AVON TOWNSHIP – REGULAR BOARD MEETING

AGENDA

433 E Washington Street, Round Lake Park, IL

Tuesday, July14th, 2026 at 6:30pm

- **I. Call to Order**
- **II. Pledge of Allegiance**
- **III. Roll Call**
- **IV. Reports**
  - **A. Supervisor**
  - **B. Clerk**
  - **C. Assessor**
  - **D. Highway Dept**
- **V. Old Business**
- **VI. New Business**
  - **A. Approval of June 9th, 2026, Township Board Meeting Minutes**
  - **B. Approval of Monthly Bills as Presented**
    - **1. Prepaid Bills**
    - **2. Outstanding Bills**
  - **C. Discussion and Possible Action on landscaping contract with Uriostegui Group Company**
  - **D. Discussion Only on the Vacation of Property Located at the Dead End of W Lake Ave, Round Lake (Whitewood Subdivision)**
  - **E. Discussion and Possible Action on Norelius Avenue drainage and roadway improvements**
  - **F. Discussion and Possible Action on Hainesville Road municipal acceptance form**
  - **G. Discussion and Possible Action on Township shed**
  - **H. Discussion and Possible Action to Approve addendums to the parking lot contract**
  - **I. Public Comment- Public Comment shall be limited to 3 minutes per speaker**
- **VII. Member's Remarks**
- **VIII. Executive Session**
- **IX. Action Following Executive Session**
- **X. Adjournment**

Avon Township 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 of facilities, are asked to call the Township office prior to the meeting.

Hold page for Micheles report

Clerk’s Report

July 14, 2026

TOI Seminar on AI

On July 9, 2026

A seminar on AI and what is to come down the pike in the upcoming year was held on Thursday the 9th from 10am to 3pm. Supervisor Bauman and Assessor Brust were kind enough to allow fellow employees Bianca Arroyo (Supervisors office) and Ashley Grieman (Assessors office) participate. Cross-department team building and shared learning like this was valuable, especially with the township website project ahead of us. Not only did we view the training from our department perspective in mind, but we also additionally viewed the session on how AI will impact the future new website. It was a very creative group of individuals, and I look forward to working with them in the future.

Previous Classes/Training

In attending a Townships of Illinois seminar information was discussed about web-site integration with documents. Legislation has requirements set for 2027, yet information has come to show that some of the documents uploading processes are running in the upper 5-digit numbers. TOI holds the opinion that there will be alterations to the current laws.

Additional legislation about AI document retention is under consideration.

- **Handbook Notice: 2026 Laws and Duties Handbook** is available through the TOI Resource Center to help guide proper local governance.

Avon Township Assessor's Report
July 2026

- I have been working before and after regular office hours, as well as on weekends, to complete the 2026 property values.
- During normal business hours, I have been training my employees in the assessment process, preparing for the work needed for the General Reassessment Year.
- My employees have been working diligently to prepare the valuation data for my review and completion.
- I want to publicly thank my employees for their hard work and professionalism. Since they joined the Assessor's Office in March 2026, I have received numerous verbal compliments regarding their services, knowledge, and dedication.

- I am including an email Trustee Sloan sent to all of the Board Members, Supervisor, Bob Kula, and myself. Below is my response to that email.

Dear Fellow Board Members, June 26, 2026

I truly am disappointed that the COW meeting was canceled. Canceling took away the chance to talk when the effects of the June 9 meeting were still raw. The June meeting was truly a debacle. Some of you may feel that it was a success because the resolution passed, but had we communicated ahead of time, we could have done so much better. If a resolution goes out as a statement of the Avon Township Board, we should all have a part in it, not just a yeah or nay, but a hand in crafting it through discussion and discourse, the kinds of conversations that make people grow and opens their minds. I would have loved to have had the chance to offer my opinion and hear yours. Furthermore, I would rather have heard your sincere thoughts than something drafted by AI. Because of the word opposed in the very beginning of the resolution, I regret not abstaining. I also felt that it should have included more meaningful and detailed examples, some points truly specific to Avon Township. But at the moment I felt the pressure from the people and did see their point that our constituents will live with the effects of the data center. Thus I voted yes. That is on me. One troubling part about the vote is that when the vote was originally called, I was called first. Do you know that since this Board came into office, I have never been called first? As it turned out the roll call was done over because we needed to have a discussion and that time I was called second. By then I was fully rattled. But again I am responsible for my vote. What some of you are responsible for is forcing a vote and inciting commotion and drama. The whole plan made us vulnerable and look reactive instead of thoughtful. I of course understand our vote is final. My stamp of approval is on it just like yours. Perhaps if some other big issue comes up we can work together ahead of time.

There was another deeply disturbing aspect of the meeting: the erroneous talk of the Near-Map episode. Before I go further, we need to all understand that there was never an invoice or contract presented to the Board. We never voted to pay the 28000 dollars. On May 12, we voted to pay unpaid bills. At the time of the May 12 meeting, a contract had still not been presented to the Board. The contract was sent to Anmarie on May 13. Therefore, how can we call it an unpaid bill? So you see, the Near-Map question was not finished. Clarification was still needed. Right here and now I want to shout from the roof tops to say, "Wanting the necessary paperwork and detailed information about a product requiring a line item in the budget, does not constitute bullying and is not unreasonable." In fact it is doing our jobs! After reviewing our meeting video, I see that I was the one who was mistreated. Another blow to me was that even after I tried to stop Travis and he then blew up at me, Tracey nor Michele stopped him. Tracey took on leading the public comments, which Michele should have done, but then abandoned being the leader and chose not to shut Travis down. Michele could have jumped in but did nothing. This is the 3rd or 4th time I have seen Travis use public comment or the moderator role to berate a board member. Brushing his behavior under the table is not productive. We must set some boundaries regarding the public's responsibilities and our expectation of decorum at the meetings. We must clear up who is in charge of keeping order at the meetings. We also must be transparent and truthful about the rules. We must include the whole Board when deciding to bring something important to the meeting and we must not use the meetings as an opportunity to put someone down or point out a member's flaws. Finally we must not let our friendships dictate what behavior is allowed at board meetings. We must do better.

Sincerely,

Patty Sloan

This was my response to her email:

Trustee Sloan,

Thank you for sharing your concerns, I'd like to take a moment to address each of them thoughtfully.

Regarding the resolution, I want to clarify that it was not generated by AI. I wasn't sure where that impression came from and I'm interested in your perspective. I want to make sure we're all working from accurate information.

I also want to gently address the ongoing concern about the Nearmap contract. The funds for that contract were already included within my approved budget, no additional money was taken or requested for that purpose. I made an internal reallocation within my existing budget to cover the expense, which falls within standard administrative practice. To my knowledge, the only additional appropriations I have requested were for a vehicle replacement, as my previous one had become unsafe, and to ensure fair and competitive compensation for my staff, including those pursuing or holding professional credentials. I want to be transparent about this, as I believe the repeated characterization of this situation as something improper is a misunderstanding I'd very much like to resolve.

Finally, I'd like to share my understanding of how our respective roles are defined. It is my understanding that the board's responsibility is to approve the overall budget for my office. Once that approval is granted, the administration of my office, including contracts entered into within the scope of that approved budget, falls under my authority. When funds are appropriately budgeted, I have the discretion to allocate them in the way that best serves the operation of my office.

I hope this brings some clarity, and I remain open to any further conversation.

Respectfully,
Assessor Brust

To the Supervisor, Clerk, Board of Trustees, and any Constituents:

I am requesting that the ongoing discussion regarding Nearmap, my office, and my employees come to an end.

For the past several months, my office and staff have been subjected to repeated accusations and personal criticism during public meetings and on social media.

It is inappropriate to single out my employees or make unsupported allegations about them. They are dedicated public servants who deserve to perform their duties without being subjected to harassment, personal attacks, or unfounded accusations.

I welcome constructive questions and discussions about the operations of the Assessor's Office. However, I ask that concerns be raised respectfully and be based on accurate information.

If any more false statements and personal attacks continue, I will be forced to consult with legal counsel to determine what options may be available to protect both myself, my employees and the integrity of my office.

BOB KULA - SUPERVISOR

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E-MAIL: BKula@avonil.us
(847) 546-7480 Cell 847-875-5887

AVON TOWNSHIP HIGHWAY DEPARTMENT
BOARD REPORT FOR
June 3 – July 7, 2026

1. This past month I spoke/met with personnel as indicated for the following purposes:

   a. Met with Gewalt Hamilton regarding Norelius Ave update: Original low bid was from Schroeder Asphalt Servicers for $1,167,068.10. I met with Gewalt Hamilton Associates to discuss revisions and omitting a portion of the scope of work. New total is $934,367.10. See page 4 picture.

   b. Resurfacing of Townline Road from Fairfield to Bacon, Hart Road from Fairfield to Village limits, and Ft Hill Cemetery entrance was completed on June 10, 2026.

   c. The highway department's roof was completed on June 19, 2026

   d. Spoke to NICOR about a two sink holes at 24650 Brorson and Hillside from work they had previously completed.

   e. I received a call from the Lake County Sheriff on June 30th at 7 p.m. about a downed tree on Lake Shore Drive. I removed the tree from the roadway. Highway department personnel chipped the tree the next morning.

2. Weather related response:

   a. June 11th a.m. - Tree down on Lake Shore Dr in Shaw Subdivision
   b. June 11th p.m. – Barricade flooded road (Norelius) and check roads for trees/branches

3. The highway department cold patched roads as needed.

4. Municipal Separate Storm Sewer System (MS4) Maintenance: Cleaned grates and basins throughout township as needed.

5. Tree Maintenance: P. Hernanez removed a rotting Silver Maple Tree from the corner of Orchard and Hillside (5/14/2026).

6. In-House repairs/preparations:

   a. Made repairs to the Scag lawnmower
   b. Replaced the battery on the 2022 F250

7. Equipment Repairs/Installations that required outsourcing: The 2001 Backhoe required a tire repair, serviced by A-Tire.

8. Avon Township Highway Department Right of Way Permit(s):

a. Nicor gas at 21766 W Lake Ave, Round Lake to replace existing service.
b. Metronet to install underground fiber optic cable on Hawthorne Dr, Orchard Pl, Wilson Blvd, N Hillside Ave, W Clinton Ave, and W Lake Shore Dr.

9. We continue to mow the township center, cemetery and right of ways.

10. Other projects:

a. We put down new dirt, seed, and matting at Ft Hill Cemetery
b. Cut brush on Oak and Thompson.
c. The highway department personnel completed most all of the code violations at the township center. The rest will need to be completed by an electrician.

11. Road project updates:

PROJECT	COST	BALANCE
Norelius Ave Improvements Board Approved: May 13, 2025	Engineering: $58,300 Const Admin Engineering: $71,300.00 Construction Cost: $934,367.10 Testing Allowance: $7,000	$10,679.00 $71,300.00
Nippersink Road Phase II Board Approved: February 10, 2026	Engineering: $391,765.00 (FYE 2027 - $200,000). (FYE 2028 - $191,265)	$387,475.00
Resurfacing Townline Road from Fairfield to Bacon Resurfacing Hart Road from Fairfield to Village limits Board Approved: February 10, 2026	Engineering: $17,112.00 Construction: $213,912.15 COMPLETED ON 6/10/2026	$17,112.00 $213,912.15

12. During the period June 3 – July 7, 2026, we responded to 33 phone calls, 19 in person visits and 77 emails. See below for specifics.

TYPE	CALLS	IN PERSON/WEBINAR	EMAIL
CEMETERY (FT HILL)			2
CONSTRUCTION		3	6
DRAINAGE/WATER			
ENGINEER	5		5
GRAYSLAKE (Village)			
HAINESVILLE (Village)			
HIGHLAND LAKE HOA	1		6
LAKE COUNTY EMA			26
LAKE COUNTY			
LAKE COUNTY SHERIFF	1		
MEETINGS/CONF/TNG		4	2
PERMITS	5	3	4
PLEASANT HILL HOA			2
RESIDENT MISC	6		5
THIRD LAKE (Village)	2		
TOWNSHIP CTR	3	5	8
TREE/BRUSH/LEAVES	3	2	3
WEATHER RELATED		2	
OTHER	7		8
TOTAL	33	19	77

Bob Kula
Highway Department Supervisor

‹e Beach, Illinois
gle Street View
See more dates
Norelius Ave
Google Maps

Reports
Trustee Henning 7/14/26

The Board was notified by the bookkeeper to look closely at the legal fees. Yes, we had some unexpected expenses, in the Assessor's Office due to personal issues. But even taking those monies out of the equation, 52% of the yearly legal line-item budget has been spent on attorney fees.
Looking ahead and looking at past spending expenditures, the board will most likely be asked to transfer $10,000.00.

This is what is understood so far about spending after reviewing legal fees for the last 17 months; PTAB or Property Assessment Appeal Process, indicates that Supervisor Bauman spent $3,941.25 on attorney fees!
It is Important to note that PTAB does not fall under the job description of a Supervisor!

I will be sharing information received from the assessor. (see next page).

