

Village of East Dundee  
PRESIDENT AND BOARD OF TRUSTEES  
Regular Meeting  
Monday, January 4, 2021  
6:00 PM

**This meeting will be conducted via teleconference call by authorization of Gov. Pritzker waiving a portion of the IL Open Meetings act to allow local governments to hold "remote" meetings to help control the spread of COVID-19**

**Zoom Meeting Link:** <https://us02web.zoom.us/j/85409274330>

Meeting ID: 854 0927 4330

Passcode: 168646

If you need to download Zoom, use this link and download "Zoom Client for Meetings": <https://zoom.us/download>

**Computer Audio Only**

Click on the "Join Audio Conference by Computer" link when you join the meeting.

To join by **PHONE ONLY**:

Dial: 312-626-6799

Meeting ID: 854 0927 4330

Passcode: 168646

***Please....***

**Mute Your Microphone.**

Zoom has a "Mute Microphone" option. Please keep your microphone muted to cut down on feedback. Unmute to speak.

**IF BY PHONE ONLY, press \*6 to mute/unmute**

**Raise your Hand.**

A hand icon will appear beside your username and lets the meeting's managers know you have a question, input, or otherwise need some attention when possible. Click on the icon labeled "Participants" at the bottom of your screen. Click the button labeled "Raise Hand".

**IF BY PHONE ONLY, press \*9 to raise hand**

Refrain from the group chat feature.



Village of East Dundee

PRESIDENT AND BOARD OF TRUSTEES

Regular Meeting

Monday, January 4, 2021

6:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment on Agenda Items Only  
*Please keep comments to 5 minutes or less*
5. Consent Agenda
6. Other Agenda Items
  - a. [Motion to Approve the Special Village Board Meeting Minutes Dated December 14, 2020](#)
  - b. [Motion to Approve an Ordinance Approving the Plat of Easement for 811 E. Main Street, East Dundee, IL 60118](#)
  - c. [An Ordinance Authorizing a First Amendment to the Development Agreement by and Between the Village of East Dundee and 811 Main St Apt LLC \(855 E. Main Street Development\)](#)
  - d. [Motion to Approve a Resolution Approving A Grant of Temporary Construction Easement and Permanent Ingress and Egress Easement \(National Tool Driveway Extension\)](#)
  - e. [Motion to Award the National Tool Driveway Project Contract to A. Lamp Concrete Contractors, Inc. in the Amount of \\$198,517.50 and Authorize the Village President and Village Clerk to Execute the Contract Documents and All Other Forms Required During the Course of the Project](#)
  - f. [Proclamation for "REALTOR® ASSOCIATION OF THE FOX VALLEY" Day](#)
7. Financial Reports
  - a. [Warrants List \\$170,777.56](#)
  - b. [Warrants List \\$31,788.27](#)

8. Village President and Board Reports

9. Staff Reports

10. Public Comment on Non-Agenda Items

*Please keep comments to 5 minutes or less and relevant to Village Business*

11. Executive Session

Closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (c)(21) Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel, (c)(5) Acquisition of Property and (c)(6) Sale of Property.

12. Adjournment

**CALL TO ORDER**

President Miller calls to order the Village of East Dundee Regular Village Board Meeting at 6:00 p.m.

**ROLL CALL:**

Trustees Lynam, Selep, Wood, Mahony, Andresen, Kunze and President Miller.

Also in attendance, Administrator Jennifer Johnsen, Assistant Administrator Brad Mitchell, Village Attorney Greg Smith, Building Inspector Chris Ranieri, Finance Director Brandiss Martin, Director of Public Works, Phil Cotter, Chief of Police George Carpenter, Village Engineer Joe Heinz, Management Analyst Amanda Rafter and Village Clerk Katherine Diehl.

**PLEDGE OF ALLEGIANCE: None**

**PUBLIC COMMENT (Agenda items only): None**

**CONSENT AGENDA:**

- a. Motion to Approve the Village Board Meeting Minutes Dated November 16, 2020
- b. Motion to Approve a Resolution Establishing the Regular Meeting Dates and Committee of the Whole Meeting Dates for the Board of Trustees and Establishing the Planning and Zoning and Historic Commission Meeting Dates for the Village of East Dundee for the Calendar Year 2021
- c. Motion to Approve an Ordinance Amending Section 30.13 of the Village of East Dundee Village Code Regarding Order of Business of Village Board of Trustee Meetings

Motion to approve the consent agenda by Andresen/Mahony.

Roll: Ayes – 6 – Trustees Lynam, Selep, Wood, Mahony, Andresen and Kunze. Nays – 0. Absent – 0.  
Motion carries.

**OTHER AGENDA ITEMS:**

- a. Motion to Approve an Ordinance Approving Variations for Loading Berths, Interior Parkway Landscaping and Perimeter Landscaped Areas for the Proposed Building at 250 Patricia Lane, East Dundee, IL 60118

Motion to Approve an Ordinance Approving Variations for Loading Berths, Interior Parkway Landscaping and Perimeter Landscaped Areas for the Proposed Building at 250 Patricia Lane, East Dundee, IL 60118 by Mahony/Andresen.

**Discussion:**

Trustee Lynam stated that ordinances are in place for a reason. He said if ordinances are determined to be no longer relative to current needs, then they need to be amended or removed altogether. Trustee Mahony asked if this building fronts Route 72 directly. Administrator Johnsen stated that this building is not directly on Route 72 and there is available land in front of it. President Miller agreed that ordinances over time become outdated and may require changes or updates. He also noted that is why there are variances that are considered on a case-by-case basis. Regarding the applicant seeking relief from some landscaping requirements, Trustee Kunze stated that he would like to see landscaping put in along Route 72. Engineer Heinz said that when that property is developed, landscaping will be required.

Roll: Ayes – 5 – Trustees Selep, Wood, Mahony, Andresen and Kunze. Nays – 1 – Trustee Lynam. Absent – 0. Motion carries.

- b. Motion to Approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2020 and Ending April 30, 2021 for the Village of East Dundee, Kane and Cook Counties, Illinois

Motion to Approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2020 and Ending April 30, 2021 for the Village of East Dundee, Kane and Cook Counties, Illinois by Lynam/Andresen.

**Discussion:**

Trustee Lynam questioned why the Police Pension Board is authorized to hire Lauterbach and Amen and spend funds on an actuarial study without the permission of the Village Board. Administrator Johnsen advised that the Pension Board is a separate body and is authorized to make expenditures. She explained that the report and a new study are conducted on an annual basis. Attorney Smith added that under state law, the Pension Board exists and is its own unit of government. He explained that the membership of the Board is comprised of two active-duty members and one retired member. In addition, the Village President appoints two members. Under state law, the balance of control rests more with the membership of the Pension fund than with the host municipality. The Village's involvement is membership rights of two seats of the body.

Roll: Ayes – 6 – Trustees Lynam, Selep, Wood, Mahony, Andresen and Kunze. Nays – 0. Absent – 0.  
Motion carries.

**FINANCIAL REPORTS:**

- a. Warrants List \$360,118.81
- b. Warrants List \$200.00

**REPORTS: VILLAGE PRESIDENT and BOARD**

**Village President Miller:** Reported

**Lynam:** None

**Selep:** None

**Wood:** Said that she loves the downtown holiday lights, decorations, and drone video.

**Mahony:** Reported that there was a discussion on the Next Door app that a deer was hit and ended up deceased on private property. She said that the Village was contacted to remove it but did not because it was on private property. She asked if the Village could be prepared to provide a couple of resources to future callers with this same type of situation. Next, Mahony asked if there was an update on the Bonnie Dundee Road "No Truck Route" item she had brought up previously. Administrator Johnsen advised that staff has discussed this, and it needs to be further discussed. She said that she and Chief Carpenter have talked in the past about the challenges when it comes to truck enforcement and truck routes. She said they need to figure out how to address this program to be more successful on the location of truck routes and any enforcements of the routes.

**Andresen:** Reported that he was exposed to Covid-19 and is in a self-imposed quarantine. He reminded everyone to conduct themselves in a cautious manner and to quarantine if they feel they have been exposed.

**Kunze:** Reported that the stop light at Route 72 and River Street next to Dairy Queen has a button for pedestrians to press when waiting to cross the street. He said that it seldom does not work. Public Works Director Cotter advised that a resident contacted him a couple weeks ago to report this same issue. He contacted the traffic signal maintenance company and they were to come out to address the issue.

**REPORTS: STAFF**

**Village Administrator:** Johnsen advised that there will be a Zoom Holiday Staff Party on December 22 at 2 p.m. She commended Public Works on lighting the downtown for the holiday. She reported that East Dundee is participating in an Explore Elgin holiday light decorating contest with Elgin and West Dundee. She advised that any business or resident may enter, and prizes will be awarded. Next Johnsen reported that the Village received \$189,000 Covid-19 relief funding from Kane County. She stated that the County also amended a grant program, primarily due to County Board Member Cliff Surges' request to include Santa's Village the opportunity to apply for grant funding for amusement parks.

**Assistant Village Administrator:** None

**Village Attorney:** None

**Village Engineer:** None

**Police Chief:** Carpenter thanked Attorney Smith for his expert advice he gives when it is needed.

**Public Works Director:** None

**Building Official:** None

**Finance Director:** None

**PUBLIC COMMENT (on Non-Agenda Items):** None

**EXECUTIVE SESSION:** None

Motion to adjourn the Special Village Board Meeting at 6:45 p.m. by Mahony/Andresen.

Roll: Ayes – 7 – Trustees Lynam, Wood, Selep, Mahony, Andresen, Kunze and President Miller. Nays – 0.

Motion carries, meeting adjourns.

Respectfully submitted,

Katherine Diehl

By: \_\_\_\_\_  
Village President, Lael Miller

Attest: \_\_\_\_\_  
Village Clerk, Katherine Diehl



# Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

[www.eastdundee.net](http://www.eastdundee.net)

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**To:** Village President and Board of Trustees  
**CC:** Chris Ranieri, Building Inspector  
Joseph D. Heinz, P.E.  
**From:** Jennifer Johnsen, Village Administrator  
**Subject:** 811 E. Main Plat  
**Date:** January 4, 2021

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The 811 E. Main Street development project requires the approval of the attached plat of easement. The plat has been reviewed by Gerald L Heinz & Associates Inc. and substantially complies with the Village Code. Staff has further reviewed the plat and recommends approval.

**Action Requested:** Discussion and consideration of an Ordinance Approving the Plat of Easement for 811 E. Main Street, East Dundee, IL 60118

**Attachment:** Ordinance Approving the Plat of Easement for 811 E. Main Street, East Dundee, IL 60118

Ordinance No. \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, KANE AND COOK COUNTIES,  
ILLINOIS, APPROVING THE PLAT OF EASEMENT  
FOR 811 E. MAIN STREET, EAST DUNDEE, IL 60118**

**WHEREAS**, the Village of East Dundee (the “Village”) is a duly organized and validly existing home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

**WHEREAS**, 811 E. Main St Apts LLC (the “*OWNERS*”) has filed an application for approval of a plat of easement of the property legally described on said PLAT OF EASEMENT for 811 E. Main Street, East Dundee, Illinois, (the “Subject Property”) zoned in the R-5 MULTIPLE DWELLING DISTRICT; and,

**WHEREAS**, the Village President and Board of Trustees have reviewed the standards set forth in the Village Code for approval of the plat of easement and find that said subdivision meet those standards.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of East Dundee, Kane and Cook Counties, Illinois, as follows:

**Section 1:** The above recitals are incorporated herein and made a part of this Ordinance.

**Section 2:** That the President and Board of Trustees hereby approve and authorize the execution of the *PLAT OF EASEMENT* prepared by Haeger Engineering dated last revised 12/11/2020, attached hereto and made a part hereof by reference as Exhibit A, for the Subject Property, with Property Index Numbers of 03-26-227-011 and 03-23-479-003.

**Section 3:** This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_, 2021 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_



**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Village President

*Attest:*

\_\_\_\_\_  
Village Clerk

Published in pamphlet form:

\_\_\_\_\_, 2021

P.I.N. No. 03-26-227-011  
03-23-479-003

MAIL PLAT TO:

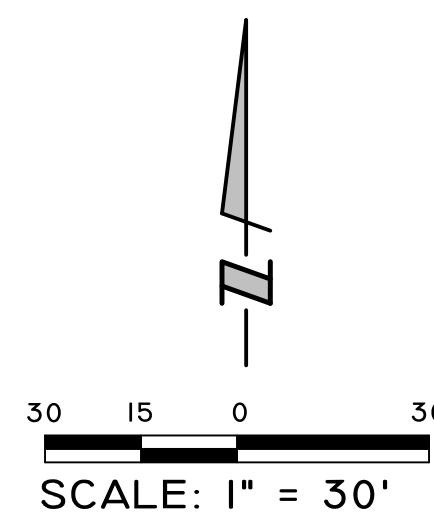
HAEGER ENGINEERING LLC  
CONSULTING ENGINEERS AND LAND SURVEYORS  
100 EAST STATE PARKWAY  
SCHAUMBURG, IL 60173

# PLAT OF EASEMENT

## IN

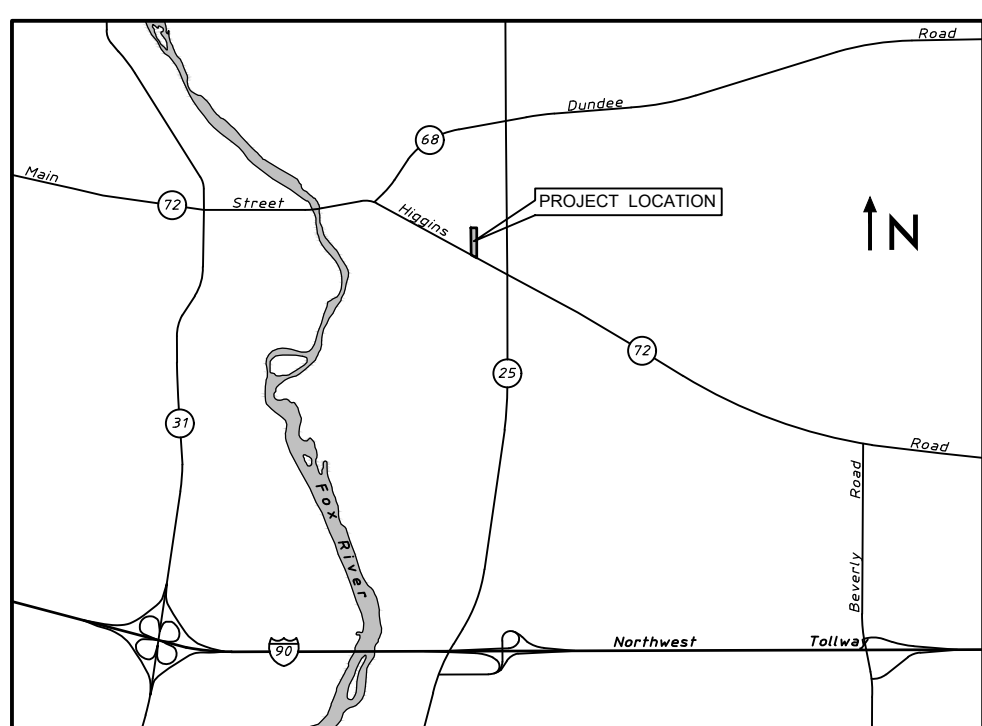
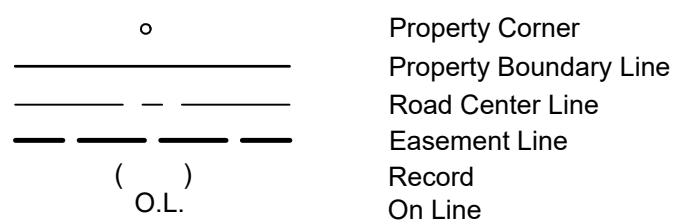
SHEET 1 OF 2

PART OF THE SOUTHEAST QUARTER OF SECTION 23, AND NORTHEAST QUARTER OF SECTION 26, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.



