



## PRESIDENT AND BOARD OF TRUSTEES

### Regular Meeting

Monday, October 17, 2022

6:00 PM

East Dundee Police Station, 2<sup>nd</sup> Floor Meeting Room  
115 E. 3<sup>rd</sup> Street, East Dundee, IL 60118

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment  
*Please keep comments to 5 minutes or less*
5. Consent Agenda
  - a. [Motion to Approve the Special Village Board Meeting Minutes Dated August 22, 2022](#)
  - b. [Motion to Approve Authorization to Release the Travelers Casualty and Surety Company of American Bond Number 107205028 in the Amount of \\$113,019.45](#)
6. Other Agenda Items
  - a. [Motion to Approve an Ordinance Granting Variations for Required Loading Berths and Landscape Requirements for 1011 E. Main Street PIN 03-25-176-0046 in the M-1 Manufacturing District Located in East Dundee](#)
  - b. [Motion to Approve an Intergovernmental Agreement \(IGA\) between the Village of East Dundee and Dundee Township for a Loan to Install a Fence Surrounding the Township Cemetery on RT 25 & RT 72](#)
  - c. [Motion to Approve a Resolution Authorizing the Village Administrator to Execute an Agreement with Donegal Services to Demolish the Village-Owned and Vacant Water Pumping Station Located on Three Parcels at 406 and 408 Barrington Avenue \(PINs: 03-23-312-005, 03-23-312-007, and 03-23-312-009\) in the Amount Of \\$74,325](#)
  - d. [Discuss Property Standards within the Village and Provide Feedback Regarding a Proposal from B&F Services to Provide Code Enforcement Services for the Village](#)
  - e. [Discussion of a Proposed Ordinance Amending Chapter 116.04 \(A\) \(6\) of the Village of East Dundee Village Code to add a Requirement of Bi-annual Manager Training for all Liquor License Holders](#)

- f. [Motion to Authorize the Village Administrator to Execute a Contract with Plote Homes in the Amount of \\$120,397.59 for the Replacement of all Windows in the Village Hall and Other Exterior Improvements](#)
  - g. [Motion to Authorize a Future Purchase of a 2025 International HV607 Dump Truck, with a Dump Body and Accessory Equipment, from Rush Truck Center through the State of Illinois' Joint Purchasing Program and a Sourcewell Contract in the Amount of \\$216,345.00 for Delivery in a Subsequent Fiscal Year](#)
  - h. [Motion to Approve the Purchase of a 2023 Caterpillar Skid Steer Loader \(Model 262D3\) with a Grapple Bucket Attachment from Altorfer CAT through a Sourcewell Contract in the Amount of \\$67,640](#)
- 7. [Financial Reports](#)
  - a. [Warrants List \\$ 772,512.81](#)
  - b. [Warrants List \\$ 472,902.02](#)
- 8. Village President and Board Reports
- 9. Staff Reports
- 10. 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 and Legal Counsel, (c)(5) Acquisition of Property, (c)(6) Sale of Property, (c)(3) Appointments and (c)(2) Collective Negotiating Matters.
- 11. Adjournment

**CALL TO ORDER**

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

**ROLL CALL:**

Trustees Kunze, Brittin, Sauder, Treiber and President Lynam. Trustees Mahony and Saviano were absent.

Also in attendance: Village Administrator Erika Storlie, Director of Public Works Phil Cotter, Building Inspector Chris Ranieri, Management Analyst Franco Bottalico, Attorney Lance Malina, Engineer Joe Heinz and Clerk Katherine Diehl.

**PLEDGE OF ALLEGIANCE: Recited**

**PUBLIC COMMENT:**

**Thomas Walla, Resident – Water Street, East Dundee**

Walla addressed the Village Board with his concern of truck traffic and excessive speed on Water Street. He would like the speed limit reduced and would also like to see the traffic study report that was conducted. He will submit a FOIA request for the traffic study.

**Bill Schmidt, Resident – Fallbrook Court, East Dundee**

Schmidt voice his concerns about any plan for the D'Angelo property to be zoned for multiple family residential in the future that would allow for apartments to be built on the property.

**Marc Quattrocchi, Fire Inspector – East Dundee Fire District**

Quattrocchi introduced himself to the Village Board. He stated that he was hired as a full-time member in April and plans to be more involved in the area and with the events in town. He will be appearing at future Village Board meetings to stay informed with the village happenings.

**CONSENT AGENDA:**

- a. Motion to Approve the Regular Village Board Meeting Minutes Dated July 18, 2022**
- b. Motion to Approve the Special Village Board Meeting Minutes Dated August 8, 2022**

Motion to approve the consent agenda by Kunze/Brittin.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**OTHER AGENDA ITEMS:**

- a. Discussion and Consideration of an Ordinance Increasing the Number of Class B-5 Liquor Licenses and Amending the Number of Video Gaming Permits (Circle K)**

Motion to approve an Ordinance Increasing the Number of Class B-5 Liquor Licenses and Amending the Number of Video Gaming Permits (Circle K) by Kunze/Treiber.

**Discussion:**

Administrator Storlie explained that this is a similar request to the one approved for the Marathon Convenience Store last month. Circle K Owner, Saurin Patel, stated that he purchased the property in November 2021. He said that he is not on the same playing field as other fuel stations that have video gaming.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**b. Discussion and Direction Regarding a Depot Rental Application for a Blood Drive Event and the Approval of a Class F Special Events Liquor License (Eastside Café)**

Motion to Discuss and Provide Direction Regarding a Depot Rental Application for a Blood Drive Event and the Approval of a Class F Special Events Liquor License (Eastside Café) by Brittin/Sauder.

Dave Wittrock addressed the Village Board with his request to host the 20<sup>th</sup> Annual Blood Drive at The Depot in partnership with Duke Seward. He is also requesting approval of a special events liquor license for Eastside Café to serve alcoholic beverages. Seward advised that the blood drive bus will be stationed in the municipal parking lot behind the Caboose. Trustee Brittin voiced concerns of having the event downtown on a holiday weekend and the live music possibly interfering with the live music of the local establishments. Seward advised that he has spoken with several owners of the local establishments, and they were fine with the event. He said the area businesses will benefit from the event. President Lynam was not in favor of having alcoholic beverages served in conjunction with a blood drive event and stated he is also concerned with security. Seward advised that he has hired a security team for the event that will be checking IDs as well. In response to the applicant requesting to use the village's white fencing, Administrator Storlie stated that due to this being a holiday weekend, the fence will not be dissembled until Tuesday morning.

Motion to approve a special event application for a blood drive event and a Class F special events liquor license with the condition that local businesses sign an acknowledgment of the event and that recommended practices by village staff and the Chief of Police are followed by Brittin/Sauder.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**c. Motion to Approve an Ordinance Amending Section 157.086, Special Uses, to Include Language Regarding Special Use Transferability and Expiration**

Motion to Approve an Ordinance Amending Section 157.086, Special Uses, to Include Language Regarding Special Use Transferability and Expiration by Kunze/Sauder.

**Discussion:**

Ms. Chavez, Springwood Avenue resident, addressed the Village Board with her disapproval of a multi-family zoned community. She stated that her property borders the proposed maternity group home property. Attorney Molina explained that the underlying zoning will remain the same. But a special use is being created for the underlying zoning. Building Inspection Ranieri added that R-4 zoning already has classification for Group Homes and Single-Family homes. *Maternity Group Home* will be added as a subcategory for this classification. He stated that this special use is only granted to Redeeming Life Outreach Ministries and the use would not transfer to any other future owner of the property.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**d. Motion to Approve an Ordinance Amending the East Dundee Zoning Ordinance to add a New Special Use in the R-4 General Residence District for Maternity Group Homes, add a Definition for Maternity Group Homes and add Use-Specific Standards for Maternity Group Homes**



Motion to Approve an Ordinance Amending the East Dundee Zoning Ordinance to add a New Special Use in the R-4 General Residence District for Maternity Group Homes, add a Definition for Maternity Group Homes and add Use-Specific Standards for Maternity Group Homes by Brittin/Kunze.

**Discussion:**

Trustee Kunze stated that 2 parcels are only partially included and asked how much land of these 2 parcels are included in the overall 14-acre lot. He requested that maps be included in the meeting packet in future for reference. Attorney Janet Johnson, representing Redeeming Life Outreach Ministries, handed out copies of the survey to the Board Members and provided an explanation. Trustee Kunze asked if the existing driveway off Route 72 will require IDOT involvement in any way. Engineer Heinze replied that it only would be required if there is a major traffic change involved. Sheryl DeWitt, representative for Redeeming Life Outreach Ministries, stated that there would be a very small impact on traffic as the residents either do not have vehicles or will be using public transportation.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**e. Motion to Approve an Ordinance Approving the Rezoning of the Property Commonly Known as 516 East Main Street from the R-2 Single-Family Residence Zoning District and the R-3 Single-Family Residence Zoning District to the R-4 General Residence Zoning District**

Motion to Approve an Ordinance Approving the Rezoning of the Property Commonly Known as 516 East Main Street from the R-2 Single-Family Residence Zoning District and the R-3 Single-Family Residence Zoning District to the R-4 General Residence Zoning District by Kunze/Brittin.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**f. Motion to Approve an Ordinance Granting a Special Use Permit for Maternity Group Home for the Property Commonly Known as 516 East Main Street**

Motion to Approve an Ordinance Granting a Special Use Permit for Maternity Group Home for the Property Commonly Known as 516 East Main Street by Sauder/Treiber.

**Discussion:**

Trustee Kunze asked how the Maternity Group home residents learn about the group home. Ms. DeWitt stated that this is not a safe house for women in domestic violence situations. This is a maternity facility for pregnant women in need. The network includes Redeeming Life's website, crisis pregnancy centers and the church community.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**g. Motion to Approve an Ordinance Amending Section 157.223, Amendments, Regarding Text Amendments and to Include a Section to Allow the Village Administrator to Propose Text Amendments to the Planning and Zoning & Historic Commission**

Motion to Approve an Ordinance Amending Section 157.223, Amendments, Regarding Text Amendments and to Include a Section to Allow the Village Administrator to Propose Text Amendments to the Planning and Zoning & Historic Commission by Treiber/Brittin.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**h. Motion to Approve a Resolution Awarding a Bid to Arrow Road Construction Company in the Amount of \$168,539.60 for the 2022 Street Improvement Project**

Motion to Approve a Resolution Awarding a Bid to Arrow Road Construction Company in the Amount of \$168,539.60 for the 2022 Street Improvement Project by Kunze/Treiber.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

**FINANCIAL REPORTS:**

**A. Warrants List \$826,635.83**

**REPORTS: VILLAGE PRESIDENT and BOARD**

**Lynam:** Reported that several state senators are holding an unclaimed property event tomorrow at the Crystal Lake Library. He also reported that September is *National Library Card Sign Up Month* and to go to the Fox River Valley Library to sign up for a card. Lastly, President Lynam reminded that this week is the Thirsty Thursday Street Fest event.

**Brittin: None**

**Kunze:** Asked if there is any update on the parking lot lighting issue at the River Valley Shopping Center. Building Inspector Ranieri stated that the new owner of the shopping center has applied for a permit to replace the light poles and have LED lights installed on his property, which is the northern end of the mall. It still has not been determined where the non-working lights in question are hooked up to. Administrator Storlie stated that she could reach out to the Village's ComEd External Affairs Coordinator. Trustee Kunze stated that once the owner of the property is identified, he would like staff to reach out to that individual to discuss. Kunze then asked why committee meetings are not video recorded. Administrator Storlie offered to add this as a discussion item for a future meeting and prioritize which meetings to do this for.

**Mahony: None**

**Sauder:** Reported that the Arts Council is purchasing paint for upcoming projects.

**Saviano: None**

**Treiber:** Commented that the Big Chair at The Depot looks great after it's makeover and the downtown looks fantastic with the new pavers.

**REPORTS: STAFF**

**Village Administrator: None**

**Assistant Village Administrator: None**

**Village Attorney: None**

**Police Chief: None**

**Public Works Director: None**

**Building Official:** Ranieri advised that the High Street project has been moving dirt and should be completed next April.

**Finance Director: None**

**Village Engineer: None**

**EXECUTIVE SESSION: Yes**

Motion to adjourn the Regular Village Board meeting at 7:15 p.m. to Executive Session for (c)(6) Sale of Property and (c)(5) Acquisition of Property by Brittin/Sauder.

Roll: Ayes – 4 - Trustees Kunze, Brittin, Treiber and Sauder. Nays – 0. Absent – 2 – Trustees Saviano and Mahony. Motion passes.

The Village Board will not be taking any action in Executive Session and will therefore, not be returning to the Special Board Meeting.

Respectfully submitted,

Katherine Diehl

By: \_\_\_\_\_  
Village President, Jeffrey Lynam

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

## Memorandum



**To:** Village President and Board of Trustees

**From:** Chris Ranieri, Building Inspector  
Erika Storlie, Village Administrator

**Subject:** 175 Prairie Lake Road Site Improvement Bond Release

**Date:** October 17, 2022

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### **Action Requested:**

Staff recommends Village Board authorization to release the Travelers Casualty and Surety Company of American Bond Number 107205028 in the amount of \$113,019.45.

### **Funding Source:**

N/A

### **Summary:**

The site improvements at 175 Prairie Lake Road have been inspected by Gerald L. Heinz & Associates, Inc. and have been found to be in compliance with the approved engineering plans. Therefore, staff is recommending release of the associated bond.

### **Legislative History:**

N/A

### **Attachments:**

- Bond release letter
- Copy of site improvement bond
- Final engineering approval



**VILLAGE OF EAST DUNDEE**  
**120 BARRINGTON AVENUE**  
**EAST DUNDEE, IL. 60118**

DATE: \_\_\_\_\_

Travelers Casualty and Surety Company of America

RE: Bond No. 107205028 (\$113,019.45) – Triumph Construction Services Corporation  
Job located at 175 Prairie Lake Rd. East Dundee IL. 60118

To Whom It May Concern:

The above referenced bond issued to Triumph Construction Services Corporation for the Village of East Dundee, Construction Site Improvement Bond in connection with 110 Prairie Lake Rd. East Dundee IL. 60118. Bond No. 107205028 is hereby released as of DATE: \_\_\_\_\_

We are releasing Triumph Construction Services Corporation and Travelers Casualty and Surety Company of America fully and unconditionally from any liabilities under said bond. Please use this letter as acceptance of the release of this bond by the Village of East Dundee.

The original bond is enclosed.

Sincerely,

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

By: \_\_\_\_\_  
Jeff Lynam, Village President

Cc; Erika Storlie, Village Administrator

BOND NO. 107205028

SITE IMPROVEMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Triumph Construction Services Corporation \_\_\_\_\_ Principal, and  
Travelers Casualty and Surety Company of America \_\_\_\_\_,  
a corporation organized and existing under, and by virtue of, the  
laws of the State of \_\_\_\_\_ CT \_\_\_\_\_ as Surety, are held and  
firmly bound unto the Village of East Dundee \_\_\_\_\_, in  
the penal sum of One Hundred Thirteen Thousand Nineteen Dollars and 45/100  
\_\_\_\_\_ (\$113,019.45) for the  
payment of which, well and truly to be made, we bind ourselves,  
our heirs, executors and administrators, successors and assigns,  
jointly and severally, firmly by these presents.

WHEREAS, the above bounded Principal has agreed to construct  
certain site improvements to wit:

Lot 8

NOW, THEREFORE, if the above bounded Principal shall well and  
truly perform the work above specified, then this obligation  
shall be null and void; otherwise to remain in full force and  
effect.

Signed and sealed this \_\_\_\_\_ 10th \_\_\_\_\_ day of \_\_\_\_\_ December \_\_\_\_\_, 2020 \_\_\_\_\_

Triumph Construction Services Corporation  
Principal

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

Travelers Casualty and Surety Company of America  
Surety

By: \_\_\_\_\_  
Attorney-in-Fact William Reidinger

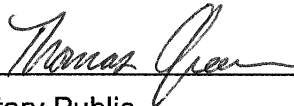


State of Illinois  
County of Cook

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Thomas Green Notary Public of Cook County, in the State of Illinois,  
do hereby certify that William Reidinger Attorney-in-Fact, of the Travelers Casualty and  
Surety Company of America 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 he signed, sealed and delivered said instrument, for and on behalf of the  
Travelers Casualty and Surety Company of America for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Schaumburg, IL in  
said County, this 10th day of December, 2020.



Notary Public

Thomas Green

My Commission expires:

February 23, 2023





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**  
**Farmington Casualty Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint William Reidinger of **Schaumburg, IL**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

**Surety Bond No.:** 107205028

**OR**

**Project Description:** Lot 8

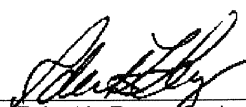
**Principal:** Triumph Construction Services Corporation

**Obligee:** Village of East Dundee

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May**, 2019.



State of Connecticut

By:   
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **6th** day of **May**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 10th day of December, 2020.



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.





## Gerald L. Heinz & Associates, Inc.

*Consulting Engineers and Professional Land Surveyors*

### **MEMORANDUM**

Date: September 7, 2022

To: Chris Ranieri, Building Official

From: Joseph Heinz, P.E., P.L.S.

Subject: Mid American Elevator, 175 Prairie Lake Road– Final Inspection for Occupancy

Job No. ED-2240

The developer has satisfactorily addressed our punchlist items and we have approved the Record Drawings. At this time, we recommend final approval of the site improvements and that any bonds held by the Village be released.

Please let us know if you have any questions on our comments.

## Memorandum



**To:** Village President and Board of Trustees  
**From:** Franco Bottalico, Management Analyst  
**Subject:** PAL Land LLC – Variance Requests for 1011 E. Main  
**Date:** October 17, 2022

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### **Action Requested:**

1. Discussion and motion to approve an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois granting a variance request from Section 157.127, *Required loading berths*, requiring two loading berths;
2. Discussion and motion to approve an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois granting a variance request from Section 158.04(D)(2)(d)(2)(b), *Landscape requirements*, requiring landscape islands for every ten parking spaces;
3. Discussion and motion to approve an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois granting a variance request from Section 158.04(D)(2)(C), *Landscape requirements*, requiring a five-foot landscaping area along the foundation;

### **Summary:**

The PZHC received an application for three (3) variance requests from Joseph Palumbo of PAL Land, LLC ("petitioner") regarding the property located at 1011 E. Main St., PIN 03-25-176-004 ("Property"). This property is located within the M-1 Manufacturing District and the owner proposed to redevelop the property into a retail center. The PZHC met on October 6, 2022 and held a public hearing regarding the three variance requests. Petitioner was present and discussed his need for the variances. The PZHC has recommended the Board approve the following three variance requests:

<b>Petitioner Requests</b>	<b>Type</b>	<b>PZHC Recommendation</b>	<b>Votes</b>	<b>Staff Recommendation</b>
#1	Variance	Grant Approval	(5 Ayes, 1 Nay)	Grant Approval
#2	Variance	Grant Approval	(5 Ayes, 1 Nay)	Grant Approval
#3	Variance	Grant Approval	(4 Ayes, 2 Nays)	Grant Approval
#4	PUD Variance	neutral recommendation (due to a tie vote)	(3 Aye, 3 Nays)	Approval Granted

1. A variance request from Section 157.127, *Required loading berths*, requiring two loading berths.

According to the Zoning Ordinance for this section, the minimum number of loading berths required is two (2) associated with 10,000 to 25,000 square feet of floor area. Petitioner states the space is limited allowing only room for one loading berth in the proposed building to be built.

**2. A variance request from Section 158.04(D)(2)(d)(2)(b), *Landscape requirements, requiring landscape islands for every ten parking spaces.***

The Zoning Ordinance for this section states: A maximum of ten parking spaces will be permitted in any length of parking bay between planting islands. A curbed island at least seven feet wide and as deep as the parking stalls shall be provided to divide the bay length. There shall be a minimum of two large deciduous trees per island. Tree branching shall start no less than six feet above the pavement measured from pavement level.

Petitioner is asking for twenty-two (22) parking stalls between planting islands at parking area at the rear of the building. Petitioner will comply with landscape islands in the parking lot at the front of the building.

**3. A variance request from Section 158.04(D)(2)(C), *Landscape requirements, requiring a five-foot landscaping area along the foundation.***

The Zoning Ordinance for this section states: A minimum five-foot wide landscape area is required adjacent to all building walls (exclusive of driveways, access walks, and service and delivery areas). Planting should emphasize ground plane transitions and softening large expanses of building walls, when possible, accenting building entrances and architectural features, and screening mechanical equipment. Where extended roofs or canopies are used to provide a covered walkway adjacent to a building, foundation plantings are not required. However, landscaping is recommended to separate vehicular areas from buildings.

Petitioner has asked to meet the requirements of the code for the front of the building only and varying from the remaining walls.

**4. An amendment to Section (4)(7), *Utilities, Landscape and Open Space, of the PUD.***

This specific request is under the PUD for this development. Section four (4)(7), *Utilities, Landscape and Open Space*, of the PUD requires parking lot landscaped islands to have a minimum of four hundred (400) square feet areas at all parking aisle ends, and shall provide a minimum of one landscaped island of a minimum of four hundred (400) square feet in each parking aisle for every forty (40) cars in that aisle.

Petitioner is asking the minimum square footage to be 275 square feet for islands at the end of parking aisles.

Village Engineer Joe Heinz has reviewed this request and has calculated that this amendment would be considered a minor amendment. According to Section 157.248(A)(1)(a) of the Zoning Ordinance, minor amendments allow the village administrator to approve such requests. This request has been approved.

**Attachments:**

- Ordinance – 3 variances
- Redacted variance application
- Public Notice copy
- Elevation of building
- Copy of PUD
- [Link to PZHC meeting video](#)

**ORDINANCE NUMBER 22 - \_\_**

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK  
AND KANE COUNTIES, ILLINOIS GRANTING VARIATIONS FOR REQUIRED  
LOADING BERTHS AND LANDSCAPE REQUIREMENTS FOR 1011 EAST MAIN  
STREET PIN 03-25-176-004 IN THE M-1 MANUFACTURING DISTRICT LOCATED IN  
EAST DUNDEE IL 60118**

**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**, PAL Land, LLC (“Applicant”) is the owner of the property with PIN 03-25-176-004 located in East Dundee, Illinois, legally described in Section 2 below (“Subject Property”); and

**WHEREAS**, the Applicant filed an application with the Village seeking variations from the Zoning Chapter of the East Dundee Village Code as described in the application; and

**WHEREAS**, pursuant to Section 157.207 of the Zoning Ordinance, and the Village’s home rule authority, the President and Board of Trustees of the Village (collectively the “Corporate Authorities”) may provide for and allow variances to the requirements of the Zoning Ordinance when there are practical difficulties or a particular hardship with the strict compliance with the Zoning Ordinance; and

**WHEREAS**, the Planning and Zoning & Historic Commission (“PZHC”) of the Village convened and held a public hearing on October 6, 2022 to consider the Application pursuant to the variances; and

**WHEREAS**, the PZHC reviewed the standards set forth in Section 157.207 of the Zoning Ordinance for variations and recommended approval of the Application, and related findings of fact; and

**WHEREAS**, the Applicant filed an application with the Village seeking a variation from Sections 157.127, 158.04(D)(2)(d)(2)(b), and 158.04(D)(2)(C); and

**WHEREAS**, the Corporate Authorities have received and considered the recommendation of the PZHC and find it to be in the best interests of the health, safety and welfare of its residents to approve the requested variations;

**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: Variations.** That the Corporate Authorities hereby grant the Application for the Subject Property, legally described as:

PIN 03-25-176-004

LOT 2 IN LOT 5 IN TERRA BUSINESS PARK RESUBDIVISION, BEING A RESUBDIVISION OF PART OF SECTION 24 AND 25, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 5, 2018 AS DOCUMENT NUMBER 2018K048826, IN KANE COUNTY, ILLINOIS.

**Variation 1**

A variation from Section 157.127, *Required loading berths*, of the Zoning Chapter of the East Dundee Village Code requiring two loading berths associated with 10,000 to 25,000 square feet of floor area. The variation granted in this Ordinance is specific to the Project as proposed in the Application and shall not apply to any other development of the Subject Property. The variation will allow one loading berth.

**Variation 2**

A variation from Section 158.04(D)(2)(d)(2)(b), *Landscape requirements*, of the Minimum Landscaping, Screening and Tree Preservation Standards Chapter of the East Dundee Village Code requiring a maximum of ten parking spaces will be permitted in any length of parking bay between planting islands. A curbed island at least seven feet wide and as deep as the parking stalls shall be provided to divide the bay length. There shall be a minimum of two large deciduous trees per island. Tree branching shall start no less than six feet above the pavement measured from pavement level. The variation granted in this Ordinance is specific to the Project as proposed in the Application and shall not apply to any other development of the Subject Property. The variation will allow twenty-two parking stalls between planting islands at parking area at the rear of the building only. Front parking area will require compliance with this code section.

**Variation 3**

A variation from Section 158.04(D)(2)(C) *Landscape requirements*, of the Minimum Landscaping, Screening and Tree Preservation Standards Chapter of the East Dundee Village Code requiring a minimum five-foot wide landscape area adjacent to all building walls (exclusive of driveways, access walks, and service and delivery areas). Planting should emphasize ground plane transitions and softening large expanses of building walls, when possible, accenting building entrances and architectural features, and screening mechanical equipment. Where extended roofs or canopies are used to provide a covered walkway adjacent to a building, foundation plantings are not required. However, landscaping

is recommended to separate vehicular areas from buildings, as described in the Application. The variation granted in this Ordinance is specific to the Project as proposed in the Application and shall not apply to any other development of the Subject Property. The variation will allow the Applicant to meet the requirements of the code for the front of the building only.

**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.

**PASSED** this 17<sup>th</sup> day of October 2022 pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 17<sup>th</sup> day of October 2022.

\_\_\_\_\_  
Jeffrey Lynam, Village President

**ATTEST:**

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

Published in pamphlet form this 17<sup>th</sup> day of October 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on October \_\_\_\_, 2022.

The Applicant acknowledges hereby the reasonableness of the above and foregoing terms and conditions in the Ordinance, and hereby accepts the same.

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

Applicant

Date: October \_\_, 2022



State of Illinois                                 )  
Counties of Kane & Cook                 ) SS  
Village of East Dundee                     )

## NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning and Zoning & Historic Commission ("PZHC") of the Village of East Dundee will hold a public hearing on October 6, 2022, at 6:00 P.M. at the Police Station 2nd Floor Meeting Room located at 115 E. 3<sup>rd</sup> Street, East Dundee, Illinois 60118.

A request for variation requests to Chapters 157 and 158 of the Village of the East Dundee Municipal Code, as requested by PAL Land, LLC. These variances are related to an application submitted by PAL Land, LLC for the property located at 1011 East Main Street, East Dundee, Illinois that will be heard by the PZHC:

1. A variance request from Section 157.127, *Required loading berths*, requiring two loading berths;
2. A variance request from Section 158.04(D)(2)(d)(2)(b), *Landscape requirements*, requiring landscape islands for every ten parking spaces;
3. A variance request from Section 158.04(D)(2)(C), *Landscape requirements*, requiring a five-foot landscaping area along the foundation; and
4. A minor amendment to Section 4(7) of the Planned Unit Development granted by the Village Board in Ordinance No. 08-74, regarding the requirements of interior landscaped parking lot islands, which currently requires 400 sq. ft. islands.

### **Property Legal Description:**

LOT 2 IN LOT 5 IN TERRA BUSINESS PARK RESUBDIVISION, BEING A RESUBDIVISION OF PART OF SECTION 24 AND 25, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 5, 2018 AS DOCUMENT NUMBER 2018K048826, IN KANE COUNTY, ILLINOIS.

All interested persons will be given an opportunity to be heard. Any questions regarding this public hearing process may be directed to Franco Bottalico, Management Analyst, 120 Barrington Avenue, East Dundee, Illinois, 60118 via email at [FBottalico@eastdundee.net](mailto:FBottalico@eastdundee.net), or by phone at 847-426-2822 extension 6102.



