



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, March 14, 2016
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact the Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Village Recognition: (Village Clerk Galvin)

1. Officer Steve Miko hosted a group of Daisy Scouts as a means for them to successfully earn their pin for respecting authority and safety. The meeting received much positive feedback from the parents.
2. The Village Board and Management Team congratulate Phillip Dziewior, who has recently celebrated his 15th anniversary as an employee of the Glenbard Wastewater Authority.

E. Audience Participation

1. The Alliance of Downtown Glen Ellyn will provide a review of 2015 and upcoming events.
2. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.

F. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling \$1,836,728.10: (Trustee O'Shea)

1. Total Expenditures (Payroll and Vouchers) - \$1,836,728.10.

The vouchers have been reviewed by Trustee O'Shea and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Resolution 16-03, A Resolution Authorizing and Approving the DuPage Mayors and Manager Conference ("DMMC") to act on the behalf of the Village of Glen Ellyn with the 2016 DMMC Legislative Action Program. (Assistant Village Manager Stonitsch)
3. Resolution No. 16-04, A Resolution to Determine the Status of Minutes of Certain Executive Sessions Held in 2014 and 2015. (Village Attorney Mathews)
4. Resolution No. 16-05, A Resolution Authorizing the Village to Accept Title to Property Known as 21W518 Bemis Rd., to Assist Glenbard Wastewater Authority Development Plans. (Executive Director Lanphier)
5. Resolution No. 16-06, A Resolution Authorizing Adoption of the 2016 Official Zoning District Map (Planning and Development Director Hulseberg)
6. Resolution No. 16-07, A Resolution Approving and Authorizing An Amendment to the Village's Refuse and Recycling Agreement with Republic Services, Inc. for the Implementation of A Residential Curbside Composting Pilot Program. (Assistant Village Manager Stonitsch)
7. Ordinance No. 6390, An Ordinance Adopting a Community Signage and Wayfinding Plan. (Planning and Development Director Hulseberg)
8. Approve award of a contract to Bracing Systems, Inc., of Hanover Park, Illinois, for the purchase of detectable warning panels, at a unit price of \$125 per panel, in a not-to-exceed amount of \$31,250, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)
9. Approval of agreement pursuant to Section 1-10-7 of the Village Code to adopt the competitive bidding procedures of Suburban Tree Consortium in lieu of the provisions of Chapter 10 on Village Contracts, for tree purchase and planting services, in an amount not to exceed \$93,000, to be expensed to the General Fund. (Public Works Director Hansen)
10. Approve award of a contract to Hoerr Construction, Inc., of Peoria, Illinois, for sanitary sewer lining associated with the 2016 Sanitary Sewer Lining Program, in the amount of \$446,353, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)

11. Approve award of a construction contract to Mondt Construction, of West Chicago, Illinois, for the 2016 Sidewalk and Concrete Street Rehabilitation Program, in the not-to-exceed amount of \$250,000 to be expensed to the Capital Projects, Parking, Sanitary and Water Funds. (Public Works Director Hansen)
12. Approve payments to the Illinois Department of Transportation for the Local Agency share of construction costs, in the amount of \$65,000, to be expensed to Capital Projects Fund. (Public Works Director Hansen)

G. Enclaves of Glen Oak Annexation: (Presented by Planning and Development Director Hulseberg) (Trustee Clark)

1. Motion to open a public hearing to consider an Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue, and Vacating a Portion of the Acorn Avenue Right-of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.
2. Ordinance No. 6391, An Ordinance Approving an Amended and Restated Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue.
3. Ordinance No. 6392, An Ordinance Vacating a Portion of the Acorn Avenue Right-of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.
4. Ordinance No. 6393, An Ordinance Approving a Preliminary Plat Subdivision, Subdivision Variations and Zoning Variations for the Enclaves of Glen Oak Subdivision Proposed on Property Commonly Known as 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue.

H. Landscape Maintenance and Parkway Restoration: (Presented by Public Works Director Hansen) (Trustee Elliott)

1. Motion to approve the award of the 2016-18 Landscape Maintenance Service contract to Acres Group, of Plainfield, Illinois, in a not-to-exceed amount of \$189,000 (includes a 5% contingency), to be expensed to the General Fund.
2. Motion to approve the award of a contract to Acres Group, of Plainfield, Illinois, for parkway restoration work, in a not-to-exceed amount of \$75,000, to be expensed to the General Fund.

**I. Purchase of Vehicles for Police, Volunteer Fire Company and Public Works:
(Presented by Public Works Director Hansen) (Trustee Kenwood)**

1. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2016 Ford Expedition XL from Roesch Ford of Bensenville, Illinois, in the amount of \$34,959, to be expensed to the Equipment Services Fund.
2. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of two (2) 2016 Ford F-250 Pickup Trucks from Currie Motors of Frankfort, Illinois, in the amount of \$58,440, to be expensed to the Fire Service Fund.
3. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Police Utility from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$31,350, to be expensed to the Equipment Services Fund.
4. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Expedition SSV from Morrow Brothers Ford of Greenfield, Illinois in the amount of \$31,305, to be expensed to the Fire Service Fund.
5. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of four (4) 2016 Ford F-350 Pickup Trucks and one (1) 2016 Ford Transit Connect from Currie Motors, of Frankfort, Illinois, in the amount of \$120,817, to be expensed to the Equipment Services Fund.
6. Motion to waive competitive bidding and approve the lowest responsible proposal for four (4) Western 8-foot pro-plus installed snow plows from Regional Truck Equipment, of Addison, Illinois, in the amount of \$20,284, to be expensed to the Equipment Services Fund.

J. Reminders

1. A Village Board Special Workshop is scheduled for Monday, March 21, 2016 at 6:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Special Meeting is scheduled for Monday, March 21, 2016 at 7:30PM in the Galligan Board Room of the Glen Ellyn Civic Center.
3. The Village Board Meeting scheduled for Monday, March 28, 2016 has been cancelled.

K. Other Business

L. Adjournment



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2148)

DOC ID: 2148

Officer Steve Miko hosted a group of Daisy Scouts as a means for them to successfully earn their pin for respecting authority and safety. The meeting received much positive feedback from the parents.

ATTACHMENTS:

- Recognition 01 Officer Miko(PDF)

GLEN ELLYN POLICE DEPARTMENT MEMORANDUM

TO: Sergeant Webber
FROM: Officer Steve Miko
DATE: February 16, 2016
SUBJECT: **Girl Scout meeting**

Sgt Webber,

On February 5th, 2016, I assisted a group of Daisy Scouts from Forest Glen Elementary School with achieving their respecting authority and safety pin. The meeting was conducted at the Glen Ellyn Civic Center.

To earn their Respecting Authority badge, the Daisy Scouts had to visit someone who has authority in your community and ask about rules they should follow and why they are important.

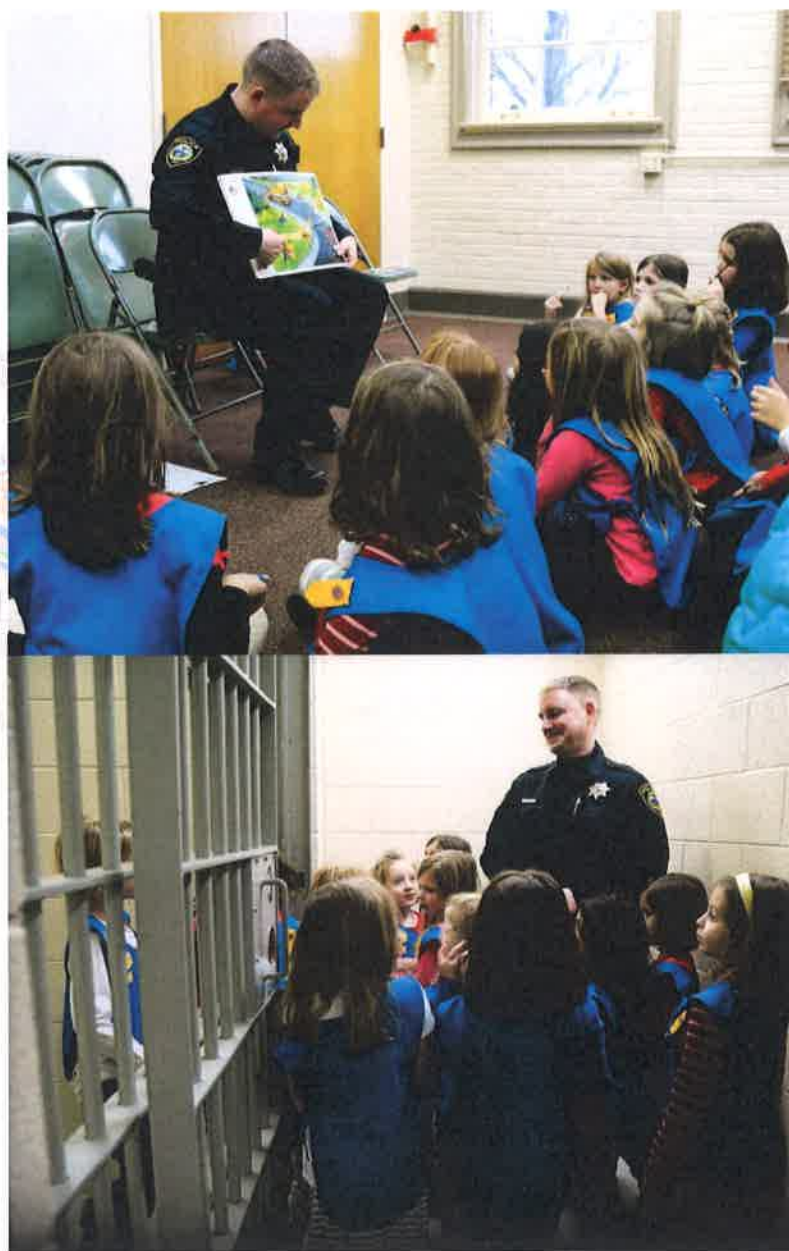
We met those goals and also talked about a wide variety of topics including stranger danger, calling 911, and what do to if you get lost. The scouts also made a police craft project.

They toured the police department and the scouts particularly enjoyed going inside a squad car.

Afterward, we gave out coloring pages, police stickers and tattoos.

The meeting was very successful and I received a lot of positive feedback from the parents. See attached pictures. We will continue to hold meetings in the future.

Officer Steve Miko
Community Education Officer





Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2147)

DOC ID: 2147

The Village Board and Management Team congratulate Phillip Dziewior, who has recently celebrated his 15th anniversary as an employee of the Glenbard Wastewater Authority.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2141)

DOC ID: 2141

**The Alliance of Downtown Glen Ellyn will provide a review of 2015
and upcoming events.**



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2145)

DOC ID: 2145

Total Expenditures (Payroll and Vouchers) - \$1,836,728.10.
The vouchers have been reviewed by Trustee O'Shea and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 03-14-2016 (PDF)

Approval of Vouchers
For the Village Board Meeting of March 14, 2016

EXPENDITURES:

Accounts Payable Warrant 0216-3	2/19/2016	\$	222,333.18	
Accounts Payable Warrant 0216-4	2/26/2016	\$	432,751.61	
Accounts Payable Warrant 0216-5	2/29/2016	\$	34,734.44	
Accounts Payable Warrant 0316-1	3/4/2016	\$	680,663.61	
Sub-Total		\$	1,370,482.84	Warrant Total \$ 1,370,482.84

PAYROLL EXPENDITURES**March 4, 2016****Net Employee Payroll Checks****\$291,493.15****Employee & Employer Payroll Deductions:**

Employee Deductions*	130,337.94
IMRF - Employer contribution	22,113.73
Social Security/Medicare Tax Withheld - Employer portion	22,300.44
Total Payroll	\$ 466,245.26

\$	-	\$	-	\$	466,245.26
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GRAND TOTAL \$ 1,836,728.10

* Employee deductions include contributions for pensions, health insurance, union dues and other employee directed deductions such as tax withholdings, 457 & 125 plan contributions and supplemental life insurance.

03/03/2016 14:03 | VILLAGE OF GLEN EILYN
maryr | PAID WARRANT REPORT

WARRANT: 0216-3

TO FISCAL 2015/02 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	1 P appdwarr
2 3M COMPANY 65772 INVOICE: TP79714 65773 INVOICE: TP79716	02/05/16 TP79714 02/03/16 TP79716			220016 220016	P P	02/19/16 02/19/16	143300 143300	520995 520995 MAINTENANCE-SIGNS MAINTENANCE-SIGNS	450.00 8,465.25
VENDOR TOTALS				.00 YTD INVOICED				9,239.25 YTD PAID	8,915.25
25 A LAMP CONCRETE CONTRACTORS, INC. 65851 INVOICE: 15305 65851 INVOICE: 15305 65851 INVOICE: 15305	01/20/16 15305 01/20/16 15305 01/20/16 15305			220017 220017 220017	P P P	02/19/16 02/19/16 02/19/16	40000 50200 50100	ELM-GENEVA-COTTAGE ELM-GENEVA-COTTAGE ELM-GENEVA-COTTAGE	23,826.34 1,621.06 3,412.79
VENDOR TOTALS				.00 YTD INVOICED				28,860.19 YTD PAID	28,860.19
13 ACCURATE OFFICE SUPPLY CO. 65771 INVOICE: 352274	01/19/16 352274			220018	P	02/19/16	134100	OFFICE SUPPLIES	46.04
VENDOR TOTALS				57.78 YTD INVOICED				46.04 YTD PAID	46.04
5574 AFTERMATH, INC. 65770 INVOICE: JC2016-6157	01/31/16 JC2016-6157			220019	P	02/19/16	134200	PROFESSIONAL SERVICES - O	225.00
VENDOR TOTALS				105.00 YTD INVOICED				225.00 YTD PAID	225.00
2959 APWA CHICAGO METRO CHAPTER C/O 65766 INVOICE: 21816 65766 INVOICE: 21816 65767 INVOICE: 21816-1	02/18/16 21816 02/18/16 21816 02/18/16 21816-1			220020 220020 220021	P P P	02/19/16 02/19/16 02/19/16	50100 50200 143300	EMPLOYEE EDUCATION EMPLOYEE EDUCATION EMPLOYEE EDUCATION	97.50 97.50 170.00
VENDOR TOTALS				2,125.00 YTD INVOICED				1,450.00 YTD PAID	365.00
6832 POWER UP BATTERIES LLC 65775 INVOICE: 487-267591 65852 INVOICE: 487-265747	02/04/16 487-267591 12/21/15 487-265747			220022 220022	P P	02/19/16 02/19/16	50100 50100	MAINTENANCE-BUILDING & GR MAINTENANCE-BUILDING & GR	57.80 35.90
VENDOR TOTALS				162.57 YTD INVOICED				263.15 YTD PAID	93.70
7754 BIOSYSTEMS, INC 65774 INVOICE: 10599	02/01/16 10599			220023	P	02/19/16	143300	OPERATING SUPPLIES, ASPHA	1,360.00

03/03/2016 14:03		VILLAGE OF GLEN ELLYN		TO FISCAL 2015/02 01/01/2016 TO 12/31/2016		P	
maryr		PAID WARRANT REPORT				appdwarr	
WARRANT: 0216-3							
VENDOR NAME		INV DATE VOUCHER PO		CHECK NO		T	
DOCUMENT				CHK DATE		GL ACCOUNT	
						GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED		1,360.00 YTD PAID		1,360.00	
9922 MAUREEN BURK		02/11/16		220024 P 02/19/16 4000		REAL ESTATE TRANSFER TAX	
65777		TXR021216				410600	
INVOICE:						2,670.00	
VENDOR TOTALS		.00 YTD INVOICED		2,670.00 YTD PAID		2,670.00	
120 CANON SOLUTIONS AMERICA, INC		02/01/16		220025 P 02/19/16 121400		COPIER	
65787		4018255019				520901	
INVOICE:						60.83	
VENDOR TOTALS		165.39 YTD INVOICED		112.06 YTD PAID		60.83	
172 COLLEGE OF DUPAGE		01/25/16		220026 P 02/19/16 134200		EMPLOYEE EDUCATION	
65785		CEGLELSP16				520620	
INVOICE:						1,200.00	
VENDOR TOTALS		.00 YTD INVOICED		1,200.00 YTD PAID		1,200.00	
175 COMMONWEALTH EDISON COMPANY		02/11/16		220027 P 02/19/16 50100		UTILITIES	
65778		65778				521200	
INVOICE:						1,094.31	
65779		02/11/16		220027 P 02/19/16 50100		UTILITIES	
INVOICE:						129.77	
65780		02/11/16		220027 P 02/19/16 50100		UTILITIES	
INVOICE:						1,758.09	
65781		02/11/16		220027 P 02/19/16 50200		UTILITIES	
INVOICE:						135.57	
65782		02/11/16		220027 P 02/19/16 50200		UTILITIES	
INVOICE:						98.68	
65783		02/11/16		220027 P 02/19/16 50200		UTILITIES	
INVOICE:						91.07	
65784		02/09/16		220027 P 02/19/16 21000		STREET LIGHTING/ENERGY CO	
INVOICE:						209.48	
VENDOR TOTALS		17,582.87 YTD INVOICED		20,038.26 YTD PAID		3,516.97	
8317 COPY KING OFFICE SOLUTIONS, INC		02/01/16		220028 P 02/19/16 121500		OPERATING SUPPLIES	
65786		26465				530105	
INVOICE:						333.61	
VENDOR TOTALS		371.76 YTD INVOICED		394.99 YTD PAID		333.61	
9921 DORNER PRODUCTS, INC		01/25/16		220029 P 02/19/16 50100		MAINTENANCE-EQUIPMENT	
65788		131702-IN				520975	
INVOICE:						141.56	
VENDOR TOTALS		.00 YTD INVOICED		141.56 YTD PAID		141.56	

03/03/2016 14:03
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0216-3

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TO FISCAL 2015/02 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9549 DUNBAR ARMORED INC 65789 INVOICE: 3723173 65789 INVOICE: 3723173 65789 INVOICE: 3723173 65789 INVOICE: 3723173 INVOICE: 3723173	02/01/16 3723173 02/01/16 3723173 02/01/16 3723173 02/01/16 3723173			220030 220030 220030 220030	P P P P	02/19/16 02/19/16 02/19/16 02/19/16	122200 50200 50200 54000	BANKING SERVICES BANKING SERVICES BANKING SERVICES BANKING SERVICES	61.19 61.19 61.19 61.19
VENDOR TOTALS							490.23	YTD PAID	244.76
285 ENVIRONMENTAL SYSTEMS RESEARCH INST, INC 65790 INVOICE: 93094859 65790 INVOICE: 93094859 65790 INVOICE: 93094859	02/10/16 93094859 02/10/16 93094859 02/10/16 93094859			220031 220031 220031	P P P	02/19/16 02/19/16 02/19/16	121400 50100 50200	MAINTENANCE-EQUIPMENT MAINTENANCE-EQUIPMENT MAINTENANCE-EQUIPMENT	1,600.00 2,000.00 2,000.00
VENDOR TOTALS							5,600.00	YTD PAID	5,600.00
1711 ERNIE'S TOWING SERVICE 65856 INVOICE: E110500	02/05/16 E110500			220032	P	02/19/16	55715	MAINTENANCE-EQUIPMENT	600.00
VENDOR TOTALS			150.00				600.00	YTD PAID	600.00
300 FBINAA - NORTHERN DIVISION 65792 INVOICE: 21816 65792 INVOICE: 21816	02/10/16 21816 02/10/16 21816			220033 220033	P P	02/19/16 02/19/16	134100 134200	DUES-SUBSCRIPTIONS-REG FE DUES-SUBSCRIPTIONS-REG FE	25.00 25.00
VENDOR TOTALS			270.00				225.00	YTD PAID	50.00
8391 GALLS, LLC 65795 INVOICE: 4679516	01/05/16 4679516			220034	P	02/19/16	134200	UNIFORMS	178.28
VENDOR TOTALS							178.28	YTD PAID	178.28
929 W.W. GRAINGER INC 65793 INVOICE: 9015271902 65793 INVOICE: 9015271902 65794 INVOICE: 9019192880	02/02/16 9015271902 02/02/16 9015271902 02/08/16 9019192880			220035 220035 220035	P P P	02/19/16 02/19/16 02/19/16	143300 143300 143300	OPERATING SUPPLIES, ASPHA MAINTENANCE-STREET LIGHTS OPERATING SUPPLIES, ASPHA	46.90 715.92 -46.90

03/03/2016 14:03
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0216-3

TO FISCAL 2015/02 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,582.10	YTD INVOICED				3,646.27	YTD PAID	715.92
6405 HIGHLAND BAKING CO	02/03/16			220036	P	02/19/16	550	FOOD INVENTORY	66.66
INVOICE: 65797	1021955			220036	P	02/19/16	550	FOOD INVENTORY	36.82
INVOICE: 65798	1022568			220036	P	02/19/16	550	FOOD INVENTORY	97.35
INVOICE: 65799	1023174			220036	P	02/19/16	550	FOOD INVENTORY	96.88
INVOICE: 65800	1024085			220036	P	02/19/16	550	FOOD INVENTORY	45.56
INVOICE: 65801	1010417			220036	P	02/19/16	550	FOOD INVENTORY	61.23
INVOICE: 65802	1025851								404.50
VENDOR TOTALS		1,935.68	YTD INVOICED				2,592.53	YTD PAID	153.63
5988 HR SIMPLIFIED	02/12/16			220037	P	02/19/16	60000	INSURANCE-HOSPITAL, GROUP	153.63
INVOICE: 65803	45596								
VENDOR TOTALS		750.00	YTD INVOICED				286.75	YTD PAID	153.63
9928 JOSH HUDSON	02/11/16			220038	P	02/19/16	1000	VEHICLE LICENSES	15.00
INVOICE: 65857	VR021816								
VENDOR TOTALS		.00	YTD INVOICED				15.00	YTD PAID	15.00
427 ILLINOIS STATE TREASURER	12/21/15			220039	P	02/19/16	143300	MAINTENANCE-TRAFFIC SIGNA	3,659.40
INVOICE: 65853	43340								
VENDOR TOTALS		1,219.80	YTD INVOICED				3,659.40	YTD PAID	3,659.40
9925 SARAH LEVY	02/11/16			220040	P	02/19/16	4000	REAL ESTATE TRANSFER TAX	1,553.00
INVOICE: 65804	TXR021216								
VENDOR TOTALS		.00	YTD INVOICED				1,553.00	YTD PAID	1,553.00
581 MAUREEN MCGUIRE	02/12/16			220041	P	02/19/16	121200	PROFESSIONAL SERVICES - O	2,440.20
INVOICE: 65808	3595								
VENDOR TOTALS		4,526.65	YTD INVOICED				2,440.20	YTD PAID	2,440.20
9923 HATTIE JUNE MCROBERTS	02/11/16			220042	P	02/19/16	4000	REAL ESTATE TRANSFER TAX	488.00
INVOICE: 65815									

03/03/2016 14:03
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0216-3

TO FISCAL 2015/02 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: TXR021216									
VENDOR TOTALS								488.00 YTD PAID	488.00
599 MICHAEL'S UNIFORM CO. 65805 INVOICE: 79756 65805 INVOICE: 79756 65805 INVOICE: 79756 65805 INVOICE: 79756 65805 INVOICE: 79756 65805 INVOICE: 79756	02/05/16 79756 02/05/16 79756 02/05/16 79756 02/05/16 79756 02/05/16 79756 02/05/16 79756			220043 220043 220043 220043 220043	P P P P P	02/19/16 02/19/16 02/19/16 02/19/16 02/19/16	143100 143300 143400 50100 50200	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	488.00 479.42 1,211.58 712.05 817.98 817.98 4,038.98
VENDOR TOTALS								4,931.34 YTD PAID	
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 65810 INVOICE: 11086 65811 INVOICE: 484704 65812 INVOICE: 485796 65813 INVOICE: 486570 65814 INVOICE: 487764	01/25/16 11086 02/03/16 484704 02/05/16 485796 02/06/16 486570 02/10/16 487764			220044 220044 220044 220044 220044	P P P P P	02/19/16 02/19/16 02/19/16 02/19/16 02/19/16	550 550 550 550 550	FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY	-37.78 159.72 302.11 151.46 398.86 974.37
VENDOR TOTALS								7,413.05 YTD PAID	
615 MIZUNO USA, INC. 65809 INVOICE: 4736248 RI	02/10/16 4736248 RI			220045	P	02/19/16	550	PRO SHOP INVENTORY	686.51
VENDOR TOTALS								686.51 YTD PAID	686.51
8003 MORTON SALT, INC 65806 INVOICE: 540093433 65807 INVOICE: 540095126	02/11/16 540093433 02/12/16 540095126			220046 220046	P P	02/19/16 02/19/16	21000 21000	OPERATING SUPPLIES, SALT OPERATING SUPPLIES, SALT	10,635.04 3,043.01
VENDOR TOTALS								52,785.63 YTD PAID	13,678.05
8790 A NEW DAIRY CO, INC 65816 INVOICE: 1477366 65816 INVOICE: 1477366	02/05/16 1477366 02/05/16 1477366			220047 220047	P P	02/19/16 02/19/16	550 550	FOOD INVENTORY NA BEVERAGES INVENTORY	240.06 11.26

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
65817 INVOICE: 1477788 65817 INVOICE: 1477788	02/09/16 1477788 02/09/16 1477788			220047 220047	P P	02/19/16 02/19/16	150301 150305	FOOD INVENTORY NA BEVERAGES INVENTORY	209.44 21.42
VENDOR TOTALS				1,964.60 YTD INVOICED			2,673.52 YTD PAID		482.18
651 NORTHERN ILLINOIS GAS COMPANY 65819 INVOICE: 65819 65820 INVOICE: 65820	02/05/16 65819 02/05/16 65820			220048 220048	P P	02/19/16 02/19/16	521200 521200	UTILITIES UTILITIES	238.83 182.98
VENDOR TOTALS				14,592.46 YTD INVOICED			11,571.19 YTD PAID		421.81
654 NORTHEAST MULTI-REG. TRAINING 65818 INVOICE: 202524	02/02/16 65818 202524			220049	P	02/19/16	134200	EMPLOYEE EDUCATION	100.00
VENDOR TOTALS				450.00 YTD INVOICED			100.00 YTD PAID		100.00
738 RAY O'HERRON CO. INC. 65829 INVOICE: 1606784-IN 65854 INVOICE: 1606785-IN	02/02/16 65829 1606784-IN 02/02/16 1606785-IN			220050 220050	P P	02/19/16 02/19/16	530445 530445	UNIFORMS UNIFORMS	341.97 51.00
VENDOR TOTALS				1,141.81 YTD INVOICED			3,509.97 YTD PAID		392.97
1458 OFFICE DEPOT, INC. 65821 INVOICE: 821348617001 65821 INVOICE: 821348617001 65821 INVOICE: 821348617001	01/29/16 65821 821348617001 01/29/16 821348617001 01/29/16 821348617001			220051 220051 220051	P P P	02/19/16 02/19/16 02/19/16	530100 530100 530100	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	17.70 44.60 8.49
VENDOR TOTALS				1,495.95 YTD INVOICED			1,608.10 YTD PAID		70.79
8440 THOMAS W POPE 65825 INVOICE: 21816	02/13/16 65825 21816			220052	P	02/19/16	55730	ENTERTAINMENT	200.00
VENDOR TOTALS				.00 YTD INVOICED			600.00 YTD PAID		200.00
6552 PROVANTAGE CORPORATION 65823 INVOICE: 7596443 65850 INVOICE: 7596472	02/10/16 65823 7596443 02/10/16 7596472			220053 220053	P P	02/19/16 02/19/16	121400 121400	COMPUTER EQUIPMENT/PROJEC COMPUTER EQUIPMENT/PROJEC	70.44 19.56

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VENDOR TOTALS			5,222.08	YTD INVOICED			2,083.75	YTD PAID	90.00
9927 KEVIN PURCELL 65822 INVOICE: 21816	01/31/16			220054	P	02/19/16	55730	ENTERTAINMENT	450.00
VENDOR TOTALS			.00	YTD INVOICED			450.00	YTD PAID	450.00
6514 REPUBLIC SERVICES, INC. 65826 INVOICE: 551-012309379 65826 INVOICE: 551-012309379	02/15/16			220055	P	02/19/16	54000	ALLIED WASTE SERVICES	102,220.59
VENDOR TOTALS			200,433.60	YTD INVOICED			205,971.21	YTD PAID	102,880.59
9604 RULE29 CREATIVE, INC 65827 INVOICE: 16583VLS-01 65828 INVOICE: 16600VLS-01	02/15/16			220056	P	02/19/16	55720	MARKETING	1,250.00
VENDOR TOTALS			.00	YTD INVOICED			1,850.00	YTD PAID	1,850.00
9477 MORRY SOCHAT 65832 INVOICE: 21816	02/13/16			220057	P	02/19/16	55730	ENTERTAINMENT	700.00
VENDOR TOTALS			.00	YTD INVOICED			700.00	YTD PAID	700.00
2687 STAPLES CONTRACT & COMMERCIAL, INC. 65837 INVOICE: 3291072405 65837 INVOICE: 3291072405 65837 INVOICE: 3291072405 65837 INVOICE: 3291072405 65837 INVOICE: 3291072405	01/29/16			220058	P	02/19/16	143100	OFFICE SUPPLIES	16.61
VENDOR TOTALS			1,983.65	YTD INVOICED			3,480.96	YTD PAID	83.05
4590 STEVE PIPER & SONS, INC. 65830 INVOICE: 3296	02/05/16			220059	P	02/19/16	143400	TREE TRIMMING	8,503.45
VENDOR TOTALS			.00	YTD INVOICED			75,777.15	YTD PAID	8,503.45

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7600 STUEVER & SONS, INC 65836 INVOICE: 127522	02/03/16			220060	P	02/19/16	55730	530105	OPERATING SUPPLIES
VENDOR TOTALS			426.00	YTD INVOICED				710.00	YTD PAID
5018 SUBURBAN LABORATORIES, INC. 65831 INVOICE: 131301	01/31/16			220061	P	02/19/16	50100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS			1,118.50	YTD INVOICED				767.00	YTD PAID
844 SYSCO FOOD SERV - CHICAGO, INC 65833 INVOICE: 602091375	02/09/16			220062	P	02/19/16	550	150301	FOOD INVENTORY
65833 INVOICE: 602091375	02/09/16			220062	P	02/19/16	550	150305	NA BEVERAGES INVENTORY
65833 INVOICE: 602091375	02/09/16			220062	P	02/19/16	55730	530105	OPERATING SUPPLIES
65834 INVOICE: 602051740	02/05/16			220062	P	02/19/16	550	150301	FOOD INVENTORY
65834 INVOICE: 602051740	02/05/16			220062	P	02/19/16	550	150305	NA BEVERAGES INVENTORY
65834 INVOICE: 602051740	02/05/16			220062	P	02/19/16	55730	530105	OPERATING SUPPLIES
65834 INVOICE: 602051740	02/05/16			220062	P	02/19/16	55730	530410	DRY GOODS
65835 INVOICE: 602100465	02/10/16			220062	P	02/19/16	550	150301	FOOD INVENTORY
65835 INVOICE: 602100465	02/10/16			220062	P	02/19/16	550	150305	NA BEVERAGES INVENTORY
VENDOR TOTALS			32,563.59	YTD INVOICED				35,405.20	YTD PAID
865 ACUSHNET COMPANY 65839 INVOICE: 901950946	02/10/16			220063	P	02/19/16	550	150300	PRO SHOP INVENTORY
65840 INVOICE: 901954387	02/11/16			220063	P	02/19/16	550	150300	PRO SHOP INVENTORY
65841 INVOICE: 901942007	02/09/16			220063	P	02/19/16	550	150300	PRO SHOP INVENTORY
VENDOR TOTALS			414.30	YTD INVOICED				16,933.46	YTD PAID
9926 TREE TECH PROS 65838 INVOICE: 1100	02/05/16			220064	P	02/19/16	143400	521095	TREE REMOVAL
VENDOR TOTALS			.00	YTD INVOICED				12,000.00	YTD PAID
9078 KEYSTONE MANAGEMENT, INC									12,000.00

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65843 INVOICE: 25922951 65844 INVOICE: 25922934 65845 INVOICE: 25922953	02/06/16 25922951 02/06/16 25922934 02/06/16 25922953			220065 220065 220065	P P P	02/19/16 02/19/16 02/19/16	50100 50100 50100	TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS	521195 521195 521195
VENDOR TOTALS			.00 YTD INVOICED					1,104.00 YTD PAID	138.0 138.0 138.0 414.0
1007 TYLER TECHNOLOGIES, INC. 65842 INVOICE: 45-153184	02/10/16 65842 INVOICE: 45-153184			220066	P	02/19/16	126200	COMPUTERIZED PERMIT PROGR	570115
VENDOR TOTALS			8,278.34 YTD INVOICED					637.50 YTD PAID	637.5 637.5
898 UNITED STATES POSTMASTER 65824 INVOICE: 21816	02/18/16 65824 INVOICE: 21816			220067	P	02/19/16	121200	POSTAGE & SHIPPING	520900
VENDOR TOTALS			3,955.19 YTD INVOICED					3,729.04 YTD PAID	2,487.3 2,487.3
8498 URS CORPORATION 65855 INVOICE: 37696231	02/02/16 65855 INVOICE: 37696231			220068	P	02/19/16	40000	ELM-GENEVA-COTTAGE	580160
VENDOR TOTALS			.00 YTD INVOICED					495.75 YTD PAID	495.75 495.75
911 AURORA LAUNDRY COMPANY, INC 65847 INVOICE: 90030 65847 INVOICE: 90030 65847 INVOICE: 90030 65848 INVOICE: 90856 65848 INVOICE: 90856 65848 INVOICE: 90856	02/03/16 65847 INVOICE: 90030 02/03/16 65847 INVOICE: 90030 02/03/16 65847 INVOICE: 90030 02/10/16 65848 INVOICE: 90856 02/10/16 65848 INVOICE: 90856 02/10/16 65848 INVOICE: 90856			220069 220069 220069 220069 220069 220069	P P P P P P	02/19/16 02/19/16 02/19/16 02/19/16 02/19/16 02/19/16	55730 55730 55730 55730 55730 55730	OPERATING SUPPLIES UNIFORMS LINENS AND RENTALS OPERATING SUPPLIES UNIFORMS LINENS AND RENTALS	530105 530445 530446 530105 530445 530446
VENDOR TOTALS			2,588.92 YTD INVOICED					3,477.37 YTD PAID	62.24 11.50 315.22 37.24 12.50 263.32 702.02
915 VERIZON WIRELESS SERVICES LLC 65846 INVOICE: 9759386801	01/23/16 65846 INVOICE: 9759386801			220070	P	02/19/16	55720	TELECOMMUNICATIONS	521195
VENDOR TOTALS			4,316.67 YTD INVOICED					5,604.07 YTD PAID	76.02 76.02
948 WEST PUBLISHING CORPORATION 65849	02/01/16 65849			220071	P	02/19/16	121700	DUES-SUBSCRIPTIONS-REG FE	520600
									302.8

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INVOICE: 833377074						
VENDOR TOTALS	950.20	YTD	INVOICED	760.47	YTD	PAID

302.56
222,333.18

REPORT TOTALS

COUNT	AMOUNT
56	222,333.18

TOTAL PRINTED CHECKS

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2 3M COMPANY 65861 INVOICE: TP79715	02/10/16			220075	P	02/26/16	143300	520995	MAINTENANCE-SIGNS
VENDOR TOTALS				.00	YTD	INVOICED		9,239.25	YTD PAID
1107 AMERICAN EXPRESS AMEX-129 INVOICE: AMEXREC-82	02/23/16			16301	W	02/26/16	55720	520810	CREDIT CARD FEES
AMEX-129 INVOICE: AMEXREC-82	02/23/16			16301	W	02/26/16	55730	520810	CREDIT CARD FEES
AMEX-129 INVOICE: AMEXREC-82	02/23/16			16301	W	02/26/16	55750	520810	CREDIT CARD FEES
VENDOR TOTALS				1,262.20	YTD	INVOICED		1,145.71	YTD PAID
1988 ANDERSON INSURANCE BROKERS INC. 65925 INVOICE: 22516	01/29/16			220076	P	02/26/16	55730	520875	LIABILITY INS DEDUCTABLE
VENDOR TOTALS				.00	YTD	INVOICED		1,909.00	YTD PAID
2959 APWA CHICAGO METRO CHAPTER C/O 65863 INVOICE: 22316	02/09/16			220077	P	02/26/16	50100	520600	DUES-SUBSCRIPTIONS-REG FE
65863 INVOICE: 22316	02/09/16			220077	P	02/26/16	50200	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS				2,125.00	YTD	INVOICED		1,450.00	YTD PAID
7592 AQUAFIX, INC 65862 INVOICE: 17603	02/09/16			220078	P	02/26/16	50200	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				11,250.00	YTD	INVOICED		345.08	YTD PAID
65 AT&T 65926 INVOICE: 630Z99013102-3	02/16/16			220079	P	02/26/16	121400	521195	TELECOMMUNICATIONS
VENDOR TOTALS				336.50	YTD	INVOICED		359.77	YTD PAID
5034 AZAVAR AUDIT SOLUTIONS, INC. 65865 INVOICE: 11641	02/01/16			220080	P	02/26/16	40000	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				67.20	YTD	INVOICED		67.20	YTD PAID
6832 POWER UP BATTERIES LLC 65866 INVOICE: 487-267812	02/11/16			220081	P	02/26/16	50100	520975	MAINTENANCE-EQUIPMENT

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			490.05	YTD INVOICED			595.85	YTD PAID	123.95
6043 CHICAGO PARTS & SOUND LLC									
65871	02/08/16			220086	P	02/26/16	65000	PARTS PURCHASED	561.21
INVOICE: 737688									
VENDOR TOTALS			626.23	YTD INVOICED			1,840.38	YTD PAID	561.21
9934 COLUMBIA BUILDERS									
65932	02/16/16			220087	P	02/26/16	500	HYDRANT METER DEPOSITS	500.00
INVOICE: HMR022516									
65932	02/16/16			220087	P	02/26/16	5010	METERED WATER REVENUE	-225.00
INVOICE: HMR022516									
VENDOR TOTALS			.00	YTD INVOICED			275.00	YTD PAID	275.00
175 COMMONWEALTH EDISON COMPANY									
65868	02/17/16			220088	P	02/26/16	143300	ESDA EXPENSE	73.09
INVOICE: 65868									
65868	02/17/16			220088	P	02/26/16	21000	STREET LIGHTING/ENERGY CO	183.58
INVOICE: 65868									
65868	02/17/16			220088	P	02/26/16	53000	UTILITIES	47.87
INVOICE: 65868									
65869	02/08/16			220089	P	02/26/16	50200	UTILITIES	125.96
INVOICE: 65869									
65870	02/12/16			220089	P	02/26/16	21000	STREET LIGHTING/ENERGY CO	49.53
INVOICE: 65870									
65928	02/10/16			220089	P	02/26/16	40000	CONSTRUCTION PROJECTS	56.62
INVOICE: 65928									
65929	02/17/16			220088	P	02/26/16	121600	UTILITIES	358.90
INVOICE: 65929									
65930	02/16/16			220088	P	02/26/16	55710	UTILITIES	1,625.69
INVOICE: 65930									
65930	02/16/16			220088	P	02/26/16	55720	UTILITIES	794.78
INVOICE: 65930									
65930	02/16/16			220088	P	02/26/16	55730	UTILITIES	1,192.18
INVOICE: 65930									
65931	02/16/16			220088	P	02/26/16	21000	STREET LIGHTING/ENERGY CO	257.77
INVOICE: 65931									
VENDOR TOTALS			17,582.87	YTD INVOICED			20,038.26	YTD PAID	4,765.97
9936 MARK DAVIS STERN									
65990	02/18/16			220090	P	02/26/16	126500	PROFESSIONAL SERVICES - O	400.00
INVOICE: 22516									
VENDOR TOTALS			.00	YTD INVOICED			400.00	YTD PAID	400.00
204 DAILY HERALD									
65872	02/08/16			220091	P	02/26/16	50200	MAINTENANCE-R.O.W.	66.70

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INVOICE: T4432018									
VENDOR TOTALS			658.95	YTD INVOICED			1,651.40	YTD PAID	66.70
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN									
65858 02/23/16				220072	P	02/23/16	134100	DUES-SUBSCRIPTIONS-REG FE	25.00
INVOICE: 22316									
65858 02/23/16				220072	P	02/23/16	134200	DUES-SUBSCRIPTIONS-REG FE	25.00
INVOICE: 22316									
VENDOR TOTALS			250.00	YTD INVOICED			275.00	YTD PAID	50.00
283 ENGINEERING RESOURCE ASSOC INC									
65992 02/15/16				220092	P	02/26/16	50100	580100 13005 2013 STREET IMPROVEMENTS	6,000.00
INVOICE: 130604.06									
65992 02/15/16				220092	P	02/26/16	50200	580100 13005 2013 STREET IMPROVEMENTS	2,500.00
INVOICE: 130604.06									
65992 02/15/16				220092	P	02/26/16	40000	580160 13005 2013 STREET IMPROV	14,639.00
INVOICE: 130604.06									
VENDOR TOTALS			2,921.08	YTD INVOICED			23,139.00	YTD PAID	23,139.00
1078 EQUIFAX INFORMATION SVCS LLC									
65873 02/17/16				220093	P	02/26/16	134200	PROFESSIONAL SERVICES - O	25.98
INVOICE: 9575542									
VENDOR TOTALS			113.79	YTD INVOICED			158.30	YTD PAID	25.98
8327 ETS CORPORATION									
5089817 02/23/16				16303	W	02/26/16	55720	CREDIT CARD FEES	260.82
INVOICE: ETSREC-32									
5089817 02/23/16				16303	W	02/26/16	55730	CREDIT CARD FEES	1,384.55
INVOICE: ETSREC-32									
5089817 02/23/16				16303	W	02/26/16	55750	CREDIT CARD FEES	16.65
INVOICE: ETSREC-32									
VENDOR TOTALS			3,864.96	YTD INVOICED			4,298.65	YTD PAID	1,662.02
291 EUCLID BEVERAGE, LTD									
65935 02/18/16				220094	P	02/26/16	550	BEER INVENTORY	71.20
INVOICE: 8177820964									
VENDOR TOTALS			2,370.90	YTD INVOICED			1,402.00	YTD PAID	71.20
9932 FEDERAL NATIONAL MORTGAGE									
65918 02/24/16				220095	P	02/26/16	540	ACCOUNTS RECV - UTILITY BI	34.33
INVOICE: 65918									
VENDOR TOTALS			.00	YTD INVOICED			34.33	YTD PAID	34.33
311 THE TERRAMAR GROUP, INC									

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65874 INVOICE: 64842	02/05/16			220096	P	02/26/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
VENDOR TOTALS			1,621.01	YTD INVOICED				712.08	YTD PAID
9931 JUDITH ANN FORD 65917 INVOICE: 65917	02/24/16			220097	P	02/26/16	540	120210	ACCOUNTS RECV - UTILITY BI
VENDOR TOTALS			.00	YTD INVOICED				120.00	YTD PAID
9362 G & K SERVICES, CO 65875 INVOICE: 1028313566 65875 INVOICE: 1028313566	02/12/16			220098	P	02/26/16	143100	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS			.00	YTD INVOICED				521125	LEASED EQUIPMENT
1012 VIL. OF G.E., POLICE-PETTY CASH 65860 INVOICE: 22316 65860 INVOICE: 22316 65860 INVOICE: 22316 65860 INVOICE: 22316 65860 INVOICE: 22316 65860 INVOICE: 22316	02/23/16			220074	P	02/23/16	134100	530105	OPERATING SUPPLIES
VENDOR TOTALS			.00	YTD INVOICED				277.06	YTD PAID
360 GLENBARD W. W. TREATMENT PLT. 3282134 INVOICE: FY16-2	02/26/16			16299	W	02/26/16	50200	521130	PAYMENT TO GWA
VENDOR TOTALS			587,658.66	YTD INVOICED				517,013.32	YTD PAID
9692 LOUIS GLUNZ BEER, INC 65999 INVOICE: 852455 66000 INVOICE: 852454	02/18/16			16308	W	02/26/16	550	150303	BEER INVENTORY
VENDOR TOTALS			.00	YTD INVOICED				150305	NA BEVERAGES INVENTORY
929 W.W. GRAINGER INC 65936	02/09/16			220099	P	02/26/16	121300	530105	OPERATING SUPPLIES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9020499803									
VENDOR TOTALS		2,582.10	YTD	INVOICED			3,646.27	YTD PAID	97.75
4547 HD SUPPLY WATERWORKS, LTD. 65877 INVOICE: F089297	02/09/16			220100	P	02/26/16	143300	MAINTENANCE-BUILDING & GR	330.00
VENDOR TOTALS		1,961.14	YTD	INVOICED			330.00	YTD PAID	330.00
9766 HEARTLAND 638763 INVOICE: HEARTLAND-4 638763 INVOICE: HEARTLAND-4 638763 INVOICE: HEARTLAND-4	02/23/16 02/23/16 02/23/16 02/23/16			16304 16304 16304	W W W	02/26/16 02/26/16 02/26/16	50100 50200 54000	BANKING SERVICES BANKING SERVICES BANKING SERVICES	473.96 473.96 473.96
VENDOR TOTALS		.00	YTD	INVOICED			3,356.47	YTD PAID	1,421.88
9355 HERITAGE FS, INC 65876 INVOICE: 83805	02/08/16			220101	P	02/26/16	65000	GAS AND OIL	8,496.00
VENDOR TOTALS		.00	YTD	INVOICED			8,496.00	YTD PAID	8,496.00
6405 HIGHLAND BAKING CO 65939 INVOICE: 1033903 65940 INVOICE: 1032476 65941 INVOICE: 1031804 65942 INVOICE: 1030163 65943 INVOICE: 1027977 65944 INVOICE: 1027221	02/23/16 02/20/16 02/19/16 02/17/16 02/13/16 02/12/16			220102 220102 220102 220102 220102 220102	P P P P P P	02/26/16 02/26/16 02/26/16 02/26/16 02/26/16 02/26/16	550 550 550 550 550 550	FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY	100.14 78.30 101.45 74.10 97.26 121.29
VENDOR TOTALS		1,935.68	YTD	INVOICED			2,592.53	YTD PAID	572.54
7516 HILL MECHANICAL SERVICE 65945 INVOICE: 240831	02/09/16			220103	P	02/26/16	45000	RENO CENTER RENOVATION	12,500.00
VENDOR TOTALS		.00	YTD	INVOICED			20,938.92	YTD PAID	12,500.00
9935 REID HUTCHINSON 65938 INVOICE: CR022516	02/25/16			220104	P	02/26/16	1000	POLICE ORDINANCE FINES	10.00

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VENDOR TOTALS							10.00		10.00		10.00	
9700 IL LEAP 65878 INVOICE: 22316	02/22/16 22316	220105	P	02/26/16	134100	DUES-SUBSCRIPTIONS-REG FE	520600		520600		520600	
VENDOR TOTALS							70.00		70.00		70.00	
1860 ILLINOIS DEPT. OF EMPLOYMENT SECUR 65993 INVOICE: 800937-1215 INVOICE: 800937-1215 INVOICE: 800937-1215 INVOICE: 800937-1215 INVOICE: 800937-1215	02/05/16 800937-1215 02/05/16 800937-1215 02/05/16 800937-1215 02/05/16 800937-1215	220106	P	02/26/16	55730	STATE UNEMPLOYMENT CLAIMS	520630		520630		520630	
		220106	P	02/26/16	55710	STATE UNEMPLOYMENT CLAIMS	520630		520630		520630	
		220106	P	02/26/16	55720	STATE UNEMPLOYMENT CLAIMS	520630		520630		520630	
		220106	P	02/26/16	121200	STATE UNEMPLOYMENT CLAIMS	520630		520630		520630	
VENDOR TOTALS		14,434.50	YTD INVOICED				9,685.75		9,685.75		9,685.75	
1546 ILLINOIS DEPT. OF AGRICULTURE 65946 INVOICE: 22516	02/25/16 22516	220107	P	02/26/16	55710	DUES-SUBSCRIPTIONS-REG FE	520600		520600		520600	
VENDOR TOTALS		40.00	YTD INVOICED				60.00		60.00		60.00	
414 ILLINOIS DEPT. OF REVENUE ST-1-113 INVOICE: ST-1-126	02/23/16 ST-1-126	16300	W	02/26/16	55700	SALES TAXES - LINKS	520955		520955		520955	
VENDOR TOTALS		12,948.00	YTD INVOICED				14,104.00		14,104.00		14,104.00	
415 ILLINOIS EPA 66004 INVOICE: 22516 INVOICE: 22516 INVOICE: 22516	02/25/16 22516 02/25/16 22516	16310	W	02/26/16	50200	INTEREST-LAMBERT FARMS IE	550590		550590		550590	
		16310	W	02/26/16	50200	PRINCIPAL-LAMBERT FARMS I	550595		550595		550595	
VENDOR TOTALS		53,972.57	YTD INVOICED				53,972.57		53,972.57		53,972.57	
420 ILLINOIS PAPER COMPANY 65947 INVOICE: IN209213 INVOICE: IN209213 INVOICE: IN209213 INVOICE: IN209213 INVOICE: IN209213	02/19/16 IN209213 02/19/16 IN209213 02/19/16 IN209213 02/19/16 IN209213	220108	P	02/26/16	121100	OFFICE SUPPLIES	530100		530100		530100	
		220108	P	02/26/16	121200	OFFICE SUPPLIES	530100		530100		530100	
		220108	P	02/26/16	121300	OFFICE SUPPLIES	530100		530100		530100	
		220108	P	02/26/16	122200	OFFICE SUPPLIES	530100		530100		530100	
		220108	P	02/26/16	122100	OFFICE SUPPLIES	530100		530100		530100	
VENDOR TOTALS		21.15					21.15		21.15		21.15	
		118.44					118.44		118.44		118.44	
		21.15					21.15		21.15		21.15	
		10.57					10.57		10.57		10.57	
		10.					10.		10.		10.	

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INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	134100	530100	OFFICE SUPPLIES
INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	134200	530100	OFFICE SUPPLIES
INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	134300	530100	OFFICE SUPPLIES
INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	126200	530100	OFFICE SUPPLIES
INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	126100	530100	OFFICE SUPPLIES
INVOICE: 65947	IN209213	02/19/16		220108	P	02/26/16	126500	530100	OFFICE SUPPLIES
VENDOR TOTALS				640.00	YTD INVOICED			1,161.00	YTD PAID
444 INTERSTATE BATTERY SYS OF SW CHICAGO									
INVOICE: 65879	02/11/16			220109	P	02/26/16	65000	530310	PARTS PURCHASED
INVOICE: 24023037									
VENDOR TOTALS				359.85	YTD INVOICED			1,509.35	YTD PAID
466 JACKSON-HIRSH, INC									
INVOICE: 65948	02/10/16			220110	P	02/26/16	143100	530100	OFFICE SUPPLIES
INVOICE: 65948	02/10/16			220110	P	02/26/16	143300	530100	OFFICE SUPPLIES
INVOICE: 65948	02/10/16			220110	P	02/26/16	143400	530100	OFFICE SUPPLIES
INVOICE: 65948	02/10/16			220110	P	02/26/16	50100	530100	OFFICE SUPPLIES
INVOICE: 65948	02/10/16			220110	P	02/26/16	50200	530100	OFFICE SUPPLIES
VENDOR TOTALS				83.24	YTD INVOICED			161.19	YTD PAID
1127 JAMES J BENES AND ASSOCIATES, INC.									
INVOICE: 65880	01/31/16			220111	P	02/26/16	40000	580155	14007 IDOT CROSSWALKS
INVOICE: 1433.000-24									
VENDOR TOTALS				10,367.03	YTD INVOICED			6,330.63	YTD PAID
9751 KLF ENTERPRISES									
INVOICE: 65950	02/15/16			220112	P	02/26/16	143300	521060	SNOW REMOVAL SERVICES
INVOICE: 28768									
VENDOR TOTALS				.00	YTD INVOICED			4,606.00	YTD PAID
612 KONICA MINOLTA BUSINESS SOLUTIONS INC									
INVOICE: 65883	02/18/16			220113	P	02/26/16	121400	520901	COPIER
INVOICE: 28191063									

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VENDOR TOTALS		778.61	YTD INVOICED			1,949.76	YTD PAID	275.00
9784 KTG GROUP, INC 65949 01/31/16 INVOICE: 110789			220114	P	02/26/16	55700	EQUIPMENT/CAPITAL OUTLAY	1,375.00
VENDOR TOTALS		.00	YTD INVOICED			4,400.00	YTD PAID	1,375.00
2746 LANGUAGE LINE SERVICES, INC 65884 01/31/16 INVOICE: 3770196			220115	P	02/26/16	134200	DUES-SUBSCRIPTIONS-REG FE	36.84
VENDOR TOTALS		374.60	YTD INVOICED			256.39	YTD PAID	36.84
8983 ANDREW WOOD INC 65951 02/15/16 INVOICE: 399638			220116	P	02/26/16	55720	MARKETING	1,750.00
VENDOR TOTALS		3,500.00	YTD INVOICED			5,250.00	YTD PAID	1,750.00
644 NETTOYER, INC. 65891 01/31/16 INVOICE: 7224			220117	P	02/26/16	65000	REPAIRS-CONTRACTUAL/LABOR	343.55
VENDOR TOTALS		850.60	YTD INVOICED			520.70	YTD PAID	343.55
5382 LEXIPOL, LLC 65885 02/01/16 INVOICE: 15892			220118	P	02/26/16	134100	DUES-SUBSCRIPTIONS-REG FE	2,850.00
VENDOR TOTALS		2,850.00	YTD INVOICED			2,850.00	YTD PAID	2,850.00
595 MENARDS, INC. 65961 02/19/16 INVOICE: 13192			220119	P	02/26/16	143300	OPERATING SUPPLIES	19.87
65962 02/18/16 INVOICE: 13111			220119	P	02/26/16	143300	OPERATING SUPPLIES	79.98
VENDOR TOTALS		841.73	YTD INVOICED			570.68	YTD PAID	99.85
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 65952 01/23/16 INVOICE: 479566			220120	P	02/26/16	550	FOOD INVENTORY	310.02
65953 02/22/16 INVOICE: 11343			220120	P	02/26/16	550	FOOD INVENTORY	-70.02
65954 02/20/16 INVOICE: 493644			220120	P	02/26/16	550	FOOD INVENTORY	327.01
65955 02/19/16 INVOICE: 492855			220120	P	02/26/16	550	FOOD INVENTORY	171.53
65956 02/18/16			220120	P	02/26/16	550	FOOD INVENTORY	460.94

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INVOICE: 65957	02/12/16			220120	P	02/26/16	550	150301	533.7
INVOICE: 65958	02/13/16			220120	P	02/26/16	550	150301	106.4
INVOICE: 65959	02/23/16			220120	P	02/26/16	550	150301	268.3
INVOICE: 65960	02/23/16			220120	P	02/26/16	550	150301	150.0
INVOICE: 494788									
VENDOR TOTALS				7,135.34	YTD INVOICED			7,413.05	2,258.0
470 JAMES MONSON									
INVOICE: 65886	02/22/16			220121	P	02/26/16	134300	530445	273.7
INVOICE: ER022316								UNIFORMS	
VENDOR TOTALS				45.00	YTD INVOICED			295.79	273.7
5841 GENUINE PARTS CO-NAPA									
INVOICE: 65890	02/10/16			220122	P	02/26/16	65000	530105	35.7
INVOICE: 352917								OPERATING SUPPLIES	
VENDOR TOTALS				1,231.27	YTD INVOICED			218.61	35.70
488 JOHN NERI CONSTRUCTION CO.									
INVOICE: 65881	02/16/16			220123	P	02/26/16	50100	521055	4,256.85
INVOICE: 16996								PROFESSIONAL SERVICES - O	
VENDOR TOTALS				.00	YTD INVOICED			4,256.85	4,256.85
8790 A NEW DAIRY CO, INC									
INVOICE: 65963	02/19/16			220124	P	02/26/16	550	150301	190.14
INVOICE: 65963	02/19/16			220124	P	02/26/16	550	150305	5.63
INVOICE: 65964	02/16/16			220124	P	02/26/16	550	150301	288.13
INVOICE: 65964	02/16/16			220124	P	02/26/16	550	150305	35.88
INVOICE: 1478778								NA BEVERAGES INVENTORY	
VENDOR TOTALS				1,964.60	YTD INVOICED			2,673.52	519.78
7183 NEWEGG INC									
INVOICE: 65888	02/16/16			220125	P	02/26/16	121400	570117	58.98
INVOICE: 65889	02/12/16			220125	P	02/26/16	126100	530100	72.00
INVOICE: 65889	02/12/16			220125	P	02/26/16	126200	530100	107.98
INVOICE: 1201671611								A/V/WEB COMMUNICATIONS EQ	
INVOICE: 1201671611								OFFICE SUPPLIES	
INVOICE: 1201671611								OFFICE SUPPLIES	

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VENDOR TOTALS		943.55	YTD INVOICED						
676 PACKEY WEBB FORD, INC. 65893 INVOICE: 02/12/16 65893 INVOICE: 02/12/16 65894 INVOICE: 02/11/16 65895 INVOICE: 02/05/16 65896 INVOICE: 132657 INVOICE: 132730		220126	P	02/26/16	65000	REPAIRS-CONTRACTUAL/LABOR	521180	2,639.95	2,639.95
		220126	P	02/26/16	65000	REPAIRS-CONTRACTUAL/PARTS	521185	5,509.18	5,509.18
		220126	P	02/26/16	65000	PARTS PURCHASED	530310	72.75	72.75
		220126	P	02/26/16	65000	PARTS PURCHASED	530310	10.68	10.68
		220126	P	02/26/16	65000	PARTS PURCHASED	530310	18.10	18.10
VENDOR TOTALS		1,837.37	YTD INVOICED				9,585.72	YTD PAID	8,250.64
7749 PAYMENT SERVICE NETWORK, INC 65922 INVOICE: PSN-44 65922 INVOICE: PSN-44 65922 INVOICE: PSN-44		16305	W	02/26/16	50100	BANKING SERVICES	520835	176.11	176.11
		16305	W	02/26/16	50200	BANKING SERVICES	520835	170.92	170.92
		16305	W	02/26/16	54000	BANKING SERVICES	520835	170.92	170.92
VENDOR TOTALS		1,009.40	YTD INVOICED				1,037.40	YTD PAID	517.95
9929 PLAYKLEEN LLC 65966 INVOICE: 1663		220127	P	02/26/16	55720	OPERATING SUPPLIES	530105	610.61	610.61
VENDOR TOTALS		.00	YTD INVOICED				610.61	YTD PAID	610.61
2585 POWER EQUIPMENT LEASING CO. 65897 INVOICE: 23511		220128	P	02/26/16	65000	PARTS PURCHASED	530310	144.76	144.76
VENDOR TOTALS		.00	YTD INVOICED				1,127.38	YTD PAID	144.76
9219 PRESBREY PRODUCTIONS, LLC 65965 INVOICE: 22516		220129	P	02/26/16	55730	ENTERTAINMENT	520904	350.00	350.00
VENDOR TOTALS		750.00	YTD INVOICED				600.00	YTD PAID	350.00
9386 PRO-VISION, INC 65898 INVOICE: 274726		220130	P	02/26/16	143400	EQUIPMENT/CAPITAL OUTLAY	580110	746.74	746.74
VENDOR TOTALS		.00	YTD INVOICED				746.74	YTD PAID	746.74

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9930 NATHAN J RILEY 65899 02/11/16 INVOICE: CR022316				220131	P	02/26/16	1000 450100	POLICE ORDINANCE FINES	30.0
VENDOR TOTALS				.00 YTD INVOICED			30.00 YTD PAID		30.0
761 RONNOCO HOLDINGS, INC 65967 02/16/16 INVOICE: 4600788329				220132	P	02/26/16	550 150305	NA BEVERAGES INVENTORY	411.8
65967 02/16/16 INVOICE: 4600788329				220132	P	02/26/16	55730 530105	OPERATING SUPPLIES	23.2
VENDOR TOTALS				463.57 YTD INVOICED			518.84 YTD PAID		435.0
766 DRI-STICK DECAL CORP 65991 01/18/16 INVOICE: 314710				220133	P	02/26/16	122200 520905	PRINTING	592.8
VENDOR TOTALS				.00 YTD INVOICED			592.87 YTD PAID		592.8
9718 SEBIS DIRECT INC 65924 02/23/16 INVOICE: SEBIS-1				16307	W	02/26/16	50100 521055	PROFESSIONAL SERVICES - O	321.50
65924 02/23/16 INVOICE: SEBIS-1				16307	W	02/26/16	50200 521055	PROFESSIONAL SERVICES - O	312.03
65924 02/23/16 INVOICE: SEBIS-1				16307	W	02/26/16	54000 521055	PROFESSIONAL SERVICES - O	312.03
VENDOR TOTALS				.00 YTD INVOICED			2,892.83 YTD PAID		945.56
792 THE SHERWIN WILLIAMS CO. 65907 02/10/16 INVOICE: 3828-1				220134	P	02/26/16	143300 580110	EQUIPMENT/CAPITAL OUTLAY	6,730.58
VENDOR TOTALS				.00 YTD INVOICED			6,730.58 YTD PAID		6,730.58
3571 HARRY C SMITH LTD 65900 02/09/16 INVOICE: 419				220135	P	02/26/16	121700 520705	LEGAL - PROSECUTORIAL SER	6,061.00
VENDOR TOTALS				13,662.00 YTD INVOICED			12,540.00 YTD PAID		6,061.00
8694 SNI SOLUTIONS, INC 65979 02/12/16 INVOICE: 135819				220136	P	02/26/16	21000 530215	OPERATING SUPPLIES, SALT	2,404.24
VENDOR TOTALS				7,499.72 YTD INVOICED			5,325.08 YTD PAID		2,404.24
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 65972 02/18/16 INVOICE: 5158682				220137	P	02/26/16	550 150304	WINE INVENTORY	881.05

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
65973 INVOICE:	02/11/16 5146231			220137	P	02/26/16	550 150304	WINE INVENTORY	433.50
VENDOR TOTALS			7,828.56	YTD INVOICED			9,959.63	YTD PAID	1,314.55
806 STANDARD EQUIPMENT COMPANY									
65901 INVOICE:	02/10/16 C10320			220138	P	02/26/16	50200 520975	MAINTENANCE-EQUIPMENT	-454.81
65902 INVOICE:	02/05/16 C10188			220138	P	02/26/16	65000 530310	PARTS PURCHASED	49.85
65903 INVOICE:	01/26/16 C09808			220138	P	02/26/16	65000 530310	PARTS PURCHASED	72.34
65904 INVOICE:	01/20/16 A45442			220138	P	02/26/16	65000 521180	REPAIRS-CONTRACTUAL/LABOR	790.00
65905 INVOICE:	01/20/16 A4544301			220138	P	02/26/16	65000 521180	REPAIRS-CONTRACTUAL/LABOR	800.00
65905 INVOICE:	01/20/16 A4544301			220138	P	02/26/16	65000 521185	REPAIRS-CONTRACTUAL/PARTS	275.95
65906 INVOICE:	01/25/16 A4544202			220138	P	02/26/16	65000 521180	REPAIRS-CONTRACTUAL/LABOR	675.00
65906 INVOICE:	01/25/16 A4544202			220138	P	02/26/16	65000 521185	REPAIRS-CONTRACTUAL/PARTS	281.88
VENDOR TOTALS			1,481.04	YTD INVOICED			3,206.50	YTD PAID	2,490.21
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
65975 INVOICE:	02/09/16 3292686686			220139	P	02/26/16	121300 530105	OPERATING SUPPLIES	63.46
65976 INVOICE:	02/09/16 329686684			220139	P	02/26/16	121300 530105	OPERATING SUPPLIES	1,754.19
65977 INVOICE:	02/09/16 3292686685			220139	P	02/26/16	121300 530105	OPERATING SUPPLIES	73.65
VENDOR TOTALS			1,983.65	YTD INVOICED			3,480.96	YTD PAID	1,891.30
4590 STEVE PIPER & SONS, INC.									
65908 INVOICE:	02/12/16 3312			220140	P	02/26/16	143400 521090	TREE TRIMMING	8,475.45
65978 INVOICE:	02/19/16 3328			220140	P	02/26/16	143400 521090	TREE TRIMMING	2,585.60
VENDOR TOTALS			.00	YTD INVOICED			75,777.15	YTD PAID	11,061.05
7600 STUEVER & SONS, INC									
65971 INVOICE:	02/17/16 127552			220141	P	02/26/16	55730 530105	OPERATING SUPPLIES	142.00
VENDOR TOTALS			426.00	YTD INVOICED			710.00	YTD PAID	142.00
835 SUPERIOR BEVERAGE CO.									
66005	02/19/16			220142	P	02/26/16	550 150303	BEER INVENTORY	47.45

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	87.60	YTD PAID	47.45
INVOICE: 6196											
VENDOR TOTALS											
844 SYSCO FOOD SERV - CHICAGO, INC											
65968	02/19/16			220143	P	02/26/16	550	150301	FOOD INVENTORY		1,474.87
INVOICE: 602191107											
65969	02/17/16			220143	P	02/26/16	550	150301	FOOD INVENTORY		2,216.96
INVOICE: 602170285											
65969	02/17/16			220143	P	02/26/16	550	150305	NA BEVERAGES INVENTORY		27.22
INVOICE: 602170285											
65969	02/17/16			220143	P	02/26/16	55730	530105	OPERATING SUPPLIES		469.03
INVOICE: 602170285											
65969	02/17/16			220143	P	02/26/16	55730	530410	DRY GOODS		276.34
INVOICE: 602170285											
65969	02/17/16			220143	P	02/26/16	55710	530105	OPERATING SUPPLIES		82.32
INVOICE: 602170285											
65970	02/12/16			220143	P	02/26/16	550	150301	FOOD INVENTORY		1,115.51
INVOICE: 602121405											
65970	02/12/16			220143	P	02/26/16	55730	530105	OPERATING SUPPLIES		270.22
INVOICE: 602121405											
VENDOR TOTALS								35,405.20	YTD PAID		5,932.47
9588 TECH TOOLS, INC											
65887	02/17/16			220144	P	02/26/16	143400	530105	OPERATING SUPPLIES		17.06
INVOICE: 6412											
VENDOR TOTALS								116.85	YTD PAID		17.06
854 TERRACE SUPPLY COMPANY											
65983	01/31/16			220145	P	02/26/16	55715	530105	OPERATING SUPPLIES		13.64
INVOICE: 961317											
VENDOR TOTALS								75.64	YTD PAID		13.64
865 ACUSHNET COMPANY											
65982	02/16/16			220146	P	02/26/16	550	150300	PRO SHOP INVENTORY		311.08
INVOICE: 901962784											
VENDOR TOTALS								16,933.46	YTD PAID		311.08
9078 KEYSTONE MANAGEMENT, INC											
65980	02/06/16			220147	P	02/26/16	55720	521195	TELECOMMUNICATIONS		138.00
INVOICE: 25922949											
65981	02/06/16			220147	P	02/26/16	55710	521195	TELECOMMUNICATIONS		138.00
INVOICE: 25922950											
66001	02/06/16			220147	P	02/26/16	143300	520915	ESDA EXPENSE		138.00
INVOICE: 25922952											
66002	02/06/16			220147	P	02/26/16	135100	521195	TELECOMMUNICATIONS		138.00
INVOICE: 25922933											