As explained by the Assessor, this expense $3,941.25 to the township was uncalled!
This is one contributing reason why the attorney fees are at 52% spent .

Respectively submitted,
Lizbeth Henning

Assessor's Role and Purpose of Testimony During the Appeal Process

Understanding Your Blue Assessment Notice

Your Blue Assessment Notice shows your property's new assessed value. This value is used to calculate your property taxes for the following tax year.

If you believe your assessment is incorrect, you have the right to file an appeal your assessment. NOT YOUR TAXES!!

Before filing a formal appeal, property owners are encouraged to contact their local Township Assessor's Office. Many questions or possible errors can be explained or corrected without going through the appeal process.

The two most common types of appeals are:

- Factual Error – The property record contains incorrect information, such as the square footage, lot size, number of bathrooms, or improvements made to the property.
- Vacancy – Applies to certain qualifying income-producing commercial properties.

Common Reasons Property Owners Appeal

A property owner may appeal an assessment if they believe:

- The property is overassessed. The assessed value is higher than the property's fair market value.
- The assessment is unequal. Similar properties in the same area are assessed at lower values without a valid reason.
- The property information is incorrect. The assessment contains inaccurate details about the property.
- An exemption was denied or applied incorrectly.
- They disagree with a Board of Review decision. If a property owner is not satisfied with the Board of Review's decision, they may have the right to appeal to the Illinois Property Tax Appeal Board (PTAB).

The Assessor's Role During an Appeal

As Township Assessor, my role is to present evidence supporting the current assessment and explain how the assessed value was determined.

My testimony will focus on:

- The basis for the assessment – Explaining the information and methods used to determine the property's value.
- The valuation process – Showing that the assessment was completed using accepted appraisal and assessment practices.
- The property's characteristics and market information – Explaining how the property's features and available market data support the assessed value.

The purpose of my testimony is to demonstrate that the assessment is based on reliable information, recognized valuation methods, and applicable assessment standards.

Who Represents the Assessment? NOT the Township Supervisor

The Township Supervisor does not participate in the property assessment appeal process.

Although the Township is a taxing body, the Township Supervisor does not:

- determine property assessments,
- represent the assessment before the Board of Review, or
- represent the assessment before the Illinois Property Tax Appeal Board (PTAB).

The Township Assessor's Office is responsibility for defending an assessment. The Assessor presents evidence,

explaining the valuation methods used and provides testimony supporting the assessment.

How the Property Value Was Determined

The assessment is based on accepted valuation methods. Depending on the type of property and available information, one or more of the following approaches may be used:

- Sales Comparison Approach

This approach compares the property to similar properties that have recently sold.

Adjustments may be made for differences such as size, condition, location, features, and improvements.

- Cost Approach

This approach estimates the value of the land plus the cost to replace improvements, adjusted for depreciation when applicable.

- Income Approach (Commercial)

This approach is generally used for income-producing properties and considers the property's ability to generate income.

The assessment is based on documented information and recognized valuation practices—not speculation or unsupported assumptions.

Evidence Used to Support an Assessment

The Assessor may provide evidence including:

Property Information

- Property size
- Improvements
- Condition
- Other relevant characteristics

Assessment Records and Valuation Documents

- Calculations used to determine the assessment

- Adjustments made during the valuation process

Market Data and Comparable Properties

- Sales information
- Comparable properties
- Market trends and other supporting information

Valuation Standards

- Evidence that accepted assessment and appraisal practices were followed

Intervenor Participation

An intervenor may participate when a property owner requests a reduction of $100,000 or more in assessed value. An intervenor may provide legal arguments regarding procedures or the burden of proof, additional valuation information, and expert analysis or supplemental market data.

Conclusion of Testimony

Based on the evidence presented and the valuation methods used, my testimony will support that the assessed value is reasonable and supported by evidence, the valuation methods were properly applied, and there is not sufficient evidence to justify reducing, overturning, or significantly changing the assessment.

AVON TOWNSHIP

Regular Board Meeting — Minutes

433 E Washington Street, Round Lake Park, IL
Tuesday, June 9, 2026, at 6:30 p.m.

I. CALL TO ORDER

Supervisor Michelle Bauman called the Regular Meeting of the Avon Township Board to order at 6:30 p.m.

II. PLEDGE OF ALLEGIANCE

Trustee Henning led those present in the Pledge of Allegiance.

III. ROLL CALL

Clerk Repa called the roll:

- Supervisor Michelle Bauman — Present
- Trustee Arroyo — Present
- Trustee Henning — Present
- Trustee Nieder — Present
- Trustee Sloan — Present

A quorum was established. All members of the Board were in attendance.

Also present: Assessor Brust, Clerk Repa, and Township Attorney Mark Walker with Ancel Glink.

IV. PUBLIC COMMENT

Supervisor Bauman opened the floor to public comment, reminding speakers that comments are limited to three minutes per person and that the Board would listen but not respond directly during the comment period. A large number of residents addressed the Board, primarily regarding two matters: the Township's Nearmap aerial-imagery contract with the Assessor's office, and the proposed T5 data center development in the Village of Grayslake. Speakers, in order, were:

- Travis Haley — Trustee of the Round Lake Area Library, where he reviews agenda items fully before voting; he criticized members of the board for having voted to approve the Nearmap contract earlier in the year without having all their concerns addressed. Nearmap's repeated return to the agenda was unwarranted. He directed personal criticism at Trustee Sloan and Supervisor Bauman, characterizing their questioning of the Assessor as bullying. He also thanked Trustees Henning and Nieder and the Clerk Repa for addressing an inverted pride flag that had reportedly been displayed incorrectly for several days.
- Patti Pascale — Raised concerns about the proposed data center's noise, light pollution, water consumption, and electricity costs and requested that the project be paused for review.
- Myrna Roldan, Chief Deputy Assessor — Nearmap improves accuracy, strengthens taxpayer equity, reduce unnecessary field visits, and provides clear visual records and support transparency during appeals. It is a tool that protects taxpayers and helps us fulfill our statutory duties. Her concern about T5 is not about opposing technology. It's about addressing legitimate questions that residents have raised about environmental impact, water and energy demand, and whether the approval process fully informed the public.

- Paul Cochran — Grayslake resident; spoke in opposition to the data center and encouraged residents to seek legal counsel to challenge the project.
- Gabby Johnson — Grayslake resident; thanked the Township for its responsiveness and spoke in opposition to the T5 data center, requesting that Avon Township use its regional relationships to urge a moratorium.
- Doug Kearney — Clarified prior public comment regarding the dollar amount discussed in connection with the Nearmap contract, raised questions about Board oversight of the contract process, described how the Nearmap service functions, and noted that Avon Township has no regulatory authority over the Village of Grayslake.
- Jackie Mutter — Law student and Grayslake native; spoke regarding environmental and legal concerns associated with the proposed data center.
- Hal Sloan — Noted that jurisdiction over the proposed data center rests with the Village of Grayslake and Fremont Township rather than Avon Township, discussed potential revenue benefits to Grayslake schools, and asked that public comment remain professional and courteous.
- Maria Ruby — Spoke to the educational, economic, and inequity considerations raised by the proposed data center and its potential community-wide impacts.
- Amy Frick — Grayslake resident and local beekeeper; thanked board for allowing time on the agenda for public comment. I'm a beekeeper in Lake County and as beekeepers we're a little concerned. The earth has four years if bees die, so we have four years. These data centers have an insane impact on water and the humming that these centers put out, and bees don't like the sound. It disrupts them, and that's a big concern.

  The potential environmental impacts of the data center on bee populations is serious.
- Floyde Rodgers — Asked a clarifying question regarding the type of data the proposed facility would store.
- Paul Cochran — Spoke a second time regarding the broader impact of AI and data center development on employment and property taxes.
- Doug Kearney --- Asked whether the Board could take a symbolic public stance opposing the data center given the Township's lack of jurisdiction; it was noted that residents may pursue relief through applicable ordinances at the entities with jurisdiction.

V. REPORTS

Motion: Trustee Henning moved to open the Reports; seconded by Trustee Arroyo.

A. Supervisor

Supervisor Bauman did not give a report.

B. Clerk

The Clerk's report was submitted in writing as part of the Board packet in advance of the meeting.

C. Assessor

The Assessor's report was submitted in writing as part of the Board packet in advance of the meeting.

D. Highway Dept.

The Highway Department's report was submitted in writing as part of the Board packet in advance of the meeting.

Trustee Henning offered a report: while reviewing bills in the Board packet, she identified charges related to a fire inspection of the Township building. The inspection identified several violations, including blocked hallways/exits, combustible items stored up to the ceiling in storage areas, and a water heater temperature reading of 132 degrees (below the required 120-degree standard). Trustee Henning requested that the Board receive a copy of the final report once the Fire Marshal completes a follow-up inspection and clears the building. Supervisor Bauman confirmed that the final inspection is still pending and that a report would be shared with the Board once received. Trustee Henning's report has been added to the Regular Board meeting packet.

Roll Call Vote: Trustee Arroyo – Aye; Trustee Henning – Aye; Trustee Nieder – Aye; Trustee Sloan – Aye; Supervisor Bauman – Aye. **Motion carried, 5–0. The Reports were accepted as presented.**

VI. OLD BUSINESS

None.

VII. NEW BUSINESS

A. Approval of the May 12, 2026 Regular Township Board Meeting Minutes

Motion: Moved by Trustee Arroyo; seconded by Trustee Nieder.

Roll Call Vote: Trustee Nieder – Aye; Trustee Henning – Aye; Trustee Sloan – Aye; Trustee Arroyo – Aye; Supervisor Bauman – Aye. **Motion carried, 5–0. The May 12, 2026, minutes were approved as presented.**

B. Approval of Monthly Bills as Presented (Prepaid Bills and Outstanding Bills)

Motion: Moved by Trustee Sloan; seconded by Trustee Arroyo.

Roll Call Vote: Trustee Sloan – Aye; Trustee Arroyo – Aye; Trustee Henning – Aye; Trustee Nieder – Aye; Supervisor Bauman – Aye. **Motion carried, 5–0. The prepaid and outstanding bills were approved as presented.**

C. Discussion and Possible Action Regarding the Nearmap Contract

Motion: Moved by Trustee Nieder moved to open discussion; seconded by Trustee Arroyo.

Supervisor Bauman read a statement into the record regarding the history of the Nearmap contract. She stated that when the Assessor originally entered into the contract, it was for a four-year term, and that the Board had not, at that time, seen a copy of the contract or approved a multi-year commitment of that amount. She stated that at last month's meeting the Board had been told a copy of the contract was provided to the Finance Director, but that in subsequent conversation with the Finance Director she learned the contract had not, been provided as reported, and that follow-up questions had gone unanswered. ***Supervisor Bauman stated that, going forward, any contract or service commitment exceeding a previously appropriated amount must be approved by the Board before execution, or the Township may have no legal obligation to fulfill it.*** She stated that no Board action was necessary on this item and that the purpose of raising it was informational, so that all Board members had the same information.

Trustee Henning stated that the Assessor's office had been open and cooperative with the Board regarding Nearmap, and commended Trustee Sloan for personally reviewing the program. She stated that, in her view, bringing the Nearmap contract back to the agenda for a third time was unnecessary given the prior discussion and could be perceived as targeting the Assessor's office.

Supervisor Bauman responded that all Township meetings are recorded on video for transparency and encouraged residents to review the recordings and reiterated that her concern was that the Board had voted to approve the contract before ever having reviewed the written contract itself.

No motion for action was made. Per Supervisor Bauman's statement, no Board action was required on this item.

D. Discussion Only on the Vacation of Property Located at the Dead End of W Lake Ave, Round Lake (Whitewood Subdivision) (Vacant land, not Vacation property).

This item was tabled, as Highway Commissioner Bob Kula was not in attendance. Trustees Henning and Sloan sought clarification on the agenda language, questioning whether the item involved a formal vacation property; Supervisor Bauman clarified that the property is vacant land. No discussion or action was taken.

E. Discussion and Possible Action to Approve Costs for a Plat of Survey for the Avon Township Center

Supervisor Bauman reported that the Township is in the process of obtaining a plat of survey in connection with a proposed shed project, as the most recent survey on file dates to 2002. She stated that she is coordinating with the Round Lake Park building inspector, who has approved the shed in concept but requires additional paperwork before the project can proceed. One estimate for the survey has been received, in the amount of $5,500; the Township is seeking additional estimates before proceeding. This item was carried over to next month's meeting pending receipt of additional cost estimates. No motion or vote was taken.

F. Discussion and Possible Action to Approve Landscaping Contract with Uriostegui Group Co.

Trustee Sloan reported that she had met with Joel Uriostegui of Uriostegui Group Co. to walk the grounds around the Township building and discuss areas of interest, including new plantings near the flagpole; Joel provided an AI-generated rendering of the proposed flagpole landscaping for the Board's reference. Uriostegui Group Co. proposed a three-phase scope of work — cleanup, mulching, and ongoing basic landscaping maintenance — for a total cost of $2,660. Trustee Sloan noted that, due to expected rain and the time-sensitive nature of the cleanup and mulch work, the contractor was authorized to begin that portion of the work the same day after she confirmed informally with each Board member; further details of the maintenance scope will be discussed at a future Committee of the Whole ("COW") meeting. Trustee Henning complimented the flowers already planted at the front of the building.