**APPLICATION FOR DEVELOPMENT APPROVAL:  
SPECIAL USE, REZONING AND VARIANCE REVIEW AND APPROVAL**

This form is to be used for all special use applications (except Planned Developments) to be heard by the Village of East Dundee. To complete the form properly, please review the accompanying *Village of East Dundee Instruction Manual for Application for Development Review*. **Failure to complete this form properly will delay its consideration.**

**PART I. GENERAL INFORMATION**

**A. Project Information**

1. Project/Owner Name: PAL Land LLC
2. Project Location: 1011 East Main Street
3. Brief Project Description: Exhibit A  
12,890 SF Retail Building
4. Project Property Legal Description:  
Lot 2 in Lot 5 in Terra Business Park Resubdivision, being a resubdivision of part of section 24 and 25,  
Township 42 North, Range 8 East of the Third Principal Meridian, according to the plat thereof  
recorded October 5, 2018 as document number 2018K048826, in Kane County, Illinois.
5. Project Property Size in Acres and Square Feet: 3.768 Ac & 164,124 Sq.Ft. (Limits of Development 88,110 Sq.Ft., 2.02 Ac.)
6. Current Zoning Status: M1
7. Current Use Status: Limited Manufacturing
8. Surrounding Land Use Zoning: M1
9. Zoning District Being Requested (if applicable): \_\_\_\_\_
10. Parcel Index Numbers of Property: 03-25-176-004

**B. Owner Information**

1. Signature: [Signature]
2. Name: PAL Land LLC - Joseph Palumbo
3. Address: 201 Christina Drive, East Dundee, Illinois 60118
4. Phone Number: [Redacted] Fax: [Redacted] Email: [Redacted]

**C. Billing Information** (Name and address all bills should be sent to)

1. Name: [Redacted]
2. Address: [Redacted]
3. Phone: [Redacted]

### PART III. JUSTIFICATION OF THE PROPOSED SPECIAL USE

Please answer all questions but be concise and brief in your answers. If additional pages are needed to complete your answers, please be sure to include the appropriate and complete question number for each response. Applicants are encouraged to refer to drawings or other application materials as necessary to add clarity to their answers. **Applicants are also encouraged to refer to Special Use Criteria Section 157.224(C)(2) or Variances, Section 157.207(C) or Rezoning.**

**IF YOU ARE APPLYING FOR A REZONING PLEASE WRITE A PARAGRAPH ON WHAT THE CURRENT ZONING IS AND WHY YOU ARE REQUESTING A REZONING**

**FOR A SPECIAL USE COMPLETE THE FOLLOWING, FOR VARIANCES ONLY SKIP TO PAGE #4:**

1. Will the Special Use be injurious to the enjoyment of other property in the immediate vicinity for the purposes already permitted, nor will the special use substantially diminish and impair property values within the neighborhood?

No

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2. Will the establishment of the Special Use impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district?

No

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3. Have or will adequate utilities, access roads, drainage or necessary facilities be provided for?

Yes

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4. Have or will adequate measures be taken to provide ingress and egress to minimize traffic congestion in the public streets?

Yes

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5. How is the proposed special use in harmony with the purposes, goals, objectives, policies and standards of the Village of East Dundee Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice, by the Village?

The development is in harmony with the Land Use Category within the Village Comprehensive Plan.

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**IF YOU ARE APPLYING FOR A VARIANCE COMPLETE THE FOLLOWING:**

1. From which specific standard of the Village Code is a Variance requested (include Code section number)?

157.127 - Loading Berths

158.04(D)(2)(d)2 - Parking Islands

PUD Ordinance - 400 Sq.Ft. islands

158.04(D)(2) - 5' Foundation Landscaping

2. For this site, what does the Code require?

157.127 - Two (2) loading berths are required for retail stores totaling 10,000 to 25,000 square feet.

158.04(D)(2)(d)2 - The maximum allowable parking stalls in a row is 10 stalls between parking islands.

PUD Ordinance - The PUD Ordinance requires 400 Sq.Ft. islands at the end of parking aisles and per 40 parking stalls.

158.04(D)(2) - 5' wide foundation landscaped area is required.

3. What is proposed?

157.127 - One (1) loading berth

158.04(D)(2)(d)2 - A row of 22 parking stalls between parking islands.

PUD Ordinance - 275 Sq.Ft.+/- islands at the end of parking aisles.

158.04(D)(2) - 5' wide landscaped area between the sidewalk and the parking stalls in the front of the building.

4. What unique circumstances have caused the need for a variance?

157.127 - One (1) loading berth as there is limited space allowing room for only one.

158.04(D)(2)(d)2 - The island would create a hardship for the loading berth and the traffic pattern of the drive through lane.

PUD Ordinance - 275 Sq.Ft.+/- islands at the end of parking aisles are too large for this parking lot.

158.04(D)(2) - A 5' wide foundation landscaped area at the building would be completely under a canopy on the building.

5. What specific mitigation measures will be used to ensure that the essential character of the area will not be altered? (Suitability of Present Area)

The development meets the Redevelopment Agreement and the Village Comprehensive Plan.

6. Specifically, how do the particular physical surroundings, shape, or topographical condition of the property result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations are carried out?

The variances is required to provide more efficient vehicular movement throughout the site.

The size of the site is too constrained for two Loading berths. A second berth would disrupt the aesthetic appearance of the proposed facility.

7. Specifically, what conditions are present on the property that would not be applicable generally to other property within the same zoning classification? (Suitability of Zoning)

None

8. Other than financial return, what other purposes is the variance request based on?

Efficient delivery that is out of the way of the proposed building operations, and maintaining a quality cosmetic appearance.

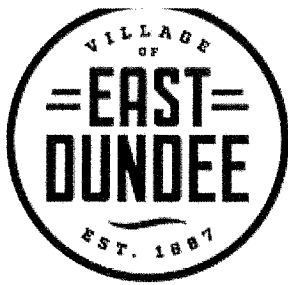
9. Has the alleged difficulty been created by any person presently having an interest in the property?

No

10. Please give an explanation for any questions answered YES .

- a. Will the granting of the variation be detrimental to the public welfare? (Circle)
- b. Injurious to surround properties? (Circle)
- c. Impair an adequate supply of light and air to adjacent property? (Circle)
- d. Endanger public health and safety? (Circle)
- e. Substantially diminish property values within the neighborhood? (Circle)
- f. Conformance to the Land Use Plan? (Circle)

<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO



**PLANNING AND ZONING & HISTORIC COMMISSION MEETING SCHEDULE**  
**MEETING TIME 7:00PM**  
**\*THURSDAY EVENING UNLESS DENOTED**

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Planning & Zoning petitions must be received 35 days prior to meeting date for petitions requiring Public hearings. 15 days prior when no Public hearing is required.

**Historic Commission Meetings (as needed)**

Applications submittals must be received & approved by the Building official for presentation to the Commission minimum of 15 days prior to meeting date.

Per ordinance, the Historic Commission must meet within 15 days of application submittal acceptance date and be dully considered by the Commission or a Certificate of Appropriateness would be deemed issued for failure to meet in the designated time.



**APPLICATION AGREEMENT  
TO PAY COSTS INCURRED AND HOLD THE VILLAGE HARMLESS**

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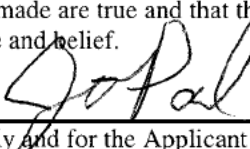
The Undersigned applicant acknowledges that the Village of East Dundee may seek advice and counsel from professional sources outside the employee staff of the Village of East Dundee in consideration of the application submitted to the Village of East Dundee by the applicant, including the services as those provided by the Village Staff, Village Attorney, Village Engineer, Planner and Fire Protection District.

The applicant further acknowledges that testimony of all witness at Public Hearings may be recorded before a court reporter and that full transcripts of the proceedings may be prepared and retained by the Village of East Dundee as part of the official record concerning the said applicant and the applicant's costs.

As an express condition in making the said application and the consideration thereof by the Village of East Dundee, the undersigned, both personally and on behalf of the applicant, agrees to hold the Village harmless and agrees to pay forthwith the costs and expenses that may be incurred by the Village of East Dundee for such professional services, including the costs and expenses of recording and transcribing any testimony at Public Hearings in connection with the said application.

The owner hereby authorizes, support and consents to this request for variation, and further authorizes, agrees and consents to allow the temporary installation and display by the Village of East Dundee of Public Notice (signage) upon the subject property.

The applicant, having read this application and fully understanding the purpose thereof, declares that the proceeding statement made are true and that the information provided herein is complete to the best of the applicant's knowledge and belief.

  
Individually and for the Applicant  
1011 East Main Street  
Address

8-11-2022

Date

  
Phone Number

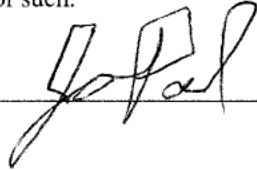
Project Description:  
12,890 Sq.Ft. Retail Building

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### Affidavit of Ownership & Control


I (We), PAL LAND, LLC do hereby certify or affirm that I am the owner(s), contract purchasers, or beneficiary(s) of the title holding trust for the aforesaid described property and hereby make application of such.

Signature: 

Owner: Joseph Palumbo

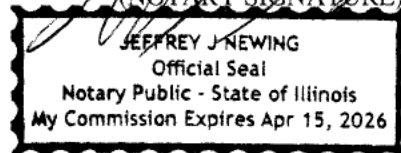
Address: 201 Christina Drive

East Dundee, IL 60118

Phone: 

SUBSCRIBED AND SWORN TO before me this  
4<sup>th</sup> day of AUGUST, 2022.

  
(NOTARY SIGNATURE)



(NOTARY STAMP)

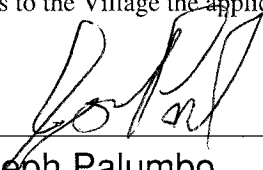


## Affidavit & Disclosure Agreement

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To cover the Village expenses relating to applications for site plans, Subdivisions, Annexations, Zoning Amendments, Special Uses, Variations and the like:

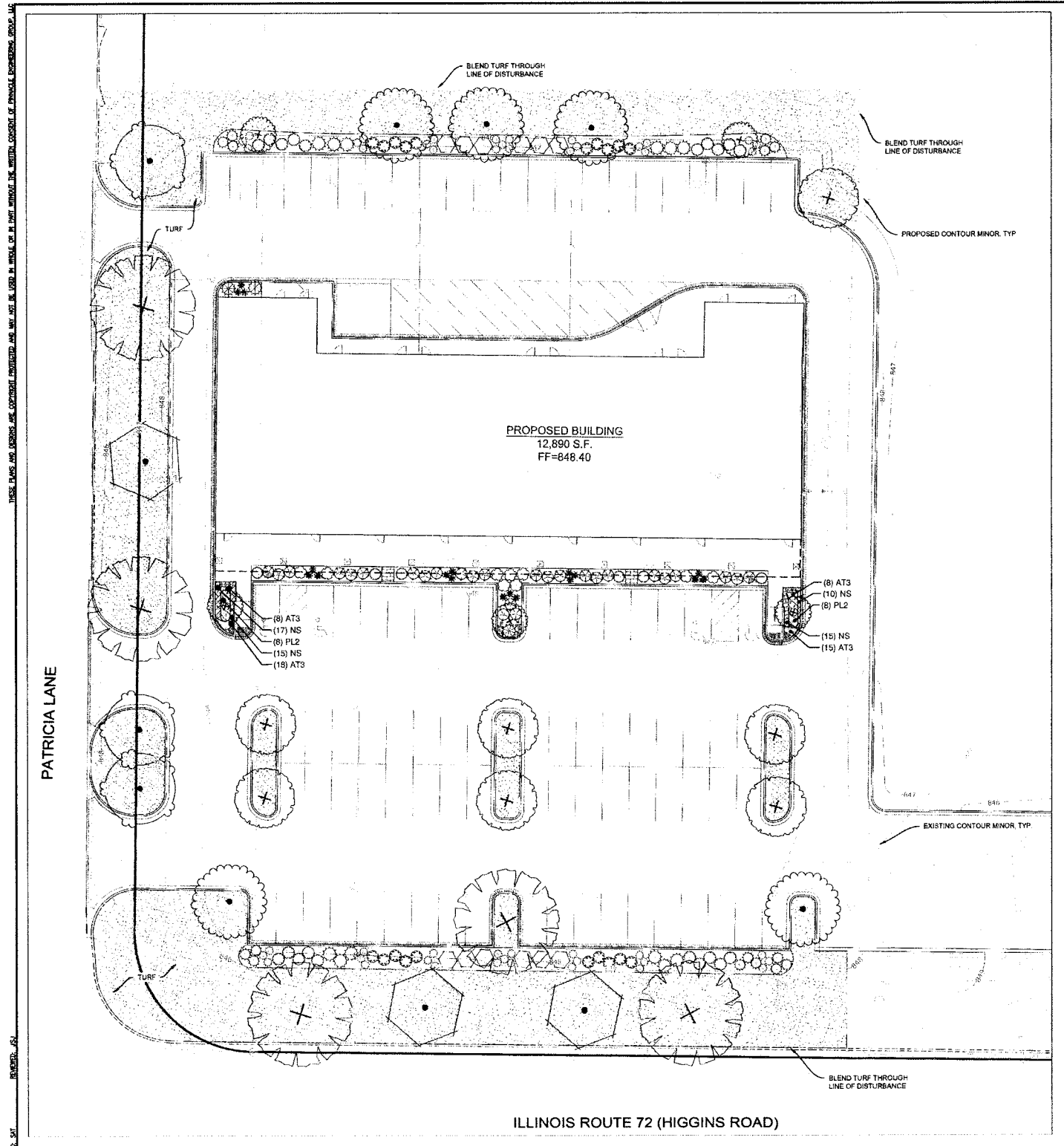
Applications shall deposit the sum required based on the type and extent of the applicants project. Any bills received by the village and any costs incurred by the Village related to the project will be billed to the applicant. Upon payment of all bills to the Village the applicant will receive their deposit back.

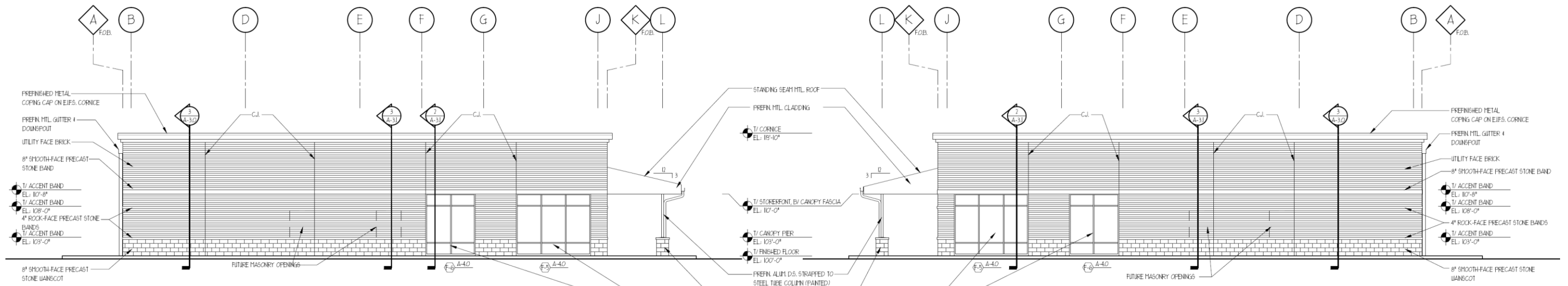
Signature:  \_\_\_\_\_

Print Name: Joseph Palumbo

Project Address: 1011 East Main Street

# Exhibit A



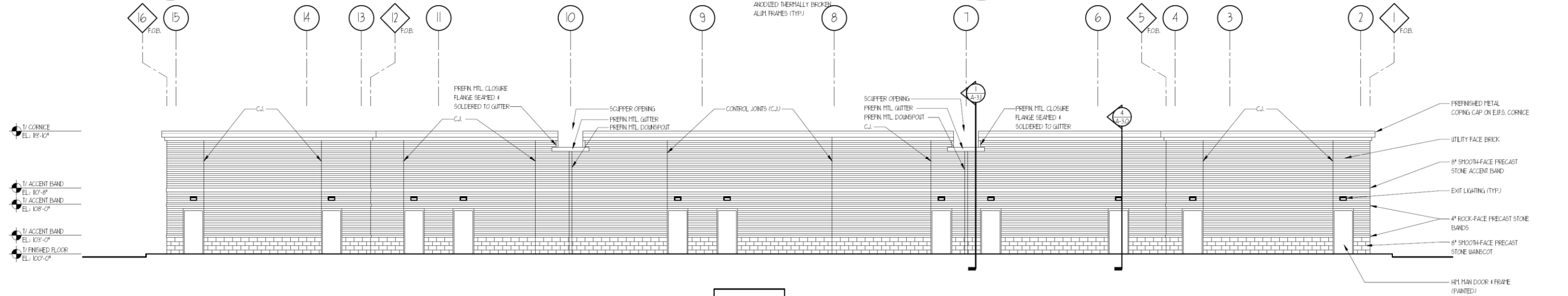


**WEST (SIDE) ELEVATION**

SCALE: 1/8"=1'-0"

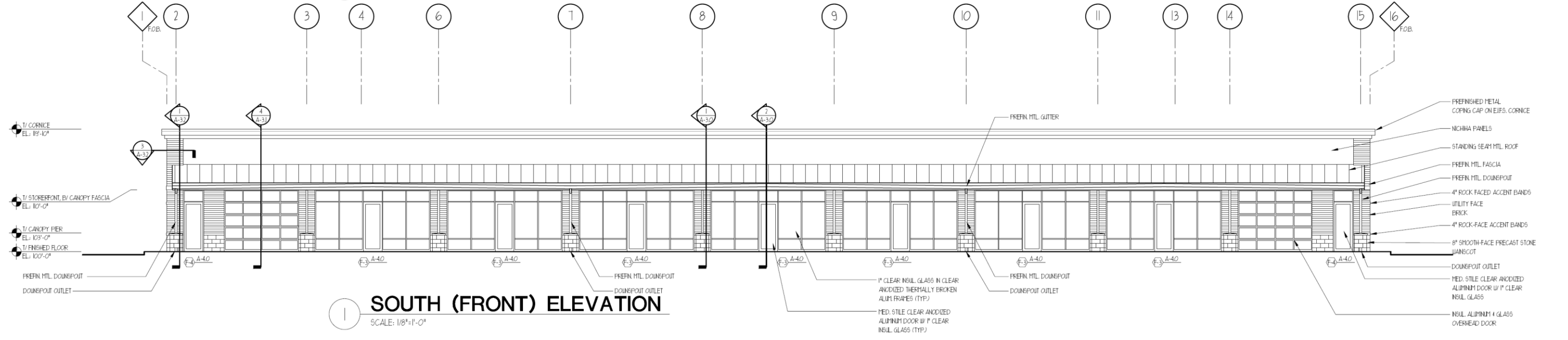
**EAST (SIDE) ELEVATION**

SCALE: 1/8"=1'-0"



**NORTH (REAR) ELEVATION**

SCALE: 1/8"=1'-0"



**SOUTH (FRONT) ELEVATION**

SCALE: 1/8"=1'-0"

C.J. = CONTROL JOINT

**ORDINANCE NUMBER 08 - 74**

**ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE  
VILLAGE, PUD AND PRELIMINARY PLAN APPROVAL FOR  
CERTAIN PROPERTY LOCATED NORTH OF ROUTE 72, EAST OF  
ROUTE 25**

**WHEREAS**, the Village of East Dundee is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, has the authority to exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and

**WHEREAS**, on March 9, 2007, applicant submitted a request to the Village, under petition number P/Z 07-04-02 for rezoning, an amendment to the comprehensive plan of the Village, PUD and Preliminary Plan approval, and for approval of its Preliminary Plat of Subdivision for certain property located north of Route 72, east of Route 25; and

**WHEREAS**, the Planning and Zoning commission (hereinafter the "Commission") of the Village of East Dundee, pursuant to notice and pursuant to the East Dundee Code of Ordinances, Chapter 156.05(B)(3) held a hearing on April 12, 2007, on Petition No. P/Z 07-04-02; and

**WHEREAS**, following the publication of the Finding of Fact, recommendations from the Commission, the Village Board, on December 18, 2007, did approve a series of ordinances, including:

07-50: Ordinance Granting Request for Re-Zoning for the Property Generally Known as the 119.0 Acre Property Located on the North Side of Route 72, East of Route 25 in the Village of East Dundee, Illinois;

07-51: Ordinance Granting Approval of a Planned Unit Development/ Preliminary Development Plan for the Property Generally Known as the 119.0 Acre Property Located on the North Side of Route 72, East of Route 25, in the Village of East Dundee, Illinois;

07-52: Ordinance Granting Approval of an Amendment to the Text of the Future Land Use Plan and the Text and Map of the Eastern Growth Specific Area Plan of the Village of East Dundee, Illinois;

07-53: Ordinance Approving the Final Engineering Plans and Preliminary Plat for the Terra Business Park at Dundee Crossings, East Dundee, Illinois.

All of these ordinances(together with the Report of Finds of Fact and Recommendation adopted on March 10, 2008) are incorporated herein by reference; and

**WHEREAS**, the Village feels it would be beneficial to incorporate into one document all of the salient facts and decisions as contained in the above referenced ordinances and findings of fact.

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

**Section One. Comprehensive Plan.**

Recommended Land Use for Development Area A (page 49), which presently reads:

“Development Area A” represents the majority of the undeveloped land in the eastern portion of the Eastern Growth Area (EGA) north of Route 72. At du/acres, this 105 acre area will produce roughly 340 dwelling units, the greatest number within the EGA. The location of this Development Area represents an attempt to maximize the locational benefit of the lake as an amenity, while relating to the surrounding land uses.

To be amended as follows:

Recommended as Planned Development Residential, that portion of "Development Area A" generally located to the north of the Township Cemetery represents an opportunity for development as single family residential.

Recommended Land Use for Development Area H (page 50), which presently reads:

"This 28 acre site, located just south of the lake, can be expected to yield roughly 225 dwelling units. This development area also enjoys quick access to the lakes, parks and elementary school, and provides transition between the higher intensity industrial uses to the east and the single family residential uses to the west."

To be amended to read as follows:

This site, generally located to the south of the lake, may be expected to yield dwelling units. This development area also potentially enjoys access to lakes, parks and elementary schools, and provides transition from the higher industrial and business uses to the south and southwest.

Recommended Modification to Conservation Area (page 52), which presently reads:

"This plan calls for the conservation and improvement of over 32 acres of park space that will surround the lake. This open space should be tied to bicycle trails through greenways, and safe on-street routes."

To be amended to read as follows:

This plan calls for conservation and improvement of substantial acreage that will surround the lake. This area will not extend toward the higher industrial and business uses to the south, and will be utilized primarily by the neighboring residential communities.

Deletion of Development Area K (page 51), which presently reads:

"Located east of the Dundee Township Cemetery and north of Route 72, this 17 acre site has the potential to yield as much as 180,700 square feet of commercial space. This scale is equivalent to that of a typical big box (such as Wal-Mart). However, the site is better suited for a series of smaller clusters of commercial office uses."

Creation of new Development Area T, consisting of approximately 119 acres, located north of Higgins Road (otherwise known as Route 72 or Main Street) to the east of Dundee Avenue (otherwise known as Route 215) to the south of Dundee Road (otherwise known as Route 68) and encompassing the existing road, all within the Village of East Dundee, Illinois. Suggested land use to read as follows:

This approximately 119 acre site will be developed with a multitude of business, industrial, retail or similar uses. This site will utilize the existing traffic pattern along Illinois Route 72.

**Section Two. Re-Zoning.** The subject property, as indicated in the applicant's petition for P/Z Case No. 07-04-02, is, pursuant to the above referenced ordinances, re-zoned from R-1 Single Family Residential and B-2 Commercial to **M-1 Limited Manufacturing**.

**Section Three. Modifications.** In accordance with Section 157.241(E), the following modifications to the standards shall be permitted:

- (1) *USE MODIFICATIONS:* A full range of light industrial and commercial uses is permitted throughout the property. This includes most all uses permitted in the M-1 and B-2 districts, as well as others from B-4 including without limitation, (a) a Motor Truck Terminal; (b) Gas Station & Retail; and (c) Automotive Retail and Service.
- (2) *PERMITTED USES ALONG IL HIGHWAY 72 FRONTAGE:* The 300-foot deep strip along IL Highway 72 restricted to those uses permitted in the B-2 district for a period of three years beginning on December 18, 2007 (i.e. the date the above-referenced ordinances were adopted by the Village). Beginning on December 18, 2010, permitted uses of the 300-foot strip shall include B-2 uses described herein and all uses authorized within the M-1 Limited Manufacturing District as well as other uses including without limitation, (a) a Motor Truck Terminal; (b) Gas Station & Retail; and (c) Automotive Retail and Service.
- (3) *BUILDING SETBACKS:* A 40-foot minimum front yard setback and a 20-foot minimum setback on the sides and rear of lots within the subdivision.

- (4) *PARKING SETBACK:* Parking is permitted in the required front yard setback within a setback of ten feet.
- (5) *BUSINESS DISTRICT SIGNAGE:* The signage standards that are applicable to business districts (as provided in the East Dundee Code of Ordinances, Chapter 156) shall apply to all lots within the subdivision regardless of use.
- (6) *FREESTANDING SIGNAGE:* The standards for freestanding signs included in Ordinance 06-46 shall apply to all lots within the subdivision with the exception that electronic signs shall be prohibited except as permitted in said ordinance.

**Section Four. Utilities, Landscape and Open Space.** In accordance with East Dundee Code of Ordinances, Chapter 157.246, the following variations to the standards shall be permitted:

- (1) *LOCATION OF UTILITIES* (Chapter 157.240(F)(3)): All utility connections are permitted (including electric, telephone, gas and cable) to lots and buildings located east of Christina Drive, to be installed above-ground in lieu of the requirement that all such overhead connections shall be made in the rear (east side) of said lots and buildings.
- (2) *LANDSCAPE COVERAGE* (Chapter 157.240(I)(9)): The landscape standards of East Dundee Code of Ordinances Chapter 158.04(D) shall apply to all lots within the subdivision.
- (3) *MINIMUM OPEN SPACES AREA* (Chapter 157.240(J)(2)): The minimum open space area for the Subject Property is to be reduced to 5%.
- (4) *TRASH RECEPTACLES AND STORAGE FACILITIES.* Applicant's requested variation with regard to Section 157.240(f)(5) (as detailed in Section 8.1(d) of Applicant's Development Binder is hereby granted. Applicant shall be permitted to screen trash receptacles and storage facilities with landscaping as opposed to masonry structures. Trash receptacles, vehicle storage or storage of materials and containers shall be located only in rear or interior side yards. Where visible from residential



areas or public rights of way, landscaping shall be in accordance with 158.05 (D).

- (5) *MECHANICAL EQUIPMENT, REFUSE CONTAINERS.* Applicant's requested variation with regard to Section 157.240(I)(2) (as detailed in Section 8.1(e) of Applicant's Development Binder) is hereby granted. Applicant shall be permitted to install appropriate screening for mechanical equipment and refuse containers located on the ground utilizing landscaping materials (as opposed to masonry or building materials similar to the building façade). The Applicant shall further be permitted to place mechanical equipment on the side of the building, to the rear of the building or alternatively on the roof of the building.
- (6) *LOADING AREAS.* Applicant's requested variation with regard to Section 157.240(I)(5) (as detailed in Section 8.1(f) of Applicant's Development Binder) is hereby granted. Applicant shall be permitted to install appropriate screening utilizing landscaping as opposed to masonry or building materials similar to the building façade. Loading areas shall be screened from surrounding roads, residential, office and commercial properties. Said screening may be through internal loading areas, screening walls that match the building exterior in materials and design, landscaping in accordance with 158.04 (D), or combination of the above. Gates and fencing may be used for security purposes, and shall be of high aesthetic quality.
- (7) *PARKING LOT ISLANDS.* Applicant's requested variation with regard to Section 157.240(I)(7) (as detailed in Section 8.1(g) of Applicant's Development Binder) is hereby granted. Parking lot design shall employ interior landscaped islands with a minimum of four hundred (400) square feet areas at all parking aisle ends and in addition, shall provide a minimum of one landscaped island of a minimum of four hundred (400) square feet in each parking aisle for every forty (40) cars in that aisle. Aisle end islands shall count toward meeting this requirement. Landscaped

medians shall be used to break large parking areas into distinct pods, with a maximum of two hundred (200) spaces in any one pod.