LINE TABLE		
Line	Direction	Length
L1	S 00° 00' 50" W	10.78'
L2	N 61° 52' 01" W	17.01'
L3	N 00° 00' 50" E	26.78'
L4	N 89° 50' 16" W	29.50'
L5	N 00° 09' 44" E	20.00'
L6	S 89° 50' 16" E	9.50'
L7	N 44° 50' 16" W	14.13'
L8	N 00° 09' 44" E	31.62'
L9	S 89° 50' 16" E	31.79'
L10	S 00° 09' 44" W	20.00'
L11	N 89° 50' 16" W	11.79'
L12	S 00° 09' 44" W	12.04'
L13	S 44° 50' 16" E	30.10'
L14	S 00° 09' 44" W	31.40'
L15	S 89° 50' 16" E	43.23'
L16	S 89° 50' 16" E	23.60'
L17	N 89° 50' 16" W	3.60'
L18	S 89° 50' 16" E	3.60'

### LEGEND



**LOCATION MAP**  
NOT TO SCALE

### SURVEYOR'S NOTES:

1. THE COMPLETION DATE OF THE FIELD WORK FOR THIS SURVEY IS JULY 3, 2018.
2. THE BASIS OF BEARING SHOWN HEREON ARE BASED ON NAD 83(2012) ILLINOIS EAST ZONE 1201 STATE PLANE COORDINATES AS REFERENCED FROM KARA COMPANY'S RTK NETWORK.
3. UNLESS OTHERWISE NOTED, 3/4" DIAMETER IRON PIPES WILL BE SET AT ALL LOT CORNERS IN ACCORDANCE TO THE PLAT ACT (765 ILCS 205/0.01 ET SEQ.).

**HAEGER ENGINEERING**  
consulting engineers • land surveyors

100 East State Parkway, Schaumburg, IL 60173  
Tel: 847.394.6600 Fax: 847.394.6608  
Illinois Professional Design Firm License No. 184-003152  
www.haegerengineering.com



# PLAT OF EASEMENT

## IN

PART OF THE SOUTHEAST QUARTER OF SECTION 23, AND NORTHEAST QUARTER OF SECTION 26, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.

### OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
) SS:  
COUNTY OF KANE )

THIS IS TO CERTIFY THAT THE VILLAGE OF EAST DUNDEE A MUNICIPAL CORPORATION IS THE HOLDER OF RECORD TITLE OF THE PROPERTY DELINEATED AND DEPICTED HEREON AND THAT IT HAS CAUSED THIS PLAT OF EASEMENT GRANT TO BE PREPARED AS SHOWN HEREON AND THAT IT DOES HEREBY GRANT THE EASEMENT HERESON SHOWN, SUBJECT TO THE EASEMENT PROVISIONS FOR SAME HEREIN STATED FOR THE USES AND PURPOSES HEREIN SET FORTH.

DATED AT \_\_\_\_\_, ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

BY: \_\_\_\_\_

### NOTARY CERTIFICATE

STATE OF ILLINOIS )  
) SS:  
COUNTY OF KANE )

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED SAID INSTRUMENT AS HOLDER OF RECORD TITLE AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

NOTARY PUBLIC  
MY COMMISSION EXPIRES \_\_\_\_\_

### MORTGAGEE'S CERTIFICATE

STATE OF \_\_\_\_\_ )  
) SS  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_, AS MORTGAGEE UNDER THE PROVISIONS OF A CERTAIN MORTGAGE DATED \_\_\_\_\_, A.D. 20\_\_\_\_, AND RECORDED IN THE RECORDER'S OFFICE OF \_\_\_\_\_ COUNTY, ILLINOIS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_, AS DOCUMENT NO. \_\_\_\_\_ HEREBY CONSENTS TO AND APPROVES THE SUBDIVISION OF LAND AND THE GRANTING OF THE EASEMENT(S) DEPICTED HEREON.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
ITS: \_\_\_\_\_ ITS: \_\_\_\_\_

### NOTARY CERTIFICATE

STATE OF \_\_\_\_\_ )  
) SS  
COUNTY OF \_\_\_\_\_ )

THE UNDERSIGNED, A NOTARY PUBLIC IN THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_

OF \_\_\_\_\_ AND \_\_\_\_\_.

OF \_\_\_\_\_ WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AS SUCH \_\_\_\_\_ AND \_\_\_\_\_, RESPECTIVELY, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID \_\_\_\_\_ AS MORTGAGEE, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

### VILLAGE BOARD CERTIFICATE OF APPROVAL

STATE OF ILLINOIS )  
) SS  
COUNTY OF COOK )

UNDER THE AUTHORITY PROVIDED BY ORDINANCE NO. \_\_\_\_\_, ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF EAST DUNDEE, ILLINOIS, THIS PLAT WAS APPROVED BY THE VILLAGE OF EAST DUNDEE AND MUST BE RECORDED WITHIN SIXTY (60) DAYS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD \_\_\_\_\_, 20\_\_\_\_.

BY \_\_\_\_\_  
PRESIDENT

ATTEST: \_\_\_\_\_  
VILLAGE CLERK

### KANE COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS )  
) SS  
COUNTY OF KANE )

I, \_\_\_\_\_, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE DESCRIBED PROPERTY.

GIVEN UNDER MY HAND AND SEAL AT GENEVA, KANE COUNTY, ILLINOIS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

COUNTY CLERK

### KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
) SS  
COUNTY OF KANE )

THIS INSTRUMENT NO. \_\_\_\_\_, WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_, AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M., AND WAS RECORDED IN PLAT ENVELOPE NO. \_\_\_\_\_.

KANE COUNTY RECORDER

### VILLAGE UTILITY EASEMENT PROVISIONS

AN EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF EAST DUNDEE, AN ILLINOIS VILLAGE CORPORATION, AND ITS SUCCESSORS AND ASSIGNS ON, OVER, THROUGH, ALONG AND ACROSS THE AREA OF HERON DESIGNATED AS "VILLAGE UTILITY EASEMENT" FOR THE INSTALLATION, CONSTRUCTION, RECONSTRUCTION, REPLACEMENT, ALTERATION, ENLARGEMENT, OPERATION, INSPECTION, REPAIR, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF IMPROVEMENTS, FACILITIES AND APPURTENANCES, INCLUDING WITHOUT LIMITATION ANY AND ALL CLEANOUTS, VAULTS, VALVES, MANHOLES, HYDRANTS, PIPES, TO SERVE THESE AND OTHER LANDS WITH WATER MAIN AND SANITARY SEWER, IN, ACROSS, ALONG, OVER, UNDER AND UPON THE AREAS DESCRIBED HEREIN AND HERON IDENTIFIED AS "VILLAGE UTILITY EASEMENT" TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, AND TOGETHER WITH THE RIGHT TO ENTER UPON THE PROPERTY WITH SUCH PERSONNEL AND EQUIPMENT AS MAY BE DEEMED NECESSARY FOR ALL SUCH USES AND PURPOSES.

NO OBSTRUCTION OR STRUCTURE SHALL BE ERECTED OR LOCATED, NOR SHALL ANY TREES BE PLANTED, OVER SAID EASEMENT AREAS, NOR SHALL ANY OTHER ACTIVITIES BE UNDERTAKEN THAT UNREASONABLY INTERFERE WITH THE VILLAGE'S INTENDED USE THEREOF, BUT THE SAME MAY BE USED FOR LANDSCAPING, FENCING, PARKING OR OTHER PURPOSES IF APPROVED IN WRITING BY THE VILLAGE OF EAST DUNDEE AND IF SUCH USE DOES NOT THEN OR LATER INTERFERE WITH THE AFOREMENTIONED PURPOSES.

THE RIGHT IS ALSO HEREBY GRANTED TO THE VILLAGE OF EAST DUNDEE TO REMOVE ANY FENCES, BUILDINGS OR STRUCTURE THAT MIGHT CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, BUSHES, ROOTS OR OTHER PLANTINGS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH FACILITIES IN, ON, UPON, ACROSS, UNDER OR THROUGH SAID VILLAGE EASEMENT. THE VILLAGE SHALL NOT BE RESPONSIBLE FOR THE REPLACEMENT OR REPAIR OF ANY SUCH FENCES, BUILDINGS, STRUCTURES, TREES, TURF, GARDENS, SHRUBS, LANDSCAPING OR OTHER IMPROVEMENTS REMOVED DURING THE EXERCISE OF THE HEREIN GIVEN RIGHTS. REPLACEMENT AND/OR REPAIR OF SAID ITEMS SHALL BE THE RESPONSIBILITY OF THE THEN PROPERTY OWNER.

ANY OTHER PUBLIC UTILITIES SHALL BE PERMITTED TO CROSS SAID VILLAGE UTILITY EASEMENT AT RIGHT ANGLES THERETO IF APPROVED IN WRITING BY THE VILLAGE OF EAST DUNDEE AND PROVIDED THAT SUCH IS DONE IN A MANNER THAT DOES NOT THEN UNREASONABLY INTERFERE WITH THE VILLAGE'S INTENDED USE OF THE EASEMENT AREAS; HOWEVER NO ELECTRICAL TRANSFORMERS, SWITCHING EQUIPMENT, JUNCTION BOXES, OR ANY OTHER SUCH FACILITIES OR EQUIPMENT, SHALL BE ERECTED EITHER ABOVE OR BELOW GROUND ON SAID LANDS DUE TO SUCH CROSSINGS.

THIS EASEMENT SHALL ONLY BE EXCLUSIVE TO PUBLIC AND PRIVATE UTILITIES LINES AND FACILITIES. VEHICULAR AND PEDESTRIAN INGRESS AND EGRESS RIGHTS TO THE DEVELOPMENT, ITS OWNERS AND INVITEES, PUBLIC UTILITIES COMPANIES, AND EMERGENCY VEHICLES SHALL BE ALLOWED AS WELL AS OTHER USES THAT DO NOT INTERFERE WITH THE VILLAGE'S INTENDED USE THEREOF.

### PUBLIC UTILITY EASEMENT PROVISIONS

AN EXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION WITH ELECTRICAL AND COMMUNICATIONS SERVICES, GAS, CABLE TELEVISION, STORM WATER DRAINAGE AND SANITARY SEWERS IS HEREBY RESERVED FOR AND GRANTED TO:

COMMONWEALTH EDISON COMPANY,  
AND  
AT&T TELEPHONE COMPANY,  
AND  
COMCAST CABLE COMMUNICATION, INC.,  
AND  
NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS CORPORATION,  
DOING BUSINESS AS NICOR GAS COMPANY  
AND  
THE VILLAGE OF EAST DUNDEE  
COLLECTIVELY THE "GRANTEE",

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE PLACEMENT, INSTALLATION, USE, OPERATION, MAINTENANCE, REPAIR, RELOCATION, REPLACEMENT AND REMOVAL OF WATER MAINS, STORM SEWERS, SANITARY SEWERS, DRAINAGE DITCHES AND SWALES, RETENTION PONDS, GAS MAINS, ELECTRICAL LINES, TELEPHONE LINES, FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, INCLUDING BUT NOT LIMITED TO TELEVISION, DATA AND RADIO SIGNALS, TOGETHER WITH ALL BRACES, GUYS, ANCHORS, MANHOLES, VALVES AND ALL OTHER EQUIPMENT AND APPURTENANCES NECESSARY IN CONNECTION UPON AND UNDER THE SUBDIVISION IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED LINES ON THE PLAT AND MARKED "PUBLIC UTILITY EASEMENT", AND THE PROPERTY DESIGNATED ON THE PLAT AS A COMMON AREA OR AREAS, AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON OR ON ADJACENT LOTS, COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM, OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER THE GRANTEE'S FACILITIES, OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED LINES MARKED EASEMENT WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE'S, EXCEPT GARDEN, SHRUBS AND LANDSCAPING MAY BE PLACED OVER ANY SUB SURFACE FACILITIES THAT DO NOT UNREASONABLY INTERFERE WITH THE SAFETY, USEFULNESS OF UNREASONABLY RESTRICT TO, OR PREVENT THE PROMPT MAINTENANCE OF REPAIR OF ANY SUCH SUB SURFACE FACILITIES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM COMMON AREA OR AREAS IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH MAY BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS OUT LOTS, COMMON ELEMENTS, OPEN SPACE, OPEN AREA, COMMON GROUND, PARKING AND COMMON AREA. THE TERM COMMON AREA OR AREAS AND COMMON ELEMENTS INCLUDES REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL OR RETENTION POND, OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE'S AT COST OF GRANTEE/LOT OWNER, UPON WRITTEN REQUEST.

### ACCESS EASEMENT PROVISIONS

A PERPETUAL NONEXCLUSIVE EASEMENT FOR "ACCESS", BEING ACCESS OF VEHICLES AND PEDESTRIAN TRAFFIC, IS HEREBY RESERVED FOR AND GRANTED TO THE PROPERTY OWNERS OF LOT 5 IN RIVER HAVEN SUBDIVISION AS THE GRANTEE PROPERTY AND TO THEIR RESPECTIVE SUCCESSORS, ASSIGNS, TENANTS, LICENSEES, INVITEES, AND EMPLOYEES ON, OVER, THROUGH, ALONG AND ACROSS THE AREA OF HERON DESIGNATED AS "ACCESS EASEMENT". THE GRANTORS HEREBY COVENANT AND AGREE THAT NOTHING SHALL BE ERECTED OR MAINTAINED OR ALLOWED TO BE ERECTED OR MAINTAINED UPON SAID EASEMENT FOR ACCESS WHICH WOULD IN ANY WAY HINDER OR PREVENT THE FREE FLOW OF TRAFFIC, FOR THE USE AND BENEFIT OF THE OWNERS, OCCUPANTS AND INVITEES OF THE LAND SHOWN HEREON.