Motion: Trustee Sloan moved to approve all three phases of the landscaping contract in the amount of $2,660; seconded by Trustee Nieder.

Roll Call Vote: Trustee Arroyo – Aye; Trustee Henning – Aye; Trustee Nieder – Aye; Trustee Sloan – Aye; Supervisor Bauman – Aye. **Motion carried, 5–0.**

G. Discussion and Possible Action to Approve Resolution RS 2026-0609-001 Expressing Opposition to the Proposed T5 Data Center Development in the Village of Grayslake

Motion: Trustee Henning moved to open discussion; seconded by Trustee Arroyo.

Trustee Henning and Trustee Neider read Resolution RS 2026-0609-001 into the record in its entirety. The resolution states that Avon Township is committed to protecting the health, safety, welfare, and environmental resources of its residents; that the proposed T5 data center represents a large-scale industrial development with the potential to significantly affect neighboring communities, including Avon Township, through increased demand on electrical and water infrastructure, increased traffic and construction impacts, and noise from mechanical equipment and backup generators; and that regional development of this scale should account for its cumulative impact on neighboring jurisdictions. The resolution formally expresses the Township's opposition to the proposed development; urges the Village of Grayslake, the Lake County Board, and other applicable regulatory and reviewing authorities to fully evaluate the project's impacts on energy, water, traffic, noise, environmental quality, public infrastructure, and community character; requests a comprehensive environmental, traffic, utility, and economic impact analysis with meaningful opportunities for public participation; and directs the Township Supervisor to transmit copies of the resolution to the Grayslake Village Board, the Lake County Board Chairman and members, the Lake County Planning, Building and Development Department, state legislators representing the area, and other involved governmental agencies. The resolution is effective immediately upon passage.

Prior to the vote, Supervisor Bauman read an extended statement into the record. She thanked residents for participating and stated that their concerns had been heard. She clarified that the proposed T5 project is located within the Village of Grayslake and Fremont Township — not Avon Township — and that Avon Township has no zoning, permitting, or regulatory authority over the project and cannot approve or deny it. She stated for the record that she first learned of the proposed resolution on the afternoon of June 6, 2026, via email, and was not consulted or given an opportunity to provide input before it was placed on the agenda. She noted that, because Township agendas must be posted at least 48 hours in advance of a meeting, she did not have sufficient time after June 6 to prepare and formally submit an alternative resolution for this meeting's agenda. She stated that she had nonetheless drafted an alternative resolution — focused on transparency, accurate public information, and continued community engagement, rather than a stated position of opposition — and clarified that her alternative resolution was not before the Board for action. With the Board's and Attorney Walker's confirmation that reading it into the record would not constitute Board action, Supervisor Bauman read her alternative resolution aloud in full and made copies available to those present. Her draft acknowledged residents' concerns as legitimate, stated that Avon Township does not have permitting or zoning authority over the project, and called for continued public release of objective information from involved government agencies and utility providers regarding infrastructure, water usage, energy demand, environmental monitoring, traffic, noise mitigation, and emergency preparedness, along with ongoing opportunities for public engagement; it specified that it was not intended to expand the Township's regulatory authority nor to be read as either an endorsement or opposition to the project itself.

Supervisor Bauman stated her central objection was procedural: that as a five-member Board, she believed the resolution as drafted should have involved input from the full Board, including herself and Trustee Sloan, before being placed on the agenda. Trustee Nieder: But I did bring it up at the meeting. You said in the COW you were upset that I brought it up in members remarks and that it wasn't in the agenda. And so, I just made sure it was in the agenda and now you're upset that it was in the agenda. Supervisor Bauman: No, no, no. You never talked about setting a resolution. So, I apologize, but what I really believe is this board should work together. It should not just be two people or three people because you cut us out and we could have seen your side or you could have seen our side, and we could find a compromise. Clerk Repa confirmed that all standard packet deadlines had been met and asked Attorney Walker to clarify procedure; Attorney Walker confirmed that the agenda item before the Board was action on the resolution as posted.

Motion: Trustee Henning moved to accept the resolution as presented; seconded by Trustee Arroyo.

Roll Call Vote: Trustee Sloan – Aye; Trustee Henning – Aye; Trustee Nieder – Aye; Trustee Arroyo – Aye; Supervisor Bauman – Abstain (stated for the record that she abstained because she was not given the opportunity to participate in drafting the resolution). **Motion carried, 4–0–1.**

VIII. MEMBERS' REMARKS

Supervisor Bauman thanked those in attendance for participating and encouraged residents to return to future meetings.

Trustee Sloan reminded those present that, under the Township's rules of order, public comment should be addressed to the Board as a whole rather than directed at individual members, and that it is not appropriate to call out individual members during public comment. Clerk Repa acknowledged the reminder for future meetings.

Supervisor Bauman closed by stating her commitment to the community and expressing disappointment that she had not been included in the drafting of the resolution addressed under Item G.

IX. EXECUTIVE SESSION

No executive session was held.

X. ACTION FOLLOWING EXECUTIVE SESSION

None; no executive session was held.

XI. ADJOURNMENT

Motion: Moved by Trustee Arroyo; seconded by Trustee Sloan.

There being no further business, the meeting was adjourned at 7:50 p.m.

Respectfully submitted,

Terry Repa

Clerk Repa, Avon Township Clerk's Office

Approved by the Avon Township Board on: 7/14/26

Board Information

For the July 14, 2026 Board Meeting

Financial Package Includes:

1. Income Statement for the period ended 03/01/26-02/28/27
2. Cash and Liability Balances by Fund as of 07/10/26
3. Documents that require **Board Approval/Acknowledgement 3.a.-3.b.**:
   a. Gross Payroll paid Year to date for FYE 03/01/26 paid through 07/10/26
   b. Prepaid Invoices since the prior meeting
   c. Aged Payables as of 07/08/26
4. a. Finance Report on Township/GA Funds
   b. Tracking of Grant Money Activity for the YTD FYE 02/28/27
   c. Avon Township Designated Food Pantry Donations for YTD FYE 02/28/27
   d. Avon Township Other Miscellaneous Income for YTD FYE0 2/28/27
   e. ONB Wealth Management Account Activity to date as of 06/30/26

Income Statement - Unaudited for Internal Use Only

March 1, 2026 - July 15, 2026 PY Budget approved 04/14/26 37.5% as of 07/08/26

	Town Fund Admin.	**Cur. Month** Actual	**Year to Date** Actual	**Budget** Total	**Variance**	**YTD %**
Revenue						
4-10-400	Property Tax	0.00	357,279.16	703,250	345,971	50.80
4-10-401	Replacement Tax	0.00	5,030.08	38,000	32,970	13.24
4-10-402	Interest and Dividend Inc	0.00	4,244.85	15,000	10,755	28.30
4-10-403	Rental Income	1,847.46	7,341.27	22,000	14,659	33.37
4-10-404	Misc. Income	0.00	1,615.00	0	(1,615)	0.00
	Total Revenue	**1,847.46**	**375,510.36**	**778,250**	**402,740**	**48.25**

	Town Fund	**Cur. Month**	**Year to Date**	**Budget**	**Variance**	**YTD %**
Personnel Svs						
5-10-501	Salaries-Officials	5,923.00	63,549.74	169,400	105,850	37.51
5-10-502	Salaries - Employees	749.75	7,584.89	18,400	10,815	41.22
5-10-503	Salaries Part-Time	1,152.16	13,138.63	95,177	82,038	13.80
5-10-504	FICA	699.89	7,503.60	28,000	20,496	26.80
5-10-505	IMRF	133.52	1,324.27	3,000	1,676	44.14
5-10-506	Health Ins	(405.90)	21,400.16	67,000	45,600	31.94
5-10-507	Dental and Vision Ins	(12.17)	1,570.22	5,000	3,430	31.40
5-10-508	Life Ins	(33.01)	149.64	800	650	18.71
5-10-509	Unemployment Ins	0.00	105.23	500	395	21.05
	Total Personnel Svs	**8,207.24**	**116,326.38**	**387,277**	**270,951**	**30.04**
Maintenance Svs						
5-10-510	Maint. Building	367.28	4,658.12	37,500	32,842	12.42
5-10-512	Maint. Equipment	1,491.31	3,130.70	15,000	11,869	20.87
5-10-514	Grounds/Landscaping	160.00	2,660.00	12,000	9,340	22.17
	Total Maint Svs	**2,018.59**	**10,448.82**	**64,500**	**54,051**	**16.20**
Professional Svs						
5-10-520	Contract/Accounting Svs	0.00	0.00	8,000	8,000	0.00
5-10-521	Legal Svs	3,180.00	30,174.25	36,000	5,826	83.82
5-10-522	Data Processing	1,597.85	4,122.15	26,000	21,878	15.85
5-10-523	Liability & Gen Ins	7,914.00	10,181.00	22,000	11,819	46.28
5-10-523W	Workers Comp Ins	0.00	2,010.00	10,000	7,990	20.10
5-10-524	Contingencies	0.00	0.00	60,000	60,000	0.00
5-10-526	Liability Ins Deductible	0.00	0.00	25,000	25,000	0.00
	Total Prof Svs	**12,691.85**	**46,487.40**	**187,000**	**140,513**	**24.86**
Communications						
5-10-530	Postage	0.00	0.00	500	500	0.00
5-10-532	Printing and Communicat	0.00	286.78	1,100	813	26.07
	Total Communication E	**0.00**	**286.78**	**1,600**	**1,313**	**17.92**
Professional Development						
5-10-540	Dues	220.00	2,342.12	3,500	1,158	66.92
5-10-541	Continuing Education	85.00	85.00	1,900	1,815	4.47
5-10-542	Subscriptions	0.00	0.00	1,400	1,400	0.00
5-10-543	Mileage & Tolls	0.00	0.00	1,000	1,000	0.00
5-10-544	Per Diem & Lodging	0.00	0.00	1,000	1,000	0.00
5-10-545	Conferences	0.00	0.00	1,000	1,000	0.00
	Total Prof Dev	**305.00**	**2,427.12**	**9,800**	**7,373**	**24.77**

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Utilities						
5-10-550	Electric Town Ctr	1,023.42	3,456.66	10,500	7,043	32.92
5-10-551	Natural Gas Town Ctr	66.50	557.08	3,000	2,443	18.57
5-10-552	Water/Sewer Town	74.87	146.25	1,600	1,454	9.14
5-10-554	Telephone	411.17	1,907.89	6,300	4,392	30.28
	Total Utilities	**1,575.96**	**6,067.88**	**21,400**	**15,332**	**28.35**
General Svs						
5-10-560	Office Supplies	58.54	773.44	3,500	2,727	22.10
5-10-561	Operating Supplies	26.96	92.69	1,000	907	9.27
5-10-562	Misc	0.00	0.00	400	400	0.00
	Total General Svs	**85.50**	**866.13**	**4,900**	**4,034**	**17.68**
Capital Outlay						
5-10-580	Building	0.00	0.00	300,000	300,000	0.00
5-10-585	Grant Projects	0.00	0.00	10,000	10,000	0.00
	Total Capital Outlay	**0.00**	**0.00**	**310,000**	**310,000**	**0.00**
	Total T/F Admin	**24,884.14**	**182,910.51**	**986,477**	**803,566**	**18.54**

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	Town Fund Assessor	**Cur. Month** Actual	**Year to Date** Actual	**Budget** Total	**Variance**	**YTD %**
Personnel Services						
5-12-502	Salaries-Employee	7,769.23	73,057.67	240,000	166,942	30.44
5-12-504	FICA	579.83	5,499.58	18,360	12,860	29.95
5-12-505	IMRF	146.83	1,380.73	4,536	3,155	30.44
5-12-506	Health Ins	(199.28)	9,303.46	54,000	44,697	17.23
5-12-507	Dental and Vision Ins	0.00	(27.59)	5,729	5,757	(0.48)
5-12-508	Life Ins	(52.68)	113.57	700	586	16.22
5-12-509	Unemployment Ins	25.96	354.24	500	146	70.85
	Total Personnel Services	**8,269.89**	**89,681.66**	**323,825**	**234,143**	**27.69**
Maintenance Svs						
5-12-513	Vehicle Svs	0.00	1,195.00	4,164	2,969	28.70
	Total Maint Svs	**0.00**	**1,195.00**	**4,164**	**2,969**	**28.70**
Professional Svs						
5-12-520	Contract/Accounting Svs	0.00	0.00	3,340	3,340	0.00
5-12-522	Data Processing	75.00	2,903.75	5,150	2,246	56.38
	Total Prof Svs	**75.00**	**2,903.75**	**8,490**	**5,586**	**34.20**
Communications						
5-12-530	Postage	0.00	0.00	511	511	0.00
	Total Communications	**0.00**	**0.00**	**511**	**511**	**0.00**
Professional Development						
5-12-540	Dues	0.00	0.00	350	350	0.00
5-12-541	Continuing Education	460.00	920.00	2,000	1,080	46.00
5-12-543	Mileage	0.00	246.70	1,700	1,453	14.51
5-12-544	Per Diem & Lodging	191.09	812.40	3,700	2,888	21.96
5-12-545	Conferences & Conventio	0.00	0.00	100	100	0.00
	Total Prof Devel	**651.09**	**1,979.10**	**7,850**	**5,871**	**25.21**
Utilities						
5-12-554	Telephone- Land	180.25	901.25	2,625	1,724	34.33
	Total Utlities	**180.25**	**901.25**	**2,625**	**1,724**	**34.33**
General Services						
5-12-560	Office Supplies	134.95	859.70	2,900	2,040	29.64
5-12-561	Operating Supplies	13.36	88.17	440	352	20.04
5-12-562	Misc	0.00	7,000.00	7,000	0	100.00
	Total Services	**148.31**	**7,947.87**	**10,340**	**2,392**	**76.87**
Capital Outlay						
5-12-583	Vehicles	0.00	29,173.63	29,174	0	100.00
	Total Capital Outlay	**0.00**	**29,173.63**	**29,174**	**0**	**100.00**
	Total T/F Assessor	**9,324.54**	**133,782.26**	**386,979**	**253,197**	**34.57**