**Section Five. Use Variances.** In addition to the uses as contained in the Village's M-1 Limited Manufacturing District, the following additional uses shall be permitted:

- (1) B-2 Uses
- (2) Motor Truck Terminals
- (3) Gas Station and Retail
- (4) Automotive Retail and Services

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

**Section Seven. Repeal.** All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

**Section Eight. Publication.** 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 17<sup>th</sup> day of Nov, 2008 pursuant to a roll call vote as follows:

AYES: Ruffalo, Gorman, Lynam, Cichowski,

Mahony, Pres. O'Leary

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

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

Approved by me this 17<sup>th</sup> day of Nov., 2008.

Daniel O'Leary  
DANIEL O'LEARY, President

Published in pamphlet form this 19<sup>th</sup> day of Nov, 2008, under the authority of the President and Board of Trustees.

**ATTEST:**

  
SUSAN NORTON, Village Clerk

Recorded in the Village Records on Nov. 19, 2008.



## Memorandum



**To:** Village President and Board of Trustees  
**From:** Erika Storlie, Village Administrator  
**Subject:** Township Cemetery Fence on Rt 25 & Rt 72 Frontage  
**Date:** October 17, 2022

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### **Action Requested:**

Staff recommends Village Board approval of an intergovernmental agreement (IGA) between the Village of East Dundee and Dundee Township for a loan to install a fence surrounding the Township Cemetery on RT 25 & RT 72. All project funds would come from the Dundee Crossings TIF and would be fully repaid by the Township.

### **Funding Source:**

Dundee Crossing TIF Fund 38

### **Summary:**

For many years Dundee Township has been desiring to construct a fence to secure the cemetery property on the corner of Route 72 & Route 25 in East Dundee. It is also understood that the fence will improve the safety of cemetery visitors as well as beautify the property to those passing by.

Dundee Township has been allotted a \$500,000 grant from the State of Illinois from the Build Illinois Capital Bill. This grant has not yet been received, and this is the funding source the Township was planning to use for the fence. The grant is allocated but could be received as late as 2026. In order to expedite the construction of the fence, the Village of East Dundee and Dundee Township are proposing to enter into a partnership via the IGA. Approval of the IGA by both the Village Board and the Dundee Township Board will allow the Village to provide up-front funding to the Township for the fence at no interest.

The Township has already solicited bids for the project and are planning to accept the low bid of \$293,000. With the Village providing the loan, the Township can proceed with having the fence constructed immediately after both the Village and Township boards approve the IGA authorizing the funding and construction.

The Village proposes to provide the funding interest free, with the following payback schedule:

<b>December 1</b>	<b>Amount</b>
2023	\$37,500
2024	\$37,500

2025	\$37,500
2026	\$37,500
2027	\$37,500
2028	\$37,500
2029	\$37,500
2030	\$37,500

Total Repayment: \$300,000

If/when the Township receives the grant allotted by the State of Illinois, any remaining payments would be paid in full by the grant at the time the grant is received, and any excess grant funds could be used by the Township for other capital needs. Alternatively, if the grant is not received, the Township would repay the Village according to the schedule above.

**Attachments:**

- Intergovernmental Agreement (IGA)
- Photos of Proposed Fence & Location

**INTERGOVERNMENTAL FUNDING AGREEMENT  
BETWEEN THE VILLAGE OF EAST DUNDEE AND DUNDEE TOWNSHIP IN  
REGARD TO THE CONSTRUCTION OF A FENCE TO SECURE A  
PORTION THE DUNDEE TOWNSHIP EAST CEMETERY,  
460 DUNDEE AVENUE, EAST DUNDEE, ILLINOIS**

This **INTERGOVERNMENTAL FUNDING AGREEMENT BETWEEN THE VILLAGE OF EAST DUNDEE AND DUNDEE TOWNSHIP IN REGARD TO THE CONSTRUCTION OF A FENCE TO SECURE A PORTION THE DUNDEE TOWNSHIP EAST CEMETERY, 460 DUNDEE AVENUE, EAST DUNDEE, ILLINOIS** ("Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2022 ("Effective Date") by and between the Village of East Dundee, an Illinois home rule municipal corporation ("Village") and Dundee Township, an Illinois township ("Township"). The Village and the Township are sometimes individually referred to herein as a "Party" and collectively referred to as the "Parties."

**W I T N E S S E T H**

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, and to use their credit, revenues and other reserves to pay costs related to intergovernmental activities; and

**WHEREAS**, the Township owns the real property commonly known as Dundee Township East Cemetery, 460 Dundee Avenue, East Dundee, Illinois, as legally described and depicted in **EXHIBIT A**, respectively, attached hereto and made a part hereof ("Subject Property"); and

**WHEREAS**, the Township desires to construct a fence to secure the cemetery on

the Subject Property, in order to improve the safety of the cemetery for visitors and to improve the visual aesthetics of the Subject Property ("Project"), as depicted and described in further detail in **EXHIBIT B** attached hereto and made a part hereof; and

**WHEREAS**, the Township has been allotted a Five Hundred Thousand and No/100 Dollars (\$500,000.00) grant from the State of Illinois to fund the Project ("State Grant"); and

**WHEREAS**, the State Grant may not be received by the Township until 2026; and

**WHEREAS**, the Village desires to assist the Township in expediting the Project by proving an up-front loan for a portion of the costs of the Project, with no interest being charged to the Township on the amount loaned, if terms and conditions in this Agreement are met; and

**WHEREAS**, it is in the best interests of the Parties to enter into this Agreement;

**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 Parties, the Parties hereto agree as follows:

## **SECTION 1: INCORPORATION OF PREAMBLES**

The preambles hereto, as set forth above, are incorporated herein by reference and are made part hereof.

## **SECTION 2: PROJECT TERMS AND CONDITIONS**

**2.1 Project.** The Township agrees to undertake and complete the Project on the Subject Property, and to pay all Project costs except as set forth herein.

**2.2 Funds.** The Village agrees to provide funding to the Township for the Project in an amount not to exceed Three Hundred Thousand and No/100 Dollars (\$300,000.00) ("Funds"). The Funds will be provided to the Township on an interest free basis. The

Village shall pay the Funds to the Township for the Project as follows: fifty percent (50%) at the start of the project and 50 percent (50%) at the completion of the project.

**2.3 Fund Repayment Schedule.** The Funds paid by the Village to the Township shall be repaid by the Township in the following amounts on the following dates:

<b>Date Due</b>	<b>Amount Due</b>
December 1, 2023	\$37,500.00
December 1, 2024	\$37,500.00
December 1, 2025	\$37,500.00
December 1, 2026	\$37,500.00
December 1, 2027	\$37,500.00
December 1, 2028	\$37,500.00
December 1, 2029	\$37,500.00
December 1, 2030	\$37,500.00
Total Repayment:	\$300,000.00

**2.4 Effect of Township receiving State Grant.** If, prior to the repayment of the Funds to the Village, the Township receives the State Grant, any remaining payments owed by the Township to the Village will be paid in full by the Township at the time the State Grant is received by the Township. Alternatively, if the State Grant is not received by the Township, the Township shall repay the Village according to this Section 2.3.

### **SECTION 3: OBLIGATIONS OF THE VILLAGE AND THE TOWNSHIP**

**3.1 Village's Obligations.** The Village agrees to pay the Township the Funds pursuant to the terms and conditions of this Agreement. The Village reserves the right to inspect the Project at any and all stages of work thereon and the right to audit the funding transaction and use of the Funds.

**3.2 Township's Obligations.** The Township has provided the Project scope and estimate(s) for the Project, which included in **EXHIBIT B**. The Township shall execute all contracts and perform all project management activities for the Project in accordance with the terms of this Agreement. The Township shall be responsible for the performance of the Project elements ("Work") or causing the Work to be performed in a good and workmanlike manner and in accordance with the Project Scope and this Agreement, and all applicable laws, regulations, ordinances and other governmental requirements. The Township agrees that it will be solely responsible for obtaining and paying for any permits, license, or other authorizations required for the Project.

**3.3 Joint Obligations.** The Parties agree to do all things reasonably necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in furthering the objectives of this Agreement, and the intent of the Parties as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the execution of such permits, applications and agreements, and the taking of such other actions as may be necessary to enable the



Parties' compliance with the terms and provisions of this Agreement, and as may be necessary to give effect to the objectives of this Agreement and the intentions of the Parties as reflected by the terms of this Agreement. Village and Township agree that this Agreement is for the benefit of the Parties and not for the benefit of any third-party beneficiary. No third-party shall have any rights or claims against Village or Township arising from this Agreement.

#### **SECTION 4: TERMINATION**

**4.1 Termination.** This Agreement may be terminated by either Party by providing thirty (30) days written notice to the other Party, except that if the Funds have been paid to the Township, the Township's repayment obligations in this Agreement shall survive and be binding on the Township until full repayment is made to the Village.

**4.2 Default.** In the event that a Party fails to perform under this Agreement, the other Party shall notify the non-performing Party of the default, in writing, setting forth the nature of the default. The Party that has failed to perform shall have five (5) days after receipt of the notice to correct such failure or, in the event said correction cannot be accomplished within said five (5) day period, take substantial steps toward correcting the failure within said five (5) day period, with the correction to be made within fifteen (15) days of the aforementioned notice. If, after fifteen (15) days, the default has not been corrected, or if after five (5) days substantial steps have not been taken to correct the default, with the default being corrected within the aforementioned fifteen (15) day period, the Party serving the notice may then declare this Agreement terminated, subject to the continuation of certain provisions in Section 4.1 above. If any legal action is instituted to enforce this Agreement or any part of this Agreement by the Village, the Village shall be entitled to recover reasonable attorney's fees and court costs if it prevails in the legal action.

#### **SECTION 5: NOTICES**

**5.1 Delivery and Effective Date.** Notice or other writings which either Party is required to, or may wish to, serve upon the other Party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

(A) If to the Village:

Village Administrator  
Village of East Dundee  
120 Barrington Avenue  
East Dundee, Illinois 60118

(B) If to the Township:

Township Supervisor  
611 East Main Street  
Suite 201

or to such other address, or additional parties, as either Party may from time to time designate in a written notice to the other Party. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery shall be deemed given upon actual delivery.

## **SECTION 6: MISCELLANEOUS PROVISIONS**

**6.1 Indemnification and Insurance.** The Township covenants and agrees to indemnify, defend and hold harmless the Village and its elected officials, officers, agents, employees and volunteers from and against any and all claims, losses, lawsuits, actions, injuries, accidents, costs and/or expenses (including reasonable attorneys' fees) for damages to person(s) or property arising out of or in relation to the acts or omissions of the Township or the Township's officers, agents, contractors, employees or volunteers, relating in any way to the use, maintenance or repair of the Licensed Premises. In the event of any claims, actions, suits, damages, costs, expenses and liabilities, the Village shall have the right to counsel of its choice and the right to direct its own defense. The Township shall maintain liability insurance coverage for the Licensed Premises from the commencement of the term of this Agreement until its termination. The Village shall have the right to approve the coverage, coverage limits and carrier of the liability insurance, which approval shall not be unreasonably withheld. The Township shall provide the Village with a certificate of insurance describing such insurance coverage within thirty (30) days after the commencement of the term of this Agreement, and shall update same, as necessary thereafter, during the term of this Agreement. Such insurance coverage shall name the Village, its elected officials, officers, agents, employees and volunteers as additional insureds, and shall provide that the insurance coverage provided by the Township shall be primary and non-contributory to any insurance coverage of the Village. Failure of the Township to provide such insurance certificate, within ten (10) business days after notice from the Village of the Township's failure to provide a current certificate of insurance, shall terminate this Agreement without further action by either Party.

**6.2 Severability of Agreement.** The terms and conditions set forth in this Agreement shall be severable. In the event that any of the provisions contained herein are declared by a court of competent jurisdiction to be inconsistent with federal, State of Illinois or local law, or otherwise unenforceable for any reason whatsoever, the remaining provisions shall remain in full force and effect as to the Parties.

**6.3 No Waiver.** Nothing contained in this Agreement shall constitute a waiver of any privileges, defenses or immunities which the Parties may have under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, *et seq.*, with respect to any claim brought by a third party. The failure of any Party to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained, or any of them, by any other Party, shall not constitute or be construed as a waiver or relinquishment of any Party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and

effect.

**6.4 Choice of Law / Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, and any court proceedings between the Parties hereto shall be brought in Kane County, Illinois.

**6.5 Force Majeure.** If the performance by any Party hereunder is delayed as a result of circumstances which are beyond the reasonable control of such Party (which circumstances shall only include acts of God, war, strikes or similar acts of *force majeure*), the time for such performance shall be extended by the amount of time of such delay.

**6.6 No Third Party Beneficiaries.** This Agreement is not intended to benefit any person, entity or municipality not a Party to this Agreement, and no other person, entity or municipality shall be entitled to be treated as beneficiary of this Agreement. This Agreement is not intended to nor does it create any third party beneficiary or other rights in any third person or party, including, but not limited to, any agent, contractor, subcontractor, consultant, volunteer or other representative of any Party hereto. No agent, employee, contractor, subcontractor, consultant, volunteer or other representative of the Parties hereto shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer or other representative of any other Party hereto.

**6.7 Counterparts.** This Agreement may be executed simultaneously in two (2) counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

**6.8 Entire Agreement.** This Agreement contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the within subject matter. There are no representations, agreements, arrangements or understandings, oral or written, between and among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

**6.9 Effective Date.** This Agreement shall be deemed dated and become effective on the date on which the last of the Parties executes this Agreement, which date shall be inserted on page 1 of this Agreement.

**[THIS SPACE INTENTIONALLY LEFT BLANK]**

**IN WITNESS WHEREOF**, the Village, pursuant to authority granted by the adoption of a Motion/Resolution by its Board of Trustees, has caused this Agreement to be executed by its President and attested by its Clerk; and the Township, pursuant its authority, has caused this Agreement to be signed by its Supervisor and attested by its Clerk.

**VILLAGE OF EAST DUNDEE**

**DUNDEE TOWNSHIP**

By: \_\_\_\_\_  
Jeff Lynam, President

By: \_\_\_\_\_  
Arin Thrower, Supervisor

ATTEST:

ATTEST:

\_\_\_\_\_  
Katherine Holt, Village Clerk

\_\_\_\_\_  
Autumn Sheppard, Township Clerk

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

## **EXHIBIT A**

### **Legal Description and Depiction of the Subject Property**

#### **Legal Description:**

**P.I.N.:** 03-25-100-001

**Common Address:** 460 Dundee Avenue, East Dundee, Illinois 60118

[Insert Map of Subject Property]

## **EXHIBIT B**

### **Project Description, Estimates and Depiction**

(attached)









## Memorandum



**To:** Village President and Board of Trustees  
**From:** Franco Bottalico, Management Analyst  
**Subject:** Approve Resolution Authorizing the Demolition of 408 Barrington Ave.  
**Date:** October 17, 2022

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### **Action Requested:**

Staff recommends Village Board approval of a resolution authorizing the Village Administrator to execute an agreement with Donegal Services (13011 Grant Rd, Lemont, IL 60439) to demolish the Village-owned and vacant water pumping station located on three parcels at 406 and 408 Barrington Avenue (PINs: 03-23-312-005, 03-23-312-007, and 03-23-312-009) in the amount of \$74,325.

### **Funding Source:**

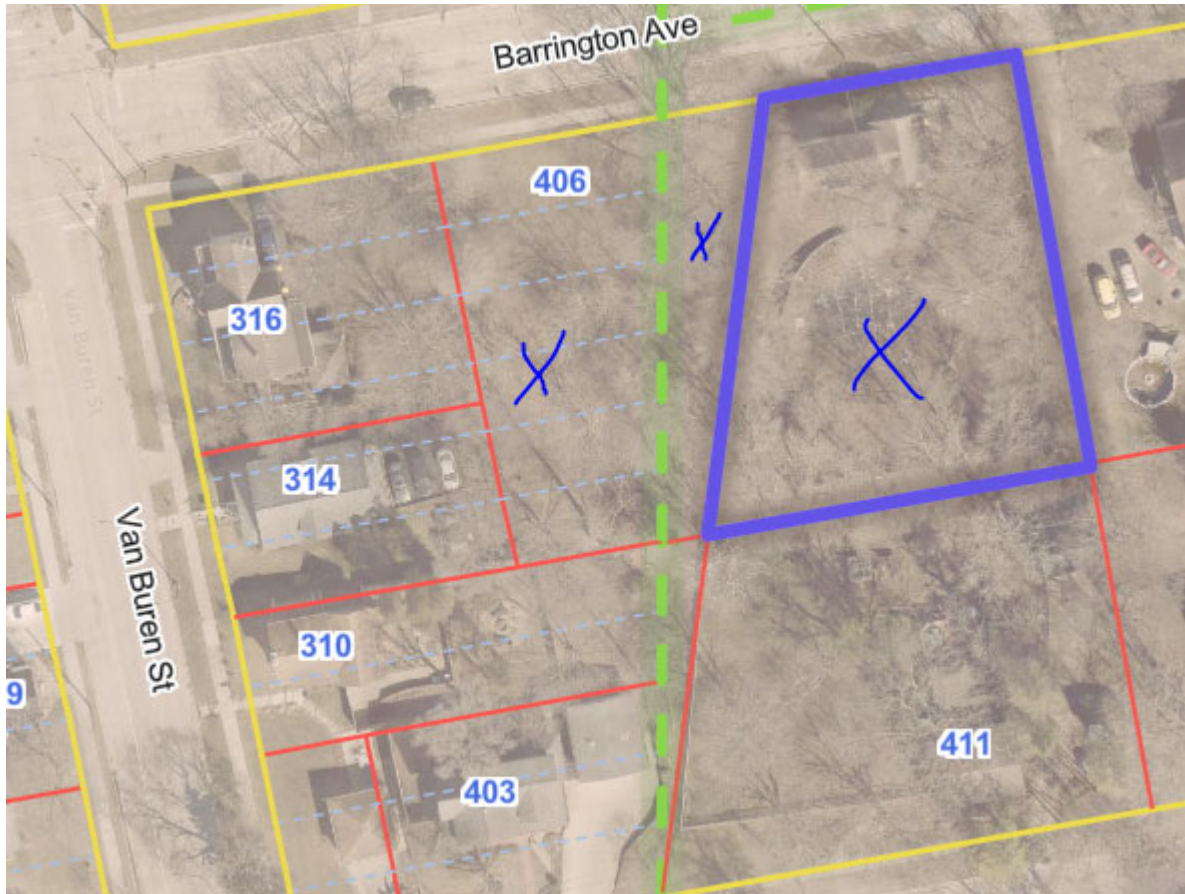
In the current FY2023 budget, in the Downtown Redevelopment TIF Fund (39), \$350,000 has been budgeted toward this project. Of that amount, \$11,288.84 has been expended to date for utility disconnects and associated costs. This project is within budget.

### **Summary:**

In approximately 2012, the Prairie Lakes Water Treatment Facility was opened and no longer necessitated the need for the water pumping station located on three village-owned parcels at 406 and 408 Barrington Ave., commonly referred to as 408 Barrington Ave (see below image). The site has been vacant for some time and has no current or future use, therefore staff is recommending demolition to clear the site of the existing building and rear below ground water holding tank.

Staff solicited quotes directly with known demolition contractors in the Chicagoland area. Below is a table of the contractors and their quoted amounts. Donegal Services is the lowest responsible bidder. Staff is requesting that the Village Board enter in an agreement with Donegal Services in order to have this site demolished prior to the winter season. Staff notes that an asbestos survey will be tested prior to demolition. Should there be a positive asbestos test, the cost of the project would increase by \$5,000 to \$10,000; however, there is enough budgeted to cover this expense, should this issue arise.

Contractor Name	Business Location	Quoted Amount
Donegal Services	Lemont, IL	\$74,325
Omega	Elgin, IL	\$121,195
Albrecht Enterprises	Des Plaines, IL	\$166,000
Alpine Demolition Services	St. Charles, IL	\$169,500



**Legislative History:**

None

**Attachments:**

- Proposal from Donegal Services
- Resolution



## PROPOSAL

Proposal No: 220831.1.2

Date: 10/12/2022

Customer: Village East Dundee

Job Address: 408 Barrington Ave, East Dundee

proposal is presented in accordance with the following plans: architectural dated **N/A** & engineering dated **N/A**

### DEMOLITION . . . . \$74,325.00

Included to be demolished and removed from the site are the following:

- Existing house, garage, foundation, drives, private walks, slabs, concrete water tank, shed
- **Public walk and curb are not included**
- Includes breaking the bottom of the water tank
- Includes filling 10' of stone (2-3" limestone) in the bottom of the tank
- Includes removal and stumping of trees on site (4" and grate for stumping) after a meeting with Village employees – trees will be sprayed if they are to be removed
- Includes asbestos testing (lab report takes 7 business days from sample date)
- Includes skid steer with sweeping attachment
- Includes silt fencing
- Includes construction fencing
- Includes portable toilet
- Machine time to backfill existing hole and grading lot

**TOTAL PROJECT COST . . . . \$74,325.00**

**PULVERIZED BLACK DIRT \$500.00 PER LOAD**

**PUMPING WATER - \$125.00 PER HOUR**

### EXCLUSIONS

Demolition – Removal of any trees, bushes, excessive household debris, draining and removal of Freon from AC units, site or tree protection, black dirt, seeding, permits, utility disconnects, or stone backfill unless specifically noted above. We assume no liability for damage to foundations, sidewalks, driveways, fences, trees or any underground construction damage by equipment or trucks making deliveries. Pools inside the house unless specifically noted on proposal.

Excavation – Soil testing, stabilization, compaction, undercuts, additional costs due to contaminated soils or hard to handle material, additional cost due to discrepancies between the plans, or site conditions, unforeseen underground objects, shoring unless specifically noted above, haul off of other trades spoils, protection and repair of landscaping, sidewalks, driveways and curb and gutter from truck and machine traffic or construction activity in the performance of the above work. We assume no liability for damages to fences due to ground conditions and tight lots. Embankment collapses will be billed at time and materials.

Sewer, Water & Storm – Protection and repair of landscaping, sidewalks, driveways and curb and gutter from truck and machine traffic or construction activity in the performance of the above work, damage to sidewalks and driveways from shallow directional bores, additional labor, and material due to utility conflicts. We assume no liability for damage to foundations, sidewalks, driveways, fences, trees or any underground construction damage by equipment or trucks making deliveries. Excludes all trench drains and installation unless specific noted above. 2" pvc for future street lighting will be installed if the builder provides the material otherwise it is not included. Replacing neighbors' aprons for disconnects that fall into them. Replacing brick streets. Sewer depth is assumed 9' deep unless specifically noted on plans.

### TERMS

Payments are due within 30 days of invoice. 1-1/4% (15% annually) finance charge will be applied to all balances still due after 30 days. Customer agrees to pay all collection cost and attorney fees if collection by lawsuit is needed. Any, and all changes from plans referenced above may result in change to contract price. Donegal reserves the right to require deposits/down payments before work is commenced.



## PROPOSAL

Proposal No: 220831.1.2

Date: 10/12/2022

Customer: Village East Dundee

Job Address: 408 Barrington Ave, East Dundee

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### ACCEPTANCE OF PROPOSAL

COVID-19/ War in Ukraine – Donegal Services reserves the right to add on necessary charges to material to supplement for the rise in the market prices due to COVID-19/ War in Ukraine. The additional price will be within supplier cost increase. Donegal Services reserves the right to charge a fuel surcharge due to the volatility of the fuel mark.

The above prices, specifications and conditions are satisfactory and are hereby accepted. Donegal Services is authorized to do the work as specified. The above proposal is valid for 30 days. Work on the above project will not begin until a signed proposal is received.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Donegal Signature

\_\_\_\_\_  
Date

**RESOLUTION NUMBER \_\_\_\_-22**

**A RESOLUTION OF THE VILLAGE OF EAST DUNDEE,  
COOK AND KANE COUNTIES, ILLINOIS,  
AUTHORIZING THE VILLAGE ADMINISTRATOR TO ENTER INTO AN AGREEMENT  
WITH DONEGAL SERVICES, OF LEMONT, IL, TO DEMOLISH THE VILLAGE-  
OWNED AND VACANT WATER PUMPING STATION LOCATED ON THREE  
PARCELS AT 406 AND 408 BARRINGTON AVENUE (PINS: 03-23-312-005, 03-23-  
312-007, AND 03-23-312-009) IN THE AMOUNT OF \$74,325**

**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**, the Village maintains its facilities: and

**WHEREAS**, the Village desires to demolish the Village-owned and vacant water pumping station located on three parcels at 406 and 408 Barrington Avenue (PINs: 03-23-312-005, 03-23-312-007, and 03-23-312-009), commonly known as 408 Barrington Avenue;

**WHEREAS**, the Village desires to improve the appearance of area and potentially seek future multi-housing development for the parcels;

**WHEREAS**, Village Staff recommends Village Board approve a resolution authorizing the Village Administrator to enter into an agreement with Donegal Services, of Lemont, IL, to demolish the Village-owned and vacant water pumping station located on three parcels at 406 and 408 Barrington Avenue (PINs: 03-23-312-005, 03-23-312-007, and 03-23-312-009) in the amount \$74,325.

**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:** The Village's corporate authorities approve a resolution authorizing to enter into an agreement with Donegal Services, of Lemont, IL, to demolish the Village-owned and vacant water pumping station located on three parcels at 406 and 408 Barrington Avenue (PINs: 03-23-312-005, 03-23-312-007, and 03-23-312-009) in the amount \$74,325 and further authorize and direct the President or Village Administrator to execute the Agreement and for the Village Clerk to attest the Agreement.

**ADOPTED** this 17<sup>th</sup> day of October, 2022, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 17<sup>th</sup> day of October, 2022.

\_\_\_\_\_  
Jeffrey J. Lynam, Village President

**ATTEST:**

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

Published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on \_\_\_\_\_, 2022.

## Memorandum



**To:** Village President and Board of Trustees

**From:** Erika Storlie, Village Administrator  
Chris Rainieri, Building Official

**Subject:** Property Standards Discussion Items

**Date:** October 17, 2022

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### **Action Requested:**

Staff requests the Village Board discuss property standards within the Village and direct staff to proceed with drafting ordinances that make sense for the community. Additionally, staff requests feedback regarding a proposal from B&F Services to provide code enforcement services for the Village.

### **Summary:**

The current property standards in the Village Code apply to commercial and residential properties within the Village limits. The Code is enforced by the Building Official, who has the authority to issue Notices of Violation alerting property owners of issues with their property and allowing for a period of time for repair to occur before fines are applied. If property owners do not comply, they are required to attend an administrative adjudication hearing and appear before an administrative law judge who will determine penalties for non-compliance. Property standards are important for maintaining a safe housing supply, a pleasant community environment and increased property values.

Staff and a few Board members have brought forward some suggestions for updating the Village Code or increasing enforcement efforts as it relates to property standards within the Village for discussion:

- 1) Parking in residential districts on the driveway. Commercial / business vehicles and trailers shall be prohibited from parking outside a garage in all residential zoning districts.
- 2) Prohibit the parking of RV's and trailers on driveways in all residential districts.
- 3) Prohibit playground equipment in a front yard.
- 4) All existing driveways that are gravel shall be concrete, asphalt, or paver bricks.

