

**THE CITY OF LAKE FOREST  
CITY COUNCIL AGENDA**

Monday, April 7, 2025  
220 E. Deerpath  
Lake Forest, IL 60045

**CALL TO ORDER AND ROLL CALL**

**6:30pm**

Honorable Mayor, Stanford R. Tack

Nancy Novit, Alderman First Ward

Ara Goshgarian, Alderman Third Ward

Peter Clemens, Alderman First Ward

Alice LeVert, Alderman Third Ward

Edward U. Notz, Jr., Alderman Second Ward

Eileen Looby Weber, Alderman Fourth Ward

John Powers, Alderman Second Ward

Richard Walther, Alderman Fourth Ward

**PLEDGE OF ALLEGIANCE**

**REPORTS OF CITY OFFICERS**

**1. COMMENTS BY MAYOR**

**A. Arbor Day Proclamation**

A copy of the proclamation can be found on **page 29**

**2. COMMENTS BY CITY MANAGER**

**A. Deerpath Streetscape Project – Monthly Update**

- Byron Kutz, Engineering Superintendent

**B. New Police Station Status Update**

- John Burke, Chief of Police

**C. Forest Park Beach Playground Replacement**

- Chuck Myers, Superintendent of Parks, Forestry, & Natural Resources

**3. OPPORTUNITY FOR CITIZENS TO ADDRESS THE CITY COUNCIL**

**4. COMMITTEE REPORTS**

**Public Works Committee**

**1. Ahwahnee Lane Watermain Replacement**

- Byron Kutz, Engineering Superintendent

**2. Gorton Community Center Patio & Drop-In Center**

- Jim Lockefer, Assistant Director of Public Works

**5. ITEMS FOR OMNIBUS VOTE CONSIDERATION**

**1. Approval of the March 17, 2025 City Council Meeting Minutes**

A copy of the minutes can be found beginning on **page 30**

COUNCIL ACTION: Approval of the March 17, 2025, City Council Meeting Minutes

**2. Approval of the Check Register for the Period of February 15 – March 21, 2025**

STAFF CONTACT: *James Scott, Staff Accountant (847-810-3618)*

**BACKGROUND/DISCUSSION:** Code Section 38.02 sets forth payment procedures of the City. The Director of Finance is to prepare a monthly City summary of all warrants to be drawn on the City treasury for the payment of all sums due from the City (including all warrants relating to payroll and invoice payments) by fund and shall prepare a detailed list of invoice payments which denotes the person to whom the warrant is payable. The warrant list detail of invoice payments shall be presented for review to the Chairperson of the City Council Finance Committee for review and recommendation. All items on the warrant list detail recommended for payment by the Finance Committee Chairperson shall be presented in summary form to the City Council for approval or ratification. Any member of the City Council shall, upon request to the City Manager or Director of Finance, receive a copy of the warrant list detail as recommended by the Finance Committee Chairperson. The City Council may approve the warrant list as so recommended by the Finance Committee Chairperson by a concurrence of the majority of the City Council as recorded through a roll call vote.

The Council action requested is to ratify the payments as summarized below. The associated payroll and invoice payments have been released during the check register period noted.

Following is the summary of warrants as recommended by the Finance Committee Chairperson:

**Check Register for February 15 - March 21, 2025**

	Fund	Invoice	Payroll	Total
101	General	771,038	1,836,175	2,607,213
501	Water & Sewer	88,724	210,782	299,505
220	Parks & Recreation	148,573	410,440	559,014
311	Capital Improvements	1,066,251		1,066,251
202	Motor Fuel Tax	733		733
230	Cemetery	35,698	41,814	77,512
210	Senior Resources	20,520	39,533	60,052
510	Deerpath Golf Course	61,412	2,631	64,042
601	Fleet	110,481	68,179	178,659
416 - 434	Debt Funds			0
248	Housing Trust			0
201	Park & Public Land			0
	All other Funds	716,391	232,106	948,497
		<b>\$3,019,820</b>	<b>\$2,841,660</b>	<b>\$5,861,479</b>

Included in the subtotal denoted as "All other Funds" is \$439,489 in Water and Sewer Capital Improvement Fund expenditures.

COUNCIL ACTION: Approval of the Check Register for the Period of February 15 – March 21, 2025

**3. Approval of a Resolution Reallocating 2025 Volume Cap to the Village of Buffalo Grove, Illinois**

*STAFF CONTACT: Diane Hall, Interim Finance Director (847-810-3614)*

**PURPOSE AND ACTION REQUESTED:** Staff requests approval of a resolution reallocating the City's 2025 private activity bond volume cap to the Village of Buffalo Grove, Illinois for the private activity bond clearinghouse (PABC) pool.

**BACKGROUND/DISCUSSION:** The Federal Tax Reform Act of 1986 imposes a limit on the aggregate amount of "tax exempt private activity" bonds (also known as volume cap) that can be issued by a State. Pursuant to these federal regulations, the State of Illinois has developed a formula by which the State ceiling is allocated among governmental units in the State having authority to issue such bonds.

The Illinois Private Activity Bond Allocation Act provides that a home rule unit of government is allocated an amount equal to \$125 multiplied by its estimated population, which for Lake Forest in calendar year 2025 is \$2,502,760 (19,252 x \$130). By May 1, 2025, the City must take action to grant, reserve or transfer its allocation, or the amount is reserved by the Governor's Office for a pool. The City may transfer its allocation to any other home rule unit of government, the State of Illinois or any agency of the State.

This year, the City has received one request, included in the packet to transfer its volume cap, as follows:

Organization	Proposed Use	Amount of Transfer Fee
Village of Buffalo Grove (Lake County Partners)	Private Activity Bond Clearinghouse	0.5% or \$12,513.80*

\* Paid upon issuance of bonds utilizing the allocated volume cap

Home rule units are not prohibited from charging a fee for transferring their cap. In prior years when economic conditions were more favorable, home rule units were able to induce developers to pay a higher transfer fee than that offered by Lake County Partners. In recent years, however, fewer developers have sought the volume cap due to low interest rates and declines in development activity.

Because the volume cap amount for most municipalities is too small to assist with eligible projects, Lake County Partners created the Clearinghouse in 2000 as a way for Lake County communities to pool their cap and make best use of the allocation locally. Lake County Partners reports that in the past several years, they have seen little activity in the private activity bond market. Since its inception, the clearinghouse has funded nearly \$200 million in local projects, including the construction of 360,000 square feet of new manufacturing space, creation of 648 new manufacturing jobs, renovation of 1,600 multi-family dwelling units,

purchase of an estimated 251 homes by “first-time homebuyers”, expansion of a Montessori School, and construction of a new solid waste disposal “cell”.

This is the 20<sup>th</sup> year under home rule status that the City has been allocated volume cap. The City has transferred its volume cap to Buffalo Grove for the past eighteen (18) years. To date, fee income of \$8,574.78 has been received. A copy of the resolution can be found on **page 34**.

**BUDGET/FISCAL IMPACT:** Upon issuance of bonds utilizing the City's volume cap, a transfer fee payment of .5% would be due to the City. Should the entire 2025 allocation be utilized by the pool, the City would receive \$12,513.80.

COUNCIL ACTION: Approval of a Resolution Reallocating 2025 Volume Cap to the Village of Buffalo Grove, Illinois

**4. Approval to authorize the City Manager to enter into a contract with Landscape Structures for the purchase and installation of playground equipment and surfacing at Forest Park Beach, in the Amount of \$544,754 to Include a 10% Contingency in the Amount of \$55,246, for a Total Cost of \$600,000**

STAFF CONTACT: *Chuck Myers, Superintendent of Parks & Forestry, (847- 810-3565)*

**PURPOSE AND ACTION REQUESTED:** City Staff and the Parks & Recreation Board requests approval to award a contract with Landscape Structures for the purchase and installation of playground equipment and surfacing at Forest Park Beach for FY2026.

**BACKGROUND/DISCUSSION:** Forest Park is one of the oldest and most cherished parks on the North Shore and a treasure for the residents of Lake Forest. The beach playground, originally built in 2004, has reached the end of its typical 15–20-year lifespan. While regular maintenance has ensured safety and usability, industry best practices recommend replacing playgrounds at this stage to prevent structural concerns and provide the best experience for visitors.

Two designs were developed through City staff working with a playground design consultant. The new playground was designed to accommodate play for 5–12-year-olds in one section and 2–5-year-olds in another. Once the design concepts were developed, staff turned to the community for help on selecting a new playground design for the beach. Both playground design options were shared with the community for feedback via an online survey conducted from July 26-August 29, 2024. More than 570 residents shared their thoughts and suggestions, helping shape the revised playground design. The nautical-themed option was the most popular choice, with 55% of survey respondents preferring that design. The design team then included several enhancements based on community suggestions, including:

- **Improved Accessibility** – Features for universal access allow all children and caregivers to play together.
- **Expanded Sensory Play** – Elements such as imaginative play spaces, sensory features like chimes and bongos, and a cozy fish climber enhance engagement.
- **Increased Shade** – Additional roofing was added for sun protection.
- **Exciting Climbing Features** – A smaller bass fish climber, inspired by a popular design element, has been included.