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March 1, 2026 - July 15, 2026 PY Budget approved 04/14/26 37.5% as of 07/08/26

	Supervisor & GA	**Cur. Month** Actual	**Year to Date** Actual	**Budget** Total	**Variance**	**YTD %**
Revenue						
4-20-400	Property Tax	0.00	65,942.44	133,650	67,708	49.34
4-20-402	Interest and Dividend Inc	0.00	658.44	3,500	2,842	18.81
4-20-404	Misc. Income	0.00	120.00	0	(120)	0.00
	Total Revenue	**0.00**	**66,720.88**	**137,150**	**70,429**	**48.65**
Personnel Services						
5-20-502	Salaries - Employees	3,141.77	30,782.40	85,000	54,218	36.21
5-20-504	FICA	151.29	1,480.89	5,000	3,519	29.62
5-20-505	IMRF	37.38	365.86	2,000	1,634	18.29
5-20-506	Health Ins	0.00	5,977.08	16,000	10,023	37.36
5-20-507	Dental and Vision Ins	0.00	636.56	2,000	1,363	31.83
5-20-508	Life Ins	0.00	56.12	200	144	28.06
5-20-509	Unemployment Ins	0.00	40.39	200	160	20.20
	Total Personnel Services	**3,330.44**	**39,339.30**	**110,400**	**71,061**	**35.63**
Maintenance Services						
5-20-512	Maint. Equipment	0.00	0.00	2,500	2,500	0.00
	Total Maint Svs	**0.00**	**0.00**	**2,500**	**2,500**	**0.00**
Professional Services						
5-20-522	Data Processing	1,125.00	1,125.00	3,000	1,875	37.50
5-20-524	Contingencies	0.00	0.00	5,000	5,000	0.00
	Total Professional Svs	**1,125.00**	**1,125.00**	**8,000**	**6,875**	**14.06**
Professional Development						
5-20-540	Dues	0.00	750.00	1,300	550	57.69
5-20-541	Continuing Education	50.00	328.42	750	422	43.79
5-20-543	Mileage	0.00	0.00	200	200	0.00
	Total Professional Dev	**50.00**	**1,078.42**	**2,250**	**1,172**	**47.93**
Communications						
5-20-530	Postage	0.00	0.00	225	225	0.00
5-20-532	Printing/Communication	20.00	196.59	3,000	2,803	6.55
	Total Communications	**20.00**	**196.59**	**3,225**	**3,028**	**6.10**
Utilities						
5-20-550	Electric	113.71	384.25	1,500	1,116	25.62
5-20-551	Natural Gas	7.40	62.05	400	338	15.51
5-20-552	Water/Sewer	8.32	16.22	300	284	5.41
	Total Utilities	**129.43**	**462.52**	**2,200**	**1,737**	**21.02**
Discretionary						
5-20-570	Youth Services	0.00	433.75	4,000	3,566	10.84
5-20-570E	Essentials Program	858.00	4,035.00	13,500	9,465	29.89
5-20-570L	Lending Closet Program	0.00	0.00	500	500	0.00
5-20-571	Senior Svs	61.92	61.92	1,500	1,438	4.13
5-20-572	Outreach	0.00	1,121.45	4,000	2,879	28.04
5-20-573	Health Services	0.00	0.00	1,000	1,000	0.00
5-20-574	Misc	0.00	81.50	1,500	1,419	5.43
	Total Discretionary	**919.92**	**5,733.62**	**26,000**	**20,266**	**22.05**
Emergency Assistance/General Assistance						
5-20-591	Pharmaceuticals	0.00	0.00	250	250	0.00
5-20-593	Transportation & Fuel	0.00	0.00	1,000	1,000	0.00
5-20-594	Client Utilities	0.00	750.00	18,750	18,000	4.00
5-20-595	Shelter	0.00	3,000.00	18,750	15,750	16.00
5-20-596	Funerals	0.00	0.00	1,500	1,500	0.00

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5-20-597	Social Service Contracts	0.00	0.00	5,000	5,000	0.00
5-20-598	Misc	0.00	0.00	700	700	0.00
5-20-599	Client Education/Training	0.00	0.00	750	750	0.00
	Total EA/GA	**0.00**	**3,750.00**	**46,700**	**42,950**	**8.03**
Capital Outlay						
5-20-563	Transfer to Community S	0.00	26,583.05	40,000	13,417	66.46
	Total Capital Outlay	**0.00**	**26,583.05**	**40,000**	**13,417**	**66.46**
	Total General Assistanc	**5,574.79**	**78,268.50**	**241,275**	**163,007**	**32.44**

Income Statement - Unaudited for Internal Use Only

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	Road & Bridge	**Cur. Month** Actual	**Year to Date** Actual	**Budget** Total	**Variance**	**YTD %**
Revenue						
4-40-400	Property Tax	0.00	28,929.97	49,100	20,170	58.92
4-40-401	Replacement Tax	0.00	9,609.25	29,000	19,391	33.14
4-40-402	Interest and Dividend Inc	0.00	659.91	2,500	1,840	26.40
4-40-405	Misc Grants	0.00	3,472.00	3,472	0	100.00
4-40-407	Contractual Work - Villag	0.00	5,430.16	10,000	4,570	54.30
	Total Revenue	**0.00**	**48,101.29**	**94,072**	**45,971**	**51.13**
Maintanence Svs						
5-40-510	Maintenance Bldg	10,459.58	10,939.58	21,150	10,210	51.72
5-40-512	Maint. Equipment	1,398.36	9,052.78	37,000	27,947	24.47
5-40-515	Mosquito Abatement	2,011.00	2,011.00	8,100	6,089	24.83
	Total Maint. Expenses	**13,868.94**	**22,003.36**	**66,250**	**44,247**	**33.21**
Professional Services						
5-40-521	Legal Svs	0.00	0.00	1,500	1,500	0.00
5-40-523	Liability & Gen. Insuranc	14,028.00	14,028.00	30,000	15,972	46.76
5-40-524	Contingencies	0.00	0.00	1,000	1,000	0.00
5-40-528	Drug & Alcohol Testing	0.00	0.00	500	500	0.00
	Total Professional Svs	**14,028.00**	**14,028.00**	**33,000**	**18,972**	**42.51**
Communications						
5-40-530	Postage	0.00	50.60	500	449	10.12
5-40-531	Publishing	0.00	184.00	500	316	36.80
5-40-532	Printing	0.00	0.00	100	100	0.00
	Total Communications	**0.00**	**234.60**	**1,100**	**865**	**21.33**
Professional Development						
5-40-540	Dues	0.00	150.00	600	450	25.00
5-40-541	Continuing Education	0.00	62.50	500	438	12.50
5-40-544	Per Diem & Lodging	0.00	0.00	250	250	0.00
5-40-545	Conferences & Conventio	0.00	0.00	250	250	0.00
	Total Professional Devel	**0.00**	**212.50**	**1,600**	**1,388**	**13.28**
General						
5-40-560	Office Supplies	0.00	414.23	1,500	1,086	27.62
5-40-561	Operating Supplies	342.55	1,330.20	5,000	3,670	26.60
5-40-562	Misc	0.00	0.00	500	500	0.00
5-40-563	Replacement Tax Disburs	0.00	0.00	11,000	11,000	0.00
	Total General	**342.55**	**1,744.43**	**18,000**	**16,256**	**9.69**
Capital Outlay						
	Total Capital Outlay	**0.00**	**0.00**	**0**	**0**	**0.00**
	Total Road & Bridge	**28,239.49**	**38,222.89**	**119,950**	**81,727**	**31.87**

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	Perm. Hard Road	Cur. Month Actual	Year to Date Actual	Budget Total	Variance	YTD %
Revenue						
4-50-400	Property Tax	0.00	523,497.10	1,040,100	516,603	50.33
4-50-402	Interest and Dividend Inc	0.00	10,170.48	20,000	9,830	50.85
4-50-404	Misc. Income	0.00	1,139.00	500	(639)	227.80
4-50-407	Contractual Work - Villag	0.00	9,459.10	17,000	7,541	55.64
	Total Revenue	**0.00**	**544,265.68**	**1,077,600**	**533,334**	**50.51**
Personnel Services						
5-50-502	Salaries - Employees	10,559.22	107,321.19	299,000	191,679	35.89
5-50-503	Salaries- Part Time	1,915.06	20,304.04	53,000	32,696	38.31
5-50-504	FICA	838.62	8,546.28	25,510	16,964	33.50
5-50-505	IMRF	224.84	2,287.99	6,312	4,024	36.25
5-50-506	Health Ins.	(854.77)	21,311.47	73,000	51,689	29.19
5-50-507	Dental and Vision Ins	0.00	1,818.71	6,600	4,781	27.56
5-50-508	Life Ins	(32.44)	72.75	1,000	927	7.28
5-50-509	Unemployment Ins.	0.00	122.45	600	478	20.41
	Total Personnel Services	**12,650.53**	**161,784.88**	**465,022**	**303,237**	**34.79**
Maintenance Svs						
5-50-516	Automotive Fuel & Oil	856.95	4,895.49	18,000	13,105	27.20
5-50-517	Road Salt/De-Icing	0.00	6,556.69	75,000	68,443	8.74
5-50-518	Rentals	0.00	131.10	2,000	1,869	6.56
5-50-519	Uniforms	345.00	654.81	1,000	345	65.48
	Total Maint. Svs	**1,201.95**	**12,238.09**	**96,000**	**83,762**	**12.75**
Professional Svs						
5-50-523W	Workers Comp Ins	0.00	6,031.00	26,000	19,969	23.20
5-50-524	Contingencies	0.00	0.00	5,000	5,000	0.00
5-50-527	Tree Maintenance & Repl	0.00	6,825.00	15,000	8,175	45.50
5-50-528	Engineering Services	6,110.00	15,589.25	290,000	274,411	5.38
5-50-529	MS4	3,032.50	4,552.50	8,600	4,048	52.94
	Total Prof Svs	**9,142.50**	**32,997.75**	**344,600**	**311,602**	**9.58**
Services						
5-50-550	Electric Highway Bldg	215.41	1,383.43	3,000	1,617	46.11
5-50-551	Natural Gas Highway Bld	73.17	664.06	3,500	2,836	18.97
5-50-552	Water/Sewer Highway Bl	104.09	208.18	1,000	792	20.82
5-50-553	Disposal Services	0.00	592.50	3,000	2,408	19.75
5-50-555	Telephone - Field	115.79	575.62	1,500	924	38.37
5-50-557	Street Lights	1,860.62	9,293.13	25,000	15,707	37.17
	Total Services	**2,369.08**	**12,716.92**	**37,000**	**24,283**	**34.37**
General						
5-50-562	Misc.	0.00	0.00	2,500	2,500	0.00
	Total General	**0.00**	**0.00**	**2,500**	**2,500**	**0.00**
Capital Outlay						
5-50-584	Projects, Equipment Hard	387.12	2,702.92	1,167,500	1,164,797	0.23
	Total Cap Outlay	**387.12**	**2,702.92**	**1,167,500**	**1,164,797**	**0.23**
	Total Perm. Hard Road	**25,751.18**	**222,440.56**	**2,112,622**	**1,890,181**	**10.53**