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66003 INVOICE: 25922932	02/06/16			220147	P	02/26/16	135100	521195	TELECOMMUNICATIONS
VENDOR TOTALS								1,104.00	YTD PAID
1278 UNION PACIFIC RAILROAD COMPANY 65909 INVOICE: 90059969	02/10/16			220148	P	02/26/16	40000	580100	15009 TAYLOR STREET
VENDOR TOTALS								5,650.01	YTD PAID
911 AURORA LAUNDRY COMPANY, INC 65984 INVOICE: 91631	02/17/16			220149	P	02/26/16	55730	530105	OPERATING SUPPLIES
65984 INVOICE: 91631	02/17/16			220149	P	02/26/16	55730	530445	UNIFORMS
65984 INVOICE: 91631	02/17/16			220149	P	02/26/16	55730	530446	LINENS AND RENTALS
VENDOR TOTALS								3,477.37	YTD PAID
915 VERIZON WIRELESS SERVICES LLC 65910 INVOICE: 97559783355	02/01/16			220152	P	02/26/16	134200	521195	TELECOMMUNICATIONS
65910 INVOICE: 97559783355	02/01/16			220152	P	02/26/16	121300	521195	TELECOMMUNICATIONS
65910 INVOICE: 97559783355	02/01/16			220152	P	02/26/16	126100	521195	TELECOMMUNICATIONS
65910 INVOICE: 97559783355	02/01/16			220152	P	02/26/16	126200	521195	TELECOMMUNICATIONS
65985 INVOICE: 97559783355	02/16/16			220150	P	02/26/16	134200	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760614889	02/15/16			220151	P	02/26/16	143100	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760540139	02/15/16			220151	P	02/26/16	143300	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760540139	02/15/16			220151	P	02/26/16	143400	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760540139	02/15/16			220151	P	02/26/16	50100	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760540139	02/15/16			220151	P	02/26/16	50200	521195	TELECOMMUNICATIONS
65986 INVOICE: 9760540139	02/15/16			220151	P	02/26/16	65000	521195	TELECOMMUNICATIONS
VENDOR TOTALS								5,604.07	YTD PAID
1220 VERMEER ILLINOIS, INC 65911 INVOICE: P98440	02/10/16			220153	P	02/26/16	65000	530310	PARTS PURCHASED
65911 INVOICE: P98440	02/10/16			220153	P	02/26/16	143400	520975	MAINTENANCE-EQUIPMENT

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: P98440									
VENDOR TOTALS				.00	YTD INVOICED			626.47	YTD PAID
3074 LONE STAR CARDINAL MOTORCYCLE VENTURES LLC									534.13
65913	02/23/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65914	02/23/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65915	02/23/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65995	02/25/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65996	02/25/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65997	02/25/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 65998	02/25/16			220154	P	02/26/16	65000	570155	VEHICLES
INVOICE: 22516-3									150.00
VENDOR TOTALS				150.00	YTD INVOICED			1,050.00	YTD PAID
9933 DANIEL WILKINS									82.78
65919	02/24/16			220155	P	02/26/16	540	120210	ACCOUNTS RECV - UTILITY BI
INVOICE: 65919									
VENDOR TOTALS				.00	YTD INVOICED			82.78	YTD PAID
7711 WINDY CITY DISTRIBUTION COMPANY									367.98
65987	02/11/16			220156	P	02/26/16	550	150303	BEER INVENTORY
INVOICE: 65988	02/18/16			220156	P	02/26/16	550	150303	BEER INVENTORY
INVOICE: 65994	10/20/15			220156	P	02/26/16	55730	530105	OPERATING SUPPLIES
INVOICE: 640600									123.00
VENDOR TOTALS				873.54	YTD INVOICED			2,111.22	YTD PAID
8565 WIDEOPENWEST FINANCE LLC									890.05
65912	01/29/16			220157	P	02/26/16	134300	521195	TELECOMMUNICATIONS
INVOICE: 65912				220157	P	02/26/16	121400	521195	TELECOMMUNICATIONS
INVOICE: 65989	02/15/16			220157	P	02/26/16	40000	580160	STREET IMPROVEMENTS
INVOICE: 65989	02/15/16								63.75
VENDOR TOTALS				277.50	YTD INVOICED			398.70	YTD PAID
									196.75
									432,751.61
									REPORT TOTALS

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			COUNT			AMOUNT	
			85			144,437.92	
			10			288,313.69	
					TOTAL PRINTED CHECKS		
					TOTAL WIRE TRANSFERS		

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
304 FIFTH THIRD BANK									
5221118 INVOICE:	01/27/16			16339	W	02/29/16	50100	520835	BANKING SERVICES
5221118 INVOICE:	01/27/16			16339	W	02/29/16	50200	520835	BANKING SERVICES
5221118 INVOICE:	01/27/16			16339	W	02/29/16	54000	520835	BANKING SERVICES
5221218 INVOICE:	01/27/16			16323	W	02/29/16	55730	530105	OPERATING SUPPLIES
5530513 INVOICE:	01/27/16			16404	W	02/29/16	100	140510	DUE FROM (TO) GWA
5530513 INVOICE:	01/27/16			16404	W	02/29/16	55730	520615	RECRUITING AND TESTING
5824610 INVOICE:	01/27/16			16397	W	02/29/16	55730	520615	RECRUITING AND TESTING
606817 INVOICE:	01/27/16			16322	W	02/29/16	55730	530105	OPERATING SUPPLIES
645782 INVOICE:	01/27/16			16394	W	02/29/16	121300	530105	OPERATING SUPPLIES
66006 INVOICE:	01/27/16			16313	W	02/29/16	55720	530105	OPERATING SUPPLIES
66007 INVOICE:	01/27/16			16315	W	02/29/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
66008 INVOICE:	01/27/16			16316	W	02/29/16	121400	520975	MAINTENANCE-EQUIPMENT
66009 INVOICE:	01/27/16			16317	W	02/29/16	121400	520975	MAINTENANCE-EQUIPMENT
66010 INVOICE:	01/27/16			16319	W	02/29/16	143100	530105	OPERATING SUPPLIES
66011 INVOICE:	01/27/16			16320	W	02/29/16	143100	520620	EMPLOYEE EDUCATION
66011 INVOICE:	01/27/16			16320	W	02/29/16	143300	520620	EMPLOYEE EDUCATION
66011 INVOICE:	01/27/16			16320	W	02/29/16	143400	520620	EMPLOYEE EDUCATION
66011 INVOICE:	01/27/16			16320	W	02/29/16	50100	520620	EMPLOYEE EDUCATION
66011 INVOICE:	01/27/16			16320	W	02/29/16	65000	520620	EMPLOYEE EDUCATION
66012 INVOICE:	01/27/16			16324	W	02/29/16	55730	530105	OPERATING SUPPLIES
66013 INVOICE:	01/27/16			16325	W	02/29/16	55730	520903	MARKETING
66014 INVOICE:	01/27/16			16326	W	02/29/16	55730	530105	OPERATING SUPPLIES
66015 INVOICE:	01/27/16			16327	W	02/29/16	550	150301	FOOD INVENTORY
66016 INVOICE:	01/27/16			16328	W	02/29/16	5500	489000	MISCELLANEOUS REVENUE
66016 INVOICE:	01/27/16			16328	W	02/29/16	55730	530105	OPERATING SUPPLIES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66017 INVOICE:	01/27/16			16329	W	02/29/16	55730	530410	375.08
66018 INVOICE:	01/27/16			16330	W	02/29/16	550	150302	5.35
66019 INVOICE:	01/27/16			16331	W	02/29/16	55730	520620	7.00
66020 INVOICE:	01/27/16			16332	W	02/29/16	550	150301	17.42
66020 INVOICE:	01/27/16			16332	W	02/29/16	550	150305	17.98
66021 INVOICE:	01/27/16			16333	W	02/29/16	55730	530105	44.65
66022 INVOICE:	01/27/16			16334	W	02/29/16	550	150301	175.92
66022 INVOICE:	01/27/16			16334	W	02/29/16	55730	530105	23.96
66023 INVOICE:	01/27/16			16335	W	02/29/16	55730	530105	164.38
66024 INVOICE:	01/27/16			16337	W	02/29/16	121200	520620	81.92
66025 INVOICE:	01/27/16			16338	W	02/29/16	121300	590690	101.00
66026 INVOICE:	01/27/16			16341	W	02/29/16	121200	520620	-200.00
66027 INVOICE:	01/27/16			16342	W	02/29/16	121200	520305	49.35
66028 INVOICE:	01/27/16			16343	W	02/29/16	121200	520620	55.00
66029 INVOICE:	01/27/16			16344	W	02/29/16	121100	521055	774.20
66030 INVOICE:	01/27/16			16345	W	02/29/16	121200	521230	39.48
66031 INVOICE:	01/27/16			16347	W	02/29/16	65000	530445	115.00
66032 INVOICE:	01/27/16			16349	W	02/29/16	50100	530445	182.45
66032 INVOICE:	01/27/16			16349	W	02/29/16	50200	530445	182.45
66033 INVOICE:	01/27/16			16350	W	02/29/16	50100	520970	57.16
66033 INVOICE:	01/27/16			16350	W	02/29/16	50100	520975	49.95
66034 INVOICE:	01/27/16			16351	W	02/29/16	50100	520970	329.98
66035 INVOICE:	01/27/16			16352	W	02/29/16	50100	520975	71.05
66036 INVOICE:	01/27/16			16353	W	02/29/16	50100	520975	427.44
66037 INVOICE:	01/27/16			16354	W	02/29/16	126500	520620	190.00
66038 INVOICE:	01/27/16			16355	W	02/29/16	126500	520620	135.00

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GL ACCOUNT DESCRIPTION

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INVOICE:	HANM-74	16356	W	02/29/16	126500	520903	MARKETING	40.00
66039	01/27/16							
INVOICE:	HANM-75	16357	W	02/29/16	126500	530100	OFFICE SUPPLIES	56.20
66040	01/27/16							
INVOICE:	HANM-76	16358	W	02/29/16	126500	521230	PUBLIC RELATIONS	84.10
66041	01/27/16							
INVOICE:	HANM-77	16360	W	02/29/16	134200	530105	OPERATING SUPPLIES	24.50
66042	01/27/16							
INVOICE:	HARJ-286	16361	W	02/29/16	134200	530105	OPERATING SUPPLIES	1,348.30
66043	01/27/16							
INVOICE:	HARJ-287	16365	W	02/29/16	55715	520975	MAINTENANCE-EQUIPMENT	1,868.40
66044	01/27/16							
INVOICE:	LUDM-886	16365	W	02/29/16	55715	530105	OPERATING SUPPLIES	188.00
66044	01/27/16							
INVOICE:	LUDM-886	16366	W	02/29/16	55715	530105	OPERATING SUPPLIES	107.90
66045	01/27/16							
INVOICE:	LUDM-887	16367	W	02/29/16	55710	530300	GAS AND OIL	950.90
66046	01/27/16							
INVOICE:	LUDM-888	16368	W	02/29/16	55715	530105	OPERATING SUPPLIES	656.40
66047	01/27/16							
INVOICE:	LUDM-889	16369	W	02/29/16	55715	520975	MAINTENANCE-EQUIPMENT	346.70
66048	01/27/16							
INVOICE:	LUDM-890	16370	W	02/29/16	55710	530445	UNIFORMS	146.96
66049	01/27/16							
INVOICE:	LUDM-891	16371	W	02/29/16	55710	530105	OPERATING SUPPLIES	270.50
66050	01/27/16							
INVOICE:	LUDM-892	16372	W	02/29/16	55715	530105	OPERATING SUPPLIES	154.53
66051	01/27/16							
INVOICE:	LUDM-894	16372	W	02/29/16	55715	520975	MAINTENANCE-EQUIPMENT	1,374.83
66051	01/27/16							
INVOICE:	LUDM-894	16373	W	02/29/16	55715	520975	MAINTENANCE-EQUIPMENT	1,756.61
66052	01/27/16							
INVOICE:	LUDM-895	16373	W	02/29/16	55715	530105	OPERATING SUPPLIES	93.90
66052	01/27/16							
INVOICE:	LUDM-895	16374	W	02/29/16	55715	530105	OPERATING SUPPLIES	63.26
66053	01/27/16							
INVOICE:	LUDM-896	16375	W	02/29/16	55715	520975	MAINTENANCE-EQUIPMENT	1,545.00
66054	01/27/16							
INVOICE:	LUDM-897	16376	W	02/29/16	55710	530445	UNIFORMS	84.16
66055	01/27/16							
INVOICE:	LUDM-893	16378	W	02/29/16	134300	520933	STATE DRUG FORFEITURE EXP	224.77
66056	01/27/16							
INVOICE:	MILC-353	16379	W	02/29/16	134200	520600	DUES-SUBSCRIPTIONS-REG FE	95.00
66057	01/27/16							
INVOICE:	MILC-354	16380	W	02/29/16	134200	520600	DUES-SUBSCRIPTIONS-REG FE	150.00
66058	01/27/16							
INVOICE:	MILC-355	16381	W	02/29/16	134100	520600	DUES-SUBSCRIPTIONS-REG FE	32.99
66059	01/27/16							
INVOICE:	MILC-356	16382	W	02/29/16	134100	530105	OPERATING SUPPLIES	10.50
66060	01/27/16							
INVOICE:	MILC-357							

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GL ACCOUNT	DESCRIPTION
1000000	ASSETS
1010000	CASH
1020000	RECEIVABLES
1030000	INVENTORY
1040000	PROPERTY, PLANT, AND EQUIPMENT
1050000	INTANGIBLE ASSETS
2000000	LIABILITIES
2010000	ACCOUNTS PAYABLE
2020000	DEBT
2030000	DEFERRED INCOME TAXES
3000000	EQUITY
3010000	PAYABLE TO STOCKHOLDERS
3020000	RETAINED EARNINGS
3030000	ACCUMULATED DEPRECIATION
4000000	EXPENSES
4010000	SALARY AND WAGES
4020000	RENT
4030000	UTILITIES
4040000	DEPRECIATION
4050000	AMORTIZATION
4060000	PROVISION FOR BAD DEBTS
4070000	INCOME TAXES
4080000	OTHER EXPENSES
5000000	REVENUES
5010000	SALES
5020000	INTEREST
5030000	DIVIDENDS
5040000	OTHER REVENUES

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VENDOR NAME		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
HORK-55		01/27/16			16363	W	02/29/16	143400	530100	OFFICE SUPPLIES
INVOICE:		HORK-115								31.6
HORK-55		01/27/16			16363	W	02/29/16	50100	530100	OFFICE SUPPLIES
INVOICE:		HORK-115								31.6
HORK-55		01/27/16			16363	W	02/29/16	50200	530100	OFFICE SUPPLIES
INVOICE:		HORK-115								31.6
LUDM-111		01/27/16			16364	W	02/29/16	55710	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE:		LUDM-885								110.0
MILC-63		01/27/16			16377	W	02/29/16	134100	530105	OPERATING SUPPLIES
INVOICE:		MILC-352								47.9
MINR-31		01/27/16			16384	W	02/29/16	143100	520620	EMPLOYEE EDUCATION
INVOICE:		MINR-37								48.0
PEKC-109		01/27/16			16385	W	02/29/16	55730	520903	MARKETING
INVOICE:		PEKC-645								72.7
TAVE-57		01/27/16			16411	W	02/29/16	134100	530105	OPERATING SUPPLIES
INVOICE:		TAVE-78								141.7
VESJ-108		01/27/16			16413	W	02/29/16	55730	520903	MARKETING
INVOICE:		VESJ-364								50.0
WEBN-77		01/27/16			16421	W	02/29/16	134200	530105	OPERATING SUPPLIES
INVOICE:		WEBN-167								156.1
VENDOR TOTALS					46,752.77	YTD	INVOICED		60,866.72	YTD PAID
5947 GLEN ELLYN BANK & TRUST										32,513.05
66095		02/29/16			16425	W	02/29/16	50100	520835	BANKING SERVICES
INVOICE:		GEBT-84								173.54
66095		02/29/16			16425	W	02/29/16	50200	520835	BANKING SERVICES
INVOICE:		GEBT-84								173.54
66095		02/29/16			16425	W	02/29/16	54000	520835	BANKING SERVICES
INVOICE:		GEBT-84								173.53
66095		02/29/16			16425	W	02/29/16	122100	520835	BANKING SERVICES
INVOICE:		GEBT-84								1,319.43
VENDOR TOTALS					3,721.71	YTD	INVOICED		3,799.71	YTD PAID
355 GLEN ELLYN PUBLIC LIBRARY										1,840.04
66094		02/29/16			16424	W	02/29/16	1000	410300	PPRT
INVOICE:		PPRT-94								278.54
VENDOR TOTALS					8,605.86	YTD	INVOICED		5,533.79	YTD PAID
3334 ILLINOIS LIQUOR CONTROL COMMISSION										278.54
66093		01/11/16			16423	W	02/29/16	134200	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE:		L2054508512								250.00
VENDOR TOTALS					250.00	YTD	INVOICED		250.00	YTD PAID
6453 PARAMEDIC BILLING SERVICES, INC.										250.00
66097		02/29/16			16427	W	02/29/16	135200	520926	AMBULANCE BILLING SERVICE
INVOICE:		PBS-71								222.67
66097		02/29/16			16427	W	02/29/16	1000	440050	AMBULANCE SERVICE FEES
INVOICE:										-369.84

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

INVOICE: PBS-71								
VENDOR TOTALS			-708.51	YTD INVOICED			-165.16	YTD PAID
REPORT TOTALS								
			COUNT			AMOUNT		
			-----			-----		
TOTAL WIRE TRANSFERS			116			34,734.44		
			-----			-----		
						34,734.44		

** END OF REPORT - Generated by Mary Romanelli **

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
2021 A-RELIABLE PRINTING 66103 INVOICE: 177010 66191 INVOICE: 17717	02/19/16 177010 02/22/16 17717			220158 220158	P P	03/04/16 03/04/16	121200 121200	PRINTING PRINTING	75.0 78.0
VENDOR TOTALS		2,360.62		YTD INVOICED					153.0
9905 MICHAEL ABELLERA 66099 INVOICE: PR030216	03/01/16 030216			220159	P	03/04/16	5300	LEASED PARKING LOT FEES	278.3
VENDOR TOTALS		328.30		YTD INVOICED					278.3
2556 ADVANCED WATERJET TECHNOLOGIES 66098 INVOICE: 4075	02/25/16 4075			220160	P	03/04/16	143300	MAINTENANCE-SIGNS	1,085.4
VENDOR TOTALS		1,085.43		YTD INVOICED					1,085.4
6381 AFFILIATED CUSTOMER SERVICE, INC 66192 INVOICE: 26587	02/09/16 26587			220161	P	03/04/16	45000	CIVIC CENTER RENOVATION	985.00
VENDOR TOTALS		8,858.00		YTD INVOICED					985.00
2007 AHEAD INC. 66195 INVOICE: INV0274292	02/29/16 INV0274292			220162	P	03/04/16	550	PRO SHOP INVENTORY	2,006.15
VENDOR TOTALS		2,006.15		YTD INVOICED					2,006.15
9937 AMERICAN FASTENER TECHNOLOGIES CORP 66100 INVOICE: 68389	02/12/16 68389			220163	P	03/04/16	50100	MAINTENANCE-VALVES	182.29
VENDOR TOTALS		182.29		YTD INVOICED					182.29
9032 ANNIE RIVER SOLUTIONS, INC 66190 INVOICE: A16-12	02/08/16 A16-12			220164	P	03/04/16	45000	CIVIC CENTER RENOVATION	3,450.00
VENDOR TOTALS		3,450.00		YTD INVOICED					3,450.00
8698 AQUA BACKFLOW, INC 66102 INVOICE: 2016-045	02/23/16 2016-045			220165	P	03/04/16	50100	PROFESSIONAL SERVICES - O	125.00
VENDOR TOTALS		125.00		YTD INVOICED					125.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66194 INVOICE: 630469056002-7	02/19/16	220166	P	03/04/16	55710	521195	TELECOMMUNICATIONS
VENDOR TOTALS	522.90 YTD INVOICED					522.90 YTD PAID	163.11
9654 AUBUCHON ELECTRIC INC 66101 INVOICE: 4	02/05/16	220167	P	03/04/16	65000	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS	850.00 YTD INVOICED					850.00 YTD PAID	255.00
5034 AZAVAR AUDIT SOLUTIONS, INC. 66193 INVOICE: 11729	03/01/16	220168	P	03/04/16	40000	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS	100.80 YTD INVOICED					100.80 YTD PAID	33.6
8437 B & F CONSTRUCTION CODE SERVICES, INC 66104 INVOICE: 43394	02/10/16	220169	P	03/04/16	126200	521042	PLUMBING INSPECTIONS
VENDOR TOTALS	9,059.86 YTD INVOICED					9,059.86 YTD PAID	1,694.25
8897 BERGLUND, ARMSTRONG & MASTNY, PC 66196 INVOICE: 28327	02/18/16	220170	P	03/04/16	121200	520702	LEGAL - HEARING OFFICER
VENDOR TOTALS	357.50 YTD INVOICED					357.50 YTD PAID	110.00
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC 66197 INVOICE: 1012931930	02/25/16	220171	P	03/04/16	550	150302	LIQUOR INVENTORY
VENDOR TOTALS	2,822.97 YTD INVOICED					2,822.97 YTD PAID	319.48
9943 NCH CORPORATION 66110 INVOICE: 2211627	02/12/16	220172	P	03/04/16	65000	530105	OPERATING SUPPLIES
VENDOR TOTALS	165.36 YTD INVOICED					165.36 YTD PAID	165.36
8502 NEW CHICAGO WHOLESALE BAKERY, INC 66200 INVOICE: 325076	02/27/16	220173	P	03/04/16	550	150301	FOOD INVENTORY
VENDOR TOTALS	738.60 YTD INVOICED					738.60 YTD PAID	142.75
6043 CHICAGO PARTS & SOUND LLC 66105 INVOICE: 739212	02/15/16	220174	P	03/04/16	65000	530310	PARTS PURCHASED
66106 INVOICE: 02/18/16		220174	P	03/04/16	65000	530310	PARTS PURCHASED
							-80.83
							251.4

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INVOICE: 66107	740058	02/12/16		220174	P	03/04/16	65000	530310	54.69
INVOICE: 66108	738993	02/17/16		220174	P	03/04/16	65000	530105	110.64
INVOICE: 66109	739756	02/17/16		220174	P	03/04/16	65000	530310	111.13
INVOICE: 66110	739779								447.09
VENDOR TOTALS				2,287.43	YTD INVOICED			2,287.43	YTD PAID
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP				220175	P	03/04/16	121200	520701	1,056.29
INVOICE: 66111	6879	02/04/16							
VENDOR TOTALS				1,533.75	YTD INVOICED			1,533.75	YTD PAID
7273 CMS COMMUNICATIONS, INC.				220176	P	03/04/16	121400	521195	1,350.00
INVOICE: 66112	1658471	02/18/16							
VENDOR TOTALS				2,111.70	YTD INVOICED			2,111.70	YTD PAID
8317 COPY KING OFFICE SOLUTIONS, INC				220177	P	03/04/16	121500	530105	99.76
INVOICE: 66113	26852	02/19/16							
VENDOR TOTALS				494.75	YTD INVOICED			494.75	YTD PAID
5206 TAYKIT INC				220178	P	03/04/16	121200	520905	3,683.81
INVOICE: 66114	2241601	02/24/16							
VENDOR TOTALS				5,342.51	YTD INVOICED			5,342.51	YTD PAID
9686 DAI COMPUTER CORPORATION				220179	P	03/04/16	24000	521055	50.00
INVOICE: 66201	160201	02/01/16							
VENDOR TOTALS				1,300.00	YTD INVOICED			1,300.00	YTD PAID
204 DAILY HERALD				220181	P	03/04/16	40000	520990	66.70
INVOICE: 66115	T4431617	02/03/16							
INVOICE: 66116	T4431617	02/01/16		220180	P	03/04/16	40000	580100	60.95
INVOICE: 66117	T4431310	02/03/16		220180	P	03/04/16	143400	520970	101.20
INVOICE: 66118	T4431571	02/05/16		220180	P	03/04/16	126200	520905	82.80
INVOICE: 66119	T4431742	01/24/16		220180	P	03/04/16	126200	520905	80.50
INVOICE: 66120	T4430607								

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,043.55	YTD INVOICED			2,043.55	YTD PAID	392.15
236 DREISILKER ELECTRIC MOTORS, INC. 66114 02/17/16 INVOICE: 1997641 66202 02/01/16 INVOICE: 1995894		220182 P 03/04/16 143300 220182 P 03/04/16 121300			580110 520970	EQUIPMENT/CAPITAL OUTLAY MAINTENANCE-BUILDING & GR	70.86 64.83
VENDOR TOTALS	135.69	YTD INVOICED			135.69	YTD PAID	135.69
249 DUPAGE COUNTY 66120 01/22/16 INVOICE: 201601220171 66120 01/22/16 INVOICE: 201601220171		220183 P 03/04/16 100 220183 P 03/04/16 126200			240100 520905	ESCROWS - DEVELOPER DEPOS PRINTING	88.00 39.50
VENDOR TOTALS	535.50	YTD INVOICED			535.50	YTD PAID	127.50
256 DUPAGE MAYORS & MANAGERS CONF. 66121 02/22/16 INVOICE: 9302		220184 P 03/04/16 121200			521230	PUBLIC RELATIONS	110.00
VENDOR TOTALS	110.00	YTD INVOICED			110.00	YTD PAID	110.00
262 DUPAGE WATER COMMISSION DPWC-90 03/02/16 INVOICE: DPWC-103		16428 W 03/04/16 50100			530500	LAKE MICHIGAN WATER	316,001.75
VENDOR TOTALS	919,438.75	YTD INVOICED			919,438.75	YTD PAID	316,001.75
8724 FRANK & DAVE INC 66199 02/28/16 INVOICE: 30316		220185 P 03/04/16 55730			520904	ENTERTAINMENT	400.00
VENDOR TOTALS	800.00	YTD INVOICED			800.00	YTD PAID	400.00
301 FEDERAL EXPRESS CORPORATION 66125 02/24/16 INVOICE: 5-330-27113		220186 P 03/04/16 60000			520870	RISK MANAGEMENT	30.33
VENDOR TOTALS	30.33	YTD INVOICED			30.33	YTD PAID	30.33
311 THE TERRAMAR GROUP, INC 66123 02/24/16 INVOICE: 64955		220187 P 03/04/16 65000			530310	PARTS PURCHASED	54.70
VENDOR TOTALS	766.78	YTD INVOICED			766.78	YTD PAID	54.70
6754 FOREST PRESERVE DISTRICT OF DUPAGE CO 66124 02/24/16		220188 P 03/04/16 65000			530300	GAS AND OIL	123.88

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INVOICE: 30216									
VENDOR TOTALS				123.88	YTD	INVOICED	123.88	YTD PAID	123.88
9362 G & K SERVICES, CO 66128 02/26/16 INVOICE: 1028319158 66128 02/26/16 INVOICE: 1028319158				220189	P	03/04/16	143100	MAINTENANCE-BUILDING & GR	21.18
				220189	P	03/04/16	65000	LEASED EQUIPMENT	55.60
VENDOR TOTALS				353.84	YTD	INVOICED	353.84	YTD PAID	76.78
6961 GFS MARKETPLACE LLC 66207 02/27/16 INVOICE: 753157592				220190	P	03/04/16	55730	OPERATING SUPPLIES	37.99
VENDOR TOTALS				37.99	YTD	INVOICED	37.99	YTD PAID	37.99
9944 GIANT STEPS ILLINOIS, INC 66205 02/29/16 INVOICE: 30316				220191	P	03/04/16	134200	EMPLOYEE EDUCATION	175.00
VENDOR TOTALS				175.00	YTD	INVOICED	175.00	YTD PAID	175.00
9945 CHARLES G GLACKEN 66206 02/24/16 INVOICE: 17				220192	P	03/04/16	134300	EMPLOYEE EDUCATION	530.00
VENDOR TOTALS				530.00	YTD	INVOICED	530.00	YTD PAID	530.00
348 GLEN ELLYN CHAMBER OF COMMERCE 66204 01/15/16 INVOICE: 13549				220193	P	03/04/16	121200	EMPLOYEE RECOGNITION	200.00
VENDOR TOTALS				795.00	YTD	INVOICED	795.00	YTD PAID	200.00
356 GLEN ELLYN VOLUNTEER FIRE CO. 648453 03/02/16 INVOICE: FY16-3				220194	P	03/04/16	24000	FIRE COMPANY CONTRIBUTION	41,250.00
VENDOR TOTALS				135,174.00	YTD	INVOICED	135,174.00	YTD PAID	41,250.00
4739 GORDON FOOD SERVICE, INC. 66208 02/25/16 INVOICE: 168532057 66208 02/25/16 INVOICE: 168532057 66208 02/25/16 INVOICE: 168532057 66208 02/25/16 INVOICE: 168532057				220195	P	03/04/16	550	FOOD INVENTORY	541.83
				220195	P	03/04/16	550	NA BEVERAGES INVENTORY	490.10
				220195	P	03/04/16	55730	OPERATING SUPPLIES	77.56
				220195	P	03/04/16	55720	OPERATING SUPPLIES	29.67

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,730.78	YTD INVOICED				1,730.78	YTD PAID	1,139.11
368 GRACE LUTHERAN CHURCH GRACE-36 03/02/16 INVOICE: GRACE-54 GRACE-36 03/02/16 INVOICE: GRACE-54				220196	P	03/04/16	121500	PROFESSIONAL SERVICES - O	175.00
				220196	P	03/04/16	121500	TELECOMMUNICATIONS	125.00
VENDOR TOTALS		900.00	YTD INVOICED				900.00	YTD PAID	300.00
929 W.W. GRAINGER INC 66126 02/18/16 INVOICE: 9030140504 66127 02/18/16 INVOICE: 9029892438				220197	P	03/04/16	143300	MAINTENANCE-STREET LIGHTS	19.50
				220197	P	03/04/16	143300	MAINTENANCE-STREET LIGHTS	868.80
VENDOR TOTALS		4,534.71	YTD INVOICED				4,534.71	YTD PAID	888.40
7298 GREENSCAPE HOMES LLC 66203 03/03/16 INVOICE: HMR030316				220198	P	03/04/16	500	HYDRANT METER DEPOSITS	500.00
VENDOR TOTALS		546.86	YTD INVOICED				546.86	YTD PAID	500.00
9514 HD SUPPLY CONSTRUCTION SUPPLY, LTD 66129 02/17/16 INVOICE: 50003980962				220199	P	03/04/16	143300	OPERATING SUPPLIES	199.89
VENDOR TOTALS		749.88	YTD INVOICED				749.88	YTD PAID	199.89
4547 HD SUPPLY WATERWORKS, LTD. 66131 02/17/16 INVOICE: F130816 66132 02/17/16 INVOICE: F136172				220200	P	03/04/16	50100	MAINTENANCE-OTHER	1,965.85
				220200	P	03/04/16	50100	MAINTENANCE-OTHER	253.68
VENDOR TOTALS		2,549.53	YTD INVOICED				2,549.53	YTD PAID	2,219.53
6405 HIGHLAND BAKING CO 66211 02/24/16 INVOICE: 1034355 66212 02/26/16 INVOICE: 1035870 66213 02/27/16 INVOICE: 1036454 66214 03/01/16 INVOICE: 1038142				220201	P	03/04/16	550	FOOD INVENTORY	46.96
				220201	P	03/04/16	550	FOOD INVENTORY	78.49
				220201	P	03/04/16	550	FOOD INVENTORY	167.91
				220201	P	03/04/16	550	FOOD INVENTORY	123.51
VENDOR TOTALS		3,009.40	YTD INVOICED				3,009.40	YTD PAID	416.87

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,129.15	YTD INVOICED					2,129.15	YTD PAID	619.80
1127 JAMES J BENES AND ASSOCIATES, INC. 66139 01/31/16 INVOICE: 1115.051-3				220209	P	03/04/16	100	ESCROWS - DEVELOPER DEPOS	787.78
VENDOR TOTALS	7,118.39	YTD INVOICED					7,118.39	YTD PAID	787.78
481 JERRY HAGGERTY CHEVROLET INC 66130 02/18/16 INVOICE: 161245				220210	P	03/04/16	65000	PARTS PURCHASED	20.18
VENDOR TOTALS	81.40	YTD INVOICED					81.40	YTD PAID	20.18
1456 KANE-DUPAGE SOIL & WATER 66140 02/29/16 INVOICE: 30216				220211	P	03/04/16	40000	POLICE STATION	407.00
VENDOR TOTALS	477.00	YTD INVOICED					477.00	YTD PAID	407.00
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 66141 02/24/16 INVOICE: 9002187921				220212	P	03/04/16	121400	COPIER	434.47
66217 02/23/16 INVOICE: 9002182714				220212	P	03/04/16	121400	COPIER	249.85
VENDOR TOTALS	2,634.08	YTD INVOICED					2,634.08	YTD PAID	684.32
4960 LAW ENFORCEMENT RMS OF ILLINOIS 66143 02/26/16 INVOICE: 30216				220213	P	03/04/16	134100	DUES-SUBSCRIPTIONS-REG FE	25.00
VENDOR TOTALS	25.00	YTD INVOICED					25.00	YTD PAID	25.00
1197 LEOPARDO COMPANIES, INC. 66142 02/26/16 INVOICE: 2016123				220214	P	03/04/16	40000	POLICE STATION	56,349.00
VENDOR TOTALS	279,654.00	YTD INVOICED					279,654.00	YTD PAID	56,349.00
6404 LOGIN, INC 66134 02/12/16 INVOICE: 27226				220215	P	03/04/16	134100	DUES-SUBSCRIPTIONS-REG FE	875.00
VENDOR TOTALS	875.00	YTD INVOICED					875.00	YTD PAID	875.00
595 MENARDS, INC. 66144 02/26/16 INVOICE: 13748				220216	P	03/04/16	143300	OPERATING SUPPLIES	11.44
66145 02/23/16				220216	P	03/04/16	143400	OPERATING SUPPLIES	4.94

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 13524	02/23/16			220216	P	03/04/16	50100	MAINTENANCE-EQUIPMENT	72.78
66146 INVOICE: 13530	02/23/16			220216	P	03/04/16	50200	MAINTENANCE-EQUIPMENT	72.78
66146 INVOICE: 13530	02/23/16			220216	P	03/04/16	50200	MAINTENANCE-SANITARY SEWE	62.00
66146 INVOICE: 13530	02/23/16								223.98
VENDOR TOTALS								794.66 YTD PAID	
9946 RONNIE DUBINOFF	02/27/16			220217	P	03/04/16	65000	REPAIRS-CONTRACTUAL/LABOR	100.00
66218 INVOICE: 13342									100.00
VENDOR TOTALS								100.00 YTD PAID	
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC	02/26/16			220218	P	03/04/16	550	FOOD INVENTORY	411.71
66219 INVOICE: 496384	02/27/16			220218	P	03/04/16	550	FOOD INVENTORY	161.41
66220 INVOICE: 497173	03/01/16			220218	P	03/04/16	550	FOOD INVENTORY	214.27
66221 INVOICE: 497591									787.50
VENDOR TOTALS								8,200.55 YTD PAID	
5841 GENUINE PARTS CO-NAPA	02/22/16			220219	P	03/04/16	65000	PARTS PURCHASED	23.94
66148 INVOICE: 354307	02/18/16			220219	P	03/04/16	65000	PARTS PURCHASED	15.91
66149 INVOICE: 353924									39.85
VENDOR TOTALS								258.46 YTD PAID	
635 NATIONAL ELEVATOR INSPECTION SVCS INC	02/10/16			220220	P	03/04/16	126200	ELEVATOR INSPECTIONS	412.50
66150 INVOICE: 221074	02/08/16			220220	P	03/04/16	126200	ELEVATOR INSPECTIONS	100.00
66151 INVOICE: 220872									512.50
VENDOR TOTALS								1,812.50 YTD PAID	
643 NEENAH FOUNDRY COMPANY	02/16/16			220221	P	03/04/16	50200	MAINTENANCE-STORM SEWERS	361.00
66153 INVOICE: 156374									361.00
VENDOR TOTALS								361.00 YTD PAID	
8790 A NEW DAIRY CO, INC	03/01/16			220222	P	03/04/16	550	FOOD INVENTORY	239.99
66224 INVOICE: 1480556									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66225 INVOICE: 1480131 INVOICE: 1480131	02/26/16 1480131 02/26/16 1480131			220222 220222	P P	03/04/16 03/04/16	550 550	150301 150305	220.0 11.2
VENDOR TOTALS			3,144.83	YTD INVOICED				3,144.83	471.3
7183 NEWEGG INC 66152 INVOICE: 1201683823 66152 INVOICE: 1201683823	02/18/16 1201683823 02/18/16 1201683823			220223 220223	P P	03/04/16 03/04/16	126100 126200	530100 530100	66.4 99.5
VENDOR TOTALS			818.88	YTD INVOICED				818.88	165.9
651 NORTHERN ILLINOIS GAS COMPANY 66222 INVOICE: 66222 66223 INVOICE: 66223	02/04/16 66222 02/23/16 66223			220224 220225	P P	03/04/16 03/04/16	45000 40000	570105 580100	942.9 129.9
VENDOR TOTALS			12,644.12	YTD INVOICED				12,644.12	1,072.93
9938 KATHLEEN NUSSBAUM 66147 INVOICE: TXR030216	03/01/16 66147 TXR030216			220226	P	03/04/16	4000	410600	1,380.00
VENDOR TOTALS			1,380.00	YTD INVOICED				1,380.00	1,380.00
9212 DENNIS K O'BRIEN 66226 INVOICE: 30316	02/28/16 66226 30316			220227	P	03/04/16	55730	520904	350.00
VENDOR TOTALS			350.00	YTD INVOICED				350.00	350.00
738 RAY O'HERRON CO. INC. 66161 INVOICE: 1610462-IN 66162 INVOICE: 1609230-IN 66163 INVOICE: 1610461-IN 66164 INVOICE: 1610463-IN	02/19/16 1610462-IN 02/12/16 1609230-IN 02/19/16 1610461-IN 02/19/16 1610463-IN			220228 220228 220228 220228	P P P P	03/04/16 03/04/16 03/04/16 03/04/16	134200 134200 134300 134200	530445 530445 530445 530445	123.98 659.47 277.95 123.98
VENDOR TOTALS			4,695.35	YTD INVOICED				4,695.35	1,185.38
1458 OFFICE DEPOT, INC 66154 INVOICE: 825034407001 66154	02/19/16 66154 825034407001 02/19/16			220229 220229	P P	03/04/16 03/04/16	134100 134200	530100 530100	24.44 61.5

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 66154	825034407001 02/19/16		220229	P	03/04/16	134300	530100	OFFICE SUPPLIES
INVOICE: 66155	825034407001 01/04/16		220230	P	03/04/16	121100	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	121200	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	121300	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	122100	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	122200	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	126100	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	126200	530100	OFFICE SUPPLIES
INVOICE: 66155	814961753001 01/04/16		220230	P	03/04/16	126200	530100	OFFICE SUPPLIES
INVOICE: 66156	814961753001 02/11/16		220230	P	03/04/16	122200	530100	OFFICE SUPPLIES
INVOICE: 66157	823670439001 02/16/16		220230	P	03/04/16	122200	530100	OFFICE SUPPLIES
INVOICE: 66158	824402201001 02/16/16		220230	P	03/04/16	121100	530100	OFFICE SUPPLIES
INVOICE: 66159	824402200001 12/22/15		220230	P	03/04/16	121200	530100	OFFICE SUPPLIES
INVOICE: 66159	813878151001 12/22/15		220230	P	03/04/16	121300	530100	OFFICE SUPPLIES
INVOICE: 66159	813878151001 12/22/15		220230	P	03/04/16	122100	530100	OFFICE SUPPLIES
INVOICE: 66159	813878151001 12/22/15		220230	P	03/04/16	122200	530100	OFFICE SUPPLIES
INVOICE: 66159	813878151001 12/22/15		220230	P	03/04/16	126100	530100	OFFICE SUPPLIES
INVOICE: 66159	813878151001 12/22/15		220230	P	03/04/16	126200	530100	OFFICE SUPPLIES
INVOICE: 66160	813878151001 01/11/16		220230	P	03/04/16	121100	530100	OFFICE SUPPLIES
INVOICE: 66160	817273561001 01/11/16		220230	P	03/04/16	121200	530100	OFFICE SUPPLIES
INVOICE: 66160	817273561001 01/11/16		220230	P	03/04/16	121300	530100	OFFICE SUPPLIES
INVOICE: 66160	817273561001 01/11/16		220230	P	03/04/16	122100	530100	OFFICE SUPPLIES
INVOICE: 66160	817273561001 01/11/16		220230	P	03/04/16	122200	530100	OFFICE SUPPLIES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66160 INVOICE: 817273561001	01/11/16			220230	P	03/04/16	126100	530100	OFFICE SUPPLIES
66160 INVOICE: 817273561001	01/11/16			220230	P	03/04/16	126200	530100	OFFICE SUPPLIES
66160 INVOICE: 817273561001	01/11/16			220230	P	03/04/16	126500	530100	OFFICE SUPPLIES
VENDOR TOTALS				2,143.03	YTD INVOICED			2,143.03	YTD PAID
9461 OPENGOV, INC 66243 INVOICE: 2008	03/01/16			220231	P	03/04/16	122100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				2,500.00	YTD INVOICED			2,500.00	YTD PAID
676 PACKEY WEBB FORD, INC.	02/18/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66167 INVOICE: 132812	02/19/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66168 INVOICE: 132820	02/19/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66169 INVOICE: 132821	02/22/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66170 INVOICE: 132843	02/19/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66171 INVOICE: 132824	02/17/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66172 INVOICE: 132786	02/25/16			220232	P	03/04/16	65000	530310	PARTS PURCHASED
66173 INVOICE: 132886				220232	P	03/04/16	65000	530310	PARTS PURCHASED
VENDOR TOTALS				10,532.78	YTD INVOICED			10,532.78	YTD PAID
9516 PAHCS II/CADENCE OCC HEALTH	01/30/16			220233	P	03/04/16	60000	520870	RISK MANAGEMENT
66229 INVOICE: 179203	01/30/16			220233	P	03/04/16	121200	520615	RECRUITING AND TESTING
66229 INVOICE: 179203	01/30/16			220233	P	03/04/16	60000	520870	RISK MANAGEMENT
66230 INVOICE: 179894	01/30/16			220233	P	03/04/16	100	140510	DUE FROM (TO) GWA
66230 INVOICE: 179894				220233	P	03/04/16	100	140510	DUE FROM (TO) GWA
VENDOR TOTALS				2,191.42	YTD INVOICED			2,191.42	YTD PAID
9940 PARKVIEW PTC	02/26/16			220234	P	03/04/16	550	120225	EXCHANGE CLEARING - REC R
66166 INVOICE: 30216				220234	P	03/04/16	550	120225	EXCHANGE CLEARING - REC R
VENDOR TOTALS				50.00	YTD INVOICED			50.00	YTD PAID

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9939 GAGE/AMY PATTERSON 66165 03/01/16 INVOICE: TXR030216				220235	P	03/04/16	410600	REAL ESTATE TRANSFER TAX	1,635.00
VENDOR TOTALS							1,635.00	YTD PAID	1,635.00
5585 PHASE 1 EXCAVATION, INC. 66227 02/16/16 INVOICE: 645				220236	P	03/04/16	40000	LAKE ELLYN RIFORD ROAD IM	1,900.00
VENDOR TOTALS							1,900.00	YTD PAID	1,900.00
1063 ADAIR ENTERPRISES INC 66174 02/19/16 INVOICE: S2236763.001 66174 02/19/16 INVOICE: S2236763.001				220237	P	03/04/16	65000	REPAIRS-CONTRACTUAL/LABOR	140.00
VENDOR TOTALS							198.18	YTD PAID	198.18
273 ED POSH SCHOLARSHIP FUND 66122 02/27/16 INVOICE: 30216				220238	P	03/04/16	550	EXCHANGE CLEARING - REC R	250.00
VENDOR TOTALS							594.60	YTD PAID	250.00
715 PRESCIENT DEVELOPMENT, INC. 66228 02/01/16 INVOICE: 216016				220239	P	03/04/16	121400	PROFESSIONAL SERVICES - O	3,166.66
VENDOR TOTALS							9,499.98	YTD PAID	3,166.66
6552 PROVANTAGE CORPORATION 66175 02/15/16 INVOICE: 7600265 66176 02/18/16 INVOICE: 7603359 66176 02/18/16 INVOICE: 7603359				220240	P	03/04/16	121400	COMPUTER EQUIPMENT/PROJEC	346.00
VENDOR TOTALS							530100	OFFICE SUPPLIES	46.00
				220240	P	03/04/16	134300	OFFICE SUPPLIES	159.00
VENDOR TOTALS							2,634.75	YTD PAID	551.00
3604 RITE-WAY CUSTOM HOMES 66231 02/22/16 INVOICE: HMR030316 66231 02/22/16 INVOICE: HMR030316				220241	P	03/04/16	500	HYDRANT METER DEPOSITS	500.00
VENDOR TOTALS							440510	METERED WATER REVENUE	-225.00
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC							275.00	YTD PAID	275.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION
66177 INVOICE: 3001628996	02/15/16 3001628996	220242 P 03/04/16 65000 530310	PARTS PURCHASED
VENDOR TOTALS	274.62 YTD INVOICED	274.62 YTD PAID	49.70
7116 THEOPHILUS SCHMID TRUST B FY13-15 03/02/16 INVOICE: FY16-3		220243 P 03/04/16 53000 521155	RENTAL-LEASE
VENDOR TOTALS	1,500.00 YTD INVOICED	1,500.00 YTD PAID	49.70
795 SIKICH LLP 66180 02/16/16 INVOICE: 241065 66181 02/24/16 INVOICE: 242462		220244 P 03/04/16 24000 520825	AUDIT
VENDOR TOTALS	8,000.00 YTD INVOICED	8,000.00 YTD PAID	500.00
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 66233 02/25/16 INVOICE: 5171651		220245 P 03/04/16 550 150304	WINE INVENTORY
VENDOR TOTALS	10,620.97 YTD INVOICED	10,620.97 YTD PAID	500.00
803 SPARTAN MOTORS CHASSIS, INC 66179 02/22/16 INVOICE: 641734		220246 P 03/04/16 65000 530310	PARTS PURCHASED
VENDOR TOTALS	564.59 YTD INVOICED	564.59 YTD PAID	5,000.00
7515 STERNBERG LANTERNS, INC 66178 02/29/16 INVOICE: 35051		220247 P 03/04/16 143300 521045	MAINTENANCE-STREET LIGHTS
VENDOR TOTALS	100.00 YTD INVOICED	100.00 YTD PAID	3,000.00
9941 PHILIP STOUGH 66242 02/19/16 INVOICE: VR030316		220248 P 03/04/16 1000 420100	VEHICLE LICENSES
VENDOR TOTALS	15.00 YTD INVOICED	15.00 YTD PAID	8,000.00
835 SUPERIOR BEVERAGE CO. 66232 02/25/16 INVOICE: 6228		220249 P 03/04/16 550 150303	BEER INVENTORY
VENDOR TOTALS	253.80 YTD INVOICED	137.00 YTD PAID	15.00
5758 SWAHM 724770 03/02/16		16429 W 03/04/16 60000 520895	INSURANCE-HOSPITAL, GROUP
			188,879.70

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SWAHM-87									
VENDOR TOTALS		566,639.10	YTD INVOICED				566,639.10	YTD PAID	188,879.70
844 SYSCO FOOD SERV - CHICAGO, INC									
66234 02/24/16				220250	P	03/04/16	550	150301	FOOD INVENTORY
INVOICE: 602241892									1,359.79
66234 02/24/16				220250	P	03/04/16	55730	530105	OPERATING SUPPLIES
INVOICE: 602241892									318.09
66234 02/24/16				220250	P	03/04/16	55730	530410	DRY GOODS
INVOICE: 602241892									41.50
66234 02/24/16				220250	P	03/04/16	55720	530105	OPERATING SUPPLIES
INVOICE: 602241892									11.29
66235 02/26/16				220250	P	03/04/16	550	150301	FOOD INVENTORY
INVOICE: 602261218									897.00
66235 02/26/16				220250	P	03/04/16	55730	530105	OPERATING SUPPLIES
INVOICE: 602261218									37.73
66235 02/26/16				220250	P	03/04/16	55730	530410	DRY GOODS
INVOICE: 602261218									20.04
VENDOR TOTALS		38,090.64	YTD INVOICED				38,090.64	YTD PAID	2,685.44
892 UNITED COFFEE SERVICE, INC.									
66184 02/25/16				220251	P	03/04/16	121300	530105	OPERATING SUPPLIES
INVOICE: 555437									269.25
VENDOR TOTALS		679.30	YTD INVOICED				679.30	YTD PAID	269.25
886 U.S. VENTURE, INC									
65757 01/20/16				220252	P	03/04/16	65000	530315	TIRES
INVOICE: 2028448									127.80
65758 01/27/16				220252	P	03/04/16	65000	530315	TIRES
INVOICE: 8975955									-127.80
66185 02/17/16				220252	P	03/04/16	65000	530310	PARTS PURCHASED
INVOICE: 2178691									437.28
VENDOR TOTALS		1,388.56	YTD INVOICED				1,388.56	YTD PAID	437.28
911 AURORA LAUNDRY COMPANY, INC									
66237 02/24/16				220253	P	03/04/16	55730	530105	OPERATING SUPPLIES
INVOICE: 92397									37.24
66237 02/24/16				220253	P	03/04/16	55730	530446	LINENS AND RENTALS
INVOICE: 92397									292.07
66237 02/24/16				220253	P	03/04/16	55730	530445	UNIFORMS
INVOICE: 92397									11.50
VENDOR TOTALS		3,818.18	YTD INVOICED				3,818.18	YTD PAID	340.81
915 VERIZON WIRELESS SERVICES LLC									
66186 02/15/16				220255	P	03/04/16	143100	521195	TELECOMMUNICATIONS
INVOICE: 9760540140									26.36

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
66186 INVOICE: 9760540140	02/15/16			220255	P	03/04/16	143300	TELECOMMUNICATIONS	16.34
66186 INVOICE: 9760540140	02/15/16			220255	P	03/04/16	143400	TELECOMMUNICATIONS	16.34
66186 INVOICE: 9760540140	02/15/16			220255	P	03/04/16	50100	TELECOMMUNICATIONS	46.04
66186 INVOICE: 9760540140	02/15/16			220255	P	03/04/16	50200	TELECOMMUNICATIONS	16.34
66236 INVOICE: 9761014910	02/23/16			220254	P	03/04/16	55720	TELECOMMUNICATIONS	76.04
VENDOR TOTALS			5,801.53	YTD INVOICED			5,801.53	YTD PAID	197.44
5719 BRUCE WALSTAD 66182 INVOICE: 30216	02/22/16			220256	P	03/04/16	134300	EMPLOYEE EDUCATION	175.00
66183 INVOICE: 30216-1	02/22/16			220256	P	03/04/16	134300	EMPLOYEE EDUCATION	160.00
VENDOR TOTALS			335.00	YTD INVOICED			335.00	YTD PAID	335.00
3995 WAREHOUSE DIRECT OFFICE PRODUCTS 66187 INVOICE: 2987071-0	02/24/16			220257	P	03/04/16	143100	OFFICE SUPPLIES	46.38
66187 INVOICE: 2987071-0	02/24/16			220257	P	03/04/16	143300	OFFICE SUPPLIES	13.11
66187 INVOICE: 2987071-0	02/24/16			220257	P	03/04/16	143400	OFFICE SUPPLIES	13.11
66187 INVOICE: 2987071-0	02/24/16			220257	P	03/04/16	50100	OFFICE SUPPLIES	13.11
66187 INVOICE: 2987071-0	02/24/16			220257	P	03/04/16	50200	OFFICE SUPPLIES	13.10
VENDOR TOTALS			451.29	YTD INVOICED			451.29	YTD PAID	98.81
948 WEST PUBLISHING CORPORATION 66189 INVOICE: 833382435	02/01/16			220258	P	03/04/16	134300	DUES-SUBSCRIPTIONS-REG FE	155.35
VENDOR TOTALS			915.82	YTD INVOICED			915.82	YTD PAID	155.35
7711 WINDY CITY DISTRIBUTION COMPANY 66238 INVOICE: 688658	02/25/16			220259	P	03/04/16	550	BEER INVENTORY	220.09
VENDOR TOTALS			2,331.31	YTD INVOICED			2,331.31	YTD PAID	220.09
9942 W RUSSELL WOOD 66188 INVOICE: CR030216	02/29/16			220260	P	03/04/16	1000	POLICE ORDINANCE FINES	25.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	25.00	YTD INVOICED	25.00	YTD PAID	25.0
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970 XEROX CORPORATION	03/01/16		220261	P	03/04/16	121400	520901	COPIER	545.4
INVOICE: 83560217	03/01/16		220261	P	03/04/16	55700	530100	OFFICE SUPPLIES	350.9
INVOICE: 83560220									

VENDOR TOTALS	2,568.05	YTD INVOICED	2,568.05	YTD PAID	896.3
REPORT TOTALS					680,663.6

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	104	175,782.16
TOTAL WIRE TRANSFERS	2	504,881.45

** END OF REPORT - Generated by Mary Romanelli **



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Resolution
Prepared By: Brendon Mendoza

SCHEDULED

RESOLUTION 16-03

DOC ID: 2134

Resolution 16-03, A Resolution Authorizing and Approving the DuPage Mayors and Manager Conference ("DMMC") to act on the behalf of the Village of Glen Ellyn with the 2016 DMMC Legislative Action Program. (Assistant Village Manager Stonitsch)

Background

The Village of Glen Ellyn is a member of the DuPage Mayors and Managers Conference ("DMMC"). The DMMC works on behalf of the Village and other member municipalities on various regional and state legislative issues. The DMMC requests that the Village of Glen Ellyn approve the DMMC's 2016 Legislative Action Program, which entails the following;

1. Protect Local Revenue
2. Reform Municipal Public Safety Pensions
3. Amend the Public Safety Employee Benefits Act
4. Amend the Workers' Compensation Act
 - Remove the Burden of Proof for the Cause of Firefighter Injuries from Municipalities
 - Require Arbitrators to Adhere to the AMA Disability Rating Guidelines
 - Return the Length of Time Compensated to Pre-2006 Levels
 - Overturn the Workers' Compensation Commission Case Regarding Shoulder Injuries
 - Enforce the Medical Fee Schedule for Workers' Compensation Claims
5. Remove Barriers of Non-Home Rule Authority
 - Allow Greater Flexibility with Regulations and Expenditures
 - Allow Crime Free Housing Regulations
6. Support True Western Access

Action Requested

Staff recommends approval of the attached DMMC Legislative Action Plan Resolution and to allow the DMMC to represent the Village in these matters.

Resolution 16-03

Meeting of March 14, 2016

ATTACHMENTS:

- Glen Ellyn Resolution Approving DMMC 2016 LAP (PDF)

**A RESOLUTION TO ADOPT THE MUNICIPAL LEGISLATIVE PRIORITIES
OF THE DUPAGE MAYORS AND MANAGERS CONFERENCE
FOR THE 2016 LEGISLATIVE SESSION**

WHEREAS, the Village of Glen Ellyn is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 20, 2016, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2016 Legislative Action Program, attached hereto; and

WHEREAS, the Village of Glen Ellyn, will be individually benefited by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Glen Ellyn regarding legislative positions that may be represented in official capacity or on behalf of the municipality:

NOW, THEREFORE, BE IT RESOLVED, that the Village of Glen Ellyn hereby adopts as its legislative priorities for the 2016 Legislative Session the following priorities of the DuPage Mayors and Managers Conference's 2016 Legislative Action Program:

1. Protect Local Revenue
2. Reform Municipal Public Safety Pensions
3. Amend the Public Safety Employee Benefits Act
4. Amend the Workers' Compensation Act
 - Remove the Burden of Proof for the Cause of Firefighter Injuries from Municipalities
 - Require Arbitrators to Adhere to the AMA Disability Rating Guidelines
 - Return the Length of Time Compensated to Pre-2006 Levels
 - Overturn the Workers' Compensation Commission Case Regarding Shoulder Injuries
 - Enforce the Medical Fee Schedule for Workers' Compensation Claims
5. Remove Barriers of Non-Home Rule Authority
 - Allow Greater Flexibility with Regulations and Expenditures
 - Allow Crime Free Housing Regulations
6. Support True Western Access

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators

representing the Village of Glen Ellyn, to the Office of the Governor, and to department heads in the Village of Glen Ellyn.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

RESOLUTION 16-04

DOC ID: 2137

**Resolution No. 16-04, A Resolution to Determine the Status of
Minutes of Certain Executive Sessions Held in 2014 and 2015.
(Village Attorney Mathews)**

Municipal bodies are required to review executive session meeting minutes at least semi-annually. On February 22, 2016, the Village Board reviewed executive session minutes which either had previously been determined to not be released or had not been previously reviewed. During this meeting the Board made the determination that certain minutes no longer required confidential treatment and are available for public inspection. This resolution also allows the destruction of audio or video tapes from Executive Sessions eighteen (18) months after a closed meeting is recorded. This resolution establishes a permanent record of the action taken and complies with the Open Meetings Act.

Resolution No. _____

*A Resolution to Determine the Status
of Minutes of Certain Executive Sessions
Held in 2014 and 2015*

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

Whereas, as required by the Act, the Village Clerk has kept written minutes of all such executive sessions; and

Whereas, pursuant to the requirements of 5 ILCS 120/2.06(d), the President and Board of Trustees met in executive session on February 22, 2016 to review for the first time minutes of executive sessions held in 2015 and to review again minutes of executive sessions held in 2014 that had previously been classified as requiring confidential treatment; and

Whereas, the President and Board of Trustees have determined that the minutes, or portions of the minutes, for the executive sessions listed on Exhibit “A” attached hereto no longer require confidential treatment and may now be available for public inspection;

Whereas, for the verbatim record by tape of the executive session meetings listed on Exhibit “B”, at least eighteen (18) months have passed since the completion of those meetings, and this governmental body has approved written minutes for each of the meetings or portions of meetings and hereby orders the destruction of the verbatim record for the executive sessions listed on Exhibit “B” attached hereto even if it continues to withhold the approved written minutes of the closed session until some later period of time.

Now, therefore be it resolved by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The minutes, or portions of the minutes so designated, for those executive sessions listed on Exhibit "A" attached hereto are hereby released from confidential treatment and are now available for public inspection.

Section Two: The Village Clerk is hereby authorized and directed to make said minutes, or portions of said minutes, available for inspection and copying in accordance with the standing procedures of the Clerk's office.

Section Three: This Resolution shall be in full force and effect from and after its passage.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2016.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Resolution 16-04

Meeting of March 14, 2016

(Published in pamphlet form and posted on the _____ day of _____, 2016)

ATTACHMENTS:

- Exhibit A Exec Session Minutes Avail for Public Inspection (PDF)
- Exhibit B Exec Session Minutes Authorized Destruction of Audio Recordings (PDF)

Exhibit “A”
Minutes of Executive Sessions in 2015
Available for Public Inspection

<u>Meeting Date</u>	<u>Topic</u>
April 27, 2015	Review of Closed Session Minutes, employment discussion
May 18, 2015	Employee discussion, General Manager Position

Exhibit “B”

**Authorized Destruction of Audio Recordings
of Certain Executive Sessions
in 2013 and 2014**

Meeting Dates

June 10, 2013	January 20, 2014
August 26, 2013	January 27, 2014
	January 30, 2014
	March 10, 2014
	April 7, 2014
	April 14, 2014
	May 12, 2014
	May 19, 2014
	June 9, 2014
	August 25, 2014
	September 15, 2014
	September 22, 2014
	November 10, 2014



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Resolution
Prepared By: Caroline Conlon

SCHEDULED

RESOLUTION 16-05

DOC ID: 2139

Resolution No. 16-05, A Resolution Authorizing the Village to Accept Title to Property Known as 21W518 Bemis Rd., to Assist Glenbard Wastewater Authority Development Plans. (Executive Director Lanphier)

Background

At the October 2015 Executive Oversight Committee (EOC) meeting, the Glenbard Wastewater Authority (GWA) was granted authorization to proceed with receiving a second appraisal and then proceeding with making an offer on the property at 21W518 Bemis Road to the owners Mr. and Mrs. Hinds. The interest in the property located on the corner of Bemis Road and Sunnybrook Road is multi-faceted since there are many future benefits that may come from owning this property. The property would allow GWA to realign Bemis Road and Sunnybrook Road with a different radius to help reduce the dangers of the blind corner. The property is also buildable for any future plant expansions since we are currently land locked, and lastly it will create green space between the Wastewater Treatment Facility and the future homeowners or developers.

The initial appraisal received from Tweedie & Associates in the amount of \$310,000 was utilized to provide a guideline for the approval of a not to exceed purchase of \$290,000. The second appraisal for the property was received from Associated Property Counselors in the amount of \$235,000. GWA offered Mr. and Mrs. Hinds the lowest appraised price for the home and they counter offered with \$280,000. After discussions with both Village Managers, GWA countered with an offer of \$272,500, which was accepted. The real estate sales agreement drafted by GWA's attorney Mr. Greg Dose with the firm Goldstine, Skrodszki, Russian, Nemec & Hoff Ltd is awaiting approval for signature (attached to proposed Resolution). GWA has paid \$5,000 as earnest money and scheduled a closing for the purchase of the property for June 27, 2016.

As you know, GWA exists through an IGA with the Village of Lombard. The facility on Bemis Rd. is titled in the name of the Village as it was originally used as the Glen Ellyn treatment plant. Lombard owns other property on Hill Ave. and all these properties are used for the sole purpose of providing sanitary services to the two communities as well as some unincorporated areas of DuPage County. GWA does not own any property, so the EOC is requesting Glen Ellyn purchase the property and hold title to the property, but GWA will be responsible for paying for the property and maintaining the property in the future.

Recommendation

Based on the successful negotiations, we are requesting that the Village of Glen Ellyn Board of Trustees support the EOC recommended approval for purchase of the property located at 21W518 Bemis Road from Mr. and Mrs. Hinds. GWA has the appropriate funds budgeted for the purchase of said property within the CY2016 Capital Fund Budget. Glen Ellyn would own the title to the property.

Resolution No. _____

**A Resolution Authorizing the Village to Accept Title to Property
Known as 21W518 Bemis Rd.,
to Assist Glenbard Wastewater Authority Development Plans**

WHEREAS, the Glenbard Wastewater Authority, (“GWA”) established by Intergovernmental Agreement between the Village of Lombard and the Village of Glen Ellyn, and the Owner of Record of the property commonly known as 21W518 Bemis Rd., in DuPage County, Illinois (“Subject Property”), has entered into a Real Estate Purchase Contract dated February 1, 2016, (copy attached hereto and made a part hereof as “Exhibit A”), wherein the GWA, by authority of the Executive Oversight Committee of the GWA to enter contracts, will pay for and purchase said property, and the Village of Glen Ellyn, as Operating “Lead” Agency for GWA, will obtain title to said property, for municipal purposes, said property depicted in “Exhibit B” attached hereto; and

WHEREAS, the Board of Trustees of the Village of Glen Ellyn find it necessary and convenient the Village to accept title to be vested in the Village of Glen Ellyn; and

WHEREAS, the GWA will fund the purchase of the Subject Property (as shown on “Exhibit B”) from the Seller on or before June 30, 2016, or as mutually agreed by the parties; and

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, as follows:

Section 1: That the Village President and Clerk of the Village of Glen Ellyn are authorized to execute and attest to any and all legal documents necessary to finalize the conveyance of title for the Subject Property to the Village of Glen Ellyn.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Resolution 16-05

Meeting of March 14, 2016

PASSED this _____ day of _____, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2016.

VILLAGE OF GLEN ELLYN

Alexander Demos, President

Attest:

Catherine Galvin, Clerk

ATTACHMENTS:

- Exhibit A Real Estate Contract (PDF)
- Exhibit B Location Map (PDF)



MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 6.0



1. THE PARTIES: Buyer and Seller are hereinafter referred to as the "Parties".

Buyer Name(s) [please print] Village of Glen Ellyn

Seller Name(s) [please print] The Frank R. Hinds III a/k/a Dick Hinds III and The Betty R. Hinds Living Trust Dated January 8, 2008

If Dual Agency Applies, Complete Optional Paragraph 31.

2. THE REAL ESTATE: Real Estate shall be defined as the property, all improvements, the fixtures and Personal Property included therein. Seller agrees to convey to Buyer or to Buyer's designated grantee, the Real Estate with approximate lot size or acreage of 35,850 square feet commonly known as:

21W518 Bemis Road Glen Ellyn Illinois 60137

Address City State Zip

DuPage 05-24-300-061

County Unit # (If applicable) Permanent Index Number(s) of Real Estate

If Condo/Coop/Townhome Parking Is Included: # of spaces(s) N/A; identified as Space(s) # _____;

[check type] ☐ deeded space, PIN: _____ ☐ limited common element ☐ assigned space.

3. PURCHASE PRICE: The Purchase Price shall be \$ 272,500.00. After the payment of Earnest Money as provided below, the balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing in "Good Funds" as defined by law.

4. EARNEST MONEY: Earnest Money shall be held in trust for the mutual benefit of the Parties by [check one]:

☐ Seller's Brokerage; ☐ Buyer's Brokerage; ☒ As otherwise agreed by the Parties, as "Escrowee".
Initial Earnest Money of \$ 5,000.00 shall be tendered to Escrowee on or before 2 bus. day(s) after Date of Acceptance. Additional Earnest Money of \$ N/A shall be tendered by _____, 20 ____.

5. FIXTURES AND PERSONAL PROPERTY AT NO ADDITIONAL COST: All of the fixtures and included Personal Property are owned by Seller and to Seller's knowledge are in operating condition on the Date of Acceptance, unless otherwise stated herein. Seller agrees to transfer to Buyer all fixtures, all heating, electrical, plumbing, and well systems together with the following items of Personal Property at no additional cost by Bill of Sale at Closing [Check or enumerate applicable items]:

☐ Refrigerator	☒ Central Air Conditioning	☒ Central Humidifier	☒ Light Fixtures, as they exist
☐ Oven/Range/Stove	☐ Window Air Conditioner(s)	☒ Water Softener (owned)	☐ Built-in or attached shelving
☒ Microwave	☒ Ceiling Fan(s)	☒ Sump Pump(s)	☒ All Window Treatments & Hardware
☒ Dishwasher	☐ Intercom System	☐ Electronic or Media Air Filter(s)	☒ Existing Storms and Screens
☒ Garbage Disposal	☐ Backup Generator System	☐ Central Vac & Equipment	☐ Fireplace Screens/Doors/Grates
☐ Trash Compactor	☒ Satellite Dish	☒ Security System(s) (owned)	☐ Fireplace Gas Log(s)
☐ Washer	☐ Outdoor Shed	☒ Garage Door Opener(s)	☐ Invisible Fence System, Collar & Box
☐ Dryer	☒ Planted Vegetation	with all Transmitters	☒ Smoke Detectors
☒ Attached Gas Grill	☐ Outdoor Play Set(s)	☒ All Tacked Down Carpeting	☒ Carbon Monoxide Detectors

Other Items Included at No Additional Cost: _____

Items Not Included: Refrigerator, Stove, Washer, Dryer

Seller warrants to Buyer that all fixtures, systems and Personal Property included in this Contract shall be in operating condition at Possession except:

A system or item shall be deemed to be in operating condition if it performs the function for which it is intended, regardless of age, and does not constitute a threat to health or safety.

If Home Warranty will be provided, complete Optional Paragraph 34.

