



JUSTICE-WILLOW SPRINGS
WATER COMMISSION

Board Meeting
August 28, 2025 @ 9:30am.
7000 Archer Road Justice, IL 60458
Teleconference Line 978-990-5007, Enter access code 718309.
AGENDA

Commission Chairman Mary Jane Mannella called the Meeting of August 29, 2025, to order at

Roll Call

Public Comment

Motion by: _____ to open the floor for public comment.
Second by: _____
Roll Call Vote:

Motion by: _____ to close the floor for public comment.
Second by: _____
Roll Call Vote:

Minutes

Approval of board meeting minutes on July 24, 2025
Motion by:
Second by
Roll Call Vote:

Financial

- 1.) Paid Invoices from July 21, 2025 – August 26, 2025 - \$1,306,075.40
Motion by:
Second by
Roll Call Vote:

- 2.) Discussion and possible approval to hire new accountant from Lauterbach & Amen, LLP
Motion by:
Second by:
Roll Call Vote

3.) Cash in Banks, All Accounts July 2025

4.) Collections Willow Springs

Commissioner Report

1.) Letter from Village of Bedford in exploring a potential partnership with JWSWC to supply Lake Michigan Water to our community

2.) Letter from the Justice Lions club requesting a donation for their 4th annual Oktoberfest that will take place on September 20, 2025.

Last year we gave a donation of \$500.00.

Donation Amount:

Motion by:

Second by:

Roll Call Vote

3.) Thank you letter from the Village of Willow Springs for the donation given for the Willow Springs Car Show and Blues fest.

Engineer's Report

1.) Approval on the proposal for Architectural Services from Legat Architects

Motion by:

Second by:

Roll Call Vote

2.) Discussion and approval to pay 1st payout to Unique Plumbing for the 79th Street 20-inch Watermain Extension in the amount of \$527,727.72

Motion by:

Second by:

Roll Call Vote

3.) Cost Sharing Agreement between JWSWC and Quik Trip located at 8702 West 79th Street

Motion by:

Second by:

Roll Call Vote

4.) Update on East Ravine Project

5.) Update on 79th Street/Quik Trip Watermain Project

Legal

- 1.) Chief Trailer Park
- 2.) Discussion and possible revision on Ordinance 23-3 an ordinance establishing water rates for Justice-Willow Springs Water Commission.

Executive Directors Report

- 1.) Motion to approve easement agreement between 410 E Ravine and JWSWC in exchange for \$1000.00 credit on JWSWC water utility account
Motion by:
Second by:
Roll Call Vote:
- 2.) Motion to approve easement agreement between 418 E Ravine and JWSWC in exchange for \$1000.00 credit on JWSWC water utility account
Motion by:
Second by:
Roll Call Vote:
- 3.) Motion to approve easement agreement between 422 E Ravine and JWSWC in exchange for \$1000.00 paid to owner.
Motion by:
Second by:
Roll Call Vote:
- 4.) Discussion of closing JWSWC office on Friday, September 19th, 2025, due to asphalt paving and restricted access to office

Operator – Field Report

- 1.) General update regarding system maintenance, repairs and restorations.
- 2.) Update on water main damage by Foundation Mechanical contracted by the Illinois Tollway
- 3.) Discussion and possible approval to approve 2025 budget line item not to exceed \$120,000 for geographical information to be performed by 9 Line Aerial.
Motion by:
Second by:
Roll Call Vote:

Customer/Community Matters

- 1.) Appeal Letter from Karina Murillo, 7703 Garden Lane requesting a reduction on her water bill.
Reduction Amount:
Motion by:
Second by:
Roll Call Vote:

Personnel

Old Business

- Present any Old Business

New Business

- Present / Consider any New Business

Closed Session

A Closed Session, as permitted by 5 ILCS 120/2, will be held to discuss and consider the appointment, compensation, discipline, performance, or dismissal of specific employees of and / or to the Commission.

- 1.) Discussion and possible approval of executive director's contract.
Motion by:
Second by:
Roll Call Vote:

Motion by: _____ that the Commission suspends the regular meeting and enters a closed session to discuss and consider the appointment, compensation, discipline, performance, or dismissal of specific employees of and / or to the Commission.

Motion by: _____ that all Correspondence and Documents received by and / or presented to the Commission for this meeting be received, accepted, and filed as noted.

Second by: _____
Roll Call Vote:

Motion by: _____ that the Commission adjourns the Board Meeting of August 29, 2025

Second by: _____
Roll Call Vote:



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WATER COMMISSION

Board Meeting
July 24, 2025 @ 9:30am.
7000 Archer Road Justice, IL 60458
Teleconference Line 978-990-5007, Enter access code 718309.
MEETING MINUTES

Commission Chairman Mary Jane Mannella called the Meeting of July 24, 2025, to order at 9:32 am

Roll Call

Present were the following:

Mary Jane Mannella - Commission Chairman

George Pastorino - Commissioner Treasurer

John Zapala - Commissioner

Colleen Kelly - Commission Executive Director

Mike Cainkar - Attorney

Steve Kaminski - Engineer - Mackie

Paul Gal - Water Operator for JWSWC

Tabatha Sutera - Secretary

Public Comment

Motion by: Mannella to open the floor for public comment.

Second by: Pastorino

Roll Call Vote: 3/0

Motion by: Pastorino to close the floor for public comment.

Second by: Mannella

Roll Call Vote: 3/0

Minutes

Approval of board meeting minutes on June 26, 2025

Motion by: Mannella

Second by: Pastorino

Roll Call Vote: Zapala

Financial

- 1.) Paid Invoices from June 25, 2025 – July 21, 2025 - \$579,602.14
Motion by: Mannella
Second by: Pastorino
Roll Call Vote: 3/0
 - 427,000 – City of Chicago
 - 33,000 – pumps upstairs
 - 40,000 – requested check from Walsh for the canal break – lost with revenue, lost without revenue and lost in high tank
- 2.) Cash in Banks, All Accounts June 2025
- 3.) Collections Justice

Commissioner Report

Engineer's Report

- 1.) Update on 79th Street
 - Well underway, Unique Plumbing has been installing the 20in behind Damar
 - Cook Country was not happy we there was work on the right of way but, they were able to get everyone on board.
 - QT's check should be delivered next week.
- 2.) Update on Eat Ravine
 - To start 2nd week of August
 - Material submittals are in, reasonably good so far

Legal

- 1.) Chief Trailer update
 - Roberts Park Fire met with the new engineer for Chief Trailer Park

Executive Directors Report

- 1.) Discussion on meter installation for 1-4 Sioux Court Justice, IL 60458
 - Townhomes, 4 separate individual townhomes, they are in an HOA
 - Separate tax bills
 - 1 meter feeding all 4 townhomes, they have high bills and cannot decipher what unit is using the most water
 - They will be responsible and all must be on the same page cover. They need to cover the cost of the new plumbing, new water meter deposit on account, and new meter charge.
 - Board approves that moving the address to individual meters.
- 2.) East Ravine Easement Approval
 - 2 out of 3 executed and signed

- 3.) Welcome to John Zapala, our new Commissioner appointed by the Board of Commissioners of Cook County
- 4.) Update on 2026 project
 - Architect came to properties
 - A lot of ideas were spoken of
 - Will provide with an update proposal, initial feasibility

Operator – Field Report

- 1.) Reservoir restoration
 - Pressure washing
 - Fabricated vent cover was made
 - Vent is important so the reservoir doesn't collapse,
 - If it was not vented the water level drop would cause a vacuum effect and the roof would compass
- 2.) 24" transmission main repair
 - Main vein that feeds the entire system
 - High tank was pressurized on hydraulic pressure
 - Repair started around 11pm, turned on and the result was nice and smooth, all came back up with no issues.
- 3.) 88th Ave & Industrial Drive Update
 - Poring curbs
 - Preparing asphalt
 - Chlorite, flow and flush for operation

Customer/Community Matters

- 1.) Appeal Letter from Tony Zayat, 10970 German Church Road requesting a reduction on his water bill.
Reduction Amount: 115.64
Motion by: Mannella
Second by: Pastorino
Roll Call Vote: 3/0
- 2.) Letter from the Village of Bedford Park Police Department requesting a donation for the 17th annual Law Enforcement Torch Run Plane Pull that will take place at O'Hare on September 27, 2025
~~Donation Amount~~
~~Motion by:~~
~~Second by:~~
~~Roll Call Vote:~~

Does not coincide with our ordinance – they must show a benefit to community members

3.) Appeal Letter from Grazyna Kwintal, 213 West Rust Trail requesting a reduction on his water bill.

Reduction Amount: \$223.02

Motion by: Mannella

Second by: Pastorino

Roll Call Vote: 3/0

Personnel

Old Business

- Present any Old Business

New Business

- Present / Consider any New Business

Closed Session

A Closed Session, as permitted by 5 ILCS 120/2, will be held to discuss and consider the appointment, compensation, discipline, performance, or dismissal of specific employees of and / or to the Commission.

Motion by: _____ that the Commission suspends the regular meeting and enters a closed session to discuss and consider the appointment, compensation, discipline, performance, or dismissal of specific employees of and / or to the Commission.

Motion by: Mannella that all Correspondence and Documents received by and / or presented to the Commission for this meeting be received, accepted, and filed as noted.

Second by: Pastorino

Roll Call Vote: 3/0

Motion by: Mannella that the Commission adjourns the Board Meeting of July 24, 2025 at 10:06am

Second by: Pastorino

Roll Call Vote: 3/0

INVOICE REGISTER FOR JUSTICE-WILLOW SPRINGS

EXP CHECK RUN DATES 08/01/2025 - 08/26/2025

POSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT							
00014539	DEFERRED COMP	08/07/2025	08/07/2025	510.00	0.00	Paid	Y
	PAYROLL 08/07/2025	RCAPRIO					08/07/2025
	01-00-00-2110	Remittance		510.00			
PAYROLL 08/07/2							
00014540	FED W/H, FICA, MED	08/07/2025	08/07/2025	2,913.00	0.00	Paid	Y
	FEDERAL, SS AND MEDICARE	RCAPRIO					08/07/2025
	01-00-00-2080	Remittance		1,241.18			
	01-00-00-2080	Remittance		677.47			
	01-00-00-2080	Remittance		677.47			
	01-00-00-2080	Remittance		158.44			
	01-00-00-2080	Remittance		158.44			
PAYROLL 08/07/2							
00014541	ILLINOIS W/H	08/07/2025	08/07/2025	493.59	0.00	Paid	Y
	ILLINOIS WITHHOLDING	RCAPRIO					08/07/2025
	01-00-00-2060	Remittance		493.59			
PAYROLL 08/14/2							
00014591	DEFERRED COMP	08/14/2025	08/14/2025	510.00	0.00	Paid	Y
	Remittance Check	RCAPRIO					08/14/2025
	01-00-00-2110	Remittance		510.00			
PAYROLL 08/14/2							
00014592	FED W/H, FICA, MED	08/14/2025	08/14/2025	2,957.78	0.00	Paid	Y
	Remittance Check	RCAPRIO					08/14/2025
	01-00-00-2080	Remittance		1,259.26			
	01-00-00-2080	Remittance		688.29			
	01-00-00-2080	Remittance		688.29			
	01-00-00-2080	Remittance		160.97			
	01-00-00-2080	Remittance		160.97			
PAYROLL 08/14/2							
00014593	ILLINOIS W/H	08/14/2025	08/14/2025	501.89	0.00	Paid	Y
	Remittance Check	RCAPRIO					08/14/2025
	01-00-00-2060	Remittance		501.89			
09012025-083120							
00014610	METROPOLITAN WATER RECLAMATION	08/20/2025	08/20/2025	5,000.00	0.00	Paid	Y
	EASEMENT MC & DES PLAINES RIVE	Tsutura					08/19/2025
	01-30-10-5050	EASEMENT MC & DES PLAINES RIVE		5,000.00			