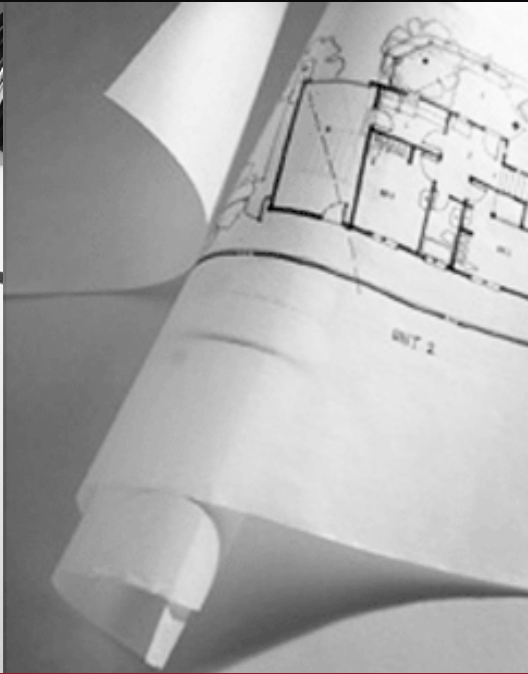
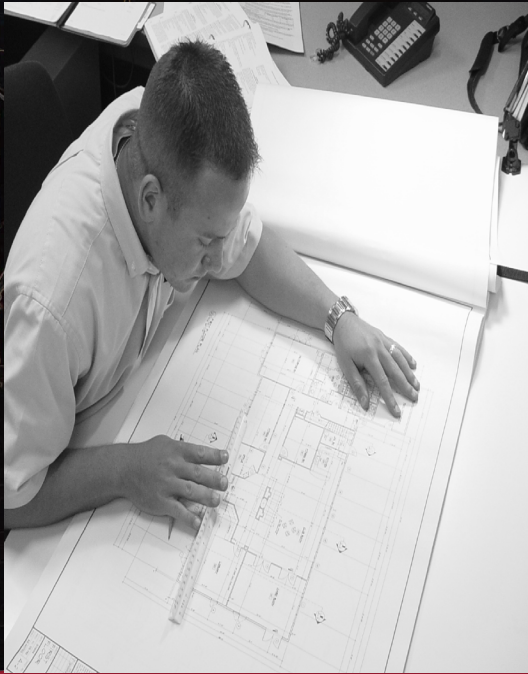
The existing Village Code Chapter 151, Section 151.013, *2006 Property Maintenance Code* addresses all maintenance issues.

### Enforcement

Currently the Building Official handles enforcement of the property maintenance code, however this is among many of his duties and significant time cannot be devoted to it. Staff has reached out to B&F Services to obtain the attached quote with options the Board can consider if it deems necessary to increase code enforcement services. Code enforcement at present is largely complaint-based, whereby notices of violation are being issued only if the Village receives a complaint. Utilizing B&F would allow the Village to have additional support to enforce the property maintenance code at a level that the Board can determine is right sized for the community.



**B & F** CONSTRUCTION CODE SERVICES, INC.  
**BUILDING & FIRE PROTECTION PLAN REVIEW**  
® TRAINING • INSPECTIONS • CODE CONSULTING



August 31, 2022

Chris Ranieri  
Building Inspector  
Village of East Dundee  
120 Barrington Avenue  
East Dundee, Illinois 60118

Thank you for the opportunity to present a proposal for the Village of East Dundee. With over 30 years of experience, we are pleased to provide a Code Enforcement Inspector proposal.

If you have any questions please give me a call at 847-428-7010.

Submitted,

*John A. Schuldt*  
John A. Schuldt  
Administrative Supervisor

**B & F CONSTRUCTION CODE SERVICES, INC.**  
2420 Vantage Road • Elgin, IL 60124  
Telephone: (847) 428-7010 • Fax: (847) 428-3151

## **PROFESSIONAL SERVICES**

### **Statement of Qualifications**

B & F Construction Code Services, Inc. is a full service organization that provides building and fire protection plan review, inspections and training services. All technical personnel are qualified to provide the services as described and requested.

We currently perform property maintenance inspections for the communities of West Chicago, Wauconda, Markham, Harvey, Kirkland, Kingston, Davis Junction, and others.

Included in these are inspections pertaining to property maintenance, rental property inspections and real estate transfer inspections.

The various inspections can be provided based on your needs. They can be complaint driven, scheduled or sweep style inspections to assigned districts.

The inspector can utilize a tablet and send a copy of the inspection report to the Village and the property owner or other designated contact. If preferred paper forms could be utilized instead. The inspector's report will be used for the required follow up inspection to ensure compliance. All procedures for time frame and enforcement activities will be as directed by the Village of East Dundee. This can include follow up inspections and attending court as required.

The time per week shall be as determined by the Village of East Dundee. This can be scheduled days per week or responding to complaints or a combination of both.

The inspectors shall have proper inspection equipment to conduct inspections as required. Equipment shall include a clipboard, flashlight, tape measure, thermometer and other equipment as determined to provide a quality inspection. Inspectors shall also have appropriate Personal Protection Equipment (PPE). The inspector shall wear a B & F Construction Code Services, Inc. issued uniform. The inspector shall operate a B & F Construction Code Services, Inc. company vehicle to conduct inspections.

### **Schedule to Perform Services**

To be determined. Inspections are scheduled via the Village of East Dundee. Inspections may be conducted between the hours of 9:00 a.m. and 4:00 p.m., Monday thru Friday, excluding holidays as agreed.

The inspector will perform all aspects of property maintenance from the inquiry, occupant/owner contact, investigation, photographing, issuance of Notice of Violation, status inspections to verify compliance, documentation for Adjudication or other means of enforcement. The inspector will also conduct court prep, which involves a visit to the

property and obtain photographic evidence of status of violation and attend adjudication/other court hearings.

**Costs for Services**

Inspections/office work, Court Prep, Court: \$70.00 per hour.

Travel to and from East Dundee: (min. 15 minutes per day, per inspector at hourly rate)

Tablet Set-up for East Dundee: \$150.00

Any requested modification to tablet form once established: \$70.00 per hour

Invoicing will be done on a monthly basis with a detailed report of services provided.

**Point of Contact**

John A. Schuldt, Administrative Supervisor  
Telephone: (847) 428-7010  
E-Mail: jschuldt@bfccs.org

**All of the B & F Construction Code Services, Inc. employees are covered by the following:**

- A. Workers Compensation Insurance;
- B. General Liability Insurance; and
- C. Professional Liability Insurance.

A Certificate of Insurance can be provided by request.

*The Village of East Dundee shall agree not to attempt to hire any of B & F Construction Code Services, Inc. officers, employees, agents, or consultants for a period of one (1) year after the individual is no longer employed by B & F Construction Code Services, Inc.*

**Accepted By**

\_\_\_\_\_

**Please Print**

\_\_\_\_\_

**Title**

\_\_\_\_\_

**Date**

\_\_\_\_\_

**B & F Construction Code Services, Inc.**

**Accepted By** \_\_\_\_\_

**Please Print** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

## Memorandum



**To:** Village President and Board of Trustees

**From:** James Kruger, Chief of Police

**Subject:** Discussion of Proposed Amendment to Liquor Code

**Date:** October 17, 2022

---

### **Action Requested:**

Staff requests Village Board discussion of a proposed ordinance amending Chapter 116.04 (A) (6) of the Village of East Dundee Village Code to add a requirement of bi-annual manager training for all liquor license holders. At the direction of the Board, a formal ordinance would be prepared by the Village Attorney for consideration.

### **Funding Source:**

N/A

### **Summary:**

The Village has long required BASSET or similar training for all servers and bartenders working in the Village's licensed liquor establishments. Over the last year, there have been several liquor code violations that have required the Liquor Commission to take action. After discussion with members of the Liquor Commission, there was an interest to provide for additional training and communication with all of our liquor establishments. This would provide a greater understanding of the law and the expectations and responsibilities incumbent upon operators in the Village.

Pursuant to my previous experience, I made the recommendation to the Liquor Commission to require bi-annual Alcohol Awareness manager training as a requisite to maintain a liquor license in the Village of East Dundee. This training would include information regarding the Village and State liquor code requirements as to over-serving, valid identification awareness and underage purchases, hours of operation, manager responsibilities, control of liquor leaving the premises, and other issues pertaining to the welfare of our community and their operation.

This would be a two-hour class taught on-site by the Police Department. It would be offered at least once every two years and be recorded so that newly appointed managers or newly opened liquor establishments could view the training on off years.

I would recommend that this be added our local code so that it is a requirement to receive and maintain a liquor license in the Village of East Dundee for the January 1, 2023 renewal. It would be required that at least one representative be present from each licensed establishment for the class. This would not eliminate the need for BASSET or similar training of all employees engaged in the dispensing or serving of alcoholic liquor.

**Legislative History:**

The requirement for managers and employees of establishments to obtain BASSET or similar training was added to the code July 1, 1994. As of earlier this year, 2022, the Village Board amended the code to remove the requirement of a fee to record Basset certificates with the Village Clerk or obtain bartender licenses, which had been discontinued by practice by the Village for several years.

**Attachments:**

Sample wording of the proposed ordinance amendment attached

Proposed Language in Yellow Highlight

#### 116.04 EMPLOYEE TRAINING AND REGISTRATION

(A) (1) For licenses effective on or after July 1, 1994, and all original or renewal application for all classes of liquor licenses shall be accompanied with proof of completion of a State Beverage Alcohol Sellers and Servers Educational Training (BASSET) program or Training for Intervention Procedures (TIPS) program, for at least one management employee working on the premises pursuant to that license.

(2) All persons whose job description entails the checking of identification for the purchase of alcoholic beverages in establishments where the majority of gross revenue is collected by the retail sale of alcoholic beverages shall be required to complete BASSET or TIPS training.

(3) All personnel who prepare mixed alcoholic beverages or serve alcoholic beverages for consumption on premises, in premises licensed under license classes A, A-1, A-2, C, D, E and E-1 shall be required to complete BASSET or TIPS training.

(4) At least one person who has completed BASSET or TIPS training shall be required to be on premises, in all licensed premises during hours when alcoholic beverages may be purchased.

(5) A “state certified BASSET training program” or “TIPS training program” shall be defined as a program licensed by the State Liquor Control Commission. Providers of BASSET or TIPS training shall be required to have on file with the County Clerk all licenses and certificates to prove current qualifications.

(6) After July 1, 1994, any new employee, manager or agent, requiring BASSET or TIPS training, shall, within 90 days from the beginning of their employment with that licensee, complete a BASSET or TIPS program and shall until completion of the BASSET or TIPS program work under the supervision of a person who has completed BASSET or TIPS training.

In addition to the other requirements of this section, all liquor managers shall attend a program conducted by the East Dundee Police Department relative to alcohol awareness at least once every two (2) years commencing July 1, 2023, provided that any liquor manager hired after July 1, 2023, shall attend the next available alcohol awareness program.

(7) A photocopy of certificate of completion for all employees, managers or agents required by this chapter to have BASSET or TIPS training shall be maintained, by the establishment, in a manner that will allow inspection, upon demand, by any designee of the Liquor Control Board.

(8) The Liquor Commissioner reserves the right to require BASSET or TIPS training for all employees of any establishment when deemed necessary. A ruling of this kind shall remain binding until repealed by the Liquor Commissioner.

## Memorandum



**To:** Village President and Board of Trustees  
**From:** Erika Storlie, Village Administrator  
**Subject:** Village Hall Window Replacement and Exterior Improvements  
**Date:** October 17, 2022

---

### **Action Requested:**

Staff recommends Village Board authorize the Village Administrator to execute a contract with Plote Homes (1141 E. Main St, East Dundee, IL 60118) in the amount of \$120,397.59 for the replacement of all windows in the Village Hall and other exterior improvements.

### **Funding Source:**

32-15-5948 Capital Projects Fund

### **Summary:**

Staff have been soliciting bids for the replacement of the windows in the Village Hall and other improvements for the past year since this was a budgeted goal in the 2023 Fiscal Year Budget. Plote Homes has provided a bid for PELLA RESERVE TRADITIONAL high quality aluminum clad windows that will be energy efficient, maintenance-free and long lasting. Additionally, they will power wash the exterior of the Village Hall, replace rotten wood where needed, scrape, prime and paint all wood siding and trim areas.

The proposal also includes a 4% contingency and the payment of prevailing wages. If approved, the windows will be ordered and are anticipated to arrive in March/April. The exterior painting/cleaning could be completed this fall if the weather cooperates.

Staff also solicited bids from several other contractors, most of whom did not provide a bid. The other bid we did receive was \$161,477.00 just for the windows, material and labor. Plote Homes is offering a substantial savings to the village by providing the windows at cost with a 10% profit and overhead on the whole project.

### **Attachments:**

- Plote Proposal
- Central Rug Proposal





847-854-3005 • Fax 847-428-1062

**Mailing Address:**

P.O. Box 957825  
Hoffman Estates, IL 60195

**Office Location**

1141 E. Main St., Suite 100  
East Dundee, IL 60118

**Village East Dundee Window R & R Exterior Painting**

Contractor			10/11/2022
Carpenter	Remove windows inside & outside trim, caulking, misc. materials, no lift included	\$	34,000.00
Windows	Supply only Reserve Traditional Double Hung, aluminum clad (27)	\$	46,525.26
Paint	Paint ext. blding, Powerwash and scrape prior to painting. Prime all raw wood, 2 finish coatsLift incld	\$	7,500.00
Paint	New window trim, paint white or stain (27)	\$	6,750.00
Dumpsters		\$	800.00
Lift	For window R & R	\$	1,500.00

Sub total	\$	97,075.26
Insurance @ .75%	\$	728.06
General conditions @ 5%	\$	4,853.76
Administrative fee @ 3%	\$	2,912.26
Contingency @ 4%	\$	3,883.01
Sub total job costs	\$	109,452.36
P & OH @ 10%	\$	10,945.24
Total contract	\$	120,397.59

Pricing valid for 30 days from date of proposal

Delivery of windows is etimated to be March-April of 2023

Any rotten wood or masonry issues discovered at replacement will be charged at a T&M

Acceptance of proposal signature

\_\_\_\_\_

Date of Acceptance

\_\_\_\_\_



## Proposal - Detailed

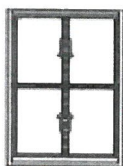
Pella Window and Doors  
27545 Diehl Road Suite # 100  
Warrenville, IL 60555

Sales Rep Name: Staszewski, Gerry  
Sales Rep Phone: (847) 683-5500  
Sales Rep E-Mail: GStaszewski@Pella.com  
Sales Rep Fax: (847) 683-1500

27 pcs.

Customer Information	Project/Delivery Address	Order Information
<b>PLOTE HOMES LLC</b> 1141 E Main St Ste 100  EAST DUNDEE, IL 60118-2440 <b>Primary Phone:</b> (847) 854-3005 <b>Mobile Phone:</b> <b>Fax Number:</b> (847) 8541181 <b>E-Mail:</b> rimhoff@ploteproperties.com <b>Contact Name:</b>  <b>Great Plains #:</b> 1000185550 <b>Customer Number:</b> 1001831172 <b>Customer Account:</b> 1000185550	<b>EAST DUNDEE VILLAGE HALL</b> 120 BARRINGTON AVE.  <b>Lot #</b> EAST DUNDEE, IL 60118 <b>County:</b> KANE <b>Owner Name:</b>  <b>Owner Phone:</b>	<b>Quote Name:</b> ARCHITECT SERIES Reserve windows [ preliminary ]  <b>Order Number:</b> 096 <b>Quote Number:</b> <b>16025475</b> <b>Order Type:</b> Non-Installed Sales <b>Wall Depth:</b> 0' 5" <b>Payment Terms:</b> Net 30 Days <b>Tax Code:</b> 19 <b>Cust Delivery Date:</b> None <b>Quoted Date:</b> 9/23/2022 <b>Contracted Date:</b> <b>Booked Date:</b> <b>Customer PO #:</b>
Line #	Location:	Attributes

10 NORTH lower



PK #  
2122

Viewed From Exterior

Rough Opening: 33 1/2" X 49 1/2"

### Pella® Reserve, Traditional, Double Hung, 32.75 X 48.75, White

Item Price	Qty	Ext'd Price
\$1,155.71	2	\$2,311.42

#### 1: Traditional, Non-Standard Size Non-Standard Size Double Hung, Equal

**Frame Size:** 32 3/4 X 48 3/4

**General Information:** Standard, Luxury, Clad, Pine, 5", 3 11/16"

**Exterior Color / Finish:** Painted, Standard EnduraClad, White

**Interior Color / Finish:** Prefinished White Paint Interior

**Sash / Panel:** Putty Glaze, Ogee, Standard, No Sash Lugs

**Glass:** Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude

**Hardware Options:** Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor

**Screen:** Half Screen, Standard EnduraClad, White, Premium, InView™

**Performance Information:** U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 08/11, Clear Opening Width 29.375, Clear Opening Height 19.937, Clear Opening Area 4.067009, Egress Does not meet typical United States egress, but may comply with local code requirements

**Remake:**

**Grille:** ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee

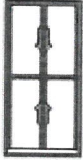
**Wrapping Information:** Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 163".


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Printed on 9/27/2022

Detailed Proposal

Page 1 of 11


Line #	Location:	Attributes		
15	NORTH lower			
				
	Viewed From Exterior			
	Rough Opening: 33 1/2" X 73 1/2"			
	PK # 2122			
	<b>Pella® Reserve, Traditional, Double Hung, 32.75 X 72.75, White</b>	<b>Item Price</b>	<b>Qty</b>	<b>Ext'd Price</b>
		\$1,471.91	4	\$5,887.64
	<b>1: Traditional, Non-Standard Size Non-Standard Size Double Hung, Equal</b> <b>Frame Size:</b> 32 3/4 X 72 3/4 <b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor <b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™ <b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 08 11, Clear Opening Width 29.375, Clear Opening Height 31.937, Clear Opening Area 6.514926, Egress Meets Typical 5.7 sqft (E) (United States Only) <b>Remake:</b> <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 211".			

Line #	Location:	Attributes		
20	NORTH upper			
				
	Viewed From Exterior			
	Rough Opening: 39 1/2" X 96 1/2"			
	PK # 2122			
	<b>Pella® Reserve, Traditional, Single Hung, 38.75 X 95.75, White</b>	<b>Item Price</b>	<b>Qty</b>	<b>Ext'd Price</b>
		\$3,988.38	2	\$7,976.76
	<b>1: Traditional, 38.75 X 95.75 Single Hung, Equal</b> <b>Frame Size:</b> 38 3/4 X 95 3/4 X 76 3/8 <b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor <b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™ <b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01484-00001, Egress Not Calculated <b>Remake:</b> <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 253".			

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at [www.pella.com](http://www.pella.com)



Line #	Location:	Attributes		
25	NORTH upper	<b>Pella® Reserve, Traditional, Single Hung, 32.75 X 77.75, White</b>		
			<b>Item Price</b>	<b>Qty</b>
			\$3,675.20	2
				<b>Ext'd Price</b>
				\$7,350.40

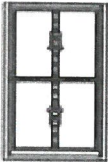


Viewed From Exterior  
Rough Opening: 33 1/2" X 78 1/2"

PK #  
2122

**1: Traditional, 32.7577.75 Single Hung, Equal**  
**Frame Size:** 32 3/4 X 77 3/4 X 61 3/8  
**General Information:** Standard, Luxury, Clad, Pine, 5", 3 11/16"  
**Exterior Color / Finish:** Painted, Standard Enduraclad, White  
**Interior Color / Finish:** Prefinished White Paint Interior  
**Sash / Panel:** Putty Glaze, Ogee, Standard, No Sash Lugs  
**Glass:** Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude  
**Hardware Options:** Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor  
**Screen:** Half Screen, Standard EnduraClad, White, Premium, InView™  
**Performance Information:** U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01480-00001, Egress Not Calculated  
**Remake:**  
**Grille:** ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee  
**Wrapping Information:** Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 207".

Line #	Location:	Attributes		
30	EAST lower	<b>Pella® Reserve, Traditional, Double Hung, 28.75 X 48.75, White</b>		
			<b>Item Price</b>	<b>Qty</b>
			\$1,123.45	3
				<b>Ext'd Price</b>
				\$3,370.35

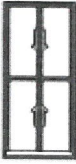



Viewed From Exterior  
Rough Opening: 29 1/2" X 49 1/2"

PK #  
2122


**1: Traditional, Non-Standard SizeNon-Standard Size Double Hung, Equal**  
**Frame Size:** 28 3/4 X 48 3/4  
**General Information:** Standard, Luxury, Clad, Pine, 5", 3 11/16"  
**Exterior Color / Finish:** Painted, Standard Enduraclad, White  
**Interior Color / Finish:** Prefinished White Paint Interior  
**Sash / Panel:** Putty Glaze, Ogee, Standard, No Sash Lugs  
**Glass:** Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude  
**Hardware Options:** Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor  
**Screen:** Half Screen, Standard EnduraClad, White, Premium, InView™  
**Performance Information:** U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 08|11, Clear Opening Width 25.375, Clear Opening Height 19.937, Clear Opening Area 3.513204, Egress Does not meet typical United States egress, but may comply with local code requirements  
**Remake:**  
**Grille:** ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee  
**Wrapping Information:** Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 155".

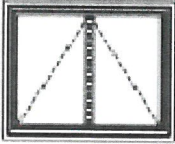
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Line #	Location:	Attributes		
35	EAST upper	<b>Pella® Reserve, Traditional, Double Hung, 32.75 X 77.75, White</b>		
			<b>Item Price</b>	<b>Qty</b>
			\$1,515.90	4
				<b>Ext'd Price</b>
				\$6,063.60
	PK # 2122	<b>1: Traditional, Non-Standard SizeNon-Standard Size Double Hung, Equal</b> <b>Frame Size:</b> 32 3/4 X 77 3/4 <b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor <b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™ <b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 08 11, Clear Opening Width 29.375, Clear Opening Height 34.437, Clear Opening Area 7.024909, Egress Meets Typical 5.7 sqft (E) (United States Only) <b>Remake:</b> <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 221".		
	Viewed From Exterior Rough Opening: 33 1/2" X 78 1/2"			

Line #	Location:	Attributes		
40	SOUTH upper	<b>Pella® Reserve, Traditional, Double Hung, 32.75 X 77.75, White</b>		
			<b>Item Price</b>	<b>Qty</b>
			\$1,515.90	2
				<b>Ext'd Price</b>
				\$3,031.80
	PK # 2122	<b>1: Traditional, Non-Standard SizeNon-Standard Size Double Hung, Equal</b> <b>Frame Size:</b> 32 3/4 X 77 3/4 <b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor <b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™ <b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 08 11, Clear Opening Width 29.375, Clear Opening Height 34.437, Clear Opening Area 7.024909, Egress Meets Typical 5.7 sqft (E) (United States Only) <b>Remake:</b> <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 221".		
	Viewed From Exterior Rough Opening: 33 1/2" X 78 1/2"			


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Line #	Location:	Attributes		
45	WEST lower			
				
	Viewed From Exterior			
	Rough Opening: 33 1/2" X 81 1/2"			
	PK # 2122			
		<b>Pella® Reserve, Traditional, Double Hung, 32.75 X 80.75, White</b>	<b>Item Price</b>	<b>Qty</b>
			\$1,542.29	1
				<b>Ext'd Price</b>
				\$1,542.29
		<b>1: Traditional, Non-Standard SizeNon-Standard Size Double Hung, Equal</b> <b>Frame Size:</b> 32 3/4 X 80 3/4 <b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor <b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™ <b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 08 11, Clear Opening Width 29.375, Clear Opening Height 35.937, Clear Opening Area 7.330898, Egress Meets Typical 5.7 sqft (E) (United States Only) <b>Remake:</b> , <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 227".		

Line #	Location:	Attributes		
50	WEST lower			
				
	Viewed From Exterior			
	Rough Opening: 33 1/2" X 29 1/2"			
	PK # 2122			
		<b>Pella® Reserve, Traditional, Awning, Vent, 32.75 X 28.75, White</b>	<b>Item Price</b>	<b>Qty</b>
			\$975.80	3
				<b>Ext'd Price</b>
				\$2,927.40
		<b>1: Traditional, Non-Standard SizeNon-Standard Size Vent Awning</b> <b>Frame Size:</b> 32 3/4 X 28 3/4 <b>General Information:</b> Standard, Clad, Pine, 5", 3 11/16" <b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White <b>Interior Color / Finish:</b> Prefinished White Paint Interior <b>Sash / Panel:</b> Putty Glaze, Ogee, Standard <b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude <b>Hardware Options:</b> Wash Hinge Hardware, Antiek Fold-Away Crank, White, No Limited Opening Hardware, No Integrated Sensor, Right Jamb <b>Screen:</b> Full Screen, White, InView™ <b>Performance Information:</b> U-Factor 0.28, SHGC 0.21, VLT 0.39, CPD PEL-N-30-14049-00002, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 11, Egress Not Applicable <b>Remake:</b> , <b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H), Putty Glaze, Ogee <b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 123".		

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at [www.pella.com](http://www.pella.com)



Line #	Location:	Attributes		
55	WEST upper	<b>Pella® Reserve, Traditional, Double Hung, 32.75 X 77.75, White</b>		
			<b>Item Price</b>	<b>Qty</b>
			\$1,515.90	4
				<b>Ext'd Price</b>
				\$6,063.60
	PK #	<b>1: Traditional, Non-Standard SizeNon-Standard Size Double Hung, Equal</b>		
	2122	<b>Frame Size:</b> 32 3/4 X 77 3/4		
		<b>General Information:</b> Standard, Luxury, Clad, Pine, 5", 3 11/16"		
		<b>Exterior Color / Finish:</b> Painted, Standard Enduraclad, White		
		<b>Interior Color / Finish:</b> Prefinished White Paint Interior		
		<b>Sash / Panel:</b> Putty Glaze, Ogee, Standard, No Sash Lugs		
		<b>Glass:</b> Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude		
		<b>Hardware Options:</b> Spoon-Style Lock, White, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor		
		<b>Screen:</b> Half Screen, Standard EnduraClad, White, Premium, InView™		
		<b>Performance Information:</b> U-Factor 0.30, SHGC 0.23, VLT 0.41, CPD PEL-N-232-01144-00001, Performance Class CW, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 08 11, Clear Opening Width 29.375, Clear Opening Height 34.437, Clear Opening Area 7.024909, Egress Meets Typical 5.7 sqft (E) (United States Only)		
		<b>Remake:</b>		
		<b>Grille:</b> ILT, No Custom Grille, 1 1/4", Traditional (2W1H / 2W1H), Putty Glaze, Ogee		
		<b>Wrapping Information:</b> Foldout Fins, Factory Applied, No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 221".		

Viewed From Exterior  
**Rough Opening:** 33 1/2" X 78 1/2"

**Thank You For Your Interest In Pella® Products**

**PELLA WARRANTY:**

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

**INSYNCTIVE PRODUCTS:** In addition, Pella Insynctive Products are covered by the Pella Insynctive Products Software License Agreement and Pella Insynctive Products Privacy Policy in effect at the time of sale, which can be found at [Insynctive.pella.com](https://www.pella.com/insynctive). By installing or using Your Insynctive Products you are acknowledging the Insynctive Software Agreement and Privacy Policy are part of the terms of sale.

**Notice of Collection of Personal Information:** We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link <https://www.pella.com/california-rights-policy/> at pella.com.

**ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")**

**YOU** and Pella and its subsidiaries and the Pella Branded Distributor **AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS.** You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to [pellawebsupport@pella.com](mailto:pellawebsupport@pella.com), with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit [www.pella.com/arbitration](https://www.pella.com/arbitration) or e-mail to [pellawebsupport@pella.com](mailto:pellawebsupport@pella.com), with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE PELLA.COM/ARBITRATION. DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER PELLA.COM/ARBITRATION.

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

**Product Performance Information:**

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at [www.pella.com](https://www.pella.com)



Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mulled and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to [www.pella.com/performance](http://www.pella.com/performance).

### **BRANCH WARRANTY:**

## **Project Review**

Pella Windows & Doors, LLC

**The following have been discussed and reviewed:**  
delivery)

\_\_\_ Jobsite Directions (with major cross roads)

\_\_\_ Cell Phone #: (used for

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

\_\_\_ Credit Policy

\_\_\_ C.O.D. Amount

\_\_\_ Customer Satisfaction Survey

\_\_\_ Reschedule/Cancellation Fees

\_\_\_ Warranty Reviewed\*

\*We recommend that you read the entire limited warranty before installing any product. Our product should not be used in barrier Exterior Insulation and Finish Systems (EIFS). Pella makes no warranty of any kind on and assumes no responsibility for Pella Windows and Doors, LLC, installed in barrier EIFS. Pella is also not responsible and makes no warranty as to installation inconsistent with Pella's installation instructions and high in home humidity (condensation, frost, and mold). Review all warranty disclaimers to ensure proper installation and enjoyment of Pella products.

\_\_\_ Installation instructions Reviewed --- Pella requires the use of the Pella installation tape or approved equivalent as noted in the installation instructions.