A well-designed, inclusive playground fosters physical, cognitive, and social development for children of all abilities. This layout ensures seamless access to play structures, swings, and interactive areas, promoting an engaging experience for all.

Additionally, the City has partnered with “Kids Around the World,” a Rockford-based organization that repurposes playgrounds for underserved communities. They have identified two large components of the existing structure for reuse. With the City’s assistance, these pieces will be removed, refurbished, and installed in another community, extending their life and impact.

If approved by the City Council, the proposed timeline includes equipment procurement in May 2025, construction beginning in September, and project completion by October 31, 2025.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Parks & Recreation Board	03/18/25	Recommend Approval

**BUDGET/FISCAL IMPACT:** Funding for the FY2026 Forest Park Beach playground project is budgeted in the Parks and Public Lands Fund and the Special Recreation Fund.

The purchase is being made via the national government joint purchase co-operative, Sourcewell (formerly National Joint Powers Alliance). Per Section 6.1D of the City’s Purchasing Directive, purchases can be made via a variety of governmental joint purchasing programs. Numerous pieces of equipment are bid nationally, and such bids conform to all requirements of the Illinois State bidding laws. Sourcewell was created by State law as a service cooperative to provide programs and services to members in education and government. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services.

Has competitive pricing been obtained for proposed goods/services? No  
 If no, indicate the specific exception requested: Administrative Directive 3-5, Section 6.1D – Government Joint Purchase

Below is an estimated summary of Project budget:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Parks & Public Lands Fund 201-8457-467.67-39	\$500,000	\$500,000	Y
Special Recreation Fund 224-8026-467.67-39	\$100,000	\$100,000	Y

**COUNCIL ACTION:** Approval to authorize the City Manager to enter into a contract with Landscape Structures for the purchase and installation of playground equipment and surfacing at Forest Park Beach, in the Amount of \$544,754 to Include a 10% Contingency in the Amount of \$55,246, for a Total Cost of \$600,000

**5. Approval of the Annual Tree Purchasing for FY2026**

STAFF CONTACT: *Corey Wierema, City Forester/Forestry Supervisor*  
847-810-3564

**PURPOSE AND ACTION REQUESTED:** Staff is seeking City Council approval to purchase trees/plant material from multiple vendors.

**BACKGROUND/DISCUSSION:** The City’s Forestry section conducted our annual joint bid with the City of Highland Park and the Highland Park-Park District to leverage volume discounts for purchasing trees on city streets, parks, and other City-owned properties. Staff received twelve (12) bids for purchasing over 62 varieties of balled and burlap trees and shrubs, with an average price of \$200 for a 2.5” caliper tree. Multiple vendors will be used to secure the requested number of trees, sizes, and varieties while adhering to our stringent quality controls. Additional vendors may need to be used based on species availability and product quality. Additional purchasing will comply with the City’s purchasing policy. The Forestry section anticipates planting 350 trees throughout City parkways and City owned properties along with various amounts of shrubs and perennials this year.

**BUDGET/FISCAL IMPACT:** Funding for the tree/plant material purchasing contract is budgeted in Fund 220, Operating Fund. Due to the anticipated number of new trees being planted and diminishing tree availability in the nurseries, we expect to exceed \$25,000 with a sole vendor.

Has competitive pricing been obtained for proposed goods/services? Yes

If no, indicate the specific waiver requested:

Administrative Directive 3-5, Section 6.1 D – Government Joint Purchases

The City participated in the annual joint bid with the City of Highland Park and the Highland Park-Park District for tree purchasing.

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
220-5803-467-67.13 Forestry Operating Fund	\$100,000	\$100,000	Y

COUNCIL ACTION: Approval of the Annual Tree Purchasing for FY2026

**6. Approval of an Athletic Field Rental Fee Waiver to Lake Forest Baseball Association for a Total Amount of \$13,862.50**

STAFF CONTACT: *Anthony Anaszewicz, Athletics Program Manager (847-810-3945)*

**PURPOSE AND ACTION REQUESTED:** The Parks & Recreation Board recommends approval of an athletic field rental fee waiver to Lake Forest Baseball Association, in the amount of \$13,862.50.

Lake Forest Baseball Association rented fields from the City in 2024 and has disbanded as an organization as of February 14, 2025.

**BACKGROUND/DISCUSSION:** Prior to the Fall season of 2024, Lake Forest Baseball Association was the community's travel baseball organization offering programming for kids ages 8-14. During its existence, Lake Forest Baseball Association used and rented the City's baseball diamonds for all local events, such as practices and home games.

Recreation Staff had maintained a partnership with Lake Forest Baseball Association and had an active MOU with the understanding of what types of programming both organizations were to manage and maintain. The common goals were to promote the sport, and the growth of the kids involved.

In the Fall of 2024, City staff was approached by the remaining board members of Lake Forest Baseball Association seeking the City's assistance in implementing a travel baseball program for the community. Prior to this, Lake Forest Baseball Association was designed to run travel baseball, while the City's Recreation Department was to manage all 'house' level baseball programming.

The Recreation Department, in the Fall of 2024, implemented and managed Fall travel baseball programming for 2 teams from the old Lake Forest Baseball Association. The Recreation Department is now supporting 5 travel baseball teams, ranging from 8U-14U, moving into the Spring of 2025.

In February of 2025, per the attached letter of dissolution found on **page 36**, Lake Forest Baseball Association officially disbanded. Three of the former board members who had approached Recreation Staff in the Fall of 2024 have joined the current board of advisors of the newly formed Lake Forest Baseball & Softball program, managed by Recreation Department Staff. Lake Forest Baseball Association has not renewed their 501C-3 status with the state of Illinois and is therefore unable to pay their field rental fees from 2024.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Park & Recreation Board	3/18/2025	Approval of staff recommendation

**BUDGET/FISCAL IMPACT:** Lake Forest Baseball Association currently has an open invoice in the amount of \$13,862.50 owed to the City for their field rentals in FY25. The field rental revenue that Lake Forest Baseball Association owes will not be realized revenue for the City in FY25 due to their dissolution as an organization. However, Staff is projecting to exceed field rental revenues in FY26 and recover the lost revenue from Lake Forest Baseball Association at the same time.

The greater good is that the City has now taken over all of baseball for the community for years to come. The new Lake Forest Baseball & Softball program managed and implemented by Recreation Staff, is an all-encompassing program designed to give any child a place to play, regardless of skill level.

COUNCIL ACTION: Approval of an Athletic Field Rental Fee Waiver to Lake Forest Baseball Association for a Total Amount of \$13,862.50

**7. Approval to Award a One-Year Contract for Recreation Department Program Bussing Services to North Shore Transit in the amount of \$107,545.00**

STAFF CONTACT: *Anthony Anaszewicz, Athletics Program Manager (847-810-3945)*

**PURPOSE AND ACTION REQUESTED:** The Parks & Recreation Board recommends approval to award a one-year contract for Recreation Department program bussing services to North Shore Transit in the amount of \$107,545.00.

**BACKGROUND/DISCUSSION:** Under the City's financial policies and to lower operational costs for various Recreation Department programming, the bus transportation needs were put through the formal bid process in February 2025 for a one-year bussing contract.

The City of Lake Forest's bussing needs include the usage of school busses throughout the year by the Parks & Recreation Department for summer camps and various other programs and events. All Stars & Beyond Day Camp, and McCormick Day Camp will feature morning and afternoon transportation for the convenience of our residents. Staff plan for five to six route busses to cover the number of stops required by registration, however, will increase or decrease the number of busses needed based on actual registration and route length. Both camps, with the inclusion of TWIGS Day Camp also feature shuttles to and from their campsites to Forest Park Beach and Lake Forest High School for swimming, as well as weekly field trips to various locations around the north shore. Other Recreation programs including dance and squash, also utilize bussing for transportation to meets, competitions and performances throughout the year.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Park & Recreation Board	3/18/2025	Approval of staff recommendation

Public notice to solicit bids was provided on February 14, 2025, with a bid opening date of February 28, 2025. The chosen timetable was driven by the summer camp schedule to prepare for the upcoming camp programs.

**BUDGET/FISCAL IMPACT:** Funding for camp programming is a Parks & Recreation Department program expense and is budgeted in the programs annual operating budget. The cost of bussing is covered by program fees associated with the various programs. The amount requested may vary dependent on the fluctuation of registration numbers, which impacts number of busses required for any given service type.

Staff received two bids with the pricing in the table below. Staff recommend awarding the one-year contract to North Shore Transit based on the lowest bid price and references checks. This will be our first year with North Shore Transit.