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PAYROLL 08/21/2							
00014630	FED W/H, FICA, MED REMITTANCE CHECK	08/21/2025 RCAPRIO	08/21/2025	3,128.08	0.00	Paid	Y 08/21/2025
	01-00-00-2080	Remittance		1,375.30			
	01-00-00-2080	Remittance		710.27			
	01-00-00-2080	Remittance		710.27			
	01-00-00-2080	Remittance		166.12			
	01-00-00-2080	Remittance		166.12			
PAYROLL 08/21/2							
00014631	ILLINOIS W/H Remittance Check	08/21/2025 RCAPRIO	08/21/2025	518.52	0.00	Paid	Y 08/21/2025
	01-00-00-2060	Remittance		518.52			
070120205-07312							
00014528	COMCAST BUSINESS COMCAST -PHONES	08/22/2025 Tsutera	08/22/2025	333.27	0.00	Paid	Y 08/22/2025
	01-00-11-8020	TELEPHONE / INTERNET		333.27			
08012025-083120							
00014537	COMCAST BUSINESS AUGUST 2025 - INTERNET	08/22/2025 Tsutera	08/22/2025	333.24	0.00	Paid	Y 08/22/2025
	01-00-11-8020	TELEPHONE / INTERNET		333.24			
05012025-053120							
00014544	LOUIS F. CAINKAR, LTD LEGAL SERVICES	08/22/2025 Tsutera	08/22/2025	9,828.00	0.00	Paid	Y 08/22/2025
	01-20-40-5540	LEGAL SERVICES		9,828.00			
02028							
00014545	9 LINE AERIAL MEDIA RUST TRAIL DRONE	08/22/2025 Tsutera	08/22/2025	3,000.00	0.00	Paid	Y 08/06/2025
	01-30-20-5352	FIELD SOFTWARE - GIS		3,000.00			
02027							
00014546	9 LINE AERIAL MEDIA ARCHER ROAD SCAN	08/22/2025 Tsutera	08/22/2025	7,000.00	0.00	Paid	Y 08/22/2025
	01-30-20-5352	FIELD SOFTWARE - GIS		7,000.00			
02029							
00014547	9 LINE AERIAL MEDIA 75TH STREET IMPROVEMENTS	08/22/2025 Tsutera	08/22/2025	5,000.00	0.00	Paid	Y 08/22/2025
	02-20-40-5520-24J75S	ENGINEERING - DRONE		5,000.00			

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514872 00014553	DORNER ROSS CONTROL VALVE 01-30-15-5140	08/22/2025 Tsutera FLOAT HOUSE R & M	08/22/2025	2,007.00 2,007.00	0.00	Paid	Y 08/21/2025
JULY 2025 00014554	ELITE CLEANING OFFICE CLEANING 01-20-40-5560	08/22/2025 Tsutera OFFICE CLEANING	08/22/2005	400.00 400.00	0.00	Paid	Y 08/22/2025
AUGUST 2025 00014555	MAREN RONAN LTD LOBBYING SERVICES 01-20-40-5555	08/22/2025 Tsutera LOBBYING SERVICES	08/22/2025	1,500.00 1,500.00	0.00	Paid	Y 08/22/2025
AUGUST 2025 00014556	AT&T MOBILITY 06122025-07122025 01-30-01-7040	08/22/2025 Tsutera CELLULAR PHONES / ACCESSORIES	08/22/2025	196.43 196.43	0.00	Paid	Y 08/22/2025
06172025-071720 00014557	CONSTELLATION 6800 ARCHER - PUMP 01-30-10-5010	08/22/2025 Tsutera ELECTRICITY - PUMPING	08/22/2025	5,407.67 5,407.67	0.00	Paid	Y 08/22/2025
06162025-071620 00014558	CONSTELLATION 6448 HARLEM - PUMP 01-30-10-5010	08/22/2025 Tsutera ELECTRICITY - PUMPING	08/22/2025	49.26 49.26	0.00	Paid	Y 08/22/2025
06122025-071420 00014559	CONSTELLATION 7000 ARCHER - PUMP 01-30-10-5010	08/22/2025 Tsutera ELECTRICITY - PUMPING	08/22/2025	6,738.76 6,738.76	0.00	Paid	Y 08/22/2025
06112025-071120 00014560	CONSTELLATION 615 FOREST AVE - PUMPING 01-30-10-5010	08/22/2025 Tsutera ELECTRICITY - PUMPING	08/22/2025	161.45 161.45	0.00	Paid	Y 08/22/2025

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INV0744773 00014563	METROPOLITAN INDUSTRIES INC SCADA UPGRADE - METRO CLOUD 01-30-10-5065	08/22/2025 Tsutera SCADA / AUTOMATIC CONTROLS	08/22/2025	19,565.00 19,565.00	0.00	Paid	Y 08/22/2025
x426494 00014564	CORE & MAIN LP 3" METER - 01-30-10-5020	08/22/2005 Tsutera METER PURCHASE	08/22/2005	2,215.00 2,215.00	0.00	Paid	Y 08/22/2025
x441785 00014565	CORE & MAIN LP TOUCH READER, CLAMPS, FLIP 01-30-10-5025 01-30-15-5215	08/22/2025 Tsutera METER ACCESORIES CLAMPS	08/22/2025	3,381.27 600.00 2,781.27	0.00	Paid	Y 08/07/2025
x370561 00014566	CORE & MAIN LP CLAMPS 01-30-15-5215	08/22/2025 Tsutera CLAMPS	08/22/2025	7,369.28 7,369.28	0.00	Paid	Y 08/22/2025
x327714 00014567	CORE & MAIN LP CLAMPS 01-00-00-1098	08/22/2025 Tsutera METER INVENTORY	08/22/2025	4,993.41 4,993.41	0.00	Paid	Y 08/22/2025
x327470 00014568	CORE & MAIN LP VALVE BOX ASEM/GASKETS 01-30-10-5025	08/22/2025 Tsutera METER ACCESORIES	08/22/2025	3,372.21 3,372.21	0.00	Paid	Y 08/22/2025
x119834 00014570	CORE & MAIN LP DUAL CHECK - METER 01-30-10-5020	08/22/2025 Tsutera METER PURCHASE	08/22/2025	2,415.36 2,415.36	0.00	Paid	Y 08/07/2025
02-2025-218 00014571	KEITH'S CARTAGE & 8600 ROBERTS ROAD 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2005	9,298.95 9,298.95	0.00	Paid	Y 08/22/2025

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02-2025-220 00014572	KEITH'S CARTAGE & 808 VINEWOOD 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	10,473.37 10,473.37	0.00	Paid	Y 08/07/2025
02-2025-217 00014573	KEITH'S CARTAGE & 8029 WEST 83RD PLACE 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	12,696.53 12,696.53	0.00	Paid	Y 08/07/2025
02-2025-221 00014574	KEITH'S CARTAGE & 8009 84TH STREET 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	10,745.78 10,745.78	0.00	Paid	Y 08/07/2025
02-2025-230 00014575	KEITH'S CARTAGE & 8201 SOUTH CORK 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	15,249.49 15,249.49	0.00	Paid	Y 08/07/2025
02-2025-224 00014576	KEITH'S CARTAGE & 8029 WEST 83RD PLACE 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	10,745.78 10,745.78	0.00	Paid	Y 08/07/2025
02-2025-229 00014577	KEITH'S CARTAGE & 8150 DANIEL DRIVE 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	6,863.36 6,863.36	0.00	Paid	Y 08/07/2025
02-2025-222 00014578	KEITH'S CARTAGE & 7624 OAK GROVE AND 8150 DANIEL 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025 (DAY 2)	25,085.35 25,085.35	0.00	Paid	Y 08/07/2025
02-2025-223 00014579	KEITH'S CARTAGE & 8134 WEST 84TH PLACE 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2025	8,969.91 8,969.91	0.00	Paid	Y 08/07/2025

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02-2025-225 00014580	KEITH'S CARTAGE & COMMISSION YARD -JULY #1 01-30-15-5218	08/22/2025 Tsutera SPOIL REMOVAL / STONE	08/22/2025	1,327.74 1,327.74	0.00	Paid	Y 08/07/2025
02-2025-226 00014581	KEITH'S CARTAGE & COMMISSION YARD -JULY #2 01-30-15-5218	08/22/2025 Tsutera SPOIL REMOVAL / STONE	08/22/2025	3,713.44 3,713.44	0.00	Paid	Y 08/07/2025
02-2025-227 00014582	KEITH'S CARTAGE & COMMISSION YARD -JULY #3 01-30-15-5218	08/22/2025 Tsutera SPOIL REMOVAL / STONE	08/22/2025	3,079.46 3,079.46	0.00	Paid	Y 08/07/2025
02-2025-228 00014583	KEITH'S CARTAGE & COMMISSION YARD -JULY #4 01-30-15-5218	08/22/2025 Tsutera SPOIL REMOVAL / STONE	08/22/2025	3,450.48 3,450.48	0.00	Paid	Y 08/07/2025
02-2025-219 00014584	KEITH'S CARTAGE & ASPHALT PATCHING - JUSTICE VARIOUS ADDRE 01-30-15-5240	08/22/2025 Tsutera FIELD PAVEMENT RESTORATION	08/22/2025	14,479.44 14,479.44	0.00	Paid	Y 08/07/2025
02-2025-238 00014585	KEITH'S CARTAGE & FRONTAGE ROAD, EAST CORK AVENUE 01-30-15-5220	08/22/2025 Tsutera WATER MAIN / VALVE REPAIR KS	08/22/2005	9,069.01 9,069.01	0.00	Paid	Y 08/07/2025
BILLED UP 08072 00014586	WEX BANK FUEL PURCHASE 01-30-01-7050	08/22/2025 Tsutera FUEL	08/22/2005	891.57 891.57	0.00	Paid	Y 08/07/2025
06242025-072420 00014587	CITY OF CHICAGO 437836 - WATER PURCHASE 01-30-10-5000	08/22/2025 Tsutera WATER PURCHASE	08/22/2025	218,157.22 218,157.22	0.00	Paid	Y 08/08/2025

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06242025-072420 00014588	CITY OF CHICAGO 437835 - WATER PURCHASE 01-30-10-5000	08/22/2025 Tsutera WATER PURCHASE	08/22/2025	203,168.62 203,168.62	0.00	Paid	Y 08/08/2025
01585789 00014589	ITSAVVY, LLC VEEAM DATA YEARLY 2025 01-20-20-5340	08/22/2025 Tsutera COMPUTER SOFTWARE	08/22/2025	492.93 492.93	0.00	Paid	Y 08/11/2025
02125 00014595	9 LINE AERIAL MEDIA UPDATED RESCAN ARCHER AVENUE 01-30-20-5352	08/19/2025 Tsutera FIELD SOFTWARE - GIS	08/22/2025	3,500.00 3,500.00	0.00	Paid	Y 08/19/2025
02325 00014596	9 LINE AERIAL MEDIA INDUSTRIAL DRIVE 01-30-20-5352	08/22/2025 Tsutera FIELD SOFTWARE - GIS	08/22/2025	3,500.00 3,500.00	0.00	Paid	Y 08/19/2025
02225 00014597	9 LINE AERIAL MEDIA UPDATED RUST TRAIL DRONE 01-30-20-5352	08/22/2025 Tsutera FIELD SOFTWARE - GIS	08/22/2025	1,500.00 1,500.00	0.00	Paid	Y 08/19/2025
157183 00014598	QUALITY ALARM SYSTEMS MAIN OFFICE - BURGLAR INSTALLATION 01-20-20-5410	08/22/2025 Tsutera ALARMS / CAMERAS	08/22/2025	2,330.00 2,330.00	0.00	Paid	Y 08/19/2025
157181 00014599	QUALITY ALARM SYSTEMS MAIN OFFICE - FIRE ALRM INSTALLATION 01-20-20-5410	08/22/2025 Tsutera ALARMS / CAMERAS	08/22/2025	4,895.00 4,895.00	0.00	Paid	Y 08/19/2025
157627 00014600	QUALITY ALARM SYSTEMS MAIN OFFICE - LEASE CHARGE 07/01/2025-09 01-20-20-5410	08/22/2025 Tsutera ALARMS / CAMERAS	08/22/2025	495.00 495.00	0.00	Paid	Y 08/19/2025

INVOICE REGISTER FOR JUSTICE-WILLOW SPRINGS

EXP CHECK RUN DATES 08/01/2025 - 08/26/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
075356							
00014601	UNDERGROUND PIPE & VALVE CO. CLAMPS 01-30-15-5215	08/22/2025 Tsutera CLAMPS	08/22/2025	2,675.00 2,675.00	0.00	Paid	Y 08/19/2025
2025 JULY STATE							
00014602	MENARDS COMMERCIAL DONATION, UNIFORM, OFFICE AND SHOP SUPPL 01-20-20-5320 01-20-40-5550 01-30-01-7030 01-30-20-5350	08/22/2025 Tsutera OFFICE SUPPLIES PUBLIC RELATIONS / DONATIONS UNIFORMS & BOOTS SHOP SUPPLIES	08/22/2025	855.86 274.98 122.26 121.30 337.32	0.00	Paid	Y 08/19/2025
114788							
00014603	MACKIE CONSULTANTS, LLC TOOLWAY CONFLICT 01-20-40-5580	08/22/2025 Tsutera ENGINEER TOLLWAY REVIEW	08/22/2005	1,440.00 1,440.00	0.00	Paid	Y 08/19/2025
114789							
00014604	MACKIE CONSULTANTS, LLC JULY BOARD MEETING 02-20-40-5520	08/22/2025 Tsutera ENGINEERING	08/22/2025	1,920.00 1,920.00	0.00	Paid	Y 08/19/2025
114790							
00014605	MACKIE CONSULTANTS, LLC 79TH STREET WATERMAIN EXTENSION 02-20-40-5520-23J79E	08/22/2025 Tsutera ENGINEERING	08/22/2025	27,088.70 27,088.70	0.00	Paid	Y 08/19/2025
144791							
00014606	MACKIE CONSULTANTS, LLC 79TH STREET WATERMAIN EXTENSION 02-20-40-5520-23J79E	08/22/2025 Tsutera ENGINEERING	08/22/2025	4,789.91 4,789.91	0.00	Paid	Y 08/19/2025
114792							
00014607	MACKIE CONSULTANTS, LLC SHAREPOINT SOFTWARE 01-30-20-5352	08/22/2025 Tsutera FIELD SOFTWARE - GIS	08/22/2025	676.20 676.20	0.00	Paid	Y 08/19/2025
114793							
00014608	MACKIE CONSULTANTS, LLC EAST RAVINE WATERMAIN REPLACEMENT 02-20-40-5520-25ERAV	08/22/2025 Tsutera ENGINEERING	08/22/2025	600.00 600.00	0.00	Paid	Y 08/19/2025