### **Product Specifications:**

\_\_\_ Brand \_\_\_\_\_

\_\_\_ Color \_\_\_\_\_

\_\_\_ Glazing \_\_\_\_\_

\_\_\_ Blinds \_\_\_\_\_

\_\_\_ Muntins \_\_\_\_\_

\_\_\_ Wall Condition(s) \_\_\_\_\_

\_\_\_ Windows Hardware \_\_\_\_\_

\_\_\_ Window Screens \_\_\_\_\_

\_\_\_ Door Hardware \_\_\_\_\_

\_\_\_ Door Screen(s) \_\_\_\_\_

\_\_\_ Hinge/Slide/Venting \_\_\_\_\_

\_\_\_ Prefinished selections \_\_\_\_\_

\_\_\_ I hereby authorize Pella Corporation, its affiliates and/or subsidiaries to use, reproduce, and/or publish photographs and/or video that may pertain

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to me and my project, including materials described below, without compensation. I understand that this material may be used in various communications (e.g. Website, e-newsletters, promotional materials, etc).

Consequently, the Corporation may publish materials, photographs, and/or make reference to the project in a manner that the Corporation or project sponsor deems appropriate.

(as viewed from the outside)

Additional Comments: \_\_\_\_\_

**Prices are valid for 30 days**

**This agreement becomes a binding order only upon acceptance at the Rockford, Illinois facility.**

**The terms and conditions on the previous page(s) are part of this proposal.**

**By signing and returning the signature page by facsimile or otherwise, Customer agrees to all the provisions, terms and conditions of this proposal including all items as noted on the project check list. The sales representative is not authorized to bind Pella Windows and Doors, LLC to this proposal. Said Proposal shall be deemed accepted by Pella unless Pella gives written notice to Customer within three business days of the date the Proposal is signed and submitted by customer to Pella.**

**TERMS & CONDITIONS:**

**PERFORMANCE:** All promises of shipment are estimated as closely as possible and our best efforts are used in every case to ship within the time promised, but there is no guarantee to do so. Seller shall not be liable for any direct, indirect or consequential damage or loss caused by delay in shipment. The Customer represents that they have reviewed the local building ordinances and that the material being ordered and its intended use comply with local building ordinances.

**CAUSES BEYOND OUR CONTROL:** Seller shall not be responsible for default, damage, loss or delay in performance due to labor trouble, fires, accidents, floods or other causes beyond its reasonable control, or due to shortages of material or transportation, beyond its reasonable control including but not limited to failures resulting from war, national or local emergency, riots, governmental priorities, embargoes, and like conditions and regulations.

**GLAZING:** Attention is directed to the Consumer Product Safety Act and the Federal Regulation for "Architectural Glazing Materials (16 CFR 1201)." THIS LAW SPECIFIES WHERE THE USE OF TEMPERED GLASS IS MANDATORY. In any instances of claims arising from the use of non-tempered glass, it will be the sole liability of the customer who receives the glass as specified in our Proposal that the use of such non-tempered glass is in compliance with all applicable laws, and that this glass will be used only in areas in which non-tempered glass is allowable.

**MATERIAL HOLD:** If the customer requests delivery of the product beyond seven days of the customer's delivery date, the customer, at Pella's election, will pay 3%, of the order value or \$25.00 per month warehousing charge, whichever is greater.

**TAXES:** Any sales, excise, processing or any other direct tax imposed upon the Seller for the sale or application of materials supplied in accordance with this Proposal shall be added to the Proposal price.

**CONSEQUENTIAL DAMAGE:** Seller shall not be liable for any direct or indirect or consequential damage or loss for any reasons, including but not limited to: any defect or defects in materials, improper installation, or breakage, bursting or leakage.

**ACCEPTANCE OF WORKS AND MATERIALS:** The Customer shall inspect all material immediately upon delivery. All work performed and materials supplied under this Proposal shall be deemed to comply with all terms of the Proposal unless Seller is notified in writing to the contrary within five (5) days following delivery.

**EXTRAS:** The terms of this Proposal shall apply to any extras or change orders requested by the Customer for this job.

**CANCELLATIONS AND/OR CHANGES:** Because these products are custom manufactured for your order, a cancellation fee equal to 100% of the selling price will be assessed for changes

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after contract acceptance. The Customer must notify the Seller three (3) business days in advance of the planned delivery date to reschedule your order. The Customer will be responsible for a \$150 fee for failure to notify the seller of a rescheduled delivery date.

**INTEREST:** Customer agrees to pay a service charge of 1.5% per month on the outstanding balance for which payment has not been received after 30 days from the invoice date. If the Customer is a consumer (as defined by applicable Usury Laws) the interest shall be the highest rate permitted by law but shall not exceed 1.5% per month.

**DEFAULTS:** If the Customer fails to pay pursuant to the terms of this accepted Proposal, the Customer agrees to pay all reasonable attorney's fees and costs including by not limited to (court costs, deposition costs, transcript costs, expert witness fees, process fees and sheriff's fee) incurred by Seller to obtain collection and also agrees that jurisdiction and venue for said legal action shall be with the Eighteenth Judicial Circuit Court, DuPage County, Illinois or such other venue and jurisdiction authorized by applicable law at Pella Windows & Doors, LLC sole election. Customer agrees the law of the State of Illinois shall control any and all disputes between Customer and Pella. Customer waives its right to a trial by jury on any claim or dispute between the parties.

**PURCHASE ORDERS:** The use of the Customer's purchase order or purchase order numbers is for the Customer's convenience and identification only. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment.

**DEFECT AND SHORTAGE CLAIMS:** Customer shall be responsible to inspect the product purchased pursuant to this Proposal and the delivery ticket for each delivery within two business days of receipt. In the event Customer claims that any of the products is defective or the quantities are not consistent with the delivery ticket, Customer shall give written notice to Seller within 3 business days of receipt of the product of all claims that product is defective or of quantities differing than recited in the delivery ticket. If Customer fails to provide said written notice, Customer shall be deemed to accept the product as to any latent or obvious defects (but not latent defects which cannot be discovered by a reasonable inspection) and the quantities described in the delivery ticket.

**ENTIRE AGREEMENT:** Seller's failure to strictly enforce any provision of this agreement shall not be construed as a waiver thereof and shall not excuse the Customer from strict performance. The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties.

**PREFINISH DISCLAIMER & WARRANTY:** Stain and paint color samples are produced as accurately as possible; however, actual colors may vary from batch. Because wood is a natural product, each window will display its own personality with regards to variation in color, texture and grain pattern. Natural wood variations include distinctive grain patterns or unusual shadings in color. Due to the nature of using natural products, Pella Windows and Doors, LLC cannot be responsible for the actual degree of variation that may occur in your purchase. Prefinish services are covered under the standard labor warranty of 2 years from the date of sale. Labor for product over 2 years will be chargeable.

Customer: PLOTE HOMES LLC

Project Name: EAST DUNDEE VILLAGE HALL

Quote Number: 16025475

Customer Name (Please print)

Pella Sales Rep Name (Please print)

Customer Signature

Pella Sales Rep Signature

Date

Date

Order Totals	
Taxable Subtotal	\$46,525.26
Sales Tax @ 0%	\$0.00
Non-taxable Subtotal	\$0.00
<b>Total</b>	<b>\$46,525.26</b>
<b>Deposit Received</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$46,525.26</b>



# PELLA® RESERVE™ TRADITIONAL



**WOOD &  
ALUMINUM-  
CLAD WOOD  
WINDOWS  
& PATIO  
DOORS**

EXQUISITELY  
DESIGNED  
WINDOWS AND  
DOORS WITH  
UNPARALLELED  
HISTORICAL  
DETAILING.



NOW YOU SEE IT, NOW YOU DON'T.  
Self-storing Integrated Rolscreen® retractable  
screens let in light, fresh air and nothing else.  
Close the window and they roll out of sight.



## WHY YOU CAN TRUST PELLA

At Pella, we don't just create windows and doors. We innovate with purpose, design with passion, build with integrity and deliver with pride.

---

### RATED #1 BY HOMEOWNERS FOR INNOVATION<sup>1</sup>

We are continually striving to improve what we do and how we do it. That drive has earned us 150 patents and counting for amazing innovations. In 1925 we opened our doors with the patented Rolscreen® retractable screen, a time-tested innovation that is still one of our most desired features today.

---

### RATED #1 BY HOMEOWNERS FOR HIGHEST QUALITY<sup>1</sup>

We make products specifically for you with meticulous care and attention. Our wood craftsmen have been honing their skills, on average, for over 14 years – that's longer than it takes for most to earn their PhD. And it doesn't stop there. Our product designs are tested beyond industry standards, so you can trust them to perform. Door designs are tested to 100,000 open and close cycles, and double-hung and casement window designs are tested at least 6,000 times.

---

### THE BEST LIMITED LIFETIME WARRANTY FOR WOOD WINDOWS AND PATIO DOORS<sup>2</sup>

You can feel confident in your investment. We pride ourselves on providing exceptional quality, exceeding expectations and going beyond requirements. That's why we stand behind all of our wood windows and patio doors with a limited lifetime warranty.

<sup>1</sup>Study of homeowner perceptions of leading national brands. Study released to Pella, 2023.

<sup>2</sup>Based on comparing limited lifetime warranties of leading national wood window and wood patio door brands. See [pella.com](https://www.pella.com) for complete details, including exceptions and limitations. At Pella we are committed to superior Pella Customer Service.

<sup>3</sup>See [pella.com](https://www.pella.com) for complete details, including exceptions and limitations. At Pella we are committed to superior Pella Customer Service.



OUR DEDICATED TEAM  
IS PART OF YOUR  
PROJECT'S POTENTIAL.  
WE PROVIDE SOLUTIONS  
TO HELP COMPLETE  
YOUR PROJECT."

— ALAN PICKETT,  
PELLA ARCHITECTURAL  
SOLUTIONS

## WHY CHOOSE WOOD?

Get the beauty and warmth of natural wood, our most customizable designs and exceptional energy efficiency. All Pella wood products are made with high-quality wood, metal and manufacturing processes, regardless of product line.

## EXCLUSIVE WOOD PROTECTION

Pella's exclusive EnduraGuard® wood protection is applied after the pieces have been cut and milled, but prior to final assembly, providing advanced protection against the elements.

## DESIGNED FOR LONG-LASTING DURABILITY

Intentional jamb-on-sill design helps seal the end grain of the wood and elevates it off the rough opening, reducing the potential to absorb moisture. For added strength and durability, our three-way corner joints are made up of mortise-and-tenon, metal fasteners and commercial adhesive.

## QUALITY EXTERIOR AND INTERIOR FINISHES

Extruded aluminum-clad exteriors feature through-style construction for exceptional durability and EnduraClad® finishes that resist fading and chalking. Interiors can be factory pre-finished to save time. Our prefinish is applied prior to final assembly and kiln-cured for a quality aesthetic.



## THE BEST LIMITED LIFETIME WARRANTY FOR WOOD WINDOWS AND PATIO DOORS\*

You can be confident in your investment. At Pella, we are committed to designing and building wood products with exceptional quality and durability. This is supported by:

**ENDURAGUARD® WOOD PROTECTION**  
Advanced protection for wood against the effects of moisture, decay, stains from mold and mildew — as well as termite damage.

**EXTERIOR ALUMINUM CLADDING**  
Exceptionally durable aluminum cladding with EnduraClad® exterior finish helps protect windows and patio doors for years.

**INSULATING GLASS SEAL**  
A long-lasting insulating glass seal provides a clear view and exceptional energy efficiency.

\*Based on competitive limited lifetime warranties of leading national wood window and patio door brands. See Limited Lifetime Warranty for details, including exceptions and limitations. At Pella, we continuously seek to improve our service.



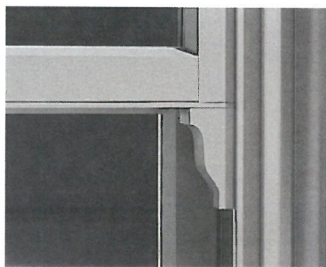


Winner of the 2019 Most Innovative Window from Window and Door Magazine



### EVERY DETAIL MATTERS

Created for those who refuse to settle for anything less than extraordinary, Pella Reserve - Traditional products provide unparalleled historical detailing. From authentic hardware and a disappearing screen to sash lugs that allow tilting, we've thought of every detail.



## WHY CHOOSE PELLA® RESERVE™ – TRADITIONAL?

Revel in the authenticity and bring your design vision to life. Exuding the tenets of traditional designs, Pella Reserve - Traditional products provide historical elements with uncompromised attention to detail.

### HISTORIC PUTTY PROFILE

Further your aesthetic with the putty profile, recreated with historically accurate angles – providing meaningful depth and a realistic shadow. Pella Reserve products offer the industry's deepest sash dimensions for a richer and more dramatic aesthetic for your project.

### THROUGH-STILE CONSTRUCTION

Essential to the tradition of window making, butt joinery and through-stile construction create authentic proportions and emulate historic window design.

### INTEGRAL LIGHT TECHNOLOGY®

Pella's Integral Light Technology helps capture the look of true-divided-light without sacrificing energy efficiency.

### AUTHENTIC HARDWARE

Complement your project with historically authentic spoon-lock window hardware. Our Antiek casement window hardware is inspired by period furniture to deliver authentic, traditional style. Add charm to patio doors with premium hardware created in collaboration with Baldwin®.

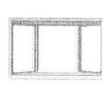
AVAILABLE IN THESE WINDOW AND PATIO DOOR STYLES:



Angle-Top Window



Awning Window



Bay or Bow Window



Casement Window



Push-Out Casement Window



Corner Window



Curve-Top Window



Fixed Window



Double-Hung Window



Single-Hung Window



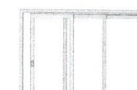
Hinged Patio Door



Sliding Patio Door



Bifold Patio Door



Multi-Slide Patio Door

Special shapes also available.



## ACHIEVE YOUR VISION WITHOUT CONCESSIONS

### TAILOR-MADE SOLUTIONS

Partner with Pella. From preliminary drawings to installation, Pella's expert team of architects, engineers, drafters and consultants can work to deliver custom window and door solutions for your project.

### AUTHENTIC LOOK OF TRUE DIVIDED LIGHT

Our Integral Light Technology® grilles help capture the look of true-divided-light without sacrificing energy performance, giving you a more authentic look.



### INTEGRATED ROLSCREEN®

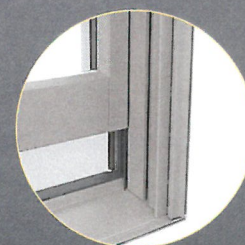
Winner of the 2019 Most Innovative Window from *Window and Door Magazine*, the Integrated Rolscreen retractable screen provides a cleaner, more polished look. The Integrated Rolscreen is a double- and single-hung screen that appears when you open the window, and rolls away, out of sight, when you close it.

### PUTTY GLAZE PROFILE

Our putty profile with historically accurate angles provides a realistic shadow. Pella® Reserve™ products offer the industry's deepest sash dimension for a richer, deeper and more dramatic aesthetic for your project.

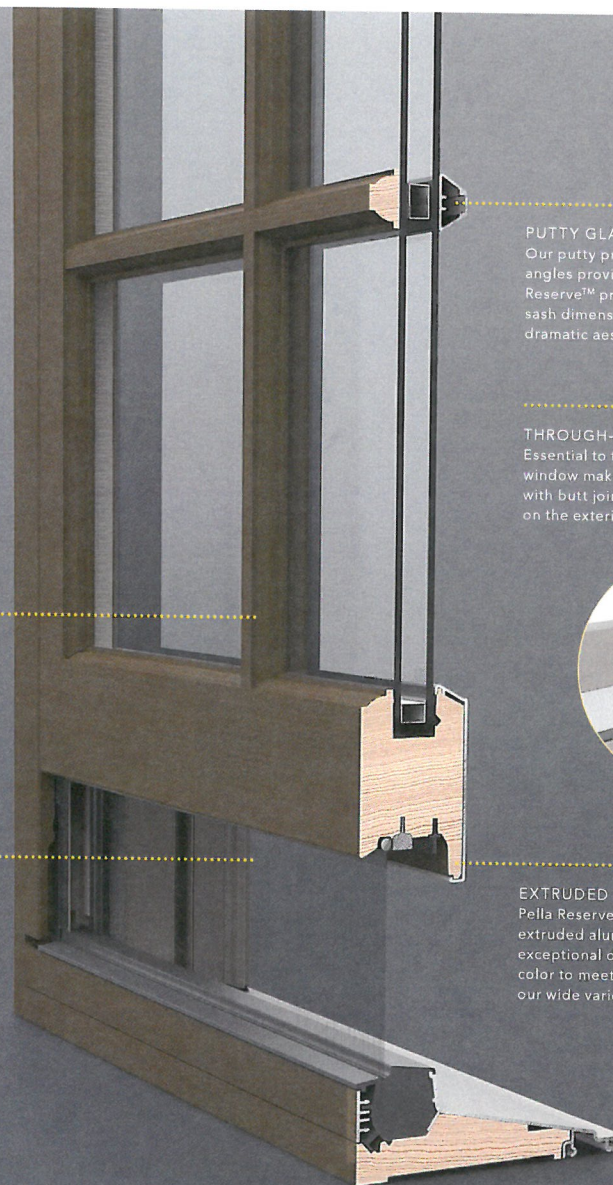
### THROUGH-STILE CONSTRUCTION

Essential to the authenticity of traditional window making, historical accuracy is achieved with butt joinery and through-stile construction on the exterior cladding.



### EXTRUDED ALUMINUM EXTERIORS

Pella Reserve products are available with extruded aluminum-clad exteriors for exceptional durability. Create a custom exterior color to meet your design needs or choose from our wide variety of color options.







WE KNOW DETAILS MAKE  
ALL THE DIFFERENCE.  
THAT'S WHY PELLA  
FOCUSES ON THE  
HISTORICAL DETAILS  
TO DELIVER THE LEVEL  
OF AUTHENTICITY YOU  
DESIRE."

— ALAN PICKETT,  
PELLA ARCHITECTURAL SOLUTIONS

SMITH  
FOUNDRIES  
BRANDTOWN, NY

#### THE BEST OF BOTH WORLDS

The Integrated Rolscreen® is there when you need it and hidden when you don't. Stored safely inside the window when it's closed, the retractable screen gives a cleaner, more polished look and eliminates maintenance of seasonal screen removal and storage.

## COLORS & FINISHES

### Wood Types

Choose the wood species that best complements your project's interior.



### Prefinished Pine Interior Colors

When you select pine, we can prefinish in your choice of a variety of paints and stains. Unfinished or primed and ready-to-paint are also available.



### Extruded Aluminum-Clad Exterior Colors

Our low-maintenance EnduraClad® exterior finish resists chalking and fading. Take durability further with EnduraClad Plus protective finish, which meets the industry's highest exterior coating standard to defend against chalking and fading.\*



Custom colors are also available.



\* EnduraClad Plus protective finish is not available with all colors. See your local Pella sales representative for availability.

## WINDOW HARDWARE

### Classic Collection

Get a timeless look with authentic styles in classic finishes.



### Essential Collection

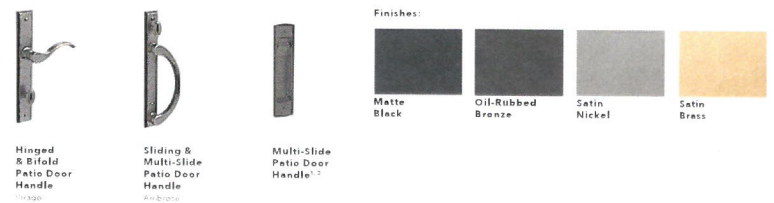
Select from popular designs and finishes to suit every style.



## PATIO DOOR HARDWARE

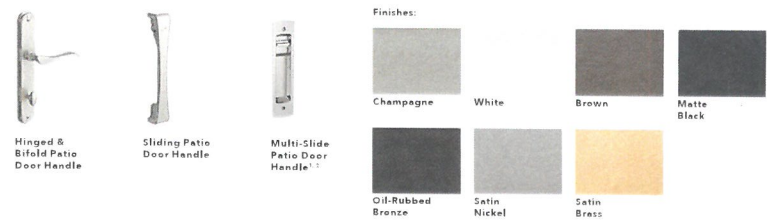
### Classic Collection

Choose timeless pieces, created in collaboration with Baldwin® Hardware, for a look that will never go out of style.



### Essential Collection

Elevate your style and transform your home with elegant selections.



Additional hardware collections available. See your local Pella sales rep for more options.

\* Flush multi-slide handles is a Pella exclusive design.  
† Flush multi-slide handles is not available in Champagne.



## GRILLES

Choose the look of true divided light, or make cleaning easier by selecting grilles-between-the-glass.



Putty Glaze Integral Light Technology<sup>1</sup> with Ogee Interior<sup>1</sup> 5/8", 7/8", 1-1/4" or 2"



Aluminum Grilles-Between-the-Glass<sup>1</sup> 3/4"



Ogee Integral Light Technology<sup>1</sup> 7/8", 1-1/4" or 2"

Grilles-Between-the-Glass Interior Colors:<sup>2</sup>



Black



White



Brown



Fossil



Ivory



Harvest



Cordovan

## GLASS

### InsulShield<sup>®</sup> Low-E Glass<sup>1</sup>



Advanced Low-E insulating dual- or triple-pane glass with argon or krypton<sup>3</sup>



Advanced Comfort Low-E insulating dual-pane glass with argon



Natural Sun Low-E insulating dual- or triple-pane glass with argon or krypton<sup>3</sup>



SunDefense<sup>™</sup> Low-E insulating dual- or triple-pane glass with argon or krypton<sup>3</sup>

### Additional Glass Options



Laminated (non-impact-resistant)<sup>4,5</sup>, tinted<sup>6,7</sup> or obscure<sup>8,9</sup> glass also available on select products



STC (Sound Transmission Class)-improved dual-pane sound control glass<sup>1,7</sup>



Impact-Resistant glass<sup>4,5</sup>

## ADDED PEACE OF MIND

### Integrated Security Sensors

Choose optional, built-in security sensors powered by Insynctive<sup>®</sup> technology so you can monitor windows and doors while at home or away with the Pella Insynctive App.<sup>10</sup> Learn more at [connectpella.com](http://connectpella.com).

<sup>1</sup> Colors matched to your product's exterior and interior color.

<sup>2</sup> Appearance of exterior grille color may vary depending on the Low-E insulating glass selected.

<sup>3</sup> Optional high-performance InsulShield Low-E glass is available with or without argon or krypton products.

<sup>4</sup> Available on select products only. See your local Pella sales representative for availability.

<sup>5</sup> Available with Low-E insulating glass with argon on select products.

<sup>6</sup> For best performance, the laminated glass may lie in the interior or exterior pane of the insulation assembly depending on the product.

<sup>7</sup> Sound control glass consists of double glass thickness (5mm/2mm).

<sup>8</sup> Requires the Pella Insynctive App on a smart device, an Insynctive Bridge and a compatible home internet router with internet connection.



REVEL IN THE AUTHENTICITY  
Pella's Integral Light Technology<sup>®</sup>  
grilles help capture the look  
of true-divided-light without  
sacrificing energy performance.



## THE BEST LIMITED LIFETIME WARRANTY FOR WOOD WINDOWS AND PATIO DOORS\*

Pella wood products are backed by the best limited lifetime warranty for wood windows and patio doors.\*

A ten-year limited warranty for Baldwin hardware is included. See written limited warranty for details,  
including exceptions and limitations, at [pella.com/warranty](http://pella.com/warranty).

NOTE: Product specifications may change without notice.  
Actual colors may vary from those shown and products may vary slightly from illustrations and photos.

WANT TO LEARN MORE? CALL US AT 833-44-PELLA OR VISIT [PELLA.COM](http://PELLA.COM)

\* Based on comparing written limited warranties of leading national wood window and wood patio door brands. See Pella written Limited Warranty for details, including exceptions and limitations, at [pella.com/warranty](http://pella.com/warranty), or contact Pella Customer Service at 877-473-5527.



Connect with Pella:



## Memorandum



**To:** Village President and Board of Trustees  
**From:** Phil Cotter, Director of Public Works  
**Subject:** Request for Purchase of a Dump Truck  
**Date:** October 17, 2022

---

### **Action Requested:**

Staff recommends Village Board discussion and consideration to authorize a future purchase of a 2025 International HV607 dump truck, with a dump body and accessory equipment, from Rush Truck Center (3441 Gatlin Drive, Springfield, Illinois) through the State of Illinois' joint purchasing program and a Sourcewell contract in the amount of \$216,345.00 for delivery in a subsequent fiscal year.

### **Funding Source:**

Funding source has yet to be determined. Funds for the purchase of the proposed dump truck will be appropriated in FY 2024 and/or FY 2025 (if necessary) and expended upon delivery.

### **Summary:**

There are currently three heavy-duty dump trucks in Public Works' fleet that are used for snow and ice control along with the hauling of various materials such as road salt, rock/stone, sand, topsoil, mulch, and tree debris:

- 2021 International HV607 – Vehicle #36
- 2015 International 7400 – Vehicle #35
- 2005 International (tandem axle) – Vehicle #33

Due to the operational needs of the department, staff proposes to reduce the number of heavy-duty dump trucks in the fleet from three to two and downsize one heavy-duty dump truck to a medium-duty dump truck. As such, staff proposes to order/purchase one new heavy-duty dump truck and purchase a medium-duty dump truck in a subsequent fiscal year. Due to the age of vehicle #33 (2005), along with its mechanical condition and ongoing repair and maintenance costs, it has exceeded its useful life expectancy. With regards to vehicle #35 (2015), the truck's v-box dump body (with a conveyor belt system) has been seldom utilized and the wing plow attachments has never been utilized. This truck has also required an extraordinarily high level of maintenance and repairs for a truck of this age. Therefore, staff recommends the disposal of these two units upon delivery of a new dump truck.

Staff has learned that purchasing a new dump truck will result in a delivery date of spring 2024 for the cab and chassis, and an additional several months for the manufacturing of the dump body. Essentially, a fully assembled dump truck that is ordered now will be delivered in summer/fall of 2024.

Staff proposes to purchase a new dump truck with a stainless-steel dump body, snowplow, pre-wet system, and a salt spreader. This type of dump truck is ordered/purchased in essentially two phases that are summarized below:

1. Cab and Chassis: Staff recommends the purchase of a 2025 International (model HV607) cab and chassis through the State of Illinois' Bid Buy Program (joint purchasing program). The contract for the cab and chassis was procured through an invitation to bid process and the contract was then awarded to the lowest responsible bidder.
2. Dump body and accessory equipment: Once the cab and chassis is manufactured, it will be delivered to a different vendor for the installation of the dump body and accessory equipment. Staff recommends the purchase of the dump body and accessory equipment Bonnell Industries. The majority of the requested equipment is available for purchase using competitively bid cooperative agreement (contract #155875) with Sourcewell. Sourcewell is a national cooperative purchasing agency for state and local municipalities that allows government agencies to take advantage of lower costs by combining their purchasing power.

The following is a summary of the costs associated with the dump truck staff is recommending:

Description	Vendor	Cost
Cab and Chassis	Rush Truck Center State Contract # 19416CMS BOSS-4-P-8607	\$96,991.00
Dump Body and Accessory Equipment	Bonnell Industries, Inc. Sourcewell Purchasing Cooperative Contract #155875	\$119,354.00
	<b>Total</b>	<b>\$216,345.00</b>

It is important to note that the purchase order will be made to Rush Truck Center, in the amount of \$216,345.00, as the dump body and equipment vendor (Bonnell Industries) is essentially a subcontractor of Rush Truck Center. Rush Truck Center and Bonnell Industries indicate that due to the long lead time for this truck, pricing is subject to future surcharges.

**Legislative History:**

None

**Attachments:**

- Retail Sales Order from Rush Truck Center
- Proposal from Rush Truck Center
- Quote from Bonnell Industries, Inc.