Buyer Initial EL Buyer Initial _____

Address: _____

Page 1 of 13

Seller Initial FRH Seller Initial BRH

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- 44 6. CLOSING: Closing shall be on June 27, 20 16 or at such time as mutually agreed by the
 45 Parties in writing. Closing shall take place at the escrow office of the title company (or its issuing agent) that will
 46 issue the Owner's Policy of Title Insurance, situated nearest the Real Estate or as shall be agreed mutually by the Parties.
- 47 7. POSSESSION: Unless otherwise provided in Paragraph 40, Seller shall deliver possession to Buyer at Closing.
 48 Possession shall be deemed to have been delivered when Seller has vacated the Real Estate and delivered keys
 49 to the Real Estate to Buyer or to the office of the Seller's Brokerage.
- 50 8. MORTGAGE CONTINGENCY: If this transaction is NOT CONTINGENT ON FINANCING, Optional Paragraph 36 a) OR
 51 Paragraph 36 b) MUST BE USED. If any portion of Paragraph 36 is used, the provisions of this Paragraph 8 are NOT APPLICABLE.
 52 ~~This Contract is contingent upon Buyer obtaining a [check one] ☐ fixed; ☐ adjustable; [check one] ☐ conventional;~~
 53 ☐ FHA/VA (if FHA/VA is chosen, complete Paragraph 37); ☐ other _____ loan for _____ %
 54 of the Purchase Price, plus private mortgage insurance (PMI), if required, with an interest rate (initial rate if an
 55 adjustable rate mortgage used) not to exceed _____ % per annum, amortized over not less than _____ years.
 56 Buyer shall pay loan origination fee and/or discount points not to exceed _____ % of the loan amount. Buyer
 57 shall pay the cost of application, usual and customary processing fees and closing costs charged by lender.
 58 (Complete Paragraph 35 if closing cost credits apply). Buyer shall make written loan application within five (5)
 59 Business Days after the Date of Acceptance and shall cause an appraisal of Real Estate to be ordered by the
 60 lender no later than ten (10) Business Days after the Date of Acceptance; failure to do either shall constitute an
 61 act of Default under this Contract.
- 62 If Buyer, having applied for the loan specified above [complete both a) and b]):
- 63 a) is unable to provide written evidence that the loan application has been submitted for underwriting
 64 approval by Buyer's lender on or before _____, 20____ (if no date is inserted, the date shall
 65 be thirty (30) days after the Date of Acceptance) either Buyer or Seller shall have the option of declaring this
 66 Contract terminated by giving Notice to the other Party not later than two (2) Business Days after the date
 67 specified herein or any extension date agreed to by the Parties in writing.
- 68 b) is unable to obtain a written "Clear to Close" from Buyer's lender on or before _____, 20____
 69 (if no date is inserted, the date shall be forty-five (45) days after the Date of Acceptance) either Buyer or
 70 Seller shall have the option of declaring this Contract terminated by giving Notice to the other Party not later
 71 than two (2) Business Days after the date specified herein or any extension date agreed to by the Parties in writing.
- 72 A Party causing delay in the loan approval process shall not have the right to terminate under either of the
 73 preceding paragraphs. In the event neither Party elects to declare this Contract null and void as of the latter
 74 of the dates specified above (as may be amended from time to time), then this Contract shall continue in full
 75 force and effect without any loan contingencies.
- 76 Unless otherwise provided in Paragraph 32, this Contract shall not be contingent upon the sale and/or
 77 closing of Buyer's existing real estate. Buyer shall be deemed to have satisfied the financing conditions of this
 78 paragraph if Buyer obtains a loan commitment in accordance with the terms of this paragraph even though the
 79 ~~loan is conditioned on the sale and/or closing of Buyer's existing real estate.~~
- 80 9. STATUTORY DISCLOSURES: If applicable, prior to signing this Contract, Buyer:
- 81 [check one] ☐ has ☐ has not received a completed Illinois Residential Real Property Disclosure;
 82 [check one] ☐ has ☐ has not received the EPA Pamphlet, "Protect Your Family From Lead In Your Home";
 83 [check one] ☐ has ☐ has not received a Lead-Based Paint Disclosure;
 84 [check one] ☐ has ☐ has not received the IEMA, "Radon Testing Guidelines for Real Estate Transactions";
 85 [check one] ☐ has ☐ has not received the Disclosure of Information on Radon Hazards.

Buyer Initial EL Buyer Initial _____Seller Initial RT Seller Initial RLH

Address: _____

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10. PRORATIONS: Proratable items shall include without limitation, rents and deposits (if any) from tenants; Special Service Area or Special Assessment Area tax for the year of Closing only; utilities, water and sewer; and Homeowner or Condominium Association fees (and Master/Umbrella Association fees, if applicable). Accumulated reserves of a Homeowner/Condominium Association(s) are not a proratable item. Seller represents that as of the Date of Acceptance Homeowner/Condominium Association(s) fees are \$ N/A per _____ (and, if applicable Master/Umbrella Association fees are \$ _____ per _____). Seller agrees to pay prior to or at Closing any special assessments (by any association or governmental entity) confirmed prior to the Date of Acceptance. Special Assessment Area or Special Service Area installments due after the year of Closing shall not be proratable items and shall be paid by Buyer. ~~The general Real Estate taxes shall be prorated as of the date of Closing based on _____ % of the most recent ascertainable full year tax bill. All prorations shall be final as of Closing, except as provided in Paragraph 22. If the amount of the most recent ascertainable full year tax bill reflects a homeowner, senior citizen or other exemption, a senior freeze or senior deferral, then Seller has submitted or will submit in a timely manner all necessary documentation to the appropriate governmental entity, before or after Closing, to preserve said exemption(s). The requirements of this Paragraph shall survive the Closing.~~

11. ATTORNEY REVIEW: Within five (5) Business Days after Date of Acceptance, the attorneys for the respective Parties, by Notice, may:

- a) Approve this Contract; or
- b) Disapprove this Contract, which disapproval shall not be based solely upon the Purchase Price; or
- c) Propose modifications except for the Purchase Price. If within ten (10) Business Days after the Date of Acceptance written agreement is not reached by the Parties with respect to resolution of the proposed modifications, then either Party may terminate this Contract by serving Notice, whereupon this Contract shall be null and void; or
- d) Propose suggested changes to this Contract. If such suggestions are not agreed upon, neither Party may declare this Contract null and void and this Contract shall remain in full force and effect.

Unless otherwise specified, all Notices shall be deemed made pursuant to Paragraph 11 c). If Notice is not served within the time specified herein, the provisions of this paragraph shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

~~12. PROFESSIONAL INSPECTIONS AND INSPECTION NOTICES: Buyer may conduct at Buyer's expense (unless otherwise provided by governmental regulations) any or all of the following inspections of the Real Estate by one or more licensed or certified inspection services: home, radon, environmental, lead-based paint, lead-based paint hazards or wood-destroying insect infestation.~~

- a) Buyer agrees that minor repairs and routine maintenance items of the Real Estate do not constitute defects and are not a part of this contingency. The fact that a functioning major component may be at the end of its useful life shall not render such component defective for purposes of this paragraph. Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts of negligence of Buyer or any person performing any inspection. The home inspection shall cover only the major components of the Real Estate, including but not limited to central heating system(s), central cooling system(s), plumbing and well system, electrical system, roof, walls, windows, doors, ceilings, floors, appliances and foundation. A major component shall be deemed to be in operating condition if it performs the function for which it is intended, regardless of age, and does not constitute a threat to health or safety. If radon mitigation is performed, Seller shall pay for any retest.
- b) Buyer shall serve Notice upon Seller or Seller's attorney of any defects disclosed by any inspection for which Buyer requests resolution by Seller, together with a copy of the pertinent pages of the inspection reports.

Buyer Initial EL Buyer Initial _____

Seller Initial RR Seller Initial BRH

Address: _____

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130 ~~within five (5) Business Days (ten (10) calendar days for a lead-based paint or lead-based paint hazard~~
 131 ~~inspection) after the Date of Acceptance. If within ten (10) Business Days after the Date of Acceptance~~
 132 ~~written agreement is not reached by the Parties with respect to resolution of all inspection issues, then either~~
 133 ~~Party may terminate this Contract by serving Notice to the other Party, whereupon this Contract shall be~~
 134 ~~null and void.~~

135 c) Notwithstanding anything to the contrary set forth above in this paragraph, in the event the inspection
 136 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer serves Notice to Seller
 137 within five (5) Business Days after the Date of Acceptance, this Contract shall be null and void. Said Notice
 138 shall not include any portion of the inspection reports unless requested by Seller.

139 d) Failure of Buyer to conduct said inspection(s) and notify Seller within the time specified operates as a
 140 waiver of Buyer's rights to terminate this Contract under this Paragraph 12 and this Contract shall remain
 141 in full force and effect.

142 ~~13. HOMEOWNER INSURANCE. This Contract is contingent upon Buyer obtaining evidence of insurability for an~~
 143 ~~Insurance Service Organization HO-3 or equivalent policy at standard premium rates within ten (10) Business~~
 144 ~~Days after the Date of Acceptance. If Buyer is unable to obtain evidence of insurability and serves Notice~~
 145 ~~with proof of same to Seller within time specified, this Contract shall be null and void. If Notice is not~~
 146 ~~served within the time specified, Buyer shall be deemed to have waived this contingency and this Contract~~
 147 ~~shall remain in full force and effect.~~

148 14. FLOOD INSURANCE: Buyer shall have the option to declare this Contract null and void if the Real Estate is
 149 located in a special flood hazard area. If Notice of the option to declare contract null and void is not given to
 150 Seller within ten (10) Business Days after the Date of Acceptance or by the date specified in Paragraph 8 a),
 151 whichever is later, Buyer shall be deemed to have waived such option and this Contract shall remain in full
 152 force and effect. Nothing herein shall be deemed to affect any rights afforded by the Residential Real Property
 153 Disclosure Act.

154 ~~15. CONDOMINIUM/Common Interest Associations. (If applicable) The Parties agree that the terms~~
 155 ~~contained in this paragraph, which may be contrary to other terms of this Contract, shall supersede any~~
 156 ~~conflicting terms.~~

157 a) Title when conveyed shall be good and merchantable, subject to terms, provisions, covenants and conditions
 158 of the Declaration of Condominium/Covenants, Conditions and Restrictions ("Declaration/CCRs") and all
 159 amendments; public and utility easements including any easements established by or implied from the
 160 Declaration/CCRs or amendments thereto; party wall rights and agreements; limitations and conditions
 161 imposed by the Condominium Property Act; installments due after the date of Closing of general
 162 assessments established pursuant to the Declaration/CCRs.

163 b) Seller shall be responsible for payment of all regular assessments due and levied prior to Closing and for all
 164 special assessments confirmed prior to the Date of Acceptance.

165 c) Seller shall notify Buyer of any proposed special assessment or increase in any regular assessment between
 166 the Date of Acceptance and Closing. The Parties shall have three (3) Business Days to reach agreement
 167 relative to payment thereof. Absent such agreement either Party may declare the Contract null and void.

168 d) Seller shall, within five (5) Business Days from the Date of Acceptance, apply for those items of disclosure
 169 upon sale as described in the Illinois Condominium Property Act, and provide same in a timely manner, but
 170 no later than the time period provided for by law. This Contract is subject to the condition that Seller be able
 171 to procure and provide to Buyer a release or waiver of any right of first refusal or other pre-emptive rights to
 172 purchase created by the Declaration/CCRs. In the event the Condominium Association requires the personal
 173 appearance of Buyer or additional documentation, Buyer agrees to comply with same.

Buyer Initial EL Buyer Initial _____
 Address: _____

Seller Initial RJ Seller Initial BBH

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e) ~~In the event the documents and information provided by Seller to Buyer disclose that the existing improvements are in violation of existing rules, regulations or other restrictions or that the terms and conditions contained within the documents would unreasonably restrict Buyer's use of the premises or would result in financial obligations unacceptable to Buyer in connection with owning the Real Estate, then Buyer may declare this Contract null and void by giving Seller Notice within five (5) Business Days after the receipt of the documents and information required by this Paragraph, listing those deficiencies which are unacceptable to Buyer. If Notice is not served within the time specified, Buyer shall be deemed to have waived this contingency, and this Contract shall remain in full force and effect.~~

f) Seller shall not be obligated to provide a condominium survey.

g) ~~Seller shall provide a certificate of insurance showing Buyer and Buyer's mortgagee, if any, as an insured.~~

16. THE DEED: Seller shall convey or cause to be conveyed to Buyer or Buyer's Designated grantee good and merchantable title to the Real Estate by recordable Warranty Deed, with release of homestead rights, (or the appropriate deed if title is in trust or in an estate), and with real estate transfer stamps to be paid by Seller (unless otherwise designated by local ordinance). Title when conveyed will be good and merchantable, subject only to: covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not interfere with the current use and enjoyment of the Real Estate; and general real estate taxes not due and payable at the time of Closing.

17. MUNICIPAL ORDINANCE, TRANSFER TAX, AND GOVERNMENTAL COMPLIANCE:

a) The Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-closing inspection requirement, municipal Transfer Tax or other similar ordinances. Transfer taxes required by municipal ordinance shall be paid by the Party designated in such ordinance.

b) The Parties agree to comply with the reporting requirements of the applicable sections of the Internal Revenue Code and the Real Estate Settlement Procedures Act of 1974, as amended.

18. TITLE: At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended coverage by a title company licensed to operate in the State of Illinois, issued on or subsequent to the Date of Acceptance, subject only to items listed in Paragraph 16. The requirement to provide extended coverage shall not apply if the Real Estate is vacant land. The commitment for title insurance furnished by Seller will be presumptive evidence of good and merchantable title as therein shown, subject only to the exceptions therein stated. If the title commitment discloses any unpermitted exceptions or if the Plat of Survey shows any encroachments or other survey matters that are not acceptable to Buyer, then Seller shall have said exceptions, survey matters or encroachments removed, or have the title insurer commit to either insure against loss or damage that may result from such exceptions or survey matters or insure against any court-ordered removal of the encroachments. If Seller fails to have such exceptions waived or insured over prior to Closing, Buyer may elect to take title as it then is with the right to deduct from the Purchase Price prior encumbrances of a definite or ascertainable amount. Seller shall furnish Buyer at Closing an Affidavit of Title covering the date of Closing, and shall sign any other customary forms required for issuance of an ALTA Insurance Policy.

19. PLAT OF SURVEY: Not less than one (1) Business Day prior to Closing, except where the Real Estate is a condominium (see Paragraph 15) Seller shall, at Seller's expense, furnish to Buyer or Buyer's attorney a Plat of Survey that conforms to the current Minimum Standard of Practice for boundary surveys, ~~is dated not more than six (6) months prior to the date of Closing, and is prepared by a professional land surveyor licensed to practice land surveying under the laws of the State of Illinois. The Plat of Survey shall show visible evidence of improvements, rights-of-way, easements, use and measurements of all parcel lines. The land surveyor shall set~~ the original  in Seller's possession.

Buyer Initial  Buyer Initial _____

Seller Initial  Seller Initial 

Address: _____

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v6.0

monuments or witness corners at all accessible corners of the land. All such corners shall also be visibly staked or flagged. The Plat of Survey shall include the following statement placed near the professional land surveyor's seal and signature: "This professional service conforms to the current Illinois Minimum Standards for a boundary survey." A Mortgage Inspection, as defined, is not a boundary survey and is not acceptable.

20. DAMAGE TO REAL ESTATE OR CONDEMNATION PRIOR TO CLOSING: If prior to delivery of the deed the Real Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by condemnation, then Buyer shall have the option of either terminating this Contract (and receiving a refund of earnest money) or accepting the Real Estate as damaged or destroyed, together with the proceeds of the condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds Seller agrees to assign to Buyer and deliver to Buyer at Closing. Seller shall not be obligated to repair or replace damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Contract, except as modified by this paragraph.

21. CONDITION OF REAL ESTATE AND INSPECTION: Seller agrees to leave the Real Estate in broom clean condition. All refuse and personal property that is not to be conveyed to Buyer shall be removed from the Real Estate at Seller's expense prior to delivery of Possession. Buyer shall have the right to inspect the Real Estate, fixtures and included Personal Property prior to Possession to verify that the Real Estate improvements and included Personal Property are in substantially the same condition as of the Date of Acceptance, normal wear and tear excepted.

22. REAL ESTATE TAX ESCROW: In the event the Real Estate is improved, but has not been previously taxed for the entire year as currently improved, the sum of three percent (3%) of the Purchase Price shall be deposited in escrow with the title company with the cost of the escrow to be divided equally by Buyer and Seller and paid at Closing. When the exact amount of the taxes to be prorated under this Contract can be ascertained, the taxes shall be prorated by Seller's attorney at the request of either Party and Seller's share of such tax liability after proration shall be paid to Buyer from the escrow funds and the balance, if any, shall be paid to Seller. If Seller's obligation after such proration exceeds the amount of the escrow funds, Seller agrees to pay such excess promptly upon demand.

23. SELLER REPRESENTATIONS: Seller's representations contained in this paragraph shall survive the Closing. Seller represents that with respect to the Real Estate Seller has no knowledge of nor has Seller received any written notice from any association or governmental entity regarding:

- a) zoning, building, fire or health code violations that have not been corrected;
- b) any pending rezoning;
- c) boundary line disputes;
- d) any pending condemnation or Eminent Domain proceeding;
- e) easements or claims of easements not shown on the public records;
- f) any hazardous waste on the Real Estate;
- g) any improvements to the Real Estate for which the required initial and final permits were not obtained;
- h) any improvements to the Real Estate which are not included in full in the determination of the most recent tax assessment; or
- i) any improvements to the Real Estate which are eligible for the home improvement tax exemption.

Seller further represents that:

(Initials) RA There [check one] ☐ is ☒ is not a pending or unconfirmed special assessment affecting the Real Estate by any association or governmental entity payable by Buyer after the date of Closing.

(Initials) RA The Real Estate [check one] ☐ is ☒ is not located within a Special Assessment Area or Special Service Area, payments for which will not be the obligation of Seller after the year in which the Closing occurs.

Buyer Initial EL Buyer Initial _____

Seller Initial RA Seller Initial BRH

Address: _____

v6.0

All Seller representations shall be deemed re-made as of Closing. If prior to Closing Seller becomes aware of matters that require modification of the representations previously made in this Paragraph 23, Seller shall promptly notify Buyer. If the matters specified in such Notice are not resolved prior to Closing, Buyer may terminate this Contract by Notice to Seller and this Contract shall be null and void.

24. BUSINESS DAYS/HOURS: Business Days are defined as Monday through Friday, excluding Federal holidays. Business Hours are defined as 8:00 A.M. to 6:00 P.M. Chicago time.

25. FACSIMILE OR DIGITAL SIGNATURES: Facsimile or digital signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Contract, and delivery thereof by one of the following methods shall be deemed delivery of this Contract containing original signature(s). An acceptable facsimile signature may be produced by scanning an original, hand-signed document and transmitting same by facsimile. An acceptable digital signature may be produced by use of a qualified, established electronic security procedure mutually agreed upon by the Parties. Transmissions of a digitally signed copy hereof shall be by an established, mutually acceptable electronic method, such as creating a PDF ("Portable Document Format") document incorporating the digital signature and sending same by electronic mail.

26. DIRECTION TO ESCROWEE: In every instance where this Contract shall be deemed null and void or if this Contract may be terminated by either Party, the following shall be deemed incorporated: "and Earnest Money refunded upon the joint written direction by the Parties to Escrowee or upon an entry of an order by a court of competent jurisdiction."

In the event either Party has declared the Contract null and void or the transaction has failed to close as provided for in this Contract and if Escrowee has not received joint written direction by the Parties or such court order, the Escrowee may elect to proceed as follows:

- a) Escrowee shall give written Notice to the Parties as provided for in this Contract at least fourteen (14) days prior to the date of intended disbursement of Earnest Money indicating the manner in which Escrowee intends to disburse in the absence of any written objection. If no written objection is received by the date indicated in the Notice then Escrowee shall distribute the Earnest Money as indicated in the written Notice to the Parties. If any Party objects in writing to the intended disbursement of Earnest Money then Earnest Money shall be held until receipt of joint written direction from all Parties or until receipt of an order of a court of competent jurisdiction.
- b) Escrowee may file a Suit for Interpleader and deposit any funds held into the Court for distribution after resolution of the dispute between Seller and Buyer by the Court. Escrowee may retain from the funds deposited with the Court the amount necessary to reimburse Escrowee for court costs and reasonable attorney's fees incurred due to the filing of the Interpleader. If the amount held in escrow is inadequate to reimburse Escrowee for the costs and attorney's fees, Buyer and Seller shall jointly and severally indemnify Escrowee for additional costs and fees incurred in filing the Interpleader action.

27. NOTICE: Except as provided in Paragraph 32 c) 2) regarding the manner of service for "kick-out" Notices, all Notices shall be in writing and shall be served by one Party or attorney to the other Party or attorney. Notice to any one of the multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

- a) By personal delivery; or
- b) By mailing to the addresses recited herein by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
- c) By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that the Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is transmitted

Buyer Initial ES Buyer Initial _____

Seller Initial [Signature] Seller Initial BRZ

Address: _____

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during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or

d) By e-mail transmission if an e-mail address has been furnished by the recipient Party or the recipient Party's attorney to the sending Party or is shown in this Contract. Notice shall be effective as of date and time of e-mail transmission, provided that, in the event e-mail Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission. An attorney or Party may opt out of future e-mail Notice by any form of Notice provided by this Contract; or

e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day following deposit with the overnight delivery company.

28. **PERFORMANCE: Time is of the essence of this Contract.** In any action with respect to this Contract, the Parties are free to pursue any legal remedies at law or in equity and the prevailing party in litigation shall be entitled to collect reasonable attorney fees and costs from the non-prevailing party as ordered by a court of competent jurisdiction.

29. **CHOICE OF LAW AND GOOD FAITH:** All terms and provisions of this Contract including but not limited to the Attorney Review and Professional Inspection paragraphs shall be governed by the laws of the State of Illinois and are subject to the covenant of good faith and fair dealing implied in all Illinois contracts.

30. **OTHER PROVISIONS:** This Contract is also subject to those OPTIONAL PROVISIONS initialed by the Parties and the following additional attachments, if any: _____

OPTIONAL PROVISIONS (Applicable ONLY if initialed by all Parties)

[Initials] _____ 31. **CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously consented to _____ (Licensee) acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to Licensee acting as a Dual Agent with regard to the transaction referred to in this Contract.

32. **SALE OF BUYER'S REAL ESTATE:**

a) **REPRESENTATIONS ABOUT BUYER'S REAL ESTATE:** Buyer represents to Seller as follows:

1) Buyer owns real estate (hereinafter referred to as "Buyer's real estate") with the address of:

Address	City	State	Zip
---------	------	-------	-----

2) Buyer [check one] ☐ has ☐ has not entered into a contract to sell Buyer's real estate.

If Buyer has entered into a contract to sell Buyer's real estate, that contract:

a) [check one] ☐ is ☐ is not subject to a mortgage contingency.

b) [check one] ☐ is ☐ is not subject to a real estate sale contingency.

c) [check one] ☐ is ☐ is not subject to a real estate closing contingency.

3) Buyer [check one] ☐ has ☐ has not listed Buyer's real estate for sale with a licensed real estate broker and in a local multiple listing service.

4) If Buyer's real estate is not listed for sale with a licensed real estate broker and in a local multiple listing service, Buyer [check one]:

a) ☐ Shall list real estate for sale with a licensed real estate broker who will place it in a local multiple listing service within five (5) Business Days after Date of Acceptance.

[For information only] Broker: _____

Broker's Address: _____ Phone: _____

b) ☐ Does not intend to list said real estate for sale.

Buyer Initial EL Buyer Initial _____

Address: _____

Seller Initial [Signature] Seller Initial BBT

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b) CONTINGENCIES BASED UPON SALE AND/OR CLOSING OF REAL ESTATE:

- 1) This Contract is contingent upon Buyer having entered into a contract for the sale of Buyer's real estate that is in full force and effect as of _____, 20 _____. Such contract should provide for a closing date not later than the Closing Date set forth in this Contract. If Notice is served on or before the date set forth in this subparagraph that Buyer has not procured a contract for the sale of Buyer's real estate, this Contract shall be null and void. If Notice that Buyer has not procured a contract for the sale of Buyer's real estate is not served on or before the close of business on the date set forth in this subparagraph, Buyer shall be deemed to have waived all contingencies contained in this Paragraph 32, and this Contract shall remain in full force and effect. (If this paragraph is used, then the following paragraph must be completed.)
- 2) In the event Buyer has entered into a contract for the sale of Buyer's real estate as set forth in Paragraph 32 b) 1) and that contract is in full force and effect, or has entered into a contract for the sale of Buyer's real estate prior to the execution of this Contract, this Contract is contingent upon Buyer closing the sale of Buyer's real estate on or before _____. If Notice that Buyer has not closed the sale of Buyer's real estate is served before the close of business on the next Business Day after the date set forth in the preceding sentence, this Contract shall be null and void. If Notice is not served as described in the preceding sentence, Buyer shall have deemed to have waived all contingencies contained in this Paragraph 32, and this Contract shall remain in full force and effect.
- 3) If the contract for the sale of Buyer's real estate is terminated for any reason after the date set forth in Paragraph 32 b) 1) (or after the date of this Contract if no date is set forth in Paragraph 32 b) 1)), Buyer shall, within three (3) Business Days of such termination, notify Seller of said termination. Unless Buyer, as part of said Notice, waives all contingencies in Paragraph 32 and complies with Paragraph 32 d), this Contract shall be null and void as of the date of Notice. If Notice as required by this subparagraph is not served within the time specified, Buyer shall be in default under the terms of this Contract.
- c) SELLER'S RIGHT TO CONTINUE TO OFFER REAL ESTATE FOR SALE: During the time of this contingency, Seller has the right to continue to show the Real Estate and offer it for sale subject to the following:
- 1) If Seller accepts another bona fide offer to purchase the Real Estate while contingencies expressed in Paragraph 32 b) are in effect, Seller shall notify Buyer in writing of same. Buyer shall then have _____ hours after Seller gives such Notice to waive the contingencies set forth in Paragraph 32 b), subject to Paragraph 32 d).
- 2) Seller's Notice to Buyer (commonly referred to as a 'kick-out' Notice) shall be in writing and shall be served on Buyer, not Buyer's attorney or Buyer's real estate agent. Courtesy copies of such 'kick-out' Notice should be sent to Buyer's attorney and Buyer's real estate agent, if known. Failure to provide such courtesy copies shall not render Notice invalid. Notice to any one of a multiple-person Buyer shall be sufficient Notice to all Buyers. Notice for the purpose of this subparagraph only shall be served upon Buyer in the following manner:
- a) By personal delivery effective at the time and date of personal delivery; or
- b) By mailing to the address recited herein for Buyer by regular mail and by certified mail, Notice shall be effective at 10:00 A.M. on the morning of the second day following deposit of Notice in the U.S. Mail; or
- c) By commercial delivery overnight (e.g., FedEx). Notice shall be effective upon delivery or at 4:00 P.M. Chicago time on the next delivery day following deposit with the overnight delivery company, whichever first occurs.
- 3) If Buyer complies with the provisions of Paragraph 32 d) then this Contract shall remain in full force and effect.
- 4) If the contingencies set forth in Paragraph 32 b) are NOT waived in writing, within said time period by Buyer, this Contract shall be null and void.

Buyer Initial EL Buyer Initial _____Seller Initial RL Seller Initial BRZ

Address: _____

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5) Except as provided in Paragraph 32 c) 2) above, all Notices shall be made in the manner provided by Paragraph 27 of this Contract.

6) Buyer waives any ethical objection to the delivery of Notice under this paragraph by Seller's attorney or representative.

d) **WAIVER OF PARAGRAPH 32 CONTINGENCIES:** Buyer shall be deemed to have waived the contingencies in Paragraph 32 b) when Buyer has delivered written waiver and deposited with the Escrowee additional earnest money in the amount of \$ _____ in the form of a cashier's or certified check within the time specified. If Buyer fails to deposit the additional earnest money within the time specified, the waiver shall be deemed ineffective and this Contract shall be null and void.

e) **BUYER COOPERATION REQUIRED:** Buyer authorizes Seller or Seller's agent to verify representations contained in Paragraph 32 at any time, and Buyer agrees to cooperate in providing relevant information.

_____ **33. CANCELLATION OF PRIOR REAL ESTATE CONTRACT:** In the event either Party has entered into a prior real estate contract, this Contract shall be subject to written cancellation of the prior contract on or before _____, 20 _____. In the event the prior contract is not cancelled within the time specified, this Contract shall be null and void. Seller's notice to the purchaser under the prior contract should not be served until after Attorney Review and Professional Inspections provisions of this Contract have expired, been satisfied or waived.

_____ **34. HOME WARRANTY:** Seller shall provide at no expense to Buyer a Home Warranty at a cost of \$ _____. Evidence of a fully pre-paid policy shall be delivered at Closing.

_____ **35. CREDIT AT CLOSING:** Provided Buyer's lender permits such credit to show on the HUD-1 Settlement Statement or Closing Disclosure, and if not, such lesser amount as the lender permits, Seller agrees to credit \$ _____ to Buyer at Closing to be applied to prepaid expenses, closing costs or both.

_____ **36. TRANSACTIONS NOT CONTINGENT ON FINANCING: IF EITHER OF THE FOLLOWING ALTERNATIVE OPTIONS IS SELECTED, THE PROVISIONS OF THE MORTGAGE CONTINGENCY PARAGRAPH 8 SHALL NOT APPLY [CHOOSE ONLY ONE]:**

a) _____ **Transaction With No Mortgage (All Cash):** If this selection is made, Buyer will pay at closing, in the form of "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money deposited pursuant to Paragraph 4 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available to satisfy the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to provide the availability of sufficient funds to close. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from satisfying the balance due from Buyer at closing, shall constitute a material breach of this Contract by Buyer. The Parties shall share the title company escrow closing fee equally. Unless otherwise provided in Paragraph 32, this Contract shall not be contingent upon the sale and/or closing of Buyer's existing real estate.

b) _____ **Transaction, Mortgage Allowed:** If this selection is made, Buyer will pay at closing, in the form of "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money deposited pursuant to Paragraph 4 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available to satisfy the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds to close. Notwithstanding such representation, Seller agrees to reasonably and

Buyer Initial EX Buyer Initial _____

Seller Initial RA Seller Initial BAZ

Address: _____

v6.0

promptly cooperate with Buyer so that Buyer may apply for and obtain a mortgage loan or loans including but not limited to providing access to the Real Estate to satisfy Buyer's obligations to pay the balance due (plus or minus prorations) to close this transaction. Such cooperation shall include the performance in a timely manner of all of Seller's pre-closing obligations under this Contract. This Contract shall NOT be contingent upon Buyer obtaining a commitment for financing. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from satisfying the balance due from Buyer at Closing shall constitute a material breach of this Contract by Buyer. Buyer shall pay the title company escrow closing fee. Unless otherwise provided in Paragraph 32, this Contract shall not be contingent upon the sale and/or closing of Buyer's existing real estate.

37. VA OR FHA FINANCING: If Buyer is seeking VA or FHA financing, required FHA or VA amendments and disclosures shall be attached to this Contract. If VA, the Funding Fee, or if FHA, the Mortgage Insurance Premium (MIP) shall be paid by Buyer and [check one] ☐ shall ☐ shall not be added to the mortgage loan amount.

38. WELL OR SANITARY SYSTEM INSPECTIONS: Seller shall obtain at Seller's expense a well water test stating that the well delivers not less than five (5) gallons of water per minute and including a bacteria and nitrate test and/or a septic report from the applicable County Health Department, a Licensed Environmental Health Practitioner, or a licensed well and septic inspector, each dated not more than ninety (90) days prior to Closing, stating that the well and water supply and the private sanitary system are in operating condition with no defects noted. Seller shall remedy any defect or deficiency disclosed by said report(s) prior to Closing, provided that if the cost of remedying a defect or deficiency and the cost of landscaping together exceed \$3,000.00, and if the Parties cannot reach agreement regarding payment of such additional cost, this Contract may be terminated by either Party. Additional testing recommended by the report shall be obtained at the Seller's expense. If the report recommends additional testing after Closing, the Parties shall have the option of establishing an escrow with a mutual cost allocation for necessary repairs or replacements, or either Party may terminate this Contract prior to Closing. Seller shall deliver a copy of such evaluation(s) to Buyer not less than one (1) Business Day prior to Closing.

39. WOOD DESTROYING INFESTATION: Notwithstanding the provisions of Paragraph 12, within ten (10) Business Days after the Date of Acceptance, Seller at Seller's expense shall deliver to Buyer a written report, dated not more than six (6) months prior to the Date of Closing, by a licensed inspector certified by the appropriate state regulatory authority in the subcategory of termites, stating that there is no visible evidence of active infestation by termites or other wood destroying insects. Unless otherwise agreed between the Parties, if the report discloses evidence of active infestation or structural damage, Buyer has the option within five (5) Business Days of receipt of the report to proceed with the purchase or to declare this Contract null and void.

40. POST-CLOSING POSSESSION: Possession shall be delivered no later than 11:59 P.M. on the date that is _____ days after the date of Closing ("the Possession Date"). Seller shall be responsible for all utilities, contents and liability insurance, and home maintenance expenses until delivery of possession. Seller shall deposit in escrow at Closing with _____, [check one] ☐ one percent (1%) of the Purchase Price or ☐ the sum of \$ _____ to be paid by Escrowee as follows:

- a) The sum of \$ _____ per day for use and occupancy from and including the day after Closing to and including the day of delivery of Possession, if on or before the Possession Date;
- b) The amount per day equal to three (3) times the daily amount set forth herein shall be paid for each day after the Possession Date specified in this paragraph that Seller remains in possession of the Real Estate; and

Buyer Initial ES Buyer Initial _____
Address: _____

Seller Initial AK Seller Initial BKZL
v6.0

c) ~~The balance, if any, to Seller after delivery of Possession and provided that the terms of Paragraph 21 have been satisfied. Seller's liability under this paragraph shall not be limited to the amount of the possession escrow deposit referred to above. Nothing herein shall be deemed to create a Landlord/Tenant relationship between the Parties.~~

41. "AS IS" CONDITION: This Contract is for the sale and purchase of the Real Estate in its "As Is" condition as of the Date of Offer. Buyer acknowledges that no representations, warranties or guarantees with respect to the condition of the Real Estate have been made by Seller or Seller's Designated Agent other than those known defects, if any, disclosed by Seller. Buyer may conduct an inspection at Buyer's expense. In that event, Seller shall make the Real Estate available to Buyer's inspector at reasonable times. Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts of negligence of Buyer or any person performing any inspection. In the event the inspection reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer so notifies Seller within five (5) Business Days after the Date of Acceptance, this Contract shall be null and void. Buyer's notice SHALL NOT include a copy of the inspection report, and Buyer shall not be obligated to send the inspection report to Seller absent Seller's written request for same. Failure of Buyer to notify Seller or to conduct said inspection operates as a waiver of Buyer's right to terminate this Contract under this paragraph and this Contract shall remain in full force and effect. Buyer acknowledges that the provisions of Paragraph 12 and the warranty provisions of Paragraph 5 do not apply to this Contract.

42. SPECIFIED PARTY APPROVAL: This Contract is contingent upon the approval of the Real Estate by Buyer's Specified Party, within five (5) Business Days after the Date of Acceptance. In the event Buyer's Specified Party does not approve of the Real Estate and Notice is given to Seller within the time specified, this Contract shall be null and void. If Notice is not served within the time specified, this provision shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

43. INTEREST BEARING ACCOUNT: Earnest money (with a completed W-9 and other required forms), shall be held in a federally insured interest bearing account at a financial institution designated by Escrowee. All interest earned on the earnest money shall accrue to the benefit of and be paid to Buyer. Buyer shall be responsible for any administrative fee (not to exceed \$100) charged for setting up the account. In anticipation of Closing, the Parties direct Escrowee to close the account no sooner than ten (10) Business Days prior to the anticipated Closing date.

44. MISCELLANEOUS PROVISIONS: Buyer's and Seller's obligations are contingent upon the Parties entering into a separate written agreement consistent with the terms and conditions set forth herein, and with such additional terms as either Party may deem necessary, providing for one or more of the following *[check applicable boxes]*:

- | | | |
|---|--|--|
| ☐ Articles of Agreement for Deed | ☐ Assumption of Seller's Mortgage | ☐ Commercial/Investment |
| ☐ or Purchase Money Mortgage | ☐ Cooperative Apartment | ☐ New Construction |
| ☐ Short Sale | ☐ Tax-Deferred Exchange | ☐ Vacant Land |

~~[LINES 508-511 LEFT INTENTIONALLY BLANK]~~

Buyer Initial ES Buyer Initial _____

Seller Initial RA Seller Initial BRZ

Address: _____ v6.0

THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND DELIVERED TO THE PARTIES OR THEIR AGENTS.
THE PARTIES REPRESENT THAT THE TEXT OF THIS COPYRIGHTED FORM HAS NOT BEEN ALTERED AND IS IDENTICAL TO THE OFFICIAL
MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 6.0.

Date of Offer

DATE OF ACCEPTANCE

Buyer Signature

Seller Signature

Buyer Signature

Seller Signature

Erik Lanphier, GWA Executive Director, Village of Glen Ellyn

Frank R. Hinds III, Trustee, and Betty R. Hinds, Trustee

Print Buyer(s) Name(s) [Required]

Print Seller(s) Name(s) [Required]

21W551 Bemis Road

21W518 Bemis Road

Address

Address

Glen Ellyn Illinois 60137

Glen Ellyn Illinois 60137

City State Zip

City State Zip

(630) 790-1901

Phone E-mail

Phone E-mail

FOR INFORMATION ONLY

Buyer's Brokerage

MLS #

Seller's Brokerage

MLS #

Address City Zip

Address City Zip

Buyer's Designated Agent

MLS #

Seller's Designated Agent

MLS #

Phone Fax

Phone Fax

E-mail

E-mail

Gregory Dose, Goldsline, Skrodzki, et. al. gld@gsrnh.com

Richard Kocurek rick@kocuruklaw.com

Buyer's Attorney E-mail
835 McClintock Drive Burr Ridge 60527Seller's Attorney E-mail
45 South Park Blvd. Glen Ellyn 60137Address City Zip
(630) 655-6000 (630) 655-9808Address City Zip
(630) 545-0220

Phone Fax

Phone Fax

Mortgage Company Phone

Homeowner's/Condo Association (if any) Phone

Loan Officer Phone/Fax

Management Co./Other Contact Phone

Loan Officer E-mail

Management Co./Other Contact E-mail

Illinois Real Estate License Law requires all offers be presented in a timely manner; Buyer requests verification that this offer was presented.

Seller rejection: This offer was presented to Seller on _____, 20__ at ____: ____ A.M./P.M. and rejected on _____

_____, 20__ at ____: ____ A.M./P.M. [Seller Initials]

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Buyer Initial _____ Buyer Initial _____

Seller Initial _____ Seller Initial _____

Address: _____ v6.0





Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Resolution
Prepared By: Lori Gloude

SCHEDULED

RESOLUTION 16-06

DOC ID: 2132

Resolution No. 16-06, A Resolution Authorizing Adoption of the 2016 Official Zoning District Map (Planning and Development Director Hulseberg)

Background. Section 5/11-13-19 of the Illinois Compiled Statutes requires the Village to publish an updated Zoning Map by April 1st of each year. This update typically includes annexations, zoning map amendments and the correction of any scrivener's errors.

The following changes were made to the Zoning Map over the past year.

1. **Brookhaven Subdivision.** On April 20, 2015, the Village Board adopted Ordinance 6310 which approved annexing the property commonly known as 1S574, 1S610 and 1S622 Sunnybrook Road. The property was zoned R1 Residential Zoning District.
2. **350-foot strip of land along Park Boulevard.** On July 27, 2015, the Village Board adopted Ordinance 6338 which approved annexing a portion of the property owned and occupied by Glenbard South High School at 23W200 Butterfield Road. The property was zoned R1 Residential Zoning District.
3. **2S678 Park Boulevard - Glen Oak Memory Care.** On July 27, 2015, the Village Board adopted Ordinance 6339 which approved annexing property commonly known as 2S678 Park Boulevard (new address 750 S. Park Boulevard). The property was zoned C2 Community Commercial Zoning District.

Recommendation. The Plan Commission reviewed the Official 2016 Zoning Map at its February 25, 2016 meeting and recommended adoption of the map by a vote of 8-0.

Action Requested. The Village Board should consider the adoption of the Official 2016 Zoning Map. A resolution adopting the attached map as the Official 2016 Zoning Map is attached for consideration at the March 14, 2016 Village Board Meeting.

Attachments.

- Proposed 2016 Zoning Map (reduced copy)
- Resolution

Resolution 16-06

Meeting of March 14, 2016

Resolution No. _____

**A Resolution Authorizing Adoption of the
2016 Official Zoning District Map for
the Village of Glen Ellyn,
DuPage County, Illinois 60137**

Whereas, Chapter 65, Section 5/11-13-19 of the Illinois Compiled Statutes requires that the Village publish an updated zoning district map prior to April 1 of each year; and

Whereas, the Village of Glen Ellyn Zoning District Map has been updated to reflect the zoning changes approved by the Village Board over the last year; and

Whereas, the Glen Ellyn Plan Commission reviewed the updated Zoning District Map at its meeting on February 25, 2016 and by vote of eight (8) “yes” and zero (0) “no” recommended that the Village Board approve the updated map as the Official 2016 Zoning District Map; and

Whereas, the Village Board of the Village of Glen Ellyn considered the proposed revisions to the Zoning District Map at a Village Board meeting on March 14, 2016.

Now, Therefore, be it Resolved by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The revisions to the Village of Glen Ellyn, Illinois, Zoning District Map as shown on the Official 2016 Zoning Map dated March 14, 2016 are hereby approved.

Section Two: The Village Clerk is hereby authorized to maintain on file the Official 2016 Zoning Map dated March 14, 2016 and to make said map available to the public for inspection and purchase.

Section Three: This Resolution shall be in full force and effect from and after its passage

Resolution 16-06

Meeting of March 14, 2016

and approval.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois,
this _____ day of _____, 2016.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of
_____, 2016.

Village President of the
Village of Glen Ellyn, Illinois

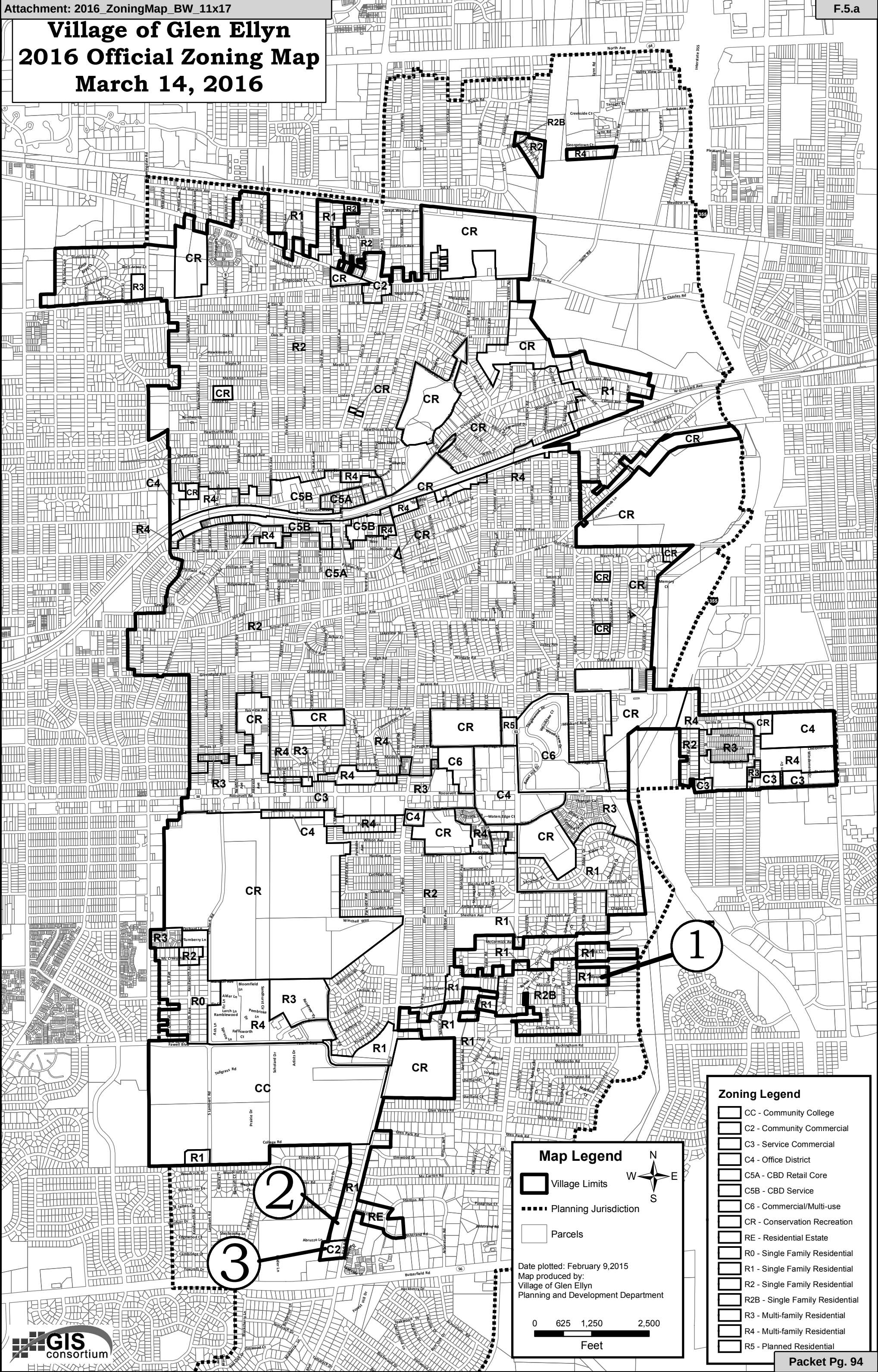
Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

ATTACHMENTS:

- 2016_ZoningMap_BW_11x17 (PDF)

Village of Glen Ellyn
2016 Official Zoning Map
March 14, 2016



- Zoning Legend**
- CC - Community College
 - C2 - Community Commercial
 - C3 - Service Commercial
 - C4 - Office District
 - C5A - CBD Retail Core
 - C5B - CBD Service
 - C6 - Commercial/Multi-use
 - CR - Conservation Recreation
 - RE - Residential Estate
 - R0 - Single Family Residential
 - R1 - Single Family Residential
 - R2 - Single Family Residential
 - R2B - Single Family Residential
 - R3 - Multi-family Residential
 - R4 - Multi-family Residential
 - R5 - Planned Residential

Map Legend

- Village Limits
- Planning Jurisdiction
- Parcels

Date plotted: February 9, 2015
Map produced by:
Village of Glen Ellyn
Planning and Development Department

0 625 1,250 2,500
Feet



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Resolution
Prepared By: Al Stonitsch

SCHEDULED

RESOLUTION 16-07

DOC ID: 2146

Resolution No. 16-07, A Resolution Approving and Authorizing An Amendment to the Village's Refuse and Recycling Agreement with Republic Services, Inc. for the Implementation of A Residential Curbside Composting Pilot Program. (Assistant Village Manager Stonitsch)

Background

Over the last several months, the Environmental Commission ("EC") has been working with staff and Republic Services on the development of a residential curbside composting pilot program for Village Board consideration (***Attachment 1***). A curbside composting program allows residents to "recycle" organic waste (e.g. table/food scraps) that would otherwise be placed in the trash and sent to a landfill. Common examples of food waste that is included in a composting program are: fruit, vegetables, breads/grains, pastas, eggshells, coffee grounds, and dairy products. Some composting programs also allow meat scraps. With food scraps and food-soiled paper making up the largest un-recycled portion of the residential waste stream, the benefits of a residential curbside composting program include: decreasing the amount of organic waste that is sent to landfills, decreasing the amount of associated greenhouse gas emissions from landfills, and also creating a valuable end product --- a natural fertilizer that can be re-used by farmers and other agricultural and landscape operations, and also re-sold at retail outlets.

At the February 16, 2015 Board Workshop, staff presented the EC's recommendation for a 2016 curbside composting pilot program (***Attachment 2***). After deliberation on the matter, the Village Board expressed general support to proceed with the pilot program for 2016, and directed staff to bring back a contract amendment proposal from Republic Services, the Village's contract refuse hauler, for Board consideration.

Subject

The proposed curbside composting pilot program would contain the following program features:

- ✓ Voluntary program
- ✓ Available on seasonal subscription basis to coincide with the landscape waste collection time period (i.e. April through November)
- ✓ Acceptable Items:
 - Yard waste such as grass clippings, garden vegetation, leaves and brush.
 - Food Scraps, bread, vegetables, table scraps, dairy, coffee ground and pasta
- ✓ Prohibited Items:
 - Meat
 - Plastic packaging, bags and serving ware such as plates, cups and utensils
 - Pet waste
 - Sanitary products
 - Diapers
 - Dairy cartons

- ✓ Landscape waste/leaf stickers will only be needed for additional bags or containers of yard waste that is placed outside of the standard curbside composting container.
- ✓ Container Size Options: 35 gal, 65 gal, or 95 gal.
- ✓ Republic owns/maintains/furnishes the curbside containers; resident pays a seasonal rental fee for the container.
- ✓ Village handles all billing/customer service in-house. Although the pilot program runs for an eight month season, **residents will be billed on a 12 month basis** in order to align with the Village’s current billing cycle and processes.
- ✓ Resident Subscription Fee (includes monthly container rental fee):

Container Size	Seasonal Cost (Apr.-Nov.)	Monthly Cost (Apr.-Nov.)	Monthly Cost (12 mo. billing cycle)
35 gal.	\$135.75	\$16.97	\$11.31
65 gal.	\$160.75	\$20.09	\$13.40
95 gal.	\$208.75	\$26.09	\$17.40

- ✓ No senior discounts will be included as part of this initial pilot program
- ✓ The program includes a **60-day trial period** that would allow the residents a **one-time, no charge cart exchange**, if they desired to switch to an alternate size cart. After the trial period, the resident would incur a cart change out fee of \$16.50 for each pick up and drop off.
- ✓ The Village agrees to purchase an initial supply of 2.5 gallon kitchen composting containers and biodegradable bags liners to give away to each resident subscriber as part of the first year pilot program, with a not-to-exceed budget amount of \$2,000.

Implementation Timeline: If the Board approves of this program proposal, the Village will begin marketing the new pilot program on/about March 15. Residents will be able to sign up throughout the season.

Marketing/Communication: The Village will be leveraging all of its communication tools, including the website, social media, e-news, billing envelope stuffer, video, cable channel, and press releases.

Budget Impact

The costs of this program will be completely born by the resident subscriber. The exception is that a not-to-exceed amount of \$2,000.00 will be spent towards purchasing an initial supply of kitchen composting containers and biodegradable liner bags to give away to residents who sign up for the program. This cost will be expensed to the Residential Solid Waste Fund’s Equipment/Capital Outlay Account (#54000-580110). The Fund overall has sufficient reserves to absorb the nominal \$2,000.00 one-time, capital cost.

Strategic Plan Initiative

This item relates to Village Board Strategic Issue:

- #V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement.

- Goal #4: Work with the Environmental Commission to develop sustainability goals for the Village by August 2016.

Recommendation and Action Requested

Staff is recommending Board approval of a Resolution authorizing a contract amendment with Republic Services, Inc. to implement a residential curbside composting pilot program from April 4, 2016 through November 30, 2016.

Resolution No. _____

**A Resolution Approving and Authorizing An Amendment
to the Village’s Refuse And Recycling Agreement With Republic Services, Inc.
for the Implementation of A Residential Curbside Composting Pilot Program**

WHEREAS, the Village of Glen Ellyn (“the Village”) is a home rule municipality in accordance with the Constitution of the State of Illinois 1970;

WHEREAS, the corporate authorities have reviewed and discussed a contract amendment with Republic Services Inc. to provide a voluntary curbside composting pilot program (“the Pilot Program”) for residents for 2016;

WHEREAS, the Pilot Program will be available on a seasonal subscription basis (April - November 2016) in conjunction with the existing seasonal landscape collection program;

WHEREAS, the Pilot Program will offer a 35 gal, 65 gal, and 95 gal container size option;

WHEREAS, Republic Services will furnish and own the curbside containers;

WHEREAS, resident subscribers will bear the entire cost of the Pilot Program service fee, including the monthly lease fee for the curbside container;

WHEREAS, Republic and the Village have mutually agreed to include a one-time, no cost cart exchange for resident subscribers who wish to exchange their original cart for an alternative size within the first 60 days of signing up for the program;

WHEREAS, the resident subscribers will be billed monthly on the Village services bill over a 12 month basis, according to the following fee schedule as mutually agreed to with Republic Services;

Container Size	Seasonal Cost (Apr.-Nov.)	Monthly Cost (Apr.-Nov.)	Monthly Cost (12 mo. billing cycle)
35 gal.	\$135.75	\$16.97	\$11.31
65 gal.	\$160.75	\$20.09	\$13.40
95 gal.	\$208.75	\$26.09	\$17.40

WHEREAS, the Pilot Program will not include senior discounts;

WHEREAS, the Village agrees to purchase an initial supply of 2.5 gallon kitchen

composting containers and biodegradable bags to give away to each resident subscriber as part of the first year pilot program, with a not-to-exceed budget amount of \$2,000; and

WHEREAS, the Village Board has determined that it is in the public interest to amend the existing contract with Republic Services, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in exercise of its home rule powers, as follows:

That the Village President and Village Clerk are hereby authorized and directed to execute a contract amendment with Republic Services for the implementation of a residential curbside composting pilot program from April 4, 2016 through November 30, 2016.

PASSED by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2016.

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2016.

Village President

ATTEST:

Village Clerk

(Published in pamphlet form and posted on the _____ day of _____, 2016.)

ATTACHMENTS:

- ATT 1_Environmental Commission Report and Recommendation (PDF)
- ATT 2 Board Workshop Report Feb 16 2016 (PDF)
- ATT 3 Republic Services Curbside Composting Pilot Program Proposal (PDF)

Proposal for Curbside Composting Program

Submitted by Jennifer Umlauf and Sarah Udelhofen on behalf of the Glen Ellyn Environmental Commission. The Commission has voted unanimously to recommend to the Village that it proceed with a pilot program



Program Description

- Who:
 - This program will be available to residents first, with possible future expansion to include schools and businesses.
 - This program will be offered through Republic Services on a voluntary, subscription basis.
 - Residents may participate in the program as well as continue with back yard composting.
 - Residents may choose not to participate in the program. Republic will not require a minimum number of participants.
- How:
 - Residents who participate in the project will receive through Republic a 32 or 64 gallon cart, similar to current waste/recycling containers, for weekly curbside collection of organics and yard waste. Arrangements will be made to provide a small under-the-counter kitchen container for food scraps. Arrangements will be made to make available 100% compostable liners for the kitchen containers.
 - The Village currently contracts with Republic Services for yard waste collection. No new routes or dates will be required for pickup by Republic. Services will be provided on Mondays.
- What may be composted:
 - Yard waste, such as: grass clippings, garden vegetation, leaves, and brush.
 - Food scraps, including: bread, fruits, vegetables, table scraps (excluding meat), dairy, coffee grounds, and pasta – many of these items are not suitable for at home composting. (In the future, it is expected that meat will be included.)
 - Unsoiled or food-soiled paper products, such as: paper towels, paper bags, pizza boxes, napkins, paper cups, and newspaper.
 - Compostable liner plastic bags that meet ASTM 6400 or ASTM 6868 standards.
- Subscription:
 - The subscription for the composting service will align with the Republic's current yard waste collection period, which runs April through November. (In the future, it could be expanded to a twelve month program.)
- Added benefit:
 - An added benefit that may attract residents to this program is that they would no longer have to buy stickers or yard waste bags for their lawn clippings and leaves. Also, the Village would benefit from being only the third municipality in Illinois to have a pilot program. This should broaden Glen Ellyn's appeal to new residents.

The Benefits of Composting

- Composting will sequester carbon, rebuild depleted soil nutrients, conserve and retain water, limit erosion, eliminate the use of negatively impactful synthetic chemical fertilizers, and reduce greenhouse gas emissions. Methane from landfills is one of the leading causes of greenhouse gas emissions and global warming. Composting will reduce the volume of greenhouse causes materials delivered to landfills.

- Over 180 communities in the U.S. have residential curbside food scrap collection programs. Twenty states have yard waste disposal bans (including Illinois), and a small handful of states have enacted ordinances which ban “organics” including food scraps from entering landfills. It is estimated that the future demand for municipal composting initiatives will continue to increase significantly.
- In 2013, Illinois’ total municipal solid waste landfilled was 13.7 million tons. The amount of food scrap is estimated at 13.4% of the amount of material landfilled. A pilot program will divert food scraps, yard waste, and other compostables from landfills.
- Food Waste recycling is now where traditional recycling was 25 years ago. The prevailing thinking a quarter-century ago was that people will never sort their trash. Now commercial and residential curbside recycling is widespread. It is expected that the US EPA will enforce new standards intended to significantly reduce methane production from landfills.

Respectfully submitted,
Glen Ellyn Environmental Commission

References:

1. Kane County Connects
“Next Big Thing In Waste Management: Food Scrap Composting, Anaerobic Digestion
3 September 2015
2. Oak Park Composting Pilot Program 2012
Oak Park Food Scrap Composting Overview 2013
3. River Forest Curbside Composting Program Q&A
2015
4. BioCycle –National Survey
“Residential Food Waste Collection In The U.S.
January 2015
5. EPA News Releases
“EPA Proposes to Cut Methane Emissions from Municipal Solid Waste Landfills”
14 August 2015
6. Illinois Food Scrap Coalition
“Food Scrap Composting Challenges and Solutions in Illinois Report: Executive Summary of Recommendations”
2014
7. BioBag: Community Discount Program for New Pilots
BioBag Americas, Inc., Florida
2014
8. Farm Futures and HazMat Magazine
“Government Looks for 50% Food Waste Reduction by 2030”
“EPA Proposes Methane Reduction Plans for Landfills”
17 September 2015
9. Clean Air Gardening
199 Different Things You Can Compost
2016



GEEC 1 Kane
County Connects Th



GEEC 2 Oak Park
Compostable Progr



GEEC 3 River Forest
Curbside Compostir



GEEC 4 BioCycle
Residential Food W.



GEEC 5 EPA
Proposes to Cut Me



GEEC 6 Illinois
Food Scrap Coalitio



GEEC 8a Farm
Futures Governmen



GEEC 8b EPA
proposes methane r



GEEC 9 Clean Air
Gardening 199 Diffe



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Scrap Composting, Anaerobic Digestion



NEXT BIG THING IN WASTE MANAGEMENT: FOOD SCRAP COMPOSTING, ANAEROBIC DIGESTION

September 3, 2015 by kanecountyconnects in Recycling

*This is the third of a five-part series on Kane County's recently updated
Solid Waste Management and Resource Recovery Plan, which includes 20
recommendations for Kane County's future waste disposal. The articles are
written by Kane County Recycling Coordinator Jennifer Jarland.*



Overripe fruit, black banana peels, stale bread, egg shells, coffee grounds, moldy
vegetables.

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KANE COUNTY COUNTS!



WHY KANE?



Yum.

This is the stuff that may be unpleasant in your garbage bag, but it's also the stuff that will help make our environment a lot more pleasant if we can develop a smart way to process it. Food scraps return nutrients to our much-depleted soil, make our gardens grow bigger and better, and may well make money for Kane County someday if we can divert it into energy.

Food scraps, including the delightful assortment listed above, are the next big target for waste reduction — nationally, internationally and right here in Kane County. Food scraps originate from residential, commercial and institutional sources and are largely going into landfills, where the nutrients are wasted rather than returned to our topsoil.

And even worse is that as the food decomposes in a landfill, it produces methane gas, a greenhouse gas more potent in the atmosphere than carbon dioxide, which (if not captured, as we do in Kane County) significantly contributes to climate destabilization.

- See pages 27-28 of the 2015 Kane County Solid Waste Management and Resource Recovery Plan Update for the section on food scrap.

Kane County's five-year **Solid Waste Management and Resource Recovery Plan** offers three recommendations concerning Organics Recycling: promoting food-scrap separation and collection from commercial sources that have the highest volume, monitoring residential pilot programs with aim to design a program for Kane County, and continuing to work with the state food-scrap coalition to advance food-scrap diversion in the region.

All of that might sound like recycling geek speak and technical mumbo jumbo, but the truth is that there's a lot of behind-the-scenes planning happening and a lot that you can do right now to make an impact.

Hard Truth: We're Wasting Resources

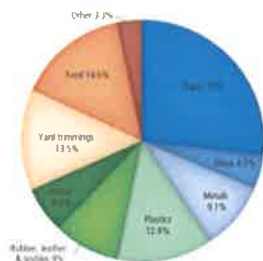


Figure 4. Total MSW Generation (by Material) 2012
354 Million Tons (before recycling)

Organic materials like food scraps and yard waste are highly recyclable and are a valuable resource, yet they are the single largest component of **municipal solid waste** that enters landfills and incinerators across the United States. After recovery through recycling and composting, 164 million tons of MSW were still discarded into landfills in 2012. In the same year, food scraps accounted for 14.5 percent of total MSW generated in the United States, the

largest component of discards.¹

Nearly 30 percent of what goes into the landfill is organic material that could be returned to soils to replenish many sorely needed nutrients. In Illinois, food scraps comprise 13 percent of landfilled solid waste.²

But lucky for us, yard waste was banned from landfills in 1990, which led to the development of infrastructure that is presently composting more than 500,000 tons of organic waste in Illinois each year.³

Why and How Residents Can Compost

There are a lot of good reasons to divert this material from landfills — to increase landfill capacity, reduce methane emissions and to recover valuable resources for composting, which returns nutrients to the soil, or **anaerobic digestion**, which produces energy in addition to compost.

As a best practice, many people are composting yard waste and food scraps in back yards. I do! If you are not yet composting at home and have an interest and the space to do it, please give it a try!



Kane County Board member Don Ishmael and his daughters, Faith (13) and Ziva (4), enjoy composting in their back yard.

Making compost is easy. You can start with just leaves and grass, then work your way toward composting your food scraps. See this great online [Backyard Composting Guide](#) produced by the EPA for a simple how-to explanation.

Kane County provides affordable Soil Saver Compost bins at the subsidized price of \$60

each, at the University of Illinois Extension Office at 535 S. Randall Road in St. Charles (630-584-6166). These bins are made from 100 percent recycled plastic, last for more than 20 years, have a lock-down top for wind and critters, and are easy to use due to the square open top.

Adding compost to your garden can reduce or eliminate the need to buy chemical fertilizers or compost. If you pay for yard waste collection bags or stickers, composting will cut your costs.

There are presently about 200 communities with curbside collection of food scraps in the U.S., representing 2.74 million households in 19 states.⁴ In these programs, the resident has a separate cart for the collection of organic materials, in addition to the recycling and trash carts. Oak Park is a great local example of a successful voluntary curbside residential food-scrap program.

Kane County will continue to monitor that program and any other pilot programs in the region in order to learn from successes, and/or setbacks in advance of instituting residential programs in Kane County.

Commercial and Institutional Composting



While there are a growing number of municipal residential food-scrap collection programs across the U.S., many regions are initially focusing on large-volume commercial sources for this material. Businesses (larger food scrap producers like groceries and restaurants) are a logical place to start to build the infrastructure for a voluntary program because of the volume they produce.

Kane County plans to develop avenues of outreach to commercial food service establishments in order to encourage separation and collection of food scraps for composting or anaerobic digestion and make connections

between businesses and haulers.

[Click this links to see the map of locations in Kane County that are composting.](#)

These locations are mainly Jewel-Osco stores. If you know of additional locations that are composting food scraps, please let me know. DuPage County has achieved great success by concentrating on that sector to draw the largest volume of food scrap into the program and to increase route density for the haulers.

Future of Composting in Illinois

In 2012, the [Illinois Food Scrap Coalition](#) was formed of Illinois county recycling program coordinators and other stakeholders to advance food scrap composting, focusing first on the commercial sector where the bulk of the volume is generated. As the Kane County recycling coordinator, I am an active member of IFSC, working to advance state and regional developments that will ultimately benefit Kane County as the infrastructure grows.

The coalition is working to create networks between generators, haulers and processors, while also working on commercial business education and outreach, and advancing end-markets for the finished compost. Residential composting will be a future step, once infrastructure is established to a level that will make it more affordable.

- [View the plan here.](#)

Footnotes

¹ USEPA report Municipal Solid Waste Generation, Recycling, and Disposal in the United States: Facts and Figures for 2012

² 2009 Illinois Commodity/Waste Generation and Characterization Study

³ 2013 Illinois Environmental Protection Agency Permitted Landscape Waste Compost Facilities annual report submitted in 2014

⁴ BioCycle Magazine's 2014 Nationwide Survey on Residential Food Waste Collection in the U.S.

Please feel free to call Kane County Recycling Coordinator Jennifer Jarland at 630-208-3841 or recycle@countyofkane.org with any questions. More information can be found on the [Kane County Recycles webpages](#) and at these direct links to Kane County pages on [food scraps](#) and [yard waste](#).

Solid Waste Plan Series

- **Aug. 20: [A Look at Kane County's 2015 Solid Waste Management Plan](#)**
- **Aug. 27: [Minimizing Waste — Kane County's Most Difficult Disposal Challenge](#)**
- **Today: Next Big Thing Might Be Food Scrap Composting and Anaerobic Digestion**
- **Sept. 9: Part 4 "Clothes and Textile Recycling"**
- **Sept. 17: Part 5 "Electronics Recycling"**

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Tags: Anaerobic, Anaerobic Digestion, Food Scraps, Jennifer Jarland, Kane County, Plan, Solid Waste

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2015 Oak Park Composting Program

What is the Composting Program?

The composting program collects yardwaste, food scraps and food-soiled paper to be "recycled" into compost instead of going into the garbage. Residents collect the food scraps and paper items in kitchen pails provided by the Village, and transfer them to their new 96-gallon Waste Management composting cart for weekly collection at a cost of \$14 per month. The collection cart is three times the volume of a yardwaste bag and does not require green yardwaste stickers. *However, residents cannot put food scraps into kraft paper yardwaste bags or 32-gallon yardwaste cans used in the current program due to Health Department regulations and pest (animal) concerns.*

Why recycle food scraps?

Food scraps and food-soiled paper are the largest unrecycled portion of the residential waste stream, making up as much as 35 percent of what residents throw away. By turning food scraps into compost, residents are able to help save landfill space and create compost.

What items can be recycled in the CompostAble cart?

All food products, including fruit, vegetables, breads, cereal, dairy, meat (including bones); coffee grounds, filters and tea bags, pasta and food-soiled paper, including paper towels, plates, napkins, pizza boxes, paper food packaging and lunch sacks can be mixed into the new 96-gallon Composting collection cart with your yardwaste, including brush. **Items that are NOT accepted** include plastic packaging (including bags and Styrofoam), plastic serving ware such as plates, cups and utensils, glass, metal, sanitary products, diapers, dairy cartons and pet waste.

How is this different from back yard composting?

Materials such as meat and bones, which should not be composted in back yard systems, can be collected and processed in this program. The food scrap recycling program is a convenient alternative for people who don't have time or space to compost and allows them to recycle almost everything. If you maintain a backyard compost pile, you may consider sharing a composting collection cart (and the cost) with neighbors for those additional items accepted in the composting collection program.

Where will the compost collection be taken?

The materials collected in the program will be taken to Land & Lakes, Willow Ranch Compost Waste Facility, 3171 N. Joliet Road, Romeoville. This was the first facility in the region to obtain IEPA permitting to accept food scraps with yardwaste. This commercial composting facility sells the finished product in bulk to suppliers who bag it and resell it at home improvement and garden stores. It takes a lot of space, equipment and about 3 months to create the finished compost from yardwaste and food scraps.