INVOICE REGISTER FOR JUSTICE-WILLOW SPRINGS

EXP CHECK RUN DATES 08/01/2025 - 08/26/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
06012025-063020 00014609	LOUIS F. CAINKAR, LTD LEGAL SERVICES 01-20-40-5540	08/22/2025 Tsutera LEGAL SERVICES	08/22/2025	13,841.77 13,841.77	0.00	Paid	Y 08/19/2025
7448 S 86TH AVE 00014611	GARY SENJAMIN UB REFUND FOR ACCOUNT: 0202540359-00 01-00-00-2115	08/19/2025 Tsutera WATER	08/22/2025	19.39 19.39	0.00	Paid	Y 08/19/2025
11016 WEST 84TH 00014612	NICOLE / MAREK STYRCZULA UB REFUND FOR ACCOUNT: 1919410399-00 01-00-00-2115	08/19/2025 Tsutera WATER	08/22/2025	67.02 67.02	0.00	Paid	Y 08/19/2025
51409R 00014613	VALDES ENGINEERING COMPANY HVAC EVALUATION 02-20-40-5520-25HVAC	08/22/2025 Tsutera ENGINEERING	08/22/2025	3,479.70 3,479.70	0.00	Paid	Y 08/19/2025
54104 00014614	VALDES ENGINEERING COMPANY 7320 S 86TH AVENUE 01-20-40-5525	08/21/2025 Tsutera ENGINEER PERMIT REVIEW	08/22/2025	398.00 398.00	0.00	Paid	Y 08/19/2025
54105 00014615	VALDES ENGINEERING COMPANY 8600 ARCHER 01-20-40-5525	08/22/2025 Tsutera ENGINEER PERMIT REVIEW	08/22/2025	1,154.50 1,154.50	0.00	Paid	Y 08/19/2025
54106 00014616	VALDES ENGINEERING COMPANY 19 BUEGE LANE 01-20-40-5525	08/22/2025 Tsutera ENGINEER PERMIT REVIEW	08/22/2025	1,017.50 1,017.50	0.00	Paid	Y 08/19/2025
54107 00014617	VALDES ENGINEERING COMPANY 8290 ARCHER 01-20-40-5525	08/22/2025 Tsutera ENGINEER PERMIT REVIEW	08/22/2025	1,598.50 1,598.50	0.00	Paid	Y 08/19/2025

INVOICE REGISTER FOR JUSTICE-WILLOW SPRINGS

EXP CHECK RUN DATES 08/01/2025 - 08/26/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
54670 00014619	VALDES ENGINEERING COMPANY 8290 S ARCHER 01-00-00-4130	08/22/2025 Tsutera ENGINEER REVIEW FEES	08/22/2025	1,563.00 1,563.00	0.00	Paid	Y 08/22/2025
54450 00014620	VALDES ENGINEERING COMPANY LOWER PUMP HOUSE 02-20-40-5520-25LLPS	08/22/2025 Tsutera ENGINEERING	08/22/2025	7,500.00 7,500.00	0.00	Paid	Y 08/19/2025
54355 00014621	VALDES ENGINEERING COMPANY HVAC EVALUATION 02-20-40-5520-25HVAC	08/22/2025 Tsutera ENGINEERING	08/22/2025	1,433.00 1,433.00	0.00	Paid	Y 08/19/2025
54659 00014622	VALDES ENGINEERING COMPANY HVAC EVALUATION 02-20-40-5520-25HVAC	08/22/2025 Tsutera ENGINEERING	08/22/2025	1,095.70 1,095.70	0.00	Paid	Y 08/19/2025
54669 00014623	VALDES ENGINEERING COMPANY 19 BUEGE LANE 01-20-40-5525	08/22/2025 Tsutera ENGINEER PERMIT REVIEW	08/22/2025	696.50 696.50	0.00	Paid	Y 08/19/2025
54671 00014624	VALDES ENGINEERING COMPANY LOWER PUMP HOUSE 02-30-20-5305-25LLPS	08/22/2025 Tsutera PUMP STATION EQUIPMENT	08/22/2025	14,422.50 14,422.50	0.00	Paid	Y 08/19/2025
25-162 00014625	SOUTHWEST COMMUNITY PUBLISHING GRADUATION AD 01-20-40-5540	08/22/2025 Tsutera LEGAL	08/22/2025	239.40 239.40	0.00	Paid	Y 08/19/2025
INV076066 00014626	METROPOLITAN INDUSTRIES INC METRO CLOUD DATA 01-30-10-5065	08/22/2025 Tsutera SCADA / AUTOMATIC CONTROLS	08/22/2025	155.00 155.00	0.00	Paid	Y 08/19/2025

INVOICE REGISTER FOR JUSTICE-WILLOW SPRINGS

EXP CHECK RUN DATES 08/01/2025 - 08/26/2025

POSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
310311365 00014627	PITNEY BOWES GLOBAL FINANCIAL ENVELOPE STUFFER LEASE 081102025-1109202 Tsutera 01-20-20-5455	08/22/2025 POSTAGE MACHINE LEASE	08/22/2025	1,017.63 1,017.63	0.00	Paid	Y 08/20/2025
4 00014634	COMFORT SOLUTIONS PREVENTATIVE MAINTENANCE, FAN BELTS ADJU Tsutera 01-30-15-5130	08/22/2025 MAIN BUILDING R & M	08/22/2025	625.00 625.00	0.00	Paid	Y 08/25/2025
RUST TRAIL FENC 00014633	SUBURBAN FENCE PAYMENT 1 OF 2 01-30-15-5210	08/25/2025 Tsutera GROUNDS & MAINTENANCE	08/25/2025	2,000.00 2,000.00	0.00	Paid	Y 08/25/2025
79TH ST WATERMA 00014635	UNIQUE PLUMBING CO. PAYMENT #1 02-30-15-5225-23J79E	08/25/2025 Tsutera WATER MAIN/VALVE IMPROVEMENT	08/25/2025	527,727.72 527,727.72	0.00	Paid	Y 08/26/2025

# of Invoices:	83	# Due: 0	Totals:	1,306,075.40	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				1,306,075.40	0.00

--- TOTALS BY GL BANK ---

BYLIN

1,306,075.40

--- TOTALS BY FUND ---

01 GENERAL FUND
02 CAPITAL IMPROVEMENT PROJECT FUND

711,018.17
595,057.23
0.00
0.00

--- TOTALS BY DEPT/ACTIVITY ---

00-00 GENERAL
00-11 GENERAL
20-20 OFFICE S&E
20-40 OFFICE
30-01 MAINTENANCE & OPERATIONS
30-10 MAINTENANCE & OPERATIONS
30-15 MAINTENANCE & OPERATIONS
30-20 MAINTENANCE & OPERATIONS

18,175.68
666.51
9,505.54
85,143.44
1,209.30
467,005.55
690,433.36
33,936.02
0.00
0.00
0.00
0.00
0.00
0.00



August 21, 2025

Members of the Board of Commissioners
Justice-Willow Springs Water Commission
Justice, Illinois

We are pleased to confirm our understanding of the services we are to provide for the Justice-Willow Springs Water Commission.

It is our understanding that Lauterbach & Amen, LLP will provide accounting assistance with bank account reconciliations and processes improvement and documentation to the Justice-Willow Springs Water Commission. Such assistance will be arranged between the Commission and Lauterbach & Amen, LLP and will be billed at a blended rate of \$200 per hour starting on September 1, 2025 through August 31, 2026, not to exceed 100 hours for these services. If for any reason this arrangement becomes unacceptable, it can be terminated by either party with 30 days written notice.

These services cannot be relied upon to detect errors, irregularities, or illegal acts that may exist. However, we will inform you of any such matters that may come to our attention.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

The Commission agrees that during the term of this agreement and for a period of twelve months thereafter, the Commission shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the Commission to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Please indicate your acceptance of the above understanding by signing below. If your needs change, the nature of our services can be adjusted accordingly.

Cordially,

Lauterbach & Amen, LLP
LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Justice-Willow Springs Water Commission, Illinois.

By: _____

Title: _____

Cash in Banks and Investments – ALL ACCOUNTS

Jun-25

Operations and Maintenance Account:

Byline Money Market (4471)	\$	725,194.77
Byline Operating (3918)	\$	543,027.47

TOTAL	\$	1,268,222.24
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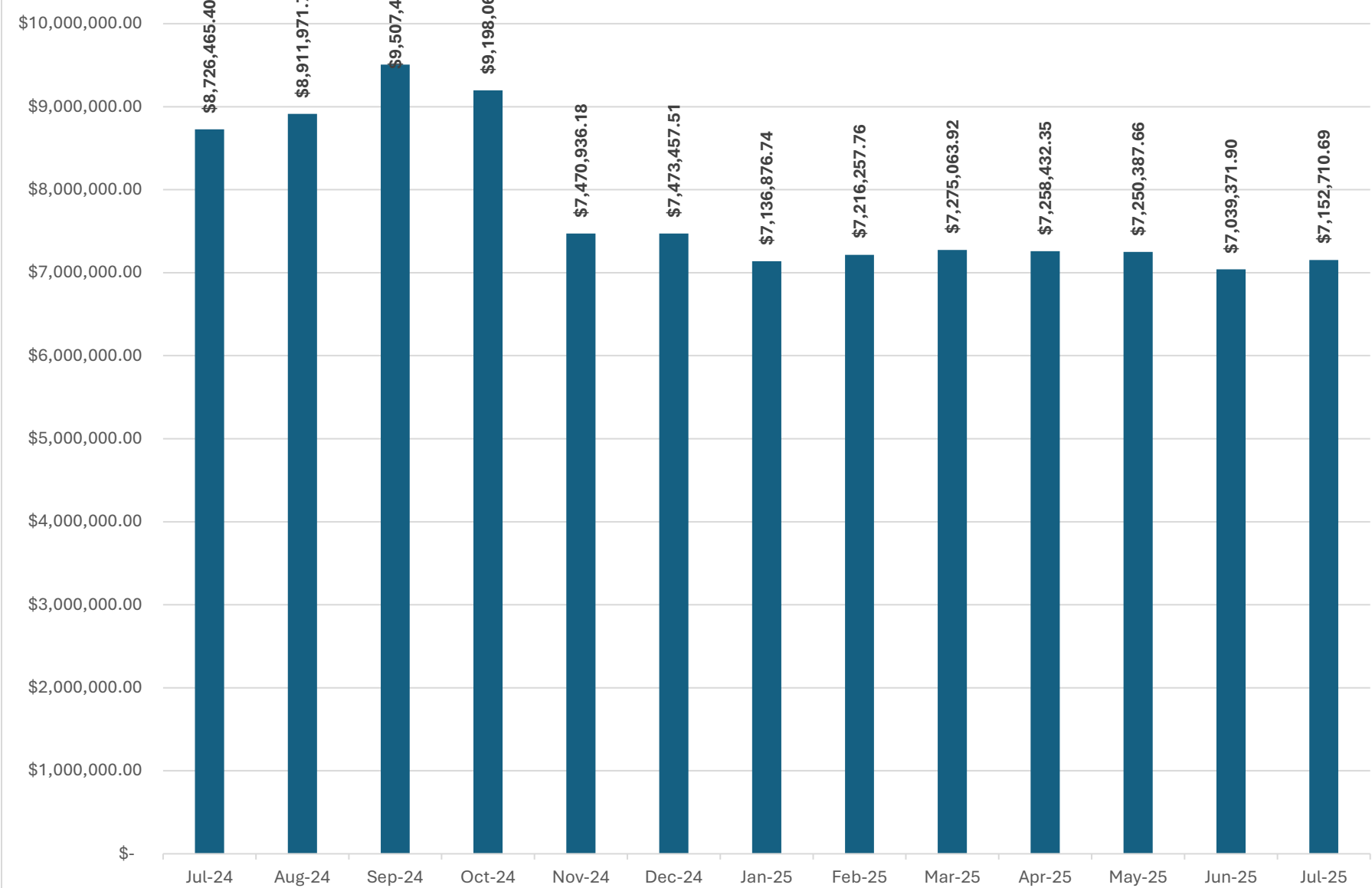
<u>First Third Securities:</u>	\$	3,422,426.49
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Byline Bank (6503) 10/20/2025 @ 5.35%	\$	284,228.74
Byline Bank (3108) 12/14/2025 @ 5.025 %	\$	278,959.41
Republic Bank (5716) 04/11/2026 @5.50%	\$	221,930.61
Old National Bank (4115) 02/28/2026 @4.65%	\$	596,294.26
Old National Bank (4126) 02/28/2026 @4.65%	\$	291,511.85
Byline Bank (7933) 10/01/2025 @ 5.35%	\$	789,137.09