**Prepared For:**

VILLAGE OF EAST DUNDEE

PHIL COTTER

120 Barrington Ave.

Dundee, IL 60118-1399

(847)428 - 2404

Reference ID: STATE CONTRACT

**Presented By:**

RUSH TRK CTR OF N IL

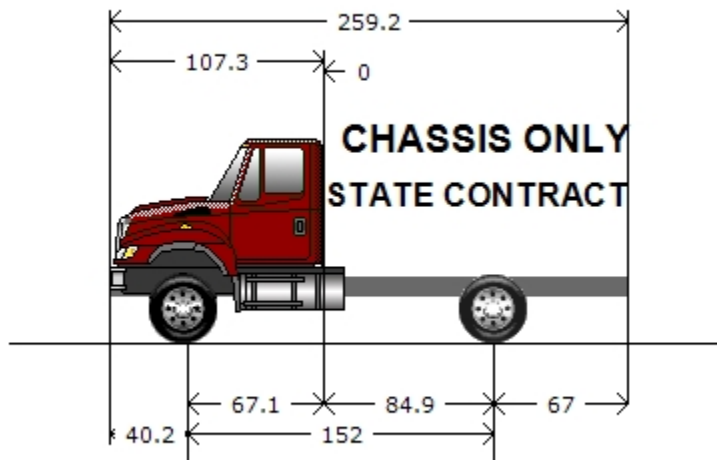
David R Mueller

4655 S CENTRAL AVE.

CHICAGO IL 606381547

708-295-5800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2025 HV607 SBA (HV607)**

**AXLE CONFIG:**

4X2

**MISSION:**

Requested GVWR: 39000. Calc. GVWR: 37000. Calc. GCWR: 60000

**DIMENSION:**

Wheelbase: 152.00, CA: 84.90, Axle to Frame: 67.00

**ENGINE, DIESEL:**

{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)

**TRANSMISSION, AUTOMATIC:**

{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

**CLUTCH:**

Omit Item (Clutch &amp; Control)

**AXLE, FRONT NON-DRIVING:**

{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

**AXLE, REAR, SINGLE:**

{Dana Spicer 21060D} Single Reduction, 21,000-lb Capacity, Driver Control Locking Differential, 200 Wheel Ends Gear Ratio: 6.50

**CAB:**

Conventional, Day Cab

**TIRE, FRONT:**

(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

**TIRE, REAR:**

(4) 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

**SUSPENSION, REAR, SINGLE:**

23,500-lb Capacity, Vari-Rate Springs

**PAINT:**

Cab schematic 100WL

Location 1: 2303, Red (Std)

Chassis schematic N/A

**Description**

Base Chassis, Model HV607 SBA with 152.00 Wheelbase, 84.90 CA, and 67.00 Axle to Frame.

TOW HOOK, FRONT (2) Frame Mounted

AXLE CONFIGURATION {Navistar} 4x2

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Swept Back, Steel, Heavy Duty

FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline

FRAME EXTENSION, FRONT Integral; 20" In Front of Grille

WHEELBASE RANGE 138" (350cm) Through and Including 187" (475cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

SHOCK ABSORBERS, FRONT

SPRINGS, FRONT AUXILIARY Rubber

SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 16,000-lb Capacity, Less Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System

AIR DRYER {Bendix AD-IP} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqiN Spring Brake

BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqiN

BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake

SLACK ADJUSTERS, FRONT {Gunitex} Automatic

SLACK ADJUSTERS, REAR {Gunitex} Automatic

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR {Sheppard M110} Power

DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2

AFTERTREATMENT COVER Steel, Black

**Description**

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type

EXHAUST HEIGHT 10'

MUFFLER/TAIL PIPE GUARD (1) Aluminum

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

ANTENNA for Increased Roof Clearance Applications

RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input

AUXILIARY HARNESS 5.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

HORN, ELECTRIC Disc Style

BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

JUMP START STUD Remote Mounted

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

HEADLIGHTS Halogen

FENDER EXTENSIONS Rubber

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

GRILLE Stationary, Chrome

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360

CLUTCH Omit Item (Clutch & Control)

**Description**

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control

EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)

CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

TRANSMISSION DIPSTICK Relocated to Right Side of Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

TRANSMISSION TCM LOCATION Located Inside Cab

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Dana Spicer 21060D} Single Reduction, 21,000-lb Capacity, Driver Control Locking Differential, 200 Wheel Ends . Gear Ratio: 6.50

SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs

SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity

FUEL TANK STRAPS Bright Finish Stainless Steel

FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab

DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab

CAB Conventional, Day Cab

AIR CONDITIONER with Integral Heater and Defroster

**Description**

GAUGE CLUSTER Base Level; English with English Electronic Speedometer

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust

SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust

GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar

MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

CAB INTERIOR TRIM Classic, for Day Cab

WINDSHIELD Heated, Single Piece

ARM REST, RIGHT, DRIVER SEAT

ARM REST, LEFT, PASSENGER SEAT

CAB REAR SUSPENSION Air Bag Type

WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors

INSTRUMENT PANEL Flat Panel

SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights

WINDSHIELD WIPER BLADES Snow Type

COWL TRAY LID

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Maxion 90541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches

(4) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Cab schematic 100WL

Location 1: 2303, Red (Std)

Chassis schematic N/A

**Services Section:**

**Description**

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

**Body/Allied Equipment**

**Description**

**Goods Purchased**

**Description**

MUNICIPAL LICENSE PLATES & TITLE FEE

Description

(US DOLLAR)

Price

Net Sales Price:

\$94,991.00

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. .  
ABOVE FIGURE IS FOR CHASSIS ONLY ( Does NOT include body or mounted equipment )

ABOVE FIGURE WAS CALCULATED USING STATE CONTRACT # 19416CMS BOSS4-P-8607

ABOVE FIGURE IS GOOD THROUGH 06/02/2023

ABOVE FIGURES DO NOT INCLUDE ANY FUTURE/POTENTIAL INCREASES FOR THE FOLLOWING:  
EMISSION SURCAHRGES, FREIGHT / DESTINATION FEES and RAW MATERIAL OR COMMODITY SURCHARGES

NOTE: TIRE MAKES &amp; TREAD DESIGNS CAN NOT BE GUARANTEED TO TO EXTREME SHORTAGES

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date\_\_\_\_\_  
Firm or Business Name\_\_\_\_\_  
Authorized Signature\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating  
and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which  
are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and  
conditions.

Description

(US DOLLAR)

Price

Net Sales Price:

\$96,991.00

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NOTE: TIRE MAKES &amp; TREAD DESIGNS CAN NOT BE GUARANTEED TO TO EXTREME SHORTAGES

Approved by Seller:

Accepted by Purchaser:

SALES REPRESENTATIVE 10-01-2022

VILLAGE OF EAST DUNDEE

Official Title and Date

Firm or Business Name



Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



**Rush Truck Center, Springfield**3441 Gatlin Dr  
Springfield, IL 62707  
(217) 523-5631

rushtruckcenters.com

**Retail Sales Order**

SALES ORDER		Date 10/01/2022	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		<b>VILLAGE OF EAST DUNDEE</b>	
Make International Series HV607		Customer's Name 120 BARRINGTON AVENUE DUNDEE IL 50118	
Year 2025 Body Type REFERENCED BELOW		Street City State Zip (847) 652-0447	
Color RED Trim STANDARD		Federal Tax ID # Business Phone Fax	
Serial #		Purchaser's Name	
Stock #		Street City State Zip	
To be delivered on or about		Federal Tax ID # Business Phone Fax	
STATE CONTRACT # 19416CMS BOSS-4-P-8607		David Mueller	
WAS USED TO PRICE THE FOLLOWING EQUIPMENT		By Salesman	
TRUCK CHASSIS SPECIFICATIONS AS LISTED IN		Truck Will be Titled in Kane County.	
SALES PROPOSAL # 16186 DATED 10/01/2022 96,664.00		<b>LIENHOLDER INFORMATION</b>	
BODY & MOUNTED EQUIPMENT AS LISTED IN		Date of Lien	
BONNELL INDUSTRIES QUOTE # 0159821 119,354.00		Lien Holder	
DATED 08/31/2022			
Sales Price 216,018.00			
Factory Paid F.E.T. 0.00			
F.E.T. Tire Credit 0.00		Draft Through	
Total Factory Paid F.E.T. 0.00			
Optional Extended Warranties 0.00			
Sub-Total 216,018.00			
Dealer Paid F.E.T. * 0.00		Manufacturer Rebate	
Local Taxes 0.00		Total Used Vehicle Allowance * 0.00	
License, Transfer, Title, Registration Fee 163.00		Less Total Balance Owed 0.00	
Documentary Fee 164.00		Total Net Allowance on Used Vehicle(s) 0.00	
Total Cash Delivered Price 216,345.00		Deposit or Credit Balance 0.00	
Total Down Payment 0.00		Cash with Order 0.00	
Unpaid Cash Balance Due on Delivery 216,345.00		←----- 0.00	
		*See Trade-in details on page 4	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY PARTIES. THIS NOTICE IS REQUIRED BY LAW.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions.	
The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.		Customer's Signature <u>David Mueller</u> Date <u>10-01-2022</u>	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER		OFFER RECEIVED BY: <u>SALES REPRESENTATIVE</u> Date	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER		OFFER ACCEPTED BY: <u>AUTHORIZED REPRESENTATIVE</u> Date	
THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.			
IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.			
THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.			



rushtruckcenters.com

## Rush Truck Center, Springfield

3441 Gatlin Dr  
Springfield, IL 62707  
(217) 523-5631

# Retail Sales Order

**1. Parties to Order; Definitions.** As used in this Retail Sales Order ("Order"), the terms: (a) "Dealer" shall mean the Rush Dealer identified at the top of the first page of this Order; (b) "Customer" shall mean the Customer identified on the first page of this Order; (c) "Manufacturer(s)" shall mean the entity or entities that manufactured the Product(s), it being understood by Customer that Dealer is in no respect the agent of Manufacturer(s); and (d) "Product(s)" shall mean the new and/or used vehicle or other components, accessories or products, which are being purchased by Customer, as set forth in this Order.

### 2. WARRANTY DISCLAIMERS AND LIMITATIONS

**NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY.** Any warranties on any new Product(s) sold under this Order are limited only to any printed Manufacturers' warranties delivered to Customer with the Product(s). EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

**USED PRODUCTS – NO WARRANTIES.** All used Product(s) sold under this Order are sold on an "AS IS, WHERE IS" basis, without any warranties by Dealer, provided that Products that are sold by Dealer as "Certified Pre-Owned" are subject to the express written terms and conditions of the Dealer's certified pre-owned program. EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

**LIMITED WARRANTY ON SERVICES.** Dealer warrants that all services performed by Dealer for Customer in conjunction with the sale of the Product(s), including if applicable installation, upfitting and conversion services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Product(s) is delivered to Customer. Customer's sole and exclusive remedy, and Dealer's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. DEALER PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Dealer for Customer. Dealer does not warrant any services provided by any third-party, including but not limited to installation, upfitting or conversion services. Any warranties are solely those that are provided by the third-party service provider.

**NO OTHER WARRANTIES.** EXCEPT AS SET FORTH ABOVE, DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED.

**3. Reappraisal of Trade-In Vehicle.** If the motor vehicle which has been traded in ("Trade-In Vehicle") as a part of the consideration for the Product(s) ordered hereunder is not to be delivered to Dealer until delivery to Customer of the Product(s), the Trade-In Vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for the Trade-In Vehicle. If the reappraised value is lower than the original allowance shown on the front of this Order, Customer may, if dissatisfied, cancel this Order.

**4. Delivery of Trade-In Vehicle by Customer; Customer Warranty of Title.** Customer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In Vehicle at the time of delivery of the Trade-In Vehicle to Dealer. Customer warrants the Trade-In Vehicle to be Customer's property free and clear of all liens and encumbrances.

**5. Delay or Failure in Delivery; Limitation of Dealer Liability.** Dealer shall not be liable for failure to deliver or delay in delivering any Product(s) covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the reasonable control, or is without the gross negligence or intentional misconduct, of Dealer. Examples of causes beyond Dealer's reasonable control include, but are not limited to, Manufacturers' delay or failure to deliver Product(s) for any reason, earthquake, hurricane or other natural disaster, fire, war, terrorist act, labor dispute, strike, etc.

**6. Liability for Taxes.** The price for the Product(s) specified on the face of this Order includes reimbursement to Dealer for federal excise taxes paid, but does not include sales or use taxes or occupational taxes based on sales volume (federal, state or local) unless expressly so stated. Customer assumes and agrees to pay, unless prohibited by law, any such sales or use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.

**7. Customer's Deposit.** Any Customer's deposit, whether cash or Trade-In Vehicle, shall not be refunded except due to Dealer's failure to deliver the Product(s).

**8. Risk of Loss; Insurance.** Customer shall assume all risk of loss relating to the Product(s) at the time Customer receives possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before Customer receives possession. Customer shall obtain insurance for the Product(s) that will be in effect at the time Customer takes possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before the Customer receives possession. Dealer shall have no responsibility or liability related to the Product(s) after Customer receives either possession or title to the Product(s).

**9. Governing Law; Venue; Time to Commence Action.** Except to the extent that the laws of the United States may apply or otherwise control this Order, the rights and obligations of the parties hereunder shall be governed by, and construed and interpreted in accordance with, the laws of the state in which Dealer is located, without regard to conflict of law principles. The mandatory venue for any claim, litigation, civil action or any other legal or administrative proceeding ("Action") involving any controversy or claim between or among the parties to this Order, is the state in which Dealer is located. Customer has one (1) year from the accrual of any cause of action arising from the purchase of the Product(s) to commence an Action against Dealer.

**10. Limitation of Damages.** Customer agrees that in the event of any Action brought by Customer against Dealer, Customer shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time, or any punitive damages.

**11. Fees and Expenses of Actions.** In any Action, whether initiated by Dealer or Customer, where the Customer has a right, pursuant to statute, common law or otherwise, to recover reasonable attorneys' fees and costs in the event it prevails, Customer agrees that Dealer shall have the same right to recover reasonable attorneys' fees and costs incurred in connection with the Action in the event that Dealer prevails.

**12. Execution and Delivery by Electronic Transmission.** If this Order or any document executed in connection with this Order is delivered by facsimile, email or similar instantaneous electronic transmission device pursuant to which the signature of or on behalf of such party can be seen, such execution and delivery shall be considered valid, binding and effective for all purposes as an original document. Additionally, the signature of any party on this Order transmitted by way of a facsimile machine or email shall be considered for all purposes as an original signature. Any such faxed or emailed document shall be considered to have the same binding legal effect as an original document. At the request of Dealer, any faxed or emailed document shall be re-executed by Customer in an original form.

**13. Waiver; Severability.** No waiver of any term of this Order shall be valid unless it is in writing and signed by Dealer's authorized representative. If any provision or part of any provision of this Order shall be deemed to violate any applicable law or regulation, such invalid provision or part of a provision shall be inapplicable, BUT the remaining part of that provision and the remainder of the Order shall continue to be binding and enforceable.

**14. No Broker; Manufacturer Incentives.** If at any time Dealer determines that the Customer intends to engage in the resale of vehicles for profit, where such resale is not in conjunction with further manufacturing, Dealer reserves the right to cancel this Order. Certain manufacturer incentives are intended to be used for retail customers at the location as identified by the Customer in this Order. Customer represents that they will register the vehicle with their state motor vehicle department and are not purchasing this vehicle with the intent to resell/export the vehicle, except where such resale is in conjunction with further manufacturing. If at any time Dealer determines that the foregoing representations are not true, Dealer has the right to seek repayment of any manufacturer incentives that are paid.

**15. Communication Consent.** Dealer and any other owner or servicer of this account may use any information Customer gives Dealer, including but not limited to email addresses, cell phone numbers, and landline numbers, to contact Customer for purposes related to this account, including debt collection and marketing purposes. In addition, Customer expressly consents to any such contact being made by the most efficient technology available, including but not limited to, automated dialing equipment, automated messages, and prerecorded messages, even if Customer is charged for the contact.

Customer Initial \_\_\_\_\_



Sourcewell Contract Number: 080818-BNL

1385 Franklin Grove Rd  
Dixon, IL 61021  
815-284-3819 \* 815-284-8815 Fax  
800-851-9664  
www.bonnell.com \* info@bonnell.com

## Quote

Quote Number: 0159821  
Quote Date: 10/10/2022  
Sourcewell ID: 24605

**Bill To:** 0004294  
VILLAGE OF EAST DUNDEE  
120 BARRINGTON AVENUE  
EAST DUNDEE, IL 60118

**Ship To:** 01  
VILLAGE OF EAST DUNDEE  
446 ELGIN AVENUE  
EAST DUNDEE, IL 60118

Phone: (224) 293-7114 Fax: (847) 426-2956 pcotter@eastdundee.net

Phone:  
Fax:

**Confirm To:** PHIL COTTER

**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	11/10/2022

Ordered	Unit	Item Number
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1.00	EACH	<b>TRUCK PACKAGE</b>
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SOURCEWELL # 155875 COMPLETE SNOW FIGHTER PACKAGE "STANDARD LEVEL"  
SINGLE AXLE CLASS

\$70,775.00

APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND  
ICE TRUCK WITH A 108" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION  
WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY  
GROUND SPEED CONNECTION POINT.  
FACTORY FRAME EXTENSIONS ARE NOT REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- DUMP BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- SNOW PLOW
- UNDER TAILGATE SPEADER
- PREWET SYSTEM, (MOUNTED BEHIND CAB)

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- VIBRATOR INSTALLED (NEW VIBRATOR)
- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

1.00	EACH	<b>DUMP BODY</b>
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- DURACCLASS 10'-0" 201-2B STAINLESS DUMP BODY
- CROSSMEMBERLESS
- DOUBLE ACTING UNDER BODY HOIST
- 10" I-BEAM LONGSILLS OF CARBON STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR
- 30" 10 GA 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)
- 40" 10 GA 201-2B STAINLESS FRONT
- 40" 10 GA 201-2B STAINLESS VERTICAL TAILGATE-(TWO HORIZONTAL BRACES)



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Ordered	Unit	Item Number
1.00	EACH	<p>- 201-2B STAINLESS CORNER POST - ELECTRIC OVER AIR T-GATE LATCH - UN-PAINTED STAINLESS TO BE CLEANED AND PASSIVATED - GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE - STAINLESS STEEL TAILGATE LATCH LINKAGE - LABOR TO INSTALL CUSTOM CAB SHIELD - 2 RUNG UNDERBODY LADDER INSTALLED - TWO SHOVEL HOLDERS-1 PER SIDE INSTALLED - HINGED REAR MUD FLAP BRACKETS INSTALLED - (3) OBLONG LIGHT HOLE CUTOUTS IN EACH CORNER POST - CONDUIT FOR WIRING CAB SHIELD LIGHTS - 1/4X2 FLAT BAR SIDE RAIL INSTALLED - PREPPED FOR NEW TAILGATE SPREADER - INTEGRAL T-GATE SHIELDS &amp; HARDWARE FOR T-GATE PROPS - VIBRATOR INSTALLED - 2X10 OAK SIDE BOARDS (PAINTED) INSTALLED</p> <p><b>CAB SHIELD</b></p> <p>CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY. CONFIGURED AS FOLLOWS: YES CONFIGURED AS FOLLOWS:</p> <p>*MATERIAL IS TO BE 201 STAINLESS STEEL. *PAN WIDTH- 22". *WIDTH- DETERMINED. *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN. *4 FRONT FACING EVENLY SPACED OBLONG LIGHT HOLES. *4 REAR FACING OBLONG LIGHT HOLES. *1 SIDE FACING OBLONG LIGHT HOLE IN EACH SIDE FACING OUT. *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED. **LIGHTING CODE: 44112</p>
1.00	EACH	<p><b>HYDRAULIC SYSTEM</b></p> <p>- PTO: OMFB 278 SERIES - PUMP: TXV92 - ADD-A-STACK HYDRAULIC VALVE TO OPERATE: HOIST, PLOW, PREWET, AUGER, SPINNER - APSCO AIR CONTROLS - "FORCE" 5100EX ELECTRONIC SPREADER CONTROLLER - "FORCE" VT35 STAINLESS STEEL TANK AND LID - LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM - EATON HP171 SERIES HIGH PRESSURE FILTER - CLOSED LOOP PREWET CABLE - CLOSED LOOP GRANULAR SENSOR</p>



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## Quote

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EAST DUNDEE, IL 60118

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446 ELGIN AVENUE  
EAST DUNDEE, IL 60118

Phone: (224) 293-7114 Fax: (847) 426-2956 pcotter@eastdundee.net

Phone:  
Fax:

**Confirm To:** PHIL COTTER

**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	11/10/2022

Ordered	Unit	Item Number
1.00	EACH	<p>- BONNELL CONSOLE TO INCLUDE LEVERS: - HOIST -- SINGLE AXIS LEVER W INTERLOCK - PLOW LIFT/PLOW ANGLE -- DUAL AXIS JOYSTICK WITH BLAST AND PAUSE BUTTONS</p> <p><b>ELECTRICAL</b></p> <p>- ALL LED LIGHTING UNLESS OTHERWISE NOTED - BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM - InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS - DATA SHEET REQUIRED - BODY UP SWITCH WITH INDICATOR LAMP - BONNELL WIRE HARNESSSES</p> <p>PLOW LIGHTING</p> <p>- ABL-3830-0080 LED PLOW LIGHTS ON UNIVERSAL HOOD MOUNTING BRACKETS UNIVERSAL HOOD BODY LIGHTING</p> <p>- FOUR FRONT FACING OBLONG AMBER FLASHERS ON CABSHIELD, EVENLY SPACED - ONE PAIR REAR FACING OBLONG STT ON CABSHIELD - ONE PAIR REAR FACING OBLONG AMBER/WHITE FLASHERS ON CABSHIELD - ONE AMBER/WHITE FLASHER ON EACH END OF CABSHIELD - ONE PAIR OBROUND STT IN REAR POSTS - ONE PAIR OBLONG AMBER/WHITE FLASHERS IN REAR POSTS - ONE PAIR OBLONG BACKUP LIGHTS IN REAR POSTS - MARKER LIGHTS PER FMVSS STANDARDS</p> <p>REAR HITCH AND CHASSIS LIGHTING</p> <p>- ONE PAIR 4" ROUND STT LIGHTS ON REAR HITCH - ONE CENTER OBROUND BACKUP LIGHT ON REAR HITCH - PM-290C LICENSE PLATE LIGHT ON REAR HITCH - ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY - VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME</p> <p>EQUIPMENT WORK LIGHTS AND FLASHERS</p> <p>- ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON DRIVERS SIDE AIMED AT SPINNER - ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON CURB SIDE AIMED REARWARD - LIGHTS ON SEPARATE SWITCHES</p> <p>FEDERAL ONE CAMERA SYSTEM</p>



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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
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Ordered	Unit	Item Number
1.00	EACH	- 1ST CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX <b>REAR HITCH</b>  CONFIGURED AS FOLLOWS: YES - REAR HITCH TYPE: CUSTOM REAR HITCH PER BELOW - 3/4" CARBON STEEL PLATE - 40K PH20 PINTLE HITCH-DIRECT MOUNTED - STD PINTLE MTG HEIGHT - TRAILER PLUG: 6 ROUND PIN - CUTOUTS FOR (2) 4" ROUND STT & (1) BACKUP - 5/8" CARBON STEEL D-RINGS
1.00	EACH	<b>PLOW HITCH</b> HITCH FOR SNOW PLOW CONFIGURED AS FOLLOWS: YES PLOW HITCH FOR A IHV607 SBA, 2020 & UP INSTALLED ON NEW TRUCK PACKAGE
1.00	EACH	<b>HFF-QX</b> Heavy Front Frame Side Plate Hitch with QX Front Frame and Offset Lift Arm. (QAC Drop Pin Receiver with built in Two Pin Hookup.)
1.00	EACH	<b>H10170</b> 4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	<b>H10190</b> Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	<b>H10421</b> Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)
1.00	EACH	<b>PLOW</b>  CONFIGURED AS FOLLOWS: YES PAINTED: ORANGE POLYURETHANE ENAMEL NO EXTRA RIBS EXTRA RIBS
1.00	EACH	<b>11SP42MX1</b> Base Model 11SP42MX1 Straight Snow Plow With 3/8" Polyethylene Front Sheet 11'-0" Cutting Edge X 42" Straight Height Moldboard Trip (2) Heavy Duty Extension Spring Assemblies With 6 Springs Total Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points
1.00	EACH	<b>P10130</b>





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			Net 30 Days	11/10/2022
Ordered	Unit	Item Number		
		Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)		
1.00	EACH	<b>P10210</b> Quick attach loop (plow section installed)		
1.00	EACH	<b>P10425</b> 3/8" x 12" Rubber flap kit installed		
1.00	EACH	<b>P10465</b> Plow stand - installed ( to hold hook up point @ desired height when detached)		
1.00	EACH	<b>P10470</b> 36" Blaze orange markers		
1.00	EACH	<b>P10505</b> 5/8" x 8" C1084 Steel cutting edge in lieu of standard 5/8" x 6		
1.00	EACH	<b>P10555</b> 1/2" Quick Couplers installed (one set/per plow) pioneer PHD-4000-4		
1.00	EACH	<b>UT SPREADER</b>  CONFIGURED AS FOLLOWS: YES - UNDER TAILGATE SPREADER CONFIGURED AS FOLLOWS:		
1.00	EACH	<b>U696-DD-S2</b> Under Tailgate Spreader 6" Auger X 4" Pitch X 96" Overall length Direct Drive Motor with 22.6 CI displacement 201 Stainless Steel Includes Mounting Kit and Tailgate Shields Unpainted unless Otherwise Specified		
1.00	EACH	<b>U10120</b> Single Drop Port Located At The Center Of The Spreader. Reverse Flighted Auger		
1.00	EACH	<b>U10200</b> Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders). 18" Poly Spinner with 2.8 Cubic Inch Spinner Motor		
1.00	EACH	<b>U10311</b> Short Hose Kit for Bonnell Installations. Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.		
1.00	EACH	<b>U10369</b> Custom Tailgate Prop/Shield Combo Installed. (Must have dump body to build and install these)		
1.00	EACH	<b>U10390</b>		



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			Net 30 Days	11/10/2022

Ordered	Unit	Item Number
---------	------	-------------

72" Spray Bar Installed In Spreader Body

1.00	EACH	<b>PREWET SYSTEM</b>
------	------	----------------------

BONNELL CONFIGURED PREWET SYSTEM  
CONFIGURED AS FOLLOWS: YES  
- PREWET SYSTEM CONFIGURED AS FOLLOWS:

1.00	EACH	<b>BC-240P-2-150</b>
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Behind the Cab Prewet System with two 120 Gallon Poly Tanks, Stainless Steel Tank Brackets,  
and 1-1/2in Plumbing.

1.00	EACH	<b>L10120</b>
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Hydraulic Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an  
IP68 Wire Connection for Feedback Signal.

1.00	EACH	<b>L10315</b>
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2in Male Quick Fill Kit Installed.

1.00	EACH	<b>L10355</b>
------	------	---------------

Flush Kit. (Includes small poly flush tank) Installed.

