Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the three high vale Black hills spruce located north of the bench.  Treat the newly installed Linden in the circular island, the two recently installed River birch, and one Beech in the same location.  *Also treat the 15 newly installed trees on the North property line (planted during Fall 2024). *Also treat the newly installed Swamp white oak on the south side of the park. (Planted during 2025).	Late Spring	\$365.00		\$365.00
<input checked="" type="checkbox"/> Herbicide Treatment Annual application of a non-selective herbicide to stumps and sprouts of growth along the back fence cleared by Davey during 2025. *Application will help minimize new growth but will not eliminate.	Early Summer	\$285.00		\$285.00

YES, please schedule the Services marked above.

**Old Farm Tree Care Total \$905.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	OLD FARM PARK 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531290 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

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**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

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4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

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will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

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12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**

13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.

14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>SQUIRES PARK</b> C/O KAREN KASREGIS 23410 W MALLARD CT Deer Park, IL 60010-2958 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531177 Account #: 1658749 Ship To #: 1980746 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Emerald Ash Borer-2yr cycle	Early Summer	\$5,100.00		\$5,100.00
Trunk injection application of a systemic insecticide to help control emerald ash borer for a two-year cycle applied to -				
a) 14 Green ash trees on the South side of the park.				
b) 20 Green ash trees on the West side of the park.				
<input checked="" type="checkbox"/> Organics / Chelates Surface	Late Spring	\$135.00		\$135.00
Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the following newly installed trees-				
a) two new Autumn blaze maples-South side of park.				
b) one Shagbark hickory South side of park.				
c) one Shagbark hickory on SW corner of park.				
d) two Maples, and one Redbud on SW corner of park by bench.				
e) the one newly planted Bald cypress on the North side of the park.				
<input checked="" type="checkbox"/> Organics Surface	Early Fall	\$700.00		\$700.00
Annual soil surface application of liquid natural organic compounds to promote tree health by supplying necessary nutrients and improving both soil biology and structure applied under the canopies of the 34 high value Ash trees (currently under bi-annual under preventative treatment for Emerald ash borer) located throughout the park.				

YES, please schedule the Services marked above.

**Squires Park Tree Care Total \$5935.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



The Davey Tree Expert Company ("Company")  
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Client	Service Location	Date
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>SQUIRES PARK</b> C/O KAREN KASREGIS 23410 W MALLARD CT Deer Park, IL 60010-2958 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	11/20/2025  Proposal #: 20031194-1755531177 Account #: 1658749 Ship To #: 1980746 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**
12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>VEHE FARM PARK</b> C/O KAREN KASREGIS 23570 CUBA RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531178 Account #: 1658749 Ship To #: 1955206 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Organics / Chelates Surface	Spring	\$250.00		\$250.00
Soil surface application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure applied under the canopies of the following high value trees at the Village Hall-				
<ul style="list-style-type: none"> <li>a) the one Green giant arborvitae east of the chicken coop.</li> <li>b) the two healthier Hemlock behind the chicken coop.</li> <li>c) the newly planted Shagbark hickory between the front of the barn and rear of the chicken coop.</li> <li>d) the one mature Red cedar south of the windmill.</li> <li>e) the one mature Shagbark hickory, one Red maple and the recently installed Tulip tree located in front of the village hall (common area turf).</li> <li>f) the row of mature Red cedars behind the parking spaces, to the SE of the Village Hall.</li> <li>g) the two mature White pine west of the entryway to the Village Hall.</li> <li>h) the three mature Norway spruce located in the common area west of the entryway to the Village Hall.</li> <li>j) the two Redbuds left and right of the entrance, and one Rebud by the lamppost, SW edge of the parking lot island.</li> <li>k) the newly planted Red oak to the NW side of the Village Hall.</li> </ul>				
<input checked="" type="checkbox"/> Organics/Fert/Chelate Inj	Early Fall	\$440.00		\$440.00
Soil injection application of liquid chelated micronutrients and natural organic compounds to help reduce chlorosis and improve both soil biology and structure injected under the canopies of the following high value trees at the Village Hall-				
<ul style="list-style-type: none"> <li>a) the one Green giant arborvitae east of the chicken coop.</li> <li>b) the two healthier Hemlock behind the chicken coop.</li> <li>c) the newly planted Shagbark hickory between the front of the barn and rear of the chicken coop.</li> <li>d) the one mature Red cedar south of the windmill.</li> <li>e) the one mature Norway maple, one mature Shagbark hickory, one Red maple and the recently installed Tulip tree located in front of the village hall (common area turf).</li> <li>f) the row of mature Red cedars behind the parking spaces, to the SE of the Village Hall.</li> <li>g) the two mature White pine west of the entryway to the Village Hall.</li> <li>h) the three mature Norway spruce located in the common area west of the entryway to the Village Hall.</li> <li>j) the two Redbuds left and right of the entrance, and one Rebud by the lamppost, SW edge of the parking lot island.</li> <li>k) the newly planted Red oak to the NW of the Village Hall.</li> </ul>				
<input checked="" type="checkbox"/> Turpentine Beetle Application	Spring	\$125.00		\$125.00
Preventative trunk application of an insecticide to help control and prevent turpentine beetle activity during periods of drought applied to the two mature White pine west of the entryway to the Village Hall.				
<input checked="" type="checkbox"/> Turpentine Beetle Application	Late Spring	\$125.00		\$125.00
Second preventative trunk application of an insecticide to help control and prevent turpentine beetle activity during periods of drought applied to the two mature White pine west of the entryway to the Village Hall.				



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Client	Service Location	11/20/2025
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>VEHE FARM PARK</b> C/O KAREN KASREGIS 23570 CUBA RD DEER PARK, IL 60010 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1755531178 Account #: 1658749 Ship To #: 1955206 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

YES, please schedule the Services marked above.

**Vehe Farm Tree Care Total \$940.00**

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**  
 Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**  
 Signature: \_\_\_\_\_  
 Name (print): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**
12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.



<b>Tree Watering</b>		
<b>Park</b>	<b>Work</b>	
<b>15 Refills of gator bags and deep root watering for 20 trees</b>		
Charlie Brown	1 Bald Cypress, 1 Swamp White Oak S end of park, 1 Kentucky Coffee SW end of parking lot	7,125.00
Village Hall	1 Japanese Litac NE of Village Hall, 1 Red Oak NE of Village Hall, 1 Magnolia front of Village Hall	-
Michael D'Angelo	1 Tuliptree NW side of park, 1 Ginkgo S side of entrance, 1 London Planetree W side of park, 1 State Street Maple N side of park, 1 Swamp White Oak N of Gagapit, 1 Tuliptree W side of park	-
Chapel Hill	1 Tuliptree and 2 Shagbark Hickory opposite intersection of Chapel Hill and Mayfield	-
Dover	1 Armstrong Maple NE corner of Tennis Courts	-
Ferndale	1 Tuliptree S side of park opposite 31 Circle Dr, 1 Red Oak corner of Lea and Circle	-
Old Farm Park	1 Swamp White Oak S side of park	-
Squires	1 Bald Cypress N side of Park	-
<b>15 Refills of gator bags and deep root watering for 16 trees</b>		
Deerpath Park	16 Newly planted Trees in 2025	4,275.00
<b>15 Refills of gator bags and deep root watering for 15 trees</b>		
Old Farm Park		4,125.00
<b>Total 15 waterings</b>		<b>15,525.00</b>





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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



<b>Client</b>	<b>Service Location</b>	2/4/2026
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>OLD FARM PARK</b> 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763747685 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Deep Root Watering (Landscape)	Late Spring	\$4,125.00		\$4,125.00

DEEP ROOT WATER ALL 15 NEW TREES LOCATED ON THE NORTH PROPERTY LINE OF OLD FARM PARK FOR A PERIOD OF FIFTEEN WEEKS BETWEEN EARLY SUMMER (\*COMMENCING ONCE THE SPRING RAINFALLS HAVE DISSIPATED), AND MID-FALL 2026.

COST TO DEEP ROOT WATER ALL 15 TREES PER SCHEDULED VISIT-\$275  
 GRAND TOTAL FOR FIFTEEN VISITS DURING THE COURSE OF THE 2026 GROWING SEASON-\$4125

PLANT HEALTH CARE COORDINATOR TO E-MAIL THE VILLAGE STAFF PROVIDING 24 HRS. NOTIFICATION PRIOR TO EACH SCHEDULED WATERING SERVICE.

**Total Old Farm Park 15 Tree Waterings \$4125.00**

YES, please schedule the Services marked above.

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

**ACCEPTANCE OF PROPOSAL:** By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

**YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED**



The Davey Tree Expert Company ("Company")  
 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	Service Location	2/4/2026
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	<b>OLD FARM PARK</b> 22020 N OLD FARM RD DEER PARK, IL 60010-2400 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net	Proposal #: 20031194-1763747685 Account #: 1658749 Ship To #: 5672702 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

**DOOR-TO-DOOR SALE/ HOME SOLICITATION:** If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

**CLIENT:**

Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**

Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 2/4/2026

**CLIENT CARE GUARANTEE:**

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.
2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.
3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.
4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.
5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.
6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.
7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.
8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.
9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.
10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.
11. **LIMITATION OF LIABILITY.** CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.
12. **DAMAGE AND LIABILITY RELEASE.** UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).
13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.
14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.
15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





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 2727 Route 53 Suite 1  
 Long Grove, IL 60047  
 Phone: (847) 382-4120 Fax: (847) 382-4154  
 Email: John.Kelly@davey.com



Client	2/4/2026
VILLAGE OF DEER PARK C/O KAREN KASREGIS 23680 W CUBA RD DEER PARK, IL 60010-2490	Proposal #: 20031194-1763746570 Account #: 1658749 Home: (847) 726-1648 Work: (847) 726-1648 ext. 103 Mobile: (630) 422-1870 Fax: (847) 726-1659 Email: kkasregis@vodp.net

Landscape	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Deep Root Watering (Landscape)	Late Spring	\$4,275.00		\$4,275.00

Deep root water all 16 planted trees during 2025 located at Deerpath Park as part of the pond enhancement project. Provide 15 visits during the course of the 2026 season to deep root inject water below the compacted soil surface to the root zones of the new trees.

Watring services to be scheduled on a weekly/biweekly basis (dependent upon rainfall).

Breakdown of cost-

Single visit-\$240  
 Grand total for 15 scheduled visits-\$3600

Other Services	Service Period	Price	Tax	Total
<input checked="" type="checkbox"/> Water Refill	Late Spring	\$7,125.00		\$7,125.00

Place gator bags on the trees installed during the 2025 season and fill with water during the course of the 2026 season-

- a) Chapel Hill Park-1 x Tuliptree, 2 x Shagbark hickory opposite the intersection of Chapel Hill Dr. & Mayfield Lane.
- b) Charlie Brown park-1 x Bald cypress, 1 x Swamp white oak on the South end of the park, (SE of the Playset).1 x Memorial Kentucky coffee tree behind SW end of parking lot.
- c) Michael D`angelo park-1 x Memorial Tuliptree on NW side of park, 1 x Memorial Ginkgo biloba on south side of entrance to park, 1 x London planetree on west side of park, 1 x State street maple behind garbage can on north side of park, 1 x Swamp white oak North of sandbox, 1 x Tuliptree on west side of park.
- d) Dover pond- 1 x Armstong maple on NE corner of tennis courts.
- e) Ferndale park-1 x Tuliptree on south side of park opposite 31 Circle Dr. 1 x Red oak at corner of Lea Rd. & Circle Dr.
- f) Old Farm park-1 x Swamp white oak on south side of park.
- g) Squire`s park- 1 x Bald cypress on North side of park (deep root water).
- h) Village Hall-1 x Japanese tree lilac NE of Village Hall, 1 x Red oak NE of Village Hall.  
 \*Also deep root water the Magnolia in the center common area turf.

Breakdown of cost-\$475 per visit.  
 Grand total for fifteen visits-\$7125

Provide fifteen visits throughout the course of the 2026 season to refill all gator bags on a weekly/biweekly basis (dependent upon rainfall).



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YES, please schedule the Services marked above.

Total Deerpath Park and Misc Parks 35 Tree Waterings \$11,400.00

**Other Important Terms:** See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

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**CLIENT:**  
 Signature: \_\_\_\_\_  
 Name (print): Greg Rusteberg  
 Title: Village President  
 Date: 02/19/2026

**COMPANY:**  
 Signature: John Kelly  
 Name (print): John Kelly  
 Title: Corp - Business Development  
 Date: 2/4/2026

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We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

## TERMS AND CONDITIONS

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4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

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will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

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10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**

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15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.





**SERVICE AGREEMENT PROPOSAL**

**VILLAGE OF DEERPARK  
23680 West Cuba Road  
Deer Park, IL 60010  
KAREN KASREGIS**



1/26/2026

2025 1YR

410 E. IL Route 22 - Lake Zurich, IL 60047  
PHONE: 847.801.1000 FAX: 847.801.1010  
[www.ehms-hayward.com](http://www.ehms-hayward.com)





## TYPES OF SERVICE OFFERED

### LEVEL 1 - BASIC INSPECTION ONLY

1. Includes two (2) Seasonal Inspections on all components specific to appropriate function.
2. Deficiencies observed during inspections will be noted in our general report.
3. Any noted repairs will be quoted for the customer's review and approval unless directed otherwise.
4. Repairs and maintenance are not included in this agreement and will be performed and invoiced separately.

### LEVEL 2 - PREVENTIVE MAINTENANCE ONLY

1. Includes two (2) Seasonal Inspections with preventive maintenance where components are checked, cleaned and lubricated as required.
2. Checking of air filter and replace only if included in this agreement.
3. Checking and adjusting of belts and drives. Belts are replaced only if included in this agreement.
4. Checking of internal electrical components including cleaning of contacts.
5. Checking of coils and heat exchangers.
6. Checking and cleaning of drain pans and P-traps if necessary.
7. Repairs are not included in this agreement and will be performed and invoiced separately.