TOTAL	\$	5,884,488.45
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<i>Total Cash in Banks</i>	\$	7,152,710.69
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Snapshot July 2024-July 2025



COMMISSIONERS
MARY JANE MANNELLA
GEORGE PASTORINO
JOHN ZAPALA



JUSTICE-WILLOW SPRINGS
WATER COMMISSION

7000 SOUTH ARCHER ROAD
JUSTICE, IL 60458-1196
PHONE: 708-458-7010
WWW.JWSWC.ORG

Willow Springs (AUGUST 2025)

Collected from Willow - \$7,423.83

5 customers on payment plans - \$3,578.70

Commercial 2025 - \$0.00 (DID NOT COLLECT COMMERCIAL THIS MONTH)

David R. Brady
President

Yvette Zavala
Village Clerk



VILLAGE OF BEDFORD PARK

6701 South Archer Road
Bedford Park, Illinois 60501
Phone: (708) 458-2067 • Fax: (708) 458-2079
www.villageofbedfordpark.com

August 8, 2025

Trustees:
Anthony W. Kensik
Sandra A. Maloy
Dr. Thomas J. Pallardy
Juanita Rodriguez
Terry J. Stocks
Nancy A. Wesolowski

Justice Willow Springs Water Commission,

As the Village President of Bedford Park, I am reaching out to express our sincere interest in exploring a potential partnership with the Justice-Willow Springs Water Commission to supply Lake Michigan water to your communities. We believe Bedford Park is uniquely positioned to be a strong and reliable partner in that effort.

Our Village takes great pride in the high-quality, dependable water system we have developed and maintained over the years. With direct access to Lake Michigan and a proven track record of investment in our infrastructure and distribution capacity, Bedford Park currently provides water service to multiple regional partners—and we are open and eager to extend that partnership to include your Commission.

We recognize the importance of a safe, sustainable, and affordable water supply for your residents and future development. We also understand that selecting a water provider is a significant decision—one that must be approached with transparency, collaboration, and a clear understanding of mutual benefits. Bedford Park is ready to engage in that process with you and provide the information and support necessary to help guide your decision-making.

Should the Commission wish to begin a formal discussion, our team is fully prepared to share technical details, cost considerations, and long-term service capabilities. We believe that by working together, we can establish a dependable and forward-looking water partnership that benefits both Bedford Park and the communities of Justice and Willow Springs.

On behalf of the Village Board and our entire administration, I thank you for your consideration and look forward to the opportunity to work together to support the water needs of your communities for years to come.

Sincerely,


David R. Brady
Village President
Village of Bedford Park, Illinois
dbrady@villageofbedfordpark.com

Fw: Oktoberfest 2025

From Colleen Kelly <ckelly@jswswc.org>

Date Wed 7/30/2025 3:10 PM

To Tabatha Sutera <tsutera@jswswc.org>

 A picture containing
bottle, truck, food,
drawing

Description
automatically generated

Colleen Kelly
Executive Director
Justice-Willow Springs Water Commission
7000 South Archer Road
Justice, Illinois 60458
708-458-7010
ckelly@jswswc.org

CONFIDENTIAL AND PRIVILEGED: This email message (including any attachments hereto) contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone this message or any information contained in the message. If you have received this message in error, please advise the sender by reply email and delete this message.

From: Carrie Bernardoni <carrielbernardoni@gmail.com>

Sent: Wednesday, July 30, 2025 1:00:23 PM

To: Colleen Kelly <ckelly@jswswc.org>

Subject: Oktoberfest 2025

Hi Colleen!

On behalf of the Justice Lions Club, I'm reaching out to invite you to be part of our upcoming Oktoberfest Fundraiser through sponsorship.

This event will benefit the Justice Lions Club, Bridgeview Lions Club, and Argo Summit Lions Club, supporting the important service projects and community programs we provide throughout the year.

We are currently seeking sponsors to help make this event a success. We would be honored to recognize your generosity through event signage, promotional materials, and other sponsor benefits outlined in the attachments.

Please feel free to reach out with any questions or to discuss sponsorship opportunities further. Thank you for considering this chance to support the work of our local Lions Clubs—we truly appreciate your time and support!



Fourth Annual Oktoberfest Fundraiser

RAFFLES &
SPLIT THE POT

FOOD &
DRINKS!

Benefiting the Argo-Summit Lions Club,
Bridgeview Lions Club & Justice Lions Club

SEPTEMBER 20TH

4:00PM TO 8:00PM



FEATURING EDDIE KOROSA JR AND
HIS BOYS FROM ILLINOIS



\$15 admission includes ticket for a door prize

Kids under 12 FREE

Tickets available at the door, from any Lions member
or by Zelle at bridgeviewlions@gmail.com

THE BRIDGEVIEW COMMUNITY CENTER
7900 S. OKETO, BRIDGEVIEW

Melissa Neddermeyer
Village President

Lori Charles
Village Clerk

Ryan Grace
Village Administrator



Trustees:
Tom Arra
Terrance M. Carr
Michael C. Kennedy, Jr.
Rick Mika
Fred Posch
Bob Sprinkle

Dear Justice Willow Springs Water Commission,

On behalf of the Village of Willow Springs and the Willow Fest Planning Committee, I want to sincerely thank you for your generous sponsorship of Willow Fest 2025.

Your support played a vital role in making this year's festival a success. Despite the unexpected weather challenges, the event remained a vibrant and memorable celebration of community, thanks in large part to committed partners like you. Your contribution helped us provide quality entertainment, food, and activities that brought residents and visitors together throughout the weekend.

We deeply value your partnership and the positive impact you made on this year's event. Your belief in the spirit of Willow Fest—and in the community it represents—means more than words can fully express.

We look forward to the opportunity to work with you again as we continue to grow and strengthen this cherished tradition.

Sincerely,

A handwritten signature in blue ink that reads "Melissa Neddermeyer".

Melissa Neddermeyer
Village of Willow Springs

LEGAT ARCHITECTS

Design with a Difference

VIA EMAIL

Steven R. Kaminski, P.E. CFM
Senior Project Manager
Mackie Consultants, LLC
9575 W. Higgins Road, Suite 500
Rosemont, Illinois 60018
skaminski@mackieconsult.com

RE Justice-Willow Springs Water Commission
Conceptual Design Phase
Architect's Project Number: T.B.D.
Request for Proposal for Architectural Services

Dear Mr. Kaminski:

Pursuant to your request, Legat Architects ("Architect") is pleased to submit this proposal to provide professional architectural and engineering services to Justice Willow Springs Water Commission ("Client"). The purpose of this letter is to summarize the professional services to be provided and the related fees.

1.0 Project Parameters

1.1 Project Objective:

Provide a solution for the ever-growing administrative staff that serves the operations of the Justice-Willow Springs Water Commission.

1.2 Proposed Site Location:

1.2.1 The approximate site area is 3.83 acres.

1.2.2 The address for the site is identified as follows:
7000 S. Archer Road
Justice, Illinois 60458.

1.2.3 The parcel identification numbers (P.I.N.) for the site are as follows:

1.2.3.1 18-23-400-020-0000

1.2.3.2 18-23-400-021-0000

1.2.4 Refer to attached Exhibit "A": Justice-Willow Springs Water Commission - Site Aerial for additional information.

1.3 Project Objectives:

1.3.1 Establish goals and expectations of project

1.3.2 Develop a space program

1.3.3 Develop (3) three conceptual building design options

1.3.4 Develop (3) three conceptual site plan design options in collaboration with Client's civil engineer, Mackie Consultants.

1.3.5 Develop estimates of probable costs

1.3.6 Provide pros and cons of each option

1.3.7 Establish a single consensus conceptual design option

1.3.8 Provide a written report documenting Conceptual Design Phase

1.4 Preliminary Building Program:

1.4.1 (1) Entry (welcoming)

1.4.2 (1) Waiting Area (2-4 chairs)

1.4.3 (1) Bill Paying Area (inviting with counter to serve patrons)

- 1.4.4 (2) Single Use Toilets
- 1.4.5 (1) Board Room (10 people)
- 1.4.6 (1) Full Kitchen (Complete with refrigerator, range, microwave, and dishwasher)
- 1.4.7 (1) Eating Area (Two four-person tables)
- 1.4.8 (1) Information Technology (I.T.) Server Room (dedicated HVAC cooling unit)
- 1.4.9 (1) Records Storage (8 lateral file cabinets)
- 1.4.10 (1) General Office Storage
- 1.4.11 (1) Work Room (printer)
- 1.4.12 (1) Plan Review Area / Room (house "SharePoint" system)
- 1.4.13 (1) Director's Office (6-person conference table / printer)
- 1.4.14 (1) Open Office (5 staff members in +/-8' X8' workstations / individual printers & scanners, file cabinets, and phones)
- 1.4.15 (1) Maintenance & Operations Office (4-person hotel workstations)
- 1.4.16 (1) Supervisory Control and Data Acquisition System (SCADA) Office (4-person)
- 1.4.17 (1) Water Meter Room
- 1.5 Preliminary Site Program
 - 1.5.1 Standard Parking Spaces (21-25)
 - 1.5.2 Handicapped Parking Space (1)
- 1.6 Budget Parameters:
 - 1.6.1 It is the Architect's understanding that a budget has yet to be established for this project. The budget will be determined once a consensus conceptual design option is obtained.

2.0 Architect's Scope of Services

- 2.1 TASK 1 - Kick-Off / Goals & Expectations Meeting:
 - 2.1.1 Attend Kick-Off / Goals & Expectations Meeting
 - 2.1.2 Document Meeting
- 2.2 TASK 2 - Space Programming:
 - 2.2.1 Assess the current and future space needs of the Justice-Willow Springs Water Commission department
 - 2.2.2 Develop a space program including a grossing factor for circulation, non-programmed areas, and wall thicknesses
 - 2.2.3 Compare space program with preliminary program included herein.
- 2.3 TASK 3 - Conceptual Building and Site Design Options:
 - 2.3.1 Using the approved space program from TASK 2, develop (3) three conceptual design options (new building or addition).
 - 2.3.2 Using the topographic and boundary survey provided by the Client's civil engineer, Mackie Consultants, develop three (3) conceptual design options in collaboration with the Owner's civil engineer.
- 2.4 TASK 4 - Estimates of Probable Costs:
 - 2.4.1 Develop Estimate of Probable Costs for each conceptual design option developed.
 - 2.4.2 Include inflation, furnishings, Contractor's general conditions, profit and insurance, contingencies, geotechnical investigation, material testing, commissioning, architectural and engineering fees, Client's soft costs, and other applicable cost to provide a complete, comprehensive estimate of total project costs.
- 2.5 TASK 5 - Consensus Option:
 - 2.5.1 Discuss and document a list of pros and cons of each of the conceptual design options developed in collaboration with the Client and their civil engineer.

- 2.5.2 Establish a consensus conceptual design option to present to the Project's decision makers for their consideration.

3.0 Deliverables

- 3.1 Conceptual Design Phase booklet inclusive of all the work described herein inclusive of all meeting minutes.

4.0 Compensation

- 4.1 The Client will compensate the Architect for the Conceptual Design Phase based on a Lump Sum Fee Basis of **\$9,950.00**.

5.0 Client's Responsibilities

- 5.1 The Client will provide access to the Project location and facilities and access to any original construction drawings, as-built documents, etc. that document the existing conditions.
- 5.2 The Client will designate a representative authorized to act on the Client's behalf with respect to the projects. The authorized representative will render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

6.0 Miscellaneous Provisions

- 6.1 Estimates of Probable Cost will be completed by referencing several sources, including active construction projects involving Legat Architects, R.S. Means Construction Cost Data, and historical construction information.