1.00	EACH	<b>L10365</b>
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Liquid Level Switch Installed.

1.00	EACH	<b>/SOURCEWELL SOURCE GOODS ADJ</b>
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ALL ITEMS LISTED BELOW ARE OPEN PURCHASE REQUESTS {SOURCE GOODS} BY THE  
CUSTOMER TO REPLACE ITEMS ON 155875 SNOW FIGHTER PACKAGE

\$48,579.28

FULL COVER POLY FENDERS ILO NO FENDERS  
DUMP BODY VIBRATOR ILO NO VIBRATOR  
CUSTOM DUMP BODY SIDE HEIGHT ILO STANDARD HEIGHT  
2 RUNG UNDERBODY LADDER ILO STANDARD LADDER  
2 SHOVEL HOLDERS EACH SIDE OF BODY ILO NO SHOVEL HOLDERS  
3 OBLONG LIGHT HOLES ILO 2 OBLONG LIGHT HOLES  
COMBO TAIL GATE SHIELDS ILO NO TAIL GATE SHIELDS  
2X10 OAK SIDE BOARDS FOR BODY ILO NO SIDE BOARDS  
CUSTOM PAN WIDTH ON CAB SHIELD ILO STANDARD PAN WIDTH  
PREWET HYDRAULIC CONTROLS ILO NO PREWET HYDRAULIC CONTROLS  
CLOSED LOOP PREWET SENSOR ILO NO SENSOR  
CLOSED LOOP GRANULAR SENSOR ILO NO SENSOR  
ONE PAIR OF REVERSE LIGHTS IN CORNER POSTS ILO NO REVERSE LIGHTS  
2 ABL SPREADER WORKLIGHTS ON SEPARATE SWITCHES ILO NO SPREADER WORK  
LIGHTS  
ONE CAMERA SYSTEM AIMED INTO BOX ILO NO CAMERA SYSTEM





Sourcewell Contract Number: 080818-BNL

1385 Franklin Grove Rd  
Dixon, IL 61021  
815-284-3819 \* 815-284-8815 Fax  
800-851-9664  
www.bonnell.com \* info@bonnell.com

## Quote

Quote Number: 0159821  
Quote Date: 10/10/2022  
Sourcewell ID: 24605

Bill To: 0004294  
VILLAGE OF EAST DUNDEE  
120 BARRINGTON AVENUE  
EAST DUNDEE, IL 60118

Ship To: 01  
VILLAGE OF EAST DUNDEE  
446 ELGIN AVENUE  
EAST DUNDEE, IL 60118

Phone: (224) 293-7114 Fax: (847) 426-2956 pcotter@eastdundee.net

Phone:  
Fax:

Confirm To: PHIL COTTER

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	11/10/2022

Ordered	Unit	Item Number
		PH20 PINTLE HITCH ILO PH30 PINTLE HITCH PRESSURE RELIEF VALVE FOR PLOW ILO NO RELIEF VALVE 11SP42MX1 PLOW ILO NO PLOW 5/8X8" BLADE ON PLOW ILO STANDARD BLADE ON PLOW BC-240-2-150 PREWET SYSTEM ILO NO PREWET SYSTEM 2" MALE QUICK FILL KIT ILO NO QUICK FILL KIT FLUSH KIT ILO NO FLUSH KIT LIQUID LEVEL SWITCH ILO NO LIQUID LEVEL SWITCH 696-DD-S2 UNDER TAILGATE SPREADER ILO NO SPREADER CENTER DROP ON SPREADER ILO STANDARD DROP 72" SPRAY BAR ON SPREADER ILO NO SPRAY BAR ON SPREADER

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): \_\_\_\_\_

AUTHORIZED APPROVAL CONTACT (SIGNATURE): \_\_\_\_\_

APPROVAL DATE: \_\_\_\_\_

CUSTOMER PO NUMBER: \_\_\_\_\_

0009 Joey Bonnell

KJH

Net Order:	119,354.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	119,354.28

## Memorandum



**To:** Village President and Board of Trustees  
**From:** Phil Cotter, Director of Public Works  
**Subject:** Purchase of Skid Steer Loader from Altorfer CAT  
**Date:** October 17, 2022

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### **Action Requested:**

Staff recommends Village Board approval of the purchase of a 2023 Caterpillar Skid Steer Loader (Model 262D3) with a grapple bucket attachment from Altorfer CAT (1030 East Main Street, East Dundee, Illinois) through a Sourcewell contract in the amount of \$67,640.

### **Funding Source:**

The Capital Projects Fund (32-31-5945) appropriates \$69,000 for the purchase of a new skid steer loader.

### **Summary:**

The Village owns and operates a 1999 Bobcat skid steer loader. This skid steer loader is one of the oldest units in Public Works' vehicle/equipment fleet and has exceeded its useful life of 12 years. This unit is used extensively for loading/unloading various materials including salt, gravel, asphalt, pallets, and other heavy objects. This unit, which also plows snow along the Village-owned section of the Fox River Trail, is outfitted with a bucket, pallet forks, snowplow, snow box, and hydraulic breaker attachments. Due to the unit's age and mechanical condition, staff budgeted for a replacement unit in the current fiscal year.

Staff solicited a proposal from Altorfer CAT, located in East Dundee, for the purchase of a 2023 Caterpillar skid steer loader (Model 262D3) in the amount of \$67,640.00. The requested equipment is available for purchase using competitively bid cooperative agreement (contract #032119-CAT) with Sourcewell. Sourcewell is a national cooperative purchasing agency for state and local municipalities that allows government agencies to take advantage of lower costs by combining their purchasing power. As presented in the attached proposal, Altorfer CAT's discounts for the proposed unit exceed Sourcewell's competitively bid pricing.

The Altorfer CAT sales and service facility is conveniently located in East Dundee if/when the unit requires maintenance and other levels of service. The Altorfer CAT facility also rents various attachments for the skid steer loader when such attachments are needed for Public Works operations. Staff proposes to utilize some of the attachments from the current skid steer loader on the new unit until they need replacement.

Photos of the proposed skid steer loader are as follows:



Delivery of the proposed skid steer loader is expected in December, or possibly sooner.

**Legislative History:**

Not Applicable

**Attachments:**

Proposal from Altorfer CAT

**ALTORFER**

125074-01

Sep 26, 2022

VILLAGE OF EAST DUNDEE  
ACCOUNTS PAYABLE  
120 BARRINGTON  
EAST DUNDEE, IL 60118

Attention: PHILLIP COTTER



Dear Phillip Cotter,

We would like to thank you for your interest in our company and our products and are pleased to quote the following for your consideration.

**ONE (1) NEW CATERPILLAR MODEL: 262D3 XPS SKID STEER LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:**

**STOCK NUMBER: X9097****SERIAL NUMBER: TBA****YEAR: 2023****SMU: 0**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

*Claudia Tonelli*

Claudia Tonelli  
Machine Sales Representative

**ONE (1) NEW CATERPILLAR MODEL: 262D3 SKID STEER LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:**

**STANDARD EQUIPMENT**

**POWERTRAIN** -Cat C3.3B diesel engine -- Gross horsepower per SAE J1349 -74.3 hp (55.4 kW) @ 2400 RPM -- Electric fuel priming pump -- Glow plugs starting aid -- Liquid cooled, direct injection -Air cleaner, dual element, radial seal -S-O-S sampling valve, hydraulic oil -Filter, cartridge type, hydraulic -Filters, canister type, fuel -and water separator -Radiator / hydraulic oil -cooler (side-by-side) -Spring applied, hydraulically released, -parking brakes -Hydrostatic transmission -Four wheel chain drive

**HYDRAULICS** -ISO or H pattern controls: -Electro/hydraulic implement control -Electro/hydraulic hydrostatic -transmission control

**ELECTRICAL** -12-volt electrical system -80-ampere alternator -Ignition key start/stop/aux switch -Lights: -- Gauge backlighting -- Two rear taillights -- Dome light -Backup alarm -Electrical outlet, beacon

**OPERATOR ENVIRONMENT** -Operator warning system indicators: -- Air filter restriction -- Alternator output -- Armrest raised/operator out of seat -- Engine coolant temperature -- Engine oil pressure -- Glow plug activation -- Hydraulic filter restriction -- Hydraulic oil temperature -- Park brake engages -- Engine emission system -Gauges: fuel level and hour meter -Storage compartment with netting -Ergonomic contoured armrest -Control interlock system, when operator -leaves seat or armrest raised: -- Hydraulic system disables -- Hydrostatic transmission disables -- Parking brake engages -ROPS cab, open, tilt up -Anti-theft security system w/6-button -keypad -FOPS, level I -Top and rear windows -Floormat -Interior rear view mirror -USB charging port -Horn -Hand (dial) throttle, electronic

**FRAMES** -Lift linkage, vertical path -Chassis, one piece welded -Machine tie down points (6) -Belly pan cleanout -Support, lift arm -Rear bumper, welded

**OTHER STANDARD EQUIPMENT** -Engine enclosure - lockable -Extended life antifreeze (-37C, -34F) -Work tool coupler -Hydraulic oil level sight gauge -Radiator coolant level sight gauge -Radiator expansion bottle -Cat Tough Guard TM hose -Heavy duty flat faced quick disconnects -with integrated pressure release -Split D-ring to route work tool hoses -alongside of left lift arm -Variable speed hydraulic cooling fan -Per SAE J818-2007 and EN 474-3:2006 and -ISO 14397-1:2007



**MACHINE SPECIFICATIONS**

262D3 SKID STEER LOADER	512-4262
LANE 3 ORDER	0P-9003
PACKING, ROLL ON - ROLL OFF	0P-0226
SHIPPING/STORAGE PROTECTION	0P-2266
TIRES, 12/16.5 CAT 10PR	185-8667
HEATER, ENGINE COOLANT, 120V	345-3556
STANDARD RADIO (12V), BLUETOOTH	345-6180
REAR LIGHTS	356-6082
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
SERIALIZED TECHNICAL MEDIA KIT	421-8926
FILM, RIDE CONTROL, ANSI	422-3445
FILM, SELF LEVEL, ANSI	435-9238
FAN, COOLING, DEMAND	486-6957
LIGHTS, LED	495-1671
QUICK COUPLER, HYDRAULIC	512-3404
INSTRUCTIONS, ANSI, USA	512-3741
CONTROL, ISO, PROP, WT	512-4115
POWERTRAIN, TWO SPEED	512-4178
ROPS, ENCLOSED WITH A/C (C3)	512-4195
HYDRAULICS, PERFORMANCE, (H2)	512-4318
SEAT, AIR SUSPENSION, CLOTH, HEAT	536-9738
DOOR, CAB, GLASS	539-8060
SEAT BELT, 2"	542-6994
RIDE CONTROL	556-5899
CERTIFICATION ARR, P65	563-1163
PRODUCT LINK, CELLULAR PL243	566-7115
FILM, TWO SPEED	568-4700
BATTERY, EXTRA HD, DISC, 1000 CCA	568-5603
<b>BUCKET-GP, 74", BOCE</b>	279-5373

**BUCKET-GP, 74", BOCE**



**WARRANTY & COVERAGE**

Standard Warranty: 24 Months/2,000 Hours Full Machine Standard Warranty

LIST PRICE	\$81,570.00
FREIGHT & DEALER PREP	\$2,350.00
HIGH FLOW	\$3,230.00
BUCKET-UTIL, GR, 74" BOCE	\$2,740.00
COUNTERWEIGHTS AND INTERCHANGEABLE CONTROLS	\$1,500.00
<b>SOURCEWELL GOVERNMENTAL DISCOUNT</b>	<b>(\$22,450.00)</b>
<b>NET BALANCE DUE</b>	<b>\$68,940.00</b>
<b>GOOD NEIGHBOR DISCOUNT</b>	<b>(\$1,300.00)</b>
<b>AFTER TAX BALANCE</b>	<b>\$67,640.00</b>

**SOURCEWELL CATERPILLAR CONTRACT # 032119-CAT****ADDITIONAL CONSIDERATIONS**

- **Delivery is December 2022**

**F.O.B/TERMS:**

Customer Site

OTHER OPTIONS:			
Components	Ref No.	Qty	Sell
<b>CAT Components (Attachments)</b>			
HYDRAULICS, PERFORMANCE, (H3)	512-4319	1	\$3,230.00
BUCKET-UTIL. GR, 74", BOCE	285-6112	1	\$2,740.00
HAMMER, H65S	561-2552	1	\$8,130.00
BRACKET, SSL, MD-LG	532-9250	1	\$860.00
LINES, H55-H65, SSL	269-7271	1	\$365.00

**EXTENDED WARRANTY OPTIONS:**

**Options to Add Extended Warranties:** You have the option to add extended machine warranty. We can tailor these options available to you however you want. Just tell us what you need, and we will do our best to meet or exceed your expectations. Here are just a few examples of some Extended Warranty options:

Warranty	Sell
262-60 MO/2000 HR POWERTRAIN (Tier 4)	\$470.00
262-60 MO/2000 HR POWERTRAIN + HYDRAULICS + TECH (Tier 4)	\$740.00
262-60 MO/2000 HR PREMIER (Tier 4)	\$1,330.00





Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>201 PENNY APTS LLC</b>					
201-092822	TIF PAYMENT FOR 201 PENNY	09/28/2022	8,920.39		56-01-5876
Total 201 PENNY APTS LLC:			8,920.39		
<b>ADVANTAGE PLUMBING AND DRAIN, INC</b>					
3006474	105 PRAIRIE LAKE RD	09/07/2022	6,855.00		60-33-5140
30071418	213 RIVERHAVEN	09/07/2022	5,987.00		60-33-5140
Total ADVANTAGE PLUMBING AND DRAIN, INC:			12,842.00		
<b>AL PIEMONTE CHEVROLET</b>					
181703	REPAIRS TO TRUCK #70	09/21/2022	1,119.43		01-31-5120
181703	REPAIRS TO TRUCK #70	09/21/2022	1,119.42		60-33-5120
Total AL PIEMONTE CHEVROLET:			2,238.85		
<b>ALARM DETECTION SYSTEMS</b>					
229066-1006	QUARTERLY SERVICE - WTP	09/11/2022	356.43		60-33-5290
Total ALARM DETECTION SYSTEMS:			356.43		
<b>AMALGAMATED BANK OF CHICAGO</b>					
1856161009 07	ADMIN FEE	07/01/2022	475.00		39-01-5810
Total AMALGAMATED BANK OF CHICAGO:			475.00		
<b>ANA LOPEZ - C/O PETTY CASH - VH</b>					
092922	PETTY CASH REIMB	09/29/2022	171.00		01-37-5631
092922	PETTY CASH EVENTS	09/29/2022	400.00		01-37-5631
Total ANA LOPEZ - C/O PETTY CASH - VH:			571.00		
<b>ANDERSON CASTILHO</b>					
20722-1	BOARD ROOM EQUIPM INSTAL	09/16/2022	860.00		01-12-6010
Total ANDERSON CASTILHO:			860.00		
<b>ASSURANT FIRE PROTECTION, LLC</b>					
13755	FIRE ALARM PD	09/13/2022	175.00		01-21-5121
13754	PW FIRE ALARM	09/13/2022	175.00		01-31-5110
13756	WTP FIRE ALARM INSP	09/13/2022	225.00		60-33-5110
Total ASSURANT FIRE PROTECTION, LLC:			575.00		
<b>AT&amp;T</b>					
091322	ATT W/S	09/13/2022	484.50		60-33-5320
Total AT&T:			484.50		
<b>ATI</b>					
83384	VOICE MAIL OVERHAUL VH	07/20/2022	370.00		01-12-5286
Total ATI:			370.00		
<b>BLUE CROSS BLUE SHIELD</b>					
100122	BCBS ADMIN	10/01/2022	4,842.45		01-12-5060

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
100122	BCBS FIN	10/01/2022	1,946.78		01-14-5060
100122	BCBS PD	10/01/2022	23,862.21		01-21-5060
100122	BCBS BLDG	10/01/2022	1,760.21		01-25-5060
100122	BCBS PW	10/01/2022	6,794.85		01-31-5060
100122	BCBS EMP CONTRIB	10/01/2022	5,033.44		27-01-2207
100122	BCBS COBRA	10/01/2022	1,844.32		27-01-2210
100122	BCBS RETIREES	10/01/2022	6,533.10		27-01-2210
100122	BCBS WTR/SWR	10/01/2022	9,627.78		60-33-5060
Total BLUE CROSS BLUE SHIELD:			58,556.50		
<b>CHICAGO IMPROV ASSOCIATES</b>					
080322	CAROLERS - DICKEN	08/03/2022	525.00		01-37-5290
Total CHICAGO IMPROV ASSOCIATES:			525.00		
<b>CLARK HILL PLC</b>					
1242823	LEGAL SERV	09/26/2022	887.50		01-21-5230
Total CLARK HILL PLC:			887.50		
<b>COM ED</b>					
091222	GENERAL VILLAGE	09/12/2022	51.54		01-31-5510
091222	COM ED STREETS	09/12/2022	76.37		28-01-5510
Total COM ED:			127.91		
<b>COMED</b>					
092322	COM ED VILLAGE	09/23/2022	212.31		28-01-5510
Total COMED:			212.31		
<b>DOWN TO EARTH LANDSCAPING</b>					
94529	MULCH	09/12/2022	46.00		01-31-5110
83260	TOP SOIL	04/21/2022	116.00		01-31-5150
87641	TOP SOIL	06/30/2022	87.00		01-31-5150
90183	TOP SOIL	07/01/2022	58.00		01-31-5150
79954	WATER MAIN BREAK RESTORA	09/26/2022	167.00		60-33-5140
Total DOWN TO EARTH LANDSCAPING:			474.00		
<b>DUDA, DAN</b>					
072422	ARMORY REMODEL	07/24/2022	102.10		01-21-5121
Total DUDA, DAN:			102.10		
<b>DUNDEE MARATHON</b>					
5100579	OKTOBERFEST ICE	09/23/2022	6.86		01-37-5631
Total DUNDEE MARATHON:			6.86		
<b>DUNDEE NAPA AUTO PARTS</b>					
425576	WALK BEHIND SAW - BELT	09/27/2022	42.81		01-31-5130
425653	ROAD SAW BELTS	09/28/2022	42.81		01-31-5130
424467	GODWIN PUMP BATTERY	09/15/2022	146.46		60-33-5141

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total DUNDEE NAPA AUTO PARTS:			232.08		
<b>DW-SERVANT FUND (EAST DUNDEE) LLC</b>					
1 092622	BDD DUNDEE GATEWA	09/26/2022	4,166.67		33-01-5876
Total DW-SERVANT FUND (EAST DUNDEE) LLC:			4,166.67		
<b>ELGIN KEY &amp; LOCK CO. INC.</b>					
221206	LOCKS FOR WATER FACILITIES	08/16/2022	102.66		60-33-5110
Total ELGIN KEY & LOCK CO. INC.:			102.66		
<b>ENTERPRISE FM TRUST</b>					
2706 -1	PD LEASE	09/03/2022	2,676.16		32-21-5942
Total ENTERPRISE FM TRUST:			2,676.16		
<b>EVERYTHING FLORAL</b>					
5625	FLOWERS PD JM	09/22/2022	77.95		01-21-5630
Total EVERYTHING FLORAL:			77.95		
<b>FAIRWAY GOLF CARS INC</b>					
25218	GOLF CART REPAIR	09/19/2022	866.50		01-31-5120
25218	GOLF CART REPAIR	09/19/2022	866.50		60-33-5120
Total FAIRWAY GOLF CARS INC:			1,733.00		
<b>FASTSIGNS</b>					
97-62505	OKTOBERFEST SIGNS	09/16/2022	963.80		01-37-5631
Total FASTSIGNS:			963.80		
<b>FLOOD BROTHERS</b>					
090822	REFUSE COLLECTION	09/08/2022	21,919.94		01-33-5180
Total FLOOD BROTHERS:			21,919.94		
<b>FLUID TECHNOLOGIES PUMPS AND CONTROLS</b>					
221010	WELL 3 BOOSTER PUMP	09/20/2022	1,617.01		60-33-5140
Total FLUID TECHNOLOGIES PUMPS AND CONTROLS:			1,617.01		
<b>GRAINGER, INC.</b>					
9448813429	DEPOT BATHROOM WOMEN'S	09/16/2022	273.96		01-31-5196
9445765374	SUPPLIES FOR RIVER CLEANU	09/14/2022	512.84		01-31-5630
9449557017	OPERATING SUPPLIES	12/19/1921	15.07		01-31-5630
949557009	CLEANING SUPPLIES	09/19/2022	113.61		01-31-5630
9448550344	WELL 3 CHLORINE PUMP	09/16/2022	22.10		60-33-5130
9445125249	PAPER TOWELS WTP	09/14/2022	108.77		60-33-5630
9449557017	OPERATING SUPPLIES	12/19/1921	15.07		60-33-5630
949557009	FLASHLIGHT BATTERY	09/19/2022	20.69		60-33-5630
Total GRAINGER, INC.:			1,082.11		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>HAWKINS, INC.</b>					
6290131	WTP CHEMICALS	09/15/2022	140.00		60-33-5650
6296405	WW CHEMICALS	09/16/2022	4,702.23		60-33-5651
Total HAWKINS, INC.:			4,842.23		
<b>HELPING HAND IT</b>					
22-41154	IT SERVICES	09/15/2022	183.75		01-12-5286
22-41177	IT SERVICES	09/16/2022	2,081.46		01-12-5286
22-41191	IT SERVICES	09/27/2022	455.00		01-12-5286
22-41214	IT SERVICES	09/27/2022	192.50		01-12-5286
Total HELPING HAND IT:			2,912.71		
<b>HISKES DILLNER O'DONNELL MAROVICH LAPP</b>					
16608	LIQUORE HEARING	09/20/2022	4,961.25		01-21-5230
Total HISKES DILLNER O'DONNELL MAROVICH LAPP:			4,961.25		
<b>HOME DEPOT</b>					
091322	PD GARAGE	09/13/2022	142.24		01-21-5121
091322	PD GARAGE	09/13/2022	93.97		01-21-5121
091322	PD GARAGE	09/13/2022	149.54		01-21-5121
091322	PD GARAGE	09/13/2022	864.47		01-21-5121
091322	PD GARAGE	09/13/2022	695.99		01-21-5121
091322	PROPANE TANKS	09/13/2022	45.96		01-31-5530
Total HOME DEPOT:			1,992.17		
<b>IDEMIA IDENTITY &amp; SECURITY USA LLC</b>					
150686	RENEWAL 12/21 - 12/22	09/20/2022	1,990.00		01-21-5130
Total IDEMIA IDENTITY & SECURITY USA LLC:			1,990.00		
<b>ILLINOIS COUNTIES RISK MANAGEMENT TRUST</b>					
060122	ICRMT ADMIN	06/01/2022	9,700.38		01-12-5520
060122	ICRMT FIN	06/01/2022	7,273.40		01-14-5520
060122	ICRMT PD	06/01/2022	39,629.66		01-21-5520
060122	ICRMT BLDG	06/01/2022	4,849.81		01-25-5520
060122	ICRMT PW	06/01/2022	7,370.62		01-31-5520
060122	ICRMT W/S	06/01/2022	7,019.63		60-33-5520
Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST:			75,843.50		
<b>ILLINOIS PUBLIC RISK FUND</b>					
72525	W/C ADMIN	09/13/2022	604.28		01-12-5520
72525	W/C FIN	09/13/2022	202.76		01-14-5520
72525	W/C PD	09/13/2022	2,534.50		01-21-5520
72525	W/C BLDG	09/13/2022	253.45		01-25-5520
72525	W/C W/S	09/13/2022	506.90		01-31-5520
72525	W/C PW	09/13/2022	963.11		60-33-5520
Total ILLINOIS PUBLIC RISK FUND:			5,065.00		
<b>J.G. UNIFORMS, INC</b>					
102787	UNIFORM RS	08/10/2022	186.70		01-21-5080
103875	UNIFORM SD	09/12/2022	880.00		01-21-5080

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
103877	UNIFORM RS	09/12/2022	880.00		01-21-5080
103928	UNIFORM RS	09/14/2022	169.49		01-21-5080
Total J.G. UNIFORMS, INC:			2,116.19		
<b>JAMES KRUEGER</b>					
092222	SIGN HOLDERS	09/22/2022	60.00		01-37-5631
Total JAMES KRUEGER:			60.00		
<b>Joseph Rybialek</b>					
092222	MILEAGE & MEALS TRAININ	09/22/2022	42.57		01-21-5420
Total Joseph Rybialek:			42.57		
<b>KASIBA, ALAN</b>					
090922	TRAINING A.K.	09/09/2022	67.24		01-21-5420
Total KASIBA, ALAN:			67.24		
<b>KLEIN, THORPE AND JENKINS, LTD</b>					
091422	PROFESSIOINAL SERVICES	09/14/2022	8,233.70		01-12-5230
091422	POLICE LEGAL SERV	09/14/2022	1,251.76		01-21-5230
091422	CHRISTINA DRIVE TIF	09/14/2022	180.00		36-01-5230
091422	DUNDEE CROSSING TIF	09/14/2022	1,530.00		38-01-5230
091422	TIF #3 DOWNTOWN	09/14/2022	427.50		39-01-5230
091422	590 HEALY RD	09/14/2022	135.00		85-01-2395
Total KLEIN, THORPE AND JENKINS, LTD:			11,757.96		
<b>LAKE JULIAN CONTRACTING INC</b>					
1131	W/S DISCONNECTS	09/15/2022	2,325.00		39-01-5968
1131	CLEAN RELIEF VALVES	09/15/2022	650.00		60-33-5141
Total LAKE JULIAN CONTRACTING INC:			2,975.00		
<b>LIFT WORKS INC.</b>					
21377-1	GENIE LIFT REPAIR	09/13/2022	528.60		01-31-5120
Total LIFT WORKS INC.:			528.60		
<b>MBF &amp; ASSOCIATES, LLC</b>					
20220125	PRAIRIE LAKES TIF	08/12/2022	1,350.00		35-01-5290
20220131	PRAIRIE LAKE TIF	08/12/2022	333.33		35-01-5290
20220125	CHRISTINA DRIVE TIF	08/12/2022	1,850.00		36-01-5290
20220131	CHRISTINA DRIVE TIF	08/12/2022	333.33		36-01-5290
20220125	DUNDEE CROSS TIF	08/12/2022	1,850.00		38-01-5290
20220131	DUNDEE CROSS TIF	08/12/2022	333.33		38-01-5290
20220125	DOWNTOWN TIF	08/12/2022	1,750.00		39-01-5290
20220131	DOWNTOWN TIF	08/12/2022	333.33		39-01-5290
20220125	RTE 68 TIF	08/12/2022	1,500.00		42-01-5290
20220131	RTE 68 TIF	08/12/2022	333.33		42-01-5290
20220125	RTE 25 TIF	08/12/2022	1,850.00		46-01-5290
20220131	RTE 25 TIF	08/12/2022	333.33		46-01-5290
20220125	COOK COUNTY TIF	08/12/2022	1,650.00		47-01-5290
20220131	COOK COUNTY TIF	08/12/2022	333.33		47-01-5290
20220125	PENNY AVE TIF	08/12/2022	1,500.00		56-01-5290

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
20220131	PENNY AVE TIF	08/12/2022	333.33		56-01-5290
20220125	IL RT 72 TIF	08/12/2022	1,250.00		57-01-5290
20220131	RT 72 TIF	08/12/2022	333.36		57-01-5290
Total MBF & ASSOCIATES, LLC:			17,550.00		
<b>MENARDS - CARPENTERSVILLE</b>					
96508	OK FEST DECOR	09/13/2022	26.94		01-37-5631
Total MENARDS - CARPENTERSVILLE:			26.94		
<b>MILES, RYAN</b>					
082922	MEALS	08/30/2022	25.45		01-21-5420
Total MILES, RYAN:			25.45		
<b>MOTOROLA SOLUTIONS INC</b>					
8281458037	AUDIO ACCESSORY	09/08/2022	281.78		01-21-5630
Total MOTOROLA SOLUTIONS INC:			281.78		
<b>NICOR GAS</b>					
092322	SEWER - NICOR	09/23/2022	159.08		60-33-5510
Total NICOR GAS:			159.08		
<b>NORTHWESTERN MEDICINE OCCUPATIONAL HEALT</b>					
530200	NEW EMPLOYEE SCREENING -	07/29/2022	160.00		01-21-5240
527415	RANDOM DRUG POOL	04/29/2022	35.00		01-31-5240
530200	RANDOM DRUG ALCOHOL TES	07/29/2022	130.00		60-33-5240
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALT:			325.00		
<b>ORANGE CRUSH</b>					
98661	ASPHALT	DISPO 09/21/2022	100.00		01-31-5570
Total ORANGE CRUSH:			100.00		
<b>OTTO ENGINEERING</b>					
1127649	EARPHONE KIT	09/20/2022	63.04		01-21-5080
Total OTTO ENGINEERING:			63.04		
<b>PADDOCK PUBLICATIONS, INC</b>					
226411	PUBLIC HEARING NOTICE	08/21/2022	101.20		85-01-2386
Total PADDOCK PUBLICATIONS, INC:			101.20		
<b>PAL LAND, LLC</b>					
092822	CHRISTINA DRIVE TIF - 2ND INS	09/28/2022	142,127.68		36-01-5876
092822	DUNDEE CROSSING TIF - 2ND I	09/28/2022	355,787.81		38-01-5876
Total PAL LAND, LLC:			497,915.49		
<b>PALUMBO MANAGEMENT LLC</b>					
11697	DISP OF MATERIAL	09/13/2022	155.00		01-31-5570