### LEVEL 3 - FULL COVERAGE REGULAR HOURS

1. Includes all maintenance services listed above.
2. Includes mandatory air filter service and power washing of condenser coils.
3. Includes replacement parts or components on covered equipment. Compressor coverage is optional and must be selected by customer to be included.
4. Includes up to 25% of total charge for R410A only. R454B, R22, R407C or other refrigerants are not included
5. Includes labor as required to repair or replace defective components. Covered labor is MONDAY through FRIDAY, 6:00 AM TO 2:30 PM
6. Does NOT include crane, man lift or helicopter charges.
7. Does NOT cover non-maintainable or non-moving parts such as coils, heat exchangers, framing, drain pans, flues, cabinetry, hinges, panels, brackets, insulation, tower fill, ductwork or piping.
8. Does NOT including electrical wiring, breakers or fuses external to the unit.
8. Does NOT obsolete parts, retrofit parts or corrosion.
9. Does NOT cover misuse or abuse, inadequate capacity, air or water balancing, oil analysis unless specified, electrical power issues, domestic unrest, terrorism or acts of God

### LEVEL 4 - FULL COVERAGE 24/7

1. Includes all items listed in LEVEL 3 above, plus 24 hour emergency repair labor.
2. Compressor coverage is optional and must be selected by customer to be included.

### CENTRIFUGAL CHILLER SERVICE

1. Includes Spring startup, running inspections, Fall shut down and winter maintenance as specified on PM task sheet.

### CUSTOMER PORTAL

1. Included with all service contracts.
2. Includes access to service reports and any other additional work documentation.
3. Includes ability to request service online.



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**EXHIBIT B : AGREEMENT TERMS**

**SERVICE AGREEMENT OFFERED**

- LEVEL 1 - INSPECTION ONLY
- LEVEL 2 - PREVENTIVE MAINTENANCE
- LEVEL 3 - FULL COVERAGE REGULAR
- LEVEL 4 - FULL COVERAGE 24/7
- CENTRIFUGAL CHILLER SERVICE
- OTHER

- COMPRESSOR COVERAGE
- COMPRESSOR COVERAGE

**OPTIONAL SERVICES**

- ADDITIONAL PM INSPECTIONS:  PER YEAR
- AIR FILTER SERVICE  DISPOSABLE
- AIR FILTER SERVICE  PLEATED
- DRIVE BELT CHANGE  BELTS INCL
- AIR-COOLED CONDENSER CLEANING
- WATER-COOLED CONDENSER CLEANING

		4	TOTAL PER YEAR
		0	TOTAL PER YEAR
MERV	10	4	TOTAL PER YEAR
		1	TOTAL PER YEAR
		1	TOTAL PER YEAR
		0	TOTAL PER YEAR
		0	TOTAL PER YEAR

**AGREEMENT TYPE**

- ONE (1) YEAR TERM
- AUTO RENEW ANNUALLY
- MULTI-YEAR TERM

START DATE	03/28/26	END DATE	Wednesday, March 17, 2027
START DATE	00/00/25	AUTO RENEW DATE	JAN 1
START DATE	00/00/25	END DATE	00/00/26

**TOTAL AMOUNT OF AGREEMENT**

\$9,399

**PAYMENT OPTIONS**

1 YEAR TERM OR FIRST YR AUTO	<input type="checkbox"/>	\$ 783.25	MONTHLY	<input checked="" type="checkbox"/>	\$ 2,349.75	QUARTERLY
MULTI- YEAR FIXED COST	<input type="checkbox"/>	\$ -	MONTHLY	<input type="checkbox"/>	\$ -	QUARTERLY
YEAR 1 OF VARIABLE MULTI-YEAR	<input type="checkbox"/>	\$ -	MONTHLY	<input type="checkbox"/>	\$ -	QUARTERLY
YEAR 2 OF VARIABLE MULTI-YEAR	<input type="checkbox"/>	\$ -	MONTHLY	<input type="checkbox"/>	\$ -	QUARTERLY
YEAR 3 OF VARIABLE MULTI-YEAR	<input type="checkbox"/>	\$ -	MONTHLY	<input type="checkbox"/>	\$ -	QUARTERLY

**TERMS ARE NET THIRTY (30) DAYS FROM INVOICE**

We offer the following options for your consideration:

- 1 Please ADD for second additional year
- 2
- 3

ADD	\$ 9,399.00
ADD/DEDUCT	\$ -
ADD/DEDUCT	\$ -

Unless otherwise noted or cancelled, this agreement renews automatically and any adjustments in pricing will go into effect anniversary date with advance notice given by "Seller".

Pricing is valid for 30 days from the date of this proposal and is subject to review and adjustment thereafter. Payments are to be made in advance of service and agreement may be suspended if account is not kept current.

The "Seller" shall provide scheduled maintenance on the equipment listed on Exhibit A and provide the additional services and limitations as indicated on "Optional Services".

The "Purchaser" will receive all labor necessary to perform the scheduled maintenance, repairs, emergency calls, and optional services set forth in this Agreement.



**ACCEPTANCE**

**CUSTOMER REPRESENTATIVE**

**ALL MECH. REPRESENTATIVE**

410 E. IL Route 22 - Lake Zurich, IL 60047  
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[www.ehms-hayward.com](http://www.ehms-hayward.com)

**BOT 02 19 26**

**Page 260 of 308**

AUTHORIZED SIGNATURE

Aleg Rusteberg

PRINTED NAME

Village President

TITLE

2/19/26

DATE

PO 26502

PURCHASE ORDER NUMBER

AUTHORIZED SIGNATURE

DAVID BAER  
PRINTED NAME

SALES ENGINEER  
TITLE

01/26/26  
DATE



**Member of MSCA Chicago Chapter**

**Certified Installer of Energy Efficiency Measures in Illinois #18-1397**

**VOTED 1 OF THE TOP 10 MECHANICAL CONTRACTORS IN CHICAGO BY CHICAGO CONSTRUCTION NEWS**



### TERMS & CONDITIONS

The "Purchaser" agrees:

To provide access to all equipment during normal working hours (6:00AM-2:30PM), Monday through Friday, excluding holidays) so that inspections or repairs may be completed as specified.

To provide adequate power and water utilities within 50 feet of equipment or allow "Seller" to do so at additional cost to this agreement.

That acceptance of this Agreement shall not bind the "Seller" to correct design flaws or deficiencies on the "Purchaser's" equipment or systems.

To be billed at prevailing material and labor rates for all approved services and repairs not covered or provided for under this Agreement.

The "Seller" shall not be liable for any losses, delay, injury, or damages that may be caused by circumstances beyond its control. These include but are not limited to: equipment failure, fire, commercial delays, spoilage loss of business, war conditions and/or Acts of God, theft, corrosion, floods, union strikes, riots, explosions, delays in transportation, unavailable union labor, vandalism, misuse and abuse of equipment or ambient conditions that exceed 92% ASHRAE design criteria for the region.

The "Seller" shall not be liable for the identification, detection, abatement, encapsulation, or removal of asbestos mold, or products/materials containing hazardous substances such as lead.

Before a Level 3 or 4 Full Coverage Agreement is accepted by the "Seller", all covered equipment must be brought up to acceptable operating conditions as determined by the first PM inspection. The "purchaser" will be responsible for the cost to do so.

That excluded from a Level 3 or 4 Agreement, unless otherwise stated herein, are repairs or replacement of items that are non-moving or otherwise not maintainable. These include but are not limited to: ductwork, housings, supports, grilles, tower fill, cabinetry, piping, panels, hinges, latches, guards, brackets, coils, vibration isolators, flue venting, framing, insulation or external wiring.

Also excluded from a Level 3 or 4 Agreement, unless stated herein, are refrigerant compressors, R22, cleaning of tower fill, air or water balancing, duct cleaning, BAS systems, or equipment serviced by another party.

The "Seller" shall not be required under this Agreement to replace or repair parts or components that are permanently unavailable or listed as obsolete by the manufacturer. Replacement, retrofitting or substitution of such parts shall be done with the "Purchaser's" authorization at additional charge to this Agreement at the prevailing rates for parts and labor.

This Agreement may be cancelled at any time by either party with thirty (30) days written notice. Should the "Purchaser" cancel the agreement, the "Purchaser" will be responsible to pay for any and all costs incurred to date that exceed the amount of payments made to the "Seller". Payment is due upon receipt of final invoice. Should the "Seller" cancel the agreement before the expiration date, the "Seller" will credit any prepayments towards the costs incurred. *All open invoices must be paid in full by the last day of the 30 day notice of cancellation.*

*Services may be suspended if payments are not made in accordance with the terms of this Agreement.*

*This Agreement may be reviewed and adjusted prior to expiration to offset price increases on included parts or materials. Expedited shipping costs are not included in this Agreement.*



410 E. IL Route 22 - Lake Zurich, IL 60047  
PHONE: 847.801.1000 FAX: 847.801.1010  
[www.ehms-hayward.com](http://www.ehms-hayward.com)

**BOT 02 19 26**

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## **PROCEDURES & CONTACTS**

FOR SERVICE DURING NORMAL WORKING HOURS (M-F 7A TO 430P) PLEASE CALL OUR MAIN NUMBER:

**847-801-1000 and SELECT EXTENSION 103 FOR SERVICE**

FOR EMERGENCY SERVICE AFTER REGULAR WORKING HOURS, PLEASE DIAL  
**847-801-1000 AND YOUR CALL WILL BE ANSWERED BY OUR LIVE SERVICE.**

**SO THAT WE MAY PROVIDE THE MOST EFFICIENT AND PROMPT SERVICE POSSIBLE  
PLEASE INCLUDE YOUR NAME, CONTACT INFORMATION, COMPANY NAME, ADDRESS,  
AREA AFFECTED & A BRIEF DESCRIPTION OF YOUR PROBLEM.**

MAIN PHONE NUMBER: **847-801-1000**

FAX NUMBER: **847-801-1010**

ACCOUNT MANAGER: DAVID BAER  
DIRECT PHONE: 847-801-1007  
EMAIL: [DBAER@EHMS-HAYWARD.COM](mailto:DBAER@EHMS-HAYWARD.COM)

SERVICE COORDINATOR: ANTHONY MCBRIDE  
DIRECT PHONE: 847-801-1003  
EMAIL: [amcbride@ehms-hayward.com](mailto:amcbride@ehms-hayward.com)

SERVICE SUPERVISOR: CHARLIE RESCH  
EMAIL: [cresch@ehms-hayward.com](mailto:cresch@ehms-hayward.com)

BILLING AND PAYMENTS: TINA GAMBINO  
DIRECT PHONE: 847-801-1005  
EMAIL: [tgambino@ehms-hayward.com](mailto:tgambino@ehms-hayward.com)

VICE PRESIDENT OF OPERATIONS: ADAM DEACON  
DIRECT PHONE: 847-801-1008  
EMAIL: [adeacon@ehms-hayward.com](mailto:adeacon@ehms-hayward.com)

PRESIDENT: RICHARD CARLINI  
DIRECT PHONE: 847-801-1001  
EMAIL: [rcarlini@ehms-hayward.com](mailto:rcarlini@ehms-hayward.com)

## Karen Kasregis

---

**From:** Dave Baer <dbaer@ehms-hayward.com>  
**Sent:** Friday, February 6, 2026 6:46 AM  
**To:** Karen Kasregis  
**Cc:** Beth McAndrews  
**Subject:** RE: PM Renewal

Karen,

Hope all is well.

Contract customer rates below:

- \$185.50/hr ST
- \$255/hr OT
- \$75 Truck charge

Let me know if you need anything else.

Thanks,

### Dave Baer

Sales Engineer | EHMS-Hayward Mechanical  
410 E. IL Route 22  
Lake Zurich, IL 60047  
Office: 847.801.1007 | Mobile: 224.545.0657



*Voted as one of the Top 10 Mechanical Contractors in Chicago by Chicago Construction News  
Member MSCA Chicago  
Certified Installer of Energy Efficiency Measures In Illinois #18-1397  
ISNetworld Member Contractor*



**From:** Karen Kasregis <kkasregis@vodp.net>  
**Sent:** Thursday, February 5, 2026 11:48 AM  
**To:** Dave Baer <dbaer@ehms-hayward.com>  
**Cc:** Beth McAndrews <bmcandrews@vodp.net>  
**Subject:** RE: PM Renewal

Hi Dave. I have a question on our RFP there was a section on page 5 of the packet. Can you please send us the rates please.