If you agree with this proposal, you can authorize Legat Architects to proceed by signing below. Please note that Legat Architects will not begin work until written authorization to proceed is received.

If you have any questions regarding this proposal, please contact me at your earliest convenience.

Thank you.

Sincerely,



Jay D. Johnson
Principal / Project Manager

Legat Architects, Inc.
2015 Spring Road, Suite 175
Oak Brook, IL 60523

JDJ/JDJ

ATTACHMENTS Exhibit "A": Justice-Willow Springs Water Commission - Site Aerial (1 Page)

EC Ted Haug, Legat Architects
 Marty Burke, Mackie Consultants

FILENAME Justice_Willow_Springs_Water Commission_PRO_250815.docx

AUTHORIZATION We accept the terms of this Proposal:

OWNER
Justice-Western Spring Water Commission
7000 Archer Road
Justice, Illinois 60458

ARCHITECT
Legat Architects, Inc.
2015 Spring Road, Suite 701
Oak Brook, Illinois 60523

SIGNATURE

PRINT NAME

TITLE

DATE

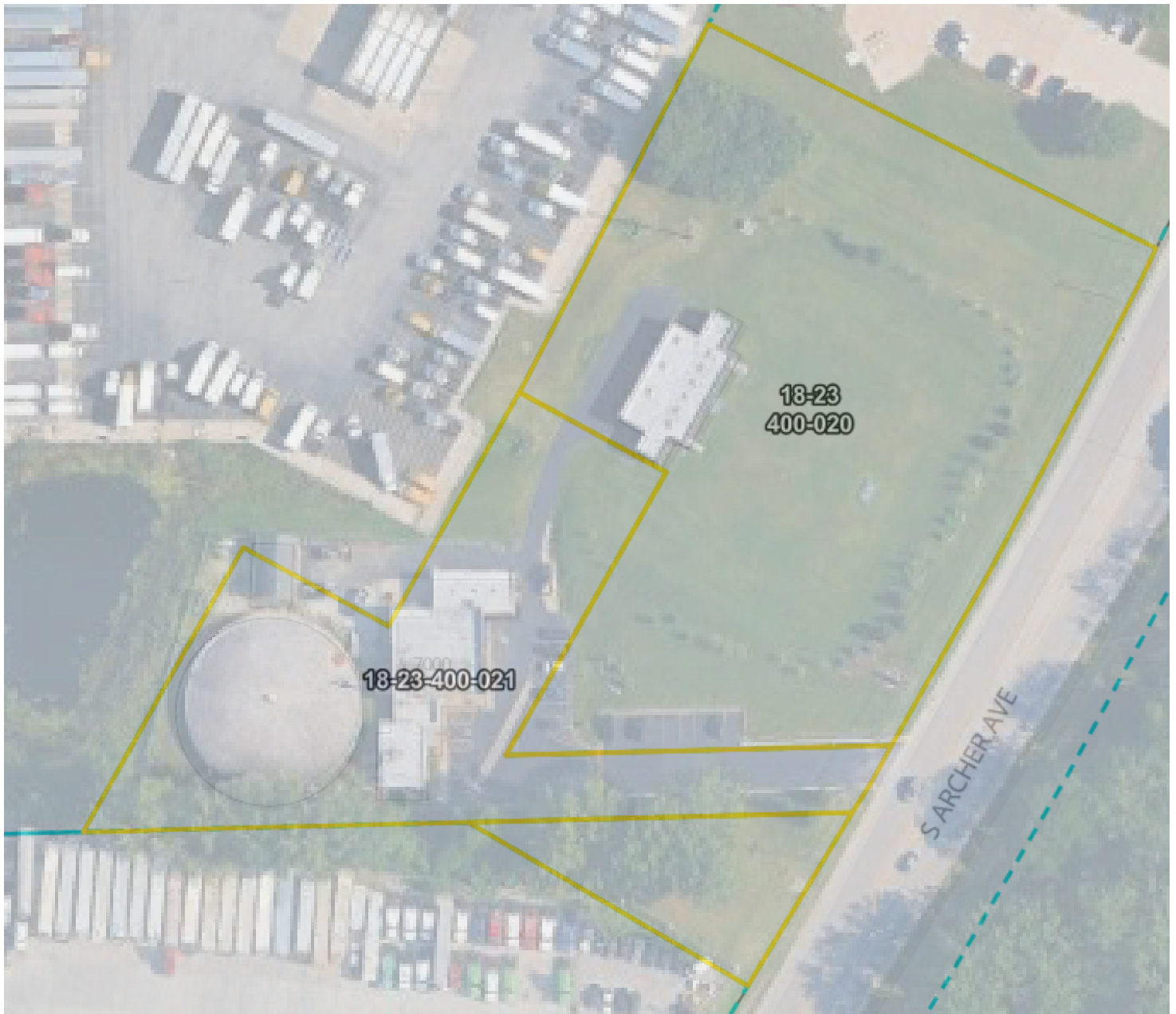
SIGNATURE

PRINT NAME

TITLE

DATE

Justice Willow Springs Water Commission - Site Aerial





EMAIL

August 24, 2025

Ms. Colleen Kelly
Justice Willow Springs Water Commission
7000 S. Archer
Justice, IL 60458

**Re: 79th Street Watermain Extention
Recommendation For Payment
Justice, Illinois**

Dear Colleen:

Please find enclosed the following documents for your use relative to the above referenced project:

- Unique Plumbing payout #1 (with invoiced amount of \$527,727.72), dated August 22, 2025.

This first payout covers work completed for the 79th Street Project that includes installation of the 20-inch mainline water main, the 8-inch water main loop, valve vaults, and fire hydrants

The total contract amount for this project amounts to \$1,144,204.36

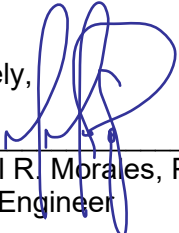
The subtotal for this invoice amounts to \$586,364.13 with a ten percent (10%) retainer of \$58,636.41.

The total for this pay request amounts to \$527,727.72 for the work performed up to August 15, 2025.

Therefore, I recommend that the JWSWC grant payment to the contractor in the full amount noted.

If you have any questions regarding the above review comments, please do not hesitate to contact us to discuss further.

Sincerely,



Michael R. Morales, PE
Senior Engineer

N:\4526\Correspondence\250824.Ltr to Kelly.79thStreetPayRequest.Ltr.pdf

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20251081

Customer ID 10217

Date 08/22/2025 **Page #** 1

Accounts Payable
Justice-Willow Springs
Water Commission
7000 Archer Road
Justice, IL 60458

Job ID 225299

J.W.W.C. - 79th Street Watermain
Exten.
79th Street and Archer Road
Justice, IL

Phone (708)458-7010 **Fax** (708)458-7017
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
500	Billings				
9001	Place Straw and Seed		SY		
9002	Offsite Disposal of CCDD Materials		CY		
9003	Offsite Disposal of Indust Soil Matls		CY		
9004	Inlet Protection Filter Basket		EA		
9005	Silt Fence	1,210.00	LF	\$4.60	\$5,566.00
9006	Orange Construction Fence	640.00	LF	\$5.30	\$3,392.00
9007	Sediment Log, 10' Length		EA		
9008	Stabilized Construction Entrance	2.00	LS	\$5,070.25	\$10,140.50
9009	Hot Mix Asphalt Pavement Removal		SY		
9010	Portland Cement Concrete Sidewalk Remove		SY		
9011	Pedestrian Sidewalk Detour		LS		
9012	Chain Link Fence Removal		LF		
9013	Granular Trench Backfill	311.00	LF	\$55.39	\$17,226.29
9014	6" Water Main, Ductile Iron, Class 52	20.00	LF	\$153.31	\$3,066.20
9015	8" Water Main, Ductile Iron, Class 52	566.00	LF	\$141.49	\$80,083.34
9016	20" Water Main, Ductile Iron, Class 52	1,005.00	LF	\$250.83	\$252,084.15
9017	30" Steel Casing Pipe	105.00	LF	\$1,186.50	\$124,582.50
9018	8" Valve Vault	2.00	EA	\$6,283.95	\$12,567.90
9019	20" Valve Vault	1.00	EA	\$35,950.45	\$35,950.45
9020	6" Valve Box	1.00	EA	\$2,545.80	\$2,545.80
9021	Fire Hydrant Assem. 6" Shut Off Valve	3.00	EA	\$8,655.25	\$25,965.75

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 10217

Accounts Payable
Justice-Willow Springs
Water Commission
7000 Archer Road
Justice, IL 60458

Phone (708)458-7010 **Fax** (708)458-7017
Pay Request #1

Invoice # 20251081

Date 08/22/2025 **Page #** 2

Job ID 225299

J.W.W.C. - 79th Street Watermain
Exten.
79th Street and Archer Road
Justice, IL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9022	Connection to Existing Water Main		EA		
9023	20"x24"Press. Connect Into Exist Wtr Ma.		EA		
9024	6" Cap for Water Main	1.00	EA	\$201.25	\$201.25
9025	Testing for Acceptance of Water Main		LS		
9026	Hyrdo-Excavation Verification	1.00	LS	\$4,030.00	\$4,030.00
9027	Sawcut of Existing Pavement		LF		
9028	Portland Cement Concrete Sidew Replacem.		SY		
9029	Hot Mix Asphlt Surface Course + Binder		SY		
9030	Aggregate Base Repair and Preparation		SY		
9031	24" White Thermoplastic Stop Bar		LF		
9032	Traffic Control and Protection		LS		
9033	Construction Layout and Staking	1.00	LS	\$8,962.00	\$8,962.00
9034	Contaminated Soils Disposal		CY		
9035	Contaminated Soils Testing		EA		
9036	CLSM Backfill		CY		

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20251081

Customer ID 10217

Date 08/22/2025 **Page #** 3

Accounts Payable
Justice-Willow Springs
Water Commission
7000 Archer Road
Justice, IL 60458

Job ID 225299

J.W.W.C. - 79th Street Watermain
Exten.
79th Street and Archer Road
Justice, IL

Phone (708)458-7010 **Fax** (708)458-7017
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		1,144,204.36	Work Completed to Date		586,364.13
Approved Change Orders		0.00	Less Retentions		58,636.41
Current Contract		1,144,204.36	Net Completed to Date		527,727.72
			Less Net Previously Billed		0.00
Balance to Complete		616,476.64	Net Due This Invoice		527,727.72

WAIVER OF LIEN TO DATE

PAGE 1

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Justice-Willow Springs Water Commission
to furnish Plumbing - Labor and Material
for the premises known as J.W.W.C. - 79th Street Watermain Exten.
of which Justice-Willow Springs Water Commission is the owner.

THE undersigned, for and in consideration of Five Hundred Twenty Seven Thousand Seven Hundred Twenty Seven and 72/100
(\$527,727.72) 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,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 22, 2025COMPANY NAME Unique Plumbing Company, Inc.ADDRESS 9408 West 47th St., Brookfield, IL 60513SIGNATURE AND TITLE: Mary B. Kennedy
Mary B. Kennedy, Secretary

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 79th Street and Archer Road, Justice, IL
OWNED BY Justice-Willow Springs Water Commission

That the total amount of the contract including extras* is \$1,144,204.38 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
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing Labor and Material	1,144,204.38	0.00	527,727.72	616,476.66
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,144,204.38	0.00	527,727.72	616,476.66

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 August 22nd, 2025SIGNATURE: Mary B. Kennedy

Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF AUGUST, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Susan M. Kennedy
NOTARY PUBLIC



**WATER FACILITIES COST SHARING AGREEMENT FOR THE PROPERTY
LOCATED AT 8702 WEST 79TH STREET, JUSTICE, ILLINOIS BY AND
BETWEEN THE JUSTICE WILLOW SPRINGS WATER COMMISSION AND
QUIKTRIP CORPORATION**

THIS WATER FACILITIES COST SHARING AGREEMENT ("Agreement"), is made and entered into as of May ____, 2025 (the "Effective Date"), but actually executed by each of the undersigned parties on the date set forth beneath the respective signatures of their duly authorized officers below, by and between the Justice Willow Springs Water Commission, Cook County, Illinois ("Commission") and QuikTrip Corporation, an Oklahoma corporation ("Owner").

WITNESSETH

WHEREAS, Owner is the owner of approximately 5.342 acres of land located at 8702 West 79th Street, Justice, Illinois, being legally described in Exhibit "A" (the "Subject Property");

WHEREAS, there is currently no water service to the Subject Property and Owner has requested the Commission to extend its water facilities to and through the Subject Property in order to make the Subject Property accessible for immediate development and use by the Owner or its successors and assigns;

WHEREAS, the Commission deems it necessary and desirable, subject to the terms and conditions of this Agreement, to extend its water facilities to and through the Greater Property to allow for the development and use of the Subject Property and, further, to allow for future development of other property and to alleviate a lack of redundancy in its water distribution system; and,

WHEREAS, Owner has agreed to pay the Commission in advance for its share of the cost and expense to construct and extend the water facilities to and through the Subject Property.