### STORMWATER MANAGEMENT EASEMENT PROVISIONS AND MAINTENANCE AGREEMENT

EACH INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE TO ANY LOT OF THE SUBDIVISION HEREIN ESTABLISHED SHALL CONCLUSIVELY BE DEEMED TO HAVE COVENANTED AND AGREED, JOINTLY, EVENLY, AND SEVERALLY, TO: 1) CARE FOR AND MAINTAIN THE SURFACE OF THAT PORTION OF THE SME WHICH IS LOCATED ON SUCH PARTY'S PROPERTY AS A WELL LANDSCAPED, HIGH-QUALITY PARCEL (WHICH MAINTENANCE SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, THE REGULAR SEEDING, WATERING, AND MOWING OF ALL LAWNS), AND 2) KEEP ALL SURFACE OPENINGS OF THE DRAINAGE PIPES UNDERLYING THE SME FREE OF ALL GRASS CLIPPINGS, LEAVES, OR OTHER RELATED OR FOREIGN MATERIALS.

NO INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE TO ALL OR ANY PART OF THE SME SHALL: 1) INSTALL, CONSTRUCT, ERECT, PLACE OR PLANT ANY BUILDING, STRUCTURES, IMPROVEMENTS OR VEGETATION (OTHER THAN GRASS OR VILLAGE APPROVED PLANTINGS) UPON THE SME INCLUDING, BUT NOT LIMITED TO, FENCES, WALLS, PATIOS, SHEDS, POSTS, TREES, PLANTS OR SHRUBBERY, EXCEPT AS SHOWN ON THE APPROVED LANDSCAPE PLAN, OR 2) ALTER, MODIFY, OR CHANGE IN ANY WAY THE TOPOGRAPHY OR ELEVATIONS OF THE SME OR 3) OBSTRUCT, ALTER, OR MODIFY THE ESTABLISHED DRAINAGE PATTERN FROM OR OVER THE SME.

MAINTENANCE OF THE STORM SEWERS AND STORM STRUCTURES WITHIN THE SME SHALL BE THE SHARED RESPONSIBILITY OF EACH LOT OWNER OR OTHER PARTY ACCEPTING TITLE PURSUANT TO THE REQUIREMENTS CONTAINED HEREIN.

THE VILLAGE DOES HEREBY RESERVE THE RIGHT TO PERFORM WORK IN THESE AREAS WITH SUCH EQUIPMENT AND PERSONNEL AS MAY BE DEEMED NECESSARY FOR THE PURPOSES OF PERFORMING THE AFOREMENTIONED MAINTENANCE OBLIGATIONS SHOULD THE GRANTEE FAIL TO PROVIDE OR PERFORM SUCH MAINTENANCE OBLIGATIONS. THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER THE PREMISES AND UPON THE STORMWATER MANAGEMENT EASEMENT AREAS OF THE PREMISES WITH SUCH EQUIPMENT AND PERSONNEL AT ANY TIME FOR THE PURPOSES OF ACCESS TO AND INSPECTION OF THE STORMWATER MANAGEMENT FACILITIES LOCATED WITHIN SAID STORMWATER MANAGEMENT EASEMENT AREAS. IF THE GRANTEE FAILS TO PERFORM ITS MAINTENANCE OBLIGATIONS WITH RESPECT TO SAID STORMWATER MANAGEMENT FACILITIES, AND AFTER THIRTY (30) DAYS OF RECEIPT OF WRITTEN NOTICE FROM THE VILLAGE OF SAID FAILURE THE GRANTEE FAILS TO MAKE THE REQUIRED REPAIRS, THE VILLAGE HAS THE RIGHT, BUT NOT THE OBLIGATION, TO MAKE THE REQUIRED REPAIRS AND TO SEEK REIMBURSEMENT FROM THE GRANTEE, AND/OR TO FILE A LIEN ON THE PROPERTY FOR THE COSTS INCURRED BY THE VILLAGE IN CONNECTION WITH PERFORMING THE REPAIRS OR MAINTENANCE. IN AN EMERGENCY SITUATION, THE VILLAGE IS NOT REQUIRED TO PROVIDE NOTICE TO THE GRANTEE PRIOR TO MAKING THE REQUIRED REPAIRS OR PERFORMING THE NECESSARY MAINTENANCE.

IF THE VILLAGE DETERMINES THAT THE INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE IS IN DEFAULT OF SAID MAINTENANCE OBLIGATIONS AND UPON FIVE (5) DAYS NOTICE TO THE INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE SERVED BY CERTIFIED MAIL, THE VILLAGE AND ITS SUCCESSORS AND ASSIGNS SHALL BE GRANTED AN EASEMENT OVER THE AREA DESCRIBED ON THIS DEED RESTRICTION FOR THE RIGHT, PRIVILEGE AND AUTHORITY, WITHOUT OBLIGATION, TO PERFORM SAID MAINTENANCE AND REPAIRS. THE VILLAGE MAY ENTER UPON THE EASEMENT FOR THE PURPOSE OF EMERGENCY REPAIRS.

THE CHARGE OF THE EMERGENCY REPAIRS AND/OR MAINTENANCE IS THE RESPONSIBILITY OF THE INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE. THE VILLAGE MAY, AT ITS SOLE ELECTION, RECORD NOTICE OF LIEN WITH THE RECORDER OF DEEDS FOR KANE COUNTY AS DESCRIBED ABOVE AGAINST THE SUBJECT REAL PROPERTY. SAID LIEN SHALL INCLUDE THE APPLICABLE EXPENSE TO THE INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE PLUS ATTORNEY'S FEES AND COURT COSTS. UPON PAYMENT OF SAID LIEN, THE VILLAGE SHALL ISSUE THE APPROPRIATE RELEASE OF LIEN TO THE INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE. IT SHALL NOT BE THE OBLIGATION OF THE VILLAGE TO RECORD THE RELEASE OF THE LIEN BUT SHALL BE THE OBLIGATION OF THE PARTY PROCURING THE RELEASE.

ANY STORMWATER MANAGEMENT EASEMENT MAINTENANCE SHALL BE COMPLETED IN ACCORDANCE WITH THE KANE COUNTY STORMWATER MANAGEMENT ORDINANCE.

### SURVEYOR'S CERTIFICATE

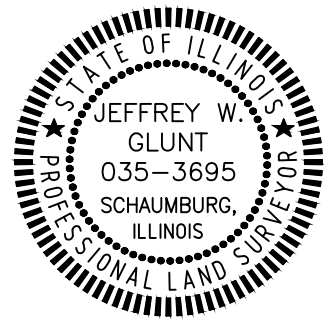
STATE OF ILLINOIS )  
) SS  
COUNTY OF COOK )

I, JEFFREY W. GLUNT, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3695 HEREBY CERTIFY THAT THIS PLAT HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION, FROM SURVEYS AND OFFICIAL RECORDS, FOR THE USE AND PURPOSES HEREIN SET FORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION OF THE HERON CAPTIONED PROPERTY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES F.

SCHAUMBURG, ILLINOIS \_\_\_\_\_ DECEMBER 11, 2020

BY: \_\_\_\_\_

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3695



EXPIRES 11-30-22

**HAEGER ENGINEERING**  
consulting engineers • land surveyors

100 East State Parkway, Schaumburg, IL 60173  
Tel: 847.394.6600 Fax: 847.394.6608  
Illinois Professional Design Firm License No. 184-003152  
www.haegereengineering.com





# Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

[www.eastdundee.net](http://www.eastdundee.net)

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**To:** Village President and Board of Trustees  
**CC:** Greg Smith, Village Attorney  
**From:** Jennifer Johnsen, Village Administrator  
**Subject:** 855 E. Main Street Development Project  
**Date:** January 4, 2021

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## Background

On March 2, 2020, the Village Board approved Ordinance 20-05 approving a development agreement for 855 E. Main Street. The development agreement included agreed upon contact deadlines for the completion of the project. Due to the COVID-19 pandemic that began shortly after approval, the Village notified the developer that the Village would consider granting force majeure relief to allow for an extension of these deadlines.

However, due to the uncertainty of the pandemic and the economy, on August 25, 2020, the developer's attorney sent an email to the Village Attorney expressing their desire to terminate the development agreement because of the pandemic, termination of the underlying purchase agreement, failure to obtain financing, and other construction related items.

However, since that time, the developer has decided to proceed with the proposed development and on November 16, 2020, the developer's attorney sent an email to the Village Attorney requesting that the Development Agreement be resuscitated with new contract deadlines. Attached, please find an ordinance approving a first amendment to the development agreement establishing new contract deadlines. The Village Attorney and I have reviewed these deadlines and agree that they are both realistic and reasonable. As indicated in the agreement, the developer intends to acquire the property by March 31, 2021 and apply for all permits by June 30, 2021.

**Action Requested:** Discussion and consideration of An Ordinance Authorizing a First Amendment to the Development Agreement By and Between the Village of East Dundee and 811 Main St Apt LLC (855 E. Main Street Development)

**Attachment:** An Ordinance Authorizing a First Amendment to the Development Agreement By and Between the Village of East Dundee and 811 Main St Apt LLC (855 E. Main Street Development)

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING A FIRST AMENDMENT TO THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS AND 811 MAIN ST APTS LLC (855 E. MAIN STREET DEVELOPMENT)**

**WHEREAS**, the Village of East Dundee ("Village") approved a "Development Agreement By And Between The Village Of East Dundee, Cook And Kane Counties, Illinois And 811 Main St Apts LLC (855 E. Main Street Development)" on March 2, 2020 in Ordinance 20-05 ("Agreement"), by and between the Village and 811 Main St Apts LLC, an Illinois limited liability company ("Developer"); and

**WHEREAS**, due to the extraordinary impacts of COVID-19 the Developer has been delayed in meeting deadlines in the Agreement for development of the "Project" as defined in the Agreement; and

**WHEREAS**, the Village desires to allow the Developer to have additional time to meet certain of its obligations in the Agreement on the terms and conditions set forth in the "First Amendment To Development Agreement By And Between The Village Of East Dundee, Cook And Kane Counties, Illinois And 811 Main St Apts LLC (855 E. Main Street Development)" attached hereto as EXHIBIT A and made part hereof ("Amendment"); and

**WHEREAS**, the Developer desires to continue with the Project on the terms set forth in the Amendment; and

**WHEREAS**, the President and Board of Trustees find that the public's health, safety and welfare are best served by the Village entering into the Amendment;

**NOW THEREFORE BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:**

**SECTION 1: Incorporation.** That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

**SECTION 2: Approval.** The Amendment is hereby approved, and the President and Clerk of the Village are hereby authorized and directed to execute and deliver such other instruments as may be necessary or convenient to carry out the terms of the Amendment.

**SECTION 3: Severability.** That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or

unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 4: Repeal.** That all ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

**SECTION 5: Effect.** That this Ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 4th day of January, 2021 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 4th day of January, 2021.

\_\_\_\_\_  
Lael Miller, Village President

**ATTEST:**

\_\_\_\_\_  
Katherine Diehl, Village Clerk

Published in pamphlet form this 4th day of January, 2021, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on January \_\_\_\_, 2021.

**EXHIBIT A**

**Amendment**

(attached)

## **EXHIBIT A**

### **FIRST AMENDMENT TO THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS AND 811 MAIN ST APTS LLC (855 E. MAIN STREET DEVELOPMENT)**

**THIS FIRST AMENDMENT TO THE DEVELOPMENT AGREEMENT BY AND  
BETWEEN THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES,  
ILLINOIS AND 811 MAIN ST APTS LLC (855 E. MAIN STREET DEVELOPMENT)**

("Amendment") is entered into this \_\_\_\_ day of January, 2021 ("Effective Date"), by and between the Village of East Dundee, Illinois, an Illinois municipal corporation ("Village"), and 811 Main St Apts LLC, an Illinois limited liability company ("Developer").

#### **PREAMBLES**

**WHEREAS**, the Village and the Developer entered into a "Development Agreement By And Between The Village Of East Dundee, Cook And Kane Counties, Illinois And 811 Main St Apts LLC (855 E. Main Street Development)" on March 2, 2020 ("Agreement"), regarding the conveyance and development of the "Property" as defined in the Agreement; and

**WHEREAS**, due to the extraordinary impacts of COVID-19 the Developer has been delayed in meeting deadlines in the Agreement for development of the "Project" as defined in the Agreement; and

**WHEREAS**, the Village desires to allow the Developer to have additional time to meet certain of its obligations in the Agreement on the terms and conditions set forth in this Amendment; and

**WHEREAS**, the Developer desires to continue with the Project on the terms set forth in the Agreement, as amended by this Amendment; and



**WHEREAS**, it is in the best interests of the Village and the Developer to amend the Agreement on the terms set forth in this Amendment;

**NOW, THEREFORE**, in consideration of the foregoing and the mutual covenants, representations and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Village and the Developer, the parties hereto agree as follows:

### **Section 1. Incorporation of Recitals**

The parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct and are hereby incorporated into this Agreement as though they were fully set forth in this Section 1.

### **Section 2. Amendments to Agreement**

The Agreement is hereby amended as follows, with additions underlined and deletions struck through:

- (a) Section 2(b) of the Agreement is amended as follows:
- (1) On or before March 31, 2021 ~~June 1, 2020~~, the Developer shall have acquired the Property.
  - (2) On or before April 30, 2021 ~~March 1, 2020~~, the Developer shall apply for all zoning relief needed for the construction, operation and maintenance of the Project.
  - (3) On or before June 30, 2021 ~~May 1, 2020~~, the Developer shall have applied for all permits as may be required to undertake and complete the construction for all aspects of the Project.

- (4) Within thirty (30) calendar days of the Developer having received all permits as may be required to undertake and complete the construction of all aspects of the Project, the Developer shall have commenced construction of all aspects of the Project.
- (5) Within one (1) calendar year of the date on which construction of the Project is commenced as set forth in Section 2(b)(4) above, the Developer shall have obtained a temporary certificate of occupancy for all aspects of the Project, in accordance with the Legal Requirements, which shall be issued by the Village in accordance with the Legal Requirements, and the Developer shall be actively engaged in the leasing of the Project, and shall otherwise be maintaining, managing, and operating the Project. The date the Project receives a final certificate of occupancy for all aspects of the Project shall be the "Commencement Date."
- (b) Section 2(e) of the Agreement is amended as follows:

The Developer's obligations under this Agreement are contingent upon the Developer obtaining, on or before March 31, 2021 ~~June 1, 2020~~, a firm construction loan commitment for the Project in an amount and under terms acceptable to the Developer and Developer's legal counsel. In the event the Developer is unable to procure such firm construction loan commitment within the stated

time, and the Developer notifies the Village in writing of such failure on or before March 31, 2021 ~~June 15, 2020~~, as of the date of the Developer's written notice, this Agreement shall be null and void and of no further effect, and the Developer shall receive a full refund of any amounts deposited by the Developer pursuant to the Trust and Agency policy not obligated to be paid to, used by, or owed to, the Village related thereto. If the Developer fails to notify the Village of its failure to obtain a firm construction loan commitment for the Project on or before March 31, 2021 ~~June 15, 2020~~, this Agreement shall remain valid and binding and this Section 2(e) shall be of no further force or effect.