Proposal For

Village of Deer Park  
 23680 W. Cuba Road  
 Deer Park, IL 60010

Location

21677 N Chapel Hill Dr  
 Deer Park, IL 60010

Customer Contact

main: 847-726-1648  
 kkasregis@vodp.net

Village of Deer Park 2026-2028

Terms

Due Upon Receipt

ACCEPT	ITEM DESCRIPTION	QUANTITY	AMOUNT
✓	<b>Standard Pond/Lake Contract</b> <i>Included Accepted</i> Treat for Algae/Chara and submerged weeds with inspections that focus on harmful algae blooms (HAB's) along with identification of invasive species not covered under contract.  Period of Control: Bi-weekly visits Mid-April through Mid-October. Refer to Scope Of Service for additional details.	5 Ponds/Lakes	\$ 9,470.00
✓	<b>BLACK/BLUE Dye - Contract</b> <i>Included Accepted</i> Black Dye Contract- Charles Brown, Deerpath, Squires, and Corners & Country  Blue Dye Contract- Chapel Hill	6 Visit	\$ 950.00
✓	<b>Watermeal - Contract</b> <i>Included Accepted</i> *Limited Control. Water bodies that are 100% covered can only be treated partially and no more than half of the water at time of treatment, includes Duckweed. Treatments not to exceed 10% of the waterbody.  INCLUDED	13 Visit	\$ 0.00
✓	<b>Nutrient Management</b> <i>Included Accepted</i> Nutrient management is a one time application that will act as a water quality tool to help mitigate excess nutrients in the water column which ultimately reduces vegetation growth.  CHAPEL HILL POND ONLY	10 PDU	\$ 530.00
✓	<b>Bio-Dredge - Standard</b> <i>Included Accepted</i> Standard BioDredging - Slow release pellets that penetrate and degrade organic pond muck and improve overall water quality. Monthly service May - September.	5 Visit	\$ 290.00



CHAPEL HILL POND ONLY

#114211 - VILLAGE OF DEER PARK 2026-2028 20863 DEERPATH RD DEER PARK, IL 60010 \$ 11,240.00

✓ Diffused Air Spring Maintenance *Included* *Accepted* 2 \$ 280.00  
 Spring maintenance includes filter Replacement, lubrication of cooling fans, removal of debris from enclosure and vents, balancing of airflow from diffuser heads.

✓ Trip Charge *Included* *Accepted* 0 \$ 0.00  
 In Season Repairs: If system is not working, please notify McCloud Aquatics. There is a minimum \$110.00 service charge for travel and trouble shooting. Any additional charges will require approval before any repairs are made

#114213 - 2026-2028 FULL SEASON AERATION 2122 N PHEASANT TRAIL DEER PARK, IL 60010 \$ 280.00

Nutrient Management *Optional* *Declined* 40 PDU \$ 1,585.80  
 SQUIRES POND- LOW DOSE Nutrient management is a one time application that will act as a water quality tool to help mitigate excess nutrients in the water column which ultimately reduces vegetation growth.

Nutrient Management *Optional* *Declined* 60 PDU \$ 2,378.70  
 SQUIRES POND- MODERATE DOSE Nutrient management is a one time application that will act as a water quality tool to help mitigate excess nutrients in the water column which ultimately reduces vegetation growth.

#114212 - RECOMMENDED SERVICES 2045 LEA RD DEER PARK, IL 60010 \$ 0.00

Client Notes  
 This proposal is a per-season price for 2026, 2027, and 2028



Our quotation is based on access of your lake/pond via our trailered boat and equipment, your current irrigation status, and reflects the entire cost of labor; equipment, chemical, insurance, state and local licensing, NPDES permit and guarantee. (No guarantee for ponds with average depth less than 2 feet or no boat access).

SUBTOTAL	\$ 11,520.00
SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 11,520.00</b>

Estimate is only valid for 30 days for the date of quote. We reserve the right to revoke (or null) the proposal if not accepted within 30 days.

See attached for Scope of Service & Term and Conditions. EPA registered.

Signature

x

Date:

\_\_\_\_\_  
Please sign here to accept the terms and conditions



ID	DESCRIPTION	COLOR
Chapel Hill Pond	Chapel Hill pond is estimated to be 0.13 acres and is located at the corner of W Cuba Road & N Chapel Hill Drive.	
Charles Brown	The Charles Brown Pond is estimated to be 7.62 acres and is located at Charles E. Brown Park.	



Pond		
Boat Launch	Designated boat access to Charles Brown Pond.	
Boat Launch	Designated boat access to Deerpath Pond.	
Deerpath Pond	Deerpath pond is estimated to be 0.85 acres and is located at Deerpath Park.	
Squires Pond	Squires Pond is estimated to be 2.21 acres and is located behind 21205 N Pheasant Trail.	
Boat Launch	Designated boat access to Squires Pond.	
Corners & Country Pond	Corners & Country Pond is estimated to be 0.48 acres and is located south of 20844 Country Lane.	



**VILLAGE OF DEER PARK PURCHASE ORDER - VENDOR (Services)**

Effective Date: **02/19/2026**

Purchase Order Agreement No. **PO26497**

The Owner and Vendor enter into this Purchase Order Agreement as of the Effective Date set forth above and mutually agree to all the provisions of this Purchase Order, its Terms and Conditions and all attached Schedules. **The Agreement between the parties consists of: This Purchase Order and the attached Terms and Conditions; Schedule A – Scope of Work/Services; Schedule B – Contract Price; Schedule C – Insurance; Schedule D – Supplemental Terms and Conditions.** No additional or contrary terms stated in the Vendor’s acknowledgment or other response shall be deemed a part of this Agreement.

Project:	Location:
<b>Owner</b>	<b>Vendor</b>
<b>Village of Deer Park</b>  <b>Address: 23680 W. Cuba Road</b> <b>Deer Park, IL 60010</b>  <b>Contact: Beth McAndrews</b> <b>Phone: 847-726-1648</b> <b>Email: bmcandrews@vodp.net</b>	<b>Name: DESIGNER EVENT CHICAGO</b>  <b>Address: 921 Bob O Link</b> <b>Highland Park, IL 60035</b>  <b>Contact: Katie Goggins</b> <b>Phone: 312-526-3759</b> <b>Email:katie@designereventchicago.com</b>

**PREVAILING WAGE NOTICE:** If this box is checked, this contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

**COST OF WORK:** The Contract Price of the Work under this Agreement is (check all that apply):

Lump Sum:     Not to Exceed     Unit Price     Cost Plus Fee     Price as set forth in Schedule B

DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	CONTRACT SUM
<b>Plan &amp; Produce Town Ctr. Park Opening &amp; Concert Series</b>	<b>NA</b>	<b>1</b>	<b>NA</b>	<b>\$40,000.00 NTE</b>

**TERM/COMPLETION DATE:** The effective date of this Agreement shall be as stated at the top of this page. The substantial completion date, if any, is **12/31/ 2026**.

**ACCEPTANCE OF AGREEMENT:** The parties, for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of all terms and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

**VENDOR:**  
**DESIGNER EVENT CHICAGO**  
  
 By: \_\_\_\_\_  
**Representative of Vendor authorized to execute Purchase Order Agreement**  
  
 Title: \_\_\_\_\_  
  
 Dated: \_\_\_\_\_

**VILLAGE OF DEER PARK**  
  
 By: \_\_\_\_\_  
  
 Title: \_\_\_\_\_  
  
 Dated: \_\_\_\_\_  
  
 Attest: \_\_\_\_\_  
 Village Clerk

## TERMS AND CONDITIONS

- 1. Acceptance of Agreement:** Acceptance of this Agreement is expressly limited to the terms hereof, and in the event that Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Agreement may be accepted by the commencement of any Work hereunder, and in any event, shall be deemed accepted in its entirety by Vendor unless the Owner is notified to the contrary within ten (10) days from its date of issue.
- 2. Amendment, Modification or Substitution:** This Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by the Owner. No proposals or prior dealings of the parties or trade custom or course of conduct not expressed herein shall alter the interpretation or enforcement of this Agreement.
- 3. Familiarity with Plans; Qualifications:** Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined any and all applicable plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents as they relate to Vendor's Services under this Agreement. Vendor represents to the Owner that it is fully experienced and properly qualified as an expert to perform the class of work or provide the products provided for herein, and that it is properly equipped, organized and financed to handle such work. Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of the Owner, and shall hold the Owner free and harmless from all liability, costs and charges by reason of any act or representations of Vendor, its agents or employees.
- 4. Safety:** Insofar as jobsite safety is concerned, the Vendor is solely responsible for its own and its employees' activities in the performance of the Work/Services under this Agreement, including on the jobsite, but this shall not be construed to relieve the Owner or any of the Owner's contractors (or their subcontractors) from their responsibilities for maintaining a safe jobsite. The Owner shall have no responsibility for Vendor's, or Vendor's subcontractors', methods of work performance, superintendence, sequencing, or safety in, on or about the jobsite.
- 5. Extras and Change Orders:** No claim by Vendor that any instructions, by drawing or otherwise, constitute a change in Vendor's performance hereunder, for which Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Vendor shall have received a written change order or amendment to this Agreement authorizing such performance signed on behalf of the Owner by a person having actual authority to do so.
- 6. Inspection and Acceptance:** The Owner shall have the right at all reasonable times to inspect all Work performed or furnished by Vendor. Notwithstanding any prior inspection or payment, all Work is subject to final acceptance by the Owner.
- 7. Term:** Unless otherwise terminated pursuant to the provisions of this Agreement, the term of this Agreement shall be for the Term shown on the front of the Agreement, if any, or upon completion of both Parties' obligations under this Agreement, except that any indemnity and warranty obligations shall survive the termination of this Agreement. This Agreement may be extended only upon the mutual written consent of the Parties.
- 8. Payment:** The Owner will make partial payments to the Vendor in accordance with **Schedule B** for services performed by the Vendor. Provided, however, in no event shall the Owner be obligated to pay Vendor any sum that exceeds the Contract Price absent a written change order executed by the Owner. Vendor shall invoice Owner monthly in the amount(s) and at the rate(s) set forth in the attached **Schedule B**. Each invoice shall detail the dates worked, Services performed, and, where applicable, reimbursable expenses reasonably and directly incurred for such Services. Vendor shall only be reimbursed for expenses shown on the attached Schedule. Reimbursement shall be at the amount shown on the attached Schedule, or if no amount is shown, at cost. Vendor shall invoice Owner for all Reimbursable Expenses, where applicable, due and owing together with an itemization of such (including receipts). Invoices in compliance with this Agreement shall be paid by the Owner to Vendor within 30 days after Owner's receipt of the invoice. The amount(s) and rate(s) set forth on the attached Schedule include all anticipated costs of providing the Services. No additional costs of any kind may be incurred without the prior written consent of Owner. This project is tax exempt; the Village's tax-exempt number is **E 9995 0855 05**. To the extent the terms of this paragraph differs from the terms of **Schedule B**, the terms of **Schedule B** take precedence.
- 9. Vendor Warranty:** Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Agreement and in connection with the performance of such duties. All Services performed by Vendor pursuant to this Agreement shall be performed in accordance with all applicable federal, state and local laws, rules and regulations. In addition to any warranties specified in the Scope of Work in **Schedule A**, Vendor shall transfer all product warranties to the Owner along with all documentation issued by the manufacturer for any goods to be provided under this Agreement. Vendor warrants that the title to the goods to be provided under this Agreement is good and its transfer is rightful. The Vendor expressly warrants that all goods shall be merchantable and that, in addition to all warranties that may be prescribed by law, the goods shall conform to specifications, drawings, and other description and shall be free from defects in materials and workmanship and design.

**10. Insurance:**

**10.1** Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its insurance policies for Vendor operations under this Agreement. Liability insurance limits shall be in any such amounts and include such coverages as set forth on **Schedule C (Insurance Requirements)** attached to this Agreement. Vendor shall furnish the Owner with a certificate of insurance and such other required documentation (including, but not limited to, a copy of all or part of the policy if request by the Village) at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

**10.2** If required by Owner, Vendor shall furnish and pay for surety bonds and with surety or sureties satisfactory to Owner, guaranteeing the full performance of all of the conditions and terms hereof and guaranteeing that Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Vendor in connection with the Work. Such performance and payment bond shall be an amount determined by Owner.

**10.3** Breach of this paragraph is a material breach subject to immediate termination.

**11. Indemnity:**

**11.1** Vendor hereby agrees to indemnify, and hold the Owner, its directors, officers, employees, agents, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Vendor, or those working at Vendor's direction.

**11.2** In any and all claims against the Owner or any of its agents or employees, by any employee of Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Vendor assumes the entire liability for its own negligence, and as part of this Agreement, waives all defenses available to Vendor as an employer which limit the amount of Vendor's liability to the Owner to the amount of Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

**11.3** In addition to any indemnification obligations under this Agreement, Vendor acknowledges that should any items or work furnished hereunder prove defective, including damage to Owner supplied or constructed items, equipment or machinery, or if Vendor is charged with any violation of any state or federal laws or regulations, the Owner shall be entitled to recover damages for breach of this Agreement, including but not limited to consequential damages, penalties, taxes or assessments (including punitive damages), costs and attorneys' fees.

**12. Termination; Force Majeure:** In the event of a termination pursuant to the terms of this Agreement, Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Vendor be entitled to any additional compensation or damages in connection with a termination hereunder. Provided, neither party shall be liable to the other for breach or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to, fires, strikes, Acts of God.

**13. Remedies:** Vendor shall, for the duration of this Agreement, at the discretion of the Owner and at the expense of Vendor, undertake or re-do any and all faulty or imperfect Services furnished or performed by Vendor thereunder. In the event Vendor fails to perform under this Agreement, it will be in default and the Owner may furnish or perform the same and recover from Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of providing such services, inspections, testings and reasonable attorneys fees as a result of a default. The foregoing remedies shall be available in addition to all other remedies available to the Owner. Vendor may terminate this Agreement or suspend performance hereunder for a breach by Owner.

**14. Compliance With Laws:** During the performance hereunder, Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois along with all local laws applicable to the performance of the Work, including but not limited to those Laws and Regulations regarding the payment of prevailing wages, non-discrimination laws, employment of Illinois workers, labor, wage and collective bargaining. Except where otherwise expressly required by applicable Laws and Regulations, the Owner shall not be responsible for monitoring Vendor's compliance with any Laws or Regulations. Unless otherwise specifically provided in this Agreement, Vendor shall comply with Laws or Regulations directly regulating Vendor Services and the Owner shall comply with all Laws or Regulations imposed upon it. In the event that, after the date hereof, (i) a change in Federal, State, or local law or ordinance; (ii) orders or judgments of any Federal, State or local court, administrative agency or governmental body; or (iii) a change in permit conditions or requirements increases Vendor's cost of performance hereunder, Vendor shall be entitled to compensation for such documented increased costs, but no profit thereon.