Income Statement - Unaudited for Internal Use Only

March 1, 2026 - July 15, 2026 PY Budget approved 04/14/26 37.5% as of 07/08/26

	Supervisor/Community Support	**Cur. Month** Actual	**Year to Date** Actual	**Budget** Total	**Variance**	**YTD %**
Revenue						
4-30-404	Misc. Donations	1,200.00	16,654.00	15,000	(1,654)	111.03
4-30-405	Misc Grants	0.00	0.00	25,000	25,000	0.00
4-30-410	Transfer in from GA Fun	0.00	26,583.05	40,000	13,417	66.46
	Total Revenue	**1,200.00**	**43,237.05**	**80,000**	**36,763**	**54.05**
General Services						
5-30-540	Food For Pantry	0.00	0.00	25,000	25,000	0.00
5-30-561	Operating Supplies/Expe	0.00	915.84	15,000	14,084	6.11
	Total General	**0.00**	**915.84**	**40,000**	**39,084**	**2.29**
Capital Outlay						
5-30-585	Grant Projects	0.00	0.00	25,000	25,000	0.00
	Total Cap Outlay	**0.00**	**0.00**	**25,000**	**25,000**	**0.00**
	Total Supervisor/Comm	**0.00**	**915.84**	**65,000**	**64,084**	**1.41**

Avon Township
Cash and Liability Balances
As of July 10, 2026

A/C #	Maturity Date	Balance		Comments	Reconciled Through Date Noted	10/12	20	30	40	50
						Fund Cash Balances				
Bank Account Balances										
Disbursing Acct.	-	34,479.12			5/31/2026	34,479.12				
Money Market - TF	-	833,706.34			5/31/2026	833,706.34				
CD ONB 99659 128	12/8/2026	190,000.00			6/30/2026	190,000.00				
ONB Wealth Management	-	83,931.85			6/30/2026	83,931.85				
Money Market - GA	-	300,401.82			5/31/2026		300,401.82			
Pantry Funds	-	-			5/31/2026	-	-			
ONB Wealth Management	-	83,951.84			6/30/2026		83,951.84			
Pantry Funds	-	33,888.54			5/31/2026			33,888.54		
Community Support	-	5,805.79			5/31/2026			5,805.79		
Money Market - RB	-	242,536.20			5/31/2026				242,536.20	
ONB Wealth Management	-	33,735.35			6/30/2026				33,735.35	
Money Market - PHR	-	1,786,118.22			5/31/2026					1,786,118.22
CD ONB 102105505	9/22/2026	213,000.00			6/30/2026					213,000.00
CD ONB 102105508	9/26/2026	213,000.00			6/30/2026					213,000.00
CD ONB 99659 139	9/8/2026	67,000.00			6/30/2026					67,000.00
ONB Wealth Management	-	33,735.36			6/30/2026					33,735.36
Total Bank Balances			$	4,155,290.43		$ 1,142,117.31	$ 384,353.66	$ 39,694.33	$ 276,271.55	$ 2,312,853.58
Due From Funds		352.55				352.55				
Due to Town		(243.35)					(243.35)			
Due From Funds		-							-	
Due to Town		(109.20)								(109.20)
Total Due To/From				-						
Total Current Assets			$	4,155,290.43		$ 1,142,469.86	$ 384,110.31	$ 39,694.33	$ 276,271.55	$ 2,312,744.38
Beg Fund Balance - **Unaudited Feb 2026 Balances**				3,659,426.52		1,053,389.18	390,065.07	-	238,153.66	1,977,818.61
Revenue	As of 07/10/26			1,077,835.26 x		375,510.36	66,720.88	43,237.05	48,101.29	544,265.68
Expenses	As of 07/10/26			656,540.56 x		316,692.77	78,268.50	915.84	38,222.89	222,440.56
End Fund Balance				4,080,721.22		1,112,206.77	378,517.45	42,321.21	248,032.06	2,299,643.73
Difference - OS Liabilities/Unfunded Aged Payables				74,569.21		30,263.09	5,592.86	(2,626.88)	28,239.49	13,100.65
Breakdown by bank:										
Old Nationa Bank - Money Market Accounts		3,236,936.03	77.9%			868,185.46	300,401.82	39,694.33	242,536.20	1,786,118.22
Old National Bank - CDs		683,000.00	16.4%			190,000.00	-	-	-	493,000.00
Old National Bank - Wealth Management Accounts		235,354.40	5.7%			83,931.85	83,951.84	-	33,735.35	33,735.36
OS Other Assets/Liabilities		-				-	-		-	(0.00)
Other Assets/Liabilities:										
Payroll WH - Federal		7,011.94				7,011.94				
IL- Unemployment		401.59				401.59				
Payroll WH - Illinois		1,492.93				1,492.93				
IMRF		6,103.33				6,103.33				
FSA Plan WH		79.28				79.28				
AFLAC		-				-				
One National Bank CC		-				-				
Bond Security Deposit		2,500.00								2,500.00
As of 07/10/26		17,589.07				15,089.07	-	-	-	2,500.00
Difference		56,980.14				15,174.02	5,592.86	(2,626.88)	28,239.49	10,600.65
Aged Payables - Per Finance Packet Item# 3.c.		59,955.69				16,371.20	2,244.35	-	28,239.49	13,100.65
Unreconciled Difference -		(2,975.55)				(1,197.18)	3,348.51	(2,626.88)	0.00	(2,500.00)
						(0.00)	(1.34)	1.34	0.00	(0.00)

Differences by fund will resolve in subsequent month once funded

Avon Township
2026-2027 Gross Payroll By Month
Fiscal Year March 1, 2026-February 28, 2027

7/10/2026

					Actual	Actual	Actual	Actual	Actual	Actual	Actual		YTD Breakdown by Fund			
Number of Pay Periods				Current	2	2	3	2	1			10	10	12	20	50
	Current Title	Date of Hire	Type	Pay	March	April	May	June	July	Aug	Sep	Total				
Anmarie Andresen	Finance Director	2/3/2020	Hourly - PT	60.64	4,999.42	3,802.85	5,100.43	4,075.01	1,730.06			19,707.77	13,138.63			6,569.14
Bianca Arroyo	Supervisor Assistant/FOIA Officer	7/28/2025	Hourly	25.00	3,315.62	3,583.47	5,530.50	4,665.63	1,913.88			19,009.10	7,584.89		11,424.21	
Michele Bauman	Township Supervisor - Elected Official	5/15/2017	Salary	62,328	4,654.84	4,654.84	7,017.17	4,794.46	2,397.23			23,518.54	23,518.54			
Cynthia Brust	Township Assessor - Elected Official	1/4/2010	Salary	71,585	5,506.54	5,506.54	8,259.81	5,506.54	2,753.27			27,532.70	27,532.70	-		
Ricardo Farias	Equipment Operator - Highway	11/??/2014	Hourly	30.84	4,944.16	5,033.12	7,656.03	5,026.92	2,467.20			25,127.43				25,127.43
David Arroyo	Trustee - Elected Official	5/19/2025	Monthly Stipend	276.00	318.00	268.00	318.00	326.00	-			1,230.00	1,230.00			
Ashley Grieman	Field Inspector	3/16/2026	Salary	45,000	-	3,461.54	5,192.31	3,461.54	1,730.77			13,846.16		13,846.16		
Robert D. Kula	Highway Director	2/??/1984	Salary	83,263	6,389.44	6,678.14	9,937.51	6,705.09	3,202.42			32,912.60				32,912.60
LizBeth Henning	Trustee - Elected Official	5/19/2025	Monthly Stipend	276.00	318.00	268.00	318.00	326.00	-			1,230.00	1,230.00			
Isaac D. Martinez	Caseworker/Facility	11/19/2018	Hourly	28.00	3,719.19	3,918.76	5,816.72	3,925.88	1,977.64			19,358.19			19,358.19	
Suzanne Ogden	Office Administrator Highway	9/??/2008	Hourly - PT	30.39	2,659.02	2,688.24	4,376.16	2,674.32	1,337.16			13,734.90				13,734.90
Rebecca Neider	Trustee - Elected Official	5/19/2025	Monthly Stipend	276.00	318.00	268.00	318.00	326.00	-			1,230.00	1,230.00			
Myrna Roldan	Deputy Assessor	5/12/2025	Salary	57,000	3,615.38	4,384.62	6,576.93	9,384.62	2,192.31			26,153.86		26,153.86		
Tracey Repa	Township Clerk - Elected Official	5/19/2025	Salary	20,085	1,500.00	1,500.00	2,261.00	1,545.00	772.50			7,578.50	7,578.50			
Patricia Sloan	Trustee - Elected Official	12/12/2023	Monthly Stipend	276.00	318.00	268.00	318.00	326.00	-			1,230.00	1,230.00			
Maria Sotelo	Administrative Asst Assessor	3/30/2026	Salary	45,000	-	1,730.77	5,192.31	3,461.54	1,730.77			12,115.39		12,115.39		
Danny E Suchowski	Equipment Operator - Highway	11/18/2024	Hourly	29.85	4,635.05	4,828.78	7,410.29	4,865.56	2,388.00			24,127.68				24,127.68
Anthony R. Vallango	Equipment Operator - Highway	8/2/2013	Hourly	31.27	4,969.09	5,104.42	7,575.17	5,003.20	2,501.60			25,153.48				25,153.48
Samuel Yingling	Deputy Assessor	2/17/2026	Salary	55,000	4,019.22	4,230.76	6,346.14	4,230.76	2,115.38			20,942.26		20,942.26		
Totals					56,198.97	62,178.85	95,520.48	70,630.07	31,210.19	-	-	315,738.56	84,273.26	73,057.67	30,782.40	127,625.23
Per Payroll Register					56,198.97	62,178.85	95,520.48	70,630.07	31,210.19	-	-	315,738.56				
Check = 0					-	-	-	-	-	-	-	-				
Elected Officials Only					12,933.38	12,733.38	18,809.98	13,150.00	7,653.77	-	-	63,549.74	63,549.74	-	-	-
All Other					43,265.59	49,445.47	76,710.50	57,480.07	23,556.42	-	-	252,188.82	20,723.52	73,057.67	30,782.40	127,625.23

	10	12	20	50
PT	13,138.63	-	-	20,304.04
FT	71,134.63	73,057.67	30,782.40	107,321.19
Check = 0	-	(0.00)	-	-

Payroll Presented for Approval at the Board Meetings Monthly - YTD Amounts tie to the Income Statements for each Fund

Avon Township
Prepaid Disbursements
For the Period From Jun 6, 2026 to Jul 10, 2026

Date	Check #	Account ID	Name	Line Description	Debit(Credit) Amt	Total
	Liabilities:					
6/11/26	27686	2-10-503	Shindler & Joyce Attorney for Plaintiff	Garnishment W/H	628.10	
6/18/26	Debit061826	2-10-203	Illinois Municipal Retirement Fund	Invoice: 5532874-M3Y8	5,750.76	
6/30/26	EDI062626	2-10-202	Illinois Department of Revenue	Payroll WH .. Illinois	1,534.96	
6/30/26	EFT062626	2-10-200	Treasury Department	Payroll WH .. Federal	7,256.11	
6/30/26	Debit063026-1	2-10-206	AFLAC	Invoice: 207191	110.08	
6/30/26	Debit063026-1	2-10-206	AFLAC	Invoice: 207191	48.48	
7/2/26	EDI063026	2-10-202	Illinois Department of Revenue	Payroll WH .. Illinois	60.42	
7/2/26	EFT063026	2-10-200	Treasury Department	Payroll WH .. Federal	224.52	$ **15,613.43**
	Township Corporate:					
6/18/26	Debit061826	5-10-505	Illinois Municipal Retirement Fund	Invoice: 5532874-M3Y8	0.10	
6/30/26	Debit063026-2	5-10-506	Blue Cross and Blue Shield of Illinois	Invoice: July 2026	6,364.79	
6/30/26	ACH063026	5-10-507	Delta Dental of Illinois - Risk	Invoice: 11224	422.98	
6/30/26	Debit063026-3	5-10-508	Principal Life Insurance Company	Invoice: July 2027	122.73	
6/11/26	ACH061126	5-10-510	FSS Technologies LLC	Invoice: I-96107	120.00	
6/11/26	ACH061126	5-10-510	FSS Technologies LLC	Invoice: I-96107	90.00	
6/26/26	ACH062626-1	5-10-510	Mars Cleaning Service Inc	Invoice: 68054	420.00	
6/26/26	ACH062626-1	5-10-510	Mars Cleaning Service Inc	Invoice: 68054	420.00	
6/26/26	ACH062626-3	5-10-510	Smithereen Pest Management Services	Invoice: 4079198	189.00	
7/10/26	Debit071026	5-10-512	Imagetec LP	Invoice: INV5060	69.22	
7/10/26	Debit071026	5-10-512	Imagetec LP	Invoice: INV5060	660.02	
7/10/26	Debit071026	5-10-512	Imagetec LP	Invoice: INV9292	134.71	
7/10/26	Debit071026	5-10-512	Imagetec LP	Invoice: INV9292	361.40	
6/26/26	ACH062626-4	5-10-514	Uriostegui Group Company	Invoice: 1938	1,500.00	
6/26/26	ACH062626-4	5-10-514	Uriostegui Group Company	Invoice: 1938	1,000.00	
6/15/26	Debit061526	5-10-522	Solus LLC	Invoice: 365-58239	40.00	
6/22/26	Debit062226	5-10-522	Solus LLC	Invoice: PAS-59161	420.00	
7/6/26	Debit070626	5-10-522	Solus LLC	Invoice: SOLUS59320	135.00	
6/26/26	ACH062626-2	5-10-560	Office Plus of Lake County	Invoice: 6169577-0	335.34	$ **12,805.29**
	Assessor's Division:					
6/30/26	Debit063026-2	5-12-506	Blue Cross and Blue Shield of Illinois	Invoice: July 2026	2,875.64	
6/30/26	Debit063026-3	5-12-508	Principal Life Insurance Company	Invoice: July 2027	321.01	
6/22/26	Debit062226	5-12-522	Solus LLC	Invoice: PAS-59160	325.00	$ **3,521.65**