Food Scrap Recycling Reduces Green House Gases

There are essentially two ways that food scrap recycling reduces Green House Gases (GHGs): 1) by removing organics from the landfill we reduce methane production; and 2) through the use of compost made from food scraps. Food scraps emit more methane than any other material in the landfill. Keeping food scraps out of the landfill reduces the amount of methane produced. Methane is 23 times more potent a GHG than Carbon Dioxide (CO2).

Can we put cardboard and paper into the composting cart?

Yes – if it is soiled with food (i.e. pizza box, birthday cake paper plate). Recycling is the best option for clean paper products, but it is OK to put it into the compost cart, too. On the other hand, food soiled paper should never be put into your blue recycling cart.

Can we compost butcher's paper, waxed paper or parchment paper?

Yes, but be careful here. Some "coated" paper has a thin layer of plastic, which is not compostable. An easy way to tell is to lightly tear it; if it tears easily and the edges show only paper fibers, it is OK; if it is difficult to tear you will probably see that thin layer of plastic. As with recycling, when in doubt, throw it out to prevent contamination of acceptable materials.

Do we need a biobag for the kitchen pail or could we use it without a bag and just dump the kitchen scraps from the pail directly into the cart?

A compostable bag liner is not necessary to the composting cart program but is provided to alleviate the "yuk" factor some users might experience. However, the kitchen pails provided in the program come apart easily for washing. It is important to note that food scraps put loosely into the cart may attract unwanted pests.

If we can compost coffee grounds and paper towels, can we also compost coffee filters and paper towel rolls? If I run out of the biobags, can paper bags be used instead?

Yes, coffee filters and paper towel rolls may be included and paper bags or newspaper may be used in place of compostable plastic bag liners.

Where can I buy BioBags?

Green Home Experts, 811 South Boulevard, carries a brand of compostable pail liners at an "economy" price of \$6.99 for 50 bags. They also carry 13-gallon compostable bags at \$7.50 for 50 bags and 45-gallon compostable bags at \$4.25 for 10 bags. BioBags may be available at Walmart and Ultra Foods and can also be purchased online. Some residents use paper bags and some don't use bags at all and throw the pail into the dishwasher. You can also wrap food scraps in newspaper.

What does this program mean to Oak Park?

Residents participating in the program have been reducing and diverting waste from the landfill, which is one of the initiatives outlined in the PlanItGreen Sustainability Plan. Many residents are now able to use the smaller refuse cart to save over \$4 per month on refuse charges and some neighbors have saved even more by sharing refuse and organics carts.

Where can people get more information?

For more information contact Karen Rozmus at 708.358.5700 or Rozmus@oak-park.us.



VILLAGE of OAK PARK FOOD SCRAP COMPOSTING PROGRAM OVERVIEW

A food scrap pilot program was implemented for the 2012 seasonal yardwaste collection program from April 6 to November 30. Waste Management provided 96-gallon mobile carts for "organics" which is comparable in volume to three bags or containers of yardwaste collected in the current yardwaste program. The program is offered on a voluntary, subscription basis. Subscribers using the organics cart are not required to purchase yardwaste stickers. The monthly subscription cost is \$14.00 per month which is about the cost of one bag with a yardwaste sticker per week. Residents who maintain backyard compost piles or who mulch grass clippings are able to share organics carts and costs with neighbors to allow participation in the food scrap collection program. Food scraps must be placed in organics mobile carts and are not allowed to be collected in kraft paper yardwaste bags. The 2012 pilot program served 110 households, nearly 10% of the target area.

The Village received testimonials from twenty-four residents to support the continuation and expansion of the program. The participants in the pilot area received collections on a bi-weekly basis for the winter months. In January 2013, the Village expanded the program village-wide and sent an updated education piece to every household that included a return postcard to sign up for the program. The 2013 expanded program gained an additional 270 households in April 2013. Today there are 775 households and 8 schools participating in the program diverting as much as 97% of their lunchroom waste stream. The program is also utilized by 3 churches, 2 Park District facilities, the Oak Park Food Pantry, Farmers Market and various special events.

Program participants receive monthly email updates and information has appeared in various publications and on Facebook and VOP TV. Village staff has made presentations to community groups and schools and worked with Seven Generations Ahead to host three Community Forums. Funding provided by the Cook County Department of Environment was used to purchase kitchen pails and BioBags for participants. GLAD bags read about the project and provided an additional 500 boxes of compostable bags that are used as an incentive for participants to submit surveys or sign-up their neighbors. Keep Oak Park Beautiful provided some money for printed materials using funds from a grant from IL EPA through Keep Illinois Beautiful.

The Village collected resident surveys at the beginning and again at the end of the program to gauge the response from pilot program participants. Waste Management provided monthly tonnage reports for collection routes in the pilot area. The winter collection is an important component of the program as it allows the Village to measure the amount of food scraps being collected rather than the estimated amount that is mixed with yardwaste.

The question most asked is if residents will be able to receive some of the finished compost. The Village worked with the Park District to obtain a location to dump a truck-load of compost. Participants were invited to "bring their bags and shovels" and take as much as they wanted. The free compost was advertised to program participants only. Waste Management provides finished compost that is offered to program participants in both the spring and fall.

CompostAble: Questions & Answers

What is composting?

Composting is the process of organic waste decomposing into humus, a natural fertilizer. When the composting process is complete, the resulting material looks like deep rich soil and smells sweet.



What are the benefits of composting?

- Materials will be diverted from landfills
- Materials will create a valuable end product
- Since yardwaste and food scraps are high emitters of methane, a gas more potent than carbon dioxide, composting these materials reduces air pollution and greenhouse gas emissions.

Consider downsizing your trash cart

If you find your trash is significantly reduced by participating in the CompostAble pilot program, you might consider exchanging your 96-gallon refuse cart for the smaller 64-gallon cart. This will save \$3.28 a month on refuse fees charged on quarterly water bills. For more information, contact Public Works at 708.358.5700 or email publicworks@oak-park.us.

Current Yardwaste Collection Program

Currently residents wishing to dispose of yardwaste are required to purchase paper yardwaste bags or 32-gallon rigid containers. Each bag or container is required to have a yardwaste sticker attached. Yardwaste stickers cost \$2.36 each, which pays for collection and associated disposal fees. Food scraps are not allowed in current yardwaste program.

Place
Stamp
Here

Village of Oak Park
Public Works Department
123 Madison Street
Oak Park, IL 60302

Compost Correctly

Clip and Save

What can be collected in the CompostAble program?

Acceptable materials:

- **Yardwaste** (grass clippings, garden vegetation, leaves, brush)
- **Food Scraps** (meats, breads, vegetables, table scraps, dairy, coffee grounds, pasta)
- **Unsoiled or food-soiled paper products** (paper towels, paper bags, pizza boxes, napkins, paper cups, newspaper, paper food packaging)
- **Compostable plastic bags** that meet ASTM 6400 or ASTM 6868 standards

Items NOT acceptable Include:

- Plastics that do not meet ASTM 6400 & 6868 compostable standards
- Plastic packaging, bags and serving ware such as plates, cups and utensils
- Pet waste
- Sanitary products
- Diapers
- Dairy cartons



Sign up for CompostAble

Food Scrap Composting Pilot Program

With the goal of decreasing the amount of organic refuse sent to landfills, the Village of Oak Park is offering a food scrap composting pilot program to residents throughout the community. Participants will receive a special mobile cart for organics that is comparable in volume to three bags or containers of yardwaste collected in the current program. Subscribers who use the organics cart for their yardwaste and food scraps will not be required to purchase yardwaste stickers.

Who Can Participate -- The expanded program is available to single-family residences, up to and including five-flat households using Village refuse and recycling services. Organics carts will be delivered during the last two weeks in March. Organics pick-ups will begin on your regular collection day starting April 1. Return the card at the bottom of the page to sign up. Please be sure to include your email address for monthly program updates and event information.

How the Program Will Work -- The program will be offered on a voluntary, subscription basis. The subscription cost will be \$14 per month, which is about the cost of one yardwaste sticker per week. Residents who maintain backyard compost piles or who mulch grass clippings may wish to investigate sharing organics carts and costs with neighbors.

Collection Plan -- Residents who participate in the project will receive a 96-gallon cart for the weekly collection of organics, an under-sink collection bucket and a box of compostable bags for food scraps. Both yardwaste and food scraps may be placed in the organics cart. However, food scraps must be contained in a bag labeled *compostable* that meets ASTM 6400 standards.



Return the reply card to
request your new
compost container.

To receive your container
in the first round of
deliveries, your request
should reach us by
March 4.

YES! I want to participate in the CompostAble pilot program.

I understand that \$14 per month will be added to my water bill.

Please deliver my organics cart to:

Homeowner

Address

Phone

E-mail

**Return this card ONLY if you wish to participate in the pilot program.
Mail, drop off or email your information to publicworks@oak-park.us.**



Village of River Forest

Curbside Compost Program

Contact: John Anderson, Director of Public Works

When does the program begin?

August 1, 2015 and is subscriber based.

How do I sign up?

You can visit the Village of River Forest website.

How much is it?

\$18 per month for one-year contract. You will be billed on your water bill.

Do I need to purchase stickers for my yard waste if I sign up for curbside composting?

You will no longer need to buy brown bags and stickers if you sign up for the compost program. The cart holds the volume of 2-yard waste bags. If you purchase 4 yards waste stickers/per month you can pay for the cost of the cart.

Is it weekly pick up?

Yes, the cart will be picked up on Tuesdays, the regular yard waste pick up day. During the winter months, Dec, Jan. Feb and March pick up will be every other week.

What can be composted? What may not be composted?

All organics-yard waste, soiled paper (paper towels, pizza boxes, napkins, paper plates, soiled newspaper), all food scraps including meat and dairy. All leftover food scraps. Compostable service ware and bags meeting ASTM 6400 and 6868 standards. No pet waste, diapers, plastic packaging, plastic bags. You will receive a full list with your cart delivery.

Will the compost cart attract rodents and pests?

It will not attract any more pests than your regular waste since food scraps were already going in your trash for pick up. If you are experiencing a problem store your cart in the garage or secure lids. Another suggestion is to place yard waste, leaves over food scraps in the cart or place food scraps in newspaper/biodegradable bags to decrease the attractive smell to pests.

Page 2 of 3**Do I get any of the compost?**

Yes! At least one time in the spring compost will be delivered to River Forest and available for pick up. You will be notified via email.

Can I share my compost pick-up service?

Sharing is encouraged with your neighbor but the Village will only bill one household for the whole cost.

I am in an apartment building can I sign up?

If you are in a condo or apartment building and would like the service you need to contact your building management for permission and to designate billing.

I already compost at home what is the difference with curbside?

With curbside compost pick up the volume and types of materials that can be included greatly increases. Meats, dairy, all food scraps, pizza boxes, napkins etc. can all be included. In backyard compost containers meat and dairy are not included. You can still continue your backyard compost but now with curbside you can include your yard waste plus items you could not compost before.

Do I pay for the cart?

No, Roy Strom Refuse Removal Service will deliver a cart to your residence at the beginning of August along with an under the counter pail for collecting food scraps.

Can I sign up at any time or just for August 1?

You can add the service at any time but the contract is for one full year and cannot be suspended as you can with refuse pick up.

Why is this a benefit? Food decomposes, what's wrong with it just going to a landfill?

Organic material, including food scraps, is the single largest component of municipal solid waste (MSW) that enters landfills and incinerators across the United States. Once at the landfill, biodegradable materials breakdown in the absence of oxygen to create methane. Methane gas, along with the transportation, impacts climate change and is a potent greenhouse gas. According to the EPA landfills are the largest source of anthropogenic methane emissions in the United States.

What will happen with the compost once Strom takes it away?

Roy Strom Refuse Removal Service hauls it to a compost facility in Illinois. The food scraps will over time be turned into compost that can be used to add nutrients to the soil.

Page 3 of 3**Do I need to wrap my food scraps or put them in biodegradable bags?**

It is not necessary but some people find it easier to empty their under the sink container by using a bio bag. If you have a lot of meat or dairy sometimes it is a good idea to wrap scraps newspaper or paper to cut down on smells.

When will the Village move to larger recycling bins?

As of August 1 each resident will be receiving a 32-gallon recycling bin, which holds roughly 3 of our current green recycling bins. You can keep your current bins for overflow. If you want another 32-gallon bin you will have to purchase it from Roy Strom.

Comments ...

There are 198 communities in the US that have CURBSIDE compost programs, in Illinois Oak Park was the first and now River Forest will be #2.

BioCycle Nationwide Survey: Residential Food Waste Collection In The U.S.

Like 46

Tweet

G+1 2

BioCycle identified 198 communities with curbside collection of food scraps, representing 2.74 million households spread out over 19 states. Part II

Rhodes Yepsen
BioCycle January 2015, Vol. 56, No. 1, p. 53

(This article references table available in [BioCycle Magazine in print.](#))

Interest in residential food waste collection is huge throughout the U.S. That interest is tempered, however, by the economics, logistics and politics in many communities, which can make implementation difficult. In the first part of BioCycle's Nationwide Survey Report ("Taking States' Pulse On Residential Food Waste Collection," October 2014), many of these drivers and barriers were addressed on a state-by-state basis. Part II offers a glimpse into communities that are implementing curbside collection of food scraps.

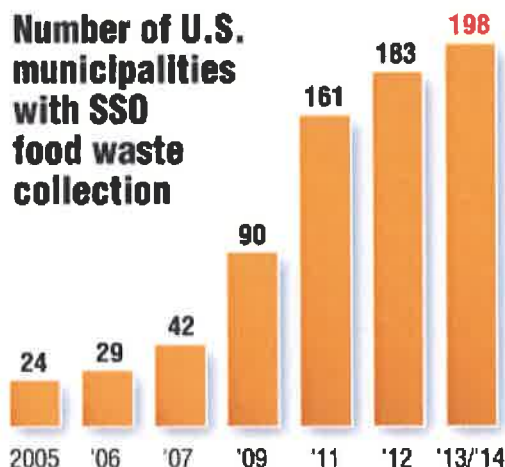
In all, based on results of a survey conducted in Fall 2014, BioCycle identified 198 communities with curbside collection of food scraps, representing 2.74 million households spread out over 19 states. While this shows steady growth of about 10 percent, the enthusiasm for food scraps collection outstrips the progress shown in that data. Dozens of municipalities have formalized drop-off programs for residential food scraps, and entrepreneurs offer curbside subscription services in communities across the country, some of which have grown quite large (up to 4,000 households!).

New programs in the Midwest and Northeast are tending to use smaller curbside carts to target food waste and soiled paper. This is different from the West, where food scraps are mostly added to existing yard trimmings carts. While both systems are effective, collecting food scraps separately from yard trimmings provides opportunities for hauling and processing efficiencies, especially when yard debris is seasonal. Another difference is that pay as you throw (PAYT) pricing schemes that are widespread in the West are less common in the East, where waste and recycling services are typically paid through property taxes or a fixed fee. While this initially seems like a barrier to incentivizing participation, communities without PAYT are showing extremely high food scraps capture rates.

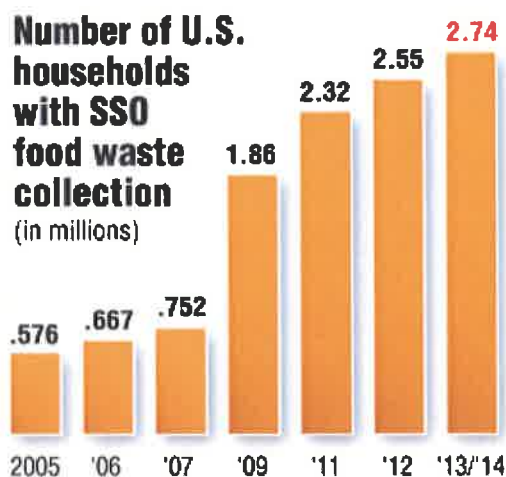
Several programs in large eastern cities are still in the pilot phase, working on best practices for a given situation. Once proven effective, hopefully there will be a groundswell of activity that matches the growth seen in the West.

Table 1 provides a state-by-state listing of residential food waste collection programs in the U.S. and the composting facilities where organics are processed.

Number of U.S. municipalities with SSO food waste collection



Number of U.S. households with SSO food waste collection (in millions)



Number of U.S. municipalities with SSO food waste collection

Number of U.S. households with SSO food waste collection

Palo Alto & Santa Clara County: In Santa Clara County, the communities of Gilroy and Morgan Hill have been collecting residential food scraps since 2004 and 2005 (respectively). Palo Alto, also in the county, piloted a wet/dry residential program in 2013 for about 670 single-family households and 80 multi-unit households. For the pilot, food scraps had to be bagged (in Biodegradable Products Institute (BPI) certified compostable bags) and placed in the yard trimmings cart. The collected material was then sorted at a MRF, with food scraps composted at a Z-Best in Gilroy. The pilot was very successful, but the city has decided against the two-cart system for several reasons (e.g., devaluing of the recyclables), and instead plans to roll out a three-cart system in July 2015 to all 18,000 single-family homes (pending City Council approval).

California

Alameda County: All 420,000 single-family households in Alameda County's 17 communities have access to curbside residential food scraps collection, with PAYT pricing. Most communities started allowing food scraps in the yard trimmings cart in 2002. StopWaste.org, which oversees Alameda County's waste reduction, tracks the success of curbside programs by looking at how much "good stuff" (recyclables and organics) are still in the garbage, with a goal of less than 10 percent by 2020. The weighted average of "good stuff" remaining in the garbage for residential programs in 2013 was 31.6 percent.

Alameda County's Mandatory Recycling Ordinance requires all multifamily buildings (5+ units) to have separate service for paper, OCC, bottles and cans (Phase 1) and for food scraps and compostable paper (Phase 2). So far 12 of 17 communities are complying with Phase 2 (which took effect July 2014, with enforcement to begin January 2015), but 5 of the 12 are on Compliance Schedule Waivers, whereby multifamily organics have been delayed for a specified period of time.

Central Contra Costa: Four jurisdictions in the Central Contra Costa Solid Waste Authority (CCCSWA) allow food scraps in the yard trimmings cart, representing about 62,500 households. In 2015, CCCSWA will expand food scraps collection to the unincorporated areas and the towns of Danville, Blackhawk, Alamo and Diablo. All food scraps are permitted, collected weekly and composted at either Newby Island or Recology Grover.

Los Angeles: The City of Los Angeles continues to offer a limited food scraps collection pilot, started in 2008, to 8,700 households. In July 2014, the nonprofit Global Green USA and hauler/composter Athens Services introduced food scraps collection to a large multifamily building in the Lincoln Heights neighborhood.

Sunnyvale, another town in Santa Clara County, plans to launch a food scraps collection pilot for 500 households in February 2015.

San Mateo County: San Mateo County has 13 communities with residential food scraps collection, 12 in South Bayside Waste Management Authority's (WMA) district, plus San Bruno. San Carlos was the first to come online in 2009, with the rest of South Bayside WMA following in 2011 and San Bruno in 2014. All communities have PAYT, and many have a wide range of cart sizes (20-96 gallons). South Bayside WMA collected 66,500 tons of organics in 2014 (Jan.-Nov.) from roughly 93,000 single-family homes, plus another 20,000 tons from commercial and multifamily buildings. Multifamily buildings in the WMA can subscribe for organics collection like other commercial properties; households in those buildings receive a kitchen pail, outreach material, etc., just like single-family properties. Organics from the WMA are composted at either Recology Grover or Newby Island, and San Bruno's at Pacheco Pass.

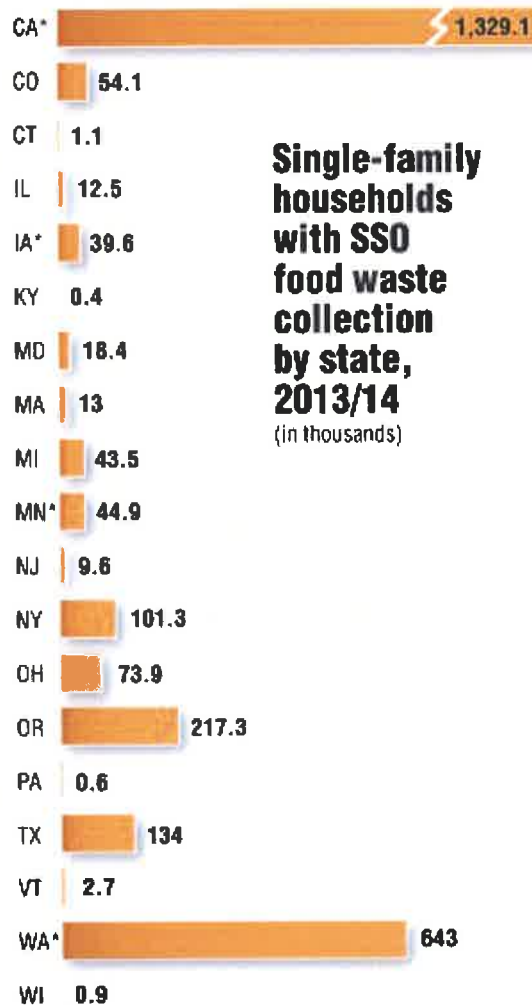
San Francisco: The City of San Francisco began piloting residential food scraps collection in 1997, which evolved into the Fantastic Three in 1999 (trash, single-stream recycling, and food scraps mixed with yard trimmings). In 2001, organics service was offered to the city's 7,900 apartment buildings (six or more units), and in 2009 the program became mandatory for all households. A recent rate change helped push the straggler apartment buildings to add organics collection service, and the city conducted a few pilot projects in 2014 to assess tactics for increasing participation in apartment buildings. About 160,000 tons of organics (residential and commercial) are collected annually and composted at Recology's Jepsen Prairie Organics.

Colorado

Boulder: Boulder has had citywide food scraps collection for all single-family households since 2009.

Trash is collected weekly, and recycling and organics are collected every other week (EOW), with organics processed at Western Disposal and A1 Organics. Tip fees at the landfill are less than half the cost of composting tip fees, but the landfills are further away, and the City of Boulder is committed to diverting organics and recycling. A major programmatic change in Fall 2014 was to allow meat, bones and dairy — when introducing the program in 2009, the city elected not to include these materials due to concerns about the potential impact these items might have on the foraging behavior of wildlife (particularly bears). The city has monitored wildlife, including looking at surrounding communities that allow meat and dairy, and decided to allow them to increase diversion. Residents were sent a letter and given door-hangers about bear-resistant trash and organics carts. The city already allowed food-soiled paper, along with BPI-certified compostable bags and food service products.

Boulder County: Residential food scraps collection is established in the city of Louisville, as well as unincorporated Boulder County to the south of the city of Boulder. Lafayette started collecting residential food scraps in 2014 as well. A recent report conducted for Boulder County on composting capacity highlights the dynamics of facilities in the area, potential tonnages, etc., and shows there is ample capacity in the area for future growth.



Single-family households with SSO food waste collection by state, 2013/14
(in thousands)

* Not all communities reported households, so number is actually higher

Single-family households with SSO food waste collection by state, 2013/14

Denver: The Denver Compost program was launched as a pilot in 2007 for food scraps and yard trimmings collection, and became a fee-based service in 2010. A \$2 million loan in 2013 from the City's Department of Environmental Health helped purchase organics collection trucks (they had been leasing one) and carts, to enable the program to slowly expand. The city added a collection route in January 2014, with service currently available to 4,500 homes. Two more routes are being added in January 2015 (each route can service between 2,100-2,500 homes). Trash and recycling are paid through taxes, but the subscription fee for organics is \$9.75/month. Households receive a 95-gallon cart, a kitchen pail and a sample of compostable bags, with all food scraps and soiled paper collected by the city weekly, and composted at A-1 Organics. The 10-year plan is to have 8 collection routes.

Connecticut

Bridgewater: The town of Bridgewater started a pilot program in April 2014, offered to all 1,100 households in the town. About 140 households have signed up for the service, which collects food scraps and soiled paper, and currently has no cost to residents. Participants received a kitchen container, roll of compostable bags and a curbside cart, along with a brochure on how to participate. An average of 9.65 pounds (lbs)/household/week are collected, with under one percent contamination. The organics are collected by All American Waste and composted at New Milford Farm, less than 6 miles away, which has tip fees that are \$20 to \$30/ton less than disposal. "We are still in the process of transitioning the program over to be permanent," says Eric Fredricksen of All American Waste. "We see a lot of value in this and we are working to grow our routes." Trash and recycling in Bridgewater is subscription based, so Fredricksen is trying to develop operational efficiencies for the new food scraps service, while keeping the existing customer base happy.



Bridgewater (CT)

Illinois

Oak Park: The City of Oak Park piloted residential food scraps collection in 2012, and expanded citywide in 2013 as a subscription service. About 740 households are currently participating, in addition to 6 multifamily buildings (another 40 or so units), and an estimated 10 lbs/household/week of food scraps and soiled paper are diverted to Willow Ranch for composting. Oak Park has PAYT pricing; organics service is an additional \$14/month, and is weekly excepting for December to March, when it becomes EOW.

Iowa

Cedar Rapids: The City of Cedar Rapids continues to allow its 39,400 households to place vegetative food scraps in their 35-gallon yard trimmings cart, a service started in 2001. The next step may be to allow baked goods. The Solid Waste Agency has been working with local grocers and institutions to allow more organics into the composting operation.

Dubuque: The City of Dubuque initiated Iowa's first curbside program dedicated to food scraps collection several years ago, and within three years participation from about 230 households reached the maximum capacity allowed in its composting facility's permit from the Iowa Department of Natural Resources (2 tons/week). In April 2013, Dubuque contracted with Full Circle Organics for processing, and expanded service to all city customers. Residents may use their current yard trimmings container, subscribe for a dedicated 13-gallon cart (\$1/month and includes a kitchen container) or even use a yard trimmings bag with an attached yellow City sticker, and can divert all food scraps (with the assistance of BPI-certified compostable bags) along with grass clippings, leaves, and other yard debris. However, service still remains seasonal (April-November).

North Liberty: The town of North Liberty, a suburb of Iowa City, introduced residential food scraps collection in September 2014. Residents received a curbside cart (with a refundable deposit) for weekly collection of all food scraps and soiled paper, which are composted at the landfill. Yard trimmings are collected separately in

bags imprinted with "Johnson County Refuse," available for \$1.65 each at several local stores. The food scraps program is intended to inform Iowa City's own plans for collection, which may start up sometime in 2015.

Kentucky

Lexington: The City of Lexington began piloting food waste collection in 2011, allowing some residents to place food scraps in their yard trimmings cart. Participants received a kitchen pail and can place all food scraps and soiled paper in the yard trimmings cart, collected weekly and taken to Lexington Municipal Composting. Lexington's program is a partnership between the Division of Waste Management and the local nonprofit Bluegrass PRIDE, which specializes in community education and outreach, whereby the city contracts with them to work on education for residents, door-to-door visits, presentations, etc.

Louisville: Louisville Metro began piloting wet/dry collection in 2014 for the businesses and residences it services in the Central Business District. The impetus for the program is an 11 percent recycling rate in the District, and Metro expects this rate to jump up drastically. A brown cart is for "wet" food scraps and soiled paper, and is serviced 2 to 6 times per week depending on the building's/businesses' need. An orange cart is for all nonorganic "dry" waste and recyclables. Case studies from several District hotels shows over 65 percent waste diversion, and a cost reduction in waste service bills of around 30 percent.

Maryland

Howard County: After a mini-pilot in 2010, Howard County began adding full collection routes to its residential food scraps program. Currently three routes, with a total of about 15,000 households, are eligible for the opt-in program, of which about 5,900 have signed up. All curbside materials are collected weekly, and services are paid for through an enterprise fund (i.e., a line item on property taxes). Residents choose between a 12-, 35- or 65-gallon cart and can include vegetative food scraps, soiled paper and yard trimmings, composted at the county's Alpha Ridge pilot-scale composting operation, which is utilizing an ECS aeration system and covers. Before adding more routes to the program, increased composting capacity will be needed (either at Alpha Ridge, or another local processor).



Takoma Park, Maryland

Takoma Park: The City of Takoma Park started a residential pilot for food scraps collection in 2013, offered to 365 households. In 2014 the program became available to all 3,200 households in the city; about 1,300 are currently signed up. Compost Crew, a subscription collection service, continues to pick up from about 500 of these households, although the city plans to absorb them into its program in 2015. There is no fee to participate, and households receive a 5-gallon bucket and sample roll of compostable bags. Setouts are averaging 11 lbs/household/week (no yard trimmings), processed at the Prince George's County composting facility, which has been pilot testing a GORE® cover system.

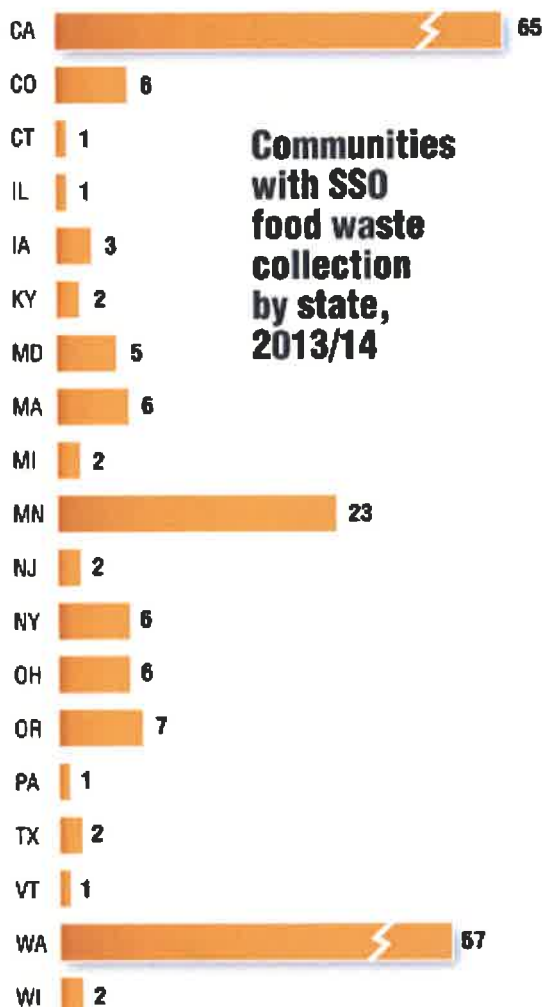
University Park: The town of University Park began piloting curbside food scraps collection for 50

households in 2011, funded in part by a \$15,000 grant, and added another 100+ households in 2013 (the town has 900 households). Residents were given a kitchen pail, compostable bags and a 5-gallon bucket. The food scraps are collected weekly by the town and composted at the National Agricultural Research Center in Beltsville.

Massachusetts

Cambridge: The City of Cambridge has a long-standing drop-off program for residential food scraps, and in 2013 launched a curbside pilot for up to 800 homes. "Our city is committed to organics collection," says Randi Mail, the city's Recycling Director. "I waited for years to run this pilot until we were ready." Participating households get a 13-gallon curbside cart, a vented kitchen pail and a one-year supply of compostable bags. While there is no cost to participate, two online forms are required, an interest form (for the building), and an acknowledgement form (per household), to show they understand the program and received kitchen pails,

compostable bags, etc. Buildings up to 12 units can be in the pilot program. The pilot is averaging 6.65 lbs/household/ week, which is less than some neighboring communities with pilots, but based on a prepilot waste audit, this is an 85 to 95 percent capture rate (higher if considering weight loss from the vented pail). Organics are collected weekly and composted at Rocky Hill Farm.



Communities with SSO food waste collection by state, 2013/14

yard debris), collected weekly in a split body truck and composted at Brick Ends Farm. The town is working towards EOW trash collection. Composting tip fees are 45 percent less than the incinerator in Middlebury. A Massachusetts Department of Environmental Protection (MassDEP) grant offset costs for carts and marketing materials.

Salem: Starting in April 2014, the City of Salem offers food scraps collection for up to 1,250 households. So far 950 have subscribed. "There is no fee for residents to participate, but the process for signing up includes several steps," explains Julie Rose, Business Manager for Salem. "First, they complete a survey online and are sent an email explaining the rules and how to get a cart. They then come downtown and must sign a copy of the rules before getting the cart." This approach has been successful, with about 80 percent participation (weekly set out rate) and an average of 10.5 lbs/week/household of just food scraps and soiled paper (no yard trimmings). The program was funded by two grants from MassDEP (for technical assistance and curbside

Hamilton/Wenham: The town of Hamilton tested residential food scraps collection in 2009 before expanding the program in 2012 to all 3,600 households in its jurisdiction (including the sister city of Wenham). Food scraps and soiled paper are collected in 13-gallon carts, picked up weekly by a split-body truck with recycling on the other side; organics are composted at Brick Ends Farm. Residents are allowed one 35-gallon trash container collected EOW for free. Overflow bags may be purchased for \$1.75, and can be placed out weekly (which cuts down on hauling efficiencies, because the trash truck still runs each week). Since implementing the program, Hamilton's solid waste tonnage has decreased by 27 percent, and Wenham's by 18 percent.

Ipswich: Ipswich piloted residential food scraps collection in 2011, and after one year moved to a subscription program, offered to all 5,000 households with curbside trash collection (432 are currently subscribed). The cost to households is \$1.30/week, and includes a 12-gallon curbside cart, plus free compost. All food scraps and soiled paper are permitted (yard trimmings can be placed in kraft paper bags), collected weekly and composted at Brick Ends Farm. Trash collection is paid through taxes, but limited to 35 gallons, providing an incentive to sign up for the food scraps program (the cost for organics is less than a weekly overflow bag of trash).

Manchester By The Sea: The town of Manchester By The Sea rolled out curbside residential food waste collection starting in April 2014 to all of its 2,400 single-family households (everyone received a cart, no sign-up needed). The town decided to skip a pilot phase based on the success of the source separated organics (SSO) programs in nearby towns like Hamilton. An enthusiastic committee of 15 residents and a volunteer group of 50 people put together a marketing program and Boy Scouts distributed the 12-gallon organics carts to houses. All organics and soiled paper are permitted, but no yard trimmings (there is a drop-off program for

carts). Black Earth Compost collects and processes the material. The pilot period is two years with the possibility of a third year extension. "We recently put our recycling and solid waste contracts out to bid, which resulted in a huge savings, some of which could be allocated to fund a citywide program in the future," says Rose.

Michigan

Ann Arbor: The City of Ann Arbor began collecting residential food scraps in 2006, with about 11,000 "subscribers" out of 43,000 households. Residents must purchase the cart (\$25 for 32-, 64- or 96-gallons), and the service is covered by taxes for garbage service. A recent change allows all food scraps, not just vegetative, mixed with yard trimmings, and participants are given a kitchen pail, which they may line with compostable bags. The organics are collected by the city seasonally (April-December), and processed at a municipal site operated by WeCare Organics.

Mackinac Island: The historic tourist destination of Mackinac Island continues to collect residential food scraps by horse-drawn trailers, as it has since 1992. Organics are collected in compostable bags (residents are charged per bag for trash and food scraps), and composted with yard trimmings and manure at the municipal facility on the island.

Minnesota

Hennepin County: Communities in Hennepin County began offering residential food scraps collection in 2005 (Wayzata) and new programs continue to come online each year. The majority of programs keep food scraps separate from yard trimmings, largely due to the Emerald Ash borer — the Minnesota Department of Agriculture has Hennepin County under quarantine, meaning yard trimmings must be processed (ground) before moving outside of the area, where two of the composting facilities are located. In addition to small, dedicated carts, several other methods are used for separate food waste collection. For instance, a popular service in the area is cocollection with trash (food scraps go in a thick compostable bag, placed in the trash cart). In other communities, food scraps are cocollected with yard trimmings (scraps placed in compostable bag, placed in yard trimmings cart).

In February 2014, the Hennepin County Board approved a requirement for Minneapolis to collect food scraps citywide starting in 2015 (it has had several small pilots), and a requirement that county staff provide a schedule for the rest of the communities in Hennepin County (there are 47 in all). The city of Minneapolis has 106,000 households with 1 to 8 units (about 60 percent of the population); the timeline for rollout is 25 percent of households in 2015, with the remaining 75 percent in 2016, staggered to allow for purchasing of carts, trucks and hiring staff. The program will be opt-in, where all residents pay for the service but must sign up to receive a cart dedicated to food scraps (yard trimmings will continue to be collected separately in residents' own cart or compostable bags).

Hutchinson: The City of Hutchinson serves about 6,000 households, which are provided with 8 compostable bags per month at no cost to keep participation rates high, and contamination low. All food scraps and soiled paper are allowed, collected weekly and composted at Creekside, the city's facility. Residents are given the option of EOW trash collection, which saves them about \$20/month, and has helped the city divert 75 percent of its municipal waste (organics are about 50 percent, with recycling making up the remaining 25 percent).

New Jersey

Lambertville: In May 2014, the City of Lambertville started a food scraps collection pilot for 100 homes, funded in part by a \$10,000 grant. Participants pay \$65/year and receive a curbside cart, kitchen pail, compostable bags and an informational brochure. All food scraps and soiled paper (no yard trimmings) are collected weekly by the city, averaging 10 to 11 lbs/household/week, and composted at Ag Choice. Several residents have reported decreasing from 3 bags of garbage per week to just one bag.

Princeton: Princeton piloted a food waste collection subscription service starting in 2010, and now offers it

as service to all of its 9,500 households. Subscriptions are \$65/year for weekly collection of all food scraps, soiled paper and yard trimmings, and participants receive a 32-gallon cart, kitchen collector and a supply of BPI-certified compostable bags to line the kitchen collector.

New York

New York City: New York City (NYC) began piloting residential food scraps collection for 30,000 households in 2013, and expanded to about 100,000 households in 2014, plus 151 apartment buildings (representing an additional 16,959 units). (See summary of the pilot's first year in the accompanying article, "New York City Pilot Organics Collection Program.") The pilot officially goes through July 2015. A waste characterization study from 2013 shows that 31 percent of NYC's waste stream consists of compostable organics. Besides the benefits of diverting those materials from disposal, implementing a cart-based collection system for food scraps is expected to deter the city's rodent problem (currently most bagged trash is placed at the curb without a container). Residents also have the option of taking food scraps to a network of drop-off sites throughout the five boroughs, where organics are collected and then processed in the city (see "Greenmarkets Facilitate Food Scraps Diversion In NYC," February 2014).



Lambertville, New Jersey



Tompkins County, New York

Tompkins County: Households in Tompkins County are getting options for managing their food scraps. The county launched a curbside pilot for 442 units in 2013, and expanded service up to 1,236 units in 2014, spread out over four jurisdictions (Town of Ithaca, Town of Ulysses, Village of Trumansburg, and City of Ithaca). It also added five drop-off sites around the county in 2014 for households that don't have service through the curbside pilot. Curbside participants were given a 13-gallon cart, a kitchen pail, compostable bags and outreach materials (letter, brochure, magnet, and decal). "Based on the successes and failures of other programs, we sought to maximize participation and minimize contamination by providing free supplies," says Leo Riley, Tompkins County Assistant Solid Waste Manager. "Having conducted extensive research, it was determined that compostable liners offered residents the added incentive for a clean program to collect food scraps for recycling." Residents place a "Fork 'em Over" replacement sticker on their cart when they need more bags. The program averages 11 lbs/household/week of food scraps (no yard trimmings), taken to Cayuga Compost.

Ohio

Several communities offer residential food scraps collection in Ohio. Waste Management allows yard trimmings customers in Fairborn, West Milton and Miami Township to include food scraps. Huron began offering SSO in 2009, adding food waste to the yard trimmings subscription, and extending service year round. Luckey replaced its poorly performing recycling program with an organics program that also targets recyclable paper (bottles and cans are still collected monthly). And most recently, a pilot program in Athens was conducted from May-September 2014 by The Compost Exchange to test the feasibility of organics collection (the city is considering it for 2015).

Oregon

Bend/Redmond: The communities of Bend and Redmond began offering yard trimmings plus raw fruits and vegetables collection in 2010 as a subscription service. In Bend, 3,919 households subscribe to weekly organics collection, and diverted 1,636 tons in 2013, which were composted at Deschutes Recycling. In Redmond, 2,639 households subscribe for weekly organics collection and in 2013 diverted 1,722 tons.

Marion County: The cities of Salem and Kaizer have been collecting residential food scraps since 2010, with service offered to about 48,000 single-family households. The communities have weekly collection of trash and organics, and biweekly recycling collection. A PAYT pricing structure allows residents to reduce their trash cart to 20-gallons. All organics are permitted in the green cart, including food-soiled paper (napkins, pizza boxes, etc.), but compostable bags and compostable paper packaging are not, as specified by the processor, Pacific Region Compost.

Newport: In July 2014 the town of Newport rolled out a residential food scraps and yard trimmings program to 2,400 households. The service adds \$6.59 per month to a customer's bill for weekly collection of the 65-gallon organics cart (trash and recycling are also collected weekly), with the possibility to opt-out. With an aggressive PAYT pricing structure, residents have the ability to offset the cost by downsizing their trash container. Thompson's Sanitary Service provides collection.

Portland: The City of Portland piloted residential food scraps collection in 2010 and went citywide to all 147,000 single-family households (up to four units) in 2011. The city implemented less-than-weekly trash collection with the rollout of the organics program, and is now targeting multifamily buildings, about 200 of which are on the program so far. In 2013, 76,000 tons of residential organics were collected, roughly 10 percent of which are food scraps, and composted at Nature's Need and Pacific Region Compost. The city does Spring mailings to people in multifamily buildings, reaching about 18,000 units/year, and in 2015 will expand this to reach 50,000 units. "From our vantage point, EOW garbage collection has been very successful," reports Arianne Sperry in the city's Solid Waste & Recycling office. "Since the food scraps collection program started three years ago, Portland residents have reduced garbage going to landfill by 36 percent. No other single program change could make such a significant difference." The EOW trash collection was also key to Portland's high participation rate in the food scraps program — a field study showed that almost 80 percent of Portland households are placing food scraps in the green cart.

Pennsylvania

State College: Residential food waste collection was tested in State College in 2010 and expanded borough-wide in April 2013 to 3,400 households (opt-out). All food scraps and uncoated soiled paper are now permitted in the program, along with BPI-certified compostable bags and yard trimmings. Residents can choose from a 35-, 65- or 96-gallon organics carts, all the same cost (bundled with trash and recycling), and also receive a kitchen container.

Texas

Austin: The City of Austin launched its curbside pilot for food scraps collection at the end of 2012, and added about 6,500 households in February 2014. All food scraps, soiled paper and yard trimmings are permitted, collected weekly and composted at Organics By Gosh. Austin's aggressive PAYT pricing gives residents the chance to save money when diverting more to composting and recycling. For instance, downsizing from a 96-gallon cart to a 32-gallon cart provides an annual savings of \$226.80.

San Antonio: The City of San Antonio piloted residential food scraps collection in 2011, and expanded to a subscription-based program in 2013, offered to 120,000 households for \$3/month. Participants receive either

a 48- or 96-gallon cart, with weekly collection of food scraps and yard trimmings. Currently about 19,000 households are subscribed, with 4,829 tons collected in FY 2014, composted at New Earth Soils & Compost. Starting in Fall 2015 through 2017, the program will go citywide to all 344,000 households, and transition from subscription into an embedded/opt-out part of the trash and recycling service. Also at that time the city will move to a PAYT tiered rate structure.

Vermont

Brattleboro: The town of Brattleboro piloted food scraps collection for 150 homes in 2012, and made the program permanent in 2013. Currently, 900 households are on the program, with weekly collection of organics and recyclables in a side loading split-body truck with three compartments (containers; recyclable paper/cardboard; food scraps and soiled paper). Trash is expensive, at a fee of \$100/ton plus collection, compared to \$45/ton to tip at the Windham Solid Waste Management District's composting facility. The program currently averages 10 to 12 lbs/household/week of food scraps (only minimal yard trimmings), with very low contamination. A 2014 survey showed that 75 percent of participants use BPI-certified compostable bags, and many freeze or refrigerate food scraps to control odors before setting them out on collection day. As part of the statewide organics disposal ban (Act 148), Vermont also mandates that all residential trash programs utilize PAYT starting July 2015. Brattleboro expects this will encourage another 1,000 homes to join the organics program.

Washington

King County: King County began offering residential food scraps collection to its 38 jurisdictions in 2004 (Seattle operates separately), completing the rollout in 2011. It reaches about 319,500 single-family homes, and 59 percent are in subscription-based programs: currently about 225,500 households are signed up for food scraps and yard trimmings collection. More than half of the communities collect organics EOW, and most have EOW recycling, while only Renton has EOW trash. Households subscribed divert about 27.4 lbs/week, of which about 2.1 lbs/week is food and food soiled paper. While disposal of yard trimmings in residential trash is prohibited, many multifamily buildings contract directly for removal of yard debris, and don't have an organics cart for food scraps. The city of Bellevue embedded food and yard trimmings in its new contract for multifamily buildings (one 96-gallon cart per building, more at an extra cost), and the county expects other cities to follow suit as new contracts come up for bid. Currently, about 4,242 multifamily buildings in the county have food scraps collection.

Seattle: The City of Seattle introduced curbside yard trimmings collection in 1989, included vegetative food waste in 2005, and then expanded to all food waste in 2009. This service is required for the 147,950 single-family households, unless exempted for backyard composting (6,183 households), as well as for the 5,843 multifamily buildings (five or more units), representing 149,618 units (only 25 buildings were exempted due to space constraints). In 2013, the city diverted 134,761 tons of organics, including 6,290 self haul tons, that were processed at Lenz Enterprises (see "Composter Brings On Residential Food Scraps Stream," December 2014) and Cedar Grove Composting (the latter until the Pacific Clean facility comes on line). In 2014, Seattle passed a law requiring all organics (including food-soiled paper) from all sectors to be diverted to composting beginning January 1, 2015. Starting July 1, 2015, a fine of \$1 per violation may be assessed against single-family customers with more than 10 percent organics (visually) in their carts or cans; a \$50 fine can be assessed against multifamily and commercial customers after two warnings.

Tacoma: The City of Tacoma rolled out its "brown bucket" food scraps and yard trimmings program to single-family households and duplexes in 2012, and in 2013 went to EOW trash collection, with aggressive PAYT pricing. About 49,000 of the city's 55,000 households subscribe to the organics service, and received a curbside cart (first one is free, additional cart is \$3/month), which is picked up EOW (alternating with trash), a kitchen container and a brochure. All food scraps and yard trimmings are permitted, but no soiled paper or compostable bags, as requested by the processing facility, Compost Factory. In the first year of the program Tacoma captured an estimated 16 percent of available food scraps, and an informal lid lifting of the organics carts in 2013 showed that about 30 percent of setouts included food. A comprehensive waste characterization is planned for 2015 to better gauge how much food remains in the trash.

Wisconsin

Fitchburg: The City of Fitchburg piloted food scraps collection for 400 households in 2012 through December 2013; future collection requires local processing capacity.

Madison: The City of Madison's pilot for residential food scraps, started in 2011, continues to serve about 600 homes. Starting in 2013 the organics collected in Madison are sent to the low-solids anaerobic digestion (AD) facility at University of Wisconsin, Oshkosh, followed by composting. Madison tentatively plans to expand the pilot to 1,600 homes in the Spring/Summer 2015, with construction of its own AD facility anticipated for 2016 and citywide SSO rollout in 2017.

Rhodes Yepsen, Marketing Manager for Novamont North America, was formerly an editor at BioCycle. Since 2007, he has conducted the BioCycle nationwide survey, "Residential Food Waste Collection in the U.S." He currently sits on the Board of Directors at the US Composting Council and the Biodegradable Products Institute.

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EPA Proposes to Cut Methane Emissions from Municipal Solid Waste Landfills/Cost-effective updates would strengthen requirements for both new and existing landfills

Release Date: 08/14/2015

Contact Information: Enesta Jones jones.enesta@epa.gov 202-564-7873 202-564-4355

WASHINGTON – As part of the [President's Climate Action Plan – Strategy to Reduce Methane Emissions](#), the U.S. Environmental Protection Agency (EPA) issued two proposals to further reduce emissions of methane-rich gas from municipal solid waste (MSW) landfills. Under today's proposals, new, modified and existing landfills would begin collecting and controlling landfill gas at emission levels nearly a third lower than current requirements.

Methane is a potent greenhouse gas with a global warming potential more than 25 times that of carbon dioxide. Climate change threatens the health and welfare of current and future generations. Children, older adults, people with heart or lung disease and people living in poverty may be most at risk from [the health impacts of climate change](#). In addition to methane, landfills also emit other pollutants, including the air toxics benzene, toluene, ethylbenzene and vinyl chloride.

Municipal solid waste landfills receive non-hazardous wastes from homes, businesses and institutions. As landfill waste decomposes, it produces a number of air toxics, carbon dioxide, and methane. MSW landfills are the third-largest source of human-related methane emissions in the U.S., accounting for 18 percent of methane emissions in 2013 – the equivalent of approximately 100 million metric tons of carbon dioxide pollution.

Combined, the proposed rules are expected to reduce methane emissions by an estimated 487,000 tons a year beginning in 2025 – equivalent to reducing 12.2 million metric tons of carbon dioxide, or the carbon pollution emissions from more than 1.1 million homes. EPA estimates the climate benefits of the combined proposals at nearly \$750 million in 2025 or nearly \$14 for every dollar spent to comply. Combined costs of the proposed rules are estimated at \$55 million in 2025.

Today's proposals would strengthen a [previously proposed rule](#) for new landfills that was issued in 2014, and would update the agency's 1996 emission guidelines for existing landfills. The proposals are based on additional data and analysis, and public comments received on a proposal and Advance Notice of Proposed Rulemaking EPA issued in 2014.

EPA will take comment on the proposed rules for 60 days after they are published in the Federal Register. The agency will hold a public hearing if one is requested within five days of publication.

More information: <http://www.epa.gov/ttn/atw/landfill/landflpq.html>

Information on the Strategy to Reduce Methane Emissions: <http://www.whitehouse.gov/blog/2014/03/28/strategy-cut-methane-emissions>

Information on the Climate Action Plan: <http://www.whitehouse.gov/climate-change>

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Illinois Food Scrap Coalition

Food Scrap Composting Challenges and Solutions in Illinois Report Executive Summary of Recommendations

I. Overview

The Illinois Food Scrap Coalition (IFSC) – with over 140 organizations and individual members – was formed to build upon the growing interest in Illinois to advance food scrap composting across the state. The IFSC promotes the capturing of organic material that is currently being discarded into landfills and converting that material into quality compost that can be sold commercially and used to build soil nutrients, conserve water, sequester carbon, eliminate the use of synthetic fertilizers, and replenish Illinois soils on farms, municipal and private sector landscaping and home garden applications. The IFSC also promotes the creation of renewable energy and other useful by-products through the utilization of anaerobic digestion as an alternative to composting.

This Executive Summary of Recommendations report – designed specifically for the Illinois General Assembly Task Force on the Advancement of Materials Recycling - is part of the larger Food Scrap Composting Challenges and Solutions in Illinois Report, funded by the Illinois Department of Commerce and Economic Opportunity (DCEO) and produced by the IFSC, which will be completed in January 2015. The final report will be the culmination of national and regional research conducted on policies, programs, strategies, and economic development potential related to food scrap composting, and input from stakeholders across Illinois who have participated in five IFSC Food Scrap Composting Challenges and Solutions in Illinois forums in Northeast (Chicago), Northwest (Wheaton), Central (Champaign), Southern (Edwardsville), and Central (Bloomington). The forums provided participants the opportunity to discuss the barriers to advancing food scrap composting across the state and to recommend specific strategies for overcoming those barriers and developing a viable food scrap composting industry in Illinois. The recommendations generated through the forums were discussed, reviewed and organized through meetings of an IFSC Core Team, convened by project lead Seven Generations Ahead with participation from SWALCO, SWANCC, US EPA Region V, Kane County, SCARCE, Illinois Sustainable Technology Center and the Illinois Environmental Council.

This report is designed to support the efforts of the Task Force on the Advancement of Materials Recycling by providing an overview of policies, strategies and recommendations generated through national research and Illinois stakeholder input forums. This report includes recommendations already being worked on by the Task Force – including the SB850 transfer station pilot program, Illinois food labeling and national labeling standards, state procurement policy requiring the use of Illinois compost, and compost site permitting revisions – and hopes to encourage additional strategies that will support the Task Force's initiatives and Illinois' long-term waste reduction goals as they relate to food scrap composting. This initial Executive Summary of Recommendations report does not prioritize its list of recommendations. Priority recommendations based on the greatest capacity to leverage change and the ease or difficulty of implementation will be incorporated in the final IFSC report.

II. The Emerging Composting Industry

Across the nation, composting is developing as a viable, locally-based industry that achieves multiple objectives related to economic development, job creation, cost savings, and environmental sustainability. In 2014, 4,914 facilities across the nation are now licensed to accept organic material – with yard waste facilities leading the

way. Over 180 communities now have residential curbside food scrap collection programs. 20 states have yard waste disposal bans (including Illinois), and a small handful of states have enacted ordinances which ban “organics” including food scraps from entering landfills. Just fewer than 20 states have or are in the process of revising their permitting regulations for yard waste composting facilities to allow for the inclusion of food scraps. Some states have developed landfill diversion goals and regulatory processes to increase recycling, eliminate waste, and divert organic material from landfills toward the higher end uses of compost or biogas.

The prospect of developing a robust composting industry has captured the interest of many policy makers and stakeholders because of the win-win benefits of economic development and environmental conservation. The ability of compost to sequester carbon, rebuild depleted soil nutrients, conserve and retain water, limit erosion, eliminate the use of negatively impactful synthetic chemical fertilizers, and reduce greenhouse gas emissions are strong environmental benefits that, combined with the demonstrated potential to create jobs and develop new local businesses, has made the developing of a composting industry appealing to many states. Some of the benefits include:

Soil Quality Enhancement

Note: In the U.S., 99 million acres (28% of all cropland) are eroding beyond soil tolerance rates, which affects the long-term productivity of the soil (NRCS 2007).

- Compost conditions soil; adds organic matter to soil; prevents nutrient runoff and erosion.

Water Quality

Note: Synthetic chemical fertilizer runoff is contaminating Illinois rivers and draining into the Mississippi River to the Gulf of Mexico, creating an aquatic life “dead zone” the size of the state of Connecticut (5,960 square miles) since 1995. Dead zones are also significantly impacting other major watersheds, including the Great Lakes and the Chesapeake Bay.

- Compost reduces the need for pesticides and fertilizers that contaminate watersheds and deplete water of oxygen and aquatic life.

Landfill Capacity

Note: The City of Toronto avoided \$300 million in new siting and landfill development costs by building two anaerobic digesters processing facilities for a total of \$69 million, according to former City of Toronto Solid Waste Management Services Director Geoff Rathbone.

- Diverting organic material from landfills extends landfill capacity, and reduces the need to build new landfills. According to the US EPA, food makes up over 20% of Municipal Solid Waste. Less than 5% of that is being composted.

Economic Development

Note: A recent study on the composting industry in Maryland (Pay Dirt: Composting in Maryland to Reduce Waste, Create Jobs and Protect the Bay) found that on a per-dollar-capital investment basis composting in Maryland employs twice as many workers as landfills and four times more than incinerators.

- Composting is a local, placed-based industry that creates more jobs per tonnage than landfills or incinerators, and has great potential to add jobs to our economy.

Greenhouse Gases

Note: Landfills are the nation's third-largest source of methane emissions, producing 18 percent of that pollutant. Organic material added to landfills accelerates the production of methane, a greenhouse gas which has 72 times the potency of CO₂ in a 20-year time span, while compost integrated into soil functions as a natural carbon sequestration medium. The technology used to accomplish landfill methane capture is not 100 percent effective, as closed and capped landfills still leak methane gas. Indeed, methods to capture methane from landfills are only 62 percent successful according to the EPA. - Composting is aerobic decomposition that creates significantly less methane than anaerobic decomposition in a landfill.

Renewable Energy

Note: Diverting food scraps from landfills, in addition to providing feedstock for the generation of compost, supplies anaerobic digestion operations with material to create renewable energy through biogas development. Biogas is a net energy producing process, provides very efficient decomposition, and is a direct replacement for energy created from fossil fuels. According to the American Biogas Council, if the full potential was realized, a cost-effective biogas industry could produce energy to power 1 million American homes.

III. The Importance for Illinois

As our state leaders continue the ongoing debate about the strategies that will drive the Illinois economy forward, there is some agreement that part of the solution will be to use our existing asset base to develop local Illinois businesses. Food scrap composting can serve as one piece of the "grow local" puzzle to help Illinois rebuild its struggling economy. The strategy to grow an Illinois composting industry – in addition to job creation – brings with it a strong portfolio of environmental benefits that support greenhouse gas emission reduction, watershed protection goals, and preserving our precious farm land (most regional landfills in Illinois are built in rural areas and consume significant acreages of high quality farmland in many cases) while also extending our state's landfill capacity.

Fertile, nutrient-rich soil is a backbone of Illinois' economy, providing the basis for our high level corn and soy production and their economic benefits. Across the nation, studies are documenting that our soil is eroding and losing its nutrient base, requiring more and more synthetic fertilization which leads to other water quality and economic problems. Composting is not only viable on its own as an industry to develop, but it will help Illinois maintain its competitive edge and long-standing history as a leading agricultural producer.

The Food, Farms and Jobs Act, enacted by the Illinois General Assembly, produced a report that emphasizes the importance of building our local food economy for multiple reasons – economic development, lower costs, greenhouse gas emissions reduction, food security, and development of a local/regional food system that is resilient to changes in climate and security threats. Building an Illinois composting industry through food scrap diversion will support our local food system goals by creating the volume of locally-produced compost that our state will need to replenish our soils and maintain our agricultural edge.

Composting has the potential to be a job-creating industry that has as its basis material feedstocks that are currently being thrown away. Shifting to the development of a composting industry will also preserve our current landfill capacity – which we will need to support disposal of our current rates of non-recyclable/reusable materials. Investing in an Illinois composting industry will support Illinois watershed protection and greenhouse gas emission reduction goals, which have their own related environmental, economic and social benefits.

Composting will help Illinois to achieve its goal of reduced greenhouse gas emissions as part of our overall efforts to contribute to our nation's shift toward sustainable economic development.

Lastly, Illinois has invested time, resources and energy to become a leader in materials diversion from landfills – being one of the first states to institute a yard waste ban. Removing food scraps from landfills will build upon our state's yard waste ban, and will help Illinois maintain its waste reduction leadership role and achieve higher rates of waste reduction and materials diversion moving forward.

A summary of the benefits of developing a robust food scrap composting industry in Illinois include:

- the greater potential for job creation that composting has in relation to landfilling (4:1), and the opportunity to create a local Illinois industry using material that is currently being thrown away;
- the benefit of extending the capacity of current landfills;
- greenhouse gas emission reductions related to reduced methane from landfills (created by the mixing of organic and non-organic material);
- the carbon sequestration benefits of compost which support reduced greenhouse gas emissions reduction goals;
- the benefits of healthy, nutrient-rich soil related for water conservation, landscaping and agricultural production;
- the ongoing need to replenish our Illinois soils with nutrients and reduce the use of synthetic chemical fertilizers that contaminate our waterways;
- Harnessing the renewable energy and other useful byproducts of using anaerobic digestion technology to manage food scraps.

IV. Economic Development Potential

Capturing value, seizing new market opportunities and taking advantage of the assets that are present locally are strong principles upon which to grow local economies. Due to its nature, composting is a local activity, requiring the transport of organic material to facilities that can create a high end use product. As an asset, food scraps are currently being discarded, and are an unused resource that could be tapped to develop a viable composting industry, provide feedstock for waste-to-energy anaerobic digester projects, feed animals, or in some cases -where the quality of food meets reuse guidelines - could be diverted to feed people who are hungry (see US EPA Food Recovery Hierarchy below). In short, depositing food scraps in landfills is in essence throwing away a valuable resource that can support local economic development, social and environmental goals.



As the recent State of Composting in the U.S. report states, “Whether on a per-ton basis or on a per-dollar-capital investment basis, composting sustains more jobs than other waste handling options such as landfilling and incineration”. Unlike dead-end disposal and incineration, composting creates a value-added product that supports gardening, landscaping, farming, green infrastructure projects, and other end markets that also build Illinois’ economy and support additional environmental, aesthetic, and economic goals.

In a landmark study developed by Institute for Local Self Reliance entitled Pay Dirt: Composting in Maryland to Reduce Waste, Create Jobs & Protect the Bay, researchers documented the potential for job creation that the composting industry offers, including the following assertions:

- Composting (including mulching and natural wood waste recycling) operations in Maryland already sustain more total jobs than the state’s three trash incinerators, which handle almost twice as much tonnage.
- On a per-ton basis, composting in Maryland employs two times more workers than landfilling, and four times more than the state’s trash incinerators.
- On a per-dollar-capital investment basis, for every \$10 million invested, composting facilities in Maryland support twice as many jobs as landfills and 17 times more jobs than incinerators.
- An entire new industry of contractors who use compost and compost-based products for green infrastructure has emerged, presenting an opportunity to establish a new made-in-America industrial sector, creating even more jobs.
- Utilizing 10,000 tons of finished compost annually in green infrastructure can sustain one new business. For every 10,000 tons of compost used annually by these businesses, 18 full-time equivalent jobs can be sustained.

*For every 1 million tons of organic material composted, followed by local use of the compost for green infrastructure projects, 1,400 new full-time equivalent jobs could be generated, paying wages from \$23 million to \$57 million each year.

V. What Leading States Have Done

The top five states that are diverting the greatest volume of organic material (yard waste, food scraps, biosolids, manure) and creating compost include:

1. California - 5.9 million tons annually
2. Florida – 1.5 million tons annually
3. Iowa – 1.3 million tons annually
4. Washington – 1.2 million tons annually
5. New York – 1.0 million tons annually

*Illinois is diverting 500,000 tons annually (according to the 2013 IL EPA Permitted Landscape Waste Compost Facilities Report)

In California, the biggest driver was the establishment of the California Waste Management Act of 1989, which required local municipalities to divert 50% of all materials from landfills by the year 2000 through recycling or composting – and its 2013 update to require 75% diversion by 2020 (In September 2014, California passed legislation banning yard trimmings and food scraps from landfills for commercial sector generators). In Florida, a revision of compost site regulations based on the size and type of facilities made it easier to build the composting infrastructure and related businesses. In Iowa, the state instituted a ban on sending yard waste to landfills, which has driven the composting industry. In Washington state, compost site regulations revisions similar to Florida supported the expansion of the composting infrastructure and industry. And lastly, in New York a combination of compost site regulatory changes, New York City’s recent organics ban, and the State Executive

Order #4 requiring all state agencies to implement sustainable strategies (including food scrap composting) are driving the high food scrap diversion volume. Average landfill tipping fees for each of the states – compared to Illinois' average fee of \$43.46/ton – are as follows: California-\$52.07; Florida-\$43.65; Iowa-\$34.15; Washington-\$70.44; and New York-\$86.30.

A 2014 MIT study on Municipal Curbside Compostables Collection across the U.S. concluded that the conditions present for the most successful residential programs included an ambitious state or county waste diversion mandate; high or rising landfill costs; nearby processing facilities; and a pre-existing infrastructure for collecting and processing yard waste.

VI. Analysis

In 2013, Illinois diverted just over 500,000 tons of yard waste and food scraps from landfills according to the Illinois EPA. Of that amount, 74,000 tons were food scraps. In 2013, Illinois' total municipal solid waste landfilled was 13.7 million tons. The amount of food scrap is estimated at 13.4% of the amount of material landfilled, or approximately 1.8 million tons. The percentage of food scraps collected and composted in relation to total municipal solid waste landfilled was 0.5% in 2013. In Illinois, 45 facilities are active and accepting organic materials. Of the 45 active facilities, 28 facilities are current 832 permit holders (landscape waste only), 10 facilities have 807 permits (can accept landscape waste and food scraps) and the remainder 8 facilities are 813 permit holders (permit for new or expanded landfill disposal facility to do composting on site).

Many of the barriers that are stalling the advancement of food scrap composting as an industry in Illinois are related to the current costs associated with food scrap composting compared to landfilling, the small scale demand for food scrap diversion by haulers from commercial food scrap generators (restaurants, food markets, institutions, etc.), and the related lack of compost sites permitted to accept food scraps.

Sending material to landfills is very inexpensive, comparable in cost to sending food scraps to compost facilities, and at this juncture easier to do. High transportation costs – a symptom of an undeveloped composting infrastructure that has few licensed facilities that accept food scraps – and low landfill tipping fees in Illinois have made food scrap composting an option for only those who understand the benefits of composting and are willing to set up internal systems and go the extra mile to make it happen. In states where tip fees at landfills are much higher than fees for food scraps at compost sites, the market has been able to develop more rapidly.

Illinois' current low tipping fees, lack of policy to drive demand for food scrap composting, and lack of adequate infrastructure – specifically multiple sites spread across the state that can accept and compost food scraps – make the prospect of developing this industry bleak despite the triple bottom line economic, environmental and social benefits that food scrap composting generates. More education is needed to make the case for developing a statewide food scrap composting industry.

VII. Recommendations

The IFSC offers the following recommendations to address the major challenges that currently are impeding the development of an Illinois food scrap composting industry:

CHALLENGE #1 – Need for Education

Policymakers and citizens have not received adequate education about the benefits of developing a food scrap composting industry in Illinois. Education is needed about the urgency and value of the material/resource that we are currently landfilling.

PRIORITY SOLUTIONS #1:

- 1A. Conduct an economic analysis and forecast that demonstrates the opportunity for building a food scrap composting industry in Illinois and related jobs.
- 1B. Conduct broader education about the environmental benefits of food scrap composting, and shift the dialogue from food as “waste” to food as “resource” that can be harvested to create high value compost and deliver valuable economic and environmental benefits.

CHALLENGE #2 – Low Landfill Tipping Fees

Landfill tipping fees are low in Illinois, which creates a competitive and tough market for advancing food scrap composting and limits Illinois’ position as a leader in materials diversion from landfills.

PRIORITY SOLUTION #2:

- 2A. Restructure the cost of sending material to landfills through policy. Options would include some or all of the following:
 - i. Enact state legislation to set higher fees for material entering landfills.
 - ii. Allow counties and municipalities to impose greater surcharges on landfill tipping fees than are currently allowed.
 - iii. Enact state legislation to impose a greater surcharge by the state on material going to landfills.
 - iv. Enact Pay As You Throw (PAYT) legislation requiring municipalities to adopt PAYT fee structures for local community garbage collection.

CHALLENGE #3 – Lack of Demand for Composting

There is a “catch 22” lack of demand for food scrap diversion, hauling and composting, and limited infrastructure to meet the current demand which will help develop economies of scale and lower costs that eventually will drive greater demand.

PRIORITY SOLUTIONS #3:

- 3A. Enact state policies that increase the demand for food scrap composting. Options would include some or all of the following:
 - i. Enact state legislation banning food scraps and organic material from landfills (similar to Illinois’ Yard Waste Ban). Create a “ban with a plan”, i.e. – a graduated or tiered “phase in” process that starts with the largest volume generators of food scraps, and allows for the infrastructure and industry to mature before imposing the ban on lower volume producers. Use existing tiered models in Vermont, Connecticut, California, NY City, and Massachusetts as starting points for crafting Illinois policy.
 - ii. Enact an enforceable state mandate for material diversion from landfill by local counties that requires 50% diversion by 2020 and 75% diversion by 2030.
- 3B. Put incentives and tax breaks in place that incentivize food scrap generators to compost their food scraps.

CHALLENGE #4 – Lack of Composting Infrastructure

The current infrastructure for food scrap composting is in its infancy, which increases costs related to transportation and is inhibiting the expansion of the industry.