COMPANY	Camp Routes	Camp Field Trips/Shuttles	Miscellaneous Recreation Programming	TOTAL
Safeway	\$ 73,875.72	\$ 38,365.20	\$ 1,145.92	\$113,386.84
<b>North Shore Transit</b>	<b>\$ 60,759.00</b>	<b>\$ 45,687.00</b>	<b>\$ 1,099.00</b>	<b>\$107,545.00</b>

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

Below is an estimated summary of Project budget:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Recreation Operating Budgets	\$94,000	\$107,545.00	Y

Staff believes that the bids came in higher than the budgeted amount due to independent vendor wages and the potential fluctuation of fuel pricing. Staff also believes the difference in dollars between the budgeted and bid amounts will be compensated for by additional camp registrations. On the flip side, the number of busses used for routes and shuttles may also be adjusted and decreased, dependent on registration numbers.

COUNCIL ACTION: Approval to Award a One-Year Contract for Recreation Department Program Bussing Services to North Shore Transit in the amount of \$107,545.00

**8. Approval to award a contract to Life Fitness for purchase of cardio equipment in the amount of \$36,497.00**

STAFF CONTACT: *John Eldridge, Program Manager (810-3940)*

**PURPOSE AND ACTION REQUESTED:** City staff requests City Council approval to execute a contract with Life Fitness in the amount of \$36,497.00 to replace several pieces of cardio equipment that have reached their useful life at the Lake Forest Fitness Center.

**BACKGROUND/DISCUSSION:** The Lake Forest Fitness Center is a facility operated by the Parks and Recreation Department located at 400 Hastings Road within the Lake Forest Recreation Center. This 4,000 Square Foot facility houses a variety of cardio and weighted exercise equipment.

Life Fitness was established in 1977 and is one of, if not the, top brands in the fitness industry and specifically is known for their superior technology in treadmills. They have a reputation for quality equipment and superior performance. Additionally, Life Fitness is in Rosemont allowing for quick response times for replacement and maintenance of the equipment.

As part of our equipment replacement program, staff has identified 5 current Life Fitness treadmills and 2 Life Fitness upright bikes purchased in 2013, that have exceeded their useful

life for service. Staff are recommending replacement of the noted equipment with the 2025 Life Fitness Aspire Treadmill and Aspire Upright Bike. Included with this purchase is a 3-year parts and labor warranty.

Staff recommend purchasing through Life Fitness due to quality of equipment, functionality, and brand recognition. The choice will enhance our facility's appeal, distinguish us from local options, and support long-term membership growth by attracting new members and improving member retention.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Park and Recreation Board	03/17/2025	Reviewed and Recommended Approval to City Council

**BUDGET/FISCAL IMPACT:** The cost of goods sold from Life Fitness is included in Sourcewell pricing. Sourcewell, formerly National Joint Powers Alliance, was created by State law as a service cooperative to provide programs and services to members in education and government. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell is a public agency governed by an eight-member board. The City has previously utilized national bids to include Sourcewell, Omnia Partners, State bid, and the Suburban Purchasing Cooperative for equipment and services.

With that said, staff has also diligently researched options for this purchase. This research includes multiple onsite visits, equipment demos, discussions with local fitness facilities and price comparisons among four major vendors.

The money for the equipment replacement is included in the FY2025 Recreation Department operating budget and has been earmarked for this specific purpose.

Has City staff obtained competitive pricing for proposed goods/services? **No**  
Administrative Directive 3-5, Section 6.1D – Government Joint Purchase.

Below is an estimated summary of Project budget:

Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
FY25 Recreation Department Operating Budget 220-8003-475-75.01	\$50,000.00	\$36,497.00	Y

**COUNCIL ACTION:** Approval to award a contract to Life Fitness for purchase of cardio equipment in the amount of \$36,497.00

**9. Authorization to Dispose of City Property to the Highest Bidder, via GovDeals.com, for the Sale of the 2010 Cat Skid Steer in the Amount of \$21,200**

STAFF CONTACT: *Jim Lockfeer, Assistant Director of Public Works (810-3542)*

**PURPOSE AND ACTION REQUESTED:** City staff is requesting City Council authorization to dispose of surplus equipment. Per Administrative Directive 3-2, any item that has a current value of \$4,000 or more requires City Council approval to sell. The highest bid received via GovDeals.com was in the amount of \$21,200.

**BACKGROUND/DISCUSSION:** On February 5, 2025, City staff initiated the auction of the former 2010 Streets Section Cat skid steer on GovDeals.com. The skid steer has since been replaced after City Council approved a replacement purchase at the July 15, 2024, City Council meeting. The new replacement skid steer is currently in operating service which led staff to seek the sale of the 2010 skid steer via this competitive public auction process.

City Council previously approved the sale of his skid steer at the March 3, 2025, meeting to the previous higher bidder in the amount of \$22,800. Unfortunately, that bidder completely stopped all communications with GovDeals shortly after the March 3, 2025, approval. GovDeals worked well with City staff to try to best resolve this issue. GovDeals customer support began coordinating with the second highest bidder who expressed significant interest in purchasing the skid steer. This bidder has a long-standing account with GovDeals and has made over ten purchases through their website.

GovDeals provides a public platform for government agencies, allowing them to sell surplus and confiscated items online. City staff has previously utilized the GovDeals platform in selling Fire Department equipment. These past experiences in utilizing GovDeals has been very positive.

**BUDGET/FISCAL IMPACT:** On February 19, 2025, the auction process closed and in total, 60 bids were received. The high bid received was in the amount of \$22,800, however, that high bid has been made void by GovDeals. The current high bid is \$21,200

Per Section 3.10 of Administrative Directive 3-2, all revenues received from the sale of this truck will be credited to the Capital Fund from which the skid steer was purchased and carried in inventory.

COUNCIL ACTION: Authorization to Dispose of City Property to the Highest Bidder, via GovDeals.com, for the Sale of the 2010 Cat Skid Steer in the Amount of \$21,200

**10. Approval of a Purchase of a Replacement Fire Department Vehicle to Karl Chevrolet in the Amount of \$53,500**

STAFF CONTACT: *Jim Lockfeer, Assistant Director of Public Works (810-3542) & Andy Rick, Fire Chief (810-3864)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and City staff requests City Council approve of a purchase of a replacement Fire Department Chevrolet Tahoe to Karl Chevrolet, in the amount of \$53,500.

**BACKGROUND/DISCUSSION:** This recommended purchase will replace the existing, in-service Chevy Tahoe utilized by the Fire Department since 2017. The accrued operating miles for the existing Tahoe are over 73,000 miles. This Tahoe is predominately used by the Fire Chief in command situations as well as for a Fire Department transportation vehicle for educational courses and classes, conferences, inspections, and investigations.

The current in-service Tahoe will be transferred within the Fire Department to replace an older Fire administration vehicle. The Deputy Chief vehicle that will be replaced will then move into the Community Development Department, the Engineering Section, or the City's general pool vehicle fleet. Those vehicles will generally accrue a total of 125,000 - 150,000 miles before they are placed out to bid and sold to the highest bidder.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/25	Reviewed & Approved Water Fund Updates to the FY26 Capital Equipment List
Public Works Committee	12/2/24	Reviewed & Approved FY26 Capital Equipment List
Finance Committee	11/12/24	FY26 Capital Equipment Replacement List Included in Meeting Packet

**BUDGET/FISCAL IMPACT:** Typically, at their November or December meeting, the Public Works Committee reviews and recommends to City Council approval of each piece of equipment included in the upcoming fiscal year capital equipment budget. There are currently no known Illinois joint bid contracts specific to the purchase Chevrolet Tahoes that are offered through governmental joint purchasing programs for the purchase of these vehicles.

Recently, City staff learned of an opportunity to purchase Chevrolet Tahoes via Karl Chevrolet of Iowa. Karl Chevrolet is the State of Iowa bid contract holder and they have agreed to offer the City the same pricing. City staff completed further research and obtained additional pricing from other dealerships to ensure that competitive pricing has been received. Karl Chevrolet also has recently sold Tahoe vehicles to Libertyville, Rosemont, Tinley Park, and Galena.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

Dealer	Vehicle Bid
Karl Chevrolet	\$52,776
Miles Chevrolet	\$54,097
Utilitac Equipment	\$56,999

While City has not purchased Tahoes from Karl Chevrolet in the past, all reference checks have been very favorable. All warranty work will be completed by a local Chevrolet authorized dealer.

Below is an estimated summary of Project budget:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Capital Fund 311-5003-475-75-02	\$70,000	\$53,500	Y

The requested approval amount is slightly more than the vehicle bid amount to account for delivery fees. If approved, City Council approval this evening will allow staff to place the order now to secure and hold this vehicle. Actual delivery and payment of the vehicle will after May 1, 2025, and in fiscal year 2026.

COUNCIL ACTION: Approval of a Purchase of a Replacement Fire Department Vehicle to Karl Chevrolet in the Amount of \$53,500

**11. Approval of a Public Works Committee Recommendation of an Award of Bid to Efraim Carlson Construction Inc. for the Elawa Door Improvement Project in the Amount of \$38,000, to Include a 10% Contingency in the amount of \$4,000, for a Grand Total Cost of \$42,000**

STAFF CONTACT: *Jim Lockefer, Assistant Director of Public Works (810-3542)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and City staff requests City Council award of bid to Efraim Carlson Construction Inc. for the Elawa Door Improvement Project in the amount of \$38,000, to include a 10% contingency in the amount of \$4,000, for a grand total cost of \$42,000.