NOW THEREFORE, in consideration of the matters set forth above, the agreements, covenants, representations and undertakings made and contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Commission and Owner hereby agree, covenant, represent and undertake as follows:

Section 1. Water Facilities. The Commission agrees to design, permit, and construct water improvements including, but not limited to, twenty (20") inch diameter public water mains, and such hydrants, pumping stations, water pits, meters, service lines, fittings, laterals, connections, and other water appurtenances and improvements necessary and appropriate for public water utility purposes ("Water Facilities") over, under, across and along the surface of those portions of the Subject Property shown generally in the plan excerpts attached hereto as Exhibit "B." Final improvement plans for the Water Facilities shall be submitted to the Owner for review and approval prior to the Commission's award of a contract for said work, which approval shall not be unreasonably withheld provided the final improvement plans are substantially similar to the plan excerpts attached hereto.

Section 2. Grant of Easement. No later than five (5) days following the Owner's approval of the final improvement plans, the Owner shall grant to the Commission, for the use and the benefit of Commission and its successors, assigns, licensees, invitees, and sub-grantees, and their officials, employees, and agents ("Commission Parties"), a permanent and non-exclusive easement (the "Water Main Easement") over, under, across and along the surface of specified portions of the Subject Property (the "Easement Area") to install, construct, reconstruct, repair, remove, replace, inspect, maintain and operate the Water Facilities, and for that purpose, the free uninterrupted and obstructed right of access and entry on, over, and upon the entirety of the Subject Property. The size, location, and terms of the Water Main

Easement shall be subject to the mutual agreement by the Commission and Owner and shall be reflected in a separate instrument to be recorded against the Subject Property. Contemporaneous therewith, the Owner shall disclose to the Commission any and all third-parties which hold a legal or equitable interest in the Subject Property. Any and all parties so disclosed shall consent to the Water Main Easement and subordinate their interest to the Water Main Easement by executing a Consent and Subordination Agreement in a form substantially similar to Exhibit "C," which is incorporated herein by reference.

Section 3. Selection of Contractor. The Commission shall have the sole and exclusive authority to select and contract with a contractor for the installation of the Water Facilities within the Easement Area (the "Project"). The Project will be publicly bid and awarded in accordance with applicable laws governing said work. Subject to the Owner's approval of the final improvement plans, granting the Water Main Easement, and advancing its share of the Project cost, the Commission covenants and warrants to use commercially reasonable efforts to: (a) procure contractor bids for the Project by June 15, 2025; (b) award the contract for the Project at its July 2025 regular meeting; and (c) complete the Project (with a contractual stipulation with its contractor therefor) by October of 2025.

Section 4. Construction Requirements. The Commission, through its contractor, shall perform all construction of the Water Facilities (the "Project") in, on, and under the Easement Area in a good and workmanlike manner, in accordance with applicable laws, as expeditiously as possible, once initiated, and in such a manner as to minimize disturbance of and interference with the use of the Subject Property by Owner and its heirs, successors and assigns ("Owner Parties"). The Commission shall require its contractor to name Owner as an additional party insured, with the same insurance requirements as the Commission's ordinary contracting requirements. The Commission will establish silt fencing adequate to meet regulatory sediment control standards and restore surface conditions within the 79th Street and Archer Road rights-of-way at the completion of construction. Restoration on the Subject Property will be limited to seeding atop the rough graded backfilled trench and associated disturbed area. The Commission shall remove any excess trench spoil not utilized in backfill operations from the Subject Property upon completion of construction. Notwithstanding the preceding obligation, the Commission shall not be responsible for the disposal of any contaminated soil encountered or for the disposal of soils not qualifying for disposal at an IEPA licensed CCDD facility. If encountered, the Owner shall be notified, and the Commission shall stockpile and cover such contaminated or non-qualifying soil on the Subject Property. If the Commission disturbs or alters the surface of the Subject Property outside of the Easement Area, or any improvements and appurtenances in or about the Subject Property, from those that may be permitted under this Agreement, the Commission will repair and restore the general surface of the ground, improvements and appurtenances as nearly as may reasonably be done to the grade and condition it was in immediately prior to alteration.

Section 5. Ownership of Water Facilities. The Water Facilities shall remain the trade fixtures and the personal property of the Commission.

Section 6. Cost Sharing Advance. The Owner shall pay to the Commission the sum of \$514,000, representing the Owner's share of the total cost and expense to complete Project. Payment shall be made to the Commission no later than the date the contract for the Project is awarded and said contractor delivers a performance bond to the Commission for the Project. All monies so advanced shall be used by the Commission to pay for the Owner's share of the Project. Unless otherwise excepted herein, and irrespective of any cost overruns caused by foreseen or unforeseen events or conditions, the Commission shall be responsible for all other costs and expenses to complete the Project. Under no circumstances shall the Commission be required to commence or complete the Project until such time as the Owner has advanced its share of the Project costs as set forth above.

Section 7. Owner Facilities. Owner, as a part of its own site development, shall utilize water main quality pipe for new sanitary and storm sewers crossing over any of the Water Facilities.

Section 8. Release; Indemnification. Owner hereby agrees to defend, indemnify and hold harmless Commission Parties against, and to protect, save and keep harmless from, and to pay on behalf of or reimburse as and when incurred, any and all liabilities, obligations, losses, damages, penalties, demands, claims, actions, suits, judgments, settlements, costs, expenses and disbursements (including reasonable attorney's fees) ("Claim") of whatever kind and nature, which may be imposed on or incurred by any person, including third-parties, related to the condition of the Subject Property, any events or activities occurring on the Subject Property, the acts or omissions of any of the Owner Parties, or their invitees, licensees, or trespassers, or that relate to, concern, or involve the existence, generation, introduction, treatment, transport, disturbance, or release of Hazardous Materials or violations of Environmental Laws on, to, or from the Subject Property. The Owner assumes sole and entire responsibility for any and all loss of life, injury to persons or damage to property (wherever such property may be located) that may be sustained directly or indirectly due to the existence, generation, introduction, treatment, transport, disturbance or release of Hazardous Materials or violations of Environmental Laws on, to, or from the Subject Property. For purposes of this Agreement, the term "Hazardous Materials" shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under or for which liability may be imposed by any Environmental Law. "Environmental Laws" shall mean all federal, provincial, state and local environmental laws, regulations, ordinances and other requirements (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§ 7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health or safety, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits. The Commission hereby agrees to defend, indemnify and hold harmless Owner Parties against, and to protect, save and keep harmless from, and to pay on behalf of or reimburse as and when incurred, any and all liabilities, obligations, losses, damages, penalties, demands, claims, actions, suits, judgments, settlements, costs, expenses and disbursements (including reasonable attorney's fees) ("Claim") of whatever kind and nature, which may be imposed on or incurred by any person, including third-parties, related to the construction of the Project.

Section 9. Warranties. The parties hereto represent and warrant that they have full power and authority to execute this Agreement, and that they are aware of no circumstances that would adversely affect the validity of this Agreement, or Owner's ability to grant the rights, title and interest granted herein, and Owner promises and covenants that it will take no action that may adversely affect the rights, title and interest of Commission as herein afforded including, but not limited to, the termination, extinguishment, or diminution thereof.

Section 10. Binding Effect. The covenants and agreements contained in this Agreement shall run with the land and be binding upon and inure to the benefit of Owner and Commission, and their respective successors and assigns, unless provided otherwise herein.

Section 11. No Personal Liability. No covenant or agreement contained in this Agreement shall be deemed to be the covenant or agreement of any official, officer, trustee, partner, member, director,

agent, employee, or attorney of the Owner or Commission, in his or her individual capacity, and no official, officer, trustee partner, member, manager, director, agent, employee, or attorney of the Owner or Commission shall be liable personally under this Agreement or be subject to any personal liability or accountability by reason of or in connection with or arising out of the execution, delivery, and performance of this Agreement, or any failure in connection therewith.

Section 12. Default and Remedies. Except as otherwise provided in this Agreement, the failure on the part of any party to comply with any material term, representation, warranty, covenant, agreement, or condition of this Agreement, or any other document to be required to be executed by this Agreement, which continues uncured for thirty (30) days after written notice thereof (unless a different time period is specified) shall constitute an "Event of Default"; provided that an Event of Default will not be deemed to have occurred if such failure is a matter that cannot reasonably be cured within thirty (30) days, so long as the defaulting party commences to cure such Event of Default within such thirty (30) day period and diligently pursues such cure to completion. No default shall be actionable or be of other consequence unless and until it shall constitute an Event of Default. In the Event of Default in the performance of any of their obligations under this Agreement, the non-defaulting party's remedies shall be the termination of this Agreement or specific performance (including payment of money, whether or not denoted as damages). Neither Party shall be liable to the other for consequential damages or lost profits.

Section 13. Delays. For each day that the Owner or Commission is delayed in the performance of their obligations hereunder by the act or omission of another party or an uncontrollable circumstance/event, the dates set forth in this Agreement shall be extended by one (1) day. An uncontrollable circumstance/event shall mean any circumstance or event that: (a) is beyond the reasonable control of and without the fault of the party relying thereon; (b) occurs after the effective date of this Agreement; and (c) is one or more of the following events: (i) a change in law; (ii) insurrection, riot, civil disturbance, sabotage, embargo, act of the public enemy, explosion, fire, nuclear incident, collapse, transportation accident, industrial accident, war or naval blockade; (iii) epidemic, hurricane, tornado, landslide, subsidence, earthquake, lightning, windstorm, or other extraordinary weather conditions or other similar acts of God, but shall not include adverse but non-severe weather conditions to the extent normally encountered other than exterior construction obligations for which customary winter weather and/or rain, lasting longer than five (5) days shall be considered an Uncontrollable Event to the extent of those exterior construction activities only; (iv) governmental condemnation or taking by a public entity (other than the Commission if the Commission is relying thereon); (v) an act or omission of the other party; (vi) unreasonable delay in the issuance of building or other permits or approvals by any governmental authority having jurisdiction, unrelated in all material respects to the merits, sufficiency, and completeness of the application therefore, and unrelated to payment of any applicable fee or expense by applicant; (vii) vandalism; or (viii) terrorist acts; and shall exclude the following events: (i) economic hardship; or (ii) shortage or unavailability of materials unless there is no reasonable substitute.

Section 14. Notices and Communications. All notices, demands, requests for reimbursement or other communications under or in respect of this Agreement shall be in writing and shall be deemed to have been given when the same are (i) deposited in the United States mail and sent by first class mail, postage prepaid or (ii) delivered, in each case, to Owner and Commission at their respective addresses (or at such other address as each may designate by notice to the other), as follows:

If to Owner: Skyler Evans on behalf of QuikTrip Corporation
50 South Main Street, Suite 200
Naperville, IL 60540

If to Commission: Justice Willow Springs Water Commission
7000 South Archer

Whenever any party hereto is required to deliver notices, certificates, opinions, statements or other information hereunder, such party shall do so in such number of copies as shall be reasonably specified.

Section 15. Illinois Law. This Agreement shall be deemed to be made under and shall be construed in accordance with and governed by the laws of the State of Illinois.

Section 16. Written Modification. Neither this Agreement nor any provisions hereof may be changed, revised, modified, waived, discharged, terminated or otherwise abrogated, diminished or impaired other than by an instrument in writing duly authorized and executed by both Owner and Commission.

Section 17. Severability. It is hereby expressed to be the intent of the Owner and Commission that should any provision, covenant, agreement, or portion of this Agreement or its application to any person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Agreement and the validity, enforceability, and application to any person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Agreement to the greatest extent permitted by applicable law.

Section 18. Entire Agreement. This Agreement constitutes the entire agreement of Owner and Commission on the subject matter hereof, except as to those documents specifically identified and referenced in this Agreement. Owner and Commission represent, warrant, covenant and agree that no representation, warranty, covenant or agreement shall be binding on the other party unless expressed in writing herein or by written modification pursuant to Section 14 hereof.

Section 19. Recitals. The recitals of this Agreement are hereby incorporated and made a part of this Agreement as though fully set forth herein.

Section 20. Exhibits. The exhibits to this Agreement, by this reference, are hereby incorporated and made a part of this Agreement as though fully set forth herein.