**15. Notices:** All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this Agreement shall be in writing and shall be hand delivered, or sent by courier, or via facsimile with confirmation to the addresses shown on the Purchase Order.

**16. Records, Reports and Information:** Vendor agrees to furnish Owner with reports and information regarding the Services performed under this Agreement, at such times as Owner may reasonably request, making full disclosure of efforts made by Vendor and the results thereof. Vendor agrees to maintain records, documents, and other evidence which will accurately show the time spent and Services performed under this Agreement for a minimum period of five (5) years after completion of the Services, and such records shall be subject to audit by Owner upon reasonable advance notice to Vendor on a mutually agreed date and time.

**17. Tobacco Use:** Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on any Village property, both indoors and outdoors, in Village-owned vehicles, and in privately-owned vehicles parked on campus property at any time, including non-working hours. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

**18. Assignment:** Neither party shall assign this Agreement without written consent of the other, except that Vendor may assign performance or collection to a directly controlled affiliate without Owner's consent.

**19. Limitation of Liability; Third Party Liability:** In no event shall the parties be liable for special, incidental or consequential damages (including without limitation loss of use, time or data, inconvenience, commercial loss, lost profits or savings) to the full extent such may be disclaimed by law. Neither this Agreement nor any subcontract is intended to give rise to recognize any third-party beneficiary to this Agreement.

**20. Waiver:** Either party's failure to insist in any one or more instances, upon the strict performance of any provision hereof or to exercise any right hereunder shall not be deemed to be a waiver or relinquishment of the future performance of any such provision or the future exercise of such right, but the obligation of Vendor and Owner with respect to such future performance shall continue in full force and effect.

**21. Controlling Law, Severability:** The validity of this Agreement or any of its provisions and the sufficiency of any performance thereunder shall be determined under the laws of Illinois. Venue shall be in Lake County, Illinois. The Owner is entitled recover its reasonable attorneys' fees incurred in enforcing the terms of this Agreement. If any provision or requirement of this Agreement is declared or found to be unenforceable, that balance of this Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

## **Scope of Work/Services**

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A. At all times during the term of this Agreement, Vendor shall have the following responsibilities:

**SEE SPECIAL EVENT SERVICES RIDER dated 2/19/26**

B. The work/services listed below, and as further addressed in the Supplemental Terms and Conditions (Schedule D) (if any), are *excluded* from the scope of work and are the Village's responsibilities:

**SEE SPECIAL EVENT SERVICES RIDER dated 2/19/26**

C. Vendor shall perform all work/services in compliance with federal, state and local laws, regulations and ordinances applicable to the work/services, and in accordance with the terms and conditions (including attached schedules) of this Agreement.

**Contract Price - Unit Rates**

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A. The Contract Price shall be the Unit Rate for the:

**SEE SPECIAL EVENT SERVICES RIDER dated 2/19/26**

B. The cost for all \_\_\_\_\_ shall be incorporated into the unit rate.

C. OPTIONAL – IF APPLICABLE: The base unit rate on the effective date of this Agreement is [\$\_\_\_\_\_per\_\_\_\_\_] which shall apply for the duration of the first-year term of this Agreement. For each successive year, the prior year’s unit rate shall be increased by [\_\_\_\_\_%] on the anniversary date of this agreement. In accordance with the foregoing, the Unit Rates for the initial term of this Agreement shall be as follows:

CONTRACT YEAR	RATE	UNIT	SERVICE
Year 1			
Year 2			
Year 3			

D. OPTIONAL – IF APPLICABLE: For each renewal term the Unit Rate shall be annually adjusted based upon the Consumer Price Index (CPI) unless the parties agree otherwise in writing.

## **Insurance Requirements – Vendor Services**

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### **Required Insurance:**

Limits of liability for the insurance required under the Agreement are as follows or as otherwise agreed to in writing by the Owner and the Vendor:

1. **Workers Compensation.** Vendor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.
2. **Commercial General Liability.** Vendor shall provide commercial general liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of the Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. This insurance, including insurance provided under the commercial umbrella, if any, shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to, or maintained by, Owner
  - a. Such insurance shall provide that coverage shall not be canceled without thirty (30) days prior notice to Vendor and Owner, or ten (10) days' notice in the event that such coverage is cancelled for non-payment. Vendor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof.
  - b. Additional Insured. Such insurance shall name Owner as an additional insured and such coverage shall be primary and non-contributing with respect to the Owner's coverage.
  - c. Waiver of Subrogation. Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant this Agreement.
  - d. Continuing CGL Coverage. Vendor shall maintain commercial general liability insurance for at least 3 years following the earlier of the termination or the completion of this Agreement or the completion of the Work under this Agreement and all authorized extensions thereof.
3. **Business Automobile Insurance.** Vendor shall provide business auto liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of the Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by Vendor this Agreement or under any applicable auto physical damage coverage.

### **Evidence of Insurance.**

1. Vendor shall furnish Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, stating compliance with the insurance requirements set forth above.
2. Failure of Owner to demand such certificate or other evidence of compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.
3. Owner shall have the right, but not the obligation, to prohibit Vendor or any of its independent contractors or subcontractors from entering the Project site or performing work required under this Agreement until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.
4. Failure to maintain the insurance required in this Schedule shall constitute an event of default under this Agreement and shall allow Owner to immediately terminate this Agreement at Owner's option.
5. If Vendor fails to maintain the insurance as set forth herein, Owner shall have the right, but not the obligation, to purchase said insurance at Vendor's expense.
6. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner when requested.
7. Vendor shall provide Owner with 30 days written notice prior to the cancellation or material change of any insurance required under this Agreement.
8. Vendor shall provide certified copies of all insurance policies required above within 10 days of Owner's written request for said copies.

### **General Insurance Provisions**

1. No Representation of Coverage Adequacy. By requiring the insurance as set out in this Schedule, Owner does not represent that coverage and limits will necessarily be adequate to protect Vendor, and such coverage and limits shall not be deemed as a limitation on Vendor's liability under the indemnities provided to Owner in this Agreement, or any other provision of the Contract Documents.
2. Cross-Liability Coverage. If Vendor's liability policies do not contain the standard separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
3. The insurance requirements set out in this Schedule are independent from other obligations of Vendor under this Agreement and apply whether or not required by any other provision of this Agreement.
4. Independent Contractor/Subcontractor's Insurance. Vendor shall cause each independent contractor and subcontractor employed by Vendor to purchase and maintain insurance of the type specified in this Schedule. When requested by Owner, Vendor shall furnish to Owner copies of certificates of insurance evidencing coverage for each independent contractor or subcontractor.

This is **SCHEDULE D**, consisting of \_\_\_ page(s), referred to in and  
part of the **Village of Deer Park Purchase Order**  
(Vendor/Services)  
No. **PO26497** dated 02/19/2026.

## **Supplemental Terms and Conditions**

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### **A. Performance:**

**SEE SPECIAL EVENT SERVICES RIDER dated 2/19/26**

### **B. Additional Terms**

**SEE SPECIAL EVENT SERVICES RIDER dated 2/19/26**

This Special Event Rider supplements the Village of Deer Park's Vendor Services Purchase Agreement.

## **SCHEDULE A: SCOPE OF SERVICES**

### **1. EVENTS(S)/DATES:**

- GRAND OPENING OF TOWN CENTER PARK on May 2, 2026
- 2026 CONCERT IN THE PARK SERIES Dates TBD (Weeknights in June, July & Sept)

### **2. SERVICES**

Designer Event Chicago shall help create, design, develop, plan, produce, and supervise Village of Deer Park's Events, including pre-event on-site set-up, event operations, post-event wind-down and removal activities, supervision and coordination of suppliers, vendors and third-party providers secured by Designer Event Chicago, arrange, secure supervise all aspects of music, lights and sound production and related technical personnel and talent production/stage management/stagehand services, stage and provision of portable restroom, and assistance with advertising and publicity.

Services include the following:

- A. Planning consultation with Village staff, Event/Steering Committee representatives, and relevant stakeholders to understand the vision, goals, and expectations for each event. Designer Events Chicago shall assign one event planner and assistant dedicated to the performance of this Agreement.
- B. Development of event concept plan, event timeline and comprehensive event plan and budget for Board approval. A detailed estimated expense budget to Village of Deer Park not less than 60 days prior of the Event(s).
- C. Meetings with Village staff and Event Committee, and attendance at up to three Village Board meetings (if required).
- D. Compliance and Permitting. Work with staff to secure all necessary permits, licenses, and approvals for events. Collaborate with relevant Village departments, including Health, Public Works, and Communications, to ensure compliance with local regulations. All services shall be performed in accordance with the approved Event Plan, all Village ordinances and regulations, and all applicable federal, state, and local laws.
- E. Updates and Approvals. Maintain regular communication with the Village Event Team, providing high-level updates on progress. Submit all final plans and major decisions to the Village for review and approval
- F. Site planning and layout, vendor placement, entertainment scheduling. Coordinate assigned logistics, timelines, and deliverables to ensure seamless execution, and act as a point of contact for all event-related activities

- G. Talent and vendor sourcing, including recruitment, booking, and management of entertainment (up to three bands). Work with stakeholders to identify and recruit food vendors, activity providers, and other attractions to create a family-friendly atmosphere.
- H. Designer Event Chicago will recommend and negotiate terms and prices with all vendors and third party contractors, and upon approval of a vendor or contractor, will execute contracts with such vendors and contractors. Designer Event Chicago acknowledges that it may not enter into any contract on behalf of Village of Deer Park without Village of Deer Park's express authorization.
- I. Coordination of all entertainment, vendors and family-friendly activities, including scheduling and logistics. Designer Event Chicago will host a production meeting with all contracted vendors at the event site 7-14 days prior to the Event.
- J. Budget tracking and reporting. Work within the budget set by the Village and provide detailed budget tracking and expense reports
- K. On-site event management. Ensure sufficient team coverage during events for on-site coordination, vendor management, and troubleshooting. Act as the main point of contact during the events to handle day-of logistics.
- L. Post-event reporting in format acceptable to the Village.

## **2. DELIVERABLES**

- 1. Initial Consultation and Event Plan Development, including summary of consultation findings, including event goals and objectives, and preliminary work plan and timeline for each event, and a responsibility matrix, including applicable deadlines and payment milestones.
- 2. Comprehensive Event Plans, including logistics, timelines, and deliverables for the event, proposed vendor and talent list, event layout, and risk management and contingency plans.
- 3. Copies of all executed contracts for vendors, performers, and activity providers.
- 4. Copies of all permits, licenses, and compliance approvals secured for each event
- 5. Copies of all insurance certificates for vendors, performers, and activity providers.
- 6. Regular budget tracking reports, including expenses and variance analysis. A final invoice representing actual costs, including all revisions and applicable sales tax, will be prepared by Designer Event Chicago and sent to Village of Deer Park within fourteen (14) days after the Event date.
- 7. On-site Coordination Plans, including set-up, tear-down, security, parking, all in collaboration with Village departments
- 8. Final comprehensive summary reports including final expense report, attendance metrics, and participant feedback.

**SCHEDULE B  
COMPENSATION & PAYMENT SCHEDULE**

**1. CONTRACT PRICE:**

A. The total costs to the Village for the Services under this Agreement shall **not exceed forty thousand dollars (\$40,000.00)**.

B. The Contract Price is based on the **Estimated Expense Budget** attached to this Rider as **Exhibit A**. The parties acknowledge that the Estimated Expense Budget does not show actual costs and may be subject to change based upon any revisions and applicable sales tax and actual expenses, but agree that the total cost for the Services under this Agreement will not exceed the Contract Price without written approval of the Village.

C. As part of the Contract Price and Estimated Expense Budget, the Village agrees to pay Designer Event Chicago a fee of \$15,500.00, payable in two (2) equal installments, as follows:

- (i) \$7,750.00 as a retainer fee on signature of this Agreement; and
- (ii) \$7,750.00 paid sixty (60) days prior to the Event date.

D. Designer Event Chicago shall provide the Village one (1) event planner and one (1) planning assistant to oversee the Village's Event. Any additional staff as requested by the Village in writing for work done on the day of the Event shall be deemed as an additional service, the cost of which shall be paid by Village at the rate of \$100.00 per hour, per person

Should the Village request in writing additional services not included in Schedule A and Designer Event Chicago agrees to provide such services, the Village agrees to pay Designer Event Chicago for such additional services such fees and costs as agreed by the parties in writing.

E. The Village is responsible for payment to such vendors or third party contractors hired to work on the Event and will make payments on such agreements and towards the Estimated Expense Budget and Final Invoice upon receipt of invoices prepared by Designer Event Chicago for same, pursuant to the following installments:

- i. 50% of the estimated expense budget due sixty (60) days prior to Event; and
- ii. 48% of the estimated expense budget due one (1) week prior to Event.

F. After completion of the Event, Designer Event Chicago shall prepare a final invoice to Village of Deer Park. Village of Deer Park shall pay the remaining costs within fourteen (14) days. If the final invoice reflects that Village of Deer Park has made an overpayment, Designer Event Chicago shall refund 100% of the overpayment to Village of Deer Park.

G. The parties acknowledge that the payments made towards the estimated expense budget do not include payments to vendors or third party contractors for whom Village of Deer Park has agreed to pay directly.

**SCHEDULE D  
SUPPLEMENTAL TERMS AND CONDITIONS**

**1. Rescheduling Due to Pre-Event Weather Cancellation**

If the Village determines, prior to the scheduled Event date, that the Event must be cancelled due to inclement weather or other conditions affecting public safety, and the Village elects to reschedule the Event, Designer Event Chicago event services shall include rescheduling services as provided herein.