Avon Township
Prepaid Disbursements
For the Period From Jun 6, 2026 to Jul 10, 2026

Date	Check #	Account ID	Name	Line Description	Debit(Credit) Amt	Total
	Supervisor/GA:					
6/30/26	Debit063026-2	5-20-506	Blue Cross and Blue Shield of Illinois	Invoice: July 2026	1,494.27	
6/30/26	ACH063026	5-20-507	Delta Dental of Illinois - Risk	Invoice: 11224	159.14	
6/30/26	Debit063026-3	5-20-508	Principal Life Insurance Company	Invoice: July 2027	14.03	$ 1,667.44
	Supervisor/Community Support:					$ -
	Highway:					
6/30/26	Debit063026-2	5-50-506	Blue Cross and Blue Shield of Illinois	Invoice: July 2026	9,089.83	
6/30/26	ACH063026	5-50-507	Delta Dental of Illinois - Risk	Invoice: 11224	419.85	
6/30/26	Debit063026-3	5-50-508	Principal Life Insurance Company	Invoice: July 2027	102.77	
6/22/26	27687	5-50-527	P. Hernandez Tree	Invoice: Invoice64	925.00	$ 10,537.45
	Total				$ 44,145.26	$ 44,145.26

Presented for Approval at the July 14, 2026 Board Meeting

Avon Township
Aged Payables
As of 07/08/26

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Name	Line Description	Amount	Total	Description	Credit Card
	Town Corporate:							
7/15/26	27689	5-10-510	Amazon Capital Services	Invoice: 1RPPCX4DXGNT	6.99		Building Repairs to remedy inspection items	
7/17/26	ACH071726-1	5-10-510	Ace Hardware	Invoice: Clsg 062526	116.32		Building Repairs to remedy inspection items	
7/20/26	ONB062326-1	5-10-510	Amazon Capital Services	Invoice: ONB062326-2	49.90		No Dumping Signs - English	49.90
7/20/26	ONB062326-1	5-10-510	Amazon Capital Services	Invoice: ONB062326-2	49.90		No Dumping Signs - Spanish	49.90
7/20/26	ONB062326-5	5-10-510	The Home Depot	Invoice: ONB062326	56.46		Building Repairs to remedy inspection items	56.46
7/20/26	ONB062326-5	5-10-510	The Home Depot	Invoice: ONB062326-3	44.51		Building Repairs to remedy inspection items	44.51
7/20/26	ONB062326-5	5-10-510	The Home Depot	Invoice: ONB062326-4	12.95		Building Repairs to remedy inspection items	12.95
7/20/26	ONB062326-9	5-10-510	MENARDS	Invoice: ONB062326	30.25		Building Repairs to remedy inspection items	30.25
7/20/26	ONB062326-7	5-10-512	Lathem Time	Invoice: ONB062326	265.96		Updated Time Clock and Cards	265.96
7/17/26	ACH071726-8	5-10-514	Uriostegui Group Company	Invoice: 1946	160.00		Landscape Biweekly Services	
7/17/26	ACH071726-3	5-10-521	Law Offices of Ancel Glink, P.C.	Invoice: 119458	3,180.00		Professional Legal Services for May 2026	
7/17/26	ACH071726-5	5-10-522	COMCAST CABLE	Invoice: 062926-072826	166.85		Monthly Service	
7/17/26	Debit071026-8	5-10-522	Solus LLC	Invoice: 365-58988	1,296.00		Annual Renewal for Microsoft	
7/17/26	Debit071026-7	5-10-523	Travelers	Invoice: 4754W9091 2026-2	7,914.00		2nd Installment for Liability Insurance	
7/15/26	27695	5-10-540	Grayslake Chamber of Commerce	Invoice: 1438	220.00		Avon Township Dues 06/01/26-05/31/27	
7/17/26	ACH071726-9	5-10-541	Tracey Repa	Invoice: Reimb 051826	35.00		Reimbursement for TOI Training	
7/17/26	ACH071726-9	5-10-541	Tracey Repa	Invoice: Reim AI TOI Workshop	50.00		Reimbursement for TOI AI Training	
7/17/26	Debit071026-4	5-10-550	COMED	Invoice: 4616120100 Jun26	1,023.42		Monthly Service	
7/17/26	Debit071026-6	5-10-551	NICOR	Invoice: 79054810001 Jun26	66.50		Monthly Service	
7/17/26	27702	5-10-552	Village of Round Lake Park	Invoice: 0008047000 Jul26	74.87		Monthly Service	
7/17/26	ACH071726-2	5-10-554	Allied Tele-Com Inc	Invoice: 3650462	263.22		Monthly Service	
7/17/26	ACH071726-5	5-10-554	COMCAST CABLE	Invoice: 062926-072826	137.95		Monthly Service	
7/17/26	ACH071726-5	5-10-554	COMCAST CABLE	Invoice: 062926-072826	10.00		Monthly Service	
7/20/26	ONB062326-1	5-10-560	Amazon Capital Services	Invoice: ONB062326-3	58.54		Office Supplies for Tracey Repa	58.54
7/20/26	ONB062326-1	5-10-561	Amazon Capital Services	Invoice: ONB062326	20.97		Portable Selfie Stick for Board Meeting Video	20.97
7/20/26	ONB062326-8	5-10-561	MEIJER	Invoice: ONB062326	5.99	$ **15,316.55**	Water for Board Meeting	5.99
	Assessor's Division:							
7/20/26	ONB062326-10	5-12-522	MSFT	Invoice: ONB062326	75.00		Monthly Service	75.00
7/17/26	ACH071726-9	5-12-541	Tracey Repa	Invoice: Reimb 070826	50.00		Webinar for Ashley for AI by TOI	
7/20/26	ONB062326-6	5-12-541	IL Property Assessment Institute	Invoice: ONB062326	410.00		CE for Office Mgmt for Sam Sept 2026	410.00
7/17/26	ACH071726-10	5-12-544	Sam Yingling	Invoice: Reimb 0623-062526	191.09		Travel Reimbursement for CE Training	
7/17/26	ACH071726-2	5-12-554	Allied Tele-Com Inc	Invoice: 3650462	180.25		Monthly Service	
7/20/26	ONB062326-12	5-12-560	Vista Print	Invoice: ONB062326	134.95		Business Cards for Assesor Employees	134.95
7/20/26	ONB062326-13	5-12-561	WalMart	Invoice: ONB062326	13.36	$ **1,054.65**	Batteries for Assessor's Office	13.36
	Supervisor/GA:							
7/17/26	Debit071026-1	5-20-522	Clarity Technology Group, Inc.	Invoice: 85229	1,125.00		Visual GA Software Renewal	
7/20/26	ONB062326-2	5-20-532	Open AI*ChatGPT	Invoice: ONB062326	20.00		Monthly Service	20.00
7/17/26	ACH071726-9	5-20-541	Tracey Repa	Invoice: Reimb 070826	50.00		Webinar for Bianca for AI by TOI	
7/17/26	Debit071026-4	5-20-550	COMED	Invoice: 4616120100 Jun26	113.71		Monthly Service	
7/17/26	Debit071026-6	5-20-551	NICOR	Invoice: 79054810001 Jun26	7.40		Monthly Service	
7/17/26	27702	5-20-552	Village of Round Lake Park	Invoice: 0008047000 Jul26	8.32		Monthly Service	
7/20/26	ONB062326-3	5-20-570E	Dollar Store	Invoice: ONB062326	858.00		Essentials Program Purchases	858.00
7/20/26	ONB062326-4	5-20-571	Hobby-Lobby	Invoice: ONB062326	61.92	$ **2,244.35**	Senior Art Program Supplies	61.92

Avon Township
Aged Payables
As of 07/08/26

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Name	Line Description	Amount	Total	Description	Credit Card
	Highway:							
7/15/26	27693	5-40-510	Chain-O-Lakes Lumber	Invoice: 2606-532250	47.88		Salt Shed Maintenance	
7/15/26	27693	5-40-510	Chain-O-Lakes Lumber	Invoice: 2606-532340	61.70		Salt Shed Maintenance	
7/15/26	27694	5-40-510	Correct Roofing & Construction, Inc.	Invoice: 20019-6847	10,350.00		Highway Roof Repairs	
7/15/26	27688	5-40-512	Adams Steel Service & Supply Inc	Invoice: 401679	48.00		Ford Tractor Mower Repair Parts	
7/15/26	27690	5-40-512	Antioch Auto Parts Inc	Invoice: 695649	439.98		2022 Ford 250 Vehicle Parts	
7/15/26	27690	5-40-512	Antioch Auto Parts Inc	Invoice: 695655	110.17		Equipment Maintenance	
7/15/26	27692	5-40-512	A-Tire County Service	Invoice: 129543	31.05		2001 Backhoe Repair	
7/15/26	27699	5-40-512	Midwest Hose and Fittings Inc.	Invoice: 251872	74.20		Equipment Maintenance	
7/15/26	27700	5-40-512	Russo Power Equipment Inc	Invoice: SPI21647211	199.99		Handheld Blower	
7/15/26	27700	5-40-512	Russo Power Equipment Inc	Invoice: SPI21654435	309.99		Skag Mower Maintenance	
7/15/26	27700	5-40-512	Russo Power Equipment Inc	Invoice: SPI21662894	49.99		Skag Mower Maintenance	
7/15/26	27700	5-40-512	Russo Power Equipment Inc	Invoice: SPi21662893	134.99		Skag Mower Maintenance	
7/17/26	ACH071726-4	5-40-515	Clarke Environmental Mosquito	Invoice: 001039583	195.00		Larva Control Treatment 5/26/26	
7/17/26	ACH071726-4	5-40-515	Clarke Environmental Mosquito	Invoice: 001039775	908.00		Biomist Spray 6/25/26	
7/17/26	ACH071726-4	5-40-515	Clarke Environmental Mosquito	Invoice: 001039925	908.00		Biomist Spray 7/2/26	
7/17/26	Debit071026-7	5-40-523	Travelers	Invoice: 4754W9091 2026-2	14,028.00		2nd Installment for Liability Insurance	
7/15/26	27689	5-40-561	Amazon Capital Services	Invoice: 1RPPCX4DXGNT	113.92		Highway Trash Bags	
7/15/26	27689	5-40-561	Amazon Capital Services	Invoice: 1RPPCX4DXGNT	67.99		Oil Absorbent Sock	
7/15/26	27689	5-40-561	Amazon Capital Services	Invoice: 1RPPCX4DXGNT	84.79		Oil Absorbent Sock Mat Pad	
7/17/26	ACH071726-1	5-40-561	Ace Hardware	Invoice: Clsg 062526	39.97		Highway Operating Supplies	
7/20/26	ONB062326-5	5-40-561	The Home Depot	Invoice: ONB062326-2	19.90		Highway Operating Supplies	19.90
7/20/26	ONB062326-5	5-40-561	The Home Depot	Invoice: ONB062326-3	15.98	$ 28,239.49	Highway Operating Supplies	15.98
7/17/26	ACH071726-6	5-50-516	WEX Bank	Invoice: 113537965	856.95		Fuel Purchases for June 2026	
7/15/26	27691	5-50-519	ArtRageous Apparel	Invoice: 261209	345.00		Shirts/Uniforms for Highway Employees	
7/17/26	ACH071726-7	5-50-528	Gewalt Hamilton Assoc	Invoice: 4051.114-4	6,110.00		Professional Services for May 2026	
7/15/26	27697	5-50-529	IL Environmental Protection Agency	Invoice: FY-2027 Annual Fee	1,000.00		IEPA Dues 07/01/26-06/30/27	
7/17/26	ACH071726-7	5-50-529	Gewalt Hamilton Assoc	Invoice: 4051.009-8	2,032.50		Professional Services for May 2026	
7/17/26	Debit071026-2	5-50-550	COMED	Invoice: 5941592222 Jun26	215.41		Monthly Service	
7/17/26	Debit071026-5	5-50-551	NICOR	Invoice: 67944810000 Jun26	73.17		Monthly Service	
7/17/26	27702	5-50-552	Village of Round Lake Park	Invoice: 0008032000 Jul26	104.09		Monthly Service	
7/20/26	ONB062326-11	5-50-555	T-Mobile	Invoice: ONB062326	115.79		Monthly Service	115.79
7/17/26	Debit071026-3	5-50-557	COMED	Invoice: 8495503000 Jun26	1,860.62		Monthly Service - Street Lights	
7/15/26	27696	5-50-584	Grayslake Feed & Sales	Invoice: 291742	174.40		Straw Blanket and Seed for Projects	
7/15/26	27698	5-50-584	Lester's Material Service, Inc	Invoice: 0105145-IN	79.56		Torpedo Sand for Projects	
7/15/26	27701	5-50-584	Ray Schramer & Company Inc	Invoice: 171124	55.20		Culvert Straps for Projects	
7/17/26	ACH071726-1	5-50-584	Ace Hardware	Invoice: Clsg 062526	77.96	$ 13,100.65		
	Total				$ 59,955.69	$ 59,955.69		$ 2,320.33