**BACKGROUND/DISCUSSION:** This project features needed improvements to the east and west doors located at the Hay Barn facility at Elawa Farms. The Hay Barn is one of Elawa's rentable facilities and is one of Elawa's larger event spaces. Currently, the Barn doors are not ADA compliant and the existing door hardware is failing due to its age. Additionally, there is existing damage to the door frames from stormwater. This improvement project will address all existing issues to include making the doors more accessible and ADA compliant.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/2025	Reviewed and Recommended Approval

**BUDGET/FISCAL IMPACT:** On February 12, 2025, City staff initiated a public bidding process for the Gorton Community Center Projects. On February 17, 2025, a pre-bid meeting was held at the project site. On March 7, 2025, the public bid process closed and in total, two bids were received as outlined below.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

Firm	Total Bid
<b>Efraim Carlson Construction</b>	<b>\$38,000</b>
Superb Steel & Construction	\$60,000

Efraim Carlson Construction has considerable construction project experience. The firm has completed numerous local Police Department, Fire Department, and train station projects. Efraim Carlson Construction has also completed favorable work for the City in completing the Police Department Break Room Project and the recent Golf Course Clubhouse Water Damage Restoration Work.

Below is an estimated summary of Project budget:

FY2025 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Capital Fund 311-1541-478.78-58	\$35,000	\$35,000	Y
Special Recreation 224-8026-476.76-56	\$8,000	\$8,000	Y

If approved, this work may begin this April (weather permitting). City staff will be working closely with Elawa Farms staff on coordinating project construction.

COUNCIL ACTION: Approval of a Public Works Committee Recommendation of an Award of Bid to Efraim Carlson Construction Inc. for the Elawa Door Improvement Project in the Amount of \$38,000, to Include a 10% Contingency in the amount of \$4,000, for a Grand Total Cost of \$42,000

**12. Approval of a Purchase to Replace a Backhoe to West Side Tractor Sales in the Amount of \$224,004**

STAFF CONTACT: *Jim Lockfeer, Assistant Director of Public Works (810-3542)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and City staff request City Council approve of a purchase to replace a Water & Sewer Section backhoe to West Side Tractor Sales in the amount of \$224,004.

**BACKGROUND/DISCUSSION:** This recommended purchase will replace the existing, in-service backhoe utilized by the Water & Sewer Section and snow operations since 2005. The accrued operating hours for the existing backhoe are over 7,000 hours. The backhoe is integral piece for the Water & Sewer Section to repair water main breaks both safely and efficiently. It is also an important piece for snow operations, which is used for parking lot and Central Business District snow pile loading and hauling. It is a piece of equipment that can also used by other Public Works Operating Sections to include Parks, Forestry, and Streets. After 20 years of in-service operation hours, the backhoe has exceeded its estimated useful life for City operations.

The most significant concern with the current backhoe is that there are several ongoing and costly equipment hydraulic issues associated with valves, cylinders, and lines. There are also

electric component issues as well as problems with the equipment's coupler and extendable arm.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/25	Reviewed & Approved Water Fund Updates to the FY26 Capital Equipment List
Public Works Committee	12/2/24	Reviewed & Approved FY26 Capital Equipment List
Finance Committee	11/12/24	FY26 Capital Equipment Replacement List Included in Meeting Packet

**BUDGET/FISCAL IMPACT:** The purchase price provided by West Side Tractor Sales is Sourcewell pricing. Sourcewell, formerly National Joint Powers Alliance, was created by State law as a service cooperative to provide programs and services to members in education and government. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell is a public agency governed by an eight-member board. The City has previously utilized national bids to include Sourcewell, Omnia Partners, State bid, and the Suburban Purchasing Cooperative for equipment and services. The City has purchased equipment from West Side Tractor Sales previously. The City has had positive experiences and success in purchasing vehicles from West Side Tractor Sales.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**  
**Administrative Directive 3-5, Section 6.1D – Government Joint Purchase.**

Below is an estimated summary of Project budget:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Water Fund 508-6003-475-75-02	\$225,000	\$224,004	Y

City Council approval this evening will allow staff to place the order now with an anticipated delivery date of mid-summer 2025. Once the new backhoe is put into service, the City will place the existing backhoe up for sale via the competitive bidding process, and assuming a bid of \$4,000 or higher is received, staff will return to City Council to approve its official sale.

COUNCIL ACTION: Approval of a Purchase to Replace a Backhoe to West Side Tractor Sales in the Amount of \$224,004

**13. Approval of a Public Works Committee Recommendation of an Award of Bid to Efraim Carlson Construction Inc. for the Gorton Community Center Patio & Drop-In Center Projects in the Amount of \$385,000, to Include a 10% Contingency in the amount of \$38,000, for a Grand Total Cost of \$423,000**

STAFF CONTACT: *Jim Lockfeer, Assistant Director of Public Works (810-3542)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and City staff requests City Council award of bid to Efraim Carlson Construction Inc. for the Gorton Community Center Patio & Drop-In Center Projects in the amount of \$385,000, to include a 10% contingency in the amount of \$38,000, for a grand total cost of \$423,000.

**BACKGROUND/DISCUSSION:** Both the Gorton Community Center Patio and Drop-In Center Projects will address deteriorating and failing infrastructure. While these are identified as two separate projects via the City's Capital Improvement Program, the projects are in a very close proximity and feature similar work. It was identified via the preliminary design process that both projects should be bid jointly.

The existing patio is pitched towards the building in many areas, which has resulted in stormwater maintenance issues. This has resulted in some regular maintenance needs to the exterior doors and masonry. This project will immediately correct the existing and long-standing stormwater issue. During preliminary project conversations, Gorton Community Center staff expressed interest in slightly expanding the patio to support improved use. The patio will be moderately increased from 420 square feet to 725 square feet. Mostly all design details and materials are remaining the same as the existing patio. To support the expansion component of the project, Gorton Community Center is supporting the funding of the project which is further outlined in the below Budget/Fiscal Impact section.

The existing Gorton Community Center Drop-In Center is located directly east of the patio approximately 50 feet away. The Drop-In Center vestibule is used for student drop off for the Children's Learning Center. The current vestibule is deteriorating at its base as result of its direct contact with the existing concrete base. There are no footings to support the existing structure. This project will replace the lower portion of the vestibule frame structure. Proper foundation footings will be installed to support the vestibule to minimize water contact with the structure.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/2025	Reviewed and Recommended Approval
Historic Preservation Commission	2/28/2024	Patio Project Reviewed and Granted Certificate of Appropriateness

**BUDGET/FISCAL IMPACT:** On February 12, 2025, City staff initiated a public bidding process for the Gorton Community Center Projects. On February 17, 2025, a pre-bid meeting was held at the project site. On March 7, 2025, the public bid process closed and in total, two bids were received as outlined below.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

Firm	Patio Bid	Drop-In Center Bid	Total Bid
<b>Efraim Carlson Construction</b>	<b>\$220,000</b>	<b>\$165,000</b>	<b>\$385,000</b>
Superb Steel & Construction	\$367,900	\$243,600	\$611,500

Efraim Carlson Construction has considerable construction project experience. The firm has completed numerous local Police Department, Fire Department, and train station projects. Efraim Carlson Construction has also completed favorable work for the City in completing the

Police Department Break Room Project and the recent Golf Course Clubhouse Water Damage Restoration Work.

Below is an estimated summary of Project budget:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
Patio – Capital Fund 311-1503-478.78-58	\$130,000	\$172,000	Y
Patio – Gorton Funded	\$70,000	\$70,000	Y
Drop-In Center– Capital Fund 311-1503-478.78-58	\$150,000	\$181,000	Y

Realized fiscal year 2025 savings on other Public Works Department Capital Fund projects are anticipated to cover the amounts exceeding budget. If necessary, a FY25 supplemental appropriation will be submitted for City Council approval at the close of the current fiscal year. If approved, this work may begin this April (weather permitting). City staff will be working closely with Gorton Community Center staff on coordinating project construction.

COUNCIL ACTION: Approval of a Public Works Committee Recommendation of an Award of Bid to Efraim Carlson Construction Inc. for the Gorton Community Center Patio & Drop-In Center Projects in the Amount of \$385,000, to Include a 10% Contingency in the amount of \$38,000, for a Grand Total Cost of \$423,000

**14. Approval of a Second-Year Renewal with Schroeder & Schroeder, Inc., for the 2025 Concrete Streets, Curb, and Sidewalk Replacement Project, and Authorize the City Manager to Execute an Agreement in the Amount Not to Exceed \$215,000**

STAFF CONTACT: *Byron Kutz, P.E., Superintendent of Engineering (810-3555)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and staff request City Council approval of the Annual Concrete Street, Curb, and Sidewalk Project with Schroeder & Schroeder, Inc.