**2. Scope of Rescheduling Services**

Designer Event Chicago shall, without additional Production Fee:

1. Coordinate and attempt to reschedule all contracted vendors, performers, entertainment, and activity providers to the rescheduled Event date;
2. Renegotiate performance dates, vendor commitments, and logistical arrangements as necessary;
3. Update event schedules, timelines, site plans, permits (as applicable), and operational documents; and
4. Provide full on-site event management and supervision on the rescheduled date consistent with Exhibit A.

Designer Event Chicago shall use commercially reasonable efforts to secure the participation of originally contracted vendors and performers. If any are unavailable, Designer Event Chicago shall promptly notify the Village and submit proposed replacements for Village approval.

**3. Village Responsibility for Entertainment/ Vendor Rescheduling Fees**

Designer Event Chicago's fee shall not increase solely due to rescheduling. However the Village shall be responsible for a Designer Event Chicago incurred fees and for any remaining contractual obligations with vendors or third party contractors hired in connection with Village of Deer Park's Event should Village of Deer Park's Event be cancelled.

**4. Termination of this Agreement**

Village of Deer Park may terminate this Agreement for convenience at any time. In such an occurrence, Village of Deer Park acknowledges it shall pay Designer Event Chicago the remainder of all costs advanced by Designer Event Chicago pursuant to this Agreement and within the Estimated Expense Budget, and prorate fees earned as the date of termination.

Designer Event Chicago  
 921 Bob O Link  
 Highland Park, Illinois 60035  
 312.526.3759

# DESIGNER EVENT

## C H I C A G O

**NAME**

*Deer Park - Town Center Park Grand Opening and  
 Concerts at Town Center Park*

**DATE**

May 2, 2026 - Town Center Park Grand Opening  
 Dates To be Determined - Three (3) Concerts in  
 the Park (weekday nights)

ESTIMATE ON PEOPLE  
 JOB NUMBER

ITEM	DESCRIPTION	COST
<b>Town Center Park Grand Opening</b>		
<b>Stage Entertainment</b>	Includes Headliner, Opener, Children's Entertainer and Sound - Estimate	\$9,000.00
<b>Generator</b>	<i>To Be Determined</i>	
<b>Port-a-Potties</b>	4 Port-a-Potties, includes set up and removal	\$1,600.00
<b>Balloon Focal with Signage at Gazebo</b>	<i>Estimate</i>	\$1,000.00
<b>Installation</b>		\$200.00
<b>Ribbon Cutting Supplies</b>		\$100.00
<b>Designer Event Chicago</b>	Includes Planning, Management and Execution of the event. Includes onsite Event Supervisor and Assistant.	\$8,000.00
<b>June Concert in the Park</b>		
<b>Band</b>	Price would include band with 2 sets (1, 60 minute set and 1, 45 minute set). Includes sound and lighting - Estimate	\$2,500.00
<b>Generator</b>	<i>To Be Determined</i>	
<b>Port-a-Potties (2)</b>		\$800.00
<b>Event Management Fee</b>	Includes Planning, Management and Execution of the event. Includes onsite Event Supervisor and Assistant.	\$2,500.00

<b>July Concert in the Park</b>		
<b>Band</b>	Price would include band with 2 sets (1, 60 minute set and 1, 45 minute set). Includes sound and lighting - Estimate	\$2,500.00
<b>Generator</b>	To Be Determined	
<b>Port-a-Potties (2)</b>		\$800.00
<b>Event Management Fee</b>	Includes Planning, Management and Execution of the event. Includes onsite Event Supervisor and Assistant.	\$2,500.00
<b>September Concert in the Park</b>		
<b>Band</b>	Price would include band with 2 sets (1, 60 minute set and 1, 45 minute set). Includes sound and lighting - Estimate	\$2,500.00
<b>Generator</b>	To Be Determined	
<b>Port-a-Potties (2)</b>		\$800.00
<b>Event Management Fee</b>	Includes Planning, Management and Execution of the event. Includes onsite Event Supervisor and Assistant.	\$2,500.00
<b>Printing / Advertising</b>		
<b>Postcard Mailers</b>	To Be Determined	
<b>Signage / Advertising</b>	To Be Determined	
<b>Directional Signage</b>	Estimate	\$350.00
<b>Info Tent &amp; Table</b>	To Be Used at each Event	\$200.00
<b>Graphic Design Fees</b>	To Be Determined - Hourly Fee, \$100 per hour	
<b>Raffle Supplies</b>	Estimate	\$75.00

**Designer Event Chicago  
TOTAL**

**GRAND**

**\$37,925.00**

\*\*Please note, price does not include applicable sales tax





**Enhancement Contract**

Date: February 3, 2026

Village of Deer Park  
Karen Kasregis  
23680 W. Cuba Road  
Deer Park, IL 60010

Property Name: Village of Deer Park

Property Location: 23680 W. Cuba Road, Deer Park, IL 60047

**Butterfly Garden Enhancements Revised**

Apex Landscaping will provide all labor, equipment and material for the performance of all landscape services as provided herein for all landscape areas within the property.

**Butterfly Garden Removals**

**Butterfly Garden Removals**

Removals

- Remove fencing, pavers, mesh, & other debris around the perimeter of the butterfly garden.
- Remove designated plant material within the butterfly garden

**Butterfly Garden Removals: \$3,500.00**

**Option 1: Sod Installation (Green)**

Sod Installation

- Excavate soil & install sod to create shape outlined in butterfly garden map.

**Option 1: Sod Installation (Green): \$1,250.00**

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**Grand Total \$4,750.00**

**Optional Services**

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

Initial next to the Optional Services you would like to accept.

\_\_\_\_\_ **Internal Pathway Installation (Blue)**

**\$4,700.00**

Pathway Installation

- Remove existing flagstone pathway.
- Excavate soil in shape outline on the butterfly garden map.
- Install grade 9 gravel base. Compact.
- Install degraded granite over top of the base gravel.

*Total \$19,450.00*

By                     *Logan Williams*                    

Logan Williams

By \_\_\_\_\_

Date                     2/3/2026                    

Apex Landscaping

Date \_\_\_\_\_

Village of Deer Park

**GENERAL CONTRACT SPECIFICATIONS:**

- Apex Landscaping Inc. carries full insurance coverage and will provide a Certificate of Insurance upon request. Apex will not be responsible for the following: damage to any sprinkler heads; damage to any sub-surface lines including but not limited to: invisible dog fences, cable TV, security lines, lighting systems, pool equipment lines, secondary gas lines, irrigation lines. It is the owner's responsibility to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance. Owner shall indemnify, defend and hold harmless Apex Landscaping Inc. owners, employees and subcontractors from and against any and all damage claims, personal injury claims of whatever kind of nature, including cost of litigation or repair arising from, under or around your property that are related to our services performed under this contract.
- Permitting process begins upon receipt of signed contract and deposit. All costs, including time spent obtaining permits, and fees incurred during permitting will be added to final invoice. Permit process may require revision to this proposal per code requirements and may alter final cost.
- Experienced personnel equipped with the appropriate tools and equipment will perform all work in a professional manner. Safe working practices are part of each employee's training.
- All new plant materials to be watered in at the time of installation. Subsequent watering will be the responsibility of the client.
- Any necessary irrigation work to be completed by others.
- All new trees and shrubs are guaranteed for one year from the date of installation. All new sod, perennials and groundcover are guaranteed for a period of 30 days from the date of installation. Dead plants will be replaced one time only, labor required for replacement will be invoiced on an hourly basis. Transplanted materials are not guaranteed and will not be replaced. Annuals are not guaranteed and will not be replaced.

Maintenance | Snow Management | Tree Care | Seasonal Color | Design Build | Plant Healthcare | Mosquito Spray | and More

Plant material installed in pots or planters are not guaranteed and will not be replaced. Watering service is available at an additional charge. Plants that have been improperly maintained will be void of warranty.

- Substitutions of plant material will be made at the discretion of the company if any of the listed plant material becomes unavailable during the course of the season.
- Site conditions: All pricing is based on the existing, observable conditions of each area. Any additional costs arising from latent defects or obstructions discovered in the course of performing the landscaping work will be charged to the client as an additional charge. In the event any subcontractors, tradespeople or separately purchased items (not specifically listed within this proposal) are used, a 20% surcharge may be added by Apex Landscaping to those relevant receipts and invoices.
- A down payment of 50% of the total project cost must accompany the return of the accepted proposal. Progress billings will be issued monthly through completion. Payment in the full amount of each invoice will be due upon receipt. Accounts remaining unpaid 10 days past invoice date will lose any and all applicable guarantees and warranties and will be charged interest at the rate of 1½% per month on the unpaid balance. The remaining balance, including any additional amounts from change orders, will be due upon completion of the project. The client is responsible for any legal fees.
- Apex Landscaping Inc. agrees to perform all the services as described in the specifications attached hereto and they are hereby incorporated into this contract unless otherwise noted and agreed upon by Apex Landscaping Inc.
- The parties signed agree to the terms of this proposal for the sums as listed. Apex Landscaping Inc. reserves the right to cancel the terms of this proposal if no response is made to it within 60 days of the date shown on page one of the proposal. If accepted, please sign and return one (1) copy of this agreement to our office.
- Fuel surcharge may apply at the time of work to be performed. In the event that regular unleaded gasoline rises above \$5.25 per gallon, there will be an automatic surcharge added to all contracts and extras. For every \$0.25 increase at the pump, there will be a fuel surcharge of 5% of the contract price added. For 'snow per push' clients, each service will be adjusted according to the above. For pre-payment clients, the percentage will be prorated to absorb the added expense to perform fair and reasonably-priced service. Monthly fuel price average is based upon the published AAA monthly average regular gas prices for Lake County, IL.
- A 3% convenience fee will be charged to all credit card payments. If electronic invoicing is not utilized, an administrative fee of \$25 will be assessed per paper invoice sent via USPS.





January 26, 2026

Beth McAndrews  
Village Administrator  
Village of Deer Park  
23680 W. Cuba Road  
Deer Park, Illinois 60010

**RE: Parks and Open Space Comprehensive Master Plan Update**

Dear Beth,

Thank you for asking Hitchcock Design Group to submit this proposal for your Parks and Open Space Comprehensive Master Plan Update. We appreciate the opportunity to continue our work with you and the Village of Deer Park.

**PROJECT UNDERSTANDING**

Based on our discussions, the Village of Deer Park has completed many of the improvements identified in the 2014 Park and Open Space Comprehensive Master Plan and is now interested in updating the plan to better reflect the current needs of the community. This update will help define and prioritize future park improvements over the next five (5) years. At this time, the Village has indicated that updates to the level of service mapping, household, and demographic data are not needed.

To better understand community needs, the Village intends to engage the public through an online survey platform that will be administered and managed by the Village, with Hitchcock Design Group reviewing and analyzing the collected results. As the planning process progresses, the Village may determine that an additional Board Meeting or Community Workshop would be beneficial. OPTIONAL fees for these services have been provided should they be requested.

Additionally, the Village is interested in exploring an updated master plan concept for Vehe Farm Park. This effort would focus on improvements that reflect current community needs while building upon the recent renovations to the Vehe Barn facility. An OPTIONAL fee for this service has also been included for convenience.

**SCOPE OF SERVICES**

We will begin with a detailed project kick-off meeting with the Village team to confirm project goals and objectives and establish the overall schedule. Following the project kick-off, we will visit the seven (7) parks identified in the attached Scope of Services and document and summarize our findings. Using this information, along with the demographic data provided by Village staff, we will update the parks inventory and complete a Village-wide Amenity Deficiency Analysis using recognized National and State benchmarks.



Subsequently, we will review and summarize the results of the Village’s online community survey and present our findings to Village staff. Upon your review and approval, we will conclude the Analyze and Connect Phases of the project.

Building upon the foundation established during the Analyze and Connect Phases, we will develop updated written strategies and meet with Village staff to prioritize them. Following approval of the preferred strategies, we will prepare an updated Action Plan and revise applicable sections of the Parks and Open Space Comprehensive Master Plan to reflect recommended updates.

We will conclude with an update to specific pages of your Parks and Open Space Comprehensive Master Plan suitable for community communication, capital planning, and guiding staff and Board decision-making related to your parks and open spaces. Throughout the process, our team will work closely with Village leadership at key milestones to ensure alignment and collaboration.

Please refer to the Scope of Services for a detailed, step-by-step overview of our approach.

**PROFESSIONAL FEES**

Based on the Scope of Services, the fees to complete the work as outlined are as follows:

<b>Analyze Phase: Inventory and Analysis Update</b>	Fixed Fee	\$7,100
<b>Connect Phase: Community Engagement</b>	Fixed Fee	\$3,000
<b>Envision and Prioritize Phase: Alternative &amp; Preferred Strategies Update</b>	Fixed Fee	\$3,200
<b>Implement Phase: Comprehensive Master Plan Updates</b>	Fixed Fee	\$8,500
	<b>Total Fee:</b>	<b>\$21,800</b>
<b>Optional Service #1: Board Workshop</b>	Fixed Fee	Add \$2,000
<b>Optional Service #2: Community Workshop</b>	Fixed Fee	Add \$2,500
<b>Optional Service #3: Vehe Farm Park Concept Plan Update</b>	Fixed Fee	Add \$5,400

Reimbursable expenses (printing and mileage) will be invoiced in addition to the professional service fees. We recommend setting aside \$1,000 for these expenses.

**PROJECT TEAM**

I will manage our work under the supervision of our Recreation Studio leader, Steve Konters. Other members of our Recreation Studio will participate as needed in order to advance the work in a timely way.

If you find this proposal acceptable, we will forward our standard contract for your review and signature. We can begin work upon your authorization.

Thank you, again, for the opportunity to continue working with you and the Village of Deer Park. If you have any questions or wish to discuss this proposal further, please do not hesitate to call.