PRIORITY SOLUTIONS #4:

- 4A. Review model state compost facility permitting regulations and processes and revise Illinois compost site regulations based on the size and type of facilities. Adjust current compost site permitting fees and processes to facilitate the acceptance of food scraps by current yard waste facilities or new facilities that can handle food scraps.
- 4B. Map existing food scrap composting infrastructure, develop a geographical strategy for increasing licensed facilities that compost food scraps to maximize demand, prioritize state investments in the “gap” areas, and provide geographically strategic capital cost state grants/low-cost loans to support compost site and transfer station infrastructure development. Investments need to be coupled with policy that drives demand.
- 4C. Pending successful implementation, expand to more sites the Public Act 98-0416/SB850 Pilot Program that allows existing landscape waste transfer stations to accept food scraps.
- 4D. Provide investment incentives in targeted geographical areas for the addition of new landscape waste transfer stations that accept food scraps.
- 4E. Take advantage of low cost processing infrastructure options that exist currently, and market the acceptance of food scraps to waste water treatment facilities with anaerobic digestion and stand-alone anaerobic digester operations.
- 4F. Develop and implement a training program for compost sites and landscape waste transfer stations that begin to accept food scraps so that regulations are clear and best practices are implemented to avoid issues with odor, vectors, etc.
- 4G. Establish 1-day or short-term independent drop-off sites across the state that can temporarily hold food scraps until they are transferred to permitted compost facilities that accept food scraps.

CHALLENGE #5 – Contamination of Food Scraps

Contamination of collected food scrap material inhibits the creation of usable compost and thwarts the development of the composting industry.

PRIORITY SOLUTIONS #5:

- 5A. Provide grants for education and training in the form of workshops and manuals for food scrap generators (restaurants, food markets, universities, institutions, etc.) to facilitate successful, uncontaminated food scrap diversion. Link grants to policy priorities – i.e. tiered commercial organics ban.
- 5B. Pass legislation requiring labels on food sold in Illinois to have paper labels (plastic labels create contamination issues).
- 5C. Facilitate education and communication between food scrap generators, haulers and compost sites – and create a system of checks and balances that catches and significantly reduces contamination at all levels.
- 5D. Continue Illinois’ role at the table leading the development of national standards for labeling (compostable, biodegradable, etc.).

CHALLENGE #6 – Lack of End Market for Compost

End product composting marketing, sales, and education are very limited and are not effectively increasing the demand for Illinois-produced compost.

PRIORITY SOLUTIONS #6:

- 6A. Develop a better end product compost marketing strategy, including advocacy or policy for the use of Illinois-produced compost through state procurement and public sector projects and general procurement by government bodies including municipalities.
- 6B. Encourage and/or provide grant funding for facilitating “buy local compost” education and market linking between big box retailers (Walmart, Lowes, Home Depot, etc.) and facilities making Illinois-produced compost to increase local sales of Illinois-produced compost.
- 6C. Develop a consumer-targeted composting media campaign based on effective national models – timed with policy recommendations – that educates the general public about composting benefits, normalizes and promotes composting, and creates a positive image of food scrap composting.
- 6D. Work with the USDA and State of Illinois to develop incentives on the federal and state level that encourage the use of compost within farming operations (in lieu of synthetic chemical fertilizers that contaminate Illinois and regional watersheds) and help reduce the cost of composting applications. Educate farmers on the benefits of using compost instead of synthetic chemical fertilizers.

Recommendations Summary Report - IFSC Report References

- 1) *Climate Change and Agriculture in the United States: Effects and Adaptation*, United States Department of Agriculture (2013).
- 2) *Illinois Landfill Projections of Disposal Capacity as of January 1, 2014*, Illinois Environmental Protection Agency Bureau of Land Division of Land Pollution Control Waste Reduction and Compliance Section (July 2014).
- 3) *Illinois Commodity/Waste Generation and Characterization Study*, Commissioned by DCEO, Contracted by Illinois Recycling Association and Prepared by CDM. (May 2009).
- 4) *Municipal Curbside Compostables Collection: What Works and Why?, The Urban Sustainability Assessment (USA) Project: Identifying Effective Urban Sustainability Initiatives*
Massachusetts Institute of Technology Department of Urban Studies and Planning - Judith A. Layzer (2014).
- 5) *Municipal Solid Waste Generation, Recycling, and Disposal in the United States Tables and Figures for 2012*, USEPA Office of Resource Conservation and Recovery (February 2014).
- 6) *Pay Dirt: Composting in Maryland to Reduce Waste, Create Jobs & Protect the Bay*, Institute for Self Reliance (2013).
- 7) *Regenerative Organic Agriculture and Climate Change: A Down-to-Earth Solution to Global Warming*, The Rodale Institute (2014).
- 8) *State of Composting in the U.S.: What, When, Where & How*, Institute for Local Self-Reliance (July 2014).
- 9) *Sustainable Materials Management: the Road Ahead*, USEPA (2009).
- 10) *2010 Recycling Economic Information Study Update for Illinois*, Commissioned by DCEO, Contracted by Illinois Recycling Association and Prepared by DSM Environmental. (November 2010).

Adam Kreuzer

From: Adam Kreuzer
Sent: Tuesday, January 12, 2016 8:29 AM
To: 'Albert Stonitsch (astonitsch@glenellyn.org)'; Brendon Mendoza
Cc: Jennifer Umlauf; Sarah HudelHofen
Subject: FW: Contact Us Inquiry from Adrienne Gregory Village of Glen Ellyn IL from Glen Ellyn, IL about Commercial, Community Dog Parks
Attachments: Community Discount Flyer price.pdf; BioBag Compostable Liners_Standard Pricing_10.02.2014.pdf; MaxAir Flyer.pdf

Al and Brendon, have you had a chance to look at Adrienne's submission for inclusion into composting initiative? Although I don't think we should give away at Recycling Event, as INCENTIVE to sign up for composting, for those who sign up we could give away for FREE the kitchen container and compostable liner bags!!

Thanks Adrienne! Please keep us informed. Adam

From: Adrienne Gregory [mailto:adriannegregory@sbcglobal.net]
Sent: Wednesday, January 06, 2016 9:03 AM
To: Adam Kreuzer <akreuzer@ekclawfirm.com>
Subject: FW: Contact Us Inquiry from Adrienne Gregory Village of Glen Ellyn IL from Glen Ellyn, IL about Commercial, Community Dog Parks

Hi Adam,

I have been talking with BioBags, floating the idea of GE doing a pilot program with kitchen composting. They have responded with a great offer: they would give us FREE, between 500 and 1000 of their MaxAir 2.5 gallon kitchen composting bins for the cost of their rolls of 10 bags each unit for \$650 plus shipping. That would be about \$1.40/unit. We re-sell them for \$10 per unit, starting with the Recycling Extravaganza, maybe distribute some free to students, etc. The profit could be in the range of \$4000--which could fund the mural project.

I have asked them to send me one unit, which I will bring to our January meeting. Discuss and vote on. You and I can talk a little after tomorrow morning's meeting??

Adrienne

From: Tom Goldy [mailto:tom@biobagusa.com]
Sent: Tuesday, January 05, 2016 9:36 AM
To: Adrienne Gregory; Info
Subject: RE: Contact Us Inquiry from Adrienne Gregory Village of Glen Ellyn IL from Glen Ellyn, IL about Commercial, Community Dog Parks

Hi Adrienne, Thank you for contacting BioBag! We offer our ventilated compost bucket for FREE(excluding shipping) for each roll of compostable purchased. We can offer up to 1,000 buckets, how large is your pilot? At 1,000 rolls (10-ct. roll of 3 gallon bags) you could get a customized bag with your own logo or outreach info on it. If your pilot was say only 500, you could get a free bucket for every 25-ct. roll of our stock 3 gallon BioBags, wholesale pricing attached.

The ventilated MaxAir bucket allows water weight to evaporate through our "breathable" bags, you do not get the mold and bacteria build up, you do not need a filter, they do not go anaerobic, less "ick".

Please let me know if you have any questions or would like to see samples!

Thank you,

Tom Goldy

Commercial Sales Mgr.

BioBag Americas, Inc.

1059 Broadway, Suite F

Dunedin, FL 34698

p: 727-789-1646

e: tom@biobagusa.com

www.biobagusa.com

From: Adrienne Gregory [<mailto:adriannegregory@sbcglobal.net>]

Sent: Tuesday, January 5, 2016 10:25 AM

To: Info

Subject: Contact Us Inquiry from Adrienne Gregory Village of Glen Ellyn IL from Glen Ellyn, IL about Commercial, Community Dog Parks

Adrienne Gregory

Village of Glen Ellyn IL

adriannegregory@sbcglobal.net

(630) 404-8295

630 Elm

Glen Ellyn, IL 60137

United States

Commercial

Interested in using your bags for a residential composting pilot project in our town



BioBag Composting Systems - MaxAir Buckets & Food Scrap Bags

Quality compost starts in the kitchen...



Approximately 30% of landfill waste is organic matter. By collecting and composting food scraps from your kitchen and your community, you can reduce greenhouse gases and create nutrient rich top soil amendments.

Kitchen food scraps can build up bacterial odor quickly when collected in a solid plastic, metal or ceramic pail. The reason is, food waste creates heat and moisture that cannot escape when placed in these closed containers. Many modern collection pails contain charcoal filters or other devices to help mask the odor, but do little to slow the "rotting process."

The MaxAir Buckets are ventilated on all sides, including the top and bottom. The MaxAir Buckets are attractive for countertop placement, and are also hinged if you wish to hang the bucket inside the cabinet door under your kitchen sink.



MaxAir Bucket



BioBags breathe naturally, allowing moisture to escape or evaporate. This process allows food waste to dry, thus reducing the rate of bacterial build-up, which causes odor. When BioBags are used with the MaxAir Bucket, you'll have the ultimate system for food waste collection.

MaxAir Bucket

Closed Container

Look at these test results of food collected in a solid, non-ventilated container versus food waste collected in a MaxAir Bucket using BioBags:



Picture 1



Picture 2



Picture 3



Picture 4

Certifications

Certified Compostable according to the European Standard EN 13432 and the US Standard ASTM D6400.



BioBag Americas, Inc.
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Made From Resin Derived From Plant Starches, Vegetable Oils & Compostable Polymers

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BioBag Composting Systems - MaxAir Buckets & Food Scrap Bags

BioBag works with communities around the world to provide alternatives to keep food waste, yard waste, and other compostable materials from entering landfills. BioBag's 3 gallon food waste bags are designed to fit most kitchen countertop composting pails. These bags are a great tool to increase food waste collection for composting. BioBag produces the 3 gallon bag for retail and in bulk quantities for communities and business uses.

Great BioBag Features

- Certified Compostable by the Biodegradable Products Institute
- Certified Home Compostable for backyard composting (3 and 13 gallon)
- Breathability, which helps dry food waste
 - Less pests
 - Less mold & mildew
 - Less smell
- Uses GMO free crops (3 and 13 gallon)
- Keeps buckets clean, reduces the "ick" factor
- Star sealed at the bottom for extra strength and durability
- Designed to fit most kitchen countertop containers
- Increases the motivation for sorting waste
- Increases waste collection
- Custom abilities for community programs and pilots
- Approved for use in Green & Brown cart communities

For Best Results

- Use BioBags within 12 months of purchase
- Store in a cool, dry area
- Replace your BioBag every couple of days when exposed to organic matter
- Don't put hot liquids inside BioBags
- If using BioBags with a closed bin, line the bottom of the bin with newspaper or paper towels to soak up condensation moisture

Ask us about free bins for pilot programs!



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Community Discount Program for New Pilots

BioBag is the world's leading provider of compostable bags for the collection of organic waste. We have partnered with many pioneering cities to establish and grow their diversion programs including San Francisco, Seattle, Houston, Denver and NYC.

Let our expertise and special pilot pricing assist you with meeting your organic waste diversion goals.

Custom Community Bags - \$1.05 per 10ct roll (minimum 1,000 rolls)



Charlotte Bags



NYC Bags



Denver Bags



Houston Bags

Free Ventilated Food Scrap Buckets (maximum 1,000. Discount pricing for more than 1,000)



MaxAir Bucket

Great BioBag features

- Certified Compostable by the Biodegradable Products Institute
- Certified Home Compostable for backyard composting (3 and 13 gallon)
- Breathability, which helps dry food waste and reduce pests, mold, mildew & smell
- Uses GMO free crops (3 and 13 gallon)
- Keeps buckets clean, reduces the "ick" factor
- Star sealed at the bottom for extra strength and durability
- Designed to fit most kitchen countertop containers
- Increases the motivation for sorting waste
- Increases waste collection



Certifications

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BioBag Compostable Liners - Standard Pricing

Item #	Product Specifications	2,500 lbs.		1,000 lbs.		100 lbs.		Case	
		per case	per bag	per case	per bag	per case	per bag	per case	per bag
02G1517	2 Gallon - 15" x 17" 0.64 mil 600 bags/case 144 cases/pallet 25 bags/roll 24 rolls/case Case weight: 8.5 lbs.	\$42.96	\$0.072	\$45.16	\$0.075	\$49.20	\$0.082	\$63.36	\$0.106
03G1718	3 Gallon - 17" x 18" 0.64 mil 500 bags/case 144 cases/pallet 25 bags/roll 20 rolls/case Case weight: 8.5 lbs.	\$43.20	\$0.086	\$45.40	\$0.091	\$50.00	\$0.100	\$65.00	\$0.130
08G2024	8 Gallon - 20" x 24" 0.68 mil 500 bags/case 105 cases/pallet 25 bags/roll 20 rolls/case Case weight: 14.5 lbs.	\$57.78	\$0.116	\$60.46	\$0.121	\$69.88	\$0.140	\$90.84	\$0.182
13G2432	13 Gallon - 24" x 32" 0.88 mil 140 bags/case 120 cases/pallet 10 bags/roll 14 rolls/case Case weight: 8.5 lbs.	\$32.03	\$0.229	\$33.44	\$0.239	\$38.75	\$0.277	\$50.38	0.360
23G2842	23 Gallon - 28" x 42" 0.88 mil 120 bags/case 120 cases/pallet 10 bags/roll 12 rolls/case Case weight: 11.0 lbs.	\$45.14	\$0.376	\$47.24	\$0.394	\$54.16	\$0.451	\$70.41	\$0.587
32G3339	32 Gallon - 33" x 39" 0.88 mil 120 bags/case 105 cases/pallet 10 bags/roll 12 rolls/case Case weight: 12.0 lbs.	\$48.12	\$0.401	\$50.30	\$0.419	\$58.15	\$0.485	\$75.60	\$0.630
33G3046	33 Gallon - 29.5" x 46" 0.88 mil 120 bags/case 105 cases/pallet 10 bags/roll 12 rolls/case Case weight: 12.5 lbs.	\$50.53	\$0.421	\$52.79	\$0.440	\$61.60	\$0.513	\$80.08	\$0.667
39G3543	39 Gallon - 35" x 43" 0.88 mil 120 bags/case 105 cases/pallet 10 bags/roll 12 rolls/case Case weight: 14.0 lbs.	\$56.28	\$0.469	\$58.80	\$0.490	\$67.99	\$0.567	\$88.39	\$0.737
44G3448	44 Gallon - 34" x 48" 0.88 mil 80 bags/case 105 cases/pallet 10 bags/roll 8 rolls/case Case weight: 10.5 lbs.	\$39.05	\$0.488	\$40.86	\$0.511	\$49.45	\$0.618	\$64.29	\$0.804
48G4248	48 Gallon - 42" x 48" 0.80 mil 80 bags/case 105 cases/pallet 10 bags/roll 8 rolls/case Case weight: 12.5 lbs.	\$43.64	\$0.546	\$45.62	\$0.570	\$56.16	\$0.702	\$73.01	\$0.913
55G3858	55 Gallon - 38" x 58" 0.88 mil 80 bags/case 105 cases/pallet 10 bags/roll 8 rolls/case Case weight: 13.5 lbs.	\$53.68	\$0.671	\$56.40	\$0.705	\$67.12	\$0.839	\$87.28	\$1.091
60G4555	60 Gallon - 44.5" x 55" 0.80 mil 80 bags/case 105 cases/pallet 10 bags/roll 8 rolls/case Case weight: 14.0 lbs.	\$55.13	\$0.689	\$57.63	\$0.720	\$68.24	\$0.853	\$88.72	\$1.109
64G4760	64 Gallon - 47" x 60" 0.80 mil 60 bags/case 105 cases/pallet 10 bags/roll 6 rolls/case Case weight: 12.0 lbs.	\$46.51	\$0.775	\$48.66	\$0.811	\$58.93	\$0.982	\$76.61	\$1.277
96G5559	96 Gallon - 55" x 59" 0.80 mil 60 bags/case 105 cases/pallet 10 bags/roll 6 rolls/case Case weight: 13.5 lbs.	\$53.51	\$0.892	\$55.97	\$0.933	\$64.66	\$1.078	\$84.06	\$1.401

Delivered pricing available, please ask us. See standard pricing terms.



Certifications

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BioBag Standard Pricing Terms

Standard Pricing

- For best product quality, please purchase what can be sold in 6 months or less
- You may mix/match products to achieve volume price discounts
- Standard Pricing FOB San Leandro, California (Shipping Extra)
- Terms are net 30 days from ship date
- Allow five business days delivery lead time for standard stock orders
- Prices are subject to change with 30 days notice
- Minimum order of 1 case/carton (\$4.95 handling charge will apply to one case orders)
- Damages/missing items must be reported with driver at time of delivery in order to receive credit for losses
- Returned items will be subject to a \$20.00 per item number restocking fee



Certifications

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By Janell Thomas [Archives](#) [Email Author](#) [Follow @farmfutures](#)

Government looks for 50% food waste reduction by 2030

USDA, EPA partner with private sector and local governments on initiative to limit food waste in the U.S.

Published on: **Sep 17, 2015**

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At a "food rescue facility" in New York on Wednesday, USDA and EPA officials announced a progressive goal to limit food waste in the U.S., pledging to pare it down by 50% before 2030.

Food loss and waste in the United States accounts for approximately 31% -- or 133 billion pounds -- of the overall food supply available to retailers and consumers and has far-reaching impacts on food security, [resource conservation and climate change](#), the agencies said.

Related: Almost 50% of Food Produced in the U.S. Goes to Waste



USDA, EPA partner with private sector and local governments on initiative to limit food waste in the U.S.

As part of the effort to limit waste, the government is partnering with local governments and the private sector on projects that is expected to improve overall food security and natural resource preservation.

The announcement comes as the United Nations General Assembly gathers next week in New York to discuss sustainable production and consumption.

"The United States enjoys the most productive and abundant food supply on earth, but too much of this food goes to waste," USDA Secretary Tom Vilsack said, noting that an average family of four leaves more than two million calories uneaten each year. That's worth nearly \$1500, he said.

"Our new reduction goal demonstrates America's leadership on a global level in in getting wholesome food to people who need it, protecting our natural resources, cutting environmental pollution and promoting innovative approaches for reducing food loss and waste."

EPA Deputy Administrator Stan Meiburg joined Vilsack in the announcement.

According to USDA, food loss and waste is single largest component of disposed U.S. municipal solid waste, and accounts for a significant portion of U.S. methane emissions.

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Four-part workshop focuses on new and first-time farm buyers

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199 DIFFERENT THINGS YOU CAN COMPOST

Don't throw it away -- compost it!

If you've ever wondered what kind of things you can compost, you're not alone.

We've compiled a room-by-room list of more than 200 compostable items. While we understand some of these items are best left to individual preference and might not be right for your compost pile or compost bin.

Still, we hope this list provides you with scavenger-hunt-like fun and help you think creatively about what else might be able to compost. (In fact, if you think of other things we should add to the list, we hope you'll tell us about them!)

Note: Keep in mind that you will want to chop up food/plant seeds so they won't grow in your compost pile and shred large items such as cardboard, pizza boxes, and newspapers.

Without going on too long with an introduction, here's the list, organized by area of the house.



Kitchen

1. Apple cores
2. Avocado pits
3. Stale coffee beans (ground up for best decomposition)
4. Broccoli stalks
5. Burned toast
6. Cellophane (real cellophane, not plastic!) bags or wrapping
7. Cereal boxes
8. Chopsticks

9. Citrus rinds
10. Coffee filters
11. Coffee grounds
12. Cooked rice
13. Corn cobs (allow extra composting time)
14. Corn husks
15. Crumbs
16. Crushed egg shells
17. Expired jelly
18. Expired yogurt
19. Fish bones (ground up)
20. Fish skin
21. Flour
22. Food-soiled paper
23. Fruit leaves (cherry, strawberry, raspberry, peach)
24. Grape wastes
25. Jell-O
26. Liquid from canned goods
27. Loose tea leaves
28. Melted ice cream
29. Moldy bread
30. Moldy cheese
31. Mussels
32. Cardboard egg cartons
33. Oatmeal
34. Old herbs
35. Old pasta
36. Olive pits
37. Onion skins
38. Paper cupcake/muffin cups
39. Paper egg cartons
40. Paper grocery bags
41. Paper napkins
42. Paper tablecloths
43. Paper towels and towel rolls
44. Pizza boxes

- 45. Popcorn kernels
- 46. Potato peels
- 47. Pumpkin seeds
- 48. Seaweed
- 49. Sesame seeds
- 50. Shrimp/lobster/crab shells
- 51. Soggy salad
- 52. Soup
- 53. Soy/rice/almond milk
- 54. Stale cereal
- 55. Stale crackers and chips
- 56. Stale grains
- 57. Sunflower seeds
- 58. Tea bags (and string)
- 59. Tofu
- 60. Used paper plates (non wax coating)
- 61. Vegetable and fruit peels
- 62. White paper bakery bags
- 63. Winter rye
- 64. Wooden toothpicks

Kid's Bedroom

- 65. Aquarium plants
- 66. Bird cage droppings
- 67. Brown paper lunch bags
- 68. Chewing gum
- 69. Cotton clothes
- 70. Cotton shirt threads
- 71. Fish food
- 72. Flat soda
- 73. Hamster/rabbit bedding (including soiled)
- 74. Homework assignments
- 75. Juice boxes (those not coated with plastic or containing foil)
- 76. Latex balloons
- 77. Linen bed sheets
- 78. Paper mache
- 79. Pet hair

- 80. Pizza crust
- 81. Stale candy (without wrapper)
- 82. Stale cookies
- 83. Stickers
- 84. Wool socks



Den

- 85. Brewery wastes
- 86. Christmas tree
- 87. Cigar stubs
- 88. Contents of vacuum cleaner bag
- 89. Cooled fireplace ash
- 90. Dust bunnies
- 91. Natural silk curtains
- 92. Nut shells (not walnuts)
- 93. Organic tobacco waste
- 94. Rotting Halloween pumpkin
- 95. Wine and beer
- 96. Wine corks (allow extra composting time)
- 97. Wrapping paper roll

Sunroom

- 98. Crepe paper streamers
- 99. Dead flies
- 100. Dead houseplants
- 101. Dried/fresh flowers
- 102. Hemp baskets

- 103. Holiday wreaths
- 104. Outdated seeds
- 105. Rawhide dog chews
- 106. Stale catnip
- 107. Trimmed plant leaves
- 108. Yarn scraps

Bathroom

- 109. 100% cotton sanitary napkins (including used)
- 110. Cardboard cotton swabs
- 111. Cardboard tampon applicators (including used)
- 112. Cotton balls (100% cotton)
- 113. Cotton towels
- 114. Dryer lint
- 115. Electric razor trimmings
- 116. Gauze
- 117. Labels
- 118. Latex and sheepskin condoms
- 119. Loofahs (made with organic materials)
- 120. Old potpourri
- 121. Price tags
- 122. Pure soap scraps
- 123. Tatami mat
- 124. Toenail clippings
- 125. Toilet paper roll
- 126. Urine (not if you are using medication)
- 127. Used fabric softener sheets
- 128. Used tissues

**Office**

- 129. ATM receipts
- 130. Catalogs and magazines (not heavily inked)
- 131. Confetti from a three-hole puncher
- 132. Envelopes (without plastic window)
- 133. Leather belt
- 134. Leather wallet
- 135. Leather watch band
- 136. Newspaper
- 137. Non glossy business cards
- 138. Non glossy junk mail
- 139. Paperback books
- 140. Post-it notes
- 141. Shredded documents
- 142. Stale protein/nutrition bars
- 143. Ticket stubs
- 144. White glue

**Backyard**

- 145. Acorn shells
- 146. Algae
- 147. Bamboo
- 148. Bloodmeal
- 149. Chicken bedding
- 150. Chicken manure
- 151. Clover
- 152. Dead critters
- 153. Dog droppings (not for compost used in vegetable garden!)
- 154. Fallen bird's nest
- 155. Feathers
- 156. Garden snail shells
- 157. Grass clippings
- 158. Ground cover
- 159. Hay bales (use them to build a compost bin with!)
- 160. Hayweed
- 161. Hoof and horn meal
- 162. Horse hair
- 163. Horse manure
- 164. Kentucky bluegrass

- 165. Leather gardening gloves
- 166. Moss
- 167. Mushrooms
- 168. Old compost (gets a new batch going strong!)
- 169. Peat
- 170. Pine cones (small amounts)
- 171. Pine needles (not too much! breaks down very slowly)
- 172. Pond mud
- 173. Potash rock
- 174. Silkworm cocoons
- 175. Snow (keeps compost nice and moist when it melts, insulates pile when frozen on top)
- 176. Sod (break into clumps)
- 177. Straw
- 178. Tree bark
- 179. Twigs/small branches
- 180. Vines (tomato, pea, grape, etc.)
- 181. Weeds (that haven't gone to seed)
- 182. Wood skewers
- 183. Worms (make sure composter has no bottom so they can escape if compost is too hot)



Garage

- 184. Burlap sacks
- 185. Cardboard boxes
- 186. Dustpan contents
- 187. Eraser rubbings
- 188. Latex gloves
- 189. Matches

- 190. Natural fiber rags
- 191. Pencil shavings
- 192. Power tool manuals
- 193. Rope and twine (made from natural fibers)
- 194. Ruined jeans
- 195. Sawdust (only a little bit at a time)
- 196. Sea sponges
- 197. Unpainted sheetrock
- 198. Used masking tape
- 199. Wood chips (paintless, not very many)

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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 02/16/16 06:30 PM
Department: Administration
Department Head: Al Stonitsch
Category: Discussion Item
Prepared By: Al Stonitsch

SCHEDULED

AGENDA ITEM (ID # 2108)

DOC ID: 2108

Assistant Manager Al Stonitsch and Administrative Intern Brendon Mendoza will discuss the Curbside Composting Pilot Program.

Background

Over the last several months, the Environmental Commission (“EC”) has been working with staff and Republic Services on the development of a residential curbside composting pilot program for Village Board consideration (*Attachment 1*). A curbside composting program allows residents to “recycle” organic waste (e.g. table/food scraps) that would otherwise be placed in the trash and sent to a landfill. Common examples of food waste that is included in a composting program are: fruit, vegetables, breads/grains, pastas, eggshells, coffee grounds, and dairy products. Some composting programs also allow meat scraps.

According to the EPA, over 30 percent of the nation's waste stream is composed of organic material, which is comprised of: 14 percent food scrap, 13 percent yard trimmings and 6 percent wood waste. In all, the EPA estimates that the nation generates 80 million tons of compostable organic material annually. With food scraps and food-soiled paper making up the largest un-recycled portion of the residential waste stream, the benefits of a residential curbside composting program include: decreasing the amount of organic waste that is sent to landfills, decreasing the amount of associated greenhouse gas emissions from landfills, and also creating a valuable end product --- a natural fertilizer that can be re-used by farmers and other agricultural and landscape operations, and also repackaged and sold at retail operations.

Because of these benefits, residential curbside composting programs are becoming more popular among cities throughout the nation, particularly on the west coast in Washington and California. An estimated 180 communities across the nation have residential curbside food scrap collection programs; notable large cities include Seattle, Houston, Denver, San Francisco. Though slower to adopt, more mid-western cities are also beginning to implement these programs. Locally, Oak Park, River Forest, Barrington, and North Barrington are communities that offer residential households the option of curbside composting as part of their refuse/recycling curbside collection program.

Issues

The EC and staff worked with Republic Services representatives, the Village’s contractual refuse/recycling hauler, on developing a general program scope for the proposed pilot program, which is outlined in the following “Q&A”.

1. Is the program voluntary?

- ☐ **Answer:** Yes. The initial implementation of curbside composting would be available for residents to sign up and participate on a **voluntary basis**.

2. Would the program be available year-round or seasonally?

- ☐ **Answer.** Seasonally. The program would coincide with the Village’s seasonal yard waste subscription program, which is April through November, and would be implemented starting this year. *Note:* Oak Park, River Forest, and North Barrington all offer year-round programs. Based upon discussions with the Republic Services representatives, the most cost-effective method, at this point, is to align the composting option with the

landscape waste collection, so that the food scraps can be combined with landscape waste for a convenient and efficient “all-in-one” approach.

3. What organic items will be acceptable for collection under the pilot program?

☐ **Answer:**

- o Yard waste such as grass clippings, garden vegetation, leaves and brush.
- o Food scraps, bread, vegetables, table scraps, dairy, coffee ground and pasta

4. What items will be prohibited?

☐ **Answer:**

- o *Meat
- o Plastic packaging, bags and serving ware such as plates, cups and utensils
- o Pet waste
- o Sanitary products
- o Diapers
- o Dairy cartons

5. *Why can't meat scraps be included in this program?

- ☐ **Answer:** Including meat in this program was very important to the EC, and an on-going discussion point with Republic Services. At this point, meat is currently not accepted at Republic's designated compost facility. Republic did research other composting facilities, and provided estimated pricing to the EC and staff. At this point, the pricing was far too cost prohibitive for a pilot program. The high cost was driven, in large part, by the additional hauling costs to travel to a farther compost facility that was licensed to accept meats. As more facilities are permitted to open in the region, the EC strongly encourages the Village Board to identify opportunities to include meat in any future composting program.

6. Can a resident sign up for this pilot program and just use it for landscape waste?

- ☐ **Answer:** Absolutely. An added benefit that may likely attract residents to this program is that they would **no longer have to purchase stickers or purchase yard waste bags for their lawn clippings or leaves.** Some, who may not necessarily be interested in the food scrap composting aspects of this program, may nonetheless participate in order to enjoy the new convenience that this program offers. In fact, seasonal yard waste subscription programs have been offered by some surrounding communities for years. Two examples that staff researched included Mount Prospect and Glenview. Both communities have experienced approx. 10 percent of their eligible households sign up for the seasonal yard waste subscription program.

7. What if a resident completely fills his/her container with landscape waste and/or food scraps, and still has additional yard waste/leaf bags at the curb?

- ☐ **Answer:** Any *additional* yard waste placed at the curb (i.e. outside of the container) would require a sticker.

8. What size container would residents have to use, if they sign up?

- ☐ **Answer:** Given that this is a pilot program, staff and Republic believe it is important to allow options to residents. As such, the pilot would allow the choice of a 35 gal., 65 gal, or 95 gal. wheeled cart. The EC expressed some preference for excluding the 95 gal. option given the additional capital costs associated with purchasing the 95 gal. container itself (see discussion in #13 below).
9. **What if the resident determines that the cart he/she initially selected is either too small or too large for their needs?**
- ☐ **Answer:** The program would allow the resident to switch out the cart. However, like the current curbside refuse/recycling program, the resident would incur a cart change out fee of \$16.50. Staff negotiated with Republic a **60-day trial period** for new subscribers that would allow the resident a **one-time, no charge cart exchange**, as part of this pilot program.
10. **Can the resident use a separate curbside container for food scraps or simply place food scraps in a bag at the curb?**
- ☐ **Answer:** No. Food scraps must be placed only in the designated container for operational efficiencies, and also to mitigate attracting nuisance vermin.
11. **What percentage of households does staff/Republic anticipate enrolling in this pilot program?**
- ☐ **Answer:** Based upon discussions with other communities and Republic, staff anticipates approximately one (1) percent enrollment in Year 1. Based upon approximately 7,500 residential households, that would equate to around seventy-five (75) subscribers.
12. **Does the pilot program contemplate offering kitchen containers and bio-degradable bag liners like some other communities have done?**
- ☐ **Answer:** The EC recommends that the pilot program include a small kitchen composting container, along with an initial supply of bio-bags to participating residents (**Attachment 2**). The kitchen containers, lined with the bio-bags, would provide residents an opportunity to discard compostable food scraps conveniently in their house, if they choose. Once the kitchen container is full, residents are able to empty the compostable material to the curbside container---in many ways just like many do now with their normal trash or recycling. The EC and staff believe the kitchen container and bio-bag combination is an important feature of this program that would help encourage participation and increase overall awareness about food scrap composting.
- Who pays for the kitchen containers and biodegradable bag liners?**
- Option A: Village Finances the Purchase***
- Village staff has been in contact with Rehrig Pacific, the Village's supplier of curbside containers. An estimated cost for their two (2) gallon kitchen compost container would be approximately \$4.00 per container, with a minimum order of 100 containers, plus \$250.00 for shipping. Other options are available depending on the type of container to be used in the pilot, and whether or not the Village would want its logo on the container (there would one-time set up fee of \$350.00 for the container branding). Assuming one (1) percent participation, approximately 75-100 households will likely enroll in this program in Year 1. Thus, the Village's outlay for the kitchen containers would be

estimated at **\$400.00 to \$1,000.00.**

The EC is also recommending that the Village include a supply of biodegradable bags in the kitchen containers upon delivery in order to allow residents to conveniently compost the materials within their household with the kitchen container and biodegradable bag lining. The biodegradable bags that line the kitchen composting containers are priced at roughly \$4.99 - \$6.99 for a 25 count box or 30 count box at retailers.

Option B: Utilize BioBag's Community Discount Program for New Pilots

BioBag Americas, Inc., a manufacturer of compostable, bio-degradable bags, offers communities a supply (i.e. 500-1,000 max.), 2.5 gallon kitchen composting bins for "free", if the community purchases their compostable bags as part of a composting pilot program. Based upon preliminary discussions with BioBag, the firm is willing to provide a "free" supply--- between min. of 500 and max. of 1000---of their MaxAir 2.5 gallon kitchen composting bins for the cost of purchasing their bio-bag product. Their initial offer is approximately \$1.40/unit, plus shipping, with a roll being 10 bags/unit.

Estimated Village Cost: \$700-\$1,000.

13. What is the cost to the resident? Who pays for the curbside container?

- ☐ **Answer:** The pricing options center around who supplies the curbside container---the Village or Republic?

OPTION #A: The Village could decide to fund the cost of the curbside container, as it does currently for the refuse and recycling carts. Table #1 outlines the monthly cost that a participating resident would pay under this scenario. Because the Village would need to supply the containers, the **estimated cost would be \$17,000** because of the manufacturers minimum order requirements (see Table #2). If program participation exceeds the 75-100 estimated enrollment, this number could very well increase to over \$20,000.00 due to the minimum order restrictions.

TABLE #1: Resident Cost if Village Supplies Cart	
Container Size	Resident Monthly Cost
35 gal.	\$11.90
65 gal.	\$15.56
95 gal.	\$17.70

TABLE #2: Village's Capital Cost to Purchase Curbside Containers			
Container Size	Village Cost	Min. Qty. Order	Total
		^{/1}	
35 gal.	\$36.00	112	\$4,032
65 gal.	\$53.00	112	\$5,936
95 gal.	\$64.00	112	\$7,168
		*Estimated Cost	\$17,136.00
		*Excludes Shipping Costs	

^{/1} Cart manufacturer requires a min. qty. order for *each* container size.

OPTION #B: Under this option, Republic would supply and own the carts. As part of this arrangement, the resident would sign up for a seasonal subscription program. Republic would direct bill the Village **for the full season**, and the Village would, in turn, apply the monthly charge to the resident's service bill. Under this proposal, a resident would not be able to cancel the service mid-year and receive a credit, absent them moving from their residence and terminating their account altogether at that particular address.

Staff entered into further discussions with Republic about their initial pricing proposal and sought a decrease in their seasonal fee. Republic, to their credit, was willing to reduce their initial pricing by approximately 12 percent, and was also willing to include the 35 gallon option, which was not offered in their initial proposal. They also accepted a no-charge, 60-day trial period to allow residents the ability to change out cart sizes, and were willing to allow the resident the ability to keep the cart year round in order to avoid the \$16.50 flat "cart change out" fee that Republic would assess to remove the cart at the end of the season.

Table #3 below outlines the seasonal cost of the program, and how those costs breakdown monthly over the eight month season.

TABLE #3: Resident Cost if Republic Purchases/Supplies Cart		
Container Size	Seasonal Cost	Monthly Cost (8 mo.)
35 gal.	\$135.75	\$16.97
65 gal.	\$160.75	\$20.09
95 gal.	\$208.75	\$26.09

Given that this is a pilot program, the Board may not wish to incur the \$20,000 start-up costs for the container purchases, and instead prefer Option #B. If this pilot program is popular, and something the Board would like to continue to offer in future years, the Village Board could always reevaluate the funding model as part of the upcoming 2017 Refuse/Recycling RFP.

14. How would the resident be billed?

- ☐ **Answer:** In order to continue to offer residents a "one-stop shop", the Village would continue to handle the billing for this program. Residents who sign up would receive the additional charge on their Village services bill.

15. Would the program include the senior discount?

- ☐ **Answer:** No. This would not be available in the pilot program, but could be explored as part of a future RFP, if the Board desired.

16. How would residents sign up?

- ☐ **Answer:** Residents will be able to sign up via the Village's website, e-mail, in-person at the Civic Center, or by completing an enrollment application and mailing it in.

17. What's the marketing plan for this pilot program?

- ☐ **Answer:** The Village will be leveraging all of its communication tools, including the website, social media, e-news, billing envelope stuffer, and press releases. Staff is also in discussions with Republic Services on having them participate monetarily in a direct marketing initiative (e.g. post card mailer) as well.

18. What would be the next steps that the Board would need to take if it wished to move forward with the EC's recommendation?

- ☐ **Answer:** If the Board desired to move forward with this program, staff would be bringing forward a refuse/recycling contract amendment proposal for Board action at the next regular meeting.

ATTACHMENTS:

- ATT 1_Environmental Commission Report and Recommendation (PDF)
- ATT 2_Kitchen Composting Container and Bio Bag Illustration (PDF)
- ATT 3_Curbside Compost Comparison Chart (PDF)



1330 Gasket Drive Elgin, IL 60120
o 847.429.7370 f 847.429.7383 republicservices.com

March 3, 2016

Mr. Brendon Mendoza
Administrative Intern
Village of Glen Ellyn
535 Duane Street,
Glen Ellyn, IL 60137

RE: Pilot Curbside Compost Program for Glen Ellyn

Dear Mr. Mendoza:

Republic Services is pleased to present the following proposal for the curbside composting program as an amendment to our currently contract with the Village of Glen Ellyn for your consideration.

After numerous months of discussions Republic Services is proposing the following for the pilot curbside compost program for your consideration:

Glen Ellyn NEW Food Organics curbside collection Pilot program

Food organics is mixed in with Yard Waste Program Beginning Date pending, for residents interested in recycling food organics and / or with large yard waste volumes, the following carts will be available:

- 35 gallon cart
- 65 gallon cart
- 95 gallon cart

This program would eliminate the need of purchasing Kraft bags and stickers. This new yard waste/organics collection program will run concurrently with the Village's yard waste season.

Residents choosing to utilize this convenient service can place all of their yard waste in the provided cart as well as their food waste, thereby diverting more waste away from the landfill. Please note: food waste composting will only be available to residents who subscribe to the yard waste cart option to avoid animal pilferage.

The seasonal rate for 2016 are as follows:

- 35 gallon cart compost / yard waste cart \$135.75 / season (8 months) or \$16.97 / month
- 64-gallon compost/ yard waste carts is \$160.75 / season (8 months) or \$20.09 / month
- 95 gallon compost / yard waste cart is \$208.75 / season (8 months) or \$26.09 / month
- The Village would bill the participating resident on their water bill.
- Republic Services provides and owns the carts

Should the Village decide to bill 12 months of the year the monthly rates are as follow:

- 35 gallon cart compost / yard waste cart \$11.31 / month
- 64-gallon compost/ yard waste carts is \$13.40 / month
- 95 gallon compost / yard waste cart is \$23.40 / month
- The Village would bill the participating resident on their water bill.
- Republic Services provides and owns the carts

Acceptable Materials

- Yard waste such as grass clippings, garden vegetation, leaves and brush.
- Food Scraps, bread, vegetables, table scraps, dairy, coffee ground and pasta

Items **NOT** Accepted

- Meat
- Plastic packaging, bags and serving ware such as plates, cups and utensils
- Pet waste
- Sanitary products
- Diapers
- Dairy cartons

Republic Services has been providing refuse, recycling and yard waste service for many years and we look forward to continuing our working relationship with the Village of Glen Ellyn and its residents. We appreciate your business and value our relationship. Should you have any questions, please do not hesitate to contact me at any time!

Sincerely,

Tim Lintner
Municipal Services Manager

Cc: Steve Vogrin General Manager – Republic Services
Al Stonitsch, Assistant Village Manager, Village of Glen Ellyn



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Caron Bricks

SCHEDULED

ORDINANCE 6390

DOC ID: 2133

Ordinance No. 6390, An Ordinance Adopting a Community Signage and Wayfinding Plan. (Planning and Development Director Hulseberg)

Background

The Village has been working with The Lakota Group and Western Remac on the completion of a community wayfinding study as recommended in Glen Ellyn's 2009 Downtown Strategic Plan. The purpose of the study is to strengthen the economic vitality of the Village by better directing residents, visitors, shoppers, and others to the community's shopping districts, parking facilities, and abundant community assets and to provide a more unified image of the Village.

After a series of public meeting, and two online surveys, the Board reviewed a final draft of the plan at a workshop meeting on February 16, 2016. The Lakota Group has revised the plan in accordance with comments received at this meeting.

The proposed wayfinding plan is, by definition, a planning document. The plan offers suggestions as to the location and number of each type of potential sign in order to allow the Village to plan and budget for the installation of improved wayfinding, should the Village Board decide to move forward with any new signage. The overall plan calls for 255 gateway, directional, special event, banner, parking, historic district, and other signs to be installed around the Village over a period of 4 or more years. The total estimated budget, including a 10% contingency, is \$629,420. The budget is conservative in that where sign options are provided, the more expensive option was used. The numbers in the study are estimates and prior to commencing any portion of the plan, the project would be bid. The proposed plan does not require the Village to move forward with the installation of any signage.

A possible 4-year implementation schedule is included in the plan. Adoption of the plan does not bind the Board to the schedule or to the installation of any signs. The Board would need to review and approve any significant expenditure and Public Works would evaluate the specific locations and content of each sign before any installation would occur.

The suggested schedule gives priority to directional signage in and leading to the downtown as well as facilities around the downtown. The Village's five existing deteriorating entry way signs are also given priority and recommended for replacement in Phase I (2016). Gateway signage at other key locations is called for in Phase II (2017) and Phase IV (2019). A variety of downtown signage is also suggested for installation in 2017 in coordination with the downtown roadway improvement and streetscape projects. As proposed, other signage could be installed in future years.

Budget Impact (Include Funding Source)

There is currently \$75,000 in the amended 2016 budget in the Capital Fund for the installation of wayfinding signage with up to \$90,000 of signage called for in Phase I of the plan.

Strategic Plan Initiative (If Applicable)

Strategic Issue I: DEVELOPMENT. Build consensus for 21st Century development and re-development of the Village, and take steps to attract and foster desirable development, increase the Village's footprint, add housing variety and increase downtown density: Complete a Village wayfinding plan and consider implementing by May 1, 2016.

Action Requested

The Village Board is requested to adopting the proposed Village of Glen Ellyn Community Signage and Wayfinding Plan at its March 14, 2016 meeting.

Attachment.

- Ordinance
- Village of Glen Ellyn Community Signage and Wayfinding Plan

CC: Julius Hansen, Public Works Director
Dave Buckley, Assistant Public Works Director
Zac McConnell, The Lakota Group

Ordinance No. _____**An Ordinance Adopting a Community Signage and Wayfinding Plan
for the Village of Glen Ellyn, Illinois 60137**

Whereas, on January 28, 2013, the Village Board approved an agreement for professional services between The Lakota Group/Western Remac and the Village of Glen Ellyn for the development of a Community Signage and Wayfinding Plan; and

Whereas, after conducting an online public survey requesting feedback on the preferred style of signage, draft signage designs were presented to the Architectural Review Commission at a public meeting on September 11, 2013, at which meeting the Architectural Review Commission recommended approval of a preferred signage design and made several suggestions for changes to the preferred design; and

Whereas, the preferred design was presented to the Village Board on October 21, 2013 after which a second online survey was conducted; and

Whereas, the draft signage designs were again reviewed by the Village Board at a public meeting on April 21, 2014 and the full proposed plan which included recommended locations, content, and cost estimates were discussed by the Village Board at a public meeting on February 16, 2016; and

Whereas, the President and Board of Trustees find that the proposed Community Signage and Wayfinding Plan is consistent with the goals of the Village and will strengthen the economic vitality of the Village by better directing residents, visitors, shoppers, and others to the community's shopping districts, parking facilities, and abundant community assets and by providing a more

unified image of the Village and, therefore, deem it in the best interest of the Village to move forward with the concepts and framework in the Plan.

Now, Therefore, Be It Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The Village President and Board of Trustees hereby adopt the *Community Signage and Wayfinding Plan* prepared by The Lakota Group and Western Remac dated March 14, 2016.

Section Two: This approval is predicated upon the fact that the *Village of Glen Ellyn Community Signage and Wayfinding Plan* is a conceptual plan that provides a general framework of implementation that will likely occur in phases for cohesive signage in the Village of Glen Ellyn.

Section Three: The Village Clerk is hereby directed to cause the *Village of Glen Ellyn Community Signage and Wayfinding Plan* approved herein to be published and made available for inspection and purchase by the general public.

Section Four: This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20 _____.

Ayes:

Nays:

Absent:

Approved by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20 _____.

Ordinance 6390

Meeting of March 14, 2016

Village President

Attest:

Village Clerk

(Published in pamphlet form and posted on the _____ day of _____, 20 ____.)

ATTACHMENTS:

- Village of Glen Ellyn Community Signage an Wayfinding Plan (PDF)

VILLAGE OF GLEN ELLYN, ILLINOIS

FINAL COMMUNITY SIGNAGE AND WAYFINDING PLAN

DESIGN INTENT DRAWINGS AND STANDARDS REPORT

MARCH 14, 2016

Prepared For:
Village of Glen Ellyn

Prepared By:
LAKOTA



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SECTION 1: STUDY INTRODUCTION

The Village of Glen Ellyn, with assistance from their professional design consultant team, The Lakota Group and Western Remac, have developed the following Community Wide Signage and Wayfinding Plan. This program is the result of an extensive community input and design process with feedback received from the Village Board, Architectural Review Commission, Village Staff and the residents of Glen Ellyn. Several methods of data collection, including community meetings and online surveys were used to supplement the public input.

PROCESS

Beginning in 2013, the consultant team kicked off the project with a community analysis process. The first step was a community wide tour to understand the status of the community in regards to identity, wayfinding and overall flow of users through the Village. The team conducted independent field work to analyze the existing signage types, placement and hierarchy of the sign elements. In addition, discussions with the Architectural Review Commission, Public Works Staff, the Historic Preservation Commission Chairman and Village Staff members shed light on the current character of the community and its desired image to the surrounding area, as well as what the goals of the wayfinding should be.

From the analysis process, the design team began developing a range of conceptual signage families that identified and explored sign types and their hierarchy, overall graphic themes, architectural styles, potential sign materials, color palettes and font styles. The families included signage elements such as:

- ☐ Village Gateway
- ☐ Primary | Secondary Directional Signs
- ☐ Community Facility Identification
- ☐ Parking Directional and Identity
- ☐ Street Signs
- ☐ Branding Elements

The families gave a range of styles and a potential “community brand” that would be carried out throughout the program. These families were reviewed and discussed with the Village Staff and narrowed down to a select grouping of themes. These three sign families were posted to an online survey for the residents of Glen Ellyn to weigh in and provide comments. Of the three, the more traditional design style was favored by the majority. The sign families are included in Appendix C of this report.

The previous three sign families were presented to the Architectural Review Commission, along with the results of the survey. With input received from the Architectural Review Commission, general modifications were made to solidify the themes and then presented to the Village Board members at a public meeting. The Team refined the signage elements of the preferred traditional-styled theme and created two separate families with slight variations in each element, based on the Board’s direction. The intent was to understand the community’s desire for either a more ornate or more simplified style within the Traditional family.

In order to capture the public’s opinion again, the Team conducted a second design review survey through the third-party, online service. With the survey results, the Village Board made the determination that the more simplified, less ornate sign design theme was preferred over the decorative and ornate elements proposed. The preferred family was finalized and approved by the Village Board to move into design development for further detailing in order to create the design development document which would be used in obtaining pricing to fabricate and install the signs.

With the design theme selected, the Village Staff and consultant team began developing the wayfinding portion of the report. The preliminary Wayfinding Plan was drafted with the guidance from Village Staff, who provided insight to desired community locations and districts to direct users to and from, and identification of community buildings and public parking facilities. The Wayfinding Plan embodies the entire

community and provides a framework on how to guide users throughout the Village through primary and secondary roadways. It takes into consideration the location of community facilities, commercial and shopping districts, parks and opens spaces and residential neighborhoods.

The Wayfinding Plan also allowed for a phasing or implementation plan of the program to be started. The goal of the implementation plan is to analyze the potential costs of the sign elements and factor quantities needed of each so an overall budget can be established. This budget also provides direction on potential phasing of the program over a period of time determined by the Village. The implementation plan can be adjusted over time as budgetary discussions occur and determination of priority projects are decided upon. The implementation plan that has been prepared is a recommendation only and prior to proceeding with any phase, a review and consent of expenditures by the Village Board is required.

The recommended implementation plan gives priority to the community gateways, directional signage and downtown signage with the existing gateway signs being replaced first based on their current condition of deterioration. Also, in coordination with the 2017 roadway improvements project and streetscape installation, it is recommended to proceed with the installation of the Downtown signage and directionals leading to Downtown and facilities surrounding it. The remainder of the sign family can be implemented in the upcoming years.

SECTION 2: SIGN FAMILY ELEMENTS

The following is a summary of the different sign types provided in the signage family and what their intent and purposes are. Each sign functions independently, but provides a cohesive approach and “brand” as a whole.

Village Gateway – Horizontal Option

Village Gateways are intended to be entrance monuments to the community which announce your arrival into Glen Ellyn. They are located at key intersections or crossroads at the borders of the Village. Depending upon the location and space available, alternative orientations were developed to accommodate for multiple scenarios.

Major Roadway Directional

Major roadway directionals would be utilized along major corridors such as Roosevelt Road as well as the surrounding roadways and major connectors into the Village. The color coded feature of each destination category allows for easier readability by the motorists and assists with consistency throughout the sign program. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for motorists after dark.

Minor Roadway Directional

Minor roadway directionals would be utilized within the core downtown area as well as the surrounding roadways and major connectors to the Downtown. The color coded feature of each category of signs allows for easier readability by the motorists and assists with consistence throughout the sign program. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for motorists after dark.

Parking Identifier

The parking identifier will be located at entrances of public parking lots/facilities. Additional information such as the name of the facility, hours of operations or restrictions are

provided on the main sign panel or additional, smaller panels.

Informational Kiosk

The informational kiosk will be located within the downtown area to assist pedestrians in locating key features or locations within the District. Quantities will be determined by budget and need.

Street Name Signs

These street signs will be predominately located within the Downtown District, but can also be used on the fringe streets in order to build character in leading up to the core of the area. The signs can be mounted to existing poles or new decorative poles can be purchased to accommodate the installation. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for motorists after dark.

Facility Signage

The facility sign element would be located at public facilities operated by the Village such as Civic Center or Public Works Facility. There could be the need for multiple identification signs at one location dependent upon the access points and exposure of each facility.

Pedestrian Directional

Pedestrian directionals would be utilized along sidewalks and pedestrian ways within and around the Downtown. The color coded feature of each destination category allows for easier readability by the user and assists with consistency throughout the sign program. These sign types are more character building elements that provide structure and decorative elements to a Downtown, while still providing a function of directing people to destinations.

Bike Trail/Path Signage

The bike trail or path signage would be used within the proximity of a trail access point or trailhead to direct users to the

proper start point. The signs can be mounted to existing poles or new decorative poles can be purchased to accommodate the installation. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for cyclists after dark.

Special Event Signage

Special Event signage elements act as temporary “A-Frame” signs. The intent is for them to be installed for short periods of time to identify a community event along major roadways. The sign and mounting systems are designed to allow for easy on and off and provide for an efficient storage system when not in use. They would be secured to existing poles. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for motorists after dark.

Electronic Message Board

The purpose of the LED message board is to allow for the public to display events, community messages or announcements and alert the public in case of an emergency in a quick and rotating manner. With the many requests to post such announcements on the previous message board, which was limited in size and the placard letters used, the Village desired an option to provide more opportunities to users and modernize the vehicle used to display them. To date, one LED message board has been installed within the Downtown and specifications are included within in this package, provided additional boards are desired in the future.

Branding Medallion

The medallions are intended to be used as character building elements throughout the community and would be mounted to existing poles on either a side mounting bracket or center mount. This sign will abide by MUTCD standards and achieve the required retro-reflective levels necessary. The reflective material will aid visibility for motorists after dark.

Banner Signage

Banner Signage, as proposed, can be either a seasonal element or a permanent sign fixture. Both would be installed at standard heights along major road corridors, such as Roosevelt Road. Seasonal banners would be constructed of a fabric or vinyl and could be exchanged throughout the year. The permanent banners would remain all year long and display an approved image or graphic or Village logo. The permanent banners will alternate poles, with seasonals in between. However, at Stacy’s Corners, all banners would be seasonal.

Historic District Marker

To identify historical homes or districts within the Village, the Historic District Marker was developed to give significance to approved areas and announce their entrance or arrival to visitors. It follows the architectural theme of the family and replicates the style of the hanging Village Gateway sign. Due to its size, these markers will fit well within public parkways and/or divider islands and not overwhelm the installation area, but still stand out within the environment.

SECTION 3: WAYFINDING PLAN

SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
D.1	Vehicular Directional	A	2	Park and Elmwood (<i>southeast corner</i>)	COLLEGE OF DUPAGE (LEFT) WILLOWBROOK WILDLIFE CENTER (AHEAD) VILLAGE LINKS/RESERVE 22 (AHEAD)
D.2	Vehicular Directional	A	2	Park and Fawell (<i>southeast corner</i>)	COLLEGE OF DUPAGE (LEFT) VILLAGE GREEN/PUBLIC WORKS (LEFT) DOWNTOWN (AHEAD)
D.3	Vehicular Directional	A	2	Park and Winchell/Sheehan (<i>southeast corner</i>)	VILLAGE LINKS/RESERVE 22 (LEFT) MARYKNOLL PARK (RIGHT) PANFISH PARK (AHEAD)
D.4 D.4	Vehicular Directional	A/B	4	Sheehan and Route 53 (<i>southwest corner</i>)	MARYKNOLL PARK (LEFT) SPRINGHILL RECREATION CENTER (LEFT)
D.5	Vehicular Directional	A	4	Lambert and Fawell/22nd (<i>northeast corner</i>)	VILLAGE GREEN (RIGHT) PUBLIC WORKS (RIGHT) LAMBERT LAKE (RIGHT)
D.6	Vehicular Directional	A	4	Park and Wilson (<i>southeast corner</i>)	PANFISH PARK (RIGHT) NEWTOWN PARK (AHEAD) SUNSET PARK (AHEAD)
D.7	Vehicular Directional	A	2	Park and Fairview (<i>southeast corner</i>)	NEWTOWN PARK (RIGHT) SUNSET PARK (LEFT) DOWNTOWN (AHEAD)
D.8 D.8	Vehicular Directional	A/B	4	Route 53 and Pershing (<i>southeast corner</i>)	MARYKNOLL PARK (RIGHT) SPRINGHILL RECREATION CENTER (AHEAD)
D.9 D.9	Vehicular Directional	A/B	4	Fairview and Spring (<i>southwest corner</i>)	SPRINGHILL RECREATION CENTER (LEFT)
D.10	Vehicular Directional	B	2	Park and Duane (<i>southeast corner</i>)	CIVIC CENTER (LEFT) LIBRARY (LEFT) TRAIN STATION (AHEAD)
D.11	Vehicular Directional	B	2	Park and Crescent (<i>southeast corner</i>)	TRAIN STATION (LEFT) GLENBARD WEST (RIGHT) LAKE ELLYN (RIGHT)
D.12 D.12	Vehicular Directional	A/B	4	Crescent and Riford (<i>southwest corner</i>)	ACKERMAN PARK (LEFT)
D.13 D.13	Vehicular Directional	A/B	4	Riford and Oak (<i>southeast corner</i>)	ACKERMAN PARK (RIGHT)
D.14	Vehicular Directional	A	4	Roosevelt and Lambert (<i>southwest corner</i>)	PUBLIC WORKS (RIGHT) VILLAGE GREEN (RIGHT)* COLLEGE OF DUPAGE (RIGHT)
D.15	Vehicular Directional	A	2	Roosevelt and Main (<i>southwest corner</i>)	SUNSET PARK (LEFT) NEWTOWN PARK (LEFT) DOWNTOWN (LEFT)
D.16	Vehicular Directional	A	2	Roosevelt and Park (<i>southwest corner</i>)	PANFISH PARK (RIGHT) VILLAGE LINKS/RESERVE 22 (RIGHT) WILLOWBROOK WILDLIFE CENTER (RIGHT)
D.17	Vehicular Directional	A	4	Roosevelt and Bryant (<i>southwest corner</i>)	MARYKNOLL PARK (RIGHT) SPRINGHILL RECREATION CENTER (LEFT)
D.18	Vehicular Directional	A	4	Roosevelt and Bryant (<i>northeast corner</i>)	SPRINGHILL RECREATION CENTER (RIGHT) MARYKNOLL PARK (LEFT)
D.19	Vehicular Directional	A	2	Roosevelt and Park (<i>northeast corner</i>)	PANFISH PARK (LEFT) VILLAGE LINKS/RESERVE 22 (LEFT) WILLOWBROOK WILDLIFE CENTER (LEFT)
D.20	Vehicular Directional	A	2	Roosevelt and Main (<i>northeast corner</i>)	SUNSET PARK (RIGHT) NEWTOWN PARK (RIGHT) DOWNTOWN (RIGHT)
D.21	Vehicular Directional	A	4	Roosevelt and Lambert (<i>northeast corner</i>)	PUBLIC WORKS (LEFT) VILLAGE GREEN (LEFT)* COLLEGE OF DUPAGE (LEFT)
D.22	Vehicular Directional	B	2	Park and Duane (<i>northwest corner</i>)	CIVIC CENTER (RIGHT) LIBRARY (RIGHT)
D.23 D.23	Vehicular Directional	A/B	4	Park and Fairview (<i>northwest corner</i>)	SUNSET PARK (RIGHT) NEWTOWN PARK (RIGHT)
D.24	Vehicular Directional	A	4	Park and Roosevelt (<i>northwest corner</i>)	VILLAGE GREEN (RIGHT) MARYKNOLL PARK (LEFT) SPRINGHILL RECREATION CENTER (LEFT)
D.25	Vehicular Directional	A	4	Park and Fawell (<i>northwest corner</i>)	COLLEGE OF DUPAGE (RIGHT) VILLAGE GREEN (RIGHT)* PUBLIC WORK (RIGHT)
D.26 D.26	Vehicular Directional	A/B	2	Main and Fairview (<i>southeast corner</i>)	NEWTOWN PARK (RIGHT)* TRAIN STATION (AHEAD) DOWNTOWN (AHEAD)
D.27	Vehicular Directional	B	2	Main and Duane (<i>southeast corner</i>)	CIVIC CENTER (RIGHT) LIBRARY (LEFT) TRAIN STATION (AHEAD)
D.28	Vehicular Directional	B	2	Main and Crescent (<i>southeast corner</i>)	TRAIN STATION (RIGHT) GLENBARD WEST (RIGHT) LAKE ELLYN (RIGHT)
D.29	Vehicular Directional	A	4	Main and St. Charles (<i>southeast corner</i>)	ACKERMAN PARK (RIGHT)
D.30	Vehicular Directional	A	2	Main and St. Charles (<i>northwest corner</i>)	ACKERMAN PARK (LEFT)* TRAIN STATION (AHEAD) DOWNTOWN (AHEAD)
D.31	Vehicular Directional	B	2	Main and Crescent (<i>northwest corner</i>)	TRAIN STATION (LEFT) GLENBARD WEST (LEFT) LAKE ELLYN (LEFT)
D.32	Vehicular Directional	B	2	Main and Duane (<i>northwest corner</i>)	LIBRARY (RIGHT) CIVIC CENTER (LEFT) SUNSET PARK (AHEAD)*
D.33 D.33	Vehicular Directional	A/B	4	Main and Fairview (<i>northwest corner</i>)	NEWTOWN PARK (LEFT) VILLAGE GREEN (AHEAD) WILLOWBROOK WILDLIFE CENTER (AHEAD)
D.34	Vehicular Directional	A	2	Main and Roosevelt (<i>northwest corner</i>)	VILLAGE GREEN (RIGHT)* VILLAGE LINKS/RESERVE 22 (LEFT) WILLOWBROOK WILDLIFE CENTER (LEFT)
D.35	Vehicular Directional	A	2	St. Charles and Main (<i>northeast corner</i>)	DOWNTOWN (LEFT) LAKE ELLYN (LEFT) GLENBARD WEST (LEFT)
D.36 D.36	Vehicular Directional	A/B	2	Main and Hawthorne (<i>northwest corner</i>)	LAKE ELLYN (LEFT) GLENBARD WEST (LEFT) DOWNTOWN (AHEAD)

SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
	Vehicular Directional	A/B	2	Main and Hawthorne (southeast corner)	LAKE ELLYN (RIGHT) GLENBARD WEST (RIGHT) ACKERMAN PARK (AHEAD)
	Vehicular Directional	A	2	Geneva and Main (southwest corner)	ACKERMAN PARK (AHEAD) TRAIN STATION (RIGHT) DOWNTOWN (RIGHT)
	Vehicular Directional	A	2	St. Charles and Main (southwest corner)	ACKERMAN PARK (AHEAD) TRAIN STATION (RIGHT) DOWNTOWN (RIGHT)
	Vehicular Directional	B	2	Pennsylvania and Prospect (southwest corner)	LIBRARY (RIGHT) TRAIN STATION (RIGHT) CIVIC CENTER (RIGHT)
	Vehicular Directional	B	2	Prospect and Crescent (northwest corner)	TRAIN STATION (LEFT) GLENBARD WEST (LEFT) LAKE ELLYN (LEFT)
	Vehicular Directional	B	2	Prospect and Duane (northwest corner)	LIBRARY (RIGHT) CIVIC CENTER (LEFT)
	Vehicular Directional	A/B	2	Crescent and Rilford (northeast corner)	ACKERMAN PARK (RIGHT) GLENBARD WEST (AHEAD) DOWNTOWN (AHEAD)
	Vehicular Directional	B	2	Crescent and Main (northeast corner)	CIVIC CENTER (LEFT) LIBRARY (LEFT) SUNSET PARK (LEFT)*
	Vehicular Directional	B	2	Main and Crescent (southeast corner)	TRAIN STATION (RIGHT) GLENBARD WEST (RIGHT) LAKE ELLYN (RIGHT)
	Vehicular Directional	A/B	2	St. Charles and Rilford (northeast corner)	DOWNTOWN (LEFT) GLENBARD WEST (LEFT) LAKE ELLYN (LEFT)
	Electronic Village Sign	x	x	Main and Crescent (southeast corner)	ELECTRONIC MESSAGES (COMPLETE)
	Village Facility Identification	A/B	3	Main and Duane (southeast corner)	GLEN ELLYN CIVIC CENTER
	Village Facility Identification	A	3	Lambert and Reno (southwest corner)	PUBLIC WORKS RENO CENTER
	Village Facility Identification	A	3	Park and Wilson (southeast corner)	PANFISH PARK
	Village Facility Identification	A	3	Lambert and Wilson (southwest corner)	LAMBERT LAKE
	THIS SIGN HAS BEEN REMOVED				
	Village Facility Identification	A	3	Taylor and Walnut (southeast corner)	SPICELY PARK
	THIS SIGN HAS BEEN REMOVED				
	Village Facility Identification	A	3	Prospect and Pennsylvania (wouthwest corner)	VOLUNTEER PARK
	Village Gateway	Hanging	1	Highway 53 and Surey Dr. (southwest corner)	
	Village Gateway	Vertical/ Horizontal	2 or 3	Roosevelt and I-355 (northwest corner)	
	Village Gateway	Pole/ Vertical	2 or 3	Roosevelt and Lambert (southwest corner)	
	Village Gateway	Pole/ Vertical	2 or 3	Main and Emerson (southwest corner)	
	Village Gateway	Pole/ Horizontal	2 or 3	Park and Ahlstrand (northeast corner)	LONG TERM LOCATION AND WILL SHIFT IF VILLAGE BOUNDARIES ARE ADJUSTED BASED ON FUTURE ANNEXATIONS.
	Village Gateway	Pole/ Vertical	2 or 3	Geneva and Kenilworth (southwest corner)	
	Village Gateway	Pole/ Horizontal	2 or 3	St. Charles and Eastern (southeast corner)	
	Village Gateway	Pole/ Hanging	1	Crescent and Scott (northeast corner)	
	Village Gateway	Pole/ Hanging	1	Pennsylvania and Kenilworth (southwest corner)	
	Village Gateway	Pole/ Vertical/ Hanging	2 or 3	St. Charles and Newton (southwest corner)	
	Village Gateway	Hanging	2 or 3	Fairview and Grove (northeast corner)	
	Village Gateway	Pole/ Vertical	2 or 3	Route 53 and Fawell (northeast corner)	
	Village Gateway	Hanging	1	Hill Avenue and Village Boundary	