[SIGNATURES PAGE TO FOLLOW]

EXHIBIT A

LEGAL DESCRIPTION OF GREATER PROPERTY

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 26 AND THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 IN DAMAR SUBDIVISION OF PART OF THE WEST HALF OF SAID SOUTHWEST QUARTER OF SECTION 26 AND PART OF THE EAST HALF OF SAID SOUTHEAST QUARTER OF SECTION 27, ACCORDING TO THE PLAT THEREOF RECORDED JULY 7, 1997, AS DOCUMENT 97486065; THENCE NORTH 88 DEGREES, 16 MINUTES, 59 SECONDS, EAST 35.16 FEET, ALONG THE NORTH LINE OF THE SOUTH 33 FEET OF SAID SOUTHWEST QUARTER OF SECTION 26, TO A POINT OF BEGINNING ON A LINE THAT IS 35.00 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF AFORESAID LOT 1; THENCE NORTH 3 DEGREES, 41 MINUTES, 7 SECONDS EAST, ALONG SAID PARALLEL LINE, 292.00 FEET TO A LINE THAT IS 95.00 FEET NORTHEAST OF AND PARALLEL WITH THE NORTHEAST LINE OF SAID DAMAR SUBDIVISION; THENCE NORTH 48 DEGREES 35 MINUTES 37 SECONDS WEST, ALONG SAID PARALLEL LINE, 354.65 FEET TO THE SOUTH LINE OF ARCHER AVENUE; THENCE NORTH 44 DEGREES 46 MINUTES, 9 SECONDS EAST, ALONG SAID SOUTH LINE, 50.09 FEET TO A POINT ON A LINE THAT IS 145.00 FEET NORTHEAST OF AND PARALLEL WITH THE NORTHEAST LINE OF SAID DAMAR SUBDIVISION; THENCE SOUTH 48 DEGREES, 35 MINUTES, 37 SECONDS EAST, ALONG SAID PARALLEL LINE, 316.85 FEET TO THE NORTHWEST CORNER OF LAND DEEDED PER DOCUMENT 2029416296; THENCE NORTH 86 DEGREES, 23 MINUTES, 3 SECONDS EAST, ALONG THE NORTH LINE OF SAID DEEDED LAND, 580.21 FEET; THENCE SOUTH 1 DEGREE, 41 MINUTES, 57 SECONDS EAST 370.25 FEET TO A POINT ON AFORESAID NORTH LINE OF THE SOUTH 33 FEET OF SAID SOUTHWEST QUARTER THAT IS 616.00 FEET EAST OF THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES, 16 MINUTES, 59 SECONDS WEST, ALONG SAID NORTH LINE, 308.00 FEET TO THE POINT OF BEGINNING; IN COOK COUNTY, ILLINOIS.

PINs: 18-26-301-003-0000
18-26-301-004-0000
18-27-412-014-0000

EXHIBIT B

PRELIMINARY PLAN EXCERPTS

The following is a summary of the preliminary plan excerpts for the proposed project. The plan is subject to review and approval by the relevant authorities. The project aims to improve the efficiency of the existing system and reduce the risk of failure. The proposed changes include the following:

- 1. The existing system will be replaced by a new system that is more reliable and secure.
- 2. The new system will be designed to handle a larger volume of data and transactions.
- 3. The new system will be implemented in a phased manner to minimize disruption to the existing system.
- 4. The new system will be tested thoroughly before being put into operation.
- 5. The new system will be supported by a dedicated team of experts.

The proposed changes are expected to result in a more efficient and secure system that can handle a larger volume of data and transactions. The project is expected to be completed within the specified timeline and budget.

The following is a summary of the preliminary plan excerpts for the proposed project. The plan is subject to review and approval by the relevant authorities. The project aims to improve the efficiency of the existing system and reduce the risk of failure. The proposed changes include the following:

- 1. The existing system will be replaced by a new system that is more reliable and secure.
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The proposed changes are expected to result in a more efficient and secure system that can handle a larger volume of data and transactions. The project is expected to be completed within the specified timeline and budget.

EXHIBIT C

CONSENT AND SUBORDINATION AGREEMENT

CONSENT AND SUBORDINATION

_____, which has and was granted an interest in the real property described in Exhibit "A" ("Subject Property") by QuikTrip Corporation, secured and perfected by an instrument recorded in the Office of the Cook County Clerk on _____, _____, otherwise identified as Document Number _____ ("Security Instrument"), hereby acknowledges and consents to the execution and recording of the Easement Agreement dated _____, 2025 by and between QuikTrip Corporation ("Owner") and the Justice-Willow Springs Water Commission ("Commission") and, in consideration of the benefits it will obtain through the Agreement, hereby subordinates its interest in the Subject Property by and through the Security Instrument to the Easement Agreement as though the latter was recorded before the Security Instrument, and that it shall be bound by the Easement Agreement and assume the responsibilities of Owner should it, its successors and assigns take title to the Subject Property in the future by the consent of Owner or through judicial proceedings.

IN WITNESS WHEREOF, _____ has caused this Consent and Subordination Agreement to be signed by its duly authorized officer on its behalf on this ____ day of _____, 2025.

By:

Its: _____

STATE OF _____)

) SS.

COUNTY OF _____)

I, _____, a notary public in and for said County, in the State aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing Consent and Subordination Agreement, and personally know to me to be the _____ of _____, appeared before me this day in person and acknowledged that he signed, sealed and delivered said instrument as his own free and voluntary act, and as the free and voluntary act of said corporation, for the uses and purposes therein set forth.

Given under my hand and seal this ____ day of _____, 2025.

{IMPRESS SEAL HERE}

Notary Public

COMMISSION:

JUSTICE-WILLOW SPRINGS WATER,
COMMISSION, COOK COUNTY, ILLINOIS

ATTEST:

By: _____
Chairman

By: _____
Clerk

Dated: _____, 2025

{SEAL}

State of Illinois)
) ss
County of Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Michael Porfirio and Tabatha Sutera, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, and personally known to me to be the Chairman and Clerk of said entity, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, and as the free and voluntary act of said entity, for the uses and purposes therein set forth.

Given under my hand and official seal,
this ____ day of _____, 2025.

{IMPRESS SEAL HERE}

NOTARY PUBLIC

Prepared by/Return to:
Joseph Cainkar
Louis F. Cainkar, Ltd.
30 North LaSalle, Suite 3430
Chicago Illinois, 60602

IN WITNESS WHEREOF, Owner and Commission have each caused this Agreement to be executed by proper officers duly authorized to execute the same as of the date set forth beneath the signatures of their respective officers set forth below.

OWNER:

QUIKTRIP CORPORATION

By: 
Its: REAL ESTATE DIRECTOR OF REAL ESTATE

ATTEST:

By: 
Its: Real Estate Project Manager

Dated: 25th July, 2025

State of Illinois)

County of DuPage) ss

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Truitt Priddy and Styler Evans, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, and personally known to me to be the Director and Project Manager of said entity, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, and as the free and voluntary act of said entity, for the uses and purposes therein set forth.

Given under my hand and official seal,
this 23rd day of July, 2025.


NOTARY PUBLIC

{IMPRESS SEAL HERE}



ORDINANCE NO. 23-3

ORDINANCE ESTABLISHING WATER RATES FOR THE JUSTICE-WILLOW SPRINGS WATER COMMISSION

BE IT ORDAINED by the Board of Commissioners of the Justice-Willow Springs Water Commission, Cook County, Illinois, as follows:

Section 1

A “residential user” shall mean any owner-occupied single-family residential user with a separate water meter for the dwelling or residential unit receiving water service. All other users are considered a “commercial user.” A commercial user shall include a multi-unit residential dwelling, even if one of the units is occupied by the owner, without a separate water meter for each residential unit or where a separate water meter is billed in combination with other separate water meters.

There is hereby established a rate which shall consist of a water rate and/or minimum billing amount and a minimum charge for the use of water supplied by the Justice-Willow Springs Water Commission as follows:

	Minimum Billing Usage	Minimum Charge
Commercial User	3,000 gallons	\$41.61

The rate for water used shall be \$13.87 per 1,000 gallons or fraction thereof over the minimum billing usage.

Residential User	6,000 gallons	\$75.66
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The rate for water used shall be \$12.61 per 1,000 gallons or fraction thereof over 6,000 gallons.

A residential user who qualifies as a “senior citizen” shall not be subject to the minimum residential user billing amount and shall be charged at the rate of \$9.93 per 1,000 gallons for the first 5,000 gallons or fraction thereof. The per thousand-gallon rate for residential users shall apply to water usage in excess of 6,000 gallons. For purposes of this section, a “senior citizen” is a residential user who is: (i) the actual user of the water; and (ii) who is 65 years of age or older or whose spouse is 65 years of age or older and residing in the same household. Proof of senior citizen’s status shall include: (i) a driver’s license with the service owner’s address corresponding to the property address on the water billing; (ii) a real estate tax bill in the service owner’s name with the Senior Citizen’s Homestead Exemption; and (iii) any additional

documentation or proof of senior citizen's status required by the Executive Director or his/her designee. The recertification of senior citizen's status may be required at the discretion of the Justice-Willow Springs Water Commission. The burden is on the owner, occupant, or user of the water service to notify the Justice-Willow Springs Water Commission in the event the property no longer qualifies for the senior citizen's rate. The Justice-Willow Springs Water Commission may recoup the differential in the regular rate and the senior citizen's rate if not promptly notified of the change in status.

A residential user who qualifies as a United States' military veteran or active-duty military personnel shall not be subject to the minimum billing amount and shall be charged at the rate of \$9.93 per 1,000 gallons for the first 5,000 gallons or fraction thereof. The per-thousand-gallon rate for residential users shall apply to water usage in excess of 6,000 gallons. For purposes of this section, "veteran" or "active-duty military personnel" is defined as a residential user who is: (i) the actual user of the water; and (ii) has a veteran or active-duty military personnel residing in the same household. Proof of veteran's or active-duty military status is required to obtain the rate pursuant to this section. To prove veteran's status, the user must provide a copy of DD Form 214 or a Certificate of Release or Discharge from Active Duty. To prove active-duty military status, the user must provide a Common Access Card (CAC) or a valid military ID. Alternatively, proof of veteran's or active-duty military status may be established by the Executive Director or his/her designee. The recertification of veteran's or active-duty military status may be required at the discretion of the Justice-Willow Springs Water Commission. The burden is on the owner, occupant, or user of the water service to notify the Justice-Willow Springs Water Commission in the event the property no longer qualifies for the veteran's or active-duty military rate. The Justice-Willow Springs Water Commission may recoup the differential in the regular rate and the veteran's or active-duty military rate if not promptly notified of the change in status.

The water rates provided for in this Section shall be effective commencing August 1, 2023.

The owner of the premises, the occupant (including a tenant) thereof, and the user of the service shall be jointly and severally liable to pay for the service on such premises.

A penalty of 10% shall be added if the bill is not paid by the stated due date. If not paid, the penalty shall be added to the delinquent balance and added to subsequent bills until paid in full.

Section 2

Effective June 1, 2024, any percentage increase in the annual rate charged by the City of Chicago to the Justice-Willow Springs Water Commission shall automatically increase the existing water rate provided for in Section 1 at the same percentage rate.

Section 3

If any section, paragraph, or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 4

All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

Section 5

This ordinance shall be in full force and effect from and after its passage and approval.

This ordinance was approved by the Board of Commissioners and deposited in the office of the Commission's Clerk of the Justice-Willow Springs Water Commission this 29th day of June 2023.

APPROVED by me this 29th
day of June, 2023

Clerk

Chairman

OCE Violation Incident Report (Case# 0670-25)

From IccNotify <iccnotify@illinois.gov>

Date Tue 8/19/2025 12:05 PM

To Colleen Kelly <ckelly@jswswc.org>

**Illinois Commerce Commission
One-Call Enforcement
Violation Incident Report (Case# 0670-25)**

Report Date: **08/19/2025**

Incident Date: **08/11/2025 7:05 AM**

Reporter

Name: **Colleen Kelly**

Company: **Justice-Willow Springs Water Commission**

Address: **7000 S. Archer Road**

City, State Zip: **Justice, IL 60458**

Work No.: **708-458-7010**

Fax No.: **708-458-7017**

E-Mail: **ckelly@jswswc.org**

Excavator

Name: **Foundation Mechanics**

Contact: **Theo Frentzas**

Address: **8604 W. Catalpa Ave Suite 907**

City, State Zip: **Chicago, IL 60656**

Work No.: **224-425-8885**

Fax No.: **na**

E-Mail: **Theo@foundationmach.com**

Utility Operator

Name: **Justin Fuller - Justice-Willow Springs Water Comm**

Locate Company

Name: **self**

INCIDENT IMPACT

No. Customers Affected: **40,000**

Repair Cost: **20,000**

Injury - No. of Outpatient Care: **None**

Injury - No. of Inpatient Care: **None**

Fatalities: **None**

Fire Dept. Response: **No**

Police Dept. Response: **No**

Other Property Impacted: **na**

Other Property Repair Cost: **na**

Incident Description:

On Monday, August 11th, 2025 at approx 7:00 am the Justice-Willow Springs Water Commission (JWSWC) received a phone call from the local police department to investigate a hit water main on Industrial Drive in Justice, IL.