**BACKGROUND/DISCUSSION:** This project is a combination of the sidewalk/curb replacement program, and the concrete streets repair program. The sidewalk replacement program is an annual program that replaces hazardous and deteriorated sections of sidewalk, and curb and gutter. The concrete streets repair program is an annual program that replaces damaged and deteriorated sections of concrete road pavement.

Based on the concrete streets survey, the City Sidewalk Survey, and requests for replacement of concrete sidewalk and curb from residents and businesses, the Engineering staff prioritizes the locations on an annual basis for replacement based on the severity of their condition.

City staff have previously briefed the City Council on Municipal Partnership Initiative (MPI), a program that takes advantage of economies of scale by securing low bid prices among neighboring municipalities who bid similar projects each year. This year, the City joined forces with Lake Bluff, Glenview, Kenilworth, Northfield, and Lincolnwood for the 2025 Concrete Curb and Sidewalk Replacement Project.

This Contract may be renewed for up to three total additional and consecutive one-year terms, upon the mutual written consent of the City and Contractor.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/2025	Reviewed & Recommended City Council Approval
Finance Committee	11/12/2024	Included with FY '26 Capital Plan
City Council	5/15/2023	Approval of Original Contract Which Included Three Total Additional and Consecutive One-Year Renewals

**BUDGET/FISCAL IMPACT:** If approved, this will be the 2<sup>nd</sup> of 3 options years on this contract. The 2025 contract unit prices will increase 3% over last year per the terms of the original 2023 contract. Work on the project is expected to begin in early summer and be completed by early August prior to school resuming.

The City's Engineering staff will provide oversight through daily inspections.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

Below is an estimated summary of project budget by funding source:

FY 2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted Y/N
Operating Fund (Walks/Curbs) 101-5103-467.67-12	\$135,000	\$135,000	Y
Capital Fund (Streets) 311-3703-467.67-41	\$80,000	\$80,000	Y

**COUNCIL ACTION:** Approval of a Second-Year Renewal with Schroeder & Schroeder, Inc., for the 2025 Concrete Streets, Curb, and Sidewalk Replacement Project, and Authorize the City Manager to Execute an Agreement in the Amount Not to Exceed \$215,000

**15. Award the Low Responsible Bid for the Ahwahnee Lane Watermain Replacement Project and Valve Repairs Project to DiMeo Brothers., Inc., and Authorize the City Manager to Execute an Agreement in the Amount of \$579,800 and a 10% Contingency in the Amount of \$57,980 for a Total Project Cost of \$637,780**

STAFF CONTACT: *Byron Kutz, P.E., Superintendent of Engineering (810-3555)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and staff request City Council approval of an agreement with DiMeo Brothers for the Ahwahnee Lane Watermain Replacement and the Valve Repairs Project in the Amount of \$579,800 and a Contingency in the Amount of \$57,980 for a total cost of \$637,780.

**BACKGROUND/DISCUSSION:** The project involves replacement of 300 feet of undersized 4" watermain on Ahwahnee Lane south of Deerpath with a new 6" watermain. Also included with the project is the Valve Repairs project consisting of 12 valves throughout the City to be replaced. Bidding and awarding projects of this similar work-type together provides economies of scale.

Each year, as part of the City's Capital Improvement Program, staff evaluates the condition of existing watermain infrastructure in terms of age, capacity, watermain breaks, and other capital improvement projects scheduled on that street. Based on these factors, staff develops a schedule to replace the City's water distribution system at an optimum functional level.

Valves are a crucial component of the City's water distribution system. When water main breaks occur, Water & Sewer Section staff will close water main valves to isolate the break. The valve repairs are identified during the City's annual valve turning program. The project includes replacement of 12 other valves throughout the City

Work on Ahwahnee Lane is currently planned to begin after May 5 with completion in late June or early July. The timing of the pavement restoration will be coordinated concurrently with the Ahwahnee Storm Sewer Project which is just south and east of this project location so to reduce inconvenience to the residents. Valve work at the other various locations would take place following the completion of the mainline replacement work.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/2025	Reviewed & Recommended City Council Approval
Finance Committee	11/12/2024	Included with FY '26 Capital Plan

**BUDGET/FISCAL IMPACT:** The project was placed out to bid in late-February with a subsequent bid opening on March 13, 2025. 12 contractors picked up plans, with a total of three bids received. City engineering staff will oversee the contractor and work with the Communications Director to ensure progress updates are provided weekly to the public.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

The following is a summary of the three bids received:

Company Name	Bid Amount
D'Land Construction, LLC*	\$574,888
<b>DiMeo Brothers., Inc.</b>	<b>\$579,800</b>
Campanella & Sons, Inc.	\$807,617

\*Note: D'Land could not provide any relevant references as they have not previously performed watermain installation therefore they are not considered a responsible bidder for this specific project.

The low responsible bidder, DiMeo Brothers., Inc., has previously performed large underground projects for the City including the Burr Oak Storm Sewer Project and they currently are working on the City's Ahwahnee Storm Sewer Project. Their work is deemed satisfactory to City staff. This project is funded by the FY2026 Water Fund in the amount of \$500,000 as well \$165,000 for Valve Repairs.

Below is an estimated summary of the project budget:

FY 2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted Y/N
Water Capital Fund 508-3703-477.77-07	\$665,000	637,780	Y

**COUNCIL ACTION:** Award the Low Responsible Bid for the Ahwahnee Lane Watermain Replacement Project and Valve Repairs Project to DiMeo Brothers., Inc., and Authorize the City Manager to Execute an Agreement in the Amount of \$579,800 and a 10% Contingency in the Amount of \$57,980 for a Total Project Cost of \$637,780

**16. Approval of Phase III Construction Engineering Services for the Safe Routes to School Project to Clark Dietz, Inc., and Authorize the City Manager to Execute an Agreement in an Amount Not to Exceed \$43,100**

STAFF CONTACT: *Byron Kutz, P.E., Superintendent of Engineering (810-3555)*

**PURPOSE AND ACTION REQUESTED:** The Public Works Committee and City staff are requesting approval of an agreement with Clark Dietz to provide construction engineering and inspection services for the Safe Routes to School Project in an amount of \$43,100. In addition, authorization for the City Manager to Execute the Agreement.

**BACKGROUND/DISCUSSION:** The City applied for a Safe Routes to School (SRTS) grant and received \$140,000 dated April 28, 2022, for construction of sidewalk improvements in the Whispering Oaks Subdivision which is just southeast of Cherokee School. All phases of work are required to be obligated within four years of the award date, therefore by April 28, 2026. Safe Routes to School was established as a stand-alone Federal-Aid program in August 2005 through the passage of SAFETEA-LU, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users. SRTS uses a multidisciplinary approach to improve conditions for walking or bicycling to school. The SRTS program in general has three main goals: 1) to enable and encourage children, including those with disabilities, to walk and/or bicycle to school 2) to make bicycling and/or walking to school a safer and more appealing transportation alternative, thereby encouraging a healthy and active lifestyle from an early age; and 3) to facilitate the planning, development, and implementation of projects and activities that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity (within 2 miles) of primary, middle, and high schools (grades K-12).

Whispering Oaks Subdivision is a well-established neighborhood with mainline sidewalks throughout; however, the sidewalks are missing defined roadway pedestrian crossings with striped crosswalks and ADA detectable ramps. The scope includes six specific intersections for the pedestrian safety improvements. The roadways include Longwood Drive and Morningside Drive that intersect Grandview Lane, Beverly Place and Western Avenue. As this project will be

partially funded through the federal Safe Routes to School program, all construction documentation and project-closeout will be through the IDOT Bureau of Local Roads.

City Staff performed the Phase I (preliminary) design and received IDOT approval dated July 24, 2023. The Phase II (final) design was completed by GHA over the winter so that it could be placed on the March IDOT letting. City Staff traditionally inspect most construction projects for the City, this project is federally funded which requires time-consuming, and specialty documentation requirements. Phase III scope includes contractor coordination, resident coordination, inspection, documentation, and project closeout. The anticipated schedule is to complete all construction work during the summer months so not to impact the pedestrian traffic during the school year. In order to do that, the project was bid by IDOT on the March 7 State Letting.

**PROJECT REVIEW/RECOMMENDATIONS:**

Reviewed	Date	Comments
Public Works Committee	3/17/2025	Reviewed & Recommended City Council Approval of Construction Engineering Services
Finance Committee	11/12/2024	Included with FY '26 Capital Plan

**BUDGET/FISCAL IMPACT:** The Engineering Section solicited Request for Proposals (RFP) from professional engineering firms to perform construction inspection services. Eleven firms acquired the RFP package, and one submitted a proposal. The proposals were reviewed by City Staff.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

The following is a summary of the one proposal received:

Company Name	Proposal Amount
<b>Clark Dietz, Inc.,</b>	<b>\$43,100</b>

Clark Dietz has extensive IDOT documentation and inspection experience. City Staff reached out to some of the firms that decided not to submit with responses in general related to consultant-staff already being booked for the summer or not interested due to the small size of the project.