Presented for Approval at the July 14, 2026 Board Meeting

Avon Township
Finance Report for Avon Township Funds - Anmarie Andresen
Statement Highlights for June 2026 Board Meeting

Finance Packet Item# 4.a.
*Budget Approved at 04/14/26 Board Meeting and Ordinance No. 26-OR0414-001 filed with Lake County by Clerk

		Actual	Budget*	% of Budget	Cash/Fund Balance	
Town Corporate:	Revenue	$ 375,510	$ 778,250	48.25%	$ 1,142,117	
Town	Expense	$ 182,911	$ 986,477	18.54%	$ 273,932	<Portion of Cash Invested
Assessor	Expense	$ 133,782	$ 386,979	34.57%	24%	% Invested of Total Cash

1. ONB MM accounts have been reconciled through the month of May 2026.
2. CD investment accounts have been reconciled through the month of June 2026
   Wealth Management accounts have been reconciled through June 2026
   Bank Reconciliations are included for review at the meeting.
3. Grant money received by the Township is being maintained in the Finance Packet Item# 4.b.
4. Miscellaneous income received by the Township is reported in the Finance Packet Item# 4.d.
5. No "Financial" Resolutions being presented at the meeting
6. Spending highlights for the month: Legal Expense YTD $30,174 83.8% of $36,000 budget
7. Annual Audit of FYE 02/28/26 field work completed and draft financials were received today. After my initial review, the draft will be presented to the Board at the August meeting.
8. Avon is receiving property tax distributions according to the schedule provided by the Lake County Department.

		Actual	Budget*	% of Budget	Cash/Fund Balance	
Supervisor/GA:	Revenue	66,721	$ 137,150	48.65%	$ 384,354	
	Expense	78,269	$ 241,275	32.44%	$ 83,952	<Portion of Cash Invested
					22%	% Invested of Total Cash

1. Same items as 1 - 2 under Town Corporate.
2. Cash donations designated specifically to support the Avon Township Food Pantry is being tracked in the Finance Packet Item# 4.c. **Food Pantry Funds were transferred to Fund 30 in May 2026.**
3. FYE Activity:

	FYE 02/28/27 YTD		FYE 02/28/26 in Total	
	No of Households	Amount	No of Households	Amount
Utilities	1	$750	8	$3,201
Shelter	4	$3,000	13	$9,039

4. No "Financial" Resolutions being presented at the meeting

		Actual	Budget*	% of Budget	Cash/Fund Balance	
Supervisor/Community:	Revenue	43,237	$ 80,000	54.05%	Food Pantry $	33,889
	Expense	916	$ 65,000	1.41%	Other $	5,806

1. Same items as 1 under Town Corporate.
2. Cash donations designated specifically to support the Avon Township Food Pantry is being tracked in the Finance Packet Item# 4.c. **Food Pantry Funds were transferred from Fund 20 in May 2026.**

Other Matters:

1. None at this time

Assessor's Division, Road & Bridge and Permanent Road are reported by the respective Department Head

Avon Township
Grant Money Received
For the Period From Mar 1, 2019 to Current

Account ID	Acct Description	Date	Reference	Jrnl	Trans Description	Amount	FYE 02/29/24	FYE 02/28/25	FYE 02/28/26
4-50-405	Misc Grants	4/12/2023	Safety	GENJ	Illinois Public Risk Fund	4,074.00	4,074.00		
	C	8/2/2023	Constructing our Community	C	Home Depot Foundation	3,769.20	3,769.20		
4-50-405	Misc Grants	4/10/2024	Safety	GENJ	Illinois Public Risk Fund	3,900.00		3,900.00	
4-50-405	Misc Grants	5/7/2025	Safety	GENJ	Illinois Public Risk Fund	3,777.00			3,777.00
4-40-405	Misc Grants	3/30/2026	Safety	GENJ	Illinois Public Risk Fund	3,472.00			
					Totals	**$ 18,992.20**	**$ 7,843.20**	**$ 3,900.00**	**$ 3,777.00**
	Breakdown by Fund:								
	Fund 10					-	-	-	-
	Fund 20					3,769.20	3,769.20	-	-
	Fund 40					3,472.00	-	-	-
	Fund 50					11,751.00	4,074.00	3,900.00	3,777.00
						-	-	-	-

C Home Depot Foundation volunteers partnered with Avon and young volunteers from the community to build garden beds as well as plant fruits and vegtables into them to support the Avon Township Food Pantry. Gift cards provided to cover the expenses to complete this work in the amount of $3,769.20. Gift cards consumed in the amount of $3,602.34. $166.86

The Township continually receives non cash donations for the Food Pantry from various sources throughout the year. Such donations are not easily trackable nor quantifiable. We appreciate all our donors as we could not provide the assistance to our residents if these donations were not available not to mention how grateful we are for the regular volunteers that support Avon's mission to make resources available to those who are in need.

Finance Packet Item# 4.c.

Avon Township
Donations Earmarked specifically for "Avon Township Pantry"
FYE 02/28/27
As of 07/08/26

Cash Donations:

Date Deposited	Donor	Referernce	Account ID	Total Amount	FYE 02/28/27
3/23/2026	Roger Fisher	Donation for the Food Pantry	4-20-404	$ 1,000.00	$ 1,000.00
3/23/2026	Nancy Augellotti	Donation for the Food Pantry	4-20-404	$ 40.00	$ 40.00
3/23/2026	Bradley Haberstroh	Donation for the Food Pantry	4-20-404	$ 100.00	$ 100.00
3/23/2026	Community Trust CU	Donation for the Food Pantry	4-20-404	$ 75.00	$ 75.00
3/23/2026	Kimberly Wesclitz	Donation for the Food Pantry	4-20-404	$ 1,000.00	$ 1,000.00
3/23/2026	Nancy Augellotti	Donation for the Food Pantry	4-20-404	$ 20.00	$ 20.00
3/23/2026	Erza Rosario	Donation for the Food Pantry	4-20-404	$ 70.00	$ 70.00
3/23/2026	National Assoc of Letter Carriers	Donation for the Food Pantry	4-20-404	$ 325.00	$ 325.00
4/16/2026	Joyce Torbeck	Donation for the Food Pantry	4-30-404	$ 500.00	$ 500.00
5/1/2026	Dave Olson	Donation for the Food Pantry	4-30-404	$ 89.00	$ 89.00
5/1/2026	St Gilber's 3rd Grade Lenten Project	Donation for the Food Pantry	4-30-404	$ 150.00	$ 150.00
5/13/2026	Rital Jones	Donation for the Food Pantry	4-30-404	$ 150.00	$ 150.00
5/13/2026	David Krakow	Donation for the Food Pantry	4-30-404	$ 200.00	$ 200.00
5/13/2026	Jeslyn Sanchez	Donation for the Food Pantry	4-30-404	$ 50.00	$ 50.00
5/13/2026	Culver's of Grayslake Fundraiser	Donation for the Food Pantry	4-30-404	$ 1,685.00	$ 1,685.00
6/8/2026	John Marshall Family Foundation	Donation for the Food Pantry	4-30-404	$ 5,000.00	$ 5,000.00
7/2/2026	Don King	Donation for the Food Pantry	4-30-404	$ 200.00	$ 200.00
		Donation for the Food Pantry	4-30-404		
Total Fiscal YTD				$ 10,654.00	$ 10,654.00

Avon Township
All Other Miscellaneous Income - Excluding Food Pantry tracked separately
FYE 02/28/25
As of 07/08/26

Finance Packet Item# 4.d.

Cash Donations:

Date Deposited	Payor	Referernce	Account ID	Total Amount	FYE 02/28/27 Fund 10	FYE 02/28/27 Fund 20	FYE 02/28/27 Fund 30	FYE 02/28/27 Fund 50	FYE 02/28/26 Fund 10	FYE 02/28/26 Fund 20	FYE 02/28/26 Fund 50
3/8/2025	Randall Powers	Donation for Avon Township Building	4-10-404	$ 40.00					$ 40.00		
7/30/2025	Cash fromClearview Recycling	Miscellaneous Income for Highway PHR	4-50-404	$ 92.40							$ 92.40
8/25/2025	Randall Powers	Donation for Avon Township Building	4-10-404	$ 40.00					$ 40.00		
10/20/2025	Saturday Night Live Group	Donation for Avon Township Building	4-10-404	$ 40.00					$ 40.00		
11/21/2025	Just for Today	Essentials Donation	4-20-404	$ 50.00						$ 50.00	
11/21/2025	Obenauf Sale of Excess Equipment	Equipment Sale	4-10-404	$ 155.00					$ 155.00		
3/23/2026	Just for Today	Essentials Donation	4-20-404	$ 50.00		$ 50.00					
3/23/2026	Erza Rosario	Essentials Donation	4-20-404	$ 70.00		$ 70.00					
4/16/2026	LRS Annual Contract Fee	Community Support	4-10-404	$ 5,000.00			$ 5,000.00				
5/14/2026	IPRF	Worker's Comp 2025 Audit Results	4-XX-404	$ 2,754.00	$ 1,615.00	$ -	$ -	$ 1,139.00			
7/7/2026	Exchange Club of Grayslake	Honor the important work in the Community	4-30-404	$ 1,000.00			$ 1,000.00				
					$ -						
Total Fiscal YTD				$ 9,291.40	$ 1,615.00	$ 120.00	$ 6,000.00	$ 1,139.00	$ 275.00	$ 50.00	$ 92.40

Avon Township
ONB Wealth Management Accounts
October 2019 to current

	Fund	Initial Investment	Balance at 2/28/2020	2/28/2021*	2/28/2022	2/28/2023	2/29/2024	2/28/2025	2/28/2026	6/30/2026	Cumulative
61-0165-04-5	10	30,000.00	30,143.38	75,282.55	74,325.34	73,928.60	77,367.73	80,897.46	84,108.40	83,931.85	
61-0165-14-4	20	45,000.00	45,215.09	75,300.75	74,343.13	73,946.05	77,385.97	80,916.53	84,128.20	83,951.84	
61-0165-15-1	40	30,000.00	30,143.38	30,199.25	29,818.56	29,658.97	31,038.68	32,458.43	33,734.55	33,735.35	
61-0165-16-9	50	30,000.00	30,143.38	30,199.25	29,818.57	29,658.98	31,038.70	32,458.44	33,734.56	33,735.36	
	Total	$ 135,000.00	$ 135,645.23	$ 210,981.80	$ 208,305.60	$ 207,192.60	$ 216,831.08	$ 226,730.86	$ 235,705.71	$ 235,354.40	
Net Gain/(Loss)			$ 645.23	$ 981.80	$ (2,676.20)	$ (1,113.00)	$ 9,638.48	$ 9,899.78	$ 8,974.85	$ (351.31)	$ 25,999.63
			0.5%	0.6%	-1.3%	-0.5%	4.5%	4.5%	3.9%	-0.1%	12.0%

*Investments in December 2020 an additional $45K and $30K in Funds 10 and 20 respectively.