Justin Fuller from JWSWC arrived on scene to find that Foundation Mechanical had damaged a 20" water main on Industrial Drive which provides water to over 1 million gallons per day to approx 40,000 consumers including nursing home, medical facilities and day cares.

Due to the crucial need for this water main to remain in operation a discussion was made between JWSWC and Foundation Mechanical that at fault of the damage will be discussed after repair due to the fact that Foundation Mech was claiming no blame to the damage as they said no JULIE marks were completed.

The repair was expediated and repaired by JWSWC contractors and completed at 12pm(noon). This decision was made for the expediated repair needs which was JWSWC priority concern and time was of essence. For the repair protocols needed to be followed precisely due to the fact that the water main had to remain under pressure to avoid system wide boil order. JWSWC was fortunately successful in completing the water main repair under pressure and avoiding system disruption and loss of pressure per IEPA guidelines and no boil order was necessary. Upon completion of repair the fact of the JULIE being not valid until midnight at 8/12/2025 was brought to Foundation Mech attention. In addition to the JULIE not being valid the question of why Foundation Mech did not call in a damage ticket instead of contacting the local police department was questioned without given any explanation.

Important facts to mention:

1. This JULIE was a remark due to (as stated in JULIE request) that all pavement was removed. JWSWC did complete original JULIE prior to pavement being removed. Flags and markings were present on site from original locate prior to pavement removal.
2. Contractor had clear evidence of water main location and that it was in service due to plans provided and awarded to Foundation Mech within tollway plans I-24-4891R which the plans detail for Foundation Mech to relocate and properly abandon said water main.
3. JWSWC feels that Foundation Mech is in violation of two offenses. Excavation without a proper valid JULIE and failure to report damage to utility within the JULIE system and regulations.

We are happy to provide invoices, photos, proof of original locate, and more evidence but unable to find where to attach within this Incident report. Please feel free to contact me if additional information is necessary.

JULIE Dig Number(s): **X252091711**

Mechanical Equipment/Hand Tool Involved: **Large Excavator John Deere 350G**

Nature of Excavation or Demolition: **Earth Removal, regrading elevation for tollway ram**

Direction of excavation relative to the facility: **Parallel**

INCIDENT LOCATION

Incident Address: **W Industrial Drive**

Incident City: **Justice**

Incident County: **Cook**

Property Type: **Public**

Right of Way: **State**

FACILITIES INVOLVED

Type of Facility: **Water**

Material Type: **Cast Iron**

Facility Size:

Pipe: **20 inches diameter**

Operating Pressure: **62 psig / inches water**

Voltage: **na**

Other: **na**

Facility Function: **Transmission**

Depth of Facility: **12" at time of damage prior to excavation 7 feet inches**



Justice-Willow Springs Water Commission
7000 South Archer Road
Justice, IL 60458
www.jswswc.org
Phone: (708) 458-7010

August 12, 2025

Foundation Mechanics LLC
8604 W Catalpa Ave
Suite 907
Chicago, IL 60656

Visit our website for project updates!
www.jswswc.org

Balance Forward \$.00
Current Charges \$ 1500.00
TOTAL DUE \$ 1500.00

Total Due If Late

Service Address: Industrial Drive / SB I294 Ramp		I-294-4981R Project		
Statement Date	Account Number	Billing Period		Due Date
08/12/2025		08/01/2025	- 08/31/2025	Upon Receipt
CURRENT CHARGES				
Description	Prior Reading	Current Reading	Usage x1000	Amount
Tampering Charge - Unauthorized Connection to fire hydrant without permission				\$1500.00
Total Due				

Vac Truck made connection to fire hydrant after JWSWC directed Tim D from Foundation Mechanics not to connect and advised that a fire hydrant permit application must be completed. Note: Hydrant meter on hydrant in attached photos is not a JWSWC meter but informed by vac truck operator is a meter from Melrose Park.

Please detach and return bottom portion with payment.



Justice-Willow Springs Water Commission
7000 South Archer Road
Justice, IL 60458
www.jswswc.org
Phone: (708) 458-7010

Amount Enclosed

Foundation Mechanics LLC
8604 W Catalpa Ave
Suite 907
Chicago, IL 60656

Payable At:
Justice-Willow Springs Water Commission
7000 South Archer Road
Justice, IL 60458-1196





DEMOLITION - EXCAVATION - SITE UTILITIES

P.O. Box 34
Willow Springs, IL 60480
630-243-1919

Invoice

Date	Invoice #
8/14/2025	02-2025-239

Terms	Due Date
Net 30	9/13/2025

Bill To
Justice-Willow Springs Water Commission 7000 S. Archer Ave. Justice, IL 60458

Item	Quantity	Description	Rate	Amount
		8049 CORK AVE. JUSTICE		
		SERVICE DATE: 8/11/25 Water main break repair		
Operator & Machi...	8	1 EA backhoe & operator	334.69	2,677.52
Laborer	32	4 EA laborers @ 8 hrs. each	167.56	5,361.92
Foreman	8	1 EA foreman	334.69	2,677.52
Service Truck	8	1 EA service truck	113.00	904.00
Pumps	16	2 EA pumps @ 8 hr. each	35.00	560.00
WE APPRECIATE YOUR BUSINESS PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE			Total	\$12,180.96

US Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

For Contractor's Optional Use; See Instructions, Form WH-347 Inst.1

Name of Subcontractor: KEITH'S CARTAGE & EXCAVATING, INC.				Address: 12300 New Ave., Lemont, IL 60439																										
Payroll No. 60 week ending: August 16, 2025				Project Name & Location: Justice-Willow Springs Water Commission 8049 Cork Ave., Justice																										
Project No.																														
name, address, social security # of employee and home telephone number				Date							Total Hours		Rate of Pay		Gross Amount		FICA		Federal		State		Medicare		Union Dues		Total Deductions		Net Wages Paid for Week	
				S M T W TH F S																										
Mark Gasparas 1710 Marlboro Ln. Crest Hill, IL 60403 9809/708 548 8464				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		51.40		411.20		25.49		12.32		17.70		5.96		15.42		76.90		334.30	
Jose Huizar 1712 S. Fallbrook Dr. Round Lake, IL 60073 2965/847 791 2130				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		63.00		504.00		31.25		0.00		17.03		7.31		15.12		70.71		433.29	
Octavio Huizar 28906 Sawmill Ln. Lakemoor, IL 60051 4012/847 489 7810				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		51.40		411.20		25.49		0.00		20.34		5.96		15.42		67.22		343.98	
Nick Claywell 14621 S. 135th Ave. Lockport, IL 60441 7965/815 671 8265				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		51.40		411.20		25.49		0.00		20.34		5.96		15.42		67.22		343.98	
Ryan Doogan 106 Spring St Willow Springs, IL 60480 6529/815 280 9578				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		51.40		411.20		25.49		0.00		12.42		5.96		15.42		59.30		351.90	
Keith Slouber 207 S. Oakwood Ave. Willow Springs, IL 60480 2020/708 250 3195				08/10 08/11 08/12 08/13 08/14 08/15 08/16							8.00		51.40		411.20		25.49		0.00		24.95		7.31		0.00		85.11		418.89	

(1) Date of Hire
(2) Identified Sec. 3 Resident
(3) Income Documentation Attached for New Hire
(4) Address Documentation Attached for New Hire
(5) Gender
(6) Ethnicity
Date

Total Hours (Combined) This Payroll: 48.00
Total Hours (Combined) Chicago Residents: 0.00
Total Hours (Combined) Non-Residents: 48.00

Gender Codes: A White American B Black American
C Native American D Hispanic American
E Asian/Pacific American
M=Male F=Female

I, Kristin Taskay Bookkeeper

do hereby state

(1) That I pay or supervise the payment of the persons employed by

Keith's Cartage & Excavating, Inc. on the
Justice-Willow Springs Water Commission that during the payroll period commencing on the
10th day of **Aug.** and ending the **16th** day of **August** 2025

all persons employed on said project have been paid the full weekly wages earned, that no relatives have been or will be made either directly or indirectly to or on behalf of said

Keith's Cartage & Excavating, Inc. from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland act as amended (48 Stat. 948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 270c) and described below

(2) that any payments otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) that any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a bona fide apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed on the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in 4 (c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefit as listed in the contract, except as noted in Section 4 (c) below

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE
Kristin Taskay
Bookkeeper

SIGNATURE
Kristin Taskay

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Justice Willow Springs Water Commission Water Bill Appeal

The JWSWC operates and pays its expenses entirely based on the water use fees paid by our customers. Just like a family budget, the Commission must pay our bills for the water supplied by Chicago, electricity provided by ComEd, maintenance and repair costs by contractors, etc. The JWSWC Board does, however, recognize that sometimes mishaps occur and through no direct fault of customers, leaks occur that use far more water than usual. As a result, the Board allows an appeal from customers for relief for rare occasions when a customer leak creates a large and difficult water bill. While we cannot afford not to recover our costs, we try to share the financial burden when a customer makes good faith efforts to repair their leak promptly. These appeals are considered on a case by case basis. Please complete and return the below form to our staff for Board consideration.

Name: Karina Murillo 312 925-5197

Address: 7703 Garden Lane

Water Bill #:

Water Bill Date:

Water Bill Amount: \$850.78

Gallons Used: 59,000 used 15,000 is Average

Description of Plumbing Problem / Leak and Corrective Actions:

~~Leak in~~ Received call from water company on 8-22-25 about high water usage in building. Found a toilet with a faulty fill valve. Replaced/fixed Faulty Fill valve and flapper. Unaware of problem until notified by water department about possible leak. Thankyou!

Leaked 44,000

Date Problem Noticed: 8-22-25

Date Problem Resolved: 8-22-25

Was a plumber required to fix? Y/N

Plumber Cost:
(attach invoice)

Staff Use Only:

Date Customer Notified of Leak: 8/22/2025

Prior Average bill (gallons): 15,000

Date Leak Ended: 8/22/2025

Leak Estimate (gallons): 44,000

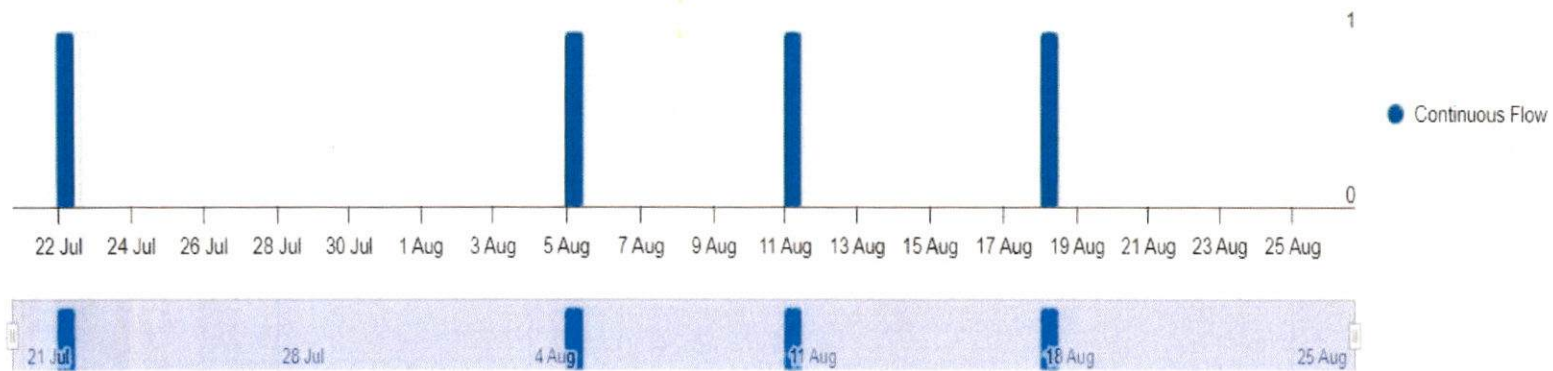
Customer Senior / Veteran? Y/N

Prompt payment history? Y/N

Staff Notes:

44,000 gallons leaked
x \$8.42 per 1000 gallons

\$370.48 credit on account



Time ↓

Alarms

08/18/2025 07:37 AM CDT

Continuous Flow

08/11/2025 04:59 AM CDT

Continuous Flow

08/05/2025 06:58 AM CDT

Continuous Flow

07/22/2025 05:00 AM CDT

Continuous Flow

Items per page: 10

1 - 4