Below is an estimated summary of the project budget:

FY 2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted Y/N
Capital Improvements Fund 311-3703-467.67-12	\$50,000	\$43,100	Y

The remaining budget savings from Phase III engineering will help offset any cost overage for the construction portion of the project. The low bid from the March 7 IDOT bid-opening was in the amount of \$246,136 which is slightly over the budgeted amount of \$240,000 (Grant \$140,000; City \$100,000).

**COUNCIL ACTION:** Approval of Phase III Construction Engineering Services for the Safe Routes to School Project to Clark Dietz, Inc., and Authorize the City Manager to Execute an Agreement in an Amount Not to Exceed \$43,100

**17. Approval to Purchase the next phase of Verkada Security Cameras for our existing security camera system from Modern Media Technologies in the Amount of \$70,970.**

*STAFF CONTACT: Cameron Burrell, Interim Director of Innovation and Technology (847-810-3598)*

**PURPOSE AND ACTION REQUESTED:** Staff requests approval to expend capital funds for additional Security Cameras for the following locations:

- Municipal Services
- City Hall
- Dickinson Hall
- Stirling Hall
- Deerpath Golf Course
- Cemetery
- West Fire Station

**BACKGROUND/DISCUSSION:** This authorization would allow for the continuation of adding security cameras to our Verkada cloud-based security camera system which is focused on centralized camera coverage and accessibility. The camera system provides coverage zones for the buildings and is available for department stakeholders and Police in real time and on-demand. This cloud-based system provides granular access and 30-days of historical video. The system also provides real-time notification with robust search and analytical capabilities compliant with the Illinois (740 ILCS 14/) Biometric Information Privacy Act.

While some of these proposed installation locations have existing security cameras in place, staff have challenges in usability, sub-par video quality compared to today’s standards, and difficulty in obtaining replacement analog video hardware. This approval request is part of a multi-year initiative that would consolidate security camera systems currently in place and expand to City locations that have little to no coverage.

**PROJECT REVIEW/RECOMMENDATIONS:**

Milestone	Date	Comments
RFP Issuance	09/30/2022	
Vendor Proposals Submitted	10/19/2022	Fourteen Vendors Submitted Proposals. Received & Reviewed
System Demonstrations	11/04/2022-11/14/2022	Review & Recommendation by City Selection Committee

**BUDGET/FISCAL IMPACT:** On September 30, 2022, a Request for Proposals (RFP) for a citywide security camera solution was released by the City, published in the Lake County News Sun, and posted on the City’s website. On October 19, 2022, the City received fourteen system proposals. A selection committee, comprised of department representatives, reviewed, and evaluated the responses based on the ability to fulfill identified needs, vendor qualifications,

references, and proposed cost. Vendors were selected as finalists and provided a demonstration of their proposed system.

The following is the summary chart of vendors who proposed the preferred system, Verkada. It reflects camera hardware, systems' usage licensing, staff training, and the first year of maintenance services. The chart reflects just the sites mentioned above.

Proposer Finalists	Hardware Cost	Annual Maintenance Licensing	Overall Proposal Cost
<b>Modern Media Technologies</b>	<b>\$63,755</b>	<b>\$7,195</b>	<b>\$70,970</b>
Total Automation Concepts	\$62,240	\$9,501	\$71,741
Tailored Security	\$72,191	\$8,215	\$80,406
Low Voltage Solutions	\$100,151	\$9,791	\$109,942

Based on the City selection committee's scoring of demonstrations, staff's recommended vendor was Modern Media Technologies for the Verkada Security Camera system. Modern Media has a robust product offering, quality of workmanship previously performed, understanding of our environment, and cost. The vendor has successfully completed audio/visual work for the City at Dickinson Hall, the Recreation Center/CROYA, and the Water Plant. They also come highly recommended by the Lake Forest School System being their vendor for AV and Security Camera systems. Modern Media is locally based out of Lake Bluff.

City staff has performed extensive walkthroughs of all City sites with the vendor to confirm camera coverage and most appropriate types of hardware. This included verification to ensure that the specific scope of the hardware proposed, implementation, training, and on-going services is right-sized for the City.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

FY2025 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
IT Capital 311-1303-466.66-13	\$96,500	\$70,970	Y

This project was identified as a capital project funded via the Capital Improvements Fund and the process to date coincides with the IT Long Range Plan.

COUNCIL ACTION: Approval to Purchase the next phase of Verkada Security Cameras for our existing security camera system from Modern Media Technologies in the Amount of \$70,970.

**18. Approval to Purchase the Verkada Access Control System for the Lake Forest Recreation Center from Modern Media Technologies in the Amount of \$90,530**

STAFF CONTACT: Cameron Burrell, Interim Director of Innovation and Technology  
(847-810-3598)

**PURPOSE AND ACTION REQUESTED:** Staff requests approval to expend capital funds for a new Access Control System for the Lake Forest Recreation Center.

**BACKGROUND/DISCUSSION:** This authorization would allow for the implementation of a new Access Control system at the Lake Forest Recreation Center. With this project, activities within coverage zones would be documented and available Recreation Department stakeholders. It would also coexist with our current cloud-based system, Verkada, to provide granular access to Recreation Center doors. We would be able to integrate the access control system with our current Verkada camera system as well to provide a more robust environment for tracking user access to improve building security.

This fiscal year's project is part of a multi-year initiative that would consolidate the outdated access control systems currently in place and expand to other City locations.

**PROJECT REVIEW/RECOMMENDATIONS:**

Milestone	Date	Comments
RFP Issuance	03/07/2025	
Vendor Proposals Submitted	03/25/2025	3 Vendors Submitted Proposals. Received & Reviewed

**BUDGET/FISCAL IMPACT:** On 3/7/2025, a Request for Proposals (RFP) for an access control system was released by the City, published in the Chicago Tribune, and posted on the City's website. On 3/25/2025, the City received three system proposals. These proposals were reviewed and evaluated responses based on the ability to fulfill identified needs, vendor qualifications, references, and proposed cost.

The following is the summary chart of vendors who proposed the preferred system, Verkada. It reflects all door access control hardware, systems' usage licensing, staff training, and the first year of maintenance services.

Proposer Finalists	Hardware Cost	Annual Maintenance Licensing	Overall Proposal Cost
<b>Modern Media Technologies</b>	<b>\$83,555</b>	<b>\$6,975</b>	<b>\$90,530</b>
Heartland Business Systems	\$85,156	\$8,575	\$93,731
Midwest Integrated Solutions	\$122,175	\$9,104	\$131,279

Staff's recommended vendor is Modern Media Technologies for the Verkada Access Control system. Modern Media is being recommended due to their understanding of our environment and cost. Staff has verified with the vendor to ensure that the specific scope of the hardware proposed, implementation, training, and on-going services is right sized for the City. They also helped verify that we can maintain use of our current door access control badges, which helps our employees maintain access during this transition. Due to available resources and

funding, the Recreation Building has been identified as the initial location for the first phase in this fiscal year of the multi-year initiative.

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

FY2025 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
IT Capital 311-1303-466.66-13	\$100,000	\$90,530	Y

This project was identified as a FY25 capital project funded via the Capital Improvements Fund and the process to date coincides with the IT Long Range Plan.

COUNCIL ACTION: Approval to Purchase the Verkada Access Control System for the Lake Forest Recreation Center from Modern Media Technologies in the Amount of \$90,530.

**COUNCIL ACTION: Approve the eighteen (18) omnibus items as presented**

**6. OLD BUSINESS**

- 1. Consideration of a Recommendation from Staff to Authorize the City Manager to Enter into a Contract with Kimley-Horn Engineering Consultants in the Amount of \$18,497 with a Provision for Unforeseen Supplemental Work for a Total not to Exceed \$24,999, the City Manager’s Spending Authority.**

*STAFF CONTACT: Catherine Czerniak, Director of Community Development (810-3504)*

**PURPOSE AND ACTION REQUESTED:** Although the proposed contractual expenditure is within the spending authority of the City Manager, this matter is presented for Council consideration because it is a special initiative directed by the Council.

**BACKGROUND/DISCUSSION:**

In November 2024, the City Council tabled consideration of a recommendation from the Plan Commission relating to amendments to the wireless infrastructure provisions in the City Code. The Plan Commission, although acknowledging a need for service improvements, recommended against amending the Code to identify a portion of the Telegraph Road train station parking lot as a permitted location for a telecommunication tower at this time.

In conjunction with tabling the matter, the Council directed that additional due diligence be undertaken to document the current coverage, capacity, and quality of wireless service throughout the community. The City issued a series of Requests for Proposals (“RFP”) with the goal of identifying a consultant with expertise in analyzing wireless service levels and presenting solutions based on the best available technology. Importantly, the RFP required that consultants not be affiliated with any specific wireless service providers or telecommunication tower building companies. Several of the proposals took the approach of “solving” rather than first analyzing and identifying whether deficiencies in service coverage, capacity, and quality exist and if so where. During the Plan Commission public hearing, many of those who spoke asked that the need for additional telecommunication facilities be well

documented and that all alternatives for enhancing service, if determined to be needed, be explored.