### **Section 3. Continuing Effect**

All parts of the Agreement not amended herein shall remain in full force and effect. In the event of any conflict between the terms of this Amendment and the Agreement, the terms of this Amendment shall prevail and control.

### **Section 4. Effective Date**

The Effective Date of this Amendment shall be the date on which the last of the parties executes this Amendment.

**[THIS SPACE INTENTIONALLY LEFT BLANK]**

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at East Dundee, Illinois.

**VILLAGE:**

Village of East Dundee, an Illinois municipal corporation

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

Attest:

\_\_\_\_\_  
Village Clerk

**DEVELOPER:**

811 Main St Apts LLC, an Illinois limited liability company

By: \_\_\_\_\_  
Joseph Billitteri  
Its Manager

Attest:

\_\_\_\_\_  
\_\_\_\_\_



# Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

[www.eastdundee.net](http://www.eastdundee.net)

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**To:** Village President and Board of Trustees  
**CC:** Joe Heinz, Village Engineer  
**From:** Jennifer Johnsen, Village Administrator  
**Subject:** National Tool Driveway Easement Agreement and Bid Award  
**Date:** January 4, 2021

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## Background

The Economic Development Program (EDP) Grant awarded by IDOT for the Route 72 and Christina Drive intersection improvements and signalization requires that the Village construct a driveway extension from National Tool to Christina Drive. In addition to the EDP grant funding the Village received for this intersection, the Village received a \$25,000 grant from DCEO and additional funding of up to \$275,000 in the State's Capital Bill for the construction of the National Tool Driveway Extension Project.

The Village Engineer recently bid the project as IDOT has indicated that the Village much now move forward with the construction of the driveway. The Village received favorable bid results. Attached, please find a memorandum from Village Engineer recommending that the bid be awarded to the lowest responsible bidder, A. Lamp Concrete Contractors, Inc. in the amount of \$198,517.50.

The construction of the National Tool Roadway requires a temporary construction easement and a permanent ingress and egress easement across a small undeveloped property owned by Chicago Title Land Trust Company, Trustee Under Trust #11-3478 (Plote). Plote has agreed to allow for the temporary and permanent easement and has executed the attached easement agreement.

**Action Requested:** Discussion and consideration of a Resolution Approving A Grant of Temporary Construction Easement and Permanent Ingress and Egress Easement (National Tool Driveway Extension).

Discussion and consideration of a Motion to award the National Tool Driveway Project contract to A. Lamp Concrete Contractors, Inc. in the amount of \$198,517.50 and Authorize the Village President and Village Clerk to execute the contract documents and all other forms required during the course of the project.

**Attachments:** A Resolution Approving A Grant of Temporary Construction Easement and Permanent Ingress and Egress Easement (National Tool Driveway Extension)

National Tool Driveway Project Bid Award Recommendation from Village Engineer

RESOLUTION NUMBER \_\_\_\_-21

**A RESOLUTION OF THE VILLAGE OF EAST DUNDEE,  
COOK AND KANE COUNTIES, ILLINOIS, APPROVING A  
GRANT OF TEMPORARY CONSTRUCTION EASEMENT AND  
PERMANENT INGRESS AND EGRESS EASEMENT  
(NATIONAL TOOL DRIVEWAY EXTENSION)**

**WHEREAS**, the Village of East Dundee (“Village”) is a home rule unit of local government pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, it is deemed necessary and desirable for the Village to approve and enter into the “Grant of Temporary Construction Easement and Permanent Ingress and Egress Easement (National Tool Driveway Extension),” attached hereto as **Exhibit A** and made a part hereof (“Agreement”);

**NOW THEREFORE BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:**

**SECTION 1: Incorporation.** Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

**SECTION 2: Approval.** The President and Board of Trustees of the Village approve the Agreement and authorize and direct the Village President and Village Clerk to execute and attest to the attached Agreement.

**SECTION 3: Severability.** If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

**SECTION 4: Repeal.** All resolutions, motions or parts thereof in conflict with this Resolution shall be and the same are hereby repealed.

**SECTION 5: Publication.** This Resolution shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

**[THIS SPACE INTENTIONALLY LEFT BLANK]**

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Lael Miller, Village President

**ATTEST:**

\_\_\_\_\_  
Katherine Diehl, Village Clerk

Published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2021, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on \_\_\_\_\_, 2021.



**EXHIBIT A**

**GRANT OF TEMPORARY CONSTRUCTION EASEMENT AND PERMANENT  
INGRESS AND EGRESS EASEMENT (NATIONAL TOOL DRIVEWAY EXTENSION)**

(attached)

**This document was prepared by  
and after recording return to:**  
Klein Thorpe and Jenkins, Ltd.  
20 N. Wacker Drive, Suite 1660  
Chicago, Illinois 60606  
Attn: Gregory T. Smith

**GRANT OF TEMPORARY CONSTRUCTION EASEMENT AND  
PERMANENT INGRESS AND EGRESS EASEMENT  
(NATIONAL TOOL DRIVEWAY EXTENSION)**

This **GRANT OF TEMPORARY CONSTRUCTION EASEMENT AND  
PERMANENT INGRESS AND EGRESS EASEMENT (NATIONAL TOOL DRIVEWAY  
EXTENSION)** ("Easement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_,  
2020, by and between Chicago Title Land Trust Company, Trustee under Trust # 11-  
3478 and in accordance with the letter of designation provided to it by the beneficiary of  
TR # 11-3478 ("Grantor") and the Village of East Dundee, an Illinois home rule  
municipality ("Grantee").

**RECITALS**

**WHEREAS**, the Grantor is the owner of fee simple title to a parcel of real  
property located in Kane County, Illinois, as legally described and depicted in **EXHIBITS  
A-1** and **A-2**, respectively, attached hereto and made a part hereof ("Property"), and is  
in possession thereof; and

**WHEREAS**, the Grantee desires to have access to portions of the Property for  
temporary construction purposes, in the area labeled "Temporary Construction Area" as  
legally described and depicted in **EXHIBITS A-1** and **A-2**, respectively ("Temporary  
Construction Area"); and

**WHEREAS**, the Grantee desires to have access to portions of the Property for  
permanent ingress and egress purposes, in the area labeled "Permanent Ingress and

Egress Area" as legally described and depicted in **EXHIBITS A-1 and A-2**, respectively ("Permanent Ingress and Egress Area"); and

**WHEREAS**, the Grantor has the full authority to enter into this agreement and to grant this Easement, and the Grantor has agreed to grant to the Grantee a temporary construction easement over the Temporary Construction Area and a permanent ingress and egress easement over the Permanent Ingress and Egress Area, subject to the terms and conditions set forth herein; and

**NOW, THEREFORE**, for and in consideration of the premises and the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Grantor does hereby grant easements to the Grantee as follows:

1. **RECITALS**. The Grantor and the Grantee acknowledge that the foregoing recitals are true and correct and hereby incorporated into this Section 1 as though fully set forth herein.

2. **GRANT OF TEMPORARY CONSTRUCTION EASEMENT**. The Grantor hereby grants, gives and conveys to Grantee, and its elected and appointed officials, officers, employees, agents, contractors, successors and assigns, a non-exclusive, temporary construction easement, for the purpose of the construction, installation, reconstruction, maintenance, repair and replacement of a roadway and stormwater facilities on, over and under the Temporary Construction Area, together with the right, permission and authority for access to, upon and over such portions of the Property as may be reasonably necessary for the purposes granted herein, and exercising the rights and performing the obligations of the Grantee in accordance with the terms and conditions of this grant, and in compliance with all applicable laws. The easement granted in this Section 2 shall last until July 31, 2021 or such later date as agreed to in writing by the Grantor and Grantee.

3. **GRANT OF PERMANENT INGRESS AND EGRESS EASEMENT**. The Grantor hereby grants, gives and conveys to Grantee, and its elected and appointed officials, officers, employees, agents, contractors, successors and assigns, and the public, a non-exclusive, perpetual ingress and egress easement, for the purpose of accessing, travelling over and egressing on and over the Permanent Ingress and Egress Area, together with the right, permission and authority for access to and upon such portions of the Property as may be reasonably necessary for the purposes granted herein in accordance with the terms and conditions of this grant, and in compliance with all applicable laws. The easement granted in this Section 3 shall be perpetual in duration.

4. **USE OF EASEMENTS**. The Grantee shall have the right to do all things necessary, useful or convenient for the purposes set forth in Sections 2 and 3 above. All costs related to the Grantee's construction in the Temporary Construction Area shall be solely paid by the Grantee. All the costs of the construction, installation, reconstruction,

maintenance, repair and replacement of the Permanent Ingress and Egress Area shall be solely paid by the Grantee. The Grantee shall keep and maintain the Permanent Ingress and Egress Area in good order and repair, and improved with a continuous impervious material (such as concrete or asphalt) of sufficient bearing strength so as to accommodate vehicle traffic. Maintenance shall include, but not be limited to, the repair of potholes and cracks, keeping the surface of the Permanent Ingress and Egress Area free of snow and ice and providing surface striping for the coordinated movement and circulate of vehicles through the Permanent Ingress and Egress Area. No obstructions or barriers shall be erected on or about the Permanent Ingress and Egress Area.

Grantee agrees to restore, at Grantee's sole cost, any damage caused by the Grantee's activities on the Temporary Construction Area and the Permanent Ingress and Egress Area to the areas which are either (i) covered or (ii) adjacent to an area covered by this Agreement. Grantee shall provide Grantor with not less than ten (10) business days' written notice prior to commencing any construction on either the Temporary Construction Area or the Permanent Ingress and Egress Area.

Upon the failure of the Grantor or Grantee to comply with any terms of this Easement, the other shall be entitled to all remedies at law or equity to enforce its rights and the other's obligation herein, including all remedies for the abatement of a nuisance, which remedies shall be cumulative and not exclusive. If a judgment is entered against the Grantor or the Grantee, the other shall pay all reasonable attorney's fees and costs of the other. No third party beneficiary shall be entitled to claim any rights hereunder. Failure to enforce a right granted in this Easement shall not be deemed a waiver of such right or any other rights hereunder.

The Grantor shall indemnify, defend and hold harmless the Grantee, and its elected and appointed officials, officers, employees, agents, contractors, successors and assigns with respect to any claim or loss, including but not limited to reasonable attorney's fees, costs and expenses of litigation, claims, judgments, losses, costs and damages in connection with any and all claims for damages of any kind which may arise out of the acts or omissions of the Grantor, its managers, licensees, agents, independent contractors, permittees, guests, invitees, successors and assigns under this Easement, or relating to their use of the Property.

The Grantee shall indemnify, defend and hold harmless the Grantor, and its officers, employees, agents, contractors, successors and assigns with respect to any claim or loss, including but not limited to reasonable attorney's fees, costs and expenses of litigation, claims, judgments, losses, costs and damages in connection with any and all claims for damages of any kind which may arise out of the acts or omissions of the Grantee, its managers, licensees, agents, independent contractors, permittees, guests, invitees, successors and assigns under this Easement, or relating to their use of the Property including matters set forth in the next paragraph.

The Property currently has existing stormwater drainage ponds and drainage easements ("Existing Stormwater Facilities"). Grantee's construction drawings and

plans for the road ("Road") to be constructed on the Permanent Ingress and Egress Area indicate that retaining walls will be installed in order to keep the Existing Stormwater Facilities functioning. To help ensure that storm water transmitted into the Existing Stormwater Facilities by Grantee's improvements made under this Agreement, Grantee, at its sole expense, shall construct, without interfering with Grantor's use of the Property, or neighboring properties owned by Grantor or affiliates of Grantor, any necessary retaining walls and other stormwater management improvements (collectively, "Additional Stormwater Facilities") to avoid increasing the burden on the Existing Stormwater Facilities as a result of the Road and activities of Grantee. If the need arises for the creation and construction of such Additional Stormwater Facilities, Grantor and Grantee shall reasonably agree on the scope and design of the Additional Stormwater Facilities and sign, as soon as possible, any and all necessary applications or permits, or both, necessary for approval of the Additional Stormwater Facilities by any third-party, including, without limitation, the Grantee.

Grantee grants Grantor a right of access from the Road to Grantor's or Grantor's affiliates' properties adjacent to the Road.

5. **COVENANTS RUNNING WITH THE LAND.** This Easement, and all the rights, conditions, covenants and interests set forth herein and created hereby are intended to and shall run with the land of the Property shall be binding upon and inuring to the benefit of the Grantor and the Grantee and their respective successors and assigns.

6. **RIGHTS RESERVED.** The Grantor reserves unto itself all rights not inconsistent with this Easement, including the right to improve the Property in compliance with all applicable laws, statutes, ordinances and regulations, and to grant easements and other rights and interests in and to the Property, so long as the easement rights granted herein are not reduced or impaired.

7. **INSURANCE.** Grantee shall maintain at its sole cost during the term ("Term") of the Temporary Construction Easement set forth in Section 2, above, as the Term may be extended by mutual agreement, insurance ("Insurance") to protect Grantee and Grantor from and against all claims, demands and causes of action arising by reason of any work performed by Grantee, including, without limitation, work performed on the Property, the Temporary Construction Area and the Permanent Ingress and Egress Area (collectively, "Land"). Prior to any entry or work upon the Land, Grantee shall furnish to Grantor a Certificate of Insurance evidencing the coverages and limits of liability set forth at the end of this Section 7, which shall remain in effect during the Term and following the termination of the Temporary Construction Easement under this Agreement for the applicable statutory period attributable to claims for damages or injury covered by such insurance during the Term. The Insurance shall provide that Grantor is named as an additional insured and provide for the following minimum coverages: (i) Commercial Liability of \$1,000,000; (ii) Automobile Liability of \$1,000,000; (iii) Worker's Compensation of \$1,000,000; and (iv) Umbrella of \$10,000,000.

8. **MISCELLANEOUS**. No modification or amendment of this Easement shall be of any force or effect unless in writing executed by both the Grantor and the Grantee and recorded in the public records of Kane County, Illinois. This Easement shall be interpreted in accordance with the laws of the State of Illinois. This Easement shall be recorded on title to the Property at the cost of the Grantor.

IN WITNESS THEREOF, the Grantor and the Grantee have caused these presents to be executed as of the day and year first above written.

**GRANTOR:**

CHICAGO TITLE LAND TRUST COMPANY, AS  
TRUSTEE UNDER TR # 11-3478 AND IN  
ACCORDANCE WITH THE LETTER OF  
DESIGNATION PROVIDED TO IT BY THE  
BENEFICIARY OF TR # 11-3478

This instrument is executed by the undersigned Land Trustee, not personally but solely as Trustee in the exercise of the power and authority conferred upon and vested in it as such Trustee. It is expressly understood and agreed that all the warranties, indemnities, representations, covenants, undertakings and agreements herein made on the part of the Trustee are undertaken by it solely in its capacity as Trustee and not personally. No personal liability or personal responsibility is assumed by or shall at any time be asserted or enforceable against the Trustee on account of any warranty, indemnity, representation, covenant, undertaking or agreement of the Trustee in this instrument.