**Scope of Services  
Parks and Open Space  
Comprehensive Master Plan Update  
Village of Deer Park  
January 26, 2026**

**A. ANALYZE: Inventory and Analysis Update Phase**

*Process:* The Hitchcock Design Group team will:

1. **[STAFF MEETING #1 – IN PERSON]** Meet with Staff and conduct an Administrative Kick-off Meeting to discuss:
  - a. Previous plan and completed projects
  - b. Available existing park and agency data
  - c. Protocol for staff, Board, and public input
  - d. Preliminary schedule
2. Update Community and Agency Population Data utilizing the data provided by staff.  
**Note: Updates to demographic data is not included.**
3. Update Parks, Open Space, and Amenity Inventory including Park amenity types and quantities utilizing input received from Staff.
4. Perform Village-wide Amenity Deficiency analysis to determine surplus or deficiency compared to recognized benchmarks (NRPA, IDNR)  
**Note: Updates to level of service mapping are not included.**
5. Inventory and Analyze **Park Data** including:
  - a. Conduct General Inventory
    - i. Visit parks to review current conditions and update the written summaries of key observations:
      1. Old Farms Park
      2. Chapel Hill Park
      3. Dover Pond Park
      4. Hamilton Estates Park
      5. Michael D'Angelo Park
      6. Charles E Brown Park
      7. Vehe Farm Park
    - ii. Update Amenity Matrix Inventory for park sites, based on:
      1. Existing amenity matrix and Park District updates
      2. Work completed since last master plan
  - b. Update documented observations based on current conditions including:
    - i. Physical conditions and natural resources on site
    - ii. Functionality and aesthetics
    - iii. Potential non-compliance (accessibility and play standards)
6. Prepare a digital PDF copy of the **ANALYZE: Inventory and Analysis Phase** findings and deliverables.



## B. CONNECT: Community Engagement Phase

Process: The Hitchcock Design Group Team will:

1. [OPTIONAL] Conduct a Community Workshop Meeting (at a location provided by you with participants invited by you) to facilitate mining constituent interests.
  - a. Prepare PowerPoint and / or mounted board exhibits
  - b. Assemble tools (sign-in, notecards, stickers, pens) for meeting operation
  - c. Prepare meeting summary of tabulated data
  
2. **ONLINE COMMUNITY ENGAGEMENT FORUM** Support Village Staff in reviewing survey content for Online Engagement Platform prepared and administered by the Village.
  - a. Review one (1) draft of questions with Staff and provide written summary of suggested edits.
  - b. Following survey period closing, prepare a summary of the survey results provided by the Village.

**Note: The Village will publicize the survey, post on the Village website, and collect results.**

3. [STAFF MEETING #2 - ONLINE] Meet with Staff to review the **ANALYZE: Inventory and Analysis Phase** and **CONNECT: Needs Assessment and Community Engagement Phase** findings and deliverables. Deliver one hard copy and digital copy of deliverables.
  
4. [OPTIONAL BOARD MEETING #1] Conduct Board Workshop to review the **ANALYZE: Inventory and Analysis Phase** and **CONNECT: Needs Assessment and Community Engagement Phase** findings and deliverables and discuss Board priorities, thoughts, and preferences.

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## C. ENVISION & PRIORITIZE: Alternative & Preferred Strategies Update Phase

Process: The Hitchcock Design Group Team will:

1. Develop updated written strategies for individual Parks and Open Space including:
  - a. Modifications
  - b. Adaptive reuse / use-changes
  - c. Additional amenities, features and infrastructure
  - d. General accessibility recommendations (not transition planning)
  - e. Response to needs to support community interests
  
2. Prioritize Preliminary Strategies
  - a. High, medium, low, and chronological
  
3. [STAFF MEETING #3 - ONLINE] Meet with Staff to review the **ENVISION & PRIORITIZE: Preferred Strategies Phase** recommendations and deliverables. Deliver one hard copy and digital copy of deliverables.



#### D. (OPTIONAL) PLAN: Vehe Farm Concept Plan Update

Process: The Hitchcock Design Group Team will:

1. Based on previous phase data, develop a preliminary concept plan update for Vehe Farm Park including:
  - a. Aerial photography and County GIS topography base map
  - b. Black and white hand drawn concept plan
2. Prepare a construction cost estimate using industry recognized systems and costs.
3. Facilitate staff review of the preliminary concept as part of Staff Meeting #3 Envision & Prioritize Phase meeting.
4. Develop the final updated concept plan and updated construction cost estimate based on Staff input and direction.
5. Prepare a color rendered digital copy of the final concept plan.
6. Facilitate staff review of the final concept as part of Staff Meeting #4 Implement Phase meeting.

#### E. IMPLEMENT: Final Comprehensive Master Plan Updates Phase

Process: The Hitchcock Design Group Team will:

1. Develop updated written strategies.
2. Prepare an updated 5-Year Action Plan including:
  - a. Annual plan Checklist
  - b. Proposed "At-a-Glance" Timeline that provides a calendared overview of each action within each preferred strategy, through completion
3. Update only the changed and added sections and pages of the previous Comprehensive Master Plan Report including:
  - a. Cover page with updated date and acknowledgements list
  - b. Park amenities inventory matrix, graphics, and narrative
  - c. Park amenities benchmarking matrices and narrative
  - d. Park visits assessments written summary page
  - e. Updated written strategies
  - f. Updated action plan
4. [STAFF MEETING #4 - ONLINE] Meet with Staff to review the **IMPLEMENT: Final Comprehensive Master Plan Phase** recommendations and deliverables. Deliver one hard copy and digital copy of deliverables.
5. [BOARD MEETING #2] Conduct final Board presentation of the **IMPLEMENT: Final Comprehensive Master Plan Phase** recommendations and deliverables.
6. Receive comments from staff and Board; make Final Revisions to the Comprehensive Master Plan deliverable.
7. Print and deliver Hard Copies of the Final Comprehensive Master Plan to Staff, at your request, as a reimbursable expense.

3

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Sincerely,

**Hitchcock Design Group**

Monica Goshorn-Maroney  
Senior Project Manager

**ACCEPTANCE**

To authorize this work, please sign and return this Agreement to Hitchcock Design Group. The attached Scope of Services and Standard Terms and Conditions are hereby made part of this Agreement. This proposal may be modified or withdrawn unless written authorization to proceed has been received within 30 days.

Basic Services: \_\_\_\_\_ Approved ✓

Add Optional Service #1: \_\_\_\_\_ Approved

Add Optional Service #2: \_\_\_\_\_ Approved

Add Optional Service #3: \_\_\_\_\_ Approved

Accepted: \_\_\_\_\_  
Authorized Client Representative Date

Encl:      Scope of Services (made part of this agreement)  
             Standard Terms and Conditions (made part of this agreement)

## HITCHCOCK DESIGN GROUP STANDARD TERMS & CONDITIONS

1. **CONTRACT** – These Standard Terms and Conditions, and the accompanying Proposal Letter and Scope of Services constitute the full and complete Agreement (Agreement) between the Client (Client) and Hitchcock Design, Inc., dba Hitchcock Design Group (HDG), and may be amended, added to, superseded, or waived only if both parties agree in writing. The Project title is identified in the Proposal Letter.
2. **DOCUMENTS** – All reports, notes, drawings, specifications, data, calculations, and other documents prepared by HDG (“Documents”) are instruments of HDG’S services that shall remain HDG’S property. The Client agrees not to use the Documents for future additions or alterations to this Project or for other projects without HDG’S express written consent. Any unauthorized use of the Documents will be at the Client’s sole risk and without liability to HDG’S or its subconsultants. Accordingly, Client shall defend, indemnify, and hold harmless HDG from and against any and all losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized use.
3. **CONSTRUCTION PHASE SERVICES** – When construction-phase services are included in HDG’s scope, HDG will visit the site periodically to determine in general whether construction is proceeding in a manner consistent with the intent of the Documents. HDG is not responsible for the contractor’s construction means, methods, techniques, sequencing, or procedures, or for safety or programs in connection with the Project.  
In the event that HDG’S scope of services does not include construction phase services and our work is used for construction by the Client, HDG shall not be responsible for the interpretation, accuracy, or completeness of the Documents. Client agrees to defend, indemnify, and hold harmless HDG from and against losses, claims, demands, liabilities, suits, actions, and damages arising out of or resulting from the design Documents.
4. **STANDARD OF CARE** – HDG and its subconsultants (if applicable) will exercise that degree of care and skill ordinarily exercised by other landscape architects and planners on similar projects at the time and locations such services are rendered. Client agrees that services provided will be rendered without warranty, express or implied.
5. **OPINION OF PROBABLE COSTS** – When required as part of HDG’s services, HDG will furnish opinions of probable cost, but does not guarantee, warrant or represent the accuracy of such estimates. Opinions of probable cost prepared by HDG hereunder will be made based on HDG’s experience and qualifications and will represent HDG’s judgment as an experienced and qualified design professional. Client agrees that HDG does not have control over the cost of labor, materials, equipment, or services furnished by others, or over market conditions, or contractors’ methods of determining prices, or performing the work.
6. **SUSPENSION/TERMINATION OF WORK** – The Client may, upon seven (7) days written notice, suspend or terminate the Agreement with HDG. The Client shall remain liable for and shall promptly pay HDG for all services performed to the date of suspension or termination. HDG may suspend or terminate the Agreement with Client upon seven (7) days written notice if the Client fails to perform in accordance with this Agreement.
7. **LIABILITY** – HDG will furnish general and professional liability insurance certificates upon request. The Client agrees that HDG’S total aggregate liability to the Client for injuries, claims, losses, expenses, or damages, including attorney’s fees, arising out the Project or this Agreement, including, but not limited to, HDG’s negligence, errors, omissions, strict liability, breach of contract, or breach of warranty shall be limited to the compensation actually paid to HDG under this Agreement.
8. **BILLING AND PAYMENT** – Client shall pay HDG in accordance with the professional service phases and fees identified in the Proposal Letter, plus expenses at 115% of actual cost. HDG will submit to Client, on a monthly basis, an invoice for services performed and expenses incurred during the previous period. Payment will be due within **thirty 30** days of the invoice date, or **10-business days from the Prime-Consultant’s contractual payment terms**. In the event Client fails to pay HDG within thirty (30) days of the due date, Client agrees that HDG shall have the right to consider that event a breach of this Agreement, and upon seven (7) days written notice, HDG’s services and responsibilities may be either suspended or terminated. Client agrees to compensate HDG for services performed regardless of Client’s ability to secure loans, mortgages, additional equity, grants, payment from Client’s client, or other supplementary financing for the project. Client agrees to pay HDG with ACH digital check. Instructions will be sent with the invoice(s). If Client requires HDG to receive payment by mailed-check, Client agrees to mail check payments to the PO Box address on the invoice.
9. **PERMITS** - Unless specifically described in this Agreement, Client agrees to obtain and pay for all necessary permits from authorities with jurisdiction over the Project.
10. **CONSEQUENTIAL DAMAGES** – HDG and the Client waive consequential damages, including but not limited to damages for loss of profits, loss of revenues and loss of business of business opportunities, for claims, disputes or other matters in question arising out of this Agreement.
11. **MISCELLANEOUS**  
**Governing Law:** The substantive laws of Illinois shall govern any disputes between HDG and the Client arising out of the interpretation and performance of this Agreement.  
**Mediation:** HDG and the Client agree that any disputes arising under this Agreement and the performance thereof shall be subject to nonbinding mediation as a prerequisite to further legal proceedings.  
**HDG Reliance:** Unless otherwise specifically indicated in writing, HDG shall be entitled to rely, without liability, on the accuracy and completeness of information provided by Client, Client’s consultants and contractors, and information from public records, without the need for independent verification.  
**Certifications:** HDG will not sign documents requiring HDG to certify, guaranty, or warrant existence of conditions that would require knowledge, services or responsibilities beyond this Agreement.  
**Third Parties:** 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 HDG. HDG’s services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against HDG because of this Agreement or HDG’s performance of services hereunder.  
**Assignment:** HDG may delegate, assign, subcontract or transfer its duties or interest in the Agreement in its sole discretion and without the written consent of Client.  
**Waiver of Subrogation** - Both parties to this Agreement waive all rights of subrogation and for damages during construction except to the extent covered by property insurance or other insurance applicable to the work or the project.  
**Authorization** - If HDG is authorized to provide these services, either orally or in writing, prior to the execution of this Agreement, such authorization will be deemed an acceptance of this Agreement and agrees to compensate HDG for such services in accordance with the payment terms outlined herein.





February 13, 2026

Karen Kasregis  
**VILLAGE OF DEER PARK**  
23680 West Cuba Road  
Deer Park, IL 60010-2490

**RE: BARN AIR SEPERATOR REPLACEMENT**

**SERVICE REPAIR PROPOSAL**

Karen:

We thank you for the opportunity to provide you with our quotation on the above referenced repair. Unless otherwise noted, this quote does not include the cost for the original diagnosis.

*EHMS-HAYWARD Mechanical* proposes the following:

1. Disconnect, drain and remove existing air separator.
2. Furnish and install (1) new OEM Taco air separator. See submittal for reference.
3. Reconnect piping and fittings.
4. Reinsualte piping and tank.
5. Fill and vent system.
6. Start-up and verify proper operation.
7. Straight time included.
8. Sales tax excluded.

**PRICE FOR REPAIR SCOPE AS DESCRIBED: \$18,960.00**

Equipment \$4,660  
Material \$1,470  
Insualtion \$3,640  
Labor \$9,190

Lead time- 15 weeks plus shipping.

Terms: Payments are due 30 days from receipt of invoice.

Credit card or transaction fees are not included and will be added to your invoice if chosen as the method of payment.