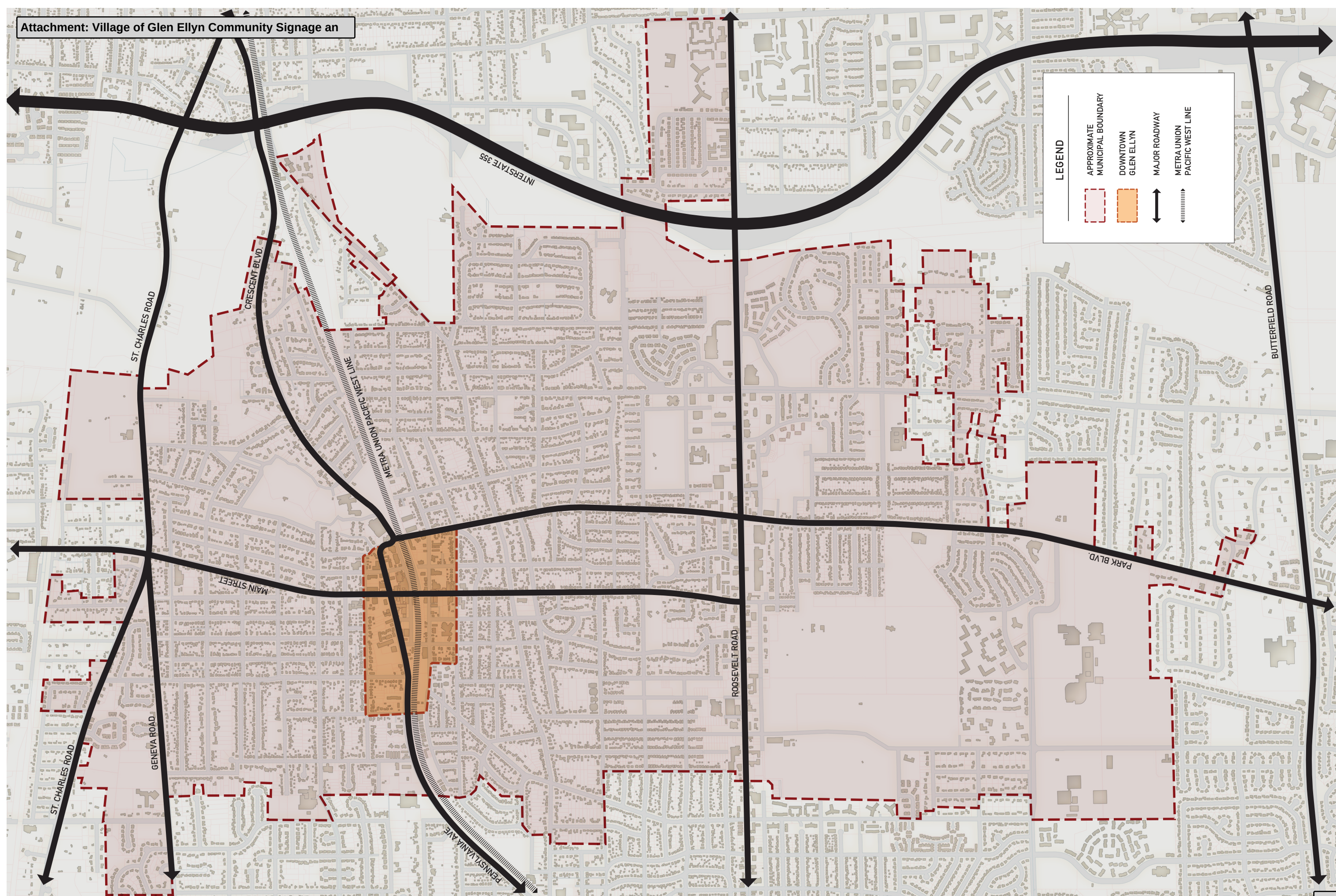
★ DENOTES PHASE 4 (2019) SIGN ADDITION

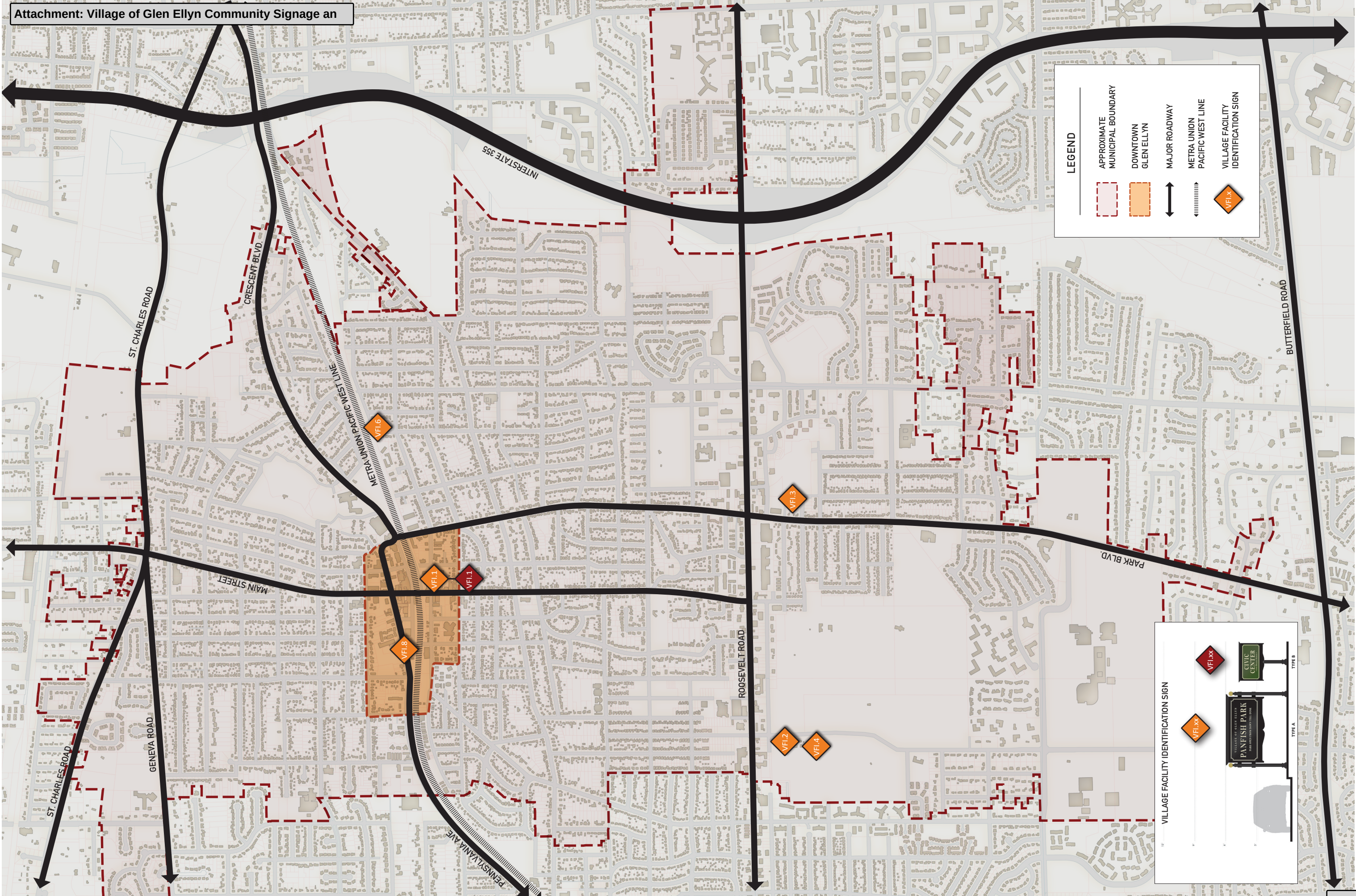
SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
	Village Gateway	Hanging	1	Traver Avenue and Hill Avenue	
	Village Gateway	Hanging	1	Lorraine Road and Greenfield Avenue	
	Village Gateway	Vertical	2 or 3	Lambert Avenue and College Avenue	
	Village Gateway	Horizontal	2 or 3	Fawell Blvd and Lorraine Road	

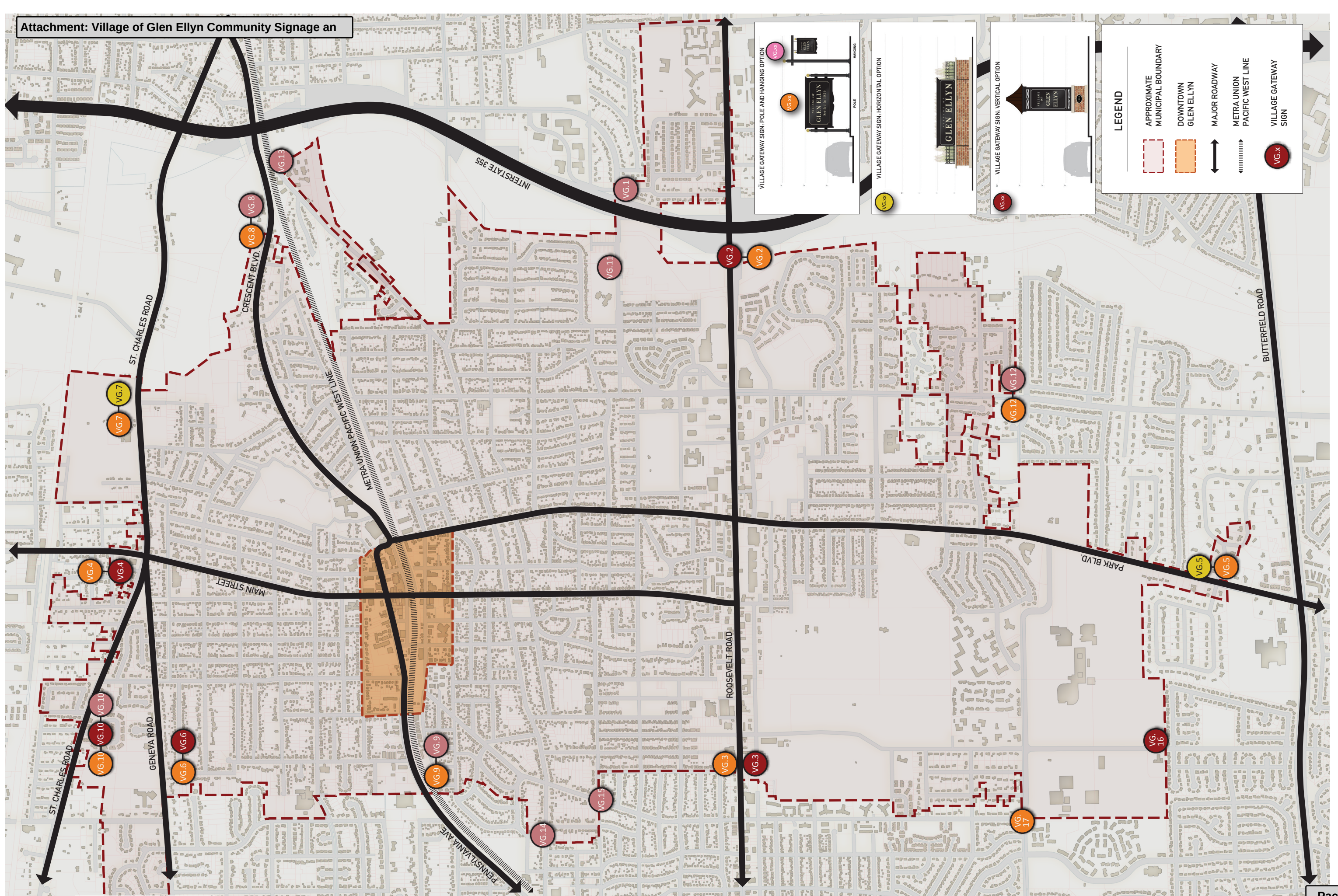
SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
	Parking Identifier	x	4	Anthony (southside) (between Western and Pleasant)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Anthony (northside) (between Western and Pleasant)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Anthony (southside) (between Pleasant and Main)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Anthony (northside) (between Pleasant and Main)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Anthony (southside) (between Main and Forest)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Anthony (northside) (between Main and Forest)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (westside) (between Anthony and Pennsylvania)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (eastside) (between Anthony and Pennsylvania)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (westside) (between Pennsylvania and Crescent)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Forest (eastside) (between Pennsylvania and Crescent)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (northside) (between Forest and Park)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (southside) (between Forest and Park)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (southside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (northside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Main (eastside) (between Crescent and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Main (westside) (between Crescent and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (southside) (between Main and Glenwood)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (northside) (between Main and Glenwood)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Pennsylvania (southside) (between Main and Glenwood)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Glenwood (eastside) (between Crescent and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Pennsylvania (northside) (between Main and Prospect)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Glenwood (westside) (between Crescent and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Pennsylvania (southside) (between Glenwood and Prospect)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (northside) (between Glenwood and Prospect)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Crescent (southside) (between Glenwood and Prospect)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (southside) (between Prospect and Glenwood)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (northside) (between Prospect and Main)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (southside) (between Glenwood and Main)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (northside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (southside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Main (westside) (between Duane and Hillside)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Main (eastside) (between Duane and Hillside)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Forest (westside) (between Duane and Hillside)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (eastside) (between Duane and Hillside)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Hillside (southside) (between Glenwood and Main)	EMPLOYEE (PERMIT ONLY)
	Parking Identifier	x	4	Hillside (southside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY

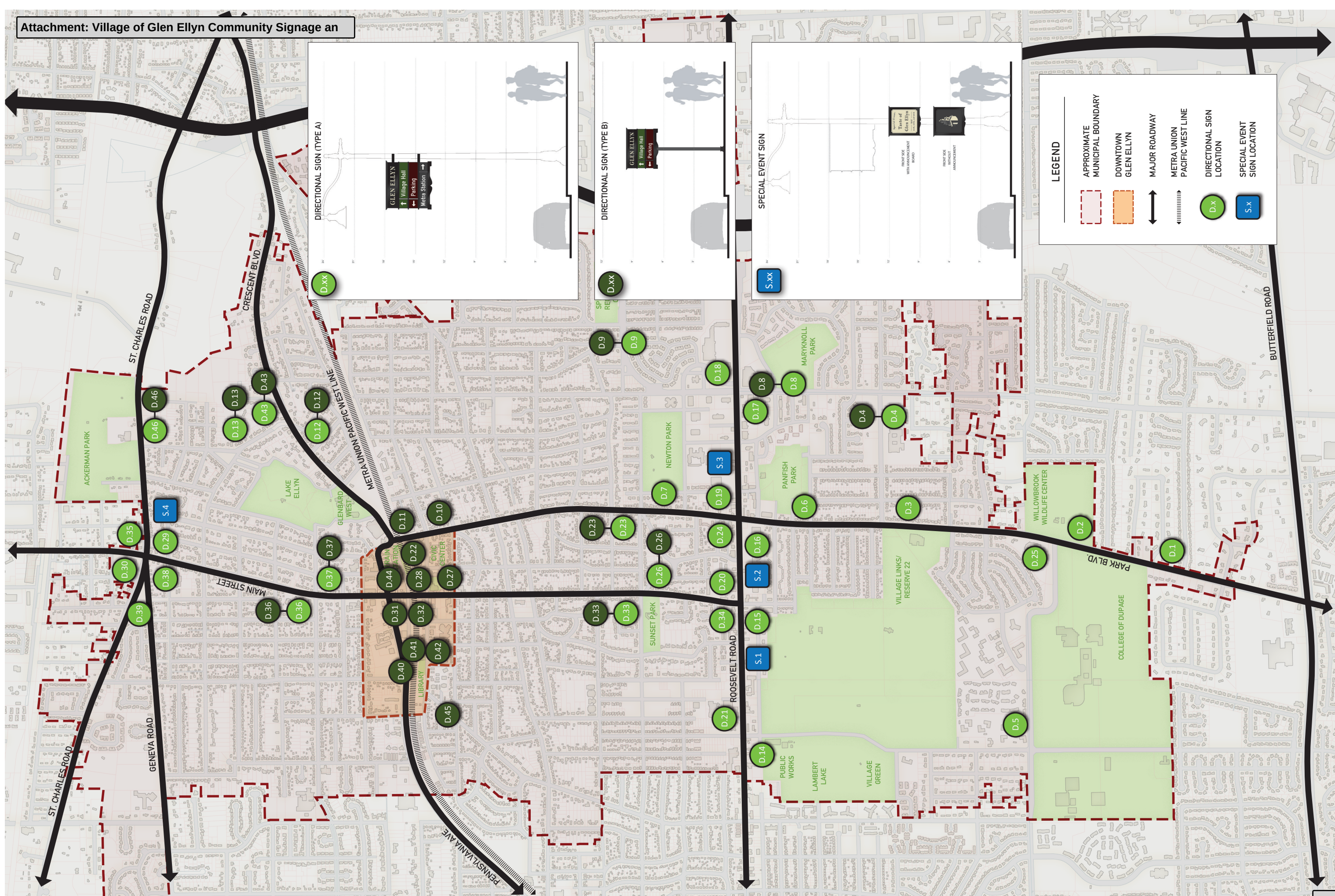
SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
	Parking Identifier	x	4	Hillside (northside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Hillside (northside) (between Main and Forest)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Hillside (southside) (between Main and Forest)	FREE 4-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (westside) (between Pleasant and Main)	FREE 5-HOUR FOR ALL USERS
	Parking Identifier	x	4	Forest (eastside) (between Hillside and Phillips)	FREE 5-HOUR FOR ALL USERS
	Parking Identifier	x	4	Main (westside) (between Anthony and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Main (eastside) (between Anthony and Pennsylvania)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Pennsylvania (northside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Pennsylvania (southside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (southside) (between Prospect and Glenwood)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Prospect (westside) (between Hillside and Duane)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Prospect (westside) (between Hillside and Duane)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Identifier	x	4	Duane (southside) (between Forest and Main)	FREE 2-HOUR PARKING
	Parking Identifier	x	4	Duane and Forest (northwest corner)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Parking Identifier	x	4	Duane and Main (northeast corner)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Historic District Identifier	x	4	Pennsylvania and Newton (southeast corner)	x
	Historic District Identifier	x	4	Main and Hillside (northeast corner)	x
	Historic District Identifier	x	4	Park and Hillside (northeast corner)	x
	Historic District Identifier	x	4	Crescent and Park (northwest corner)	x
	Historic District Identifier	x	4	Park and Anthony (southwest corner)	x
	Historic District Identifier	x	4	Main and Anthony (southwest corner)	x
	Parking Monument	x	1	Duane and Lorraine (northeast corner)	DAILY FEE FOR ALL USERS (\$2.00)
	Parking Monument	x	1	Anthony (southside) (between Pleasant and Main)	PERMIT PARKING
	Parking Monument	x	1	Pennsylvania (northside) (between Glenwood and Main)	PERMIT PARKING
	Parking Monument	x	1	Crescent and Glenwood (southwest corner)	3-HOUR AND 6-HOUR METERS PERMIT PARKING
	Parking Monument	x	1	Park and Crescent (southeast corner)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Parking Monument	x	1	Pennsylvania (southside) (between Main and Forest)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Monument	x	1	Crescent and Main (southeast corner)	FREE 3-HOUR FOR CUSTOMERS ONLY
	Parking Monument	x	1	Duane (northside) (between Glenwood and Main)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Parking Monument	x	1	Park and Crescent (southwest corner)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Parking Monument	x	1	Park and Crescent (southeast corner)	PERMIT PARKING. COMMUTER ONLY NO EMPLOYEE PERMIT AVAILABLE
	Parking Monument	x	1	Forest and Duane (northwest corner)	TO BE DETERMINED

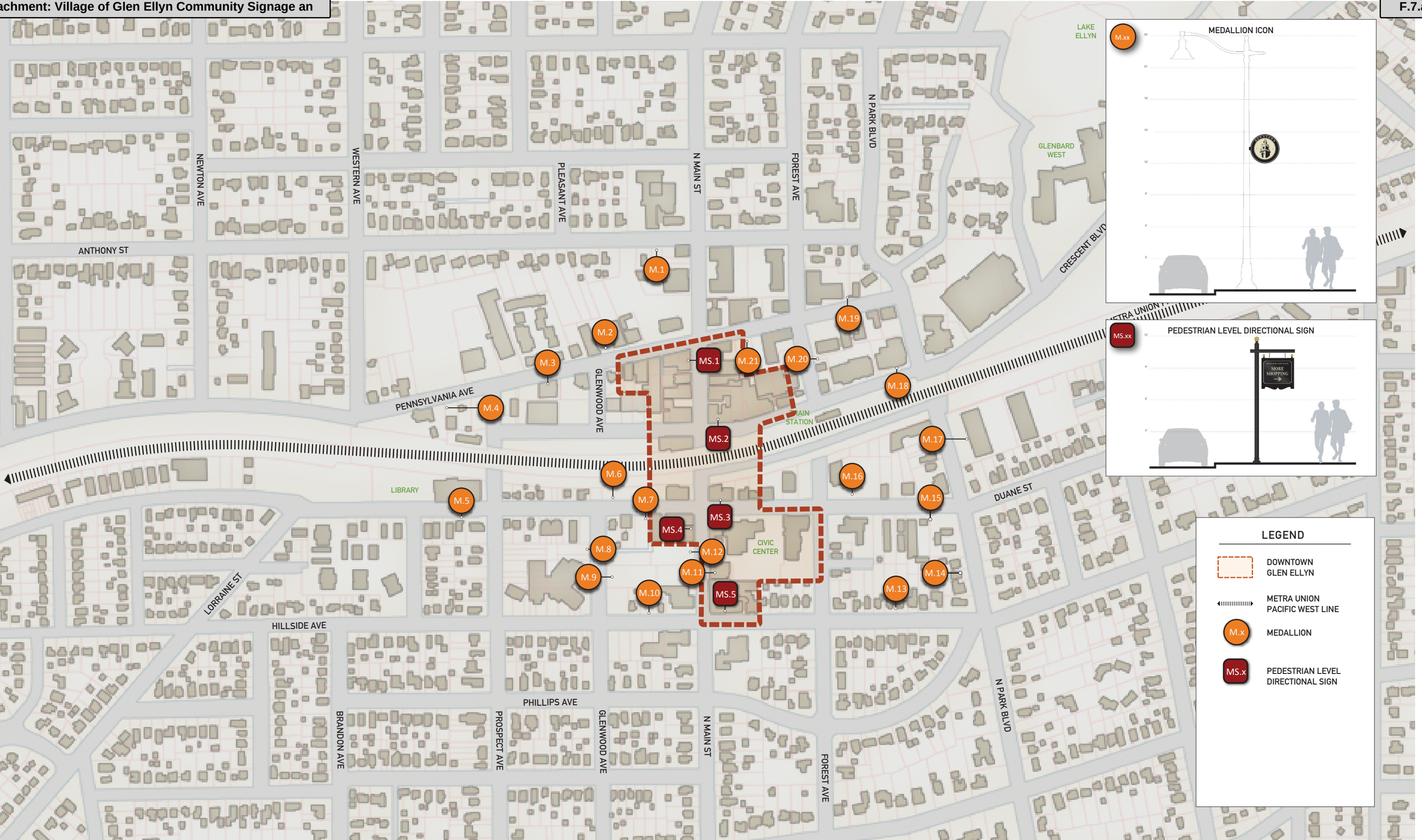
SIGN	TYPE	OPTION	PHASE	LOCATION	CONTENT
MS.1	Pedestrian Level Directional Sign	x	2	Main and Pennsylvania (<i>westside</i>)	MORE SHOPPING
MS.2	Pedestrian Level Directional Sign	x	2	Crescent and Main (<i>northside</i>)	MORE SHOPPING
MS.3	Pedestrian Level Directional Sign	x	2	Duane and Main (<i>northeast corner</i>)	MORE SHOPPING
MS.4	Pedestrian Level Directional Sign	x	2	Duane and Main (<i>southwest corner</i>)	MORE SHOPPING
MS.5	Pedestrian Level Directional Sign	x	2	Hillside and Main (<i>northeast corner</i>)	MORE SHOPPING
M.1	Medallion	x	3	Anthony (<i>southside</i>) (<i>between Pleasant and Main</i>)	x
M.2	Medallion	x	3	Pennsylvania (<i>northside</i>) (<i>between Glenwood and Main</i>)	x
M.3	Medallion	x	3	Pennsylvania (<i>southside</i>) (<i>between Prospect and Glenwood</i>)	x
M.4	Medallion	x	3	Pennsylvania (<i>southside</i>) (<i>between Western and Prospect</i>)	x
M.5	Medallion	x	3	Duane (<i>southside</i>) (<i>between Melrose and Prospect</i>)	x
M.6	Medallion	x	3	Duane (<i>northside</i>) (<i>between Glenwood and Main</i>)	x
M.7	Medallion	x	3	Duane (<i>southside</i>) (<i>between Glenwood and Main</i>)	x
M.8	Medallion	x	3	Glenwood (<i>westside</i>) (<i>between Hillside and Duane</i>)	x
M.9	Medallion	x	3	Glenwood (<i>eastside</i>) (<i>between Hillside and Duane</i>)	x
M.10	Medallion	x	3	Hillside (<i>northside</i>) (<i>between Glenwood and Main</i>)	x
M.11	Medallion	x	3	Main (<i>eastside</i>) (<i>between Hillside and Duane</i>)	x
M.12	Medallion	x	3	Main (<i>westside</i>) (<i>between Hillside and Duane</i>)	x
M.13	Medallion	x	3	Hillside (<i>northside</i>) (<i>between Forest and Park</i>)	x
M.14	Medallion	x	3	Park (<i>westside</i>) (<i>between Hillside and Duane</i>)	x
M.15	Medallion	x	3	Duane (<i>southside</i>) (<i>between Forest and Park</i>)	x
M.16	Medallion	x	3	Duane (<i>northside</i>) (<i>between Forest and Park</i>)	x
M.17	Medallion	x	3	Park (<i>eastside</i>) (<i>between Duane and Crescent</i>)	x
M.18	Medallion	x	3	Crescent (<i>northside</i>) (<i>between Forest and Park</i>)	x
M.19	Medallion	x	3	Pennsylvania (<i>northside</i>) (<i>between Forest and Park</i>)	x
M.20	Medallion	x	3	Forest (<i>eastside</i>) (<i>between Main and Park</i>)	x
M.21	Medallion	x	3	Pennsylvania (<i>southside</i>) (<i>between Main and Forest</i>)	x
S.1	Special Event Sign	x	2	Roosevelt Rd. (<i>southside</i>) (<i>between Lambert and Main</i>)	x
S.2	Special Event Sign	x	2	Roosevelt Rd. (<i>southside</i>) (<i>between Main and Park Blvd</i>)	x
S.3	Special Event Sign	x	2	Roosevelt Rd. (<i>northside</i>) (<i>between Park Blvd and Nicoll Way</i>)	x
S.4	Special Event Sign	x	2	St. Charles and Main Street	x

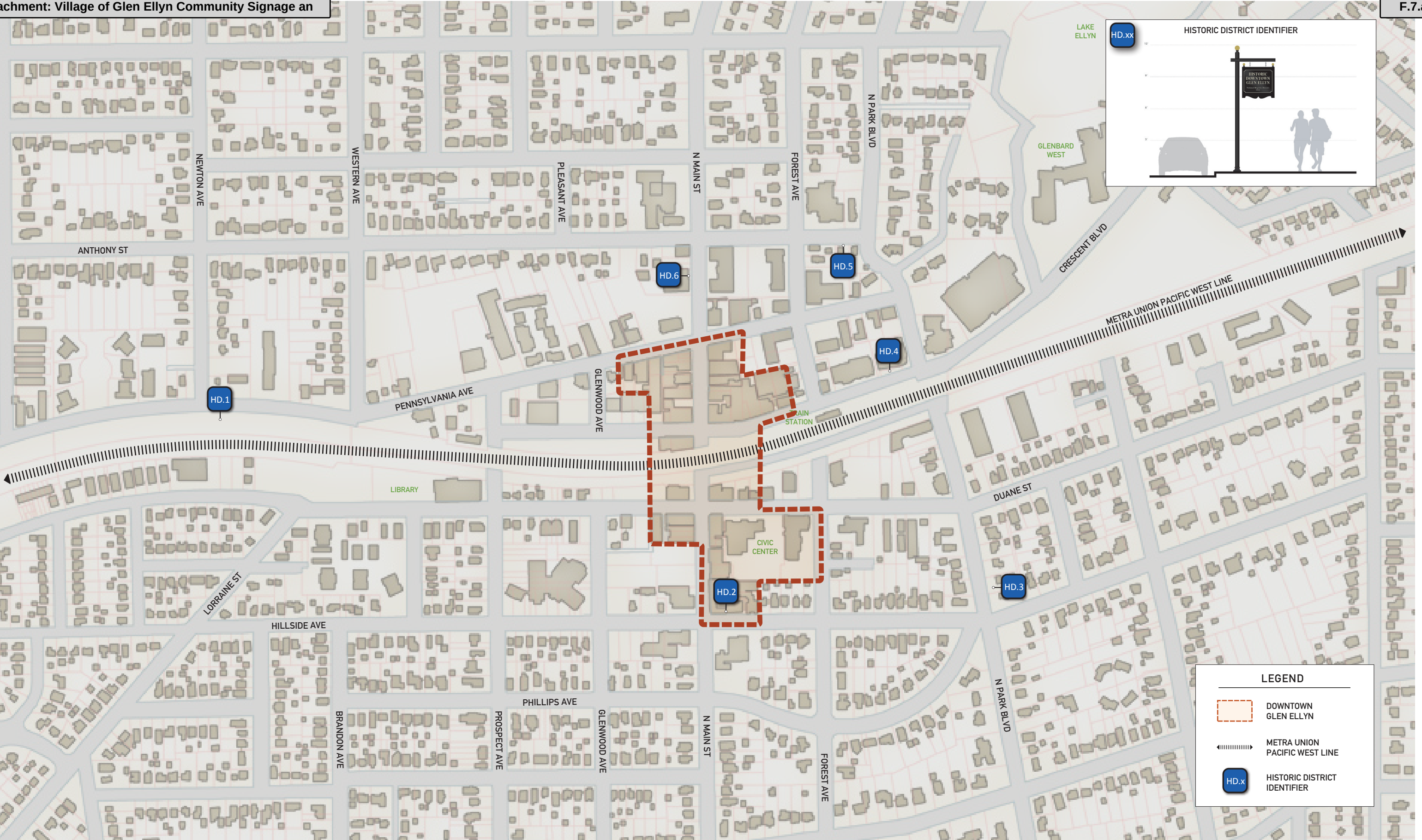


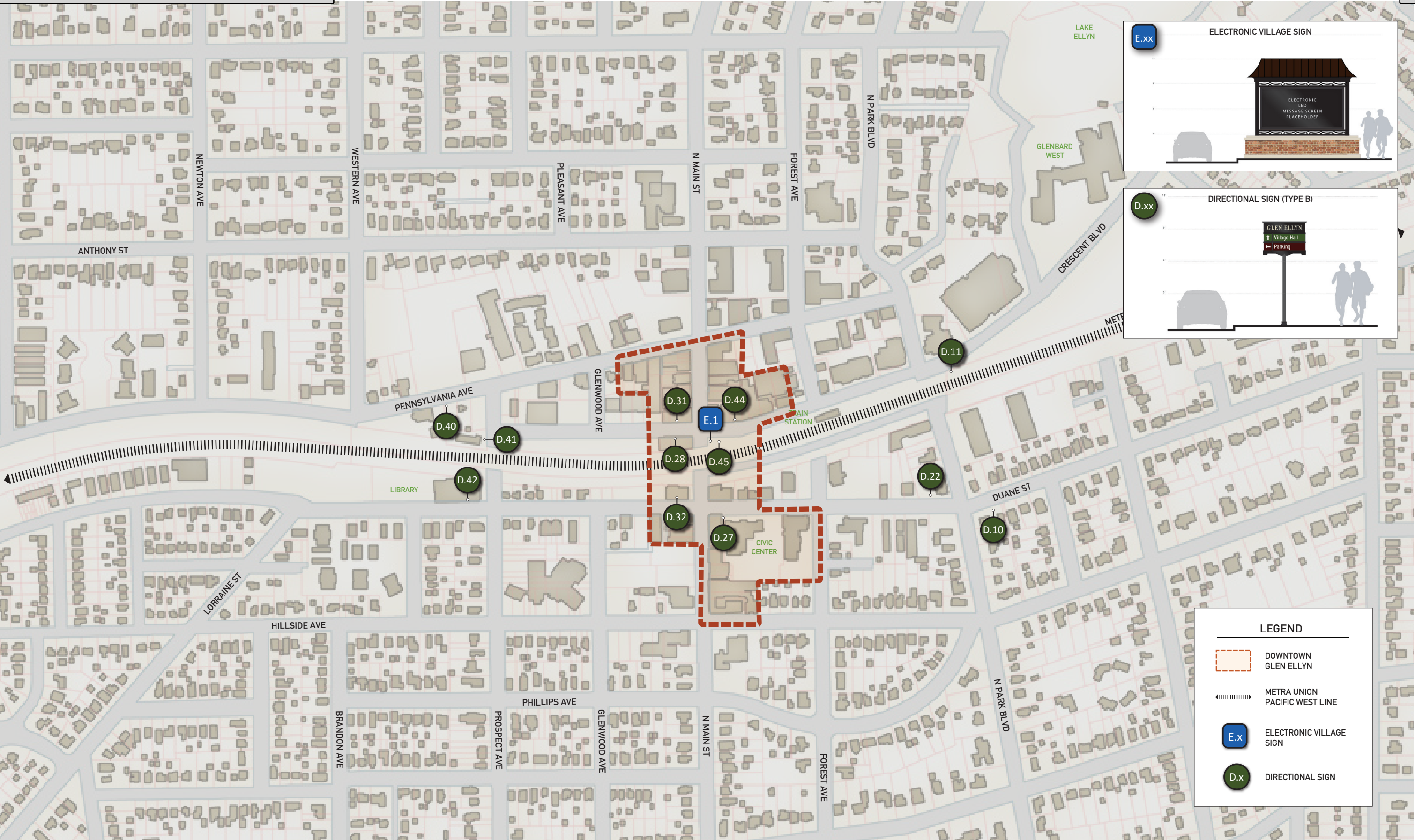


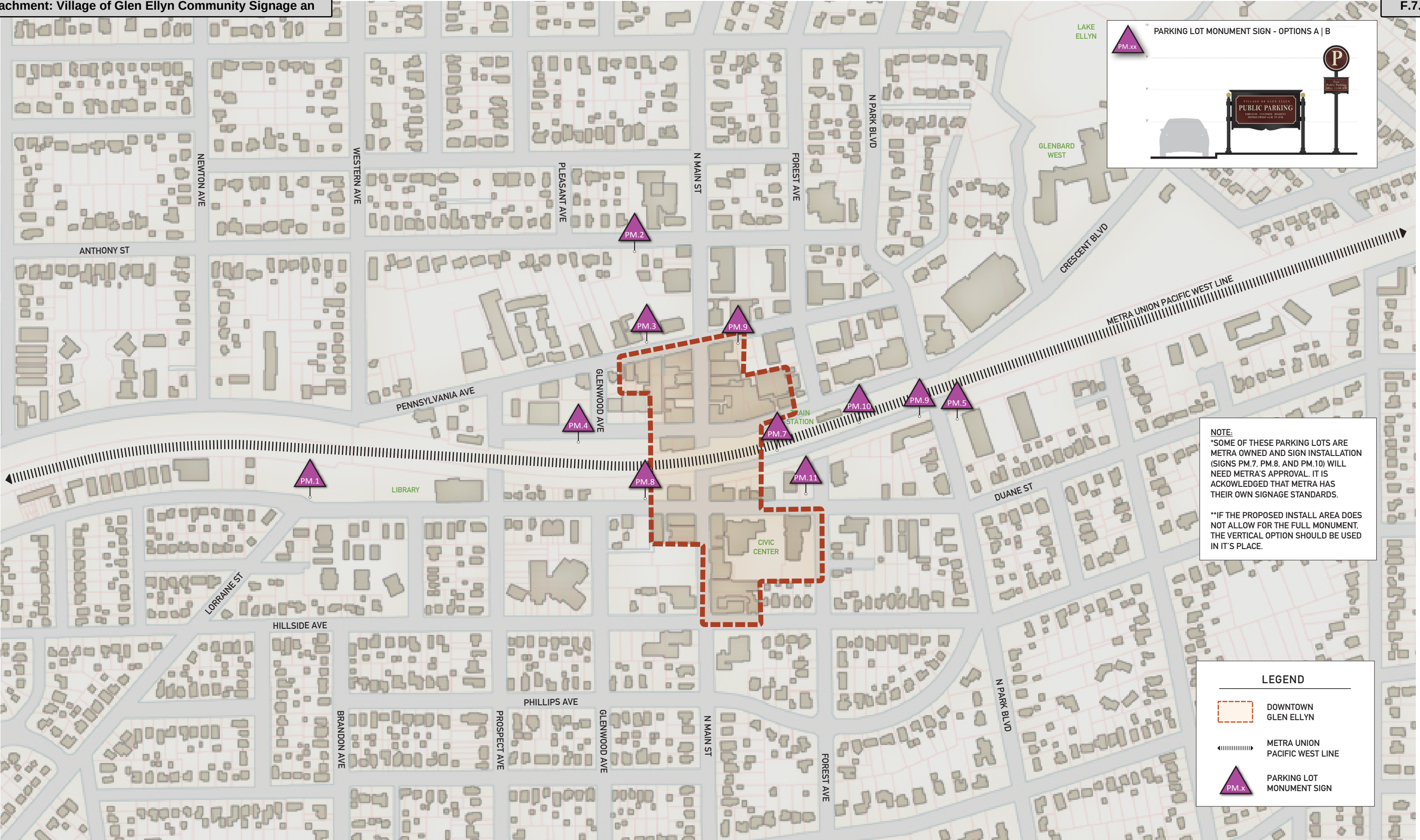


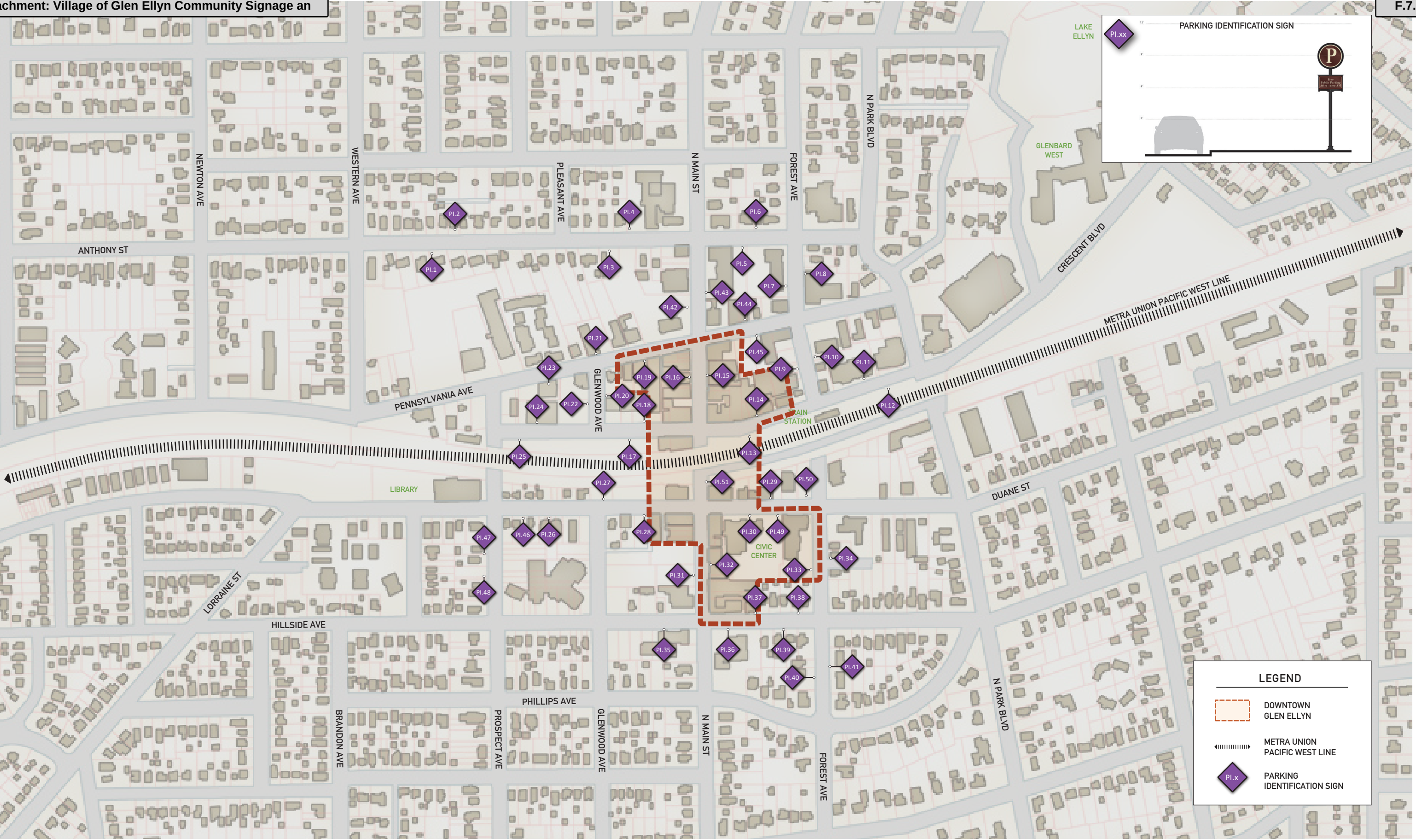












VILLAGE OF GLEN ELLYN - WAYFINDING-SIGNAGE SUGGESTED PHASING

Prepared by The Lakota Group and Western Remac

ITEM	QTY.	UNIT	UNIT COST	TOTAL
PHASE 1 (2016)				
Parking Identifier - Monument	11	EACH	\$ 6,000.00	\$ 66,000.00
Village Gateway Sign - Pole Mounted	5	EACH	\$ 6,000.00	\$ 30,000.00
PHASE 1 SUBTOTAL			\$	96,000.00
PHASE 2 (2017)				
Village Gateway Sign - Horizontal Option	2	EACH	\$ 25,000.00	\$ 50,000.00
Village Gateway Sign - Vertical Option	3	EACH	\$ 25,000.00	\$ 75,000.00
Village Gateway Sign - Hanging Option	1	EACH	\$ 3,000.00	\$ 3,000.00
Vehicular Directional Sign - Type A	16	EACH	\$ 2,500.00	\$ 40,000.00
Vehicular Directional Sign - Type B	17	EACH	\$ 3,000.00	\$ 51,000.00
Pedestrian Level Direction Sign	5	EACH	\$ 3,000.00	\$ 15,000.00
Special Event Signage	4	EACH	\$ 1,500.00	\$ 6,000.00
PHASE 2 SUBTOTAL			\$	240,000.00
PHASE 3 (2018)				
Village Facility Identifier - Type A	6	EACH	\$ 6,000.00	\$ 36,000.00
Village Facility Identifier - Type B	0	EACH	\$ 3,000.00	\$ -
Historic District Identifier	6	EACH	\$ 3,000.00	\$ 18,000.00
Seasonal Banner (estimate)	62	EACH	\$ 100.00	\$ 6,200.00
PHASE 3 SUBTOTAL			\$	60,200.00
PHASE 4 (2019)				
Village Gateway Sign - Horizontal Option	2	EACH	\$ 25,000.00	\$ 50,000.00
Village Gateway Sign - Vertical Option	3	EACH	\$ 25,000.00	\$ 75,000.00
Vehicular Directional Sign - Type A	6	EACH	\$ 2,500.00	\$ 15,000.00
Vehicular Directional Sign - Type B	7	EACH	\$ 3,000.00	\$ 21,000.00
Bike Trail Sign	10	EACH	\$ 1,500.00	\$ 15,000.00
PHASE 4 SUBTOTAL			\$	176,000.00
PROJECT SUBTOTAL			\$	572,200.00
CONTINGENCY - 10%			\$	57,220.00
OVERALL PROJECT TOTAL			\$	629,420.00

NOTES:
For budgeting purposes only.
Prices include fabrication, installation and poles.
Prices do not include cost of light poles or fixtures.
Does not include any necessary permit fees or any work not listed above.
Where sign options are shown on plan, more expensive option used for budget.

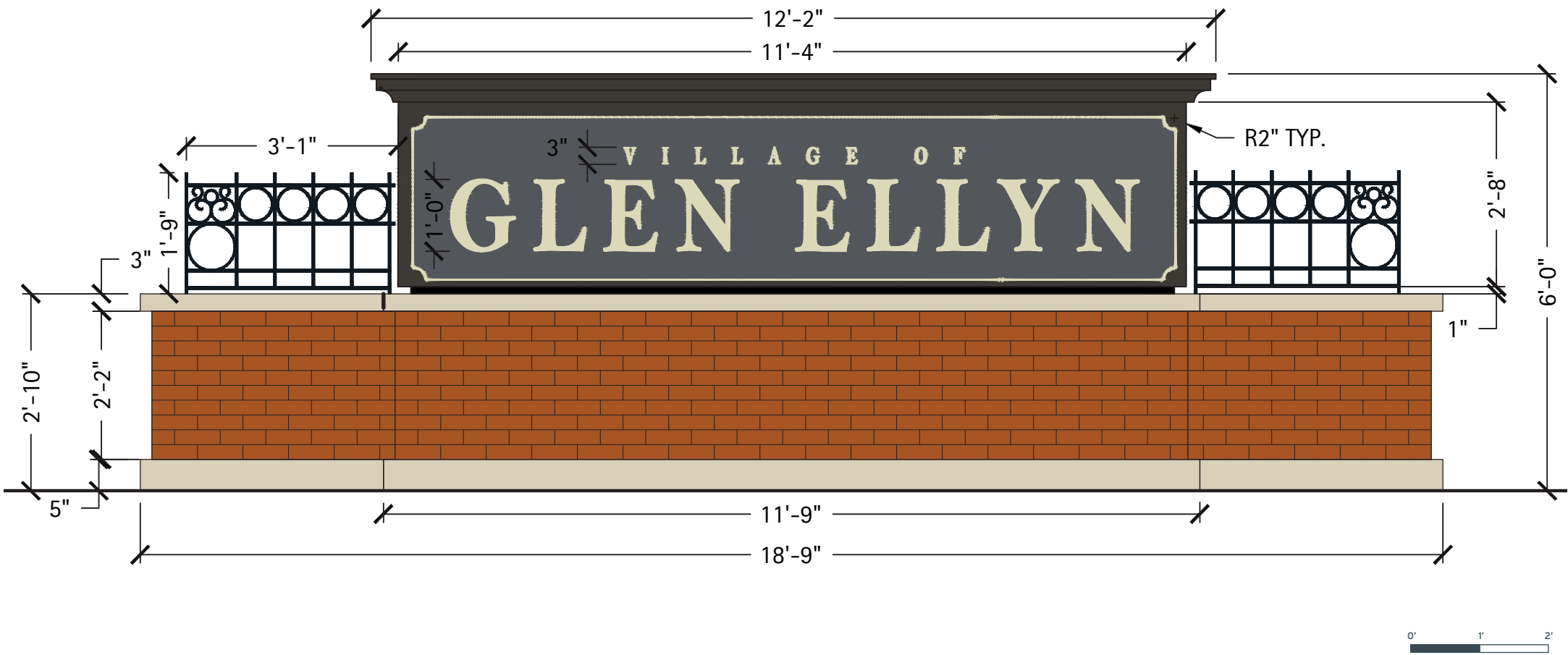
OTHER SIGNS AS NECESSARY				
Street Sign	1	EACH	\$ 1,000.00	\$ 1,000.00
Informational Kiosk	1	EACH	\$ 10,000.00	\$ 10,000.00
Parking Identifier - On Street	51	EACH	\$ 3,000.00	\$ 153,000.00
Branding Medallion	21	EACH	\$ 3,000.00	\$ 63,000.00
Electronic Message Board (COMPLETE)	1	EACH	\$ 100,000.00	\$ 100,000.00
Permanent Banner (estimate)	30	EACH	\$ 2,000.00	\$ 60,000.00

SECTION 4: DESIGN DEVELOPMENT DRAWINGS



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	



FABRICATION RECOMMENDATIONS:

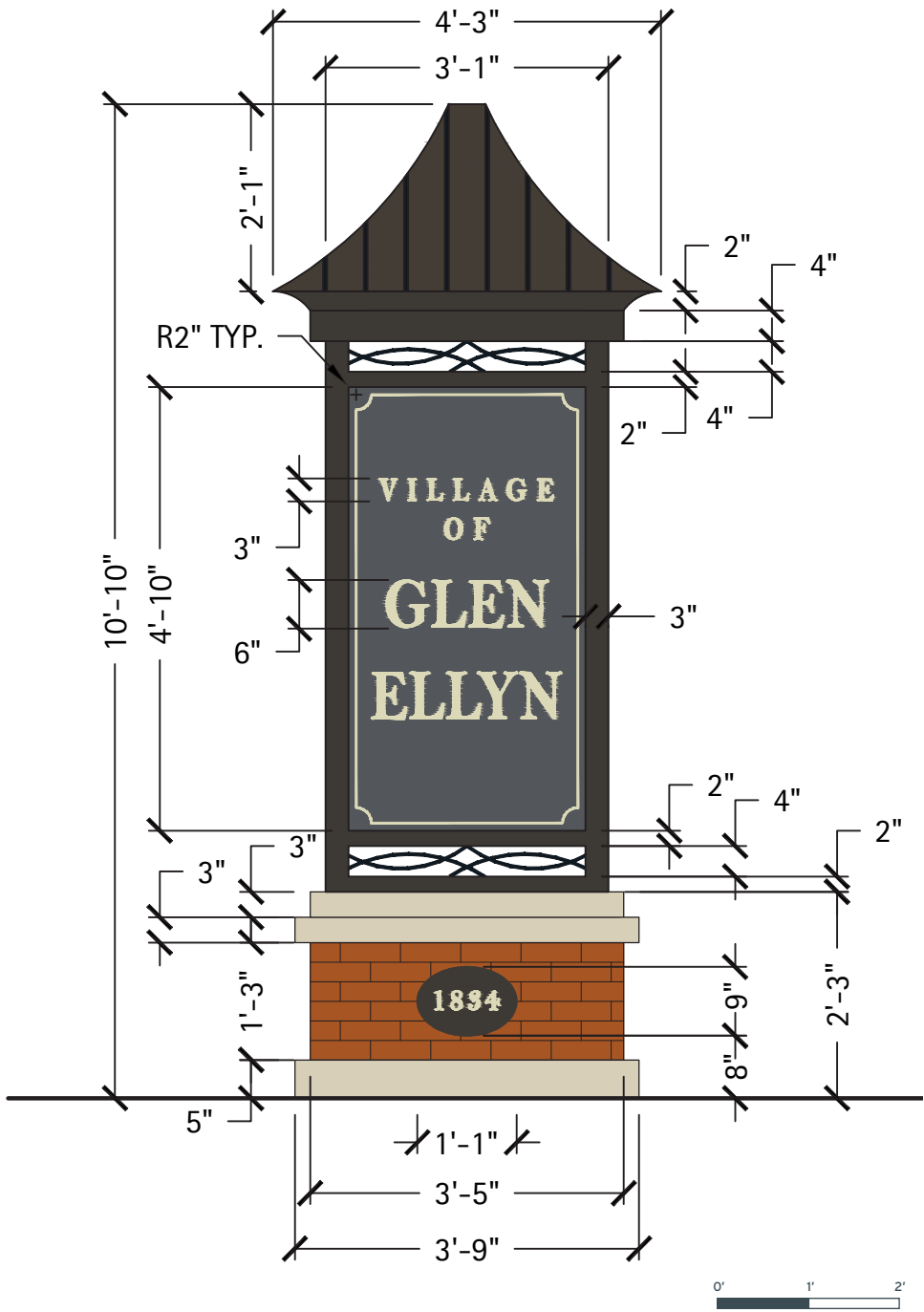
FOUNDATIONS: See foundation design for Horizontal Monument.

MASONRY: Brick base with 16" CMU back up wall filled solid. Choice of brick by owners rep. Limestone pier cap. All Masonry mechanically fastened to concrete foundation and adjacent masonry.

DISPLAY MONUMENT: 12" deep. Fabrication using 0.125" aluminum cladding over Aluminum tube skeletal frame, internally illuminated. Raised deco border with push through acrylic text for "Halo Lighting Effect" from internal lighting source.

DECO FENCE: To be modified version of Master Halco Echelon Plus Architectural Fence or equal.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using epoxy primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	
	C3	Architectural Bronze	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See foundation design for Vertical Monument.

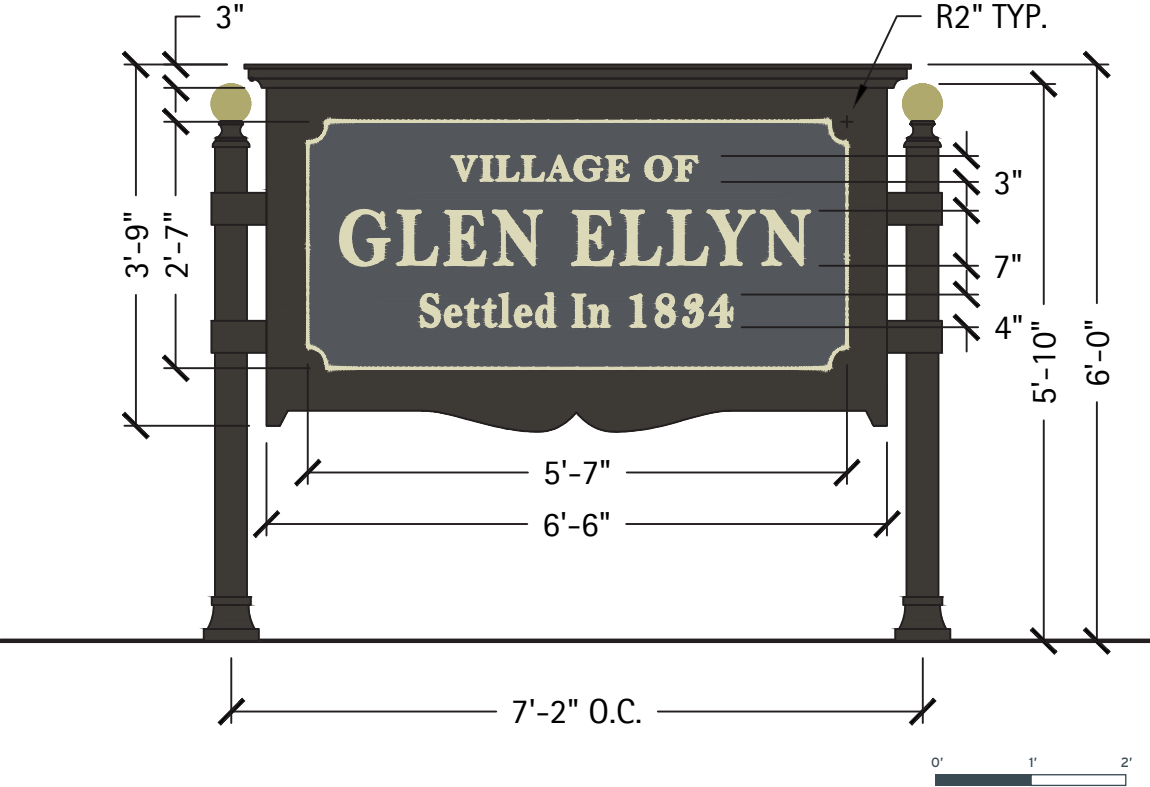
MASONRY: Brick base with 12" solid filled CMU back up wall. Choice of brick by owners rep. 5 inch thick cut stone pier cap. All masonry mechanically fastened to concrete foundation and adjacent masonry.

DISPLAY MONUMENT: 3'-1" square riser fabricated from 2" square aluminum tube frame. Scroll pattern router cut from 1/4" aluminum sheet. Display panel to be 0.125" aluminum sheet with raised deco border and dimensional text.

ROOF: Pagoda shaped 4 sided curved roof panels made from flat sheet aluminum with 1" x 1/4" standing seams at 6" centers. Aluminum tube framing supports as needed behind roof panels.

CAST BRONZE PLAQUE: To be epoxy pin mounted to masonry, all 4 sides.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using epoxy primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

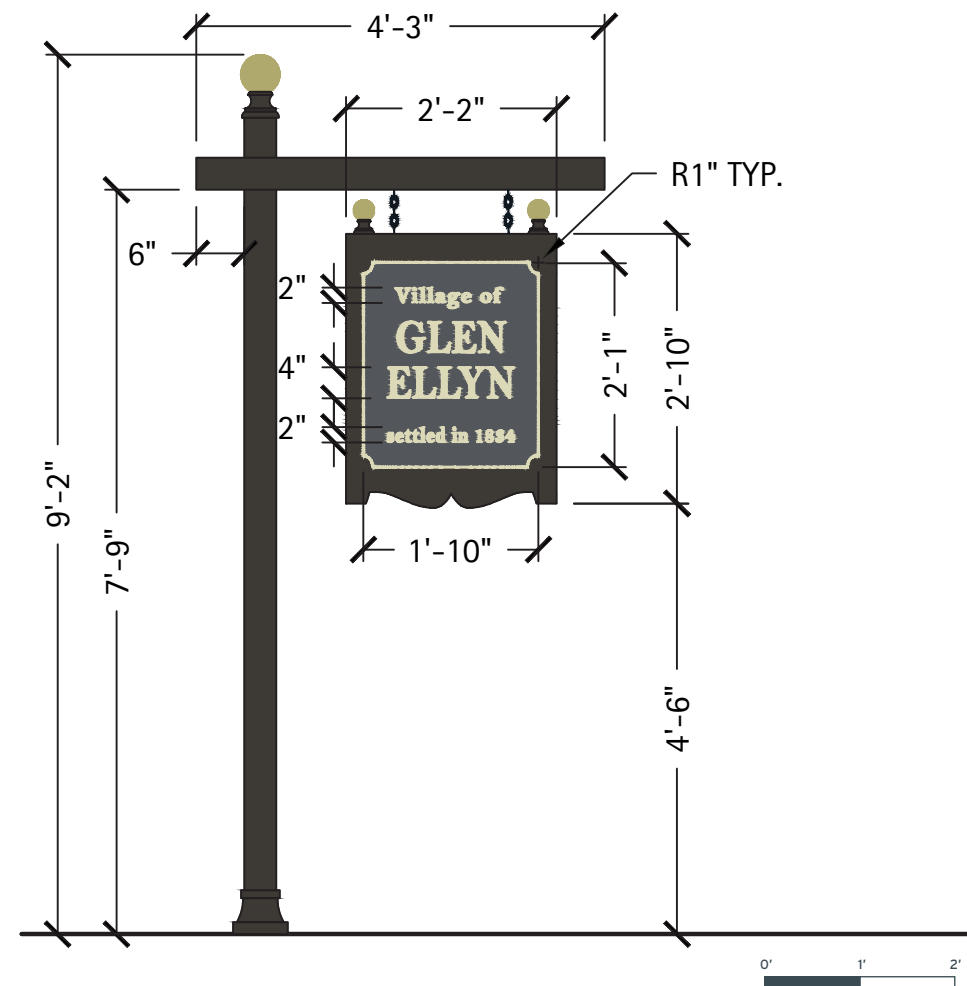
POSTS: 4" OD Aluminum post with 1/4" wall (plain post, non-fluted). Post base plate: 1/2" aluminum round plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

DISPLAY CABINET: 6" deep. Single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing. Recessed reveal panel with deco border and dimensional text within recessed area.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.

**SIGN SPECIFICATIONS:**

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

POSTS: 5" OD aluminum post with 1/4" wall (plain post, non-fluted). Post base plate: 1/2" aluminum round plate with holes to match anchor bolt pattern in foundation.

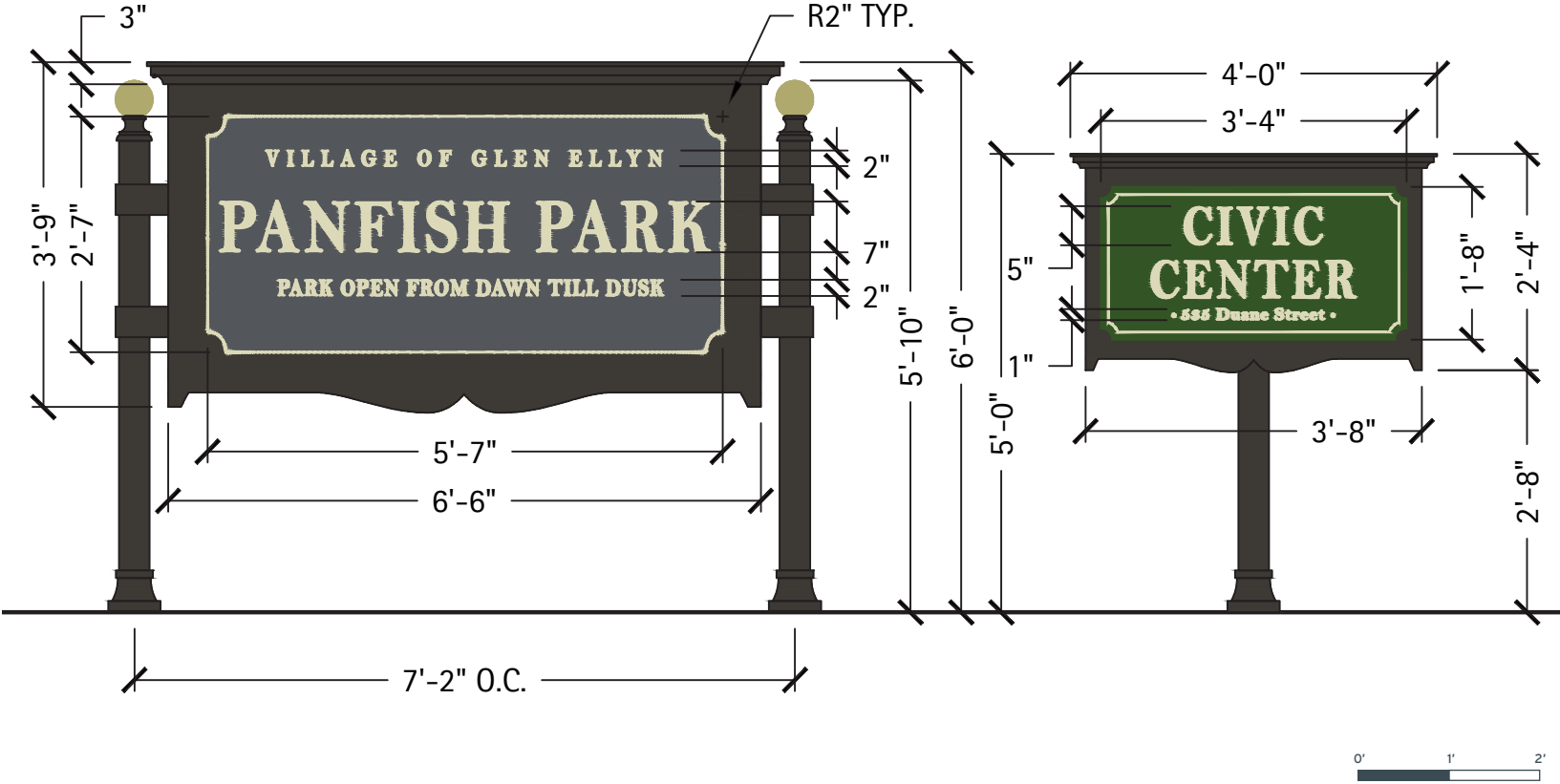
POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

SIGN SUPPORT ARM: 3" Square aluminum tube

DISPLAY CABINET: 2" deep. Single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing with raised deco border and dimensional text.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	
	C3	C: 71, M: 4, Y: 100, K: 45	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

POSTS: 4" OD Aluminum post with 1/4" wall (plain post, non-fluted). Post base plate: 1/2" Aluminum round plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

LARGE DISPLAY CABINET: 6" deep single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing. Recessed reveal panel with deco border and dimensional text within recessed area.

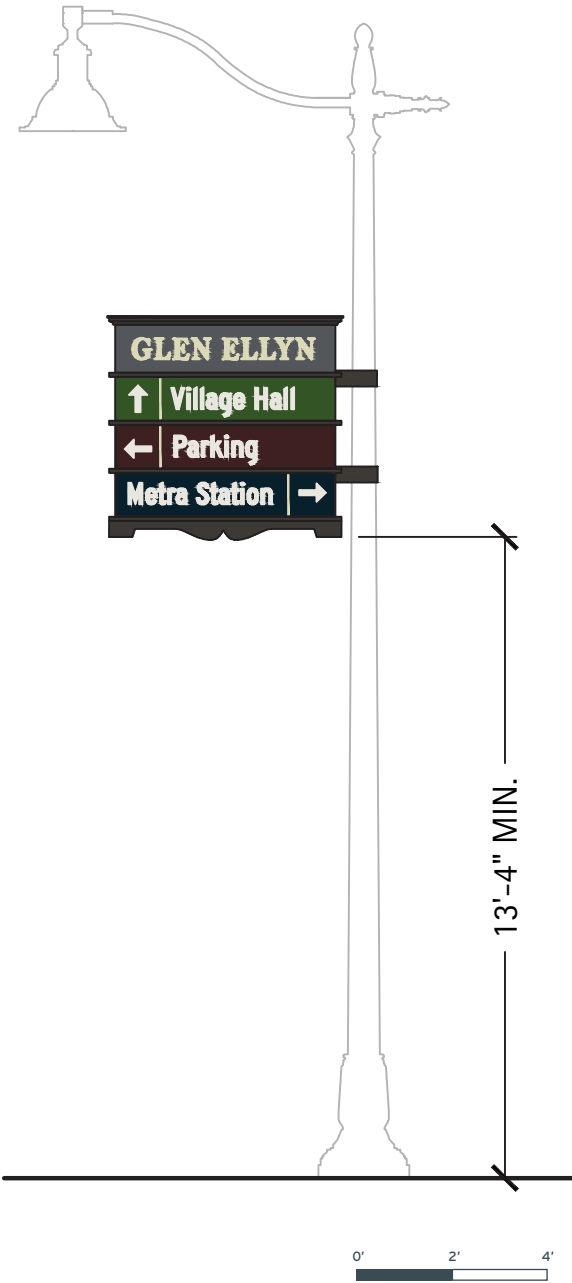
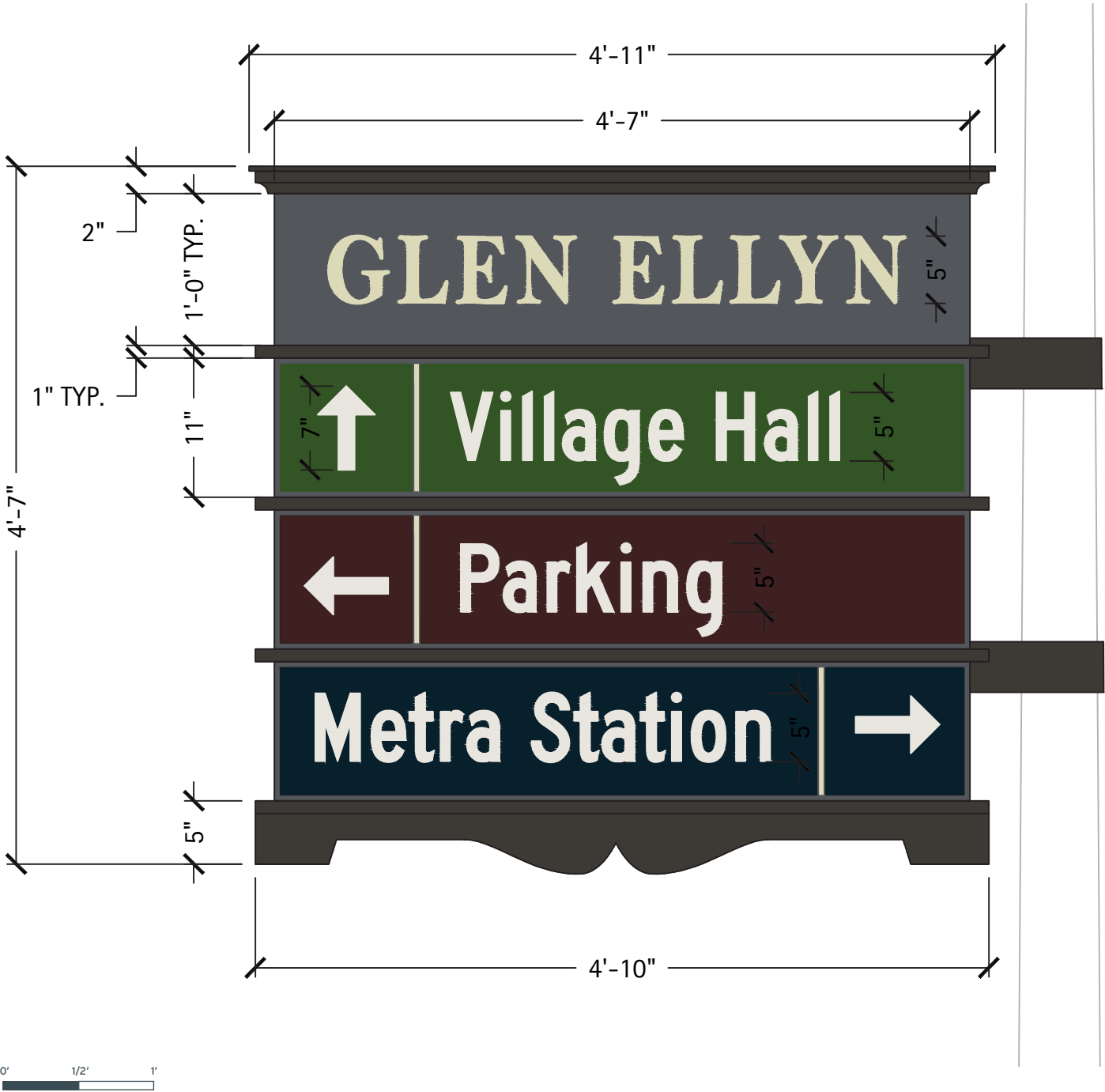
SMALL DISPLAY CABINET: Similar fabrication to Large Display.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.