NOTE: Analysis reflects realized and unrealized gains and losses through the Statement Date - See page 2 for breakdown
Account last reconciled June 30, 2026 as the most current statements available

First Midwest Bank
Wealth Management Accounts
Opened October 2019

GL A/C	Account No. ONB A/C No.	FMW A/C No	Period	Beg Bal	Deposit	Interest	Income: Dividends	Income: Realized Gains/(Losses)	Income: Unrealized Gains/(Losses)	Income: Accrued Income	Expenses: Fees	Expenses: Other	End Bal	Delta	Fees	Gross Earnings
1-10-130	61-0165-04-5	66-H000-05-2	Original Investment $30K in October 2019 and next investment $45K in December 2020													
			Mar-26	84,108.40	-	-	21.00	-	(78.75)	-	(17.52)	-	84,033.13 x	(75.27)	-0.02%	0.02%
			Apr-26	84,033.13	-	-	25.92	-	(25.50)	-	(17.51)	-	84,016.04 x	(17.09)	-0.02%	0.03%
			May-26	84,016.04	-	-	24.92	-	(49.50)		(17.50)	-	83,973.96 x	(42.08)	-0.02%	0.03%
			Jun-26	83,973.96	-	-	25.63	-	(50.25)		(17.49)	-	83,931.85 x	(42.11)	-0.02%	0.03%
			Jul-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
**			Aug-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Sep-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Oct-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Nov-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Dec-26	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Jan-27	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Feb-27	83,931.85	-							-	83,931.85	-	0.00%	0.00%
			Total FYE 02/28/27		-	-	97.47	-	(204.00)	-	(70.02)	-	(176.55)			
													-0.21%			
1-20-130	61-0165-14-4	66-H000-15-1	Original Investment $45K in October 2019 and next investment $30K in December 2020													
			Mar-26	84,128.20	-	-	21.05	-	(78.75)	-	(17.53)	-	84,052.97 x	(75.23)	-0.02%	0.03%
			Apr-26	84,052.97	-	-	25.98	-	(25.50)	-	(17.51)	-	84,035.94 x	(17.03)	-0.02%	0.03%
			May-26	84,035.94	-	-	24.97	-	(49.50)	-	(17.51)	-	83,993.90 x	(42.04)	-0.02%	0.03%
			Jun-26	83,993.90	-	-	25.69	-	(50.25)		(17.50)	-	83,951.84 x	(42.06)	-0.02%	0.03%
			Jul-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
**			Aug-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Sep-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Oct-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Nov-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Dec-26	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Jan-27	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Feb-27	83,951.84	-							-	83,951.84	-	0.00%	0.00%
			Total FYE 02/28/27		-	-	97.69	-	(204.00)	-	(70.05)	-	(176.36)			
													-0.21%			
1-40-130	61-0165-15-1	66-H000-16-9	Original Investment $30K in October 2019													
			Mar-26	33,734.55	-	-	22.09	-	(26.25)	-	(7.03)	-	33,723.36 x	(11.19)	-0.02%	0.07%
			Apr-26	33,723.36	-	-	25.33	-	(8.50)	-	(7.02)	-	33,733.17 x	9.81	-0.02%	0.08%
			May-26	33,733.17	-		24.38		(16.50)		(7.03)	-	33,734.02 x	0.85	-0.02%	0.07%
			Jun-26	33,734.02	-		25.11		(16.75)		(7.03)	-	33,735.35 x	1.33	-0.02%	0.07%
			Jul-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
**			Aug-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Sep-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Oct-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Nov-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Dec-26	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Jan-27	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Feb-27	33,735.35	-							-	33,735.35	-	0.00%	0.00%
			Total FYE 02/28/27		-	-	96.91	-	(68.00)	-	(28.11)	-	0.80			
													0.00%			
1-50-130	61-0165-16-9	66-H000-17-7	Original Investment $30K in October 2019													
			Mar-26	33,734.56	-	-	22.09	-	(26.25)	-	(7.03)	-	33,723.37 x	(11.19)	-0.02%	0.07%
			Apr-26	33,723.37	-	-	25.33	-	(8.50)	-	(7.02)	-	33,733.18 x	9.81	-0.02%	0.08%
			May-26	33,733.18	-	-	24.38	-	(16.50)	-	(7.03)	-	33,734.03 x	0.85	-0.02%	0.07%
			Jun-26	33,734.03	-	-	25.11	-	(16.75)	-	(7.03)	-	33,735.36 x	1.33	-0.02%	0.07%
			Jul-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
**			Aug-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Sep-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Oct-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Nov-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Dec-26	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Jan-27	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Feb-27	33,735.36	-							-	33,735.36	-	0.00%	0.00%
			Total FYE 02/28/27		-	-	96.91	-	(68.00)	-	(28.11)	-	0.80			
													0.00% Check = 0	Month's Delta		
			Total all Accounts	235,705.71	-	-	388.98	-	(544.00)	-	(196.29)	-	235,354.40 -	$ (81.51)		
			Investment to Date	210,000.00								YTD Income/(Loss)	(351.31) -0.15%			
			Earnings(Loss)		0.00%		X - Balance ties to the respective monthly statement					Check = 0	0.00			

** Effective 8/20/24 the decision was made to convert the investments from money market to US Treasury Notes with 2 year expiration but accounts can be traded at any time offering liquidity if needed.

Avon Township
Board Meeting Attendance and Approvals

Meeting Date: 7/14/2026

Trustees Present:
(Place X if appropriate box)

Trustee	Yes	Absent
David Arroyo		
LizBeth Henning		
Becka Nieder		
Patricia Sloan		

Approvals:

Reference			Amount	Approved	Noted Exceptions
Exhibit 3.a.	Gross Payroll	YTD $	**$ 315,738.56**		
Exhibit 3.b.	Prepaid Cash Disbursements		**$ 44,145.26**		
Exhibit 3.c.	Aged Payables		**$ 59,955.69**		

Other Matters: Reference — Clerk to note approvals of spending at the meeting if applicable

Approval by Board and Attested by Township Clerk:

______________________ Signature

__________ Date

Return this page to the Finance Director the night of the Meeting authorizing items presented

ESTIMATE

URIOSTEGUI GROUP COMPANY
39250 Castleford Ln
Beach Park, IL 60083

uriosteguijoel@yahoo.com
+1 (214) 991-4729

Bill to
Avon Township
433 E Washington Street
Round Lake Park, Illinois
60073

Ship to
Avon Township
433 E Washington Street
Round Lake Park, Illinois
60073

Estimate details
Estimate no.: 1018
Estimate date: 06/19/2026
Expiration date: 06/18/2027

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Project 1: Installation of flowers Location: Front of property, flagpole area UGC will remove sod and create a 5-foot diameter around the flagpole. UGC will provide and install appropriate soil amendments to prepare the landscape bed for new plantings. UGC will provide and install Premium Mulch 3" thick in landscape bed. UGC will provide and install 16-1 gal. Walker's Low, 12-1 gal. white coneflowers, and 12-1 gal. red coneflowers around the flagpole.			$2,500.00
2.		**Sales**	Project 2: Installation of hostas Location: Front of building UGC will remove existing plant material. UGC will provide and install appropriate soil amendments to prepare the landscape bed for new plantings. UGC will provide and install 50-1 gal. Hostas (mix of 'Guacamole' Hosta, 'Patriot' Hosta, 'Halycyon' Hosta, 'Frances Williams' Hosta, and 'June' Hosta).			$2,900.00
3.		**Sales**	Project: Fertilizer Application Location: All landscape beds around the building UGC will provide and apply granular			$400.00

fertilizer to all shrubs and flowering plants to supply essential nutrients and promote growth.

Total	**$5,800.00**
Expiry date	06/18/2027

Note to customer

Please note: All renderings are conceptual illustrations intended to show the landscape at maturity. Plant material installed will not be fully mature and may differ in size, shape, and appearance from what is depicted in the rendering.

Client is responsible for watering newly installed plant material to ensure proper root establishment and growth.

Accepted date	**Accepted by**

Note: Item was dropped from agenda due to Bob Kula not being available for the meeting. To be included in next meeting agenda.

AVON TOWNSHIP HIGHWAY DEPARTMENT AGENDA ITEMS FOR THE JUNE 9, 2026, BOARD MEETING	DUE: 6/3/2026

1.	VACATING PROPERTY AT THE DEAD END OF W LAKE AVE, ROUND LAKE, IN WHITEWOOD SUBDIVISION (DISCUSSION ONLY)

Hold page for E

Discussion and Possible Action on Norelius Avenue drainage and roadway improvements

Hold page for F

Discussion and Possible Action on Hainesville Road municipal acceptance form

I01 SKU #1015136309 MODEL #0 Installation Shed Configurator-Tuff Sun-Nat	$0.00 / each ~~$0.00~~	1	$0.00

▾ Hide Installation Details

Custom Options

Tr-800 16 X 16,4' X 6'7" Single Shed Door,Seastone,Delicate White,Full Service Paint Application,Paint Discount, Customer To Apply 2nd Coat. Tuff Shed Supplies Paint, Roller & Brush,Charcoal Hdz,Hdz Shingle Upgrade,3/4" Treated Floor Decking Upgrade,	$10,354.13 /ea	0	$0.00

Basic Options

No Description	$0.00 / ea	0	$0.00

PRECONSTRUCTION MEETING MINUTES

GEWALT HAMILTON ASSOCIATES, INC.
CONSULTING ENGINEERS
625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ▪ FAX 847.478.9701
www.gha-engineers.com

Project Name: Avon Township Center Parking Lot Improvements
Project Location: 433 East Washington Street
Client: Avon Township Highway Department

GHA Project No.: 4051.113
Project Manager: Sarah Ronan, P.E.

General Contractor: Chicagoland Paving Contractors Inc

Day & Date: Tuesday, July 7, 2026
Time: 11:00 AM

Location: 433 East Washington Street
Round Lake Park
IL 60073

1. **Utility Locations**

It is the responsibility of Chicagoland Paving Contractors and their subcontractors to get a "JULIE" locate for the project.

2. **Contracts, Executed Agreement**

The Township signed the contrats. Chicagoland will confirm that they got the executed copy.

3. **Certificate of Insurance, Bonds**

The Township has these.

4. **Subcontractors**

Company	Name	Type of Work	Phone Number
DiNatle for PCC			

5. **24-hr/Emergency Contacts**

Company	Name	Phone Number
Gewalt Hamilton Assoc.	Sarah Ann Ronan	847-946-5808
Chicagoland Paving	Rod Frederick	815-403-4879
Avon Township	Bob Kula	224-433-4375

6. **Project Schedule**

The completion date for this project is .

Work is expected to begin .

Once project is started, work should be complete within 5 weeks.

Tentative start date is sometime in August.

Chicagoland will give a 72 hour notice prior to starting.

7. **Access / Traffic Control / Safety**

Chicagoland Paving Contractors shall provide all traffic control in accordance with IDOT Standards and the Project Specifications.

Truck access will be maintained at all times for local businesses. Local traffic shall have access at all times. At no time should any road be closed to traffic without prior approval.

Safety is the sole and exclusive responsibility of the Contractor.

Keep staging in the project area.

The Township will close the parking lot when construciton starts but the drive will still be open so people can access the building and the park.

8. **Field Staking / Line and Grade**

No staking is scheduled as a part of this project.

9. **National Pollutant Discharge Elimination System (NPDES) or Erosion and Sediment Control**

The contractor shall be responsible for all erosion and sediment control best practices and take preventative measures against sediment leaving the site. There is no NPDES permit required for this project. GHA will provide inspection and required documentations in accordance with NPDES standards if needed.

10. **Material**

There shall be no change from what is called for in the approved plans and specifications without written approval.

GHA will require all delivery tickets and applicable bill of landings for all material delivered on-site, per IDOT documentation requirements.

11. **Shop Drawings**

Approval of shop drawings and material catalog cuts will be required prior to incorporation into the contract.

12. **Restoration**

Any necessary restoration work shall take place immediately following major construction completion.

13. **Pay Applications**

Pay Applications shall be submitted to Gewalt Hamilton Associates, Inc. two-weeks prior to the scheduled payment date. Waivers and certified payroll will be required prior to release of payment. Section 109 of the standard specifications will be used as a guide for measurement and payment.

Quantities shall be agreed upon by Chicagoland Paving and GHA prior to submitting to the Township.

14. **On-site Storage and Staging Areas**

Stockpiles, staging, and equipment storage shall be kept orderly.
Avon Township is not responsible for unsecured storage of equipment, tools, and materials.

15. **Construction Debris / Clean-up**

Chicagoland Paving will be responsible for daily clean up and removal of loose garbage and construction materials.

16. **Change Orders**

Any work requiring a change order shall be approved prior to beginning work.

17. **Reports / Inspection / Testing**

GHA will provide part time on-site Resident Engineering and Construction Adminstration on behalf of the Township. GHA will prepare site visit reports and will include a description of work activities performed, daily quantities, obstructions encountered, temperature, and weather conditions on days we are on site. Site Visit and Weekly reports will be submitted to Chicagoland Paving and the Township on a weekly basis as visits are compelted.

Chicagoland Paving and its subcontractors shall provide quality control in accordance with IDOT requirements.

18. **Working Hours**

Working hours for Avon Township are as follows:

Weekday: 7:00 AM - 5:00 PM
Saturday: No work without prior approval from the Township
Sunday/Holiday: No Work

Holidays are defined in section 107.09 of the standard specifications.

19. **Water from Village Hydrants**

Chicagoland Paving and their subcontractors will need to bring their own water as the Township has no water. The Township can ask Round Lake Park about using one of their hydrants with a meter across the street from the project.

20. **Other Comments / Concerns**

A. Dust control is imperative on the project. Water should be used at all times when sawcutting and once the lot is down to stone dust control shall be considered.

B. Chicagoland will look at adding curb cuts in the barrier curb as needed to promote positive drainage to the grass area at the front of the building in the drive lane.

C. There are preparation of base and aggregate quantities in the line items to adjust the aggregate base as needed to to promote positive drainage.

D. All curb was marked out while on site. An additional 110 feet of curb removal and replacement was added to the contract and marked out. Only the curb in front of the accessors office should remain. A total of 590 feet of curb was marked out.

E. The Township plans to complete the wheel stop removal and replacement work in house.

F. The Township may also complete the paint pavement marking work in house. This will be discussed once paving has been completed.

cc: all attendees

Sarah Ronan, GHA
Bob Kula, Avon Township
Michele Bauman, Avon Township
Rod Frederick, Chicagoland Paving

Prepared By:
Sarah Ann Ronan
Project Manager