An RFP was issued on three separate occasions to assure that qualified firms were aware of the City's interest in having a study conducted. The scope of the study and expected end product includes:

- An analysis of the quality and adequacy of wireless service throughout the community with an initial focus on the fourth Ward.
- If deficiencies are found, identification of options for improving coverage and quality of wireless service considering all available technologies, types of infrastructure, and feasible locations.
- Review of appropriate and available roles for the City in facilitating wireless service improvements throughout the community.

Ultimately, four proposals were received and reviewed by an interdepartmental staff group comprised of representatives of the Police and Fire Departments, Public Works, and Community Development. The lowest responsible bidder, as recommended by the staff group, is Kimley-Horn Engineering Consultants, a large and well established multi-disciplinary firm with individuals with specific experience in wireless technology.

To facilitate and expedite additional analysis if determined to be necessary by the consultant after conferring with City staff, authorization is requested to allow the City Manager to approve additional expenditures, beyond the specified contractual amount, up to a total allowed under the City Manager's authority, \$24,999. If future phases of work are determined to be necessary exceeding the City Manager's spending authority, further Council action will be requested at the time the results of the initial study are presented.

**BUDGET/FISCAL IMPACT:**

As part of the FY 2025 budget, funding was allocated to the City Council Contingency Fund for unanticipated projects or initiatives identified by the City Council throughout the year. Sufficient funding is available in that account to cover the requested amount.

Below is a list of the firms that responded to the RFP and the costs for service.

Company	Cost of Study
Kimley-Horn	\$18,497
Broadband Beyond, LLC	\$19,250
Entrust Solutions Group	\$53,100
CelPlan	\$170,000

FY2025 Funding Source	Amount Budgeted	Amount Requested	Budgeted Y/N
Fund # 101-1101-484-8495	\$0	Not to Exceed \$24,999	No

An RFP was issued and widely distributed directly and through online platforms including those specifically directed at planning firms. Competitive pricing was invited from all interested firms.

**COUNCIL ACTION: If determined to be appropriate by the City Council, authorize the City Manager to enter into a contract for wireless consulting services with Kimley-Horn in an amount not to exceed \$18,497 with a provision for unforeseen supplemental work for a total not to exceed \$24,999, the City Manager's spending authority.**

**7. NEW BUSINESS**

**8. ADDITIONAL ITEMS FOR DISCUSSION/ COMMENTS BY COUNCIL MEMBERS**

**9. ADJOURNMENT**

A copy of the Decision Making Parameters is included with this agenda following this page.

Office of the City Manager

April 2, 2025

The City of Lake Forest is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities, are required to contact City Manager Jason Wicha, at (847) 234-2600 promptly to allow the City to make reasonable accommodations for those persons.



## THE CITY OF LAKE FOREST

### DECISION-MAKING PARAMETERS FOR CITY COUNCIL, AND APPOINTED BOARDS & COMMISSIONS

*Adopted June 18, 2018*

The City of Lake Forest Mission Statement:

*“Be the best-managed, fiscally-responsible and appealing community and promote a community spirit of trust, respect and citizen involvement.”*

The Lake Forest City Council, with the advice and recommendations of its appointed advisory Boards and Commissions, Lake Forest Citizens, and City Staff, is responsible for policy formulation and approval. Implementation of adopted strategy, policy, budgets, and other directives of Council is the responsibility of City Staff, led by the City Manager and Senior Staff. The Mayor and Aldermen, and appointed members of Boards and Commissions should address matters in a timely, deliberate, objective and process-driven manner, making decisions guided by the City of Lake Forest Strategic and Comprehensive Plans, the City’s Codes, policies and procedures, and the following parameters:

- Motions and votes should comprise what is in the best long-term interests of all Lake Forest citizens, measured in decades, being mindful of proven precedents and new precedents that may be created.
- All points of view should be listened to and considered in making decisions with the long-term benefit to Lake Forest’s general public welfare being the highest priority.
- Funding decisions should support effectiveness and economy in providing services and programs, while mindful of the number of citizens benefitting from such expenditures.
- New initiatives should be quantified, qualified, and evaluated for their long-term merit and overall fiscal impact and other consequences to the community.
- Decision makers should be proactive and timely in addressing strategic planning initiatives, external forces not under control of the City, and other opportunities and challenges to the community.

Community trust in, and support of, government is fostered by maintaining the integrity of these decision-making parameters.

*The City of Lake Forest’s Decision-Making Parameters shall be reviewed by the City Council on an annual basis and shall be included on all agendas of the City Council and Boards and Commissions.*



## PROCLAMATION

**WHEREAS,** Arbor Day will be officially observed in the State of Illinois on Friday, April 25, 2025, by proclamation of the Governor, and the planting of trees on Arbor Day is a traditional activity throughout the State and The City of Lake Forest, and

**WHEREAS,** Lake Forest, with its environment of natural areas, is particularly dedicated to the observance of this day and has consistency throughout its history enacted ordinances to preserve its trees and other natural assets and

**WHEREAS,** citizen groups, garden clubs, and private and public institutions have actively supported preservation efforts and the renewal of natural areas through tree planting and landscape projects and

**WHEREAS,** the celebration of Arbor Day 2025 in Lake Forest will include the distribution of tree seedlings to the public at designated locations, and Arbor Day 2025 will be celebrated throughout the day in programs at schools and other locations and at The City of Lake Forest Municipal Services Building (800 N. Field Dr), on Friday, April 25 at 10:00 a.m., where the City's official Arbor Day tree, one oak tree, will be planted, and

**WHEREAS,** trees in our City, wherever they are planted, increase property values, enhance our business and residential areas, beautify our community, and are a source of joy to gladden the hearts and promote the environmental well-being of present and future generations, and

**WHEREAS,** The City of Lake Forest has been recognized as Tree City USA for forty-five consecutive years by the National Arbor Day Foundation,

NOW, THEREFORE, I, Stanford R. Tack, Mayor of The City of Lake Forest, do hereby proclaim Friday, April 25, 2025, as ARBOR DAY in The City of Lake Forest, and I urge all citizens to support efforts to protect our trees and woodlands, to support our City's forestry program, to plant trees on this day, and to join in the celebration ceremonies.

IN WITNESS HEREOF, I have hereunder set my hand and have had the Seal of The City of Lake Forest affixed this 25<sup>th</sup> day of April 2025.

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Stanford R. Tack, Mayor

The City of Lake Forest  
CITY COUNCIL MEETING  
Proceedings of the Monday, March 17, 2025  
City Council Meeting - City Council Chambers  
**220 E. Deerpath, Lake Forest, IL 60045**

**THE CITY CLERK WILL ASK FOR A MOTION TO APPOINT ALDERMAN GOSHGARIAN AS MAYOR PRO-TEM**

Margaret Boyer City Clerk asked the City Council for a motion to appoint Alderman Goshgarian as Mayor Pro-Tem for the evening. Alderman Walther made a motion, seconded by Alderman Clemens. All in favor, the motion carried unanimously by voice vote.

**CALL TO ORDER AND ROLL CALL AT 6:30**

**Members**

CALL TO ORDER AND ROLL CALL: Honorable Mayor Pro-Tem Goshgarian called the meeting to order at 6:30 p.m., and City Clerk Margaret Boyer called the roll of Council members. Present: Honorable Mayor Pro-Tem Goshgarian, Alderman Novit, Alderman Clemens, Alderman Notz, Alderman Powers, Alderman LeVert, Alderman Weber, and Alderman Walther.

Absent: Mayor Tack

**PLEDGE OF ALLEGIANCE**

**REPORTS OF CITY OFFICERS**

**COMMENTS BY MAYOR**

Lake Forest Scouts Hockey "JV Gold Team" won the State Championship at the United Center yesterday, Sunday, March 16. They entered the final game as the underdogs ranked #5 against #2 Providence Catholic. This is the first time in 38 years that LF Scouts Hockey has made it to the State Championship. The team is composed of 20 LFHS student-athletes.

**1. Lake Forest Day Proclamation "*Dine, shop, live- Lake Forest every day*"**

Mayor Pro-Tem Goshgarian read the proclamation and presented it to Mr. Tom Marks of the American Legion.

**COMMENTS BY CITY MANAGER**

City Manager Jason Wicha introduced Scott Phelps, Founder and

**OPPORTUNITY FOR CITIZENS TO ADDRESS THE CITY COUNCIL**

A resident offered her thanks for showcasing the new police station.