D.xx

SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
Highway Gothic Narrow	C2	C: 30, M: 35, Y: 33, K: 92	
	C3	C: 100, M: 79, Y: 44, K: 93	
	C4	C: 71, M: 4, Y: 100, K: 45	
	C5	C: 36, M: 84, Y: 59, K: 85	
	C6	C: 100, M: 58, Y: 9, K: 46	



FABRICATION RECOMMENDATIONS:

DISPLAY PANEL: 2" deep. 1/4" Router cut aluminum single sided display, non illuminated. Message dividers to be dimensional aluminum bar stock. Color field and text to be reflective vinyl sheeting in accordance with ASTM D4956-13 Type XI. Mount panel to existing pole using industry standard banner arms and pole clamps.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.

D.xx



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
Highway Gothic Narrow	C2	C: 30, M: 35, Y: 33, K: 92	
	C3	C: 100, M: 79, Y: 44, K: 93	
	C4	C: 71, M: 4, Y: 100, K: 45	
	C5	C: 36, M: 84, Y: 59, K: 85	

FABRICATION RECOMMENDATIONS:

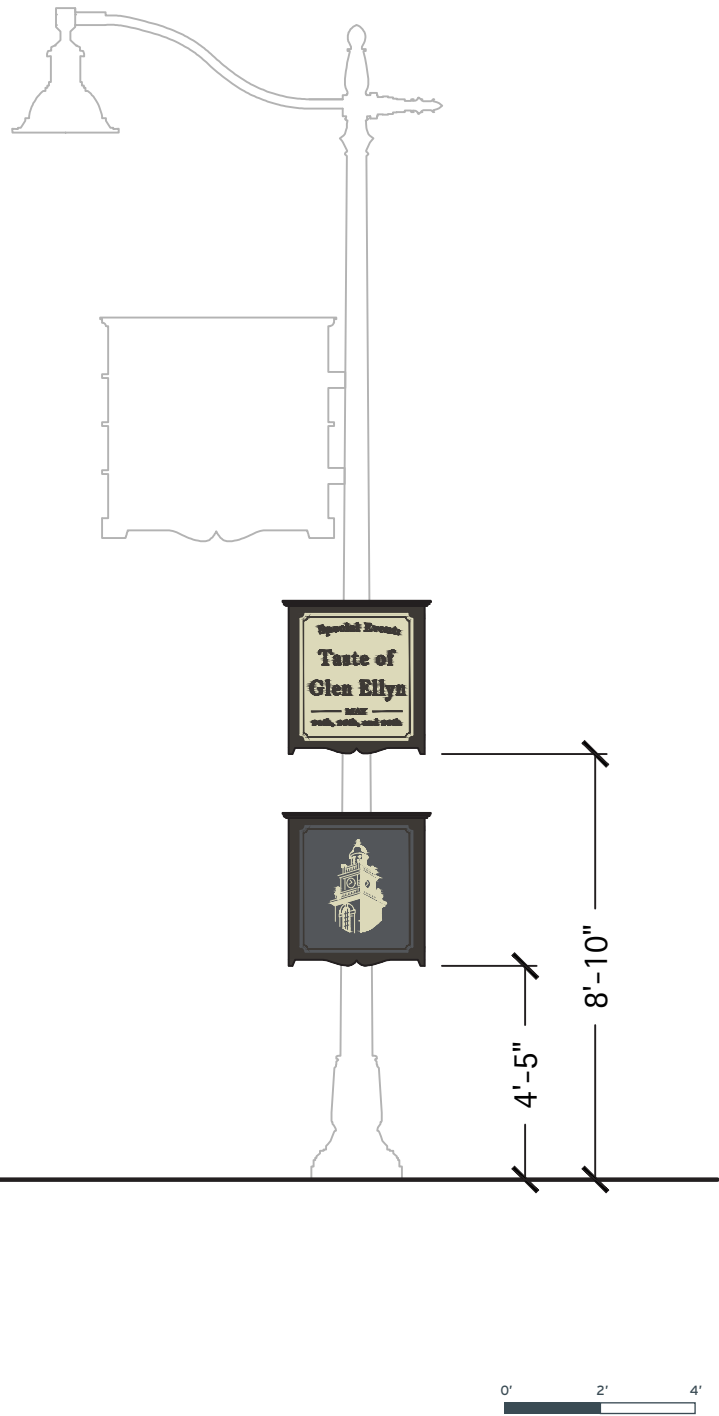
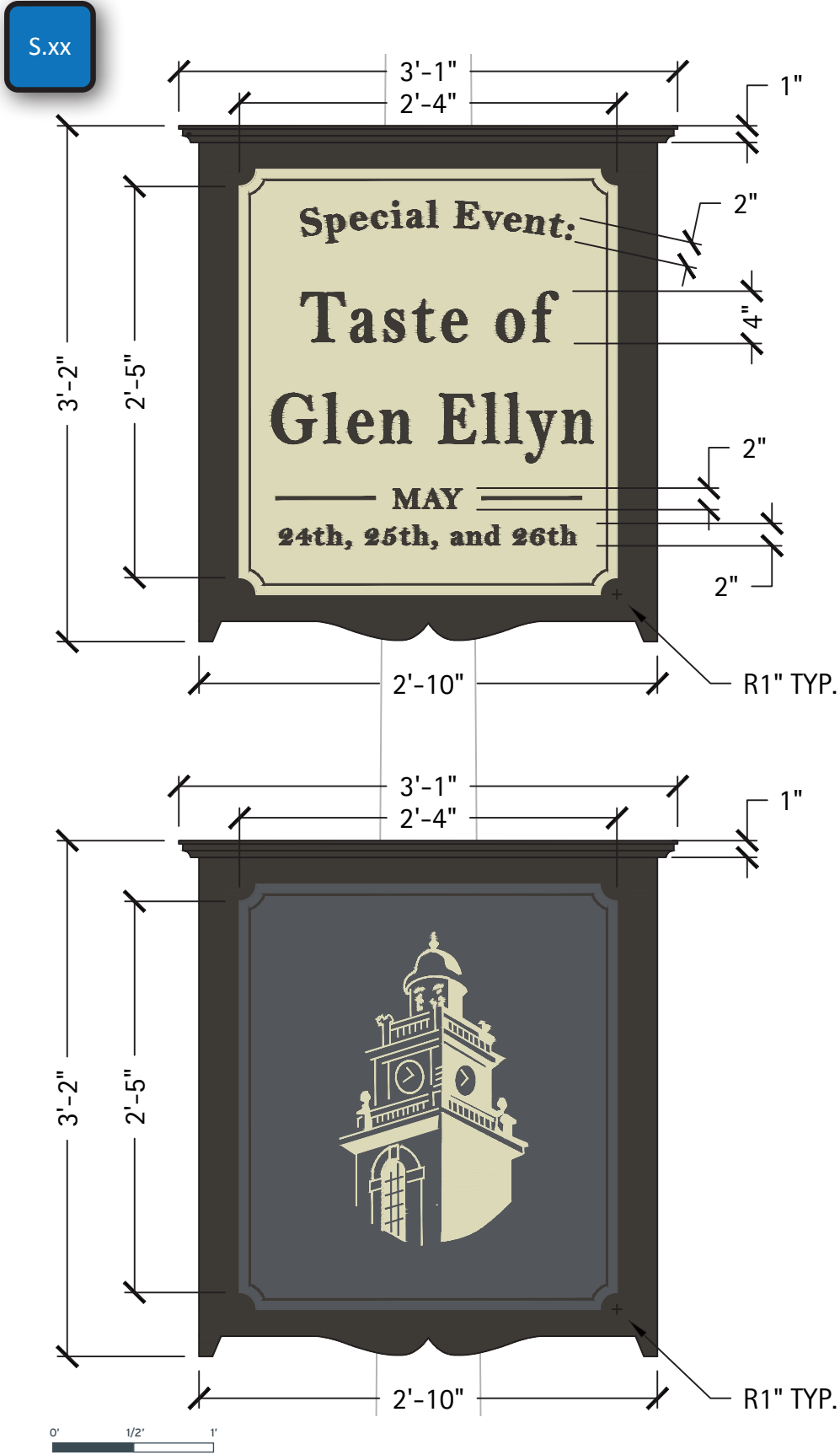
FOUNDATIONS: See small sign foundation design.

POST: 4" OD Aluminum post with ¼" wall (plain post, non-fluted). Post base plate: ½" aluminum round plate with holes to match anchor bolt pattern in foundation.

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

DISPLAY: 2" deep, ¼" Aluminum flat plate single sided display with non illuminated with raised aluminum deco borders. Color field and text to be reflective vinyl sheeting in accordance with ASTM D4956-13 Type XI. Panel mechanically fastened to post using concealed fasteners.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheetting.



SIGN SPECIFICATIONS:

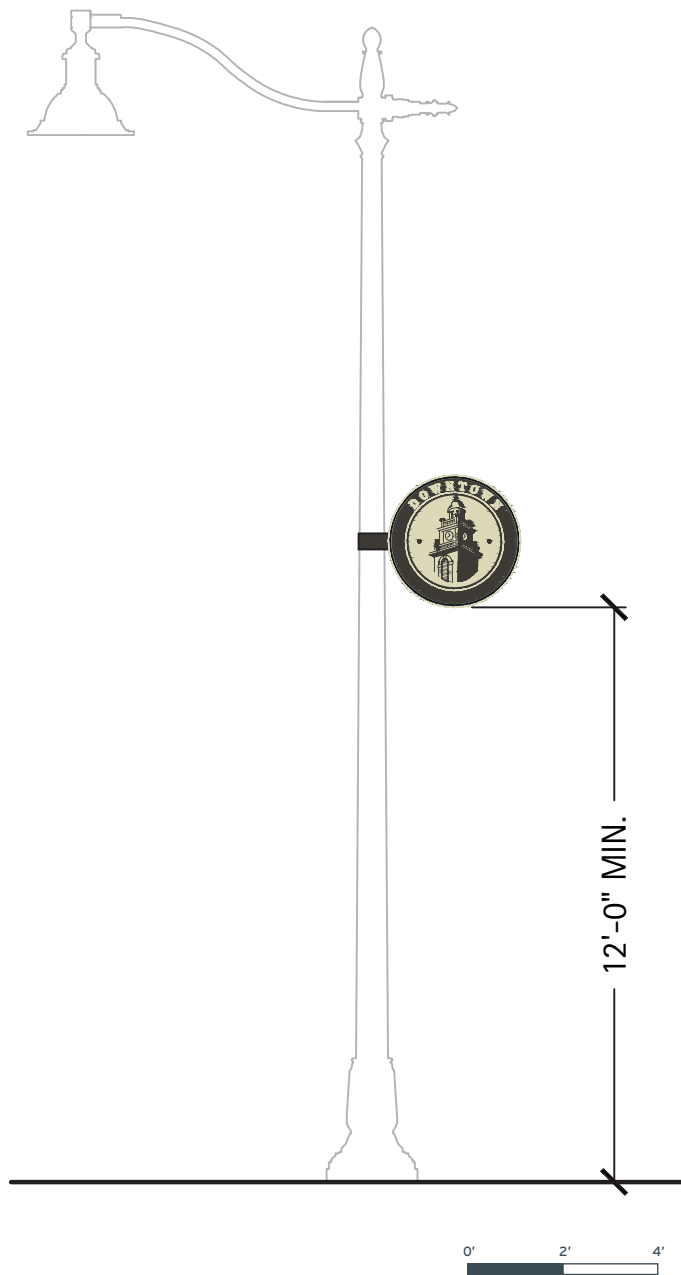
Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

DISPLAY PANEL: 1/4" Router cut flat aluminum plate. Single sided display, non illuminated. Band panel to existing poles using "Sign Fix" hardware. Aluminum snap frame shall be mounted to front side of panel and painted to match display. Vinyl graphics will be applied to blank panel for viewing when NO insert is in place. Panel inserts will display vinyl graphics on 0.040" removable aluminum flat panel.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.

M.xx



SIGN SPECIFICATIONS:

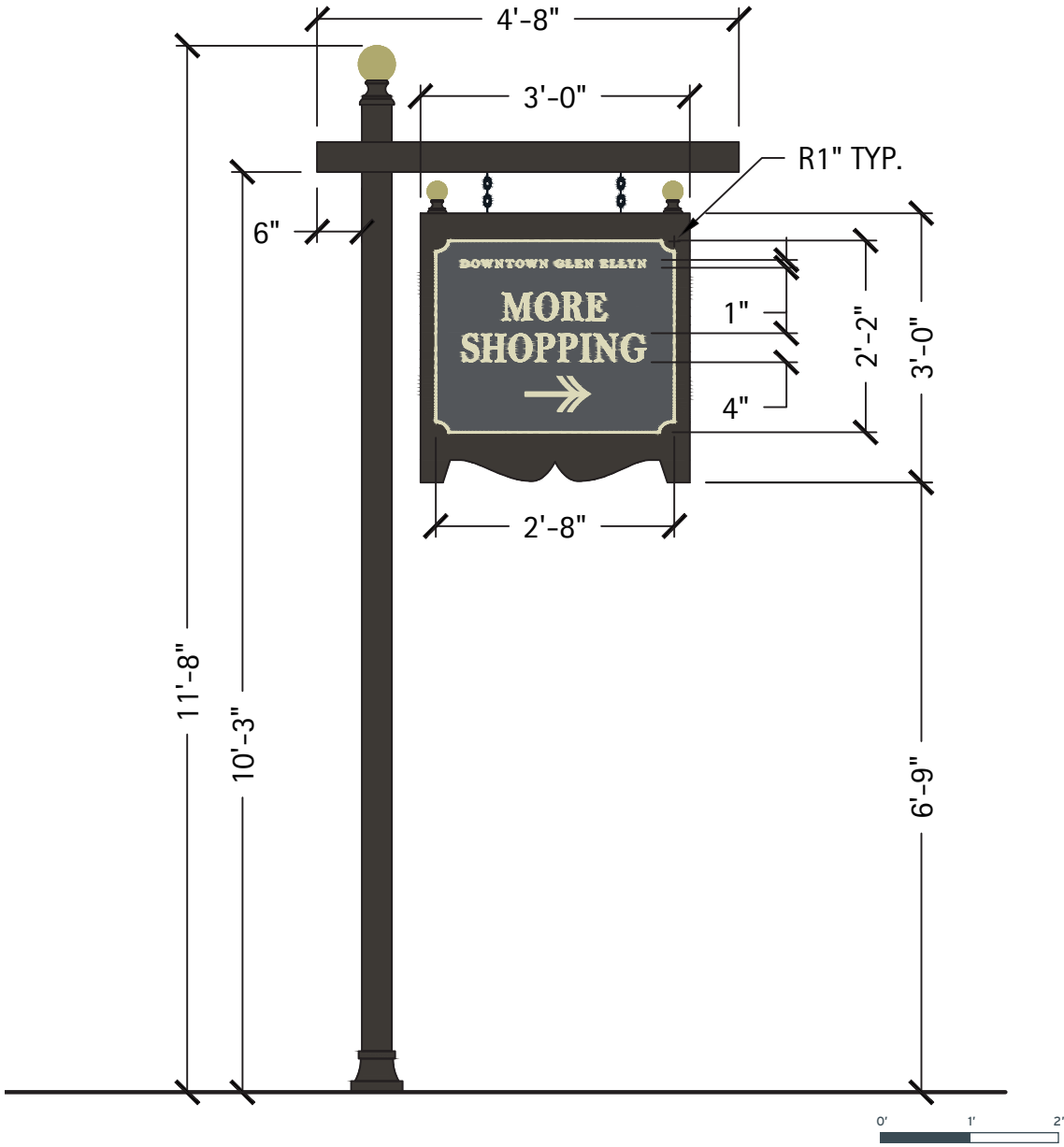
Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

SIGN SUPPORT ARM: 2" Square aluminum tube with ¼" wall. Custom mount support arm (banner arm) to existing pole with collar mount clamp.

DISPLAY MEDALLIONS: 16" diameter double sided display, non illuminated. 0.125" Aluminum sign panels fastened back to back on support arm. Silk Screened Graphics both sides.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

POSTS: 5" OD aluminum post with 1/4" wall (plain post, non-fluted). Post base plate: 1/2" aluminum round plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Globe" Post Cap or Equal

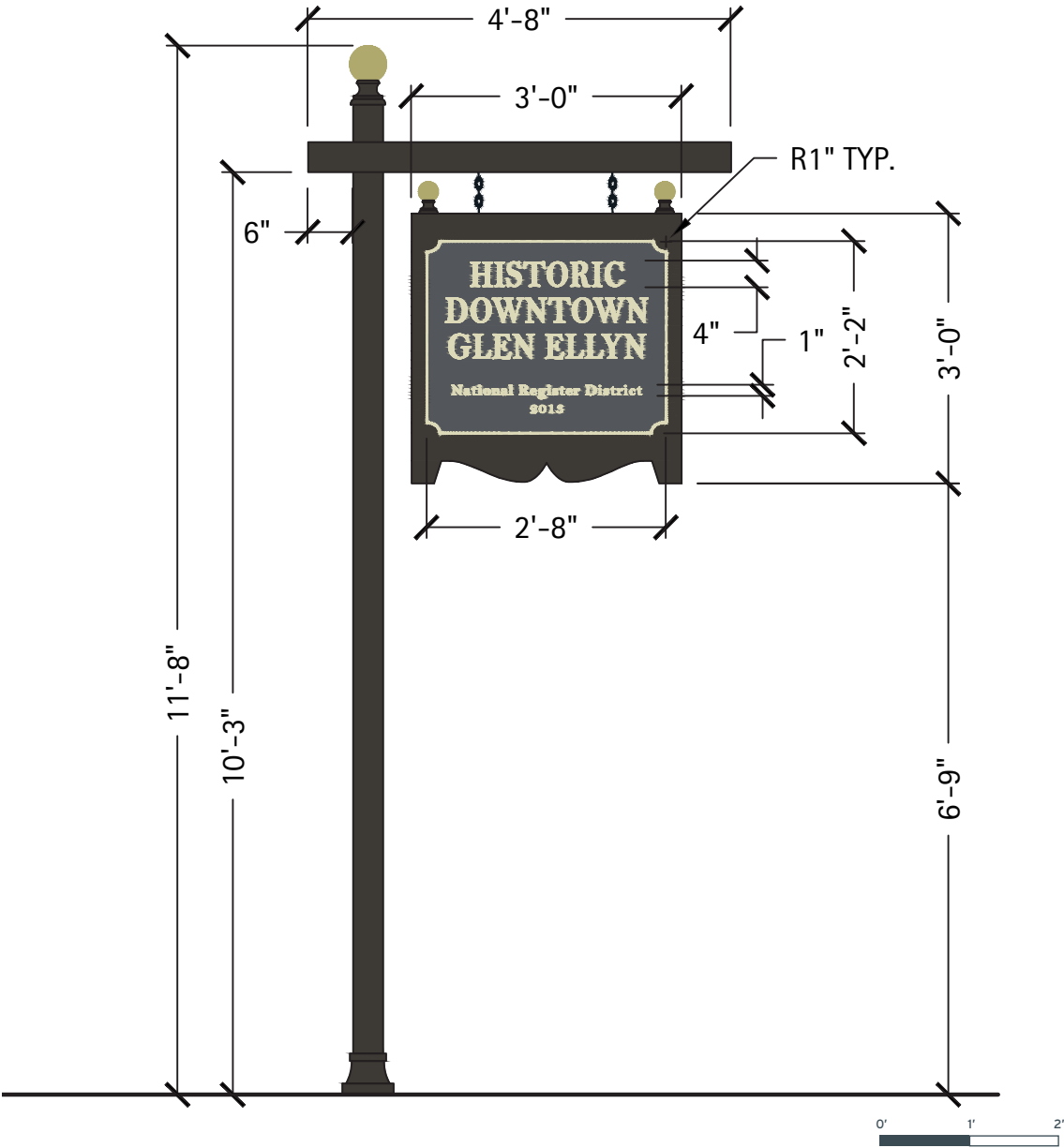
DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

SIGN SUPPORT ARM: 3" Square aluminum tube

DISPLAY CABINET: 2" deep. Single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing with raised deco border and dimensional text.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.

HD.xx



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

POSTS: 5" OD aluminum post with ¼" wall (plain post, non-fluted). Post base plate: ½" aluminum round plate with holes to match anchor bolt pattern in foundation.

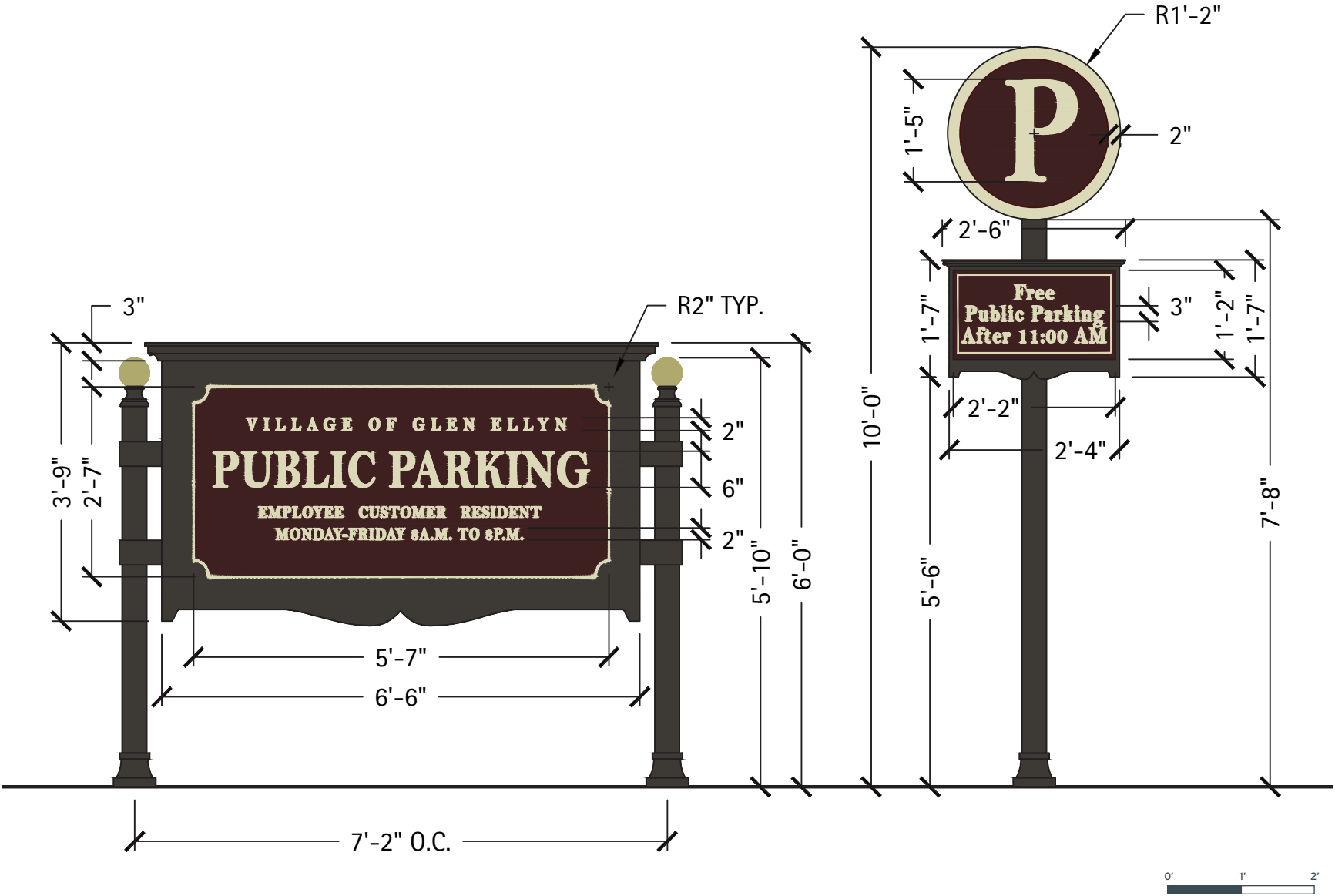
POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

SIGN SUPPORT ARM: 3" Square aluminum tube

DISPLAY CABINET: 2" deep. Single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing with raised deco border and dimensional text.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	
	C3	C: 36, M: 84, Y: 59, K: 85	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

POSTS: 4" OD aluminum post with 1/4" wall (plain post, non-fluted). post base plate: 1/2" aluminum round plate with holes to match anchor bolt pattern in foundation.

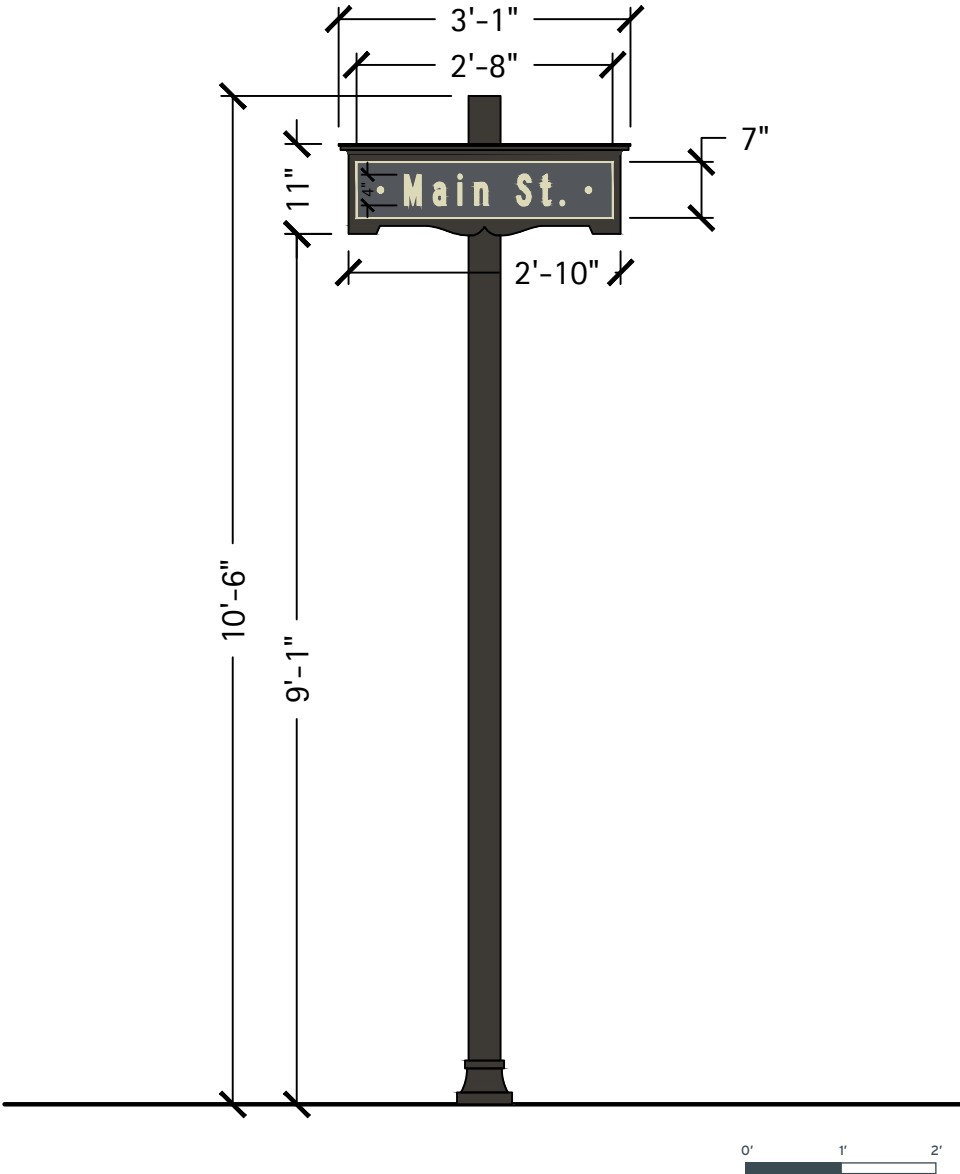
POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or equal

DISPLAY CABINET FOR 2 POST SIGN: 6" deep. Single sided display, non illuminated. Aluminum cladding over aluminum skeletal framing. flat panel cabinet with vinyl message.

DISPLAY FOR SINGLE POST SIGN: 1/4" Router cut flat panels, 14" wide (round) with vinyl message. 2 sign panels mechanically fastened to post using concealed fasteners.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design

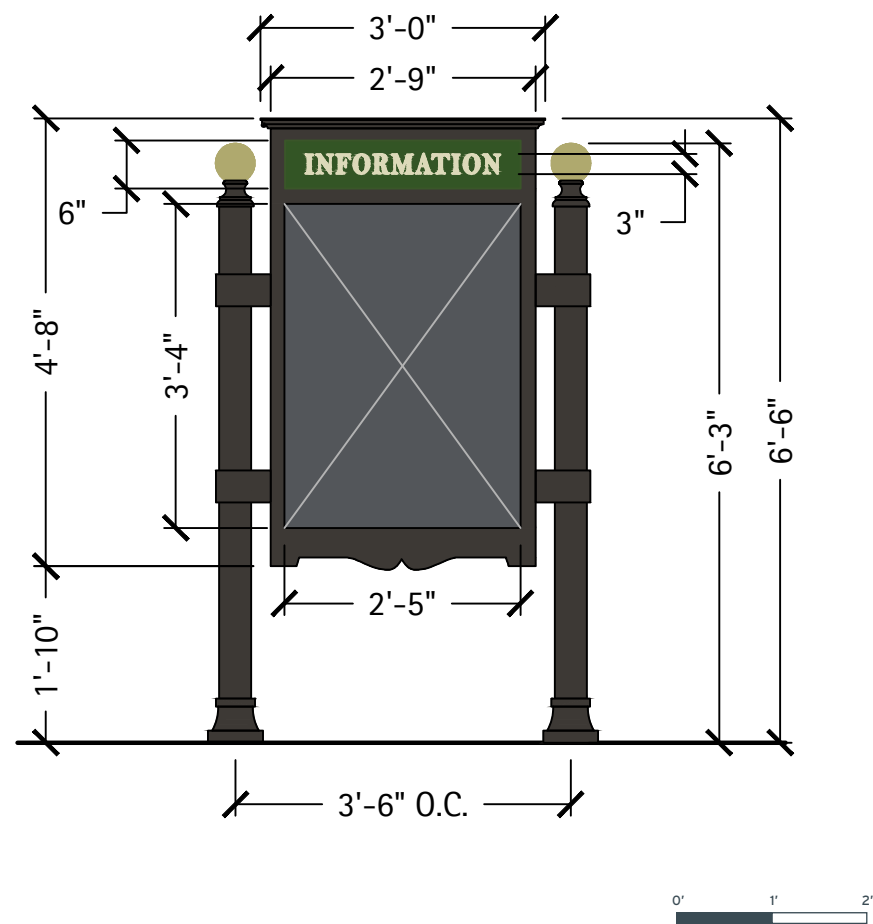
POST: 3" OD Aluminum Post with ¼" wall (plain post, non-fluted) post

BASE PLATE: ½" Aluminum Round Plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Half Dome" Cap or Equal

DISPLAY PANELS: ¼" Alum flat plate (sign width determined by street name) double sided display, non illuminated. Router cut aluminum sign panels. color field and text to be reflective vinyl sheeting in accordance with ASTM D4956-13 Type XI. Sign panels mechanically fastened to post using concealed fasteners.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	
	C3	C: 71, M: 4, Y: 100, K: 45	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

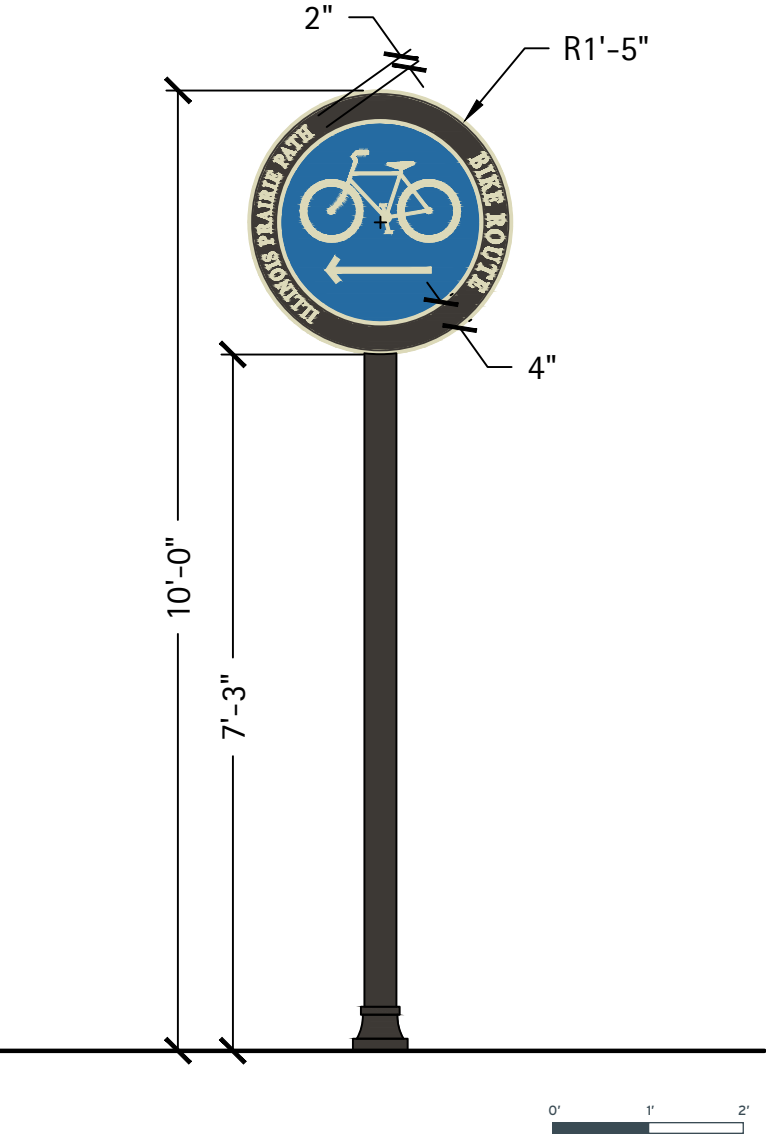
POSTS: 3" OD Aluminum Post with 1/4" wall (plain post, non-fluted). Post base plate: 1/2" aluminum round plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

DISPLAY CABINET: 4" deep. Bulletin board display on front, with vinyl graphics and text on front side header panel and on back of sign. Aluminum cladding over aluminum skeletal framing fabrication. Bulletin board to be 29"x 40" outdoor aluminum framed cabinet with 2 keyed locks, cork back panel, weather and impact resistant door and lens. Paint to match sign display.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



SIGN SPECIFICATIONS:

Font Style	Colors		
Bell MT Bold	C1	C: 3, M: 5, Y: 26, K: 2	
	C2	C: 100, M: 79, Y: 44, K: 93	
	C3	C: 93, M: 51, Y: 6, K: 4	

FABRICATION RECOMMENDATIONS:

FOUNDATIONS: See small sign foundation design.

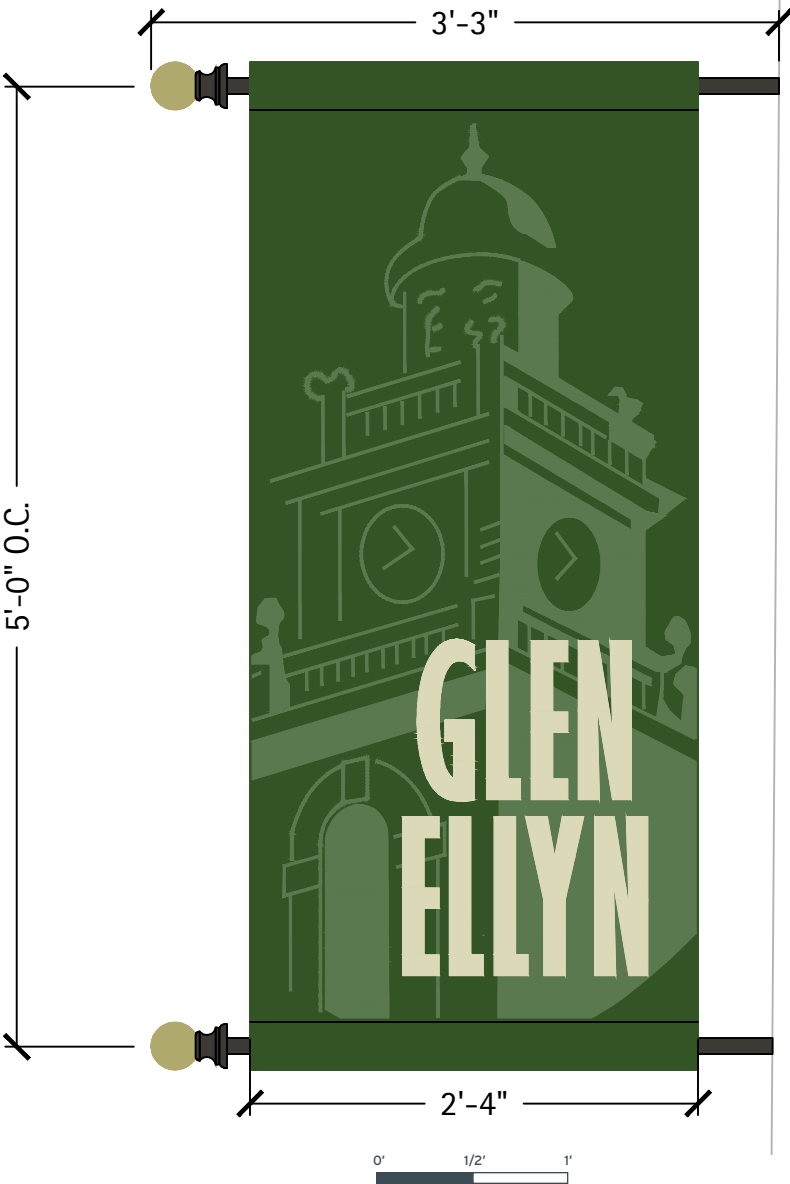
POSTS: 4" OD Aluminum post with ¼" wall (plain post, non-fluted). Post base plate: ½" aluminum round plate with holes to match anchor bolt pattern in foundation.

POST CAP: Valmont "Globe" Post Cap or Equal

DECO BASE COVER: Valmont Dorchester AC1 Cast Alum Base or Equal

DISPLAY PANELS: ¼" Router cut flat panels, 17" dia with vinyl message. 2 sign panels mechanically fastened to post using concealed fasteners.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat. All sign faces meet or exceed ASTM D4956 01 Standard Specification for Retroreflective Sheeting.



FABRICATION RECOMMENDATIONS:

SUPPORT ARMS: Custom banner arms from 2" square aluminum tube with collar mount brackets to fit existing light poles.

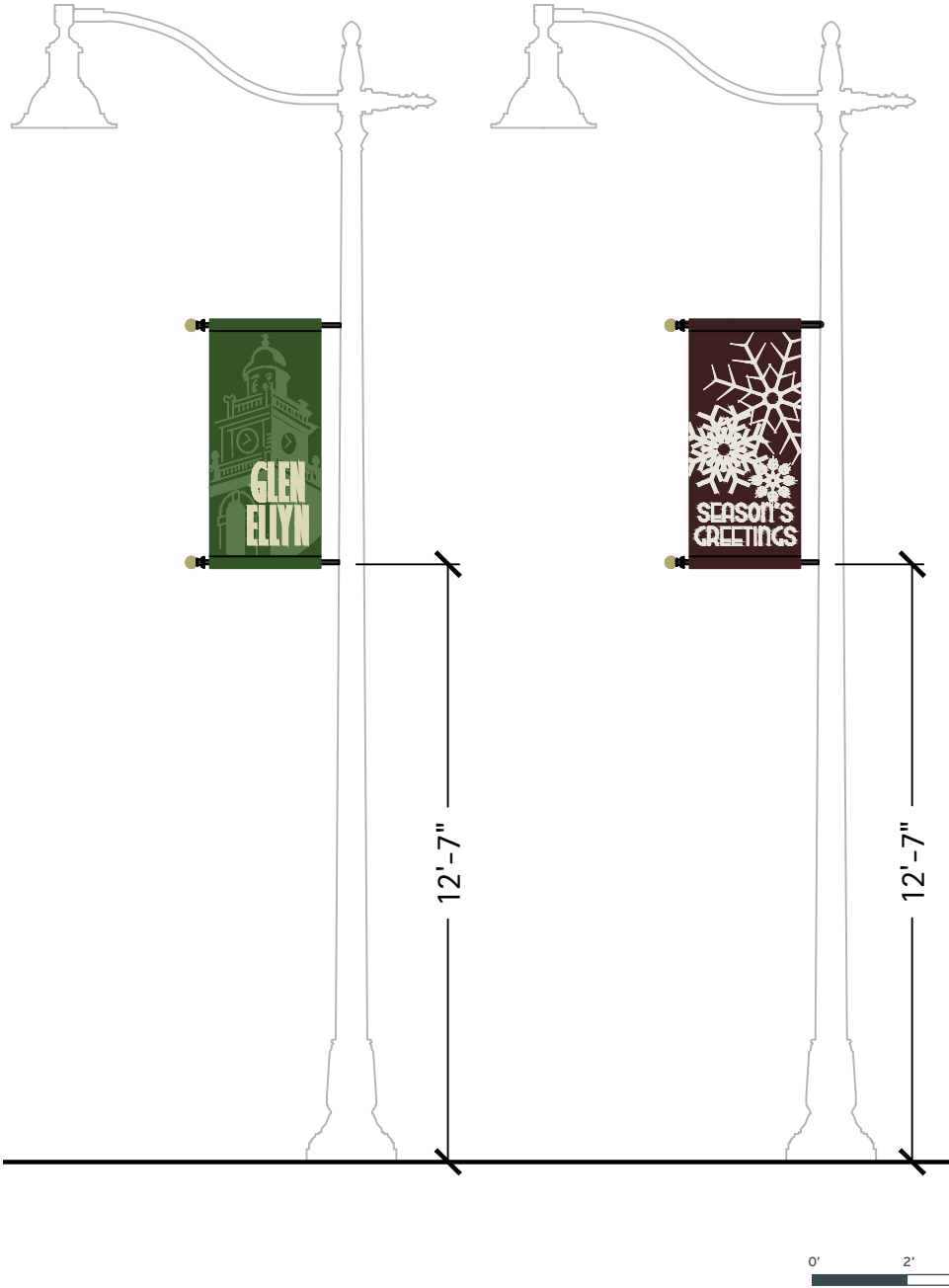
PERMANENT DISPLAY (BANNER): 24" wide by 60" high, 2" depth to match banner arms, double sided display, non illuminated. Display panels to be of 0.080" aluminum over aluminum skeletal framing between support arms. Display to have silk screened graphics on flat panels.

FINISH: All structural, decorative, mounting hardware surfaces to be finished in colors chosen by owner's rep using Epoxy Primer and 2 part Matthews Acrylic Polyurethane Top Coat, or, powder coat.

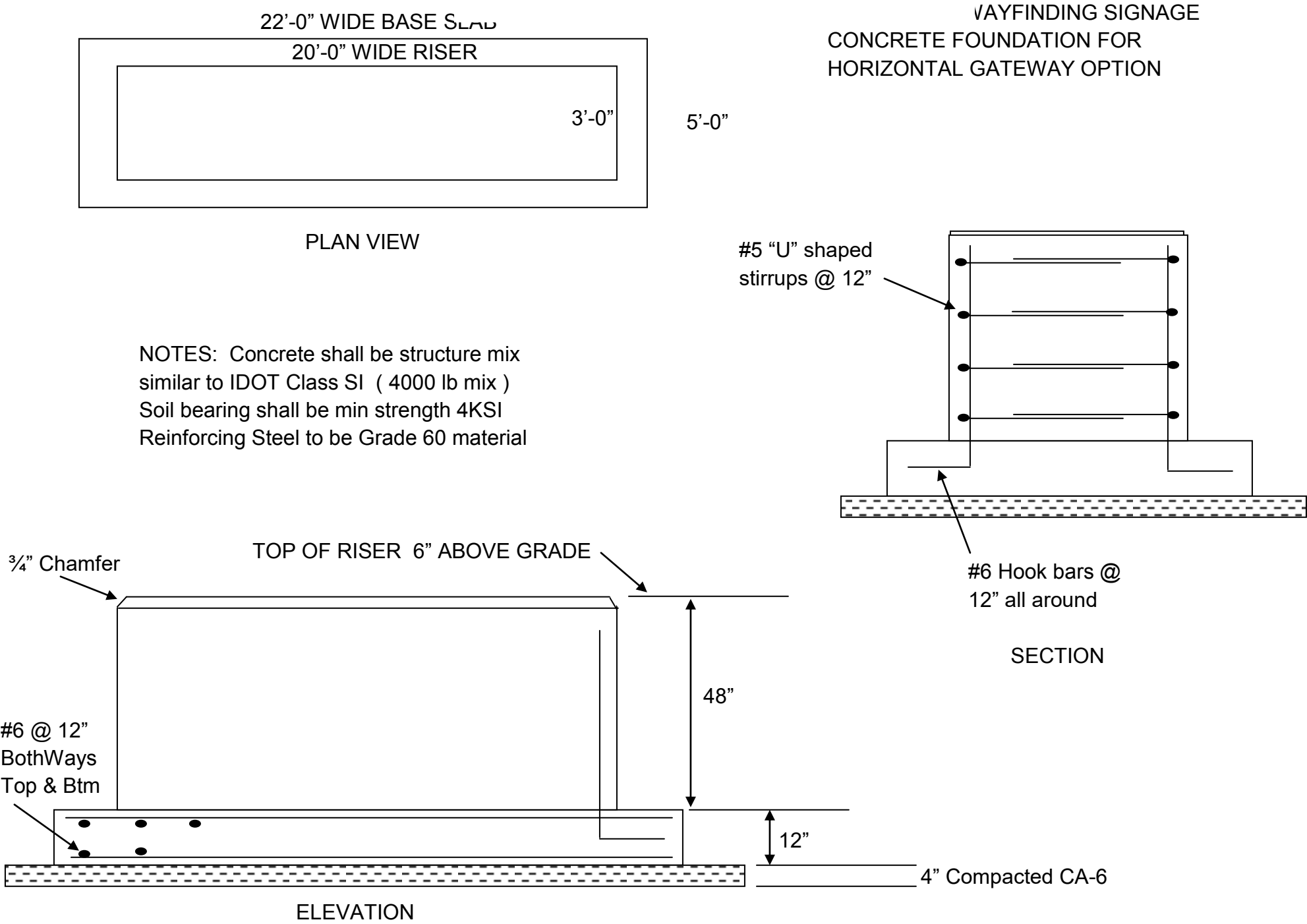


SIGN SPECIFICATIONS:

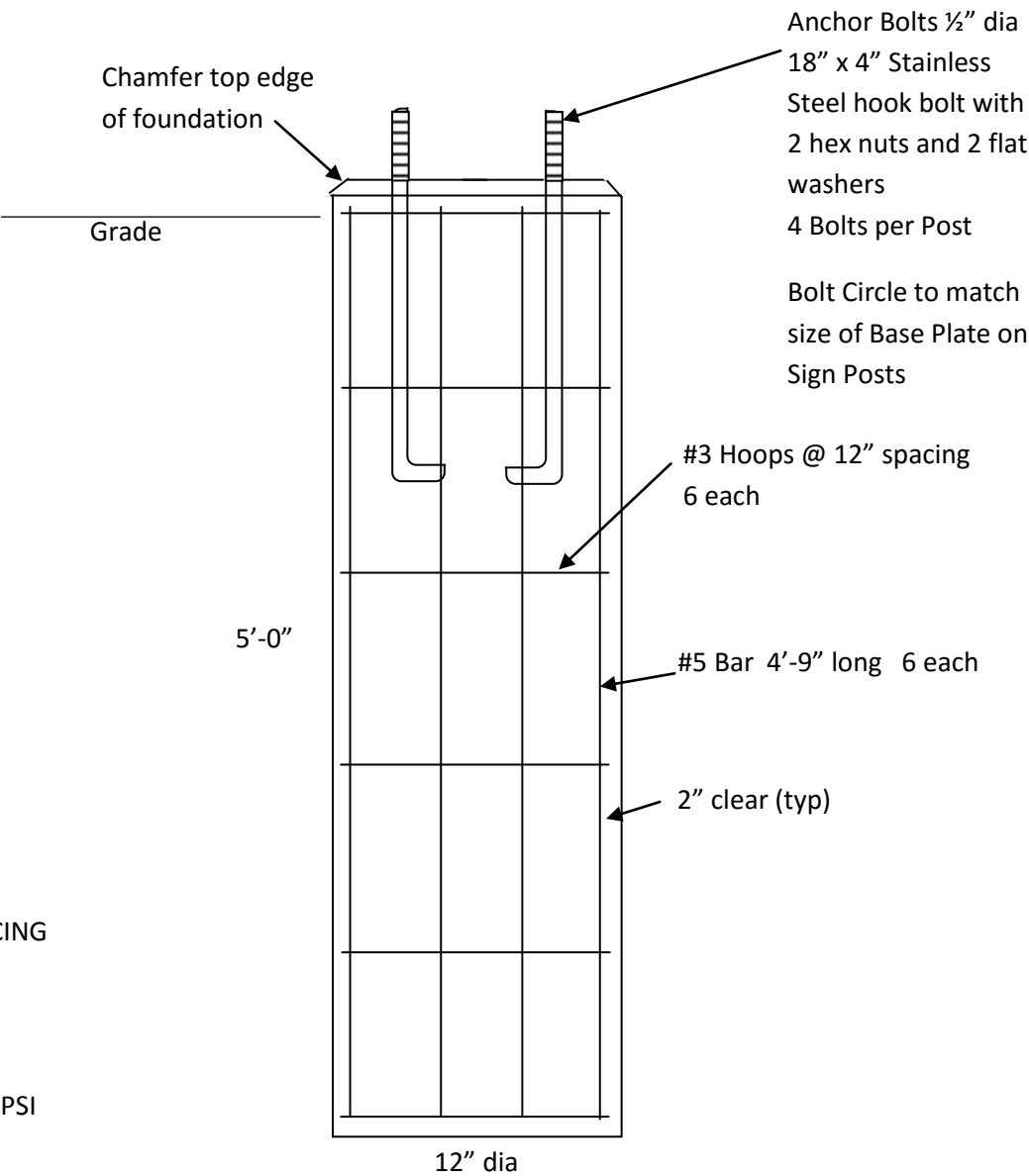
Font Style	Colors		
Gill Sans MT Ext Condensed Bold	C1	C: 3, M: 5, Y: 26, K: 2	
DEKTHUSIAN	C2	C: 8, M: 6, Y: 10, K: 0	
	C3	C: 100, M: 79, Y: 44, K: 93	
	C4	C: 71, M: 4, Y: 100, K: 45	
	C5	C: 66, M: 34, Y: 79, K: 18	
	C6	C: 36, M: 84, Y: 59, K: 85	



APPENDIX A
HORIZONTAL GATEWAY SIGN: FOUNDATION DETAILS



MEDIUM-SMALL SIGN: FOUNDATION DETAILS

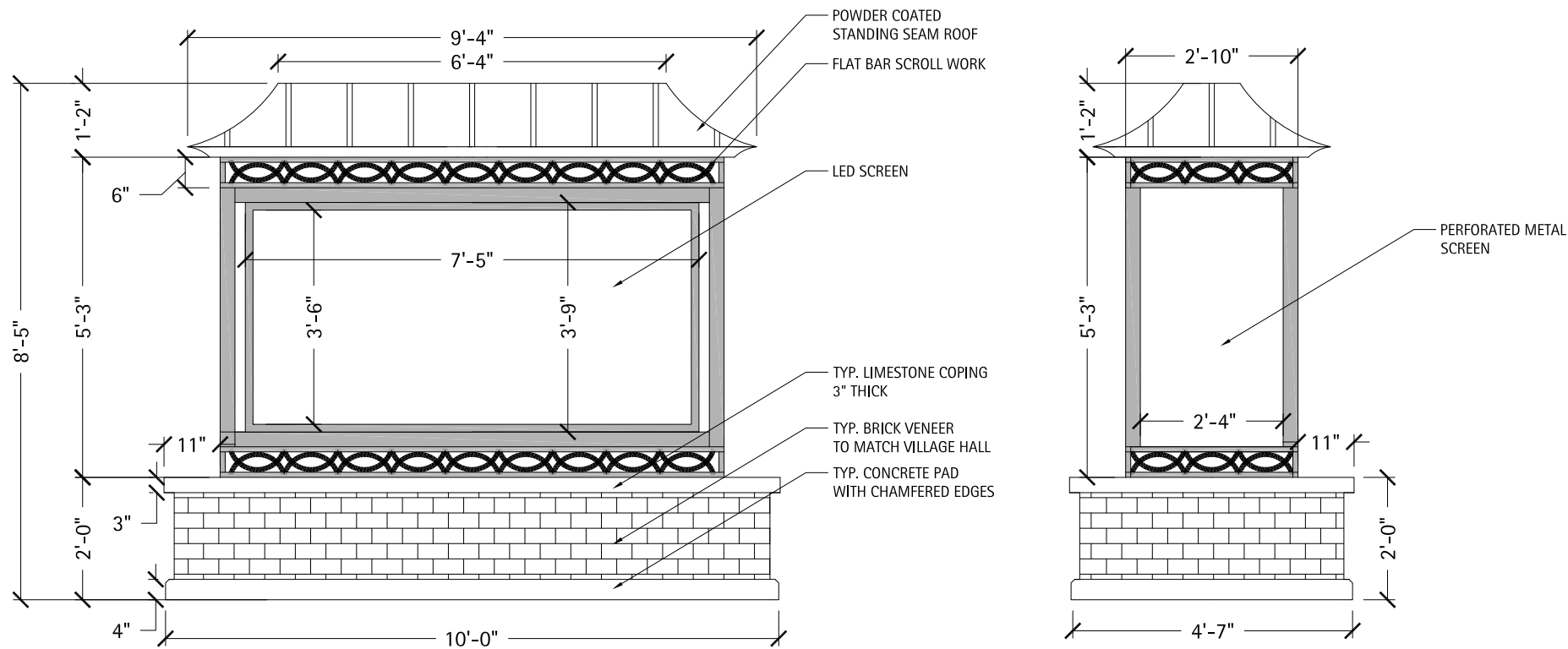


Elevation View of Foundation for Small Signs

Concrete to be Structure Mix, IDOT Class SI or equal

MARCH 14, 2016

APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



LED SCREEN SPECIFICATIONS:

EMC: 10 MM full-color, RGB, double-faced LED Board

- Communication Method: Wireless/Cellular
- EMC/Screen Capabilities:

1. The display areas shall be capable of displaying alphanumeric text, three-dimensional graphics, animations, multiple font styles and traveling text, including photos and videos in a wide spectrum of colors. Must have the ability to download and save additional font styles and graphics.

2. Minimum modes of operation required are:

- Static messages
- Alternating messages
- Sequencing messages
- Time of day clock/calendar and accurate temperature
- Advance messaging scheduling up to three (3) months

3. Messages must be legible 24 hours per day and in most normally encountered weather conditions, as well as during dawn and dusk hours when sunlight is shining directly on the display face or when the sun is directly behind (silhouetting) the display.

4. Sign must have an automatic dimming feature that adequately reduces the overall brightness of the LED message board at night.

5. Sign must be built to withstand exposure to extreme heat, cold, moisture (including humidity), wind, and corrosion, and shall be able to operate in ambient temperatures typically ranging from -40 to 140 degrees Fahrenheit. All components shall remain operational under these conditions.

6. LED lifetime shall be equivalent to 100,000 hours to half brightness

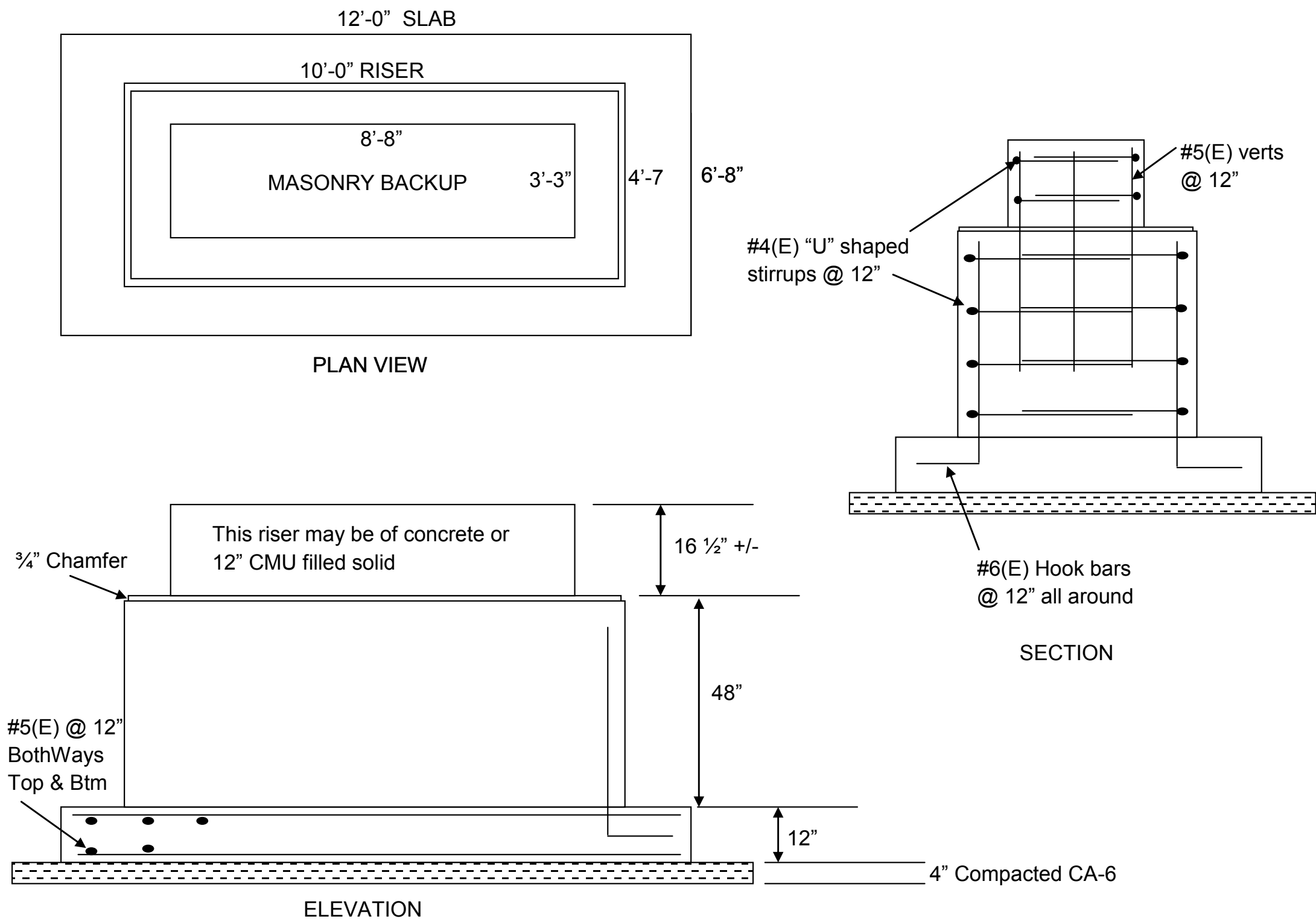
7. Prefer that LED panels be universal.

8. The sign must have 120 VAC weatherproof duplex outlets for service maintenance

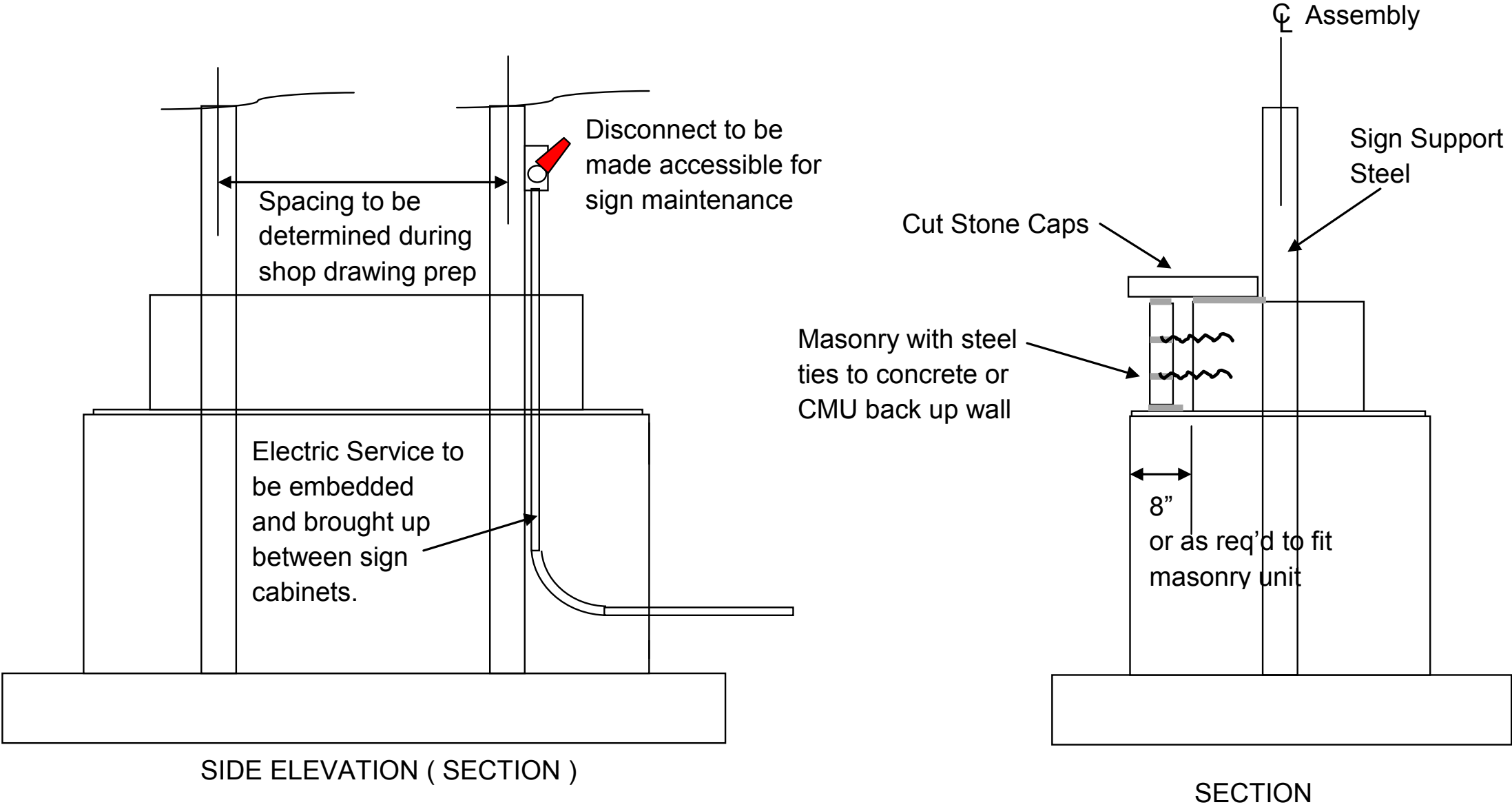
9. The controller shall allow connection to a temperature sensor that provides accurate site temperatures.