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

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

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

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

GREGORY S. KASPRZYK  
Trust Officer

11-19, 2020



**GRANTEE:**

VILLAGE OF EAST DUNDEE,  
an Illinois home rule municipal corporation

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

Name and title: Lael Miller, Village President

Date: \_\_\_\_\_, 2020

EXHIBIT A-1

LEGAL DESCRIPTION OF THE PROPERTY

LOT 10 IN ROCK ROAD INDUSTRIAL PHASE II, BEING A  
SUBDIVISION OF PART OF THE NORTH  $\frac{1}{2}$  OF SECTION 25,  
TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL  
MERIDIAN, EXCEPTING THAT PART OF DESCRIBED LOT 10  
DEDICATED FOR PUBLIC RIGHT-OF-WAY PURPOSES PER  
DOCUMENT NO. 2008K076156, RECORDED ON OCTOBER 2ND,  
2008, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS.



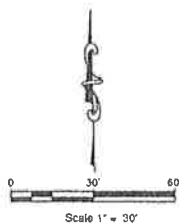
EXHIBIT A-2

DEPICTION OF THE PROPERTY

# PLAT OF EASEMENT

EXHIBIT "A-2"

P.I.N. - 03-25-251-015



THIS PLAT HAS BEEN SUBMITTED FOR  
RECORDING BY AND RETURN TO:  
NAME: KANE COUNTY CLERK  
ADDRESS: 719 S. Batavia Ave.  
Building C  
Geneva, IL 60134

Pal Group Industrial Park  
per. Doc. 2017K016405  
rec. 04/03/2017

LOT 1

Terra Business Park Subdivision  
per. Doc. 2007K124883  
rec. 12/26/2007

LOT 2

Rock Road Industrial  
Phase II per. Doc. 1987463  
rec. 07/31/1989

LOT 10

RENA ROAD  
(66.0' R.O.W.)

PLATE DRIVE  
(80.0' R.O.W.)

Dedicated for Public  
Right-of-Way Purposes  
per. Doc. 2008K076156  
rec. 10/02/2008

## PROPERTY DESCRIBED AS FOLLOWS:

LOT 10 IN ROCK ROAD INDUSTRIAL PHASE II, BEING A  
SUBDIVISION OF PART OF THE NORTH 1/2 OF SECTION 25,  
TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL  
MERIDIAN, EXCEPTING THAT PART OF DESCRIBED LOT 10  
DEDICATED FOR PUBLIC RIGHT-OF-WAY PURPOSES PER  
DOCUMENT NO. 2008K076156, RECORDED ON OCTOBER 2ND,  
2008, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS.

## INGRESS/EGRESS EASEMENT PROVISIONS

"PERMANENT INGRESS AND EGRESS AREA" AND "TEMPORARY  
CONSTRUCTION AREA" ARE ALSO SUBJECT TO THE "GRANT OF  
TEMPORARY CONSTRUCTION EASEMENT AND PERMANENT  
INGRESS AND EGRESS EASEMENT (NATIONAL TOOL  
DRIVEWAY EXTENSION)" DOCUMENT RECORDED WITH THIS  
EXHIBIT.

## CERTIFICATE OF EASEMENT APPROVAL

STATE OF ILLINOIS } SS.  
COUNTY OF KANE }

THIS PLAT OF EASEMENT HAS BEEN APPROVED BY THE VILLAGE BOARD  
OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, ILLINOIS AT A MEETING  
HELD ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20 \_\_\_\_.

VILLAGE PRESIDENT \_\_\_\_\_

VILLAGE CLERK \_\_\_\_\_

## KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS } SS.  
COUNTY OF KANE }

THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN  
THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS, ON THE \_\_\_\_ DAY OF  
\_\_\_\_\_, A.D., 20 \_\_\_\_ AT \_\_\_\_ O'CLOCK, \_\_\_\_ M.

COUNTY RECORDER \_\_\_\_\_

## OWNER'S CERTIFICATE

STATE OF ILLINOIS } SS.  
COUNTY OF KANE }

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND  
DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE  
SURVEYED, AS INDICATED THEREON, FOR THE USES AND PURPOSES  
THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE  
SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS  
SHOWN ON THIS PLAT FOR TEMPORARY CONSTRUCTION EASEMENT AND  
INGRESS/EGRESS EASEMENT; ACCORDING TO THE EASEMENT PROVISIONS,  
WHICH ARE ATTACHED HERETO.

WITNESS OUR HANDS AND SEALS THIS \_\_\_\_ DAY OF  
\_\_\_\_\_, A.D., 20 \_\_\_\_.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_

FOR: Chicago Title Land Trust Company, Trustee under Trust # 11-2478

STATE OF ILLINOIS } SS.  
COUNTY OF KANE }

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE  
COUNTY AND STATE AFORESAID, PERSONALLY APPEARED  
\_\_\_\_\_, AND EACH SEPARATELY AND SEVERALLY  
ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS  
HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN  
EXPRESSED.

WITNESS OUR HANDS AND SEALS THIS \_\_\_\_ DAY OF \_\_\_\_\_  
A.D., 20 \_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

## LEGEND

- (R) - INDICATES RECORD  
DIMENSION
- L= - INDICATES LENGTH OF  
CURVE
- R= - INDICATES RADIUS OF  
CURVE
- [Hatched Box] - PERMANENT INGRESS  
AND EGRESS AREA

## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS } SS.  
COUNTY OF KANE }

I, JOSEPH D. HEINZ, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THE PLAT HEREON DRAWN  
HAS BEEN PREPARED UNDER MY DIRECTION FOR THE PURPOSE OF PUTTING AN EASEMENT AND THAT IT IS A CORRECT  
REPRESENTATION OF THE AREA SHOWN THEREON.

EAST DUNDEE, ILLINOIS, DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2021.



Illinois Professional Land Surveyor No. 3551  
License Expires 11-30-25  
Design Firm Registration No. 184-022048

Note: Refer to the recorded Plat of Subdivision in  
the Recorder's Office of Kane County,  
Illinois for any easement provisions and  
covenants, if any, within the subject  
subdivision, which may affect these lots.

GERALD L. HEINZ & ASSOCIATES, INC.  
CONSULTING ENGINEERS & LAND SURVEYORS  
206 NORTH RIVER STREET  
EAST DUNDEE, ILLINOIS 60118

PLAT OF EASEMENT  
EXHIBIT "A-2"

VILLAGE OF EAST DUNDEE

This drawing is copyrighted and is the sole  
property of GERALD L. HEINZ & ASSOCIATES, INC.  
Reproduction or use of this drawing in whole or  
in part without the written consent of GERALD  
L. HEINZ & ASSOCIATES, INC. is prohibited.  
It is to be provided to the fullest extent of the law.

DATE: 10/21/2020  
JOB NO.: ED-2126  
SCALE: 1"=30'  
SHEET 1 OF 1



# Gerald L. Heinz & Associates, Inc.

*Consulting Engineers and Professional Land Surveyors*

## **MEMORANDUM**

DATE: December 30, 2020

TO: Village President and Village Trustees

AT: East Dundee

FROM: Joseph D. Heinz, P.E.

SUBJECT: National Tool Driveway Project

No. ED-2126

Bids were opened on the National Tool Driveway Project on the morning December 22<sup>nd</sup>. Eleven (11) bids were received, ranging from a low bid of \$198,517.50 to a high bid of \$274,966.55. A tabulation of bids is included with this memo for your information. The lowest bid was received from A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois. Their bid is approximately 24.1% lower than our estimate of \$261,459.50. This project was bid out last year with a low bid of \$280,025, due to delays with the Christina Drive Signalization project, this project was not awarded. Our original recommended budget for the construction and construction engineering was \$336,000. The Village is in the process of procuring an Illinois Department of Commerce & Economic Opportunity grant for \$250,000.

The project includes the construction of a roadway from Plate Drive back to the National Tool site.

We would recommend that the Village Board award the contract to the lowest responsible bidder, by the following action:

1. Move to award the National Tool Driveway Project contract to A. Lamp Concrete Contractors, Inc. in the amount of \$198,517.50; and
2. Authorize the Village President and Clerk to execute the contract documents and all other forms required during the course of the project.

A. Lamp Concrete Contractors, Inc. is prequalified with IDOT (certificate attached) for this type of work. We have worked with them on previous street program projects and have not had any issues with their workmanship.

If you have any further questions or need more information please do not hesitate to contact us.

cc     Jennifer Johnsen Village Administrator  
        Phil Cotter, Dir. of Public Works  
        Brandiss Martin, Finance Director

BID TABULATION

(BIDS OPENED 12-22-20)

National Tool Driveway  
East Dundee, Illinois

JOB NO.: ED-2126

					Enginee's Estimate		A Lamp Concrete Contractors		Chicagoland Paving Contractors		H. Linden & Sons Sewer and Water, Inc.		Schroeder Asphalt Services, Inc.		Landmark Contractors, Inc.	
Item No.	Pay Item Number	Items	Unit	Quantities	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1	20100110	Tree Removal (6 to 15 Units Diameter)	In. Dia.	56	\$ 30.00	\$ 1,680.00	\$ 66.00	\$ 3,696.00	\$ 42.00	\$ 2,352.00	\$ 43.00	\$ 2,408.00	\$ 38.00	\$ 2,128.00	\$ 33.00	\$ 1,848.00
2	20200100	Earth Excavation	Cu. Yd.	1,020	\$ 45.00	\$ 45,900.00	\$ 26.00	\$ 26,520.00	\$ 27.00	\$ 27,540.00	\$ 21.00	\$ 21,420.00	\$ 28.00	\$ 28,560.00	\$ 50.50	\$ 51,510.00
3	20700220	Porous Granular Embankment	Cu. Yd.	510	\$ 40.00	\$ 20,400.00	\$ 30.00	\$ 15,300.00	\$ 35.00	\$ 17,850.00	\$ 30.00	\$ 15,300.00	\$ 55.00	\$ 28,050.00	\$ 30.60	\$ 15,606.00
4	20800150	Trench Backfill	Cu. Yd.	45	\$ 35.00	\$ 1,575.00	\$ 30.00	\$ 1,350.00	\$ 45.00	\$ 2,025.00	\$ 32.00	\$ 1,440.00	\$ 38.00	\$ 1,710.00	\$ 28.60	\$ 1,287.00
5	21101615	Topsoil Furnish and Place, 4"	Cu. Yd.	1,950	\$ 5.00	\$ 9,750.00	\$ 0.01	\$ 19.50	\$ 5.75	\$ 11,212.50	\$ 4.50	\$ 8,775.00	\$ 6.40	\$ 12,480.00	\$ 1.00	\$ 1,950.00
6	25000110	Seeding, Class 1A	Acres	0.20	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,200.00	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,200.00	\$ 3,000.00	\$ 600.00	\$ 6,050.00	\$ 1,210.00
7	25000312	Seeding, Class 4A	Acres	0.20	\$ 5,000.00	\$ 1,000.00	\$ 6,100.00	\$ 1,220.00	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,200.00	\$ 5,100.00	\$ 1,020.00	\$ 6,050.00	\$ 1,210.00
8	25100630	Erosion Control Blanket	Sq. Yd.	970	\$ 3.25	\$ 3,152.50	\$ 8.00	\$ 7,760.00	\$ 1.50	\$ 1,455.00	\$ 2.00	\$ 1,940.00	\$ 1.70	\$ 1,649.00	\$ 3.50	\$ 3,395.00
9	28000305	Temporary Ditch Checks	Lin. Ft.	10	\$ 25.00	\$ 250.00	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00
10	28000500	Inlet and Pipe Protection	Each	1	\$ 175.00	\$ 175.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 175.00	\$ 175.00	\$ 200.00	\$ 200.00
11	28000510	Inlet Filters	Each	2	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00
12	28100105	Stone Riprap, A3	Sq.Yd.	22	\$ 120.00	\$ 2,640.00	\$ 100.00	\$ 2,200.00	\$ 75.00	\$ 1,650.00	\$ 50.00	\$ 1,100.00	\$ 127.00	\$ 2,794.00	\$ 57.60	\$ 1,267.20
13	35101400	Aggregate Base Course, Type B	Ton	547	\$ 35.00	\$ 19,145.00	\$ 19.00	\$ 10,393.00	\$ 20.00	\$ 10,940.00	\$ 26.00	\$ 14,222.00	\$ 21.00	\$ 11,487.00	\$ 23.40	\$ 12,799.80
14	40201000	Aggregate for Temporary Access	Ton	15	\$ 32.00	\$ 480.00	\$ 15.00	\$ 225.00	\$ 15.00	\$ 225.00	\$ 26.00	\$ 390.00	\$ 25.00	\$ 375.00	\$ 16.85	\$ 252.75
15	40300200	Bituminous Materials (Prime Coat)	Lbs.	100	\$ 5.00	\$ 500.00	\$ 0.01	\$ 1.00	\$ 0.01	\$ 1.00	\$ 0.01	\$ 1.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00
16	40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	119	\$ 110.00	\$ 13,090.00	\$ 90.00	\$ 10,710.00	\$ 85.00	\$ 10,115.00	\$ 130.00	\$ 15,470.00	\$ 125.00	\$ 14,875.00	\$ 118.85	\$ 14,143.15
17	40603335	Hot-Mix Asphalt Surface Course, Mix "D", IL-9.5, N50	Ton	72	\$ 120.00	\$ 8,640.00	\$ 108.00	\$ 7,776.00	\$ 230.00	\$ 16,560.00	\$ 137.00	\$ 9,864.00	\$ 125.00	\$ 9,000.00	\$ 124.45	\$ 8,960.40
18	44000100	Pavement Removal	Sq. Yd.	41	\$ 12.00	\$ 492.00	\$ 17.00	\$ 697.00	\$ 15.00	\$ 615.00	\$ 12.00	\$ 492.00	\$ 30.00	\$ 1,230.00	\$ 14.10	\$ 578.10
19	44000500	Combination Curb and Gutter Removal	Lin. Ft.	113	\$ 8.00	\$ 904.00	\$ 6.00	\$ 678.00	\$ 5.00	\$ 565.00	\$ 2.00	\$ 226.00	\$ 15.00	\$ 1,695.00	\$ 4.00	\$ 452.00
20	52200800	Segmental Concrete Block Retaining Wall	Sq. Ft.	1,543	\$ 45.00	\$ 69,435.00	\$ 40.00	\$ 61,720.00	\$ 37.50	\$ 57,862.50	\$ 38.50	\$ 59,405.50	\$ 37.00	\$ 57,091.00	\$ 37.25	\$ 57,476.75
21	54213657	Precast Reinforced Concrete Flared End Section, 12"	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 1,780.00	\$ 1,780.00	\$ 585.00	\$ 585.00	\$ 1,000.00	\$ 1,000.00	\$ 1,280.00	\$ 1,280.00	\$ 1,120.00	\$ 1,120.00
22	54213666	Precast Reinforced Concrete Flared End Section, 21"	Each	1	\$ 2,250.00	\$ 2,250.00	\$ 2,050.00	\$ 2,050.00	\$ 905.00	\$ 905.00	\$ 1,200.00	\$ 1,200.00	\$ 1,390.00	\$ 1,390.00	\$ 1,465.00	\$ 1,465.00
23	54213672	Precast Reinforced Concrete Flared End Section, 27"	Each	1	\$ 2,500.00	\$ 2,500.00	\$ 3,150.00	\$ 3,150.00	\$ 1,225.00	\$ 1,225.00	\$ 1,750.00	\$ 1,750.00	\$ 1,625.00	\$ 1,625.00	\$ 1,630.00	\$ 1,630.00
24	54247090	Grating for Concrete Flared End Section, 12"	Each	1	\$ 500.00	\$ 500.00	\$ 1.00	\$ 1.00	\$ 400.00	\$ 400.00	\$ 450.00	\$ 450.00	\$ 425.00	\$ 425.00	\$ 535.00	\$ 535.00
25	54247120	Grating for Concrete Flared End Section, 21"	Each	1	\$ 800.00	\$ 800.00	\$ 1.00	\$ 1.00	\$ 585.00	\$ 585.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 575.00	\$ 575.00
26	54247140	Grating for Concrete Flared End Section, 27"	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 825.00	\$ 825.00	\$ 650.00	\$ 650.00	\$ 660.00	\$ 660.00	\$ 695.00	\$ 695.00
27	550A0050	Storm Sewer, Class A, Type 1, 12"	Lin. Ft.	15	\$ 90.00	\$ 1,350.00	\$ 70.00	\$ 1,050.00	\$ 65.00	\$ 975.00	\$ 70.00	\$ 1,050.00	\$ 86.00	\$ 1,290.00	\$ 95.00	\$ 1,425.00
28	550A0110	Storm Sewer, Class A, Type 1, 21"	Lin. Ft.	37	\$ 115.00	\$ 4,255.00	\$ 80.00	\$ 2,960.00	\$ 84.00	\$ 3,108.00	\$ 90.00	\$ 3,330.00	\$ 96.00	\$ 3,552.00	\$ 109.20	\$ 4,040.40
29	550A0130	Storm Sewer, Class A, Type 1, 27"	Lin. Ft.	23	\$ 120.00	\$ 2,760.00	\$ 90.00	\$ 2,070.00	\$ 95.00	\$ 2,185.00	\$ 100.00	\$ 2,300.00	\$ 121.00	\$ 2,783.00	\$ 127.65	\$ 2,935.95
30	60211400	Catch Basin, Type D, 3' Dia., Type 11 Frame & Grate	Each	1	\$ 3,500.00	\$ 3,500.00	\$ 3,225.00	\$ 3,225.00	\$ 4,200.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00	\$ 2,750.00	\$ 2,750.00	\$ 2,730.70	\$ 2,730.70
31	60255500	Manholes to be Adjusted	Each	1	\$ 750.00	\$ 750.00	\$ 450.00	\$ 450.00	\$ 560.00	\$ 560.00	\$ 500.00	\$ 500.00	\$ 440.00	\$ 440.00	\$ 190.00	\$ 190.00
32	60603800	Combination Concrete Curb and Gutter, Type B-6.12	Lin. Ft.	662	\$ 28.00	\$ 18,536.00	\$ 27.00	\$ 17,874.00	\$ 25.00	\$ 16,550.00	\$ 26.00	\$ 17,212.00	\$ 25.00	\$ 16,550.00	\$ 25.40	\$ 16,814.80
33	63000001	Steel Plate Beam Guardrail, Type A, 6 Foot Posts	Lin. Ft.	150	\$ 65.00	\$ 9,750.00	\$ 47.00	\$ 7,050.00	\$ 34.75	\$ 5,212.50	\$ 82.00	\$ 12,300.00	\$ 30.00	\$ 4,500.00	\$ 48.00	\$ 7,200.00
34	Z0013797	Stabilized Construction Entrance	Lump Sum	1	\$ 2,200.00	\$ 2,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,520.00	\$ 1,520.00
35	X0551001	Flared End Section Removal, 12"	Each	1	\$ 400.00	\$ 400.00	\$ 200.00	\$ 200.00	\$ 106.00	\$ 106.00	\$ 100.00	\$ 100.00	\$ 330.00	\$ 330.00	\$ 675.00	\$ 675.00
36	X0551002	Flared End Section Removal, 21"	Each	1	\$ 600.00	\$ 600.00	\$ 300.00	\$ 300.00	\$ 375.00	\$ 375.00	\$ 100.00	\$ 100.00	\$ 330.00	\$ 330.00	\$ 675.00	\$ 675.00
37	X0551003	Flared End Section Removal, 27"	Each	1	\$ 700.00	\$ 700.00	\$ 400.00	\$ 400.00	\$ 425.00	\$ 425.00	\$ 150.00	\$ 150.00	\$ 330.00	\$ 330.00	\$ 675.00	\$ 675.00
38	X0522001	6'x2'x2' Concrete Block Retaining Wall Remove & Relocate	Each	14	\$ 500.00	\$ 7,000.00	\$ 60.00	\$ 840.00	\$ 100.00	\$ 1,400.00	\$ 500.00	\$ 7,000.00	\$ 300.00	\$ 4,200.00	\$ 230.00	\$ 3,220.00
39	X0326806	Washout Basin	Lump Sum	1	\$ 900.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 815.00	\$ 815.00	\$ 225.00	\$ 225.00