Unless approved by an officer of the company, invoices will be submitted as lump sum only.

**GENERAL TERMS AND CONDITIONS**

Our proposal covers only the parts and labor listed above. *Additional deficiencies or issues may be discovered during the course of completing the repairs as quoted and we will notify you as soon as possible in the event this occurs.*

410 E. Illinois Route 22, Lake Zurich, IL 60047  
847.801.1000 24 HR PHONE - 847.801.1010 FAX

[www.ehms-hayward.com](http://www.ehms-hayward.com)

**BOT 02 19 26**

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Unless specifically stated otherwise, all work will be performed by competent union workers during normal working hours, Monday through Friday, 6:00AM until 2:30 PM.

*Our quotation is based on current pricing from vendors and is valid for ten (10) business days and supersedes all previously dated documents.*

*Conditions to price guarantee:*

- 1. Approvals received after the expiration date of this proposal, or if vendor pricing changes from their original quote, we reserve the right to adjust our pricing accordingly.*
- 2. Any price increases from tariffs that were not present at the time of quote, will be charged to the customer.*

*Additional notes:*

- 1. Unless otherwise specified, this proposal does not include costs associated with the diagnosis.*
- 2. We are not responsible for any damages or losses as the result of our inability to secure parts that are on back order, discontinued or otherwise delayed.*
- 3. Changes in delivery schedules or pricing will be brought to your attention as soon as we are made aware.*
- 4. Partial invoicing will be sent to customer for items received that are part of an incomplete order shipment.*

Parts have a one (1) year warranty from the manufacturer and we guarantee our workmanship for thirty (30) days.

We are not responsible for incompatibility, fitment or warranty issues that may occur with parts or materials that are provided by the customer.

We are not responsible for the identification or remediation of any asbestos, mold or lead.

Employees of *EHMS-HAYWARD MECHANICAL* will not intentionally vent any Class 1 or Class 2 substances into the atmosphere during the service, repair or replacement of any equipment/device using these regulated chemicals. An EPA approved refrigerant recovery/recycling device will be used during all service work involving a Class 1 or Class 2 refrigerant charge. Only service technicians trained and licensed in refrigerant handling and recycling will open refrigerant charges and documentation will be provided on all work.

If this proposal meets with your approval, please send one of the following documents to our office or your sales person:

- 1. Signed EHMS-HAYWARD Mechanical Quoted Service Proposal.*
- 2. Company purchase order that references our proposal.*
- 3. Company contract document that references our proposal.*

Regards and thank you,

David Baer  
Sales Engineer

## ACCEPTANCE

I have reviewed this proposal in its entirety and have the authority to direct your company to proceed with the repairs as quoted.

\_\_\_\_\_  
NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PURCHASE ORDER NUMBER



**Member of MSCA Chicago**

410 E. Illinois Route 22, Lake Zurich, IL 60047  
847.801.1000 24 HR PHONE - 847.801.1010 FAX

[www.ehms-hayward.com](http://www.ehms-hayward.com)

**BOT 02 19 26**

**Page 299 of 308**



*Certified Installer of Energy Efficiency Measures In Illinois #18-1397*

***Voted as one of the Top 10 Mechanical Contractors in Chicago by  
Chicago Construction News***



410 E. Illinois Route 22, Lake Zurich, IL 60047  
847.801.1000 24 HR PHONE - 847.801.1010 FAX

[www.ehms-hayward.com](http://www.ehms-hayward.com)

**BOT 02 19 26**

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# Submittal Data Information

401-107

## Flanged In-Line Air Separator – 125 psi

SUPERSEDES: October 8, 2014

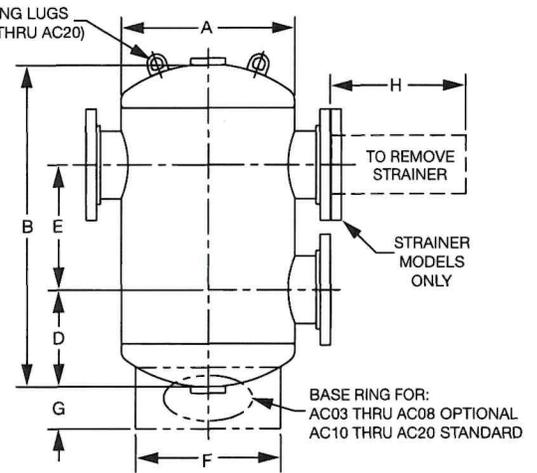
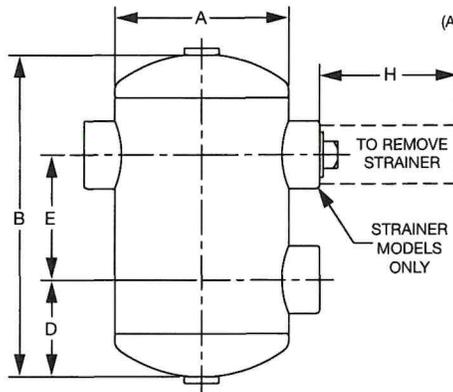
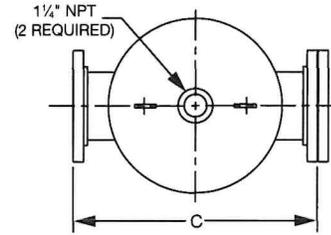
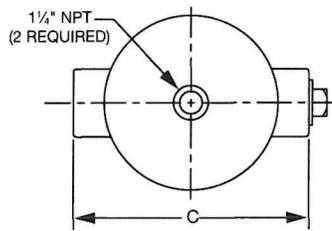
EFFECTIVE: November 24, 2015

Job: \_\_\_\_\_ Engineer: \_\_\_\_\_ Contractor: \_\_\_\_\_ Rep: \_\_\_\_\_

ITEM	LOCATION	MODEL	QUANTITY	SIZE
------	----------	-------	----------	------

### SPECIFICATIONS & OPTIONS

- Designed and constructed per ASME Code Section VIII, Division 1.
- Maximum Design Pressure and Operating Temperature: 125 psi @ 375°F
- Materials of Construction: Carbon Steel with optional 304SS Strainer
- Exterior Finish: Red Oxide Primer
- Larger sizes available. Please consult factory.



AC02F – AC025F  
(THREADED CONNECTIONS)

AC03F – AC20F  
(FLANGED CONNECTIONS – ANSI CL.150 RFSS)



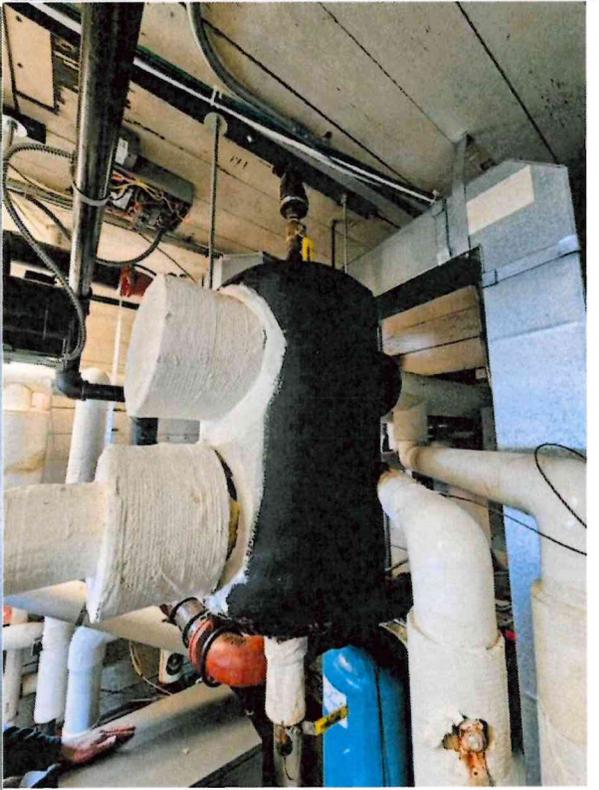
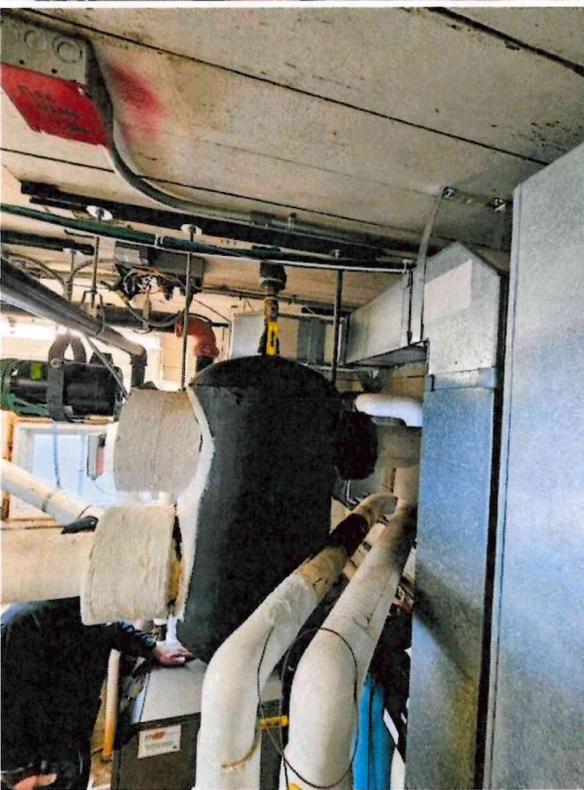
### SIZES & DIMENSIONS

All dimensions shown are subject to change and should not be used for pre-piping. Contact your local Taco representative should certified dimensional drawings be required.

PIPE SIZE	MODEL NUMBER		A DIA. (INCH)	B MAX. (INCH)	C (INCH)	D (INCH)	E (INCH)	F DIA. (INCH)	G (INCH)	H (INCH)	OPTIMUM FLOW (GPM)	STRAINER FREE AREA (INCH <sup>2</sup> )	Cv FACTOR		APPROXIMATE DRY WEIGHT (LBS.)	
	LESS STRAINER	WITH STRAINER											LESS STRAINER	WITH STRAINER	LESS STRAINER	WITH STRAINER
2	AC02-125	AC02F-125	12	22 <sup>1</sup> / <sub>8</sub>	14	7 <sup>9</sup> / <sub>16</sub>	7	—	—	13	104	31	86	72	40	45
2 <sup>1</sup> / <sub>2</sub>	AC025-125	AC025F-125	12	22 <sup>1</sup> / <sub>8</sub>	14	7 <sup>9</sup> / <sub>16</sub>	7	—	—	13	149	38	122	102	40	45
3	AC03-125	AC03F-125	14	27 <sup>1</sup> / <sub>4</sub>	24	8	11 <sup>1</sup> / <sub>4</sub>	12	6 <sup>3</sup> / <sub>4</sub>	22	230	51	190	162	90	110
4	AC04-125	AC04F-125	16	31 <sup>3</sup> / <sub>8</sub>	26	9 <sup>5</sup> / <sub>16</sub>	12 <sup>3</sup> / <sub>4</sub>	12	7	24	416	80	325	272	115	145
5	AC05-125	AC05F-125	16	32 <sup>1</sup> / <sub>2</sub>	26	9 <sup>3</sup> / <sub>8</sub>	13 <sup>3</sup> / <sub>4</sub>	12	7	24	623	112	510	422	130	165
6	AC06-125	AC06F-125	20	36 <sup>7</sup> / <sub>8</sub>	30	11 <sup>1</sup> / <sub>16</sub>	14 <sup>3</sup> / <sub>4</sub>	16	6 <sup>3</sup> / <sub>4</sub>	27	956	180	750	618	170	215
8	AC08-125	AC08F-125	20	45 <sup>1</sup> / <sub>2</sub>	30	14 <sup>1</sup> / <sub>16</sub>	17 <sup>3</sup> / <sub>8</sub>	16	6 <sup>3</sup> / <sub>4</sub>	27	1666	246	1260	1060	270	345
10	AC10-125	AC10F-125	24	47 <sup>3</sup> / <sub>4</sub>	36	14 <sup>15</sup> / <sub>16</sub>	17 <sup>7</sup> / <sub>8</sub>	20	6 <sup>3</sup> / <sub>4</sub>	32	2635	392	2000	1670	350	465
12	AC12-125	AC12F-125	30	59 <sup>3</sup> / <sub>4</sub>	42	17 <sup>5</sup> / <sub>8</sub>	24 <sup>1</sup> / <sub>2</sub>	24	7 <sup>7</sup> / <sub>8</sub>	37	3749	548	2900	2400	600	775
14	AC14-125	AC14F-125	36	68 <sup>1</sup> / <sub>2</sub>	48	20 <sup>3</sup> / <sub>4</sub>	27	30	7 <sup>7</sup> / <sub>8</sub>	44	4298	732	3500	2850	805	1035
16	AC16-125	AC16F-125	36	75 <sup>1</sup> / <sub>2</sub>	48	22 <sup>1</sup> / <sub>4</sub>	31	30	7 <sup>7</sup> / <sub>8</sub>	43	5693	845	4600	3800	875	1150
18	AC18-125	AC18F-125	48	84 <sup>1</sup> / <sub>4</sub>	64	24 <sup>5</sup> / <sub>8</sub>	35	40	7 <sup>7</sup> / <sub>8</sub>	56	7496	1290	5900	4900	1550	1900
20	AC20-125	AC20F-125	48	91	64	26	39	40	8 <sup>3</sup> / <sub>8</sub>	56	9307	1435	7400	6200	1700	2150

COMMENTS: \_\_\_\_\_

A Taco Group Company  
 Taco, Inc., 1160 Cranston Street, Cranston, RI 02920 | Tel: (401) 942-8000 | FAX: (401) 942-2360  
 Taco (Canada), Ltd., 8450 Lawson Road, Suite #3, Milton, Ontario L9T 0J8 | Tel: (905) 564-9422 | FAX: (905) 564-9436  
 Visit our web site: www.TacoComfort.com | Printed in USA | ©2015 Taco, Inc.