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
12527	DISP OF MATERIAL	09/20/2022	100.00		01-31-5570
12576	BONNIE DUNDEE CULVERT	09/27/2022	760.00		32-36-5900
Total PALUMBO MANAGEMENT LLC:			1,015.00		
<b>PAUL SWEIGERT</b>					
110	OKT FEST DRONE FOOTAGE	09/27/2022	75.00		01-37-5631
Total PAUL SWEIGERT:			75.00		
<b>PRINCIPAL LIFE INSURANCE CO</b>					
100122	ADMIN VIS DENT LIFE	10/01/2022	302.53		01-12-5060
100122	FIN VIS DENT LIFE	10/01/2022	164.72		01-14-5060
100122	PD VIS DENT LIFE	10/01/2022	1,720.06		01-21-5060
100122	BLDG VIS DENT LIFE	10/01/2022	129.83		01-25-5060
100122	PW VIS DENT LIFE	10/01/2022	479.53		01-31-5060
100122	EMP CONT VIS DENT LIFE	10/01/2022	710.92		27-01-2208
100122	COBRA CONT VIS DENT LIFE	10/01/2022	108.51-		27-01-2210
100122	W/S VIS DENT LIFE	10/01/2022	685.58		60-33-5060
Total PRINCIPAL LIFE INSURANCE CO:			4,084.66		
<b>QUADIENT LEASING USA, INC</b>					
9598769	POST LEASE ADMIN	09/26/2022	64.01		01-12-5680
9598769	POST LEASE FIN	09/26/2022	64.01		01-14-5680
9598769	POST LEASE PD	09/26/2022	64.01		01-21-5680
9598769	POST LEASE BZ	09/26/2022	64.01		01-25-5680
9598769	POST LEASE EVENTS	09/26/2022	64.01		01-37-5680
9598769	POST LEASE WS	09/26/2022	128.03		60-33-5680
Total QUADIENT LEASING USA, INC:			448.08		
<b>RAY O'HERRON CO. INC</b>					
2222345	UNIFORM	09/23/2022	169.98		01-21-5080
Total RAY O'HERRON CO. INC:			169.98		
<b>SHERWIN WILLIAMS</b>					
9252-0/9250-0	PD GARAGE	09/22/2022	211.60		01-21-5121
9252-0/9250-0	PD GARAGE	09/22/2022	71.86		01-21-5121
Total SHERWIN WILLIAMS:			283.46		
<b>SIKICH</b>					
3429	POLICE PENSION AUDIT 2022	09/07/2022	3,000.00		01-14-5210
Total SIKICH:			3,000.00		
<b>SIMPLIFILE, LC</b>					
15005150506	LEIN RELEASE	09/13/2022	65.25		60-33-5230
Total SIMPLIFILE, LC:			65.25		
<b>STAPLES ADVANTAGE</b>					
8067621739	PAPER	09/17/2022	55.88		01-12-5610
8067621739	PAPER	09/17/2022	55.89		01-14-5610
806754574	OFFICE SUPPLIES PD	09/10/2022	42.99		01-21-5610



Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
8067621739	PAPER	09/17/2022	55.89		01-25-5610
Total STAPLES ADVANTAGE:			210.65		
<b>SUBURBAN ELEVATOR</b>					
8106051293	ELEVATOR MAINT	10/01/2022	536.64		01-21-5121
Total SUBURBAN ELEVATOR:			536.64		
<b>SUMMIT SQUARE ASSOCIATION</b>					
10-2022-voed	ASSOCIATION DUES	09/27/2022	1,910.27		01-12-5410
Total SUMMIT SQUARE ASSOCIATION:			1,910.27		
<b>TRAFFIC CONTROL &amp; PROTECT</b>					
112717	BIKE/PED CROSSING SIGNS	09/23/2022	372.00		01-31-5150
112725	CROSSWALK SIGNS	09/27/2022	796.30		01-31-5150
Total TRAFFIC CONTROL & PROTECT:			1,168.30		
<b>USA BLUEBOOK</b>					
114953	W LAB SUPPLIES	09/19/2022	824.48		60-33-5630
Total USA BLUEBOOK:			824.48		
<b>VERIZON WIRELESS</b>					
081022	MONHTLY SERVICE	08/10/2022	56.61		01-12-5320
9915430313	VERIZON ADMIN	09/10/2022	56.50		01-12-5320
081022	VERIZON FIN	08/10/2022	100.77		01-14-5320
9915430313	VERIZON FIN	09/10/2022	92.53		01-14-5320
081022	VERIZON PD	08/10/2022	270.02		01-21-5320
9915430313	VERIZON PD	09/10/2022	269.46		01-21-5320
081022	VERIZON B&Z	08/10/2022	56.60		01-25-5320
9915430313	VERIZON B&Z	09/10/2022	58.50		01-25-5320
081022	VERIZON PW	08/10/2022	255.10		01-31-5320
9915430313	VERIZON PW	09/10/2022	471.65		01-31-5320
081022	VERIZON SWR/WTR	08/10/2022	256.17		60-33-5320
9915430313	VERIZON SWR/WTR	09/10/2022	375.30		60-33-5320
Total VERIZON WIRELESS:			2,319.21		
<b>WAGEWORKS, INC</b>					
4243174	HEALTHCARE BENEFIT	09/23/2022	128.00		01-12-5060
Total WAGEWORKS, INC:			128.00		
<b>WAREHOUSE DIRECT OFFICE PRODUCTS</b>					
5334651-0	NOTARY STAMP CA	09/26/2022	24.70		01-21-5630
Total WAREHOUSE DIRECT OFFICE PRODUCTS:			24.70		
<b>WEED MAN LAWN CARE</b>					
6515953	DEPOT WEED SERV	09/27/2022	205.00		01-31-5110
6515956	DEPOT TREATMENT	09/16/2022	205.00		01-31-5110
6647707	DEPOT TREATMENT	09/15/2022	380.00		01-31-5110

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total WEED MAN LAWN CARE:			790.00		
<b>WILLIAM C ZELSDORF</b>					
091222	DEPOT 9/12/22-9/16/22	09/23/2022	300.00		01-12-6010
091222	DEPOT 9/19/22-9/23/22	09/23/2022	300.00		01-12-6010
Total WILLIAM C ZELSDORF:			600.00		
Grand Totals:			772,512.81		

## 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>ACE CLEANERS SUNG LEE</b>					
093022	UNIFORM CLEANING	09/30/2022	2,167.81		01-21-5090
Total ACE CLEANERS SUNG LEE:			2,167.81		
<b>AFLAC</b>					
91020	AFLAC	09/26/2022	677.18		27-01-2215
Total AFLAC:			677.18		
<b>ALPHA MEDIA LLC</b>					
648875B-1	OKT FEST	09/30/2022	400.00		01-37-5290
Total ALPHA MEDIA LLC:			400.00		
<b>AT&amp;T</b>					
092522	ATT VILLAGE	09/25/2022	243.09		01-12-5320
092522	ATT W/S	09/25/2022	249.37		60-33-5320
Total AT&T:			492.46		
<b>B&amp;F CONSTRUCTION CODE SERVICES INC</b>					
16599	INSPECTIONS	10/03/2022	350.00		01-25-5290
Total B&F CONSTRUCTION CODE SERVICES INC:			350.00		
<b>BAXTER AND WOODMAN CONSULTING ENGINEERS</b>					
238823	DESIGN ENG FOR WATER ST W	09/26/2022	11,336.25		34-01-5950
Total BAXTER AND WOODMAN CONSULTING ENGINEERS:			11,336.25		
<b>BEVERLY MATERIALS INC.</b>					
283983	BONNIE DUNDEE CULVERT PR	09/24/2022	811.91		32-36-5900
284629	STONE/ROCK BD CULVET	10/08/2022	1,058.21		32-36-5900
Total BEVERLY MATERIALS INC.:			1,870.12		
<b>BONKOSKI LAWN CARE, INC.</b>					
092922	MOWING	09/29/2022	3,570.00		01-31-5110
092922	MOWING	09/29/2022	200.00		60-33-5110
092922	MOWING	09/29/2022	320.00		60-33-5111
Total BONKOSKI LAWN CARE, INC.:			4,090.00		
<b>C&amp;L RENTALS SALES &amp; SERVICE INC</b>					
112805	OKT FEST RENTAL	09/28/2022	1,450.78		01-37-5330
Total C&L RENTALS SALES & SERVICE INC:			1,450.78		
<b>CARSMART AUTOMOTIVE INC.</b>					
44762	TRUCK 23	10/10/2022	184.15		01-31-5120
44814	WATER TRAILER	10/10/2022	129.47		01-31-5120
Total CARSMART AUTOMOTIVE INC.:			313.62		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>CASSIDY TIRE &amp; SERVICE</b>					
922012508	TIRES SKID STEER TRAILER	07/22/2022	498.90		01-31-5120
922012509	TIRE FENCE TRAILER	09/28/2022	160.98		01-31-5120
922012569	TRUCK 22	10/04/2022	850.00		01-31-5120
922012584	TIRES 23	10/04/2022	750.00		01-31-5120
922012584	TIRES 23	10/04/2022	750.00		60-33-5120
922012588	TIRES WATER VAN	10/05/2022	831.80		60-33-5120
Total CASSIDY TIRE & SERVICE:			3,841.68		
<b>CEDAR PATH NURSERIES</b>					
1941117	PARKWAY TREES	10/06/2022	1,826.00		01-31-5190
Total CEDAR PATH NURSERIES:			1,826.00		
<b>CENTURY SPRINGS</b>					
093022	EDPD WATER 2943773	09/30/2022	13.79		01-12-5630
093022	EDPD WATER 2959754	09/30/2022	19.79		01-12-5630
093022	EDPD WATER 2936016	09/30/2022	18.14		01-21-5630
093022	EDPD WATER 2943774	09/30/2022	40.16		01-21-5630
093022	EDPD WATER 2952117	09/30/2022	57.74		01-21-5630
093022	EDPD WATER 2959755	09/30/2022	34.58		01-21-5630
093022	EDPD WATER 2967609	09/30/2022	95.69		01-21-5630
Total CENTURY SPRINGS:			279.89		
<b>CHARLES EQUIPMENT ACQUISITION LLC</b>					
12280	OKT FEST RENTAL	09/27/2022	2,184.44		01-37-5330
Total CHARLES EQUIPMENT ACQUISITION LLC:			2,184.44		
<b>COMED</b>					
100622	COM ED VILLAGE	10/06/2022	1,580.05		28-01-5510
Total COMED:			1,580.05		
<b>CONSTELLATION NEW ENERGY</b>					
63399236401	CONSTELLATION W/S	09/30/2022	301.58		01-31-5510
63399236401	CONSTELLATION PW	09/30/2022	9,128.60		60-33-5510
Total CONSTELLATION NEW ENERGY:			9,430.18		
<b>CREATIVE PROMOTIONAL APPAREL</b>					
18208	LOGOS ON VESTS	P 10/05/2022	50.00		01-31-5080
Total CREATIVE PROMOTIONAL APPAREL:			50.00		
<b>DOWN TO EARTH LANDSCAPING</b>					
093022	TOPSOIL	09/30/2022	59.00		01-31-5150
Total DOWN TO EARTH LANDSCAPING:			59.00		
<b>DUNDEE MARATHON</b>					
5100581	OKTOBERFEST ICE	09/24/2022	8.78		01-37-5631
5100582	OKTOBERFEST ICE	09/24/2022	6.86		01-37-5631

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total DUNDEE MARATHON:			15.64		
<b>DUNDEE NAPA AUTO PARTS</b>					
419494/419876	SPRAY 419494	07/26/2022	12.49		01-21-5120
419494/419876	ADHESIVE 419876	07/26/2022	3.39		01-21-5120
Total DUNDEE NAPA AUTO PARTS:			15.88		
<b>EAST DUNDEE FIRE</b>					
1610	DC COBB PLAN REVIEW	09/19/2022	250.00		01-25-5290
1612	WARMIES PLAN REVIEW	10/04/2022	300.00		01-25-5290
Total EAST DUNDEE FIRE:			550.00		
<b>ENTERPRISE FM TRUST</b>					
FBN4565236	PD LEASE	10/05/2022	5,511.50		32-21-5942
Total ENTERPRISE FM TRUST:			5,511.50		
<b>FEHR GRAHAM</b>					
110678	SPEEDWAY, HIGGINS	09/30/2022	1,251.00		85-01-2381
Total FEHR GRAHAM:			1,251.00		
<b>FIRST COMMUNICATIONS</b>					
124405477	FAX HR	10/05/2022	9.73		01-12-5320
124405477	FAX PD	10/05/2022	9.74		01-21-5320
Total FIRST COMMUNICATIONS:			19.47		
<b>FLOOD BROTHERS</b>					
6402957	DISPOSAL MISC MATERIALS	10/06/2022	963.40		01-31-5570
100822	REFUSE COLLECTION	10/08/2022	21,934.42		01-33-5180
Total FLOOD BROTHERS:			22,897.82		
<b>GALLS AN ARAMARK COMPANY</b>					
22272481	BAILOUT BAG	09/30/2022	113.84		01-21-5630
Total GALLS AN ARAMARK COMPANY:			113.84		
<b>HEINZ, GERALD &amp; ASSOC.</b>					
20409	MISC CONS SERV	10/07/2022	360.00		01-12-5290
20463	2 & 4 VAN BUREN ST	10/07/2022	1,247.50		01-12-5290
20425	RIVER VALLEY SQ 220921	10/07/2022	232.50		01-25-5290
20411	LIONS PARK	10/07/2022	310.00		01-31-5220
20422	PW ANNEXATION	10/07/2022	85.00		01-31-5220
20418	2022 STREET PROGRAM	10/07/2022	2,012.30		28-01-5950
20416	4TH ST IMPROVEMENT - ENGIN	10/07/2022	1,395.00		32-31-6090
20421	210 E 1ST ST	10/07/2022	155.00		85-01-2028
20417	PENNY RD/RT 68	10/07/2022	3,450.75		85-01-2378
20413	855 MAIN STREET	10/07/2022	120.00		85-01-2380
20410	TERRA LOT 5	10/07/2022	155.00		85-01-2382
20424	TERRA LOT 5	10/07/2022	310.00		85-01-2382
20423	TERRA LOT 2	10/07/2022	736.25		85-01-2386
20420	SANTA'S VILLAGE	10/07/2022	1,402.50		85-01-2389

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
100722	ALT/CAT	02/04/2014	155.00		85-01-2394
20419	590 HEALLY	10/07/2022	1,585.00		85-01-2395
20415	MID AMERICAN ELEVATOR	10/07/2022	77.50		85-01-2399
20412	HIGHSTREET	10/07/2022	3,412.50		85-01-2401
Total HEINZ, GERALD & ASSOC.:			17,201.80		
<b>HELPING HAND IT</b>					
22-41112	IT SERVICES	10/06/2022	350.00		01-12-5286
22-41308	IT SERVICES	10/01/2022	2,414.26		01-12-5286
Total HELPING HAND IT:			2,764.26		
<b>HUGHES ENVIRONMENTAL CONSULTING</b>					
1047	HUGHES ENVIR	10/05/2022	8,812.50		60-33-5291
Total HUGHES ENVIRONMENTAL CONSULTING:			8,812.50		
<b>ILLINOIS ASSOC OF CHIEFS OF POLICE</b>					
11874	DC ASSESSMENT	10/05/2022	2,000.00		01-21-5290
11481	MEMBERSHIP RENEWAL	10/01/2022	265.00		01-21-5410
Total ILLINOIS ASSOC OF CHIEFS OF POLICE:			2,265.00		
<b>ILLINOIS CITY/COUNTY MANAGEMENT ASSOC.</b>					
3940	JOB POSTING	09/30/2022	50.00		01-21-5450
Total ILLINOIS CITY/COUNTY MANAGEMENT ASSOC.:			50.00		
<b>J.G. UNIFORMS, INC</b>					
104280	UNIFORM SD	09/22/2022	65.00		01-21-5080
104500	UNIFORM BM	09/28/2022	64.95		01-21-5080
Total J.G. UNIFORMS, INC:			129.95		
<b>KURITA AMERICA INC.</b>					
708491	WTP FILTER AND ION EXCHAN	09/27/2022	4,609.52		60-33-5130
Total KURITA AMERICA INC.:			4,609.52		
<b>LAKE JULIAN CONTRACTING INC</b>					
1139	BONNIE DUNDEE CULVERT	10/05/2022	24,175.00		32-36-5900
Total LAKE JULIAN CONTRACTING INC:			24,175.00		
<b>LAUDERDALE ELECTRIC, INC.</b>					
8620	BREAKER TRIPPING - ELEC BO	09/29/2022	490.70		01-31-5150
8619	UNDERGROUND OH POWER LI	09/29/2022	5,600.00		32-15-5948
Total LAUDERDALE ELECTRIC, INC.:			6,090.70		
<b>LAUTERBACH &amp; AMEN, LLP</b>					
70462	AUDIT	09/29/2022	11,270.00		01-14-5210
70462	AUDIT	09/29/2022	4,830.00		60-33-5210
Total LAUTERBACH & AMEN, LLP:			16,100.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>LIFT WORKS INC.</b>					
W21377-1 2	AERIAL LIFT INSPECTION	09/13/2022	800.00		01-31-5120
Total LIFT WORKS INC.:			800.00		
<b>M.E. SIMPSON COMPANY INC</b>					
39349	WATER LEAK DETECT	09/30/2022	770.00		60-33-5290
Total M.E. SIMPSON COMPANY INC:			770.00		
<b>MCGINTY BROTHERS INC.</b>					
240088	TREAT CHRISTMAS TREE	10/01/2022	124.00		01-31-5190
Total MCGINTY BROTHERS INC.:			124.00		
<b>MENARDS - CARPENTERSVILLE</b>					
97467	OPERATING SUPPLIES	10/06/2022	112.14		01-31-5630
97467	OPERATING SUPPLIES	10/06/2022	112.15		60-33-5630
Total MENARDS - CARPENTERSVILLE:			224.29		
<b>MIDWEST SALT</b>					
227458	SOFTNER SALT	10/03/2022	3,275.78		60-33-5650
Total MIDWEST SALT:			3,275.78		
<b>NICOR GAS</b>					
092822	NICOR S/W	09/28/2022	512.01		60-33-5510
Total NICOR GAS:			512.01		
<b>NORTHERN KANE COUNTY CHAMBER OF COMMERCE</b>					
423914665	LUNCHEON	09/28/2022	285.00		01-12-5420
Total NORTHERN KANE COUNTY CHAMBER OF COMMERCE:			285.00		
<b>ORANGE CRUSH</b>					
98935	ASPHALT DISPOSAL	09/29/2022	50.00		01-31-5570
99230	DISPOSAL ASPHALT	09/30/2022	50.00		01-31-5570
Total ORANGE CRUSH:			100.00		
<b>PACE ANALYTICAL SERVICES, LLC</b>					
9530137	WATER TESTING	09/30/2022	412.68		60-33-5290
9530138	WW TESTING	09/30/2022	2,791.02		60-33-5291
Total PACE ANALYTICAL SERVICES, LLC:			3,203.70		
<b>PLOTE, INC.</b>					
210150.03	CHRISTINA DR/HIGGINS IMPR	09/15/2022	263,176.14		32-36-6090
Total PLOTE, INC.:			263,176.14		
<b>QUAD COM 9-1-1</b>					
22-EDPD-10	DISPATCH SERV	10/01/2022	14,656.63		01-21-5360



Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total QUAD COM 9-1-1:			14,656.63		
<b>RED WING SHOE STORE</b>					
101022	SHOES - PETE 955-1-75123	10/10/2022	212.63		01-31-5080
101022	SHOES - JESUS 955-1-75124	10/10/2022	255.13		01-31-5080
101022	SHOES - JESUS 955-1-75700	10/10/2022	170.13		01-31-5080
Total RED WING SHOE STORE:			637.89		
<b>REGIONAL TRUCK EQUIPMENT</b>					
58319	LIGHTS FOR NEW TRUCK	09/12/2022	1,800.00		32-31-5930
58320	PLOW FOR NEW PICKUPO TRU	09/12/2022	6,843.00		32-31-5930
Total REGIONAL TRUCK EQUIPMENT:			8,643.00		
<b>SAFE STEP</b>					
3784	SIDEWALK GRINDING PROJEC	10/06/2022	2,970.00		15-01-5950
3784	SIDEWALK GRINDING PROJEC	10/06/2022	1,239.72		15-01-5950
Total SAFE STEP:			4,209.72		
<b>SHERWIN WILLIAMS</b>					
9598-6	PD GARAGE	09/30/2022	271.12		01-21-5121
Total SHERWIN WILLIAMS:			271.12		
<b>STAN'S LPS MIDWEST</b>					
370110	C4503 BLK - PD COPIER	10/04/2022	53.96		01-21-5130
370110	C4503 CLR - PD COPIER	10/04/2022	398.87		01-21-5130
370091	C2003SP BLK - DEPOT COPIER	10/04/2022	14.81		01-37-5340
370091	C2003SP CLR - DEPOT COPIER	10/04/2022	77.00		01-37-5340
370046	RICOH 2554SP	10/04/2022	14.73		60-33-5340
Total STAN'S LPS MIDWEST:			559.37		
<b>STAPLES ADVANTAGE</b>					
8067697211	OFFICE SUPPLIES PD	09/24/2022	581.37		01-21-5610
Total STAPLES ADVANTAGE:			581.37		
<b>STEPHEN D. TOUSEY LAW OFFICES</b>					
100122	LOCAL PROSECUTION	10/01/2022	750.00		01-21-5230
Total STEPHEN D. TOUSEY LAW OFFICES:			750.00		
<b>STRYKER MEDICAL</b>					
10556157	5 CR PLUS CHARGE KITS	07/14/2022	516.55		01-21-5611
Total STRYKER MEDICAL:			516.55		
<b>SYNAGRO TECHNOLOGIES</b>					
33178	CKAE LAND APP	10/01/2022	3,878.04		60-33-5287
Total SYNAGRO TECHNOLOGIES:			3,878.04		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
<b>THE BLUE LINE</b>					
43887	OFFICER LISTING	09/30/2022	349.00		01-12-5290
Total THE BLUE LINE:			349.00		
<b>THIRD MILLENNIUM ASSOCIATES</b>					
28230	UB REFUSE	09/30/2022	16.00		01-33-5340
28230	UTILITY BILLING W/S	09/30/2022	142.18		60-33-5340
Total THIRD MILLENNIUM ASSOCIATES:			158.18		
<b>TIMEVALUE SOFTWARE</b>					
85604	SOFTWARE	09/30/2022	35.00		01-14-5611
Total TIMEVALUE SOFTWARE:			35.00		
<b>TLO LLC</b>					
100122	MEMBERSHIP	10/01/2022	75.00		01-21-5410
Total TLO LLC:			75.00		
<b>TRUE BLUE CAR WASH LLC</b>					
4409	PD CAR WASH	09/30/2022	60.00		01-21-5120
Total TRUE BLUE CAR WASH LLC:			60.00		
<b>ULINE</b>					
154592374	TP FOR DEPOT BATHROOMS	09/30/2022	315.00		01-31-5196
Total ULINE:			315.00		
<b>US BANK</b>					
3812 092622 B	ADOBE	09/26/2022	254.85		01-12-5286
3812 092622 B	COMCAST	09/26/2022	394.85		01-12-5320
3812 092622 B	COMCAST	09/26/2022	441.29		01-12-5320
1690 092622 K	XM RADIO	09/26/2022	16.56		01-12-5410
1690 092622 K	MAILCHIMP	09/26/2022	39.99		01-12-5410
3812 092622 B	TRIBUNE	09/26/2022	27.72		01-12-5410
3812 092622 B	IML HOTEL	09/26/2022	356.07		01-12-5420
1690 092622 K	STAMPER	09/26/2022	7.15		01-12-5610
1690 092622 K	STAMPER	09/26/2022	7.15		01-12-5610
3812 092622 B	IML HOTEL	09/26/2022	331.07		01-14-5420
1690 092622 K	STAMPER	09/26/2022	7.15		01-14-5610
1690 092622 K	KEYBOARD/MOUSE	09/26/2022	32.99		01-14-5611
2107 092622 J	DETAIL SQ 31	09/26/2022	200.00		01-21-5120
2978 092622 S	COFFEE TABLE/END TABLE	09/26/2022	141.33		01-21-5121
2978 092622 S	SUPPLIES	09/26/2022	103.89		01-21-5121
2978 092622 S	2 CHAIRS	09/26/2022	334.98		01-21-5121
3812 092622 B	COMCAST	09/26/2022	31.56		01-21-5320
1706 092622 J	TRAINING	09/26/2022	25.00		01-21-5420
2107 092622 J	TRAINING LUNCH	09/26/2022	13.63		01-21-5420
2107 092622 J	TRAINING LUNCH	09/26/2022	30.06		01-21-5420
1500 092622 A	TRAINING REG	09/26/2022	4,400.00-		01-21-5430
1500 092622 A	FINGER PRINT WORK SHOP	09/26/2022	439.00		01-21-5430
1500 092622 A	FASTMAG POUCHES	09/26/2022	61.00		01-21-5430
2978 092622 S	HOLSTER MOUNTS	09/26/2022	208.98		01-21-5430
2978 092622 S	HOLSTER MOUNTS	09/26/2022	108.99		01-21-5430

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
2107 092622 J	PROMO ITEMS	09/26/2022	2,132.00		01-21-5580
1706 092622 J	COFFEE	09/26/2022	36.99		01-21-5610
2978 092622 S	BUBBLE MAILERS	09/26/2022	10.95		01-21-5610
1500 092622 A	SPEAKER	09/26/2022	96.05		01-21-5611
2978 092622 S	BATTERIES	09/26/2022	7.00		01-21-5611
2978 092622 S	SUPPLIES	09/26/2022	147.52		01-21-5611
2978 092622 S	PC STICK	09/26/2022	199.99		01-21-5611
1500 092622 A	PROTIEN - DIAB PRISONER	09/26/2022	3.72		01-21-5630
1706 092622 J	FRIDGE EVEDINCE ROOM	09/26/2022	149.99		01-21-5630
2978 092622 S	PITCHER/KURIG	09/26/2022	45.85		01-21-5630
1500 092622 A	FINGER PRINT POWERS	09/26/2022	47.76		01-21-5720
2601 092622 P	FALL DECOR	09/26/2022	637.50		01-31-5110
3812 092622 B	COMCAST	09/26/2022	84.52		01-31-5197
1690 092622 K	PW CELL PHONE CHARGES	09/26/2022	25.49		01-31-5320
1690 092622 K	PW CELL PHONE CASES	09/26/2022	52.43		01-31-5320
3999 092622 P	IPHONE STORAGE	09/26/2022	.99		01-31-5320
3999 092622 P	SPRAYER PUMP	09/26/2022	29.99		01-31-5630
1690 092622 K	AMAZON	09/26/2022	164.91		01-37-5631
1690 092622 K	GIFT CARDS - MOTOR MON VO	09/26/2022	225.00		01-37-5631
1690 092622 K	FALL DECOR	09/26/2022	32.41		01-37-5631
1690 092622 K	OKT FEST	09/26/2022	31.59		01-37-5631
1690 092622 K	BURLAP BAGS	09/26/2022	63.98		01-37-5631
1690 092622 K	OK FEST HATS	09/26/2022	29.98		01-37-5631
1690 092622 K	DICKENS	09/26/2022	31.59		01-37-5631
1690 092622 K	WS CELL PHONE CHARGERS	09/26/2022	25.48		60-33-5320
1690 092622 K	W/S CELL PHONE CASES	09/26/2022	52.43		60-33-5320
3812 092622 B	COMCAST	09/26/2022	815.90		60-33-5320
3812 092622 B	COMCAST	09/26/2022	407.95		60-33-5320
5824 092622 g	IPHONE STORAGE	09/26/2022	.99		60-33-5320
Total US BANK:			4,806.21		
<b>US BANK/VOYAGER FLEET SYSTEMS, INC.</b>					
100822	PW FUEL	10/08/2022	3,500.74		01-31-5620
100822	GAS WTR/SWR	10/08/2022	579.18		60-33-5620
Total US BANK/VOYAGER FLEET SYSTEMS, INC.:			4,079.92		
<b>VASSMER FOOD LLC</b>					
3	OKT FEST BALLOON TWISTER	09/28/2022	75.00		01-37-5290
Total VASSMER FOOD LLC:			75.00		
<b>WATER PRODUCTS COMPANY-AURORA</b>					
0312276-0930	LEAKING VALVES AT PWG	09/30/2022	200.76		01-31-5110
Total WATER PRODUCTS COMPANY-AURORA:			200.76		
<b>WILLIAM C ZELSDORF</b>					
092622	DEPOT HOURS 9/26-/30	10/07/2022	300.00		01-12-6010
092622	DEPOT HOURS 10/3-107	10/07/2022	300.00		01-12-6010
Total WILLIAM C ZELSDORF:			600.00		
Grand Totals:			472,902.02		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
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## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.