BID TOTAL

\$ 261,459.50

\$ 198,517.50

\$ 204,989.50

\$ 211,095.50

\$ 221,720.00

\$ 223,093.00

**BID TABULATION**

(BIDS OPENED 12-22-20)

National Tool Driveway  
East Dundee, Illinois

JOB NO.: ED-2126

					Plote Construction, Inc.		Martam Construction, Inc.		Copenhaver Construction, Inc.		Maneval Construction Company, Inc.		Alliance Contractors, Inc.		Startk & Son Trenching, Inc.	
Item No.	Pay Item Number	Items	Unit	Quantities	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1	20100110	Tree Removal (6 to 15 Units Diameter)	In. Dia.	56	\$ 33.00	\$ 1,848.00	\$ 25.00	\$ 1,400.00	\$ 23.00	\$ 1,288.00	\$ 83.00	\$ 4,648.00	\$ 33.00	\$ 1,848.00	\$ 100.00	\$ 5,600.00
2	20200100	Earth Excavation	Cu. Yd.	1,020	\$ 25.00	\$ 25,500.00	\$ 31.00	\$ 31,620.00	\$ 42.00	\$ 42,840.00	\$ 48.00	\$ 48,960.00	\$ 10.00	\$ 10,200.00	\$ 50.00	\$ 51,000.00
3	20700220	Porous Granular Embankment	Cu. Yd.	510	\$ 25.00	\$ 12,750.00	\$ 40.00	\$ 20,400.00	\$ 35.00	\$ 17,850.00	\$ 51.00	\$ 26,010.00	\$ 100.00	\$ 51,000.00	\$ 41.00	\$ 20,910.00
4	20800150	Trench Backfill	Cu. Yd.	45	\$ 42.00	\$ 1,890.00	\$ 40.00	\$ 1,800.00	\$ 40.00	\$ 1,800.00	\$ 82.00	\$ 3,690.00	\$ 45.00	\$ 2,025.00	\$ 30.00	\$ 1,350.00
5	21101615	Topsoil Furnish and Place, 4"	Cu. Yd.	1,950	\$ 3.75	\$ 7,312.50	\$ 5.00	\$ 9,750.00	\$ 4.00	\$ 7,800.00	\$ 6.50	\$ 12,675.00	\$ 3.75	\$ 7,312.50	\$ 8.00	\$ 15,600.00
6	25000110	Seeding, Class 1A	Acres	0.20	\$ 6,050.00	\$ 1,210.00	\$ 9,400.00	\$ 1,880.00	\$ 5,000.00	\$ 1,000.00	\$ 5,950.00	\$ 1,190.00	\$ 7,500.00	\$ 1,500.00	\$ 12,000.00	\$ 2,400.00
7	25000312	Seeding, Class 4A	Acres	0.20	\$ 6,050.00	\$ 1,210.00	\$ 9,400.00	\$ 1,880.00	\$ 7,000.00	\$ 1,400.00	\$ 7,735.00	\$ 1,547.00	\$ 7,500.00	\$ 1,500.00	\$ 5,000.00	\$ 1,000.00
8	25100630	Erosion Control Blanket	Sq. Yd.	970	\$ 3.50	\$ 3,395.00	\$ 1.75	\$ 1,697.50	\$ 2.00	\$ 1,940.00	\$ 1.60	\$ 1,552.00	\$ 1.50	\$ 1,455.00	\$ 1.50	\$ 1,455.00
9	28000305	Temporary Ditch Checks	Lin. Ft.	10	\$ 20.00	\$ 200.00	\$ 30.00	\$ 300.00	\$ 25.00	\$ 250.00	\$ 24.00	\$ 240.00	\$ 10.00	\$ 100.00	\$ 40.00	\$ 400.00
10	28000500	Inlet and Pipe Protection	Each	1	\$ 200.00	\$ 200.00	\$ 320.00	\$ 320.00	\$ 70.00	\$ 70.00	\$ 180.00	\$ 180.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 200.00
11	28000510	Inlet Filters	Each	2	\$ 200.00	\$ 400.00	\$ 188.00	\$ 376.00	\$ 20.00	\$ 40.00	\$ 180.00	\$ 360.00	\$ 275.00	\$ 550.00	\$ 100.00	\$ 200.00
12	28100105	Stone Riprap, A3	Sq.Yd.	22	\$ 120.00	\$ 2,640.00	\$ 88.00	\$ 1,936.00	\$ 110.00	\$ 2,420.00	\$ 86.00	\$ 1,892.00	\$ 195.00	\$ 4,290.00	\$ 115.00	\$ 2,530.00
13	35101400	Aggregate Base Course, Type B	Ton	547	\$ 33.00	\$ 18,051.00	\$ 30.00	\$ 16,410.00	\$ 40.00	\$ 21,880.00	\$ 40.00	\$ 21,880.00	\$ 47.50	\$ 25,982.50	\$ 23.00	\$ 12,581.00
14	40201000	Aggregate for Temporary Access	Ton	15	\$ 30.00	\$ 450.00	\$ 55.00	\$ 825.00	\$ 20.00	\$ 300.00	\$ 71.00	\$ 1,065.00	\$ 1.00	\$ 15.00	\$ 25.00	\$ 375.00
15	40300200	Bituminous Materials (Prime Coat)	Lbs.	100	\$ 6.50	\$ 650.00	\$ 7.00	\$ 700.00	\$ 1.00	\$ 100.00	\$ 0.50	\$ 50.00	\$ 6.00	\$ 600.00	\$ 8.10	\$ 810.00
16	40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	119	\$ 175.00	\$ 20,825.00	\$ 118.00	\$ 14,042.00	\$ 140.00	\$ 16,660.00	\$ 111.50	\$ 13,268.50	\$ 98.35	\$ 11,703.65	\$ 76.45	\$ 9,097.55
17	40603335	Hot-Mix Asphalt Surface Course, Mix "D", IL-9.5, N50	Ton	72	\$ 201.00	\$ 14,472.00	\$ 177.00	\$ 12,744.00	\$ 150.00	\$ 10,800.00	\$ 150.00	\$ 10,800.00	\$ 127.75	\$ 9,198.00	\$ 100.00	\$ 7,200.00
18	44000100	Pavement Removal	Sq. Yd.	41	\$ 35.00	\$ 1,435.00	\$ 26.00	\$ 1,066.00	\$ 15.00	\$ 615.00	\$ 32.00	\$ 1,312.00	\$ 50.00	\$ 2,050.00	\$ 3.00	\$ 123.00
19	44000500	Combination Curb and Gutter Removal	Lin. Ft.	113	\$ 19.00	\$ 2,147.00	\$ 14.00	\$ 1,582.00	\$ 10.00	\$ 1,130.00	\$ 14.50	\$ 1,638.50	\$ 25.00	\$ 2,825.00	\$ 6.00	\$ 678.00
20	52200800	Segmental Concrete Block Retaining Wall	Sq. Ft.	1,543	\$ 37.75	\$ 58,248.25	\$ 46.00	\$ 70,978.00	\$ 40.00	\$ 61,720.00	\$ 42.00	\$ 64,806.00	\$ 35.00	\$ 54,005.00	\$ 60.00	\$ 92,580.00
21	54213657	Precast Reinforced Concrete Flared End Section, 12"	Each	1	\$ 550.00	\$ 550.00	\$ 680.00	\$ 680.00	\$ 720.00	\$ 720.00	\$ 1,755.00	\$ 1,755.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
22	54213666	Precast Reinforced Concrete Flared End Section, 21"	Each	1	\$ 850.00	\$ 850.00	\$ 1,060.00	\$ 1,060.00	\$ 900.00	\$ 900.00	\$ 2,070.00	\$ 2,070.00	\$ 1,010.00	\$ 1,010.00	\$ 1,000.00	\$ 1,000.00
23	54213672	Precast Reinforced Concrete Flared End Section, 27"	Each	1	\$ 1,150.00	\$ 1,150.00	\$ 1,360.00	\$ 1,360.00	\$ 1,200.00	\$ 1,200.00	\$ 2,270.00	\$ 2,270.00	\$ 1,330.00	\$ 1,330.00	\$ 1,200.00	\$ 1,200.00
24	54247090	Grating for Concrete Flared End Section, 12"	Each	1	\$ 375.00	\$ 375.00	\$ 260.00	\$ 260.00	\$ 520.00	\$ 520.00	\$ 1,025.00	\$ 1,025.00	\$ 325.00	\$ 325.00	\$ 400.00	\$ 400.00
25	54247120	Grating for Concrete Flared End Section, 21"	Each	1	\$ 550.00	\$ 550.00	\$ 440.00	\$ 440.00	\$ 600.00	\$ 600.00	\$ 1,290.00	\$ 1,290.00	\$ 420.00	\$ 420.00	\$ 500.00	\$ 500.00
26	54247140	Grating for Concrete Flared End Section, 27"	Each	1	\$ 775.00	\$ 775.00	\$ 510.00	\$ 510.00	\$ 900.00	\$ 900.00	\$ 1,470.00	\$ 1,470.00	\$ 505.00	\$ 505.00	\$ 750.00	\$ 750.00
27	550A0050	Storm Sewer, Class A, Type 1, 12"	Lin. Ft.	15	\$ 60.00	\$ 900.00	\$ 86.00	\$ 1,290.00	\$ 130.00	\$ 1,950.00	\$ 91.00	\$ 1,365.00	\$ 129.50	\$ 1,942.50	\$ 28.00	\$ 420.00
28	550A0110	Storm Sewer, Class A, Type 1, 21"	Lin. Ft.	37	\$ 79.00	\$ 2,923.00	\$ 106.00	\$ 3,922.00	\$ 140.00	\$ 5,180.00	\$ 137.00	\$ 5,069.00	\$ 141.50	\$ 5,235.50	\$ 40.00	\$ 1,480.00
29	550A0130	Storm Sewer, Class A, Type 1, 27"	Lin. Ft.	23	\$ 89.00	\$ 2,047.00	\$ 119.00	\$ 2,737.00	\$ 150.00	\$ 3,450.00	\$ 143.00	\$ 3,289.00	\$ 150.50	\$ 3,461.50	\$ 45.00	\$ 1,035.00
30	60211400	Catch Basin, Type D, 3' Dia., Type 11 Frame & Grate	Each	1	\$ 3,950.00	\$ 3,950.00	\$ 3,320.00	\$ 3,320.00	\$ 3,200.00	\$ 3,200.00	\$ 4,550.00	\$ 4,550.00	\$ 4,275.00	\$ 4,275.00	\$ 2,000.00	\$ 2,000.00
31	60255500	Manholes to be Adjusted	Each	1	\$ 525.00	\$ 525.00	\$ 510.00	\$ 510.00	\$ 900.00	\$ 900.00	\$ 950.00	\$ 950.00	\$ 300.00	\$ 300.00	\$ 750.00	\$ 750.00
32	60603800	Combination Concrete Curb and Gutter, Type B-6.12	Lin. Ft.	662	\$ 44.00	\$ 29,128.00	\$ 26.00	\$ 17,212.00	\$ 27.00	\$ 17,874.00	\$ 30.00	\$ 19,860.00	\$ 60.95	\$ 40,348.90	\$ 41.00	\$ 27,142.00
33	63000001	Steel Plate Beam Guardrail, Type A, 6 Foot Posts	Lin. Ft.	150	\$ 28.00	\$ 4,200.00	\$ 36.00	\$ 5,400.00	\$ 55.00	\$ 8,250.00	\$ 47.00	\$ 7,050.00	\$ 34.50	\$ 5,175.00	\$ 35.00	\$ 5,250.00
34	Z0013797	Stabilized Construction Entrance	Lump Sum	1	\$ 1,500.00	\$ 1,500.00	\$ 2,610.00	\$ 2,610.00	\$ 1,000.00	\$ 1,000.00	\$ 595.00	\$ 595.00	\$ 1.00	\$ 1.00	\$ 2,000.00	\$ 2,000.00
35	X0551001	Flared End Section Removal, 12"	Each	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 400.00	\$ 400.00	\$ 595.00	\$ 595.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
36	X0551002	Flared End Section Removal, 21"	Each	1	\$ 350.00	\$ 350.00	\$ 130.00	\$ 130.00	\$ 600.00	\$ 600.00	\$ 595.00	\$ 595.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
37	X0551003	Flared End Section Removal, 27"	Each	1	\$ 400.00	\$ 400.00	\$ 140.00	\$ 140.00	\$ 700.00	\$ 700.00	\$ 595.00	\$ 595.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
38	X0522001	6'x2'x2' Concrete Block Retaining Wall Remove & Relocate	Each	14	\$ 450.00	\$ 6,300.00	\$ 1,000.00	\$ 14,000.00	\$ 1,500.00	\$ 21,000.00	\$ 476.07	\$ 6,665.00	\$ 400.00	\$ 5,600.00	\$ 150.00	\$ 2,100.00
39	X0326806	Washout Basin	Lump Sum	1	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00	\$ 895.00	\$ 895.00	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00