## Proposal

Kim Kelly  
 Village of Deer Park  
 23680 W Cuba Road  
 Deer Park, IL 60010

23680 West Cuba Road  
 23680 W Cuba Rd  
 Deer Park IL 60010-2490

Hi Kim,

Thank you for the opportunity to maintain critical equipment vital to your business. I have provided a scope of work and costs below for preventative maintenance services. Please call if you need changes to the scope of work or have any questions about this proposal. Thank you for choosing to rely on the people at LionHeart.

### Generator Services:

#### May, 2026 - April, 2027

Location	Equipment Designation	Generator Inspection	Generator Maintenance	Total
23570 West Cuba Road	Generac 25kW #3001256172	\$415.00 Weekday	\$716.00 Weekday	\$1,131.00
23680 West Cuba Road	Generac 22kW #3001152753	\$415.00 Weekday	\$716.00 Weekday	\$1,131.00

**Sub Total \$2,262.00**

Sales Tax Exempt

Freight \$7.82

**Total May, 2026 - April, 2027 \$2,269.82**

#### May, 2027 - April, 2028

Location	Equipment Designation	Generator Inspection	Generator Maintenance	Total
23570 West Cuba Road	Generac 25kW #3001256172	\$437.00 Weekday	\$754.00 Weekday	\$1,191.00
23680 West Cuba Road	Generac 22kW #3001152753	\$437.00 Weekday	\$754.00 Weekday	\$1,191.00

**Sub Total \$2,382.00**

Sales Tax Exempt

Freight \$8.24

**Total May, 2027 - April, 2028 \$2,390.24**

**Quote Total \$4,660.06**

**Clarifications & Exceptions:**  
 May Service Includes  
 Level 2 Generator Maintenance

October Service Includes  
 Level 1 Generator Inspection

### Optional Services:

*Optional Items not included in Quote Total above*



# LIONHEART

CRITICAL POWER SPECIALISTS  
544 LHPOWER | 13151 EXECUTIVE CT. HUNTLEY, IL 60142

Quote Number Q-000162023  
 Revised From Q-000120553  
 Quote Date 02/16/2026  
 Contract Start Date 05/01/2026  
 Contract End Date 04/30/2028

Location	Equipment Designation	ATS Maintenance	Oil Analysis	Coolant Analysis	Total
23570 West Cuba Road	Generac 25kW #3001256172	\$214.00 <input type="checkbox"/> Weekday	\$45.00 <input type="checkbox"/> Weekday	\$45.00 <input type="checkbox"/> Weekday	\$304.00
23680 West Cuba Road	Generac 22kW #3001152753	\$214.00 <input type="checkbox"/> Weekday	\$45.00 <input type="checkbox"/> Weekday		\$259.00

LionHeart Field Service Engineers are required to test your equipment during service. Please ensure testing is allowed during the designated work hours and contact me with any questions.

Tax Exempt. Freight Included. Additional charges for freight and taxes may apply, if not included in the quoted total above. If expedited shipping is needed, additional freight charges will apply.

This estimate is valid for 30 days and is based on evaluation of the requirements to complete the designated scope of work. Supplemental charges may apply for additional labor or material required due to unforeseen circumstances. **LionHeart reserves the right to adjust prices in response to any new tariffs imposed by the U.S. Government.** Parts and scheduling availability is determined at time of order, upon acceptance of this proposal or countersignature of other required documents.

**Payment terms are Net 30**, unless approved in writing by LionHeart. Discounts do not apply. Payment to LionHeart is not contingent upon payment from a third party. LionHeart prefers payment by check or ACH. **Credit cards will be accepted for invoices of less than \$15,000.** A 3.0% fee will be invoiced separately for credit card charges in excess of this amount. Past due accounts shall bear finance charges computed on a monthly rate of 1.5%. LionHeart shall be entitled to recovery of reasonable attorney and collection fees in the event of any legal action.

**Cancellations & Restocking Fees:** Customer understands and agrees that any non-recurring engineering costs, material or products special ordered or that is not normally a stocked item will be subject to cancellation, handling, return and/or restocking charges of up to 100% of the value.

**Warranty Policy:** Lionheart will warrant labor due to defects in materials and/or workmanship for a period of six (6) months from the date of installation and will warrant materials for the length of the manufacturer's warranty period from the date of installation.

Sincerely,

Cliff Hunter  
 Sales Director  
 Cell: (630) 303-3964  
 24/7 PH: 844-LHPOWER | 844-547-6937  
 Cliff.Hunter@LHCPS.com

\_\_\_\_\_  
 Acceptance Signature Date



## Repair Proposal

Kim Kelly  
 Village of Deer Park  
 23680 W Cuba Road  
 Deer Park, IL 60010

23680 West Cuba Road  
 23680 W Cuba Rd  
 Deer Park IL 60010-2490

Hi Kim,

Please view the attached scope of work and estimated costs for repairs recommended during the last service visit. Please, also, view the submitted Recommendations Sheet which provides the: recommendation(s); the reason; and the level of urgency.

**Scope of Work & Estimated Cost**

**23680 West Cuba Road: Generac 22kW #3001152753  
 Generator, REC-048531**

**Replace Engine Start Battery(s) - Lead Acid Maintainable: Replace (1) Group 26 engine start battery. Due to Age : Battery will be 3 years old in May 2026.,**

**Clarifications and Exceptions:**

- It is recommended that batteries in a float charger application be replaced every 3 years to maximize system reliability.
- As a cost savings measure, this repair is quoted to be performed in conjunction with a future approved PM service.
- Labor is quoted at Regular Time, M-F.

<b>Quote Sub Total</b>	<b>\$399.00</b>
Sales Tax	Exempt
Freight	Included
<b>Quote Total</b>	<b>\$399.00</b>

LionHeart Field Service Engineers are required to test your equipment during service. Please ensure testing is allowed during the designated work hours and contact me with any questions.

Tax Exempt. Freight Included. Additional charges for freight and taxes may apply, if not included in the quoted total above. If expedited shipping is needed, additional freight charges will apply.

This estimate is valid for 30 days and is based on evaluation of the requirements to complete the designated scope of work. Supplemental charges may apply for additional labor or material required due to unforeseen circumstances. **LionHeart reserves the right to adjust prices in response to any new tariffs imposed by the U.S. Government.** Parts and scheduling availability is determined at time of order, upon acceptance of this proposal or countersignature of other required documents.

**Payment terms are Net 30**, unless approved in writing by LionHeart. Discounts do not apply. Payment to LionHeart is not contingent upon payment from a third party. LionHeart prefers payment by check or ACH. **Credit cards will be accepted for invoices of less than \$15,000.** A 3.0% fee will be invoiced separately for credit card charges in excess of this amount. Past due accounts shall bear finance charges computed on a monthly rate of 1.5%. LionHeart shall be entitled to recovery of reasonable attorney and collection fees in the event of any legal action.

**Cancellations & Restocking Fees:** Customer understands and agrees that any non-recurring engineering costs, material or products special ordered or that is not normally a stocked item will be subject to cancellation, handling, return and/or restocking charges of up to 100% of the value.

**Warranty Policy:** Lionheart will warrant labor due to defects in materials and/or workmanship for a period of six (6) months from the date of installation and will warrant materials for the length of the manufacturer's warranty period from the date of installation.

Sincerely,

Steve Maye  
 Project Solutions Team - Team Lead  
 Office Direct: (815) 527-9105  
 24/7 PH: 844-LHPOWER | 844-547-6937  
 Steve.Maye@LHCPS.com

Acceptance Signature

Date



**LIONHEART**  
 CRITICAL POWER SPECIALISTS  
 244 LHPower | 13151 EXECUTIVE CT. HUNTER, IL 60142

**Location:**

Village of Deer Park  
 23680 W Cuba Rd  
 Deer Park IL 60010-2490

**Recommendation (REC) List**

As of: February 17, 2026

Equipment ID	Urgency	Recommendation	REC/Quote Status
REC #	Date	Detailed Description	Date
Generac 22kW #3001152753 REC-053489	<b>3. Low</b> 1/15/2026	<b>Supply and Install Remote Monitoring Device</b> Client Request : Install a OmniMetrix remote monitoring system.	Presented 2/3/2026
Generac 22kW #3001152753 REC-048531	<b>4. Next PM</b> 5/28/2025	<b>Replace Engine Start Battery(s) - Lead Acid Maintainable</b> Due to Age : Battery will be 36 months old in May 2026. It is recommended that a battery in a float charger application be replaced every 36 months to maximize system reliability.	Presented 2/17/2026

- 0. Other - Customer Requested Repair, Parts Sale, Etc.
- 1. High - FSE is HIGHLY confident failure will occur if not rectified.
- 2. Medium - FSE is MODERATELY confident failure will occur if not rectified.
- 3. Low - FSE is SLIGHTLY confident failure will occur if not rectified.
- 4. Next PM - FSE is HIGHLY confident no issues will occur for at least 1 year.



## Repair Proposal

Kim Kelly  
 Village of Deer Park  
 23680 W Cuba Road  
 Deer Park, IL 60010

23570 West Cuba Road  
 23570 West Cuba Road  
 Deer Park IL 60010

Hi Kim,

Please view the attached scope of work and estimated costs for repairs recommended during the last service visit. Please, also, view the submitted Recommendations Sheet which provides the: recommendation(s); the reason; and the level of urgency.

**Scope of Work & Estimated Cost**

**23570 West Cuba Road: Generac 25kW #3001256172**

**Generator, REC-053488**

**Supply and Install Remote Monitoring Device: Client Request : Install a OmniMetrix remote monitoring system.,**

**Clarifications and Exceptions:**

*\* Parts Availability (as of date quoted): To be determined upon approval.*

*Labor including travel is quoted at Regular Time, M-F.*

*Equipment down time is estimated at 1.00 hours per unit.*

<b>Quote Sub Total</b>	<b>\$2,372.00</b>
Sales Tax	Exempt
Freight	Included
<b>Quote Total</b>	<b>\$2,372.00</b>

LionHeart Field Service Engineers are required to test your equipment during service. Please ensure testing is allowed during the designated work hours and contact me with any questions.

Tax Exempt. Freight Included. Additional charges for freight and taxes may apply, if not included in the quoted total above. If expedited shipping is needed, additional freight charges will apply.

This estimate is valid for 30 days and is based on evaluation of the requirements to complete the designated scope of work. Supplemental charges may apply for additional labor or material required due to unforeseen circumstances. **LionHeart reserves the right to adjust prices in response to any new tariffs imposed by the U.S. Government.** Parts and scheduling availability is determined at time of order, upon acceptance of this proposal or countersignature of other required documents.

**Payment terms are Net 30**, unless approved in writing by LionHeart. Discounts do not apply. Payment to LionHeart is not contingent upon payment from a third party. LionHeart prefers payment by check or ACH. **Credit cards will be accepted for invoices of less than \$15,000.** A 3.0% fee will be invoiced separately for credit card charges in excess of this amount. Past due accounts shall bear finance charges computed on a monthly rate of 1.5%. LionHeart shall be entitled to recovery of reasonable attorney and collection fees in the event of any legal action.

**Cancellations & Restocking Fees:** Customer understands and agrees that any non-recurring engineering costs, material or products special ordered or that is not normally a stocked item will be subject to cancellation, handling, return and/or restocking charges of up to 100% of the value.

**Warranty Policy:** Lionheart will warrant labor due to defects in materials and/or workmanship for a period of six (6) months from the date of installation and will warrant materials for the length of the manufacturer's warranty period from the date of installation.

Sincerely,

Jim Zei  
 Estimations Specialist  
 Project Solutions Team  
 Office Direct: (815) 527-9128  
 24/7 PH: 844-LHPOWER | 844-547-6937  
 jim.zei@lhcps.com

\_\_\_\_\_  
 Acceptance Signature

\_\_\_\_\_  
 Date



## Repair Proposal

Kim Kelly  
 Village of Deer Park  
 23680 W Cuba Road  
 Deer Park, IL 60010

23680 West Cuba Road  
 23680 W Cuba Rd  
 Deer Park IL 60010-2490

Hi Kim,

Please view the attached scope of work and estimated costs for repairs recommended during the last service visit. Please, also, view the submitted Recommendations Sheet which provides the: recommendation(s); the reason; and the level of urgency.

**Scope of Work & Estimated Cost**

**23680 West Cuba Road: Generac 22kW #3001152753**

**Generator, REC-053489**

**Supply and Install Remote Monitoring Device: Client Request : Install a OmniMetrix remote monitoring system.,**

**Clarifications and Exceptions:**

*\* Parts Availability (as of date quoted): To be determined upon approval.*

*Labor including travel is quoted at Regular Time, M-F.*

*Equipment down time is estimated at 1.00 hours per unit.*

<b>Quote Sub Total</b>	<b>\$2,372.00</b>
Sales Tax	Exempt
Freight	Included
<b>Quote Total</b>	<b>\$2,372.00</b>

LionHeart Field Service Engineers are required to test your equipment during service. Please ensure testing is allowed during the designated work hours and contact me with any questions.

Tax Exempt. Freight Included. Additional charges for freight and taxes may apply, if not included in the quoted total above. If expedited shipping is needed, additional freight charges will apply.

This estimate is valid for 30 days and is based on evaluation of the requirements to complete the designated scope of work. Supplemental charges may apply for additional labor or material required due to unforeseen circumstances. **LionHeart reserves the right to adjust prices in response to any new tariffs imposed by the U.S. Government.** Parts and scheduling availability is determined at time of order, upon acceptance of this proposal or countersignature of other required documents.

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