**COMMITTEE REPORTS**

**1. Public Works Committee**

**1. Award of the Low Bid for the 2025 Patching & Resurfacing Project to Peter Baker & Son Co., and Authorize the City Manager to Execute an Agreement in the Amount Not to Exceed \$1,551,740**

Byron Kutz, Superintendent of Engineering, reported on the methodology and process used in the 2025 Patching and Resurfacing Project for resurfacing, preventative maintenance, and reconstruction. The City Council discussed some concrete streets, not artificially replacing streets, and opportunities for State grants.

**ITEMS FOR OMNIBUS VOTE CONSIDERATION**

**1. Approval of March 3, 2025, City Council Meeting Minutes**

**2. Consideration of a Request to Waive the Fidelity Bond Requirement in Connection with Holding a Raffle in the City of Lake Forest for the School of St. Mary Parents Association (Approval by Motion)**

**3. Annual Vendor Approval FY26**

**4. Approval of a Recommendation from the Parks & Recreation Board to authorize the City Manager to enter into a contract with Sundance Lawncare for City-Wide Grounds Maintenance Services in the Parks FY2026 Budget, for an Amount Not to Exceed \$208,890.**

**5. Approval of a Recommendation from the Parks & Recreation Board to Authorize the City Manager to enter into a contract with Sports Surface Pros for Waveland Park Tennis and Basketball Court Resurfacing Services, in the Amount of \$45,000 to include a Contingency in the Amount of \$4,500 for a Total Cost of \$49,500**

6. **Approval of an Illinois Department of Transportation Resolution Appropriating \$42,811 in Rebuild Illinois Funds to be used for Phase I Design Engineering Services of the Ringwood Bridge Project**
  
7. **Consideration of Ordinances Approving Recommendations from the Building Review Board for 1138 Ridge Road, 825 Morningside Drive, 1080 Sir William Lane and 1411 Estate Lane. (First Reading and if Desired by the City Council, Final Approval)**
  
8. **Consideration of an Ordinance Approving a Recommendation from the Historic Preservation Commission in Support of Granting a Building Scale Variance for Additions at 1051 Meadow Lane. (First Reading and if Desired by the City Council, Final Approval)**
  
9. **Consideration of Ordinances Approving Recommendations from the Zoning Board of Appeals for 1251 Edgewood Road and 1051 Meadow Lane. (First Reading, and if Desired by the City Council, Final Approval)**

**COUNCIL ACTION: Approve the nine (9) omnibus items as presented**

Mayor Pro-Tem Goshgarian asked the Council if there were any items to be removed or taken separately. Seeing none, he asked for a motion.

Alderman Weber made a motion to approve the nine (9) Omnibus items as presented, seconded by Alderman Novit. The following voted "Aye": Alderman Novit, Clemens, Notz, Powers, Goshgarian, LeVert, Weber and Walther. The following voted "Nay": none. 8-Ayes, 0-Nays, motion carried.

Information such as Purpose and Action Requested, Background/Discussion, Budget/Fiscal Impact, Council Action and a Staff Contact as it relates to the Omnibus items can be found on the agenda.

**OLD BUSINESS**

**NEW BUSINESS**

**ADDITIONAL ITEMS FOR DISCUSSION/COMMENTS BY COUNCIL MEMBERS**

## ADJOURNMENT

There being no further business, Mayor Pro-Tem Goshgarian asked for a motion to adjourn. Alderman Notz made a motion to adjourn, seconded by Alderman Walther. The motion was carried unanimously by voice vote at 7:00 p.m.

Respectfully Submitted,  
Margaret Boyer, City Clerk

A video of the City Council meeting is available for viewing at the Lake Forest Library and on file in the Clerk's office at City Hall. You can also view it on the website by visiting [www.cityoflakeforest.com](http://www.cityoflakeforest.com). Click on I Want To, then click on View, then choose Archived Meetings Videos.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF LAKE FOREST, ILLINOIS  
REALLOCATING 2025 VOLUME CAP  
TO THE VILLAGE OF BUFFALO GROVE, ILLINOIS**

WHEREAS, the City of Lake Forest, Lake County, Illinois the (“City”), is a municipality and a home rule unit of government duly organized and validly existing under Section 6(a) of Article VII of the 1970 Constitution and laws of the State of Illinois; and

WHEREAS, certain tax exempt private activity bonds may be issued only if sufficient volume cap pursuant to Section 146 of the Internal Revenue Code of 1986, as amended (the “Code”), is available for the bonds; and

WHEREAS, pursuant to the Code, the City has been allocated volume cap equal to \$130.00 per resident of the City in calendar year 2025, or \$2,502,760 for the issuance of such tax exempt private activity bonds; and

WHEREAS, pursuant to Section 6 and Section 6.1 of the Illinois Private Activity Bond Allocation Act, 30 ILCS 345/1 *et seq.* (the “Bond Allocation Act), and the Guidelines and Procedures promulgated thereunder, the City may, prior to May 1, 2025, reallocate to other home rule units of government the volume cap allocated to the City by the Code for their issuance of such tax exempt private activity bonds or for subsequent transfer or reallocation; and

WHEREAS, the City has not used any of its 2025 volume cap and has no present intention to use the same; and

WHEREAS, the Lake County Partnership for Economic Development, Inc. has offered Lake County home rule communities the opportunity to participate in a program to combine their respective volume cap allocations and create a Private Activity Bond Clearinghouse Pool (the “Pool”) to facilitate the issuance of tax-exempt private activity bonds to finance, manufacturing and multi-family housing commercial projects in Lake County, Illinois, for economic development purposes (“Eligible Projects”); and

WHEREAS, the Village of Buffalo Grove, a home rule unit of government (“Buffalo Grove”), pursuant to its Resolution No. 2001-51 adopted December 17, 2001, agreed to host the Pool and to reserve its own volume cap, and accept volume cap reallocated to Buffalo Grove by other home rule units of government, for the issuance of tax-exempt private activity bonds placed through the Pool to finance Eligible Projects; and

WHEREAS, Buffalo Grove has requested that the City reallocate all of its 2025 volume cap to Buffalo Grove to be used for the issuance of tax-exempt private activity bonds placed through the Pool to finance Eligible Projects;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE FOREST, LAKE COUNTY, ILLINOIS, as follows:

Section 1: Recitals. The foregoing recitals are incorporated in and made a part of this Resolution by this reference as findings of the City Council.

Section 2: Transfer and Reallocation of 2025 Volume Cap. Pursuant to Section 6 and Section 6.1 of the Bond Allocation Act and the Guidelines and Procedures promulgated thereunder, the City irrevocably agrees to, and does hereby, transfer and reallocate all of its 2025 volume cap to Buffalo Grove to be used for the issuance of tax-exempt private activity bonds placed through the Pool to finance Eligible

Projects as directed by the Advisory Committee created pursuant to Buffalo Grove Resolution No. 2001-51.

Section 3: Agreement. This Resolution shall constitute the agreement of the City to a different allocation under Section 146(e)(3) of the Code and the writing required under Section 6 of the Bond Allocation Act.

Section 4: Warranty. The City covenants and warrants that it has taken no action or issued bonds that would abrogate, diminish, or impair its ability to fulfill the written agreement, covenants, and undertakings on its part under this Resolution.

Section 5: Authorization. As required by the Bond Allocation Act and the Guidelines and Procedures promulgated thereunder, a certified copy of this Resolution shall be transmitted to the Office of the Governor of the State of Illinois. Any and all appropriate and proper officers, officials, agents, and employees of the City are hereby authorized, empowered, and directed to take all necessary and advisable actions, and to execute all such documents and certificates, as may be necessary to further the purposes and intent of this Resolution.

Section 6: Maintain Record. The City shall maintain a written record of this Resolution in its records for so long as the bonds to which the volume cap transferred by this Resolution is reallocated remain outstanding.

Section 7: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval as required by law and is enacted by the City pursuant to its powers under the laws of the State of Illinois and the Illinois Constitution of 1970 and its home rule powers.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2025

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



*LETTER OF DISSOLUTION*

DATE: 2/14/25

TO: Lake Forest Parks and Recreation Department

400 Hastings, Lake Forest, IL 60045

RE: Lake Forest Baseball Association

To Whom It May Concern,

After careful consideration and evaluation of the long-term sustainability and best interests of our community's youth baseball program, the Lake Forest Baseball Association has decided to transfer operations to the Lake Forest Parks and Recreation Department. This transition will allow for a more unified and efficient management of local baseball programs, ensuring continued growth and opportunities for our players.

Lake Forest Baseball Association is no longer operating or accepting payments. Teams have successfully organized under Lake Forest Jr Scouts Baseball Program and any baseball assets will be transferred to the new program.

***Please accept this letter as notification that Lake Forest Baseball Association will dissolve following the submission of its upcoming Federal tax return.***

There are no assets other than the amount for Federal tax filing expense. All accounts will be shut down upon tax submission.

We extend our deepest gratitude to all players, families, coaches, volunteers, and supporters who have contributed to the success of LFBA over the years.

Please email [Info@Scoutsbaseball.net](mailto:Info@Scoutsbaseball.net) with any questions.

Thank you and sincerely,

The LFBA Board