BID TOTAL

\$ 231,906.75

\$ 248,587.50

\$ 262,347.00

\$ 279,717.00

\$ 260,289.05

\$ 274,966.55



## Illinois Department of Transportation

# Certificate of Eligibility

Contractor No 3315

A. Lamp Concrete Contractors, Inc.  
1900 Wright Boulevard Schaumburg, IL 60193

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$91,278,000.00

001	EARTHWORK	\$14,200,000
002	PCC PAVING	\$10,525,000
005	HMA PAVING	\$9,700,000 B
012	DRAINAGE	\$21,750,000
017	CONCRETE CONSTRUCTION	\$17,750,000
018	LANDSCAPING	\$2,525,000
032	COLD MILL, PLAN. & ROTOMILL	\$5,325,000
08A	AGGREGATE BASES & SURF. (A)	\$3,350,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/31/2020 TO 4/30/2021 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/3/2020.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

  
Engineer of Construction



**Proclamation for  
“REALTOR® ASSOCIATION OF THE FOX VALLEY” Day**

**WHEREAS**, the Aurora Real Estate Board was chartered on January 13, 1921.

**WHEREAS**, the Elgin Real Estate Board was chartered on January 17, 1924.

**WHEREAS**, the Fox Valley Board of REALTORS® was chartered on May 9, 1946.

**WHEREAS**, the Tri-County Board of REALTORS® was chartered on November 15, 1960.

**WHEREAS**, the Greater Aurora Association of REALTORS® and the Tri-County Board of REALTORS® merged to form the Aurora Tri-County Association of REALTORS® on May 5, 2000.

**WHEREAS**, the Elgin Area Association of REALTORS® and the Fox Valley Association of REALTORS® merged to form the REALTOR® Association of the Fox Valley on November 8, 2001.

**WHEREAS**, the REALTOR® Association of the Fox Valley and the Aurora Tri-County Association of REALTORS® merged on May 18, 2010, retaining the name the REALTOR® Association of the Fox Valley.

**WHEREAS**, the REALTOR® Association of the Fox Valley (and its predecessor entities) has been serving its members and the citizens of Cook, Kane, Kendall, and Dekalb counties in the State of Illinois; and working to enhance professionalism in the real estate industry since its inception.

**WHEREAS**, the REALTOR® Association of the Fox Valley has been a longtime, ardent advocate, working with government officials at the local, state and national levels, to promote and protect private property rights.

**WHEREAS**, the REALTOR® Association of the Fox Valley cultivates relationships with local businesses and is actively engaged in the economies of all the communities in which its REALTOR® and Business Partner members operate.

**WHEREAS**, the REALTOR® Association of the Fox Valley and its REALTOR® and Business Partner members serve the citizens and stimulate the improvement of the aforementioned communities.

NOW, THEREFORE, I, Lael Miller, Village President, do hereby acknowledge January 13, 2021, as

THE 100<sup>TH</sup> ANNIVERSARY OF THE REALTOR® ASSOCIATION OF THE FOX VALLEY,

And declare January 13, 2021, as **“REALTOR® ASSOCIATION OF THE FOX VALLEY” Day** in East Dundee, Illinois

Dated this 4th day of January 2021 A.D.

\_\_\_\_\_  
Lael Miller, Village President

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>7 HILLS HEALTHCARE CENTER PC</b>					
188	COVID 19 POLICE TESTING	12/03/2020	150.00		01-12-6011
Total 7 HILLS HEALTHCARE CENTER PC:			150.00		
<b>ALLEGRA PRINT &amp; IMAGING</b>					
63408	WINDOW ENVELOPES	12/14/2020	45.87		01-12-5610
63408	WINDOW ENVELOPES	12/14/2020	45.87		01-14-5610
63408	WINDOW ENVELOPES	12/14/2020	47.26		01-25-5610
Total ALLEGRA PRINT & IMAGING:			139.00		
<b>AMS MECHANICAL SYSTEMS, INC.</b>					
9405-3A	REPAIR ON AHU	12/10/2020	508.57		01-21-5121
Total AMS MECHANICAL SYSTEMS, INC.:			508.57		
<b>AT&amp;T</b>					
847426815611	MONTHLY SERVICE	11/25/2020	201.59		01-12-5320
847426815611	MONTHLY SERVICE	11/25/2020	389.45		60-33-5320
Total AT&T:			591.04		
<b>B&amp;F CONSTRUCTION CODE SERVICES INC</b>					
13759	NOVEMBER INSPECTIONS	12/04/2020	225.00		01-25-5290
Total B&F CONSTRUCTION CODE SERVICES INC:			225.00		
<b>BATEMAN LAW OFFICES, LTD</b>					
12/8/2020	NOV 2020 PROF SEV	12/08/2020	95.00		01-25-5230
Total BATEMAN LAW OFFICES, LTD:			95.00		
<b>BILLITTERI, JOE</b>					
ar12102020	TIF PAYMENT FOR 201 PENNY	12/10/2020	7,843.64		56-01-5876
Total BILLITTERI, JOE:			7,843.64		
<b>CASSIDY TIRE &amp; SERVICE</b>					
922004309	TIRES FOR TRUCK K	12/09/2020	211.44		01-31-5120
922004309	TIRES FOR TRUCK K	12/09/2020	211.44		60-33-5120
Total CASSIDY TIRE & SERVICE:			422.88		
<b>CENTURY SPRINGS</b>					
2601450	QTR WATER	11/30/2020	28.50		01-12-5110
Total CENTURY SPRINGS:			28.50		
<b>CHICAGO METROPOLITAN AGENCY FOR PLANNING</b>					
FY2021-0060	MEMBERSHIP	11/04/2020	119.74		01-12-5410



Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total CHICAGO METROPOLITAN AGENCY FOR PLANNING:			119.74		
<b>COMCAST BUSINESS</b>					
112820	MONTHLY SERVICE	11/28/2020	75.14		01-31-5197
Total COMCAST BUSINESS:			75.14		
<b>COMED</b>					
112320	MONTHLY SERVICE	11/23/2020	85.18		01-31-5510
112320	MONTHLY SERVICE	11/23/2020	208.20		28-01-5510
120820	RTE 23/OAK RIDGE ROAD	12/08/2020	2,300.40		28-01-5510
Total COMED:			2,593.78		
<b>CONSTELLATION NEW ENERGY</b>					
18820643801	MONTHLY SERVICE	11/30/2020	774.95		01-31-5510
18820643801	MONTHLY SERVICE	11/30/2020	14,622.81		60-33-5510
Total CONSTELLATION NEW ENERGY:			15,397.76		
<b>CRITICAL REACH, INC.</b>					
1207	ANNUAL MEMBERSHIP 2021	12/08/2020	250.00		01-21-5410
Total CRITICAL REACH, INC.:			250.00		
<b>CURRAN CONTRACTING COMPANY</b>					
20819	LOAD OF UPM	12/03/2020	456.00		15-01-5950
Total CURRAN CONTRACTING COMPANY:			456.00		
<b>DENNIS PAUL SELVIG</b>					
12-08-20	LEADERSHIP ASSESSMENT	12/08/2020	900.00		01-12-5290
Total DENNIS PAUL SELVIG:			900.00		
<b>DUNDEE FORD</b>					
832408/1	SQUAD 31	12/09/2020	558.51		01-21-5120
832474	SQUAD 33	11/11/2020	88.74		01-21-5120
832494/1&2	FORD EXPED	11/11/2020	613.50		01-21-5120
832626/1 &2	SQUAD 31	11/16/2020	327.31		01-21-5120
832627/1-3	SQUAD 35	11/16/2020	2,237.05		01-21-5120
Total DUNDEE FORD:			3,825.11		
<b>EAST DUNDEE EXPRESS CAR WASH</b>					
286	CARWASH-POLICE	12/08/2020	669.00		01-21-5120
287	CARWASH - POLICE	12/08/2020	663.00		01-21-5120
Total EAST DUNDEE EXPRESS CAR WASH:			1,332.00		
<b>EDER CASELLA &amp; CO</b>					
37863	NOVEMBER 2020 PAYROLL	11/30/2020	62.67		01-12-5285
37863	NOVEMBER 2020 PAYROLL	11/30/2020	46.99		01-14-5285
37863	NOVEMBER 2020 PAYROLL	11/30/2020	256.03		01-21-5285
37863	NOVEMBER 2020 PAYROLL	11/30/2020	31.33		01-25-5285

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
37863	NOVEMBER 2020 PAYROLL	11/30/2020	47.62		01-31-5285
37863	NOVEMBER 2020 PAYROLL	11/30/2020	45.36		60-33-5285
Total EDER CASELLA & CO:			490.00		
<b>FEHR GRAHAM</b>					
97873	ENGINEERING FEE CHRISTIN& H	11/30/2020	7,966.50		85-01-2381
Total FEHR GRAHAM:			7,966.50		
<b>FULLIFE SAFETY CENTER</b>					
51813	MISC SAFETY	03/11/2020	759.49		01-31-5630
Total FULLIFE SAFETY CENTER:			759.49		
<b>GALLS, AN ARAMARK COMPANY</b>					
016989284	UNIFORM - J.R.	11/19/2020	240.33		01-21-5080
017047237	UNIFORM ALLOW. - J.R.	11/27/2020	27.22		01-21-5080
017048911	UNIFORM ALLOW JR	11/27/2020	180.30		01-21-5080
Total GALLS, AN ARAMARK COMPANY:			447.85		
<b>GARDINER KOCH WEISBERG &amp; WRONA</b>					
1150	OCT 2020 PROF SERV	11/12/2020	949.84		01-12-5230
1419	PROF SERV NOV 2020	12/11/2020	665.87		01-12-5230
Total GARDINER KOCH WEISBERG & WRONA:			1,615.71		
<b>GOETZ, GREGG</b>					
12/9/2020	RENEW CDL GG	12/09/2020	65.00		60-33-5430
Total GOETZ, GREGG:			65.00		
<b>GRAINGER, INC.</b>					
9729964982	MISC SUPPLIES	11/27/2020	84.16		60-33-5630
Total GRAINGER, INC.:			84.16		
<b>HAWKINS, INC.</b>					
4836814	WWTP	11/25/2020	306.50		60-33-5131
4840532	CHEMICALS	12/02/2020	422.72		60-33-5651
Total HAWKINS, INC.:			729.22		
<b>HEINZ, GERALD &amp; ASSOC.</b>					
19558	MISC ENGINEER	12/02/2020	300.00		01-12-5220
19559	ENGINEERING NATIONAL TOOL	12/02/2020	3,768.75		38-01-5220
19569	MISC ENGINEER	12/02/2020	75.00		85-01-2025
19566	PERSON LONG	12/02/2020	75.00		85-01-2379
19561	250 PATRICIA	12/02/2020	2,820.75		85-01-2393
19562	CATERPILLAR	12/02/2020	2,115.00		85-01-2394
19563	CATERPILLAR	12/02/2020	375.00		85-01-2394
19564	72 TIFF	12/02/2020	514.50		85-01-2394
19565	145 PRAIRIE LAKES	12/02/2020	2,003.25		85-01-2396
19567	110 PRAIRIE LAKES	12/02/2020	2,612.25		85-01-2397
19560	110 N RIVER	12/02/2020	225.00		85-01-2398
19568	175 PRARIE LAKES	12/02/2020	150.00		85-01-2399

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total HEINZ, GERALD & ASSOC.:			15,034.50		
<b>HUGHES ENVIRONMENTAL CONSULTING</b>					
1024	HUGHES ENVIR	11/30/2020	6,712.50		60-33-5290
Total HUGHES ENVIRONMENTAL CONSULTING:			6,712.50		
<b>IL STATE POLICE BUREAU OF ID</b>					
091220	LIQ LIC BG CHECK	11/15/2020	28.25		01-12-5290
Total IL STATE POLICE BUREAU OF ID:			28.25		
<b>ILLINOIS PUBLIC RISK FUND</b>					
59625	OCTOBER 2020 W/C	08/13/2020	1,536.59		01-12-5520
65658	W/C FEB 2021	12/14/2020	580.79		01-12-5520
59625	OCTOBER 2020 W/C	08/13/2020	1,152.14		01-14-5520
65658	W/C FEB 2021	12/14/2020	435.48		01-14-5520
59625	OCTOBER 2020 W/C	08/13/2020	6,277.54		01-21-5520
65658	W/C FEB 2021	12/14/2020	2,372.76		01-21-5520
59625	OCTOBER 2020 W/C	08/13/2020	768.24		01-25-5520
65658	W/C FEB 2021	12/14/2020	290.37		01-25-5520
59625	OCTOBER 2020 W/C	08/13/2020	1,167.54		01-31-5520
65658	W/C FEB 2021	12/14/2020	441.30		01-31-5520
59625	OCTOBER 2020 W/C	08/13/2020	1,111.95		60-33-5520
65658	W/C FEB 2021	12/14/2020	420.30		60-33-5520
Total ILLINOIS PUBLIC RISK FUND:			16,555.00		
<b>IMPACT NETWORKING</b>					
1972323	COPIER COPIES CON	12/03/2020	47.57		01-12-5340
1972323	COPIER COPIES CON	12/03/2020	47.57		01-14-5340
1972323	COPIER COPIES CON	12/03/2020	47.57		01-25-5340
Total IMPACT NETWORKING:			142.71		
<b>J.G. UNIFORMS, INC</b>					
79614	UNIFORM KM	12/02/2020	167.06		01-21-5080
Total J.G. UNIFORMS, INC:			167.06		
<b>JESUS ANDRADE</b>					
10212020	COVID TEST 102120	10/21/2020	140.00		01-12-6011
Total JESUS ANDRADE:			140.00		
<b>LAI LTD.</b>					
20-17624	NEW BLOWER	12/05/2020	14,072.40		60-33-5131
Total LAI LTD.:			14,072.40		
<b>MECHANICAL 24, INC</b>					
996734	PM SERVICE	09/25/2020	348.00		01-12-5110
Total MECHANICAL 24, INC:			348.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>MIDWEST PAVING EQUIPMENT INC</b>					
1913	KETTLE DRUM RENTAL	11/20/2020	900.00		01-31-5530
Total MIDWEST PAVING EQUIPMENT INC:			900.00		
<b>NICOR GAS</b>					
113020	MONTHLY SERVICE	11/30/2020	189.45		01-31-5510
120120	MONTHLY SERVICE	12/01/2020	784.15		60-33-5510
Total NICOR GAS:			973.60		
<b>NIR ROOF CARE</b>					
147280	DEOPT ROOF PROJECT	12/03/2020	7,105.00		32-31-5947
Total NIR ROOF CARE:			7,105.00		
<b>NORTHWESTERN MEDECINE OCCUPATIONAL HEALT</b>					
506001	NEW EMPLOYEE SCREENING -	11/30/2020	95.00		01-31-5240
Total NORTHWESTERN MEDECINE OCCUPATIONAL HEALT:			95.00		
<b>PADDOCK PUBLICATIONS, INC</b>					
162999	PUBLIC HEARING NO	11/23/2020	1,405.53		01-14-5330
162999	PUBLIC HEARING NO	11/23/2020	56.35		85-01-2025
162999	PUBLIC HEARING NO	11/23/2020	58.65		85-01-2393
Total PADDOCK PUBLICATIONS, INC:			1,520.53		
<b>PAUL SWEIGERT</b>					
12/07/20	DRONE FOOTAGE	12/07/2020	50.00		01-37-5290
Total PAUL SWEIGERT:			50.00		
<b>QUAD COM 9-1-1</b>					
10-1-2020	OCTOBER 2020 DISPATCH	10/01/2020	15,697.92		01-21-5360
11/01/2020	NOV 2020 DISPATCH	11/01/2020	15,697.92		01-21-5360
12-01-2020	DECEMBER 2020 DISPATCH	12/01/2020	15,697.92		01-21-5360
Total QUAD COM 9-1-1:			47,093.76		
<b>QUADIENT FINANCE USA, INC</b>					
11/23/2020	INK	11/23/2020	30.04		01-12-5610
11/23/2020	INK	11/23/2020	30.05		01-14-5610
11/23/2020	INK	11/23/2020	30.04		01-21-5610
11/23/2020	INK	11/23/2020	30.04		01-25-5610
11/23/2020	INK	11/23/2020	30.04		60-33-5610
Total QUADIENT FINANCE USA, INC:			150.21		
<b>SARGENTS EQUIPMENT REPAIR</b>					
WG04145	REPAIR BOBCAT	12/04/2020	2,236.13		01-31-5120
Total SARGENTS EQUIPMENT REPAIR:			2,236.13		
<b>SHARP EXPRESS</b>					
11/24/2020	TRUCK 35 SERV	11/24/2020	1,087.09		01-31-5120

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
2/5/2020	TRUCK 35 SERV	02/05/2020	822.67		01-31-5120
Total SHARP EXPRESS:			1,909.76		
<b>SPRING HILL AUTO BODY</b>					
45537	SQUAD 35	07/29/2019	858.75		01-21-5120
46595	AUTO BODY WORK	12/02/2020	104.00		01-31-5120
Total SPRING HILL AUTO BODY:			962.75		
<b>STAN'S LPS MIDWEST</b>					
356874	DEPOT COPIER COPY CHARGE	12/02/2020	43.18		01-37-5340
Total STAN'S LPS MIDWEST:			43.18		
<b>STAPLES ADVANTAGE</b>					
8060424947	OFFICE SUPPLIES	11/21/2020	79.95		01-21-5610
Total STAPLES ADVANTAGE:			79.95		
<b>STEPHEN D. TOUSEY LAW OFFICES</b>					
120120	PROSECUTION DEC 2020	12/01/2020	750.00		01-21-5230
Total STEPHEN D. TOUSEY LAW OFFICES:			750.00		
<b>SYNAGRO TECHNOLOGIES</b>					
18751	CAKE LAND APP	11/30/2020	1,202.80		60-33-5287
Total SYNAGRO TECHNOLOGIES:			1,202.80		
<b>TEMPLE DISPLAY, LTD</b>					
22042	OVERSIZED ORN DECOR	12/15/2020	1,679.17		01-37-5630
Total TEMPLE DISPLAY, LTD:			1,679.17		
<b>THIRD MILLENNIUM ASSOCIATES</b>					
25621	NOV 2020 BILLING	11/30/2020	90.20		01-33-5340
25621	NOV 2020 BILLING	11/30/2020	811.77		60-33-5340
Total THIRD MILLENNIUM ASSOCIATES:			901.97		
<b>TLO LLC</b>					
259283-202011	TLO NOV 2020 MEMB	12/01/2020	50.00		01-21-5410
Total TLO LLC:			50.00		
<b>UGSI CHEMICAL FEED</b>					
0015544	SOLENOID VALVE POLYMER U	12/01/2020	842.87		60-33-5131
Total UGSI CHEMICAL FEED:			842.87		
<b>UNIQUE PRODUCTS (ELGIN PAPER COMPANY)</b>					
397087	OFFICE SUPPLIES	08/14/2020	29.00		01-21-5610
Total UNIQUE PRODUCTS (ELGIN PAPER COMPANY):			29.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>US BANK</b>					
4356 112520 B	ADOBE	11/25/2020	252.73		01-12-5286
4356 112520 B	AMAZON PRIME	11/25/2020	12.99		01-12-5410
4356 112520 B	SIRIUM XM	11/25/2020	13.34		01-12-5410
8646 112520 J	ZOOM	11/25/2020	14.99		01-12-6011
5082 112520 A	UNIFORM JR	11/25/2020	4.25		01-21-5080
5082 112520 A	FBI LEEDA	11/25/2020	50.00		01-21-5410
5082 112520 A	OPERATING SUPPLIES	11/25/2020	150.92		01-21-5630
5082 112520 A	PAYPAL	11/25/2020	15.00		01-21-5630
5082 112520 A	AED	11/25/2020	120.73		01-21-5630
5082 112520 A	RIFLE FLASHLIGHT RETURN	11/25/2020	133.79-		01-21-5630
8646 112520 J	CHIC TRIB SUB	11/25/2020	27.72		01-25-5410
8646 112520 J	AMAZON	11/25/2020	76.45		01-25-5530
5824 112520 g	KEYPAD SPEC EVENTS	11/02/2020	36.54		01-31-5110
12/8/2020	CONSERVE	10/28/2020	776.65		01-31-5160
12/8/2020	APPLE	10/28/2020	.99		01-31-5320
8646 112520 J	MAILCHIMP	11/25/2020	38.24		01-37-5410
5824 112520 g	IPHONE STORAGE	11/02/2020	.99		60-33-5320
Total US BANK:			1,458.74		
<b>US BANK EQUIPMENT FINANCE</b>					
430485664	COPIER LEASES	12/04/2020	155.41		01-21-5130
430485664	COPIER LEASES	12/04/2020	66.61		01-37-5630
Total US BANK EQUIPMENT FINANCE:			222.02		
<b>WAGEWORKS, INC</b>					
IN V2460161	HEALTHCARE BENEFIT NOV 20	12/15/2020	158.00		01-12-5060
Total WAGEWORKS, INC:			158.00		
<b>WALMART COMMUNITY BRC POLICE</b>					
12-03-2020	COVID 19 - HND SAN	12/03/2020	25.62		01-12-6011
12-03-2020	OFFICE SUPPLIES	12/03/2020	25.99		01-21-5610
Total WALMART COMMUNITY BRC POLICE:			51.61		
Grand Totals:			170,777.56		

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>A &amp; T PLUMBING, INC</b>					
15966	CERIFTY BACKFLOW	10/06/2020	120.00		01-12-5110
15966	CERIFTY BACKFLOW	10/06/2020	120.00		01-21-5121
15966	CERIFTY BACKFLOW	10/06/2020	120.00		01-31-5110
15966	CERIFTY BACKFLOW	10/06/2020	60.00		01-31-5195
15966	CERIFTY BACKFLOW	10/06/2020	60.00		01-31-5197
15966	CERIFTY BACKFLOW	10/06/2020	965.00		60-33-5110
15966	CERIFTY BACKFLOW	10/06/2020	180.00		60-33-5111
Total A & T PLUMBING, INC:			1,625.00		
<b>ACE HARDWARE</b>					
11/30/2020	HOLIDAY DECOR	11/30/2020	12.99		01-31-5110
11/30/2020	BLOWER	11/30/2020	8.40		60-33-5131
11/30/2020	OIL ABSORBENT	11/30/2020	25.98		60-33-5630
Total ACE HARDWARE:			47.37		
<b>AMERICAN PUBLIC WORKS ASSOCIATION</b>					
11/4/2020	APWA DUES TW	11/04/2020	180.00		01-31-5410
11/4/2020	APWA DUES TW	11/04/2020	180.00		60-33-5410
Total AMERICAN PUBLIC WORKS ASSOCIATION:			360.00		
<b>BEVERLY MATERIALS INC.</b>					
260223	3" ROCK, MAXWELTON	12/12/2020	95.76		01-31-5140
Total BEVERLY MATERIALS INC.:			95.76		
<b>CINTAS FIRST AID &amp; SAFETY</b>					
4069673474	CARPET REPLACEMEN	12/09/2020	26.59		01-12-5110
Total CINTAS FIRST AID & SAFETY:			26.59		
<b>COMCAST BUSINESS</b>					
12-14-20	MONTHLY SERVICE	12/14/2020	12.69		01-21-5320
Total COMCAST BUSINESS:			12.69		
<b>ELGIN KEY &amp; LOCK CO. INC.</b>					
201720	LOCK REPAIR - WTP	12/16/2020	107.50		60-33-5110
Total ELGIN KEY & LOCK CO. INC.:			107.50		
<b>FAST MRO SUPPLIES, INC</b>					
5443	COVID 19 - ISINFE	12/10/2020	219.33		01-12-6011
Total FAST MRO SUPPLIES, INC:			219.33		
<b>FLOOD BROTHERS</b>					
120920	GARBAGE SERVICE S	12/09/2020	22,651.44		01-33-5180

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total FLOOD BROTHERS:			22,651.44		
<b>GRAINGER, INC.</b>					
9741219977	FLAMMABLE CABINET	12/09/2020	775.89		60-33-5110
Total GRAINGER, INC.:			775.89		
<b>HAWKINS, INC.</b>					
4843798	WATER CHEMICALS	12/09/2020	279.45		60-33-5650
Total HAWKINS, INC.:			279.45		
<b>HOME DEPOT</b>					
12/13/2020	DEPOT FLAG	12/13/2020	58.05		01-31-5110
12/13/2020	HOLIDAY LIGHTS	12/13/2020	333.70		01-31-5110
12/13/2020	WTP SHELVES	12/13/2020	358.00		60-33-5110
Total HOME DEPOT:			749.75		
<b>ISMAEL JIMENEZ</b>					
120920	COVID TEST 12/09/20 ISMAEL J	12/21/2020	150.00		01-12-6011
Total ISMAEL JIMENEZ:			150.00		
<b>MARTELLE WATER TREATMENT INC</b>					
20919	WATER TREATMENT	12/11/2020	635.74		60-33-5650
Total MARTELLE WATER TREATMENT INC:			635.74		
<b>RALPH HELM, INC</b>					
336311	PARTS	12/15/2020	96.96		01-31-5130
Total RALPH HELM, INC:			96.96		
<b>TEMPLE DISPLAY, LTD</b>					
22043	TREE TOPPER	12/03/2020	630.89		01-31-5110
Total TEMPLE DISPLAY, LTD:			630.89		
<b>ULINE</b>					
127970193	ENTRANCE MAT - WTP	12/15/2020	241.03		60-33-5110
127970193	CUPS	12/15/2020	51.00		60-33-5630
Total ULINE:			292.03		
<b>VERIZON WIRELESS</b>					
9868795641	VERIZON	12/10/2020	191.89		01-12-5320
9868795641	VERIZON	12/10/2020	503.05		01-14-5320
9868795641	VERIZON	12/10/2020	191.87		01-21-5320
9868795641	VERIZON	12/10/2020	101.11		01-25-5320
9868795641	VERIZON	12/10/2020	571.35		01-31-5320
9868795641	VERIZON	12/10/2020	357.55		60-33-5320
Total VERIZON WIRELESS:			1,916.82		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>WINZER FRANCHISE COMPANY</b>					
6763892	GARAGE MATERIALS	12/06/2020	1,115.06		01-31-5630
Total WINZER FRANCHISE COMPANY:			1,115.06		
Grand Totals:			31,788.27		

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.