10. Controller will have a time of day clock/calendar.

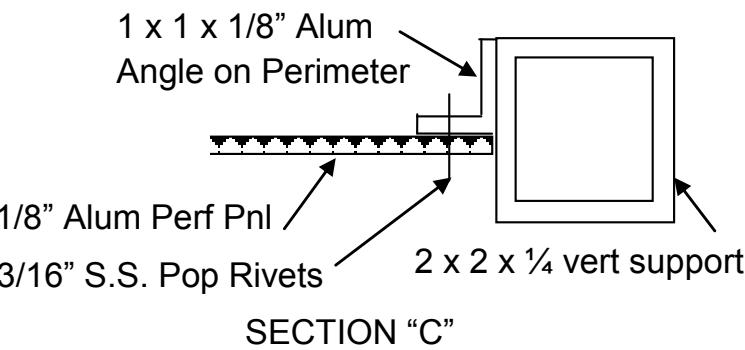
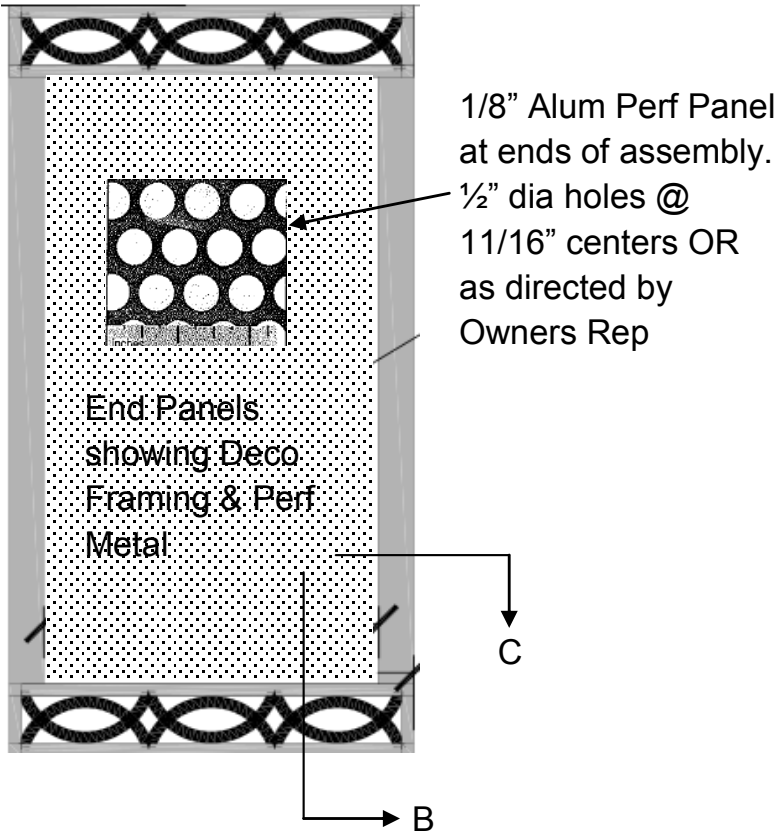
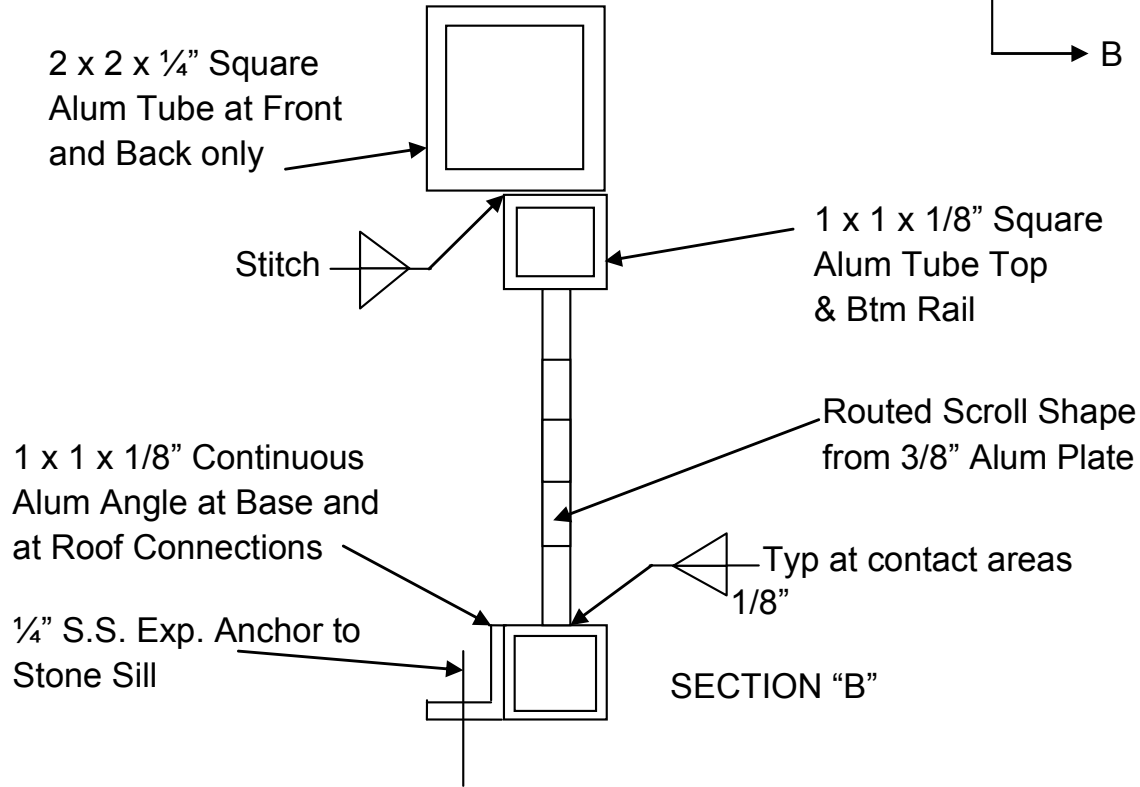
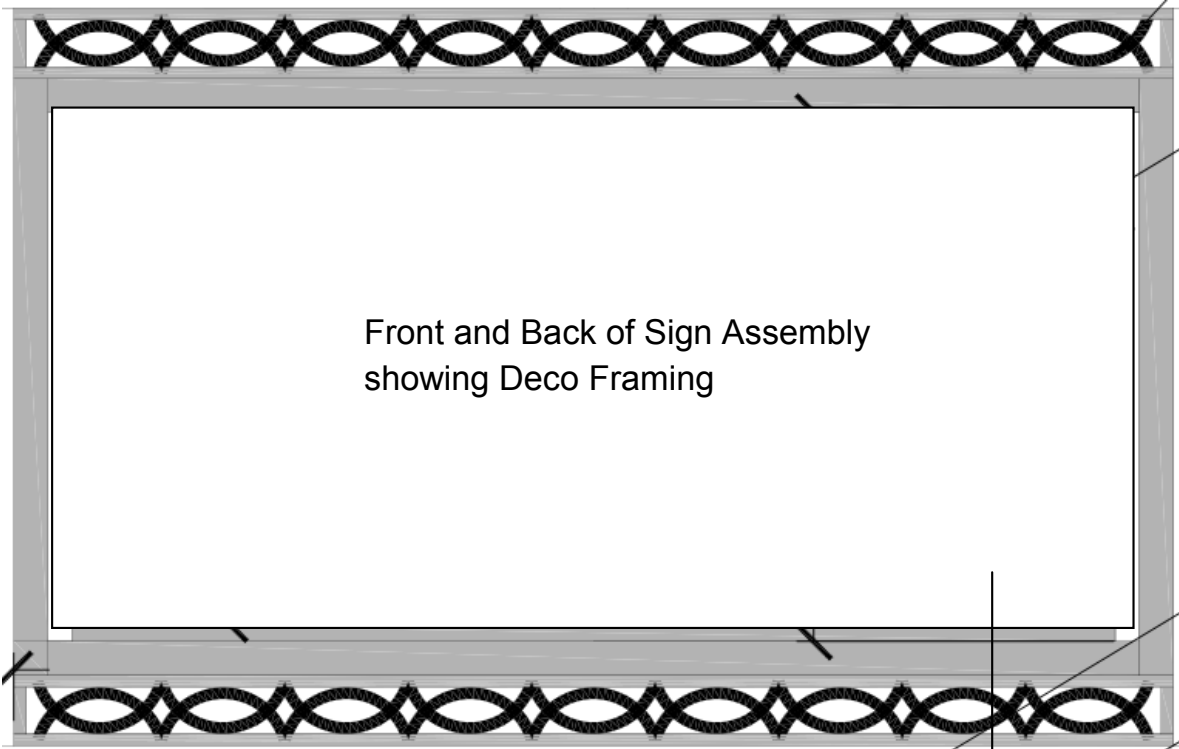
APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



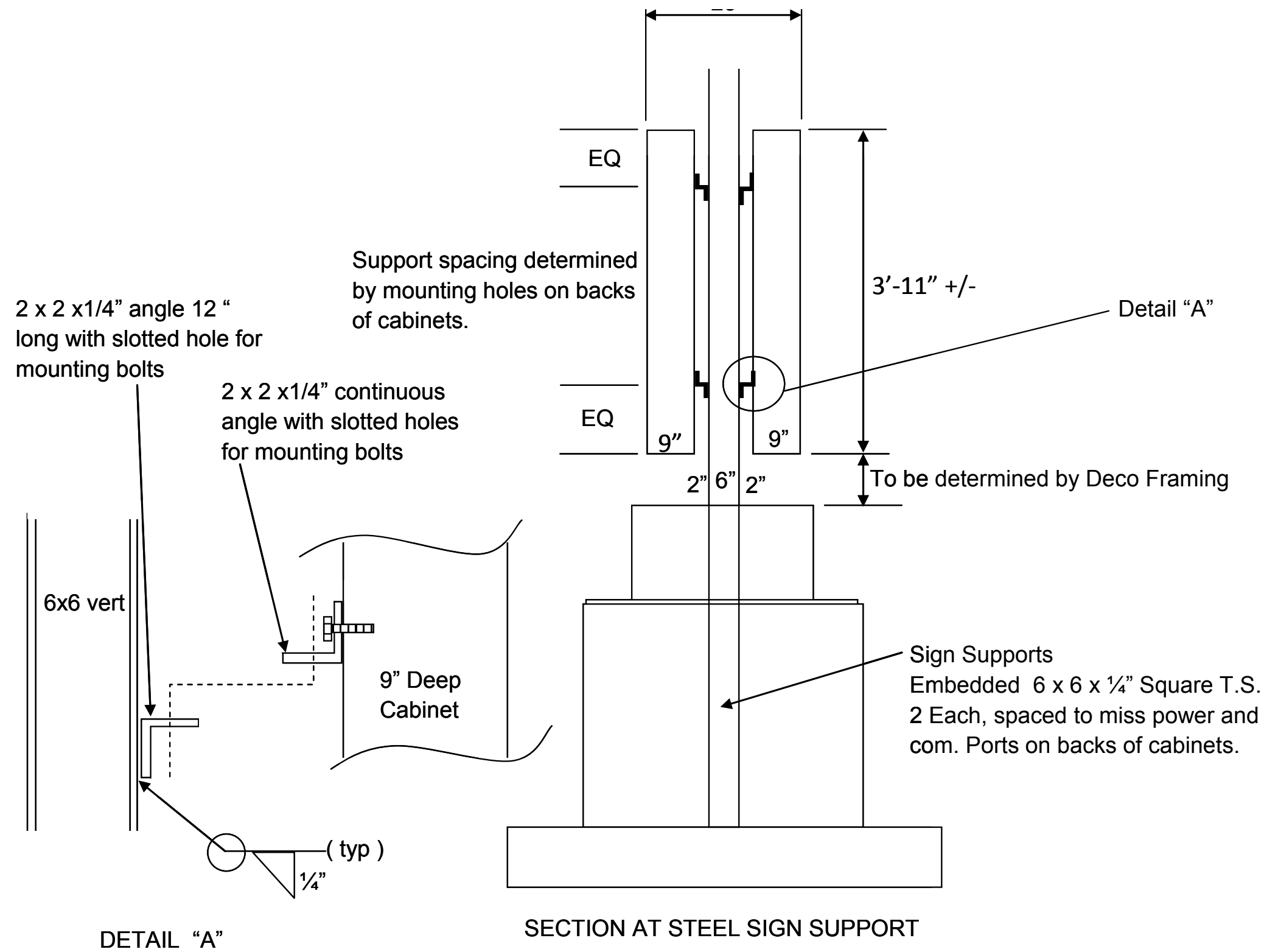
APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



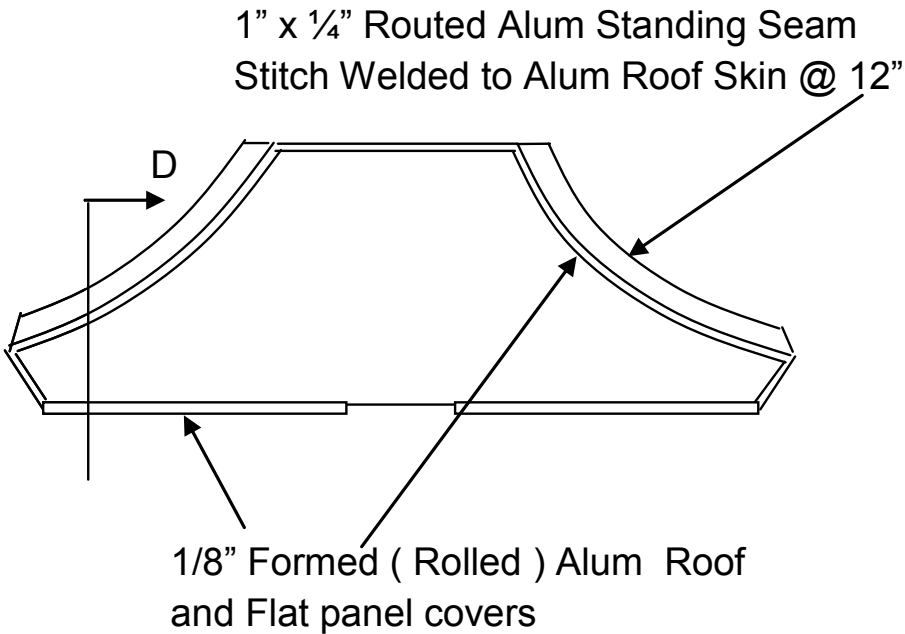
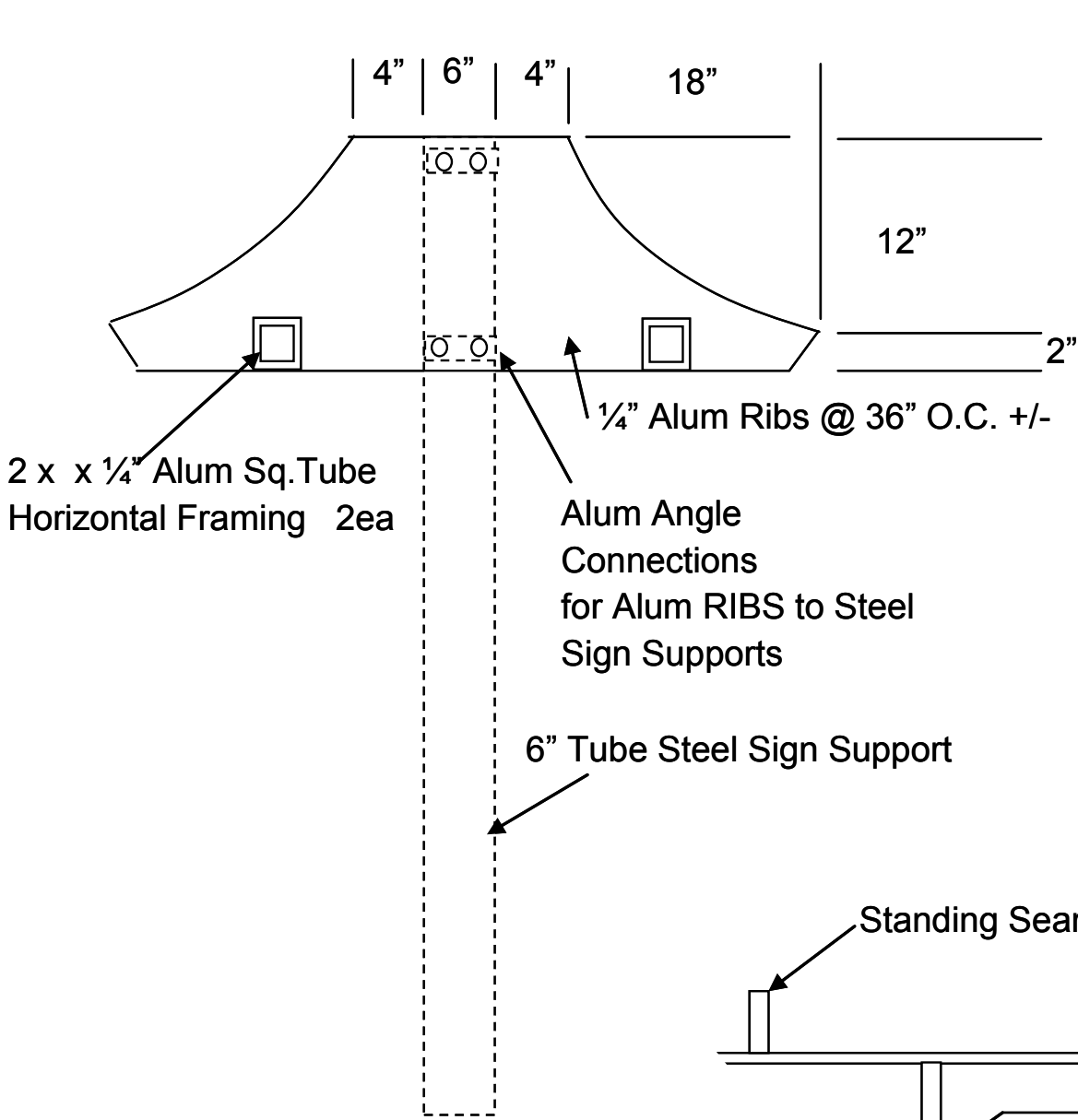
APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



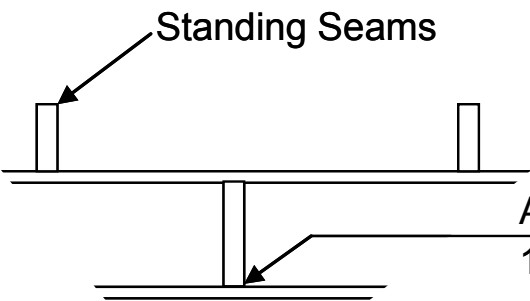
APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



APPENDIX B: ELECTRONIC MESSAGE BOARD SPECIFICATIONS



Roof to be Shop Fabricated and Powder Coated with color chosen by Owners Rep. Pre-Assemble Roof will be fastened to 6" Steel Sign supports in the field via removable access panels on under side.



All Roof Assembly connections shall be 1/8" Stitch Welds

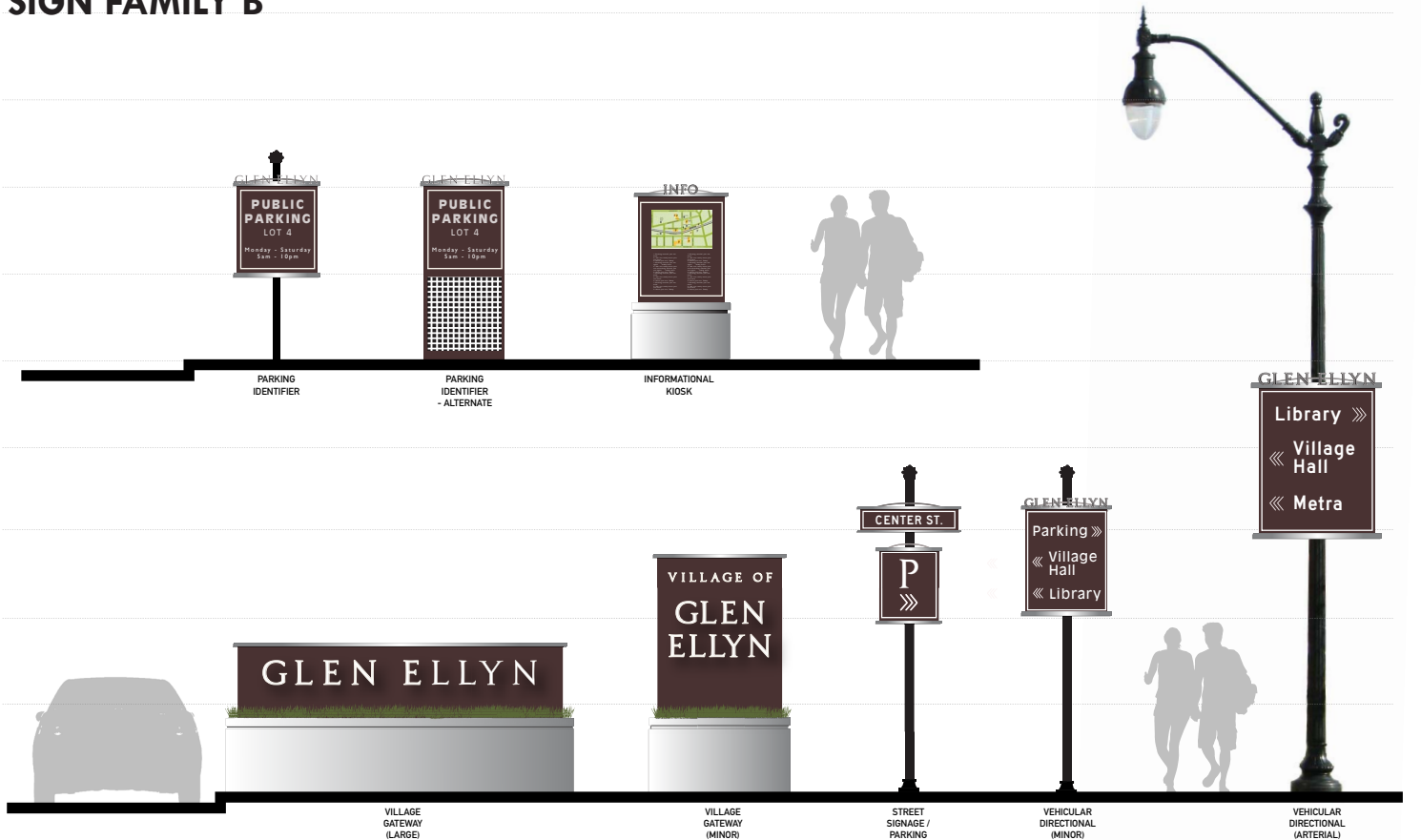
SECTION "D"

APPENDIX C: ONLINE COMMUNITY SIGNAGE SURVEY - ROUND 1

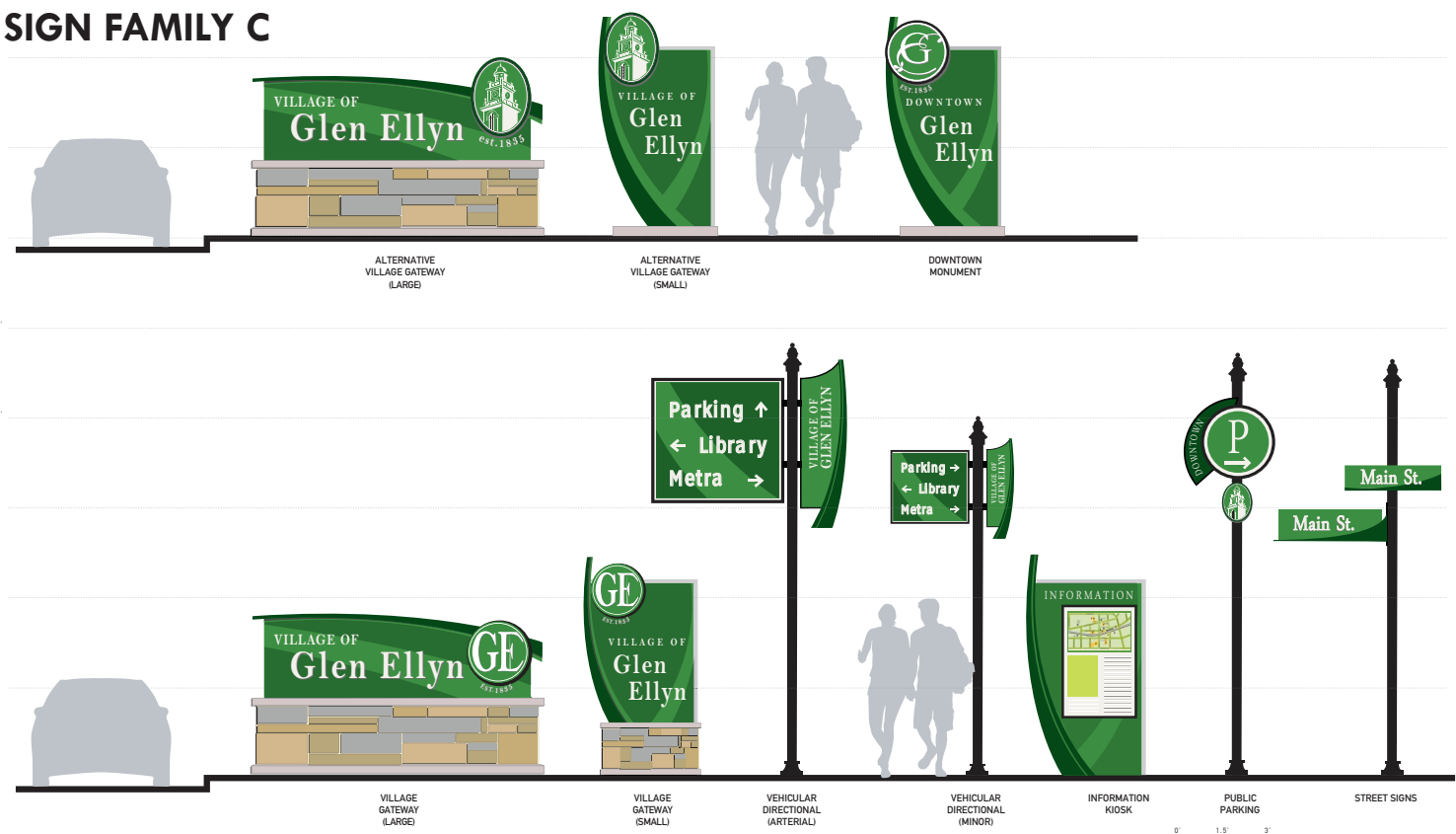
SIGN FAMILY A



SIGN FAMILY B

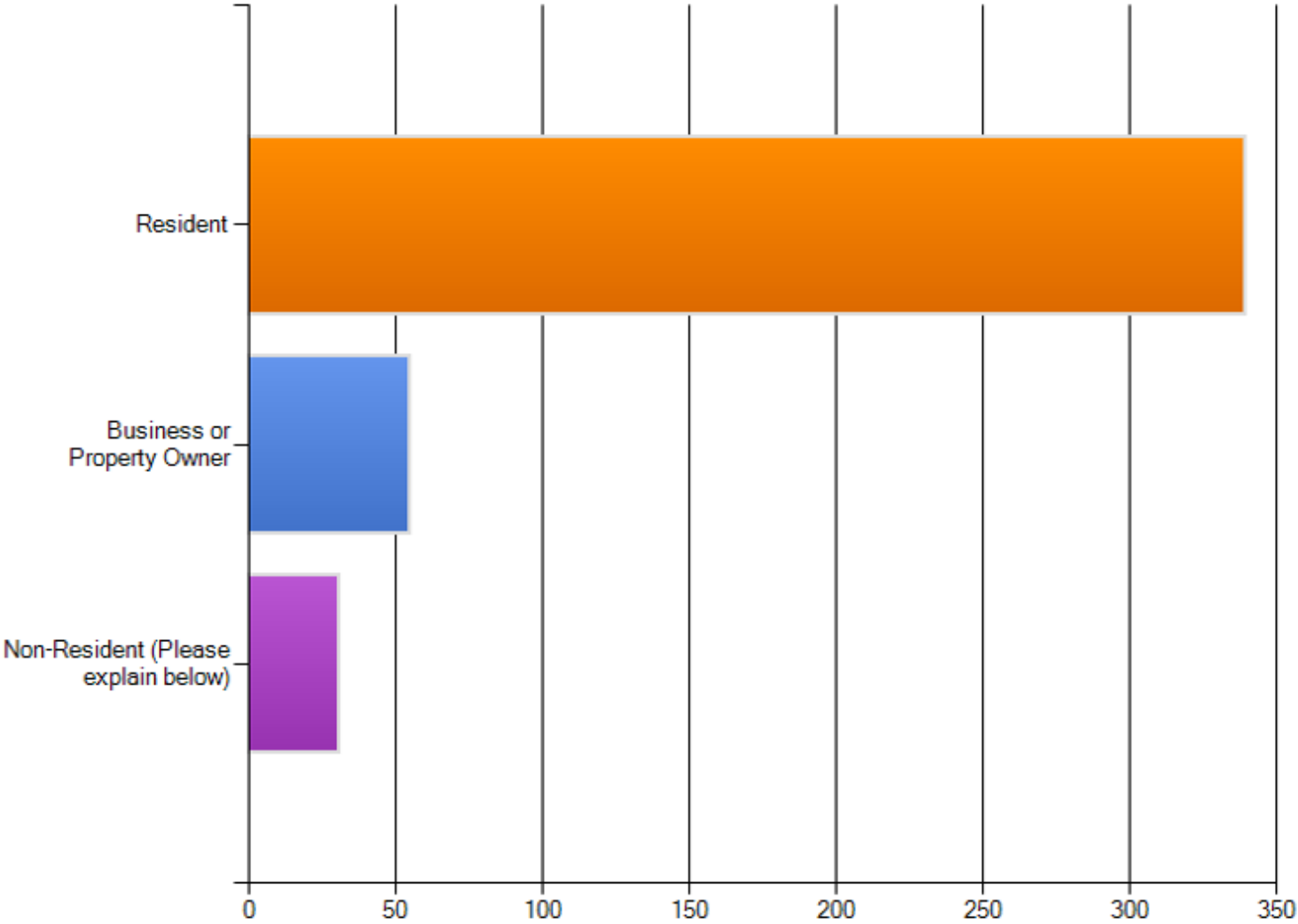


SIGN FAMILY C

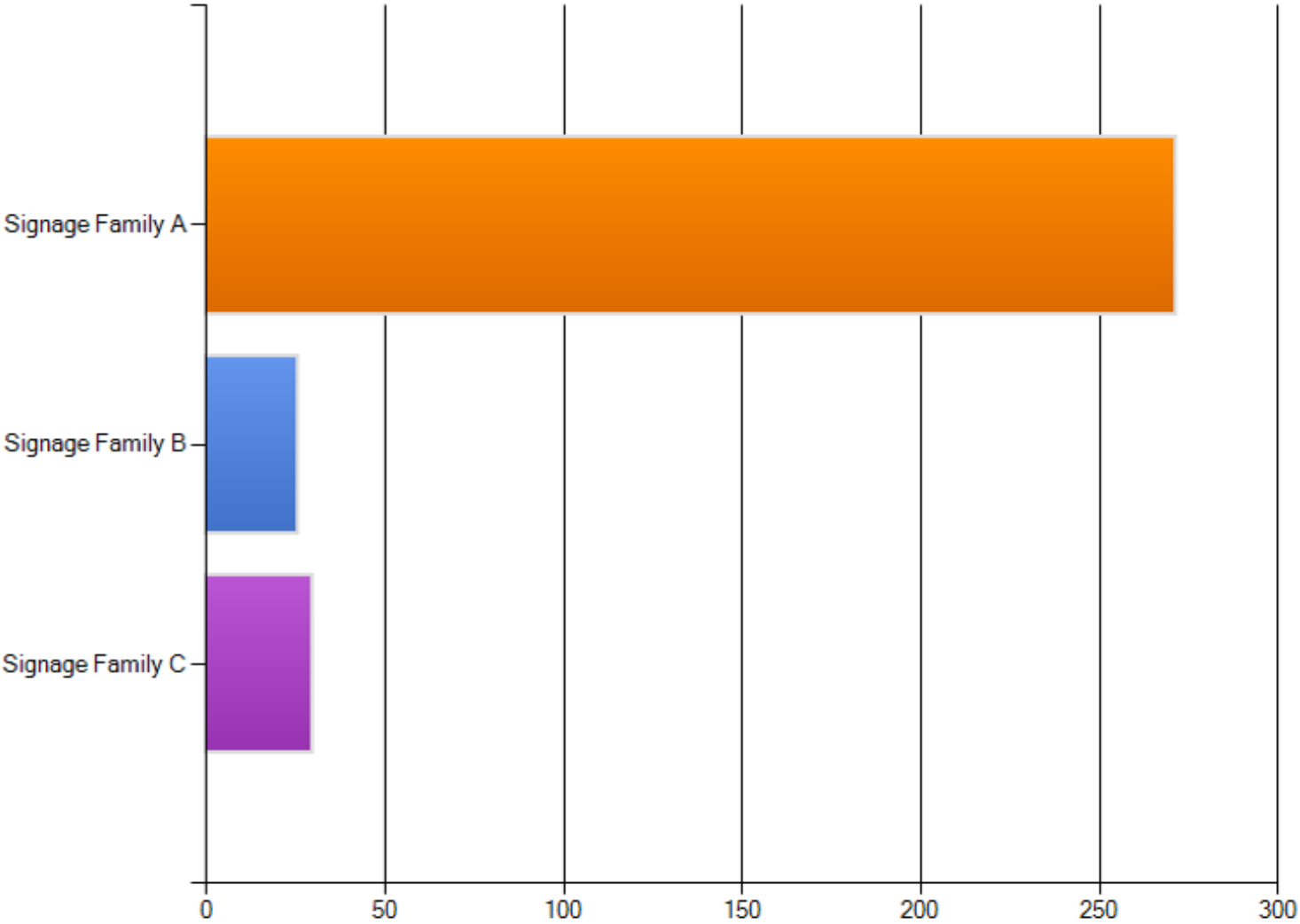


APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY

Which of the following option best describes you? Multiple answers are allowed:

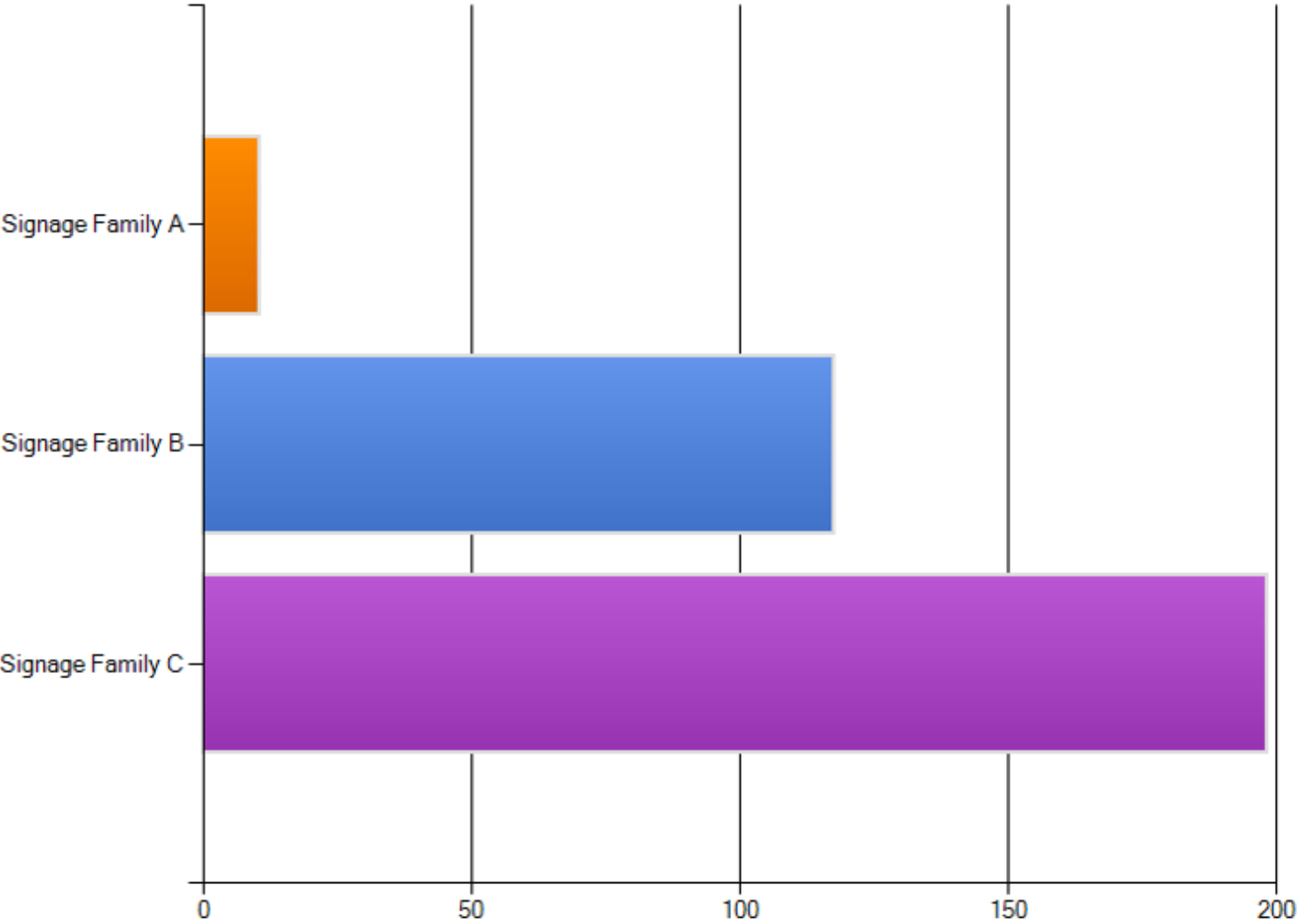


Which of the following sign themes did you prefer?:

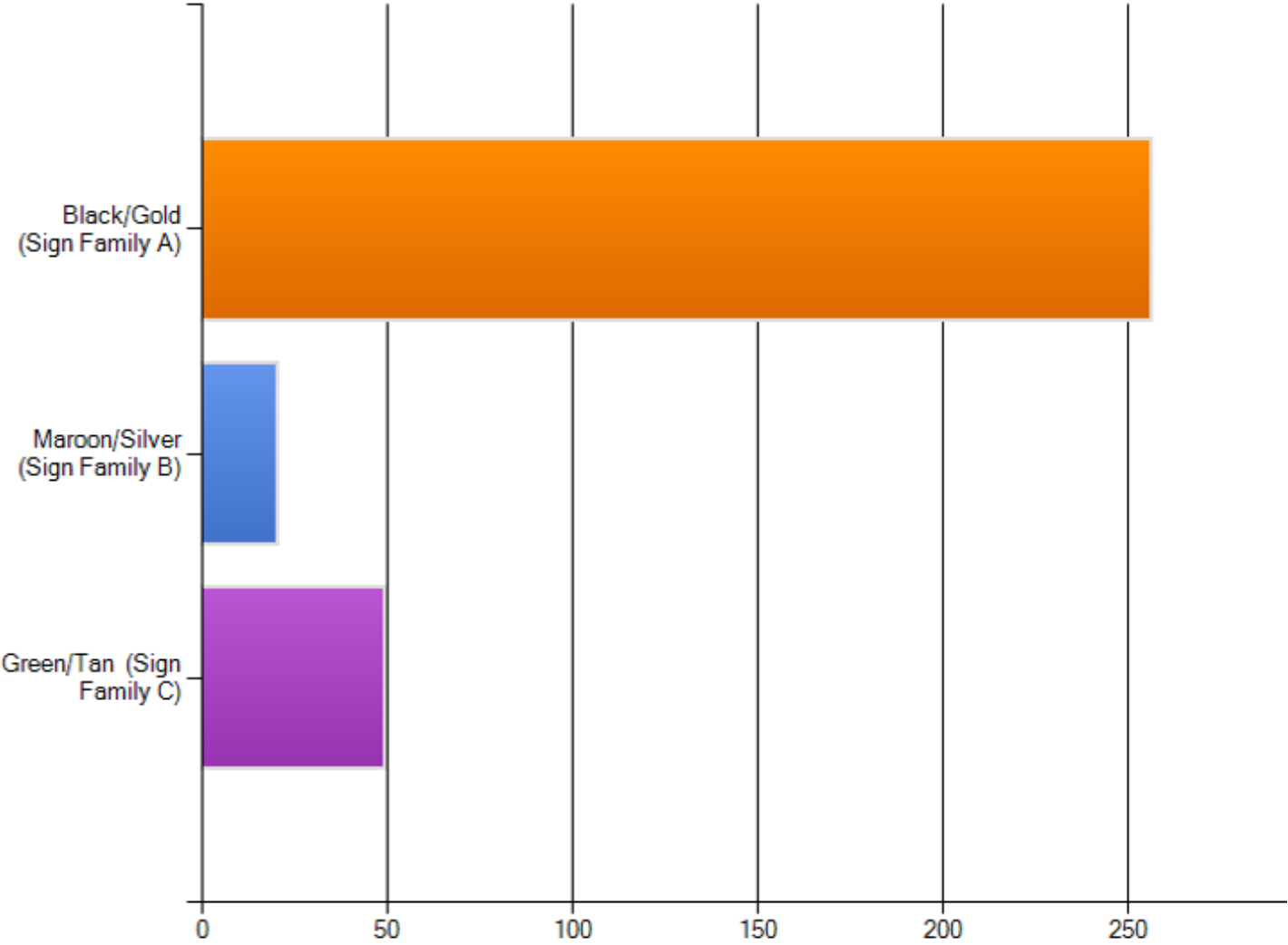


APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY

Which of the following sign themes was your least favorite?:

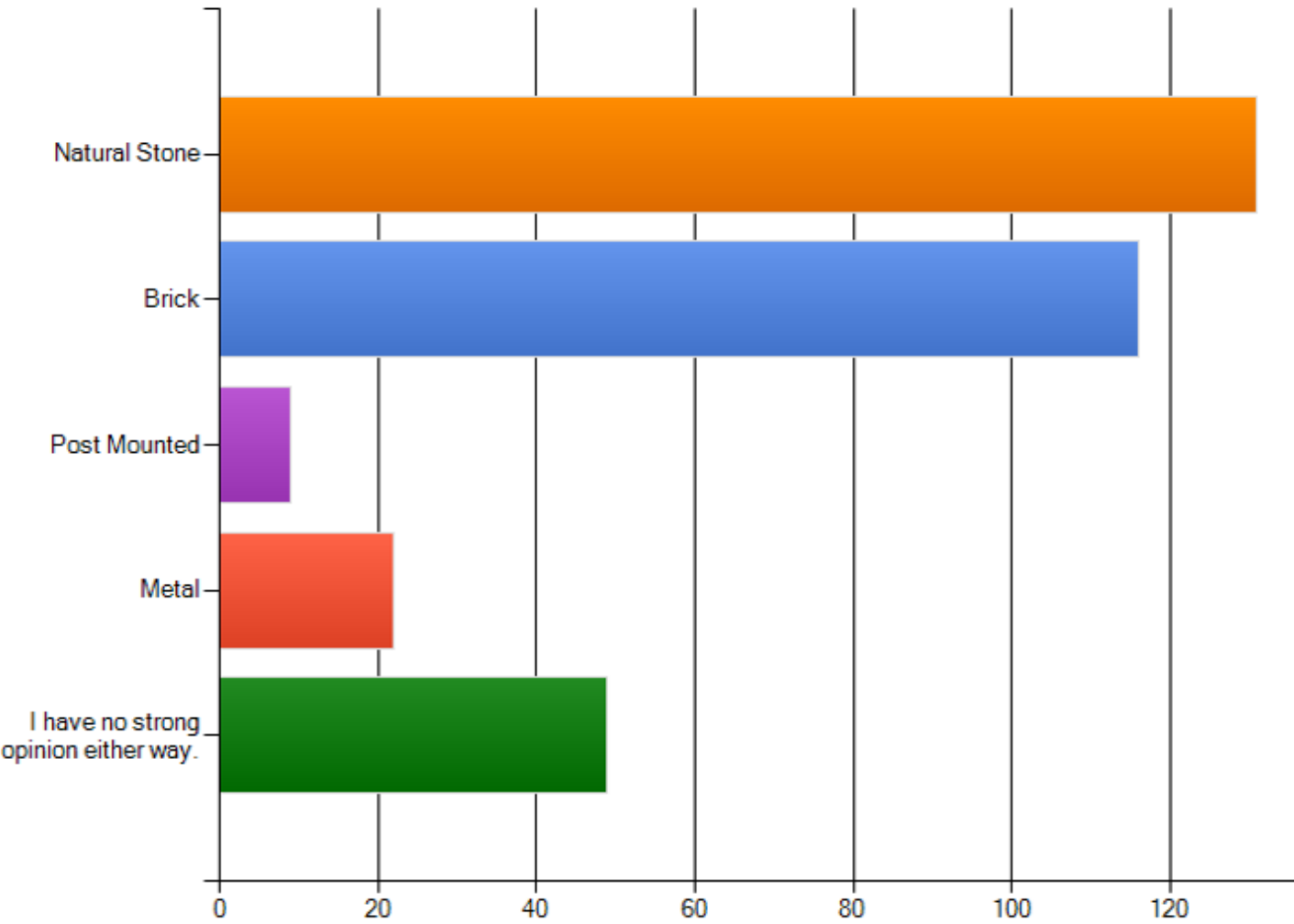


Of the three sign themes, which had your favorite color scheme?:

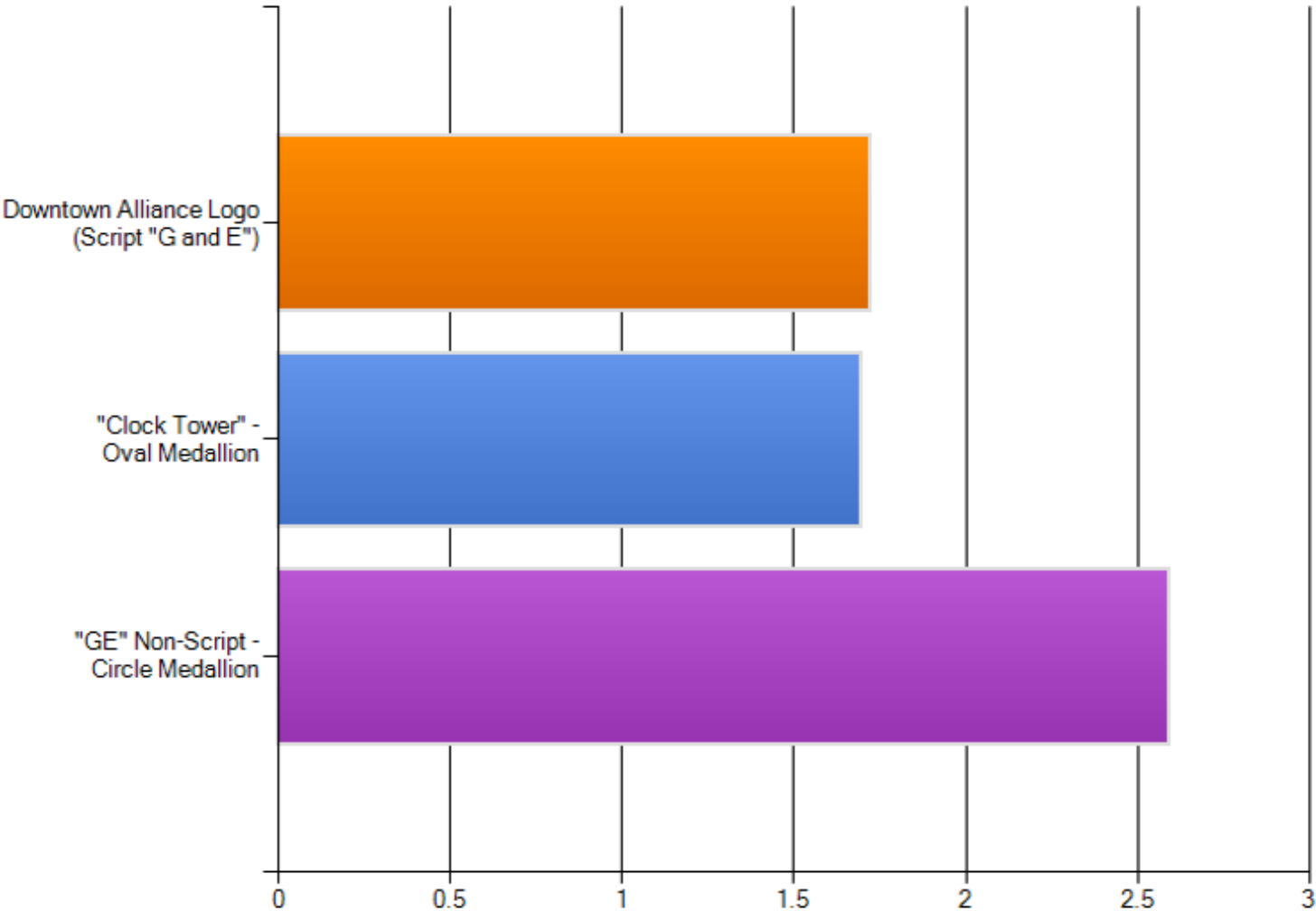


APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY

If given a choice, which of the following materials would you prefer the base of the Village Gateway be constructed of?



Concepts for a community logo were incorporated into each of the sign themes. Please rank the logo concepts below from best (1) to worst (3):



APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY - SUGGESTED DIRECTIONAL DESTINATIONS

Village of Glen Ellyn: Community Wayfinding and Signage Program

Which destinations do you feel are important for visitors to Glen Ellyn to be aware of?	
Answer Options	Response Count
	217
<i>answered question</i>	217
<i>skipped question</i>	172

Number	Response Text
1	Downtown☐ Stacy's Corner
2	Public streets, parks, library, train station, parking facilities, COD, public schools, Village facilities. Houses of worship and other private facilities/entities need to provide for their own signage.
3	Stacey Corner, Lake Ellyn, Civic Center and Library
4	Town hall, library, downtown, the various park and recreation areas, and schools
5	College of DuPage, Lake Ellyn, Glen Ellyn Public Library, Glen Ellyn Historical Society, Village Theater, Village Links Golf Course, Willowbrook Wildlife Center
6	Train Station, Library, Downtown shopping and dining, City Hall, Police Station
7	shopping/restaurants/lake ellyn
8	Downtown, village Links, 5 corners, lake Ellyn
9	Downtown, Metra Station, Stacy's Corners, High Schools, Roosevelt Road Business District
10	Village buildings, downtown, high schools & grade schools, train station, 5 corners

11	Downtown; Lake Ellyn and the Boathouse; the library; parking lots; and the village's parks.
12	Parks - Golf Course - Downtown - College Of Dupage - Train Station
13	Library, Downtown, Village Hall, Parking
14	Lake Ellyn, Central Business District
15	Stacy's Corners
16	Lake Ellyn, shoppes, Stacy's tavern, COD, restaurants, library, Churchill woods, prairie path, schools, parks
17	Lake Ellyn,Glenbard West,COD,Glen Art Theatre, Metra Station,Village Links,Akerman Park, Illinois Prairie Path
18	library, parks, train, town, schools, prairie path.
19	Downtown☐ Lake Ellyn☐ Ackerman☐ Village golf course
20	Lake Ellyn, Stacy's Tavern, Prairie Path.
21	Downtown, Glenbard West, Lake Ellyn
22	downtown shopping.☐ Lake Ellyn☐ COD☐ Glenbard West
23	downtown shopping area
24	Lake Ellyn, Dining, Shopping and College of Dupage.

25	Downtown and Stacy's corners
26	shopping, train station, library, city hall, dining
27	Lake Ellyn, CBD, ROosevelt, Panfish, COD, Village Green
28	lake, business district
29	Library, Village Hall, Downtown area, Train station & parking
30	parking areas after being directed to shopping areas from main arterial streets.
31	Downtown, Lake Ellyn
32	shopping dining schools parks
33	Library, parking, civic center
34	Parking
35	Train Station; Village Hall; Downtown Shopping Area; Parks; Movie Theatre; Schools
36	Downtown Public Library Sunset Pool Ackerman Recreation Center Stacy's Tavern
37	downtown
38	The in-town restaurants/ Lake Ellyn and GWHS area / COD / neighborhoods of historic homes

39	Village offices/ Police/ Central business district/Lake Ellyn/Glenbard west/Train Station
40	downtown
41	Glenbard West H.S. Glenbard South H.S. Colleg of DuPage Metra Station Library Central Business District Prairie Path Swimming Pool Public Parks Village Links Post Office
42	Downtown High Schools Village Links
43	Parking is the only thing since it's so difficult to find.
44	Lake Ellyn, Location of Mineral Springs, Glenbard West, GE Library, GE Historical Society
45	COD. Willow brook. Glenbard South and West. Downtown district. Stacy's corner. Ackerman. Mary knoll.
46	Downtown, lake, hilltopers, library, etc
47	Village Civic Center, Police Department, Downtown area, Shopping, Parks
48	downtown in general, the lake, the civic center, the library, train station, shopping + restaurants, prairie path, parks
49	Perhaps a WARNING sign for the Glen Art Theater - that the place is a dump!
50	Major parks (especially where games are held). GBW HS,civic center, metra station, library, police station

51	shopping area
52	Down Town shopping area☐ Village Hall☐ Library☐ Train Station
53	Downtown, civic center, train station,COD, high schools, Lake Ellyn
54	Downtown, post office, library, schools, train station, Lake Ellyn Park and Boathouse, Stacy's Tavern, History Center, The Glen Theater
55	Downtown District, COD, Sunset Park, Glenbard west, Lake Ellyn, Village Llnks
56	Civic Center, library, post office, train station, parking lots
57	Downtown Glen Ellyn☐ Stacy's Tavern Museum☐ Stacy's Corners☐ Roosevelt Rd. Business District☐ Village Links Golf Course
58	Downtown, library.
59	Churches, Lake Ellyn, Library, Train, Parking, "More Shops/Dining" to point visitors toward less traveled areas, Prairie Path
60	Main St./Downtown shopping and public parking
61	Pennsylvania ave and small side street shopping, any public parking, library, village hall, churches, parks
62	Lake Ellyn
63	Downtown, train station, College of Dupage, Willowbrook Wildlife, Glenbard West, Glenbard South

64	Maryknoll, downtown theatre
65	Village Hall - Library - Downtown Shopping - Metra Station
66	Library, lake, town hall, train station
67	Downtown, high schools, library, parking
68	Downtown lake ellyn library police business district
69	Town Hall, Lake Ellyn, Five Corners, Glenbard West, Parking
70	Town Hall, Lake Ellyn, High School, Pool, Hadley
71	Downtown ☐ Civic locations☐ Lake ellyn.
72	Glen Ellyn Historical Society☐ Glen Ellyn Chamber of Commerce☐ Stacy's Corners☐ Downtown Glen Ellyn☐ Lake Ellyn
73	Post Office, library, downtown
74	library, city hall, chamber of commerce,
75	downtown; library; train station; high school;city hall
76	Downtown☐ Lake Ellyn☐ Library☐ Main Street Rec Center

77	Library, Golf Course, Village Hall, High School, Business District, Parks, Post Office, Stacy's Tavern, The Glen Theater, The Village Theater Guild, The History Center and Lake Ellyn Park & Boathouse
78	downtown, historical society, village hall, parking lots, library, roosevelt road, schools, train station
79	Lake Ellyn, Library, Downtown Business District, Village Links
80	Village hall, police department, COD, Glenbard West, Sunset Pool Downtown and More shops,Binnys and Malloys
81	n/a
82	Downtown☐ Highschool☐ Library☐ Lake Ellyn and Boat house
83	Lake Ellyn, Library, Downtown Shopping and Dining, Public Parking, Staceys Tavern, Glen Theatre
84	CBD, Glenbard West, Lake Ellyn, Prairie Path
85	Downtown shopping district
86	Downtown, Lake Ellyn, Village Links (sometimes hard to find for visitors)
87	Downtown, Lake Ellyn Park & Boathouse, Stacy's Tavern, Village Theater Guild, Glen Theater, Prairie Path, History Center & Park
88	Shopping District, Library
89	Shopping areas, Lake Glen Ellyn, Library, High School,

90	central business district, Village Links, Lake Ellyn, commuter train station
91	downtown
92	Downtown
93	Downtown of course....
94	parking, train, downtown, civic center, businesses
95	Parks, High School, Downtown shopping, parking,
96	Downtown Shops, Train Station, Civic Center, Village Links
97	I dont know much of the village as my family and i are new residents.
98	Schools, shopping, parking, train, Stacy, parks.
99	Downtown commerce area, Lake Ellyn, Stacy's Tavern, Historical Society, library.
100	Metra station, library, villiage hall, police station, fire department
101	Lake ellyn, historic downtown
102	Because of the sign at Park and Roosevelt that say Downtown and has the tiniest arrow I've ever seen, a lot of outsiders think that when you are at Park and Roosevelt you ARE downtown. Maybe mileage would help although the sign at south Park down by the Arboretum has so much small script you can't even read it without causing an accident.
103	Downtown.

104	Roosevelt Road, from the East☐ Main St., from the North☐ Geneva Road, from the West and☐ Route 53, from the South
105	Center of town, where additional shops are like on Duane and Pennsylvania, library, civic center, clusters of restaurants, parking locations, theaters parks
106	Schools, downtown, metra, post office, hospitals, library, rec center
107	Parking, Staceys Tavern, stores, Village Hall,library in thst order.
108	Village Links, Downtown biz dist., Metra station, Historic area, Lake Ellyn, Library
109	Lake Ellyn, downtown, public library, major parks
110	library, metra, town center, civic center, city parking
111	restaurants
112	Village Hall, Library, CBD
113	shopping; main streets; police area; restaurants
114	downtown businesses
115	Downtown, Stacy's Corner, Lake Ellyn, Library, train station, Civic Center, parking
116	Village Hall, downtown GE, library, pool, parks, Restaurants, schools, prarie path
117	Downtown☐ Historical Society☐ Lake Ellyn/Boathouse

118	Train station, downtown center, Village hall (police), historic center (Stacy's Corners), library, commuter parking, bus routes, parks, cemetery
119	In no particular order:☐ Downtown Business District☐ Chamber/ Information center☐ Police Department☐ Public Storm Shelters☐ then maybe:☐ Library☐ COD/McAnich☐ maybe the high schools (game attendees from other towns)☐ Glen Ellyn clinic☐ Arboretum☐ Wilowbrook Wildlife☐ In general, areas/sites people from outside Glen Ellyn would be coming to use.
120	parking/restaurants/shops/civic center/library
121	street and parking
122	Downtown shopping, parks, schools
123	Schools, Police Station, Library, Civic Center, Shopping districts, Stacy's Corner, Sunset Pool, Village Links, Clinic, Churches
124	Lake, Library, downtown shops, college of dupage,
125	Lake ellyn, business district, theater,
126	Library, Village Hall, Train Station, COD
127	Downtown☐ High Schools☐ Lake Ellyn
128	downtown shopping, parks, sunset pool, Village green golf course, schools
129	Library, downtown shopping district, Glenbard West and South High Schools, COD, Village center & police.

130	Village Hall; Library; each High School Location; Village Links; Parking
131	Downtown shops and restaurants
132	Library, Ackerman Sports Center, Downtown, Memorial Field,
133	Downtown, COD, Glenbard West
134	Lake Ellyn/Lake Ellyn Park, Glenbard West High School/Memorial and Duchon playing fields, Downtown, Historic District, Stacy's Tavern, Ackerman Sports Complex, Spring Street Park District bldg., Main Street Park District bldg., Newton Park, Prairie Path.
135	currently the signs on Roosevelt Road list too many businesses and destinations. I would definitely list the Village Hall, Lake Ellyn, library, Stacy's Corner, Glenbard West HS, Metra. I would not list individual businesses on the post signs but you could put categories that most people might seek like restaurants, movie theater, shops
136	Historic Downtown Shopping District, Lake Ellyn
137	Central Business District, Roosevelt Rd coridor, Five Corners area.
138	lake, high school, downtown, cod, and that's about it... the current signs with 12 destinations is ridiculous and hard to read
139	Library☐ Glenbard West☐ Lake Ellyn☐ CBD☐ Ackerman
140	Village Hall, downtown, library, police, parking
141	shopping, metra, parking, restaurants

142	Downtown (including Library)☐ Roosevelt Rd. Corridor☐ Stacy's Tavern Area
143	Downtown, Stacy's Tavern, Library, Village Hall
144	downtown, lake, village links, COD, library, train station
145	Lake Ellyn, Glenbard West, Parking, Library, Village Hall, Maryknoll Park, Ackerman Park, Newton Park, Village Green Park, Downtown Business District
146	parking☐ lake ellyn
147	Library, municipal buildings, parks all else is superfluous and gets too crowded.
148	Downtown/Shopping/Restaurants, Metra, Library, Glenbard West, Parks/Pool
149	Lake Ellyn, the Downtown, Library
150	Tran station, police station/city hall, Library, Shops/Restaurants, Theater
151	Downtown Glen Ellyn, train station, Civic Center, parking lots, Roosevelt Road, Sunset Pool, Library
152	Lake Ellyn, Maryknoll Park, Village Hall, COD, Health Track, Glen Ellyn Clinic, Downtown, Schools, Library
153	Downtown☐ Shopping District☐ Restaurant District
154	Parking, shopping, Stacy's Tavern, Lake Ellyn, GW fields
155	The lake, high school, library, downtown, village hall, chamber

156	Lake, high school, park district, downtown, Stacy's corner, library, prairie path, train station,
157	Village Hall, schools, parks, library
158	not sure
159	Lake Ellyn
160	Downtown, Lake Ellyn, COD, any and all parks
161	Library, shopping, parking, village hall, churches
162	Downtown, Library, Willowbrook, Parks, Preserves, Schools, Stacy's Tavern, Train, Bus stops, Clinic/Emergency Care
163	Downtown, and other shopping/eating areas ☐ Lake Ellyn, and other park district facilities ☐ DuPage Medical Group ☐ METRA station and parking lots ☐ Stacey's Corner, and other historic sites
164	Lake Ellyn, Civic Center, Village Hall, Sunset Park & Pool, Prairie Path, Library, Metra, Post Office, Police Station, Fire Department, Recreation Centers (Ackerman Sports & Fitness Center, Main Street Recreation Center and Spring Avenue Recreation Center)
165	Where to park ☐ Direction to churches
166	downtown area; Lake Ellyn park; Roosevelt Road shopping corridor; Chamber of Commerce
167	public parking / shops / restaurants
168	Downtown, Lake Ellyn, Stacy's Corner, Roosevelt Road businesses

169	Signs pointing to downtown at Roosevelt and Main, Parkside, and Park.
170	lake ellyn, downtown, village links
171	Lake Ellyn, downtown shops, library, Stacey's corners, trader joe's
172	Lake Ellyn, Prairie Path, Civic Center/Police Station, Fire Stations, Pan Fish Park, Village Links, Village Green, Glenbard West & South, COD, Ackerman, Oak Hill? Cemetery (St. Charles/Riford), Historical Society, Stacy Inn, Train Station, Bus Stops, Municipal Parking Lots
173	Downtown, Lake Ellyn, Prairie Path
174	Lake ELLYN ☐ Business district ☐ Metra ☐ Gwhs ☐ Hadley
175	Parking, shopping, restaurants
176	Downtown, schools, churches, police, fire
177	Downtown area, COD, Wildlife haven, Lake Ellyn, Stacy's Tavern,
178	City hall, library, post office, etc
179	Downtown, Downtown Parking, Lake Ellyn, Train Station, Village Links,
180	Lake Ellyn, Glenbard West, Glenbard South, Downtown, Village Hall, Police Station, Metra, Library, public parking, Prairie Path, Village Links, Village Green, Panfish Park, Newton Park
181	Downtown business district
182	Shopping, lake

183	Glenbard West High School, Lake Ellyn, Train Station, Village Hall
184	Entering/exiting the village, village hall, downtown district
185	Village Links
186	Central Business District High schools (GBW & GBS) College of DuPage Lake Ellyn Park Stacey's Tavern Willowbrook Wildlife Center
187	Civic Center, Farmer's Market (when improved), Lake Ellyn, parks, Business district, GBW
188	CBD, COD, Police and Fire stations, Civic Center, History Park/Stacy's Corners, Village Links, large parks with soccer or baseball fields
189	Library, post office, shopping, restaurants and most importantly parking
190	Welcome signs, street signs and "attraction signs"
191	As a downtown business owner, I can tell you what people are asking direction to: Village Hall (Police), Glenbard West
192	Restaurants / Shopping
193	downtown business. Maybe metra, and public parking. The current test signs have way too much info.
194	Parking. Library. Civic Center.
195	Downtown, Lake Ellyn
196	Downtown, Stacy's Corners

197	train station and downtown shopping and restaurants
198	Lake, high school, Ackerman. I get stopped and asked for directions to those sites. Train station and downtown are big destinations but easy to find.
199	The two high schools, the CBD, Lake Ellyn Park since so many events occur there, and Panfish Park, Links
200	Civic Center Fire Stations Train Depot Parking Lots (fees and times)
201	Downtown area
202	Civic Center, Police Department, Library, Ackerman, Newton, Downtown (general), Village Green
203	downtown and lake ellyn
204	downtown Lake Ellyn
205	downtown area, Lake Ellyn, parks
206	Downtown, Train Station, Library, Village Hall, Post Office, COD, Glenbard West & South, Metra Daily Fee Parking
207	Lake Ellyn
208	Civic Center/Police Station Lake Ellyn Park Stacy's Tavern Historic Park Metra Station Downtown Shopping District Ackerman Park Glenbard South/Glenbard North

209	Both high schools and the college☐ Both public libraries☐ Village Hall and Public Works☐ The Links☐ The Village Arboretum at Panfish Park☐ Willowbrook Wildlife Haven☐ Newton, Sunset and Ackerman Parks☐ The History Park☐ The Historical Home District☐ Village Green☐ The Village Theater and the MAC☐ Downtown☐ Stacy's Corners☐ Roosevelt Road Shopping District☐ Maybe the fire stations
210	The Praire Path and Metra station☐ Lake Ellyn☐ The Arboretum☐ The Great Western Trail
211	One thing I didn't like is as soon as I clicked a number for #7 the three numbers were put in for me and I had no option to change them!
212	Town Hall, Library, Police, METRA, Downtown
213	downtown shopping
214	downtown (shops), library, village hall, post office, police station, fire department
215	Lake Ellyn, Prairie Path, Downtown, GBW, library, Village Hall
216	Downtown Business, Lake Ellyn and Glenbard West
217	downtown shopping, train, Village Links

APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY - GENERAL COMMENTS

Please provide any additional comments below:	
Answer Options	Response Count
	88
answered question	88
skipped question	301

Number	Response Text
1	The current obelisk (vertical) street signs are very difficult to read while driving.
2	I am pleased that residents are being given the opportunity to cast their "votes" or share their opinions of the signage that is being considered for our town. Thank you.
3	Please make street signs easy to read!
4	Most important is to highlight new, viable, businesses and advertise them to residents and visitors. Roosevelt corridor should indicate more shopping in town area.
5	Signage must be large and easily read at night. The little signs put @ street corners are useless as you cannot read them when driving.
6	The post and finial signs that welcome visitors to Glen Ellyn now are nice, and that look should be consistent with all the signage.□ □ Also, the type needs to be large enough so drivers can easily see the words. The new directional signs at, for example, Roosevelt and Lambert, are laughably useless because there is way too much type and the type is too small. Unless you're stopped at the traffic signal, there's no way you could really read it.
7	Should only provide wayfinding signage for those destinations that visitors will be seeking.
8	I truly hope the results of this survey will be strongly considered in the decision making.
9	Who approved the existing signage located at various intersection on Roosevelt Rd and at Park Ave. Glen Ellyn border? The signs have WAY too much information and the fonts are too small to read. Visually cluttered and a waste of taxpayer \$\$..
10	I believe the design of family A reflects the time period the community developed. I also think people are drawn to communities that reflect the feel of bygone days of small town shopping and values.
11	the G and E are hard to read in the script - looks like G and C
12	Please make it legible and cost effective with the materials.
13	Try to keep it simple - when I travel to other west suburban towns, no one is as "busy" or has as much diverse promotion - too much going on makes it hard to find a shop you want. If shop signs are too high, walkers cannot locate a shop from a 1/2 - 1 block away.
14	Keep it simple and classic to be timeless.
15	Get rid of the flower clock.
16	Use of natural materials such as stone and iron, or brick are timeless and fit the village's atmosphere. I think most residents like the feeling of tradition suggested by these materials. Please stay away from colors (like the green plexiglass look). The non-script GE looks very generic!
17	Signage C will look very dated in a very short period of time.

18	Don't think any money should be spent on signage (other than identifying Parking). With GPS omnipresent and some signage already existing, financial challenges everywhere, this is not money well spent.
19	We should make the Horse Trough a fountain and place it in the new redesign for Lake Ellyn.
20	Again prefer the old fashioned look versus the sleek modern look. Fits better with the Village reputation.
21	Question 7 is unintelligible ... unless you want to pay me to try to figure out WTF you mean!
22	can't see the necessity for this!
23	Too much signage is overkill;
24	The Glen Ellyn Historic Preservation Commission is going to submit proposals for informational signs as well as individual signs for retail stores. Our commission designed the current Village Entrance signs that were based on historic originals. They hang on "L" brackets at various Village entry points. These signs have been very well received by the public. After seeing our new entry signs, the EDC then produced some very handsome signs in the same basic design. These EDC signs were located at the entry to Village parking lots on Pennsylvania & Crescent. Their new kiosk sign on Main Street followed the same design theme. Our new proposal, which will consider the EDC signs as an excellent starting point, will be discussed at our Historic Preservation Commission meeting on Thursday, June 27, and then sent forward to the Village for consideration. Our commission wishes to be included in the design process, since we have numerous members who have historic preservation backgrounds. A National Trust Survey entitled "Heritage Tourism" explained how important it is for a town to enhance & promote their history in order to attract tourists. In this booklet, the survey asked people what is most important when they travel. The vast majority answered, we want to see historic sites, historic homes, and historic communities. From Lee Marks, Chairman Historic Preservation Commission.
25	Concept C gives a fresh look to our signage and is upbeat looking, not staid, like the other two concepts
26	The circle GE (non-script) isn't working - hugging the circle is forced... The tower is simply dated.
27	This is an established community, I would encourage choosing traditional signage over something more modern.
28	Any signage to bring shoppers to parking availability and clear rules combined with directions to retail and restaurants that are not on Main or Crescent Sts would be MOST useful.
29	Classy best
30	The last question gave no examples
31	Black signage, red brick, and the clock tower logo are the most classic and unique brand elements that best symbolize Glen Ellyn to me. These aspects will stand the test of time better than the other elements introduced (green signage, silver block lettering, stone, etc.)
32	I really don't like options 2 and 3. They are too modern and do not fit in with the feeling of Glen Ellyn. It is a town that is over 150 years old. The signage needs to reflect that.
33	survey would not let me order the logo--I would order oval medalian-1, the green GE 3, and the other scheme 2.
34	While I am glad to take the survey and welcome the chance to provide some input, from meetings and material so far the over-emphasis on homegeny and a somewhat over-arching self-conscious design "theme" will become a little annoying after awhile if it is implemented with tenacity that seems to predominate the effort. A little variety, surprise, and natural flow would be nice to see in the design.
35	Don't know if I understood the difference between logos but the logo in "A" is the best and the clock tower is the worst.

36	n/a
37	The signage should serve the purpose of bringing visitors to the Main and Crescent downtown from Roosevelt, Butterfield, North and St Charles roadways. Do not forget signage to advertise to passengers on the Metra
38	Whatever is done should be incorporated into what the downtown alliance has already developed.
39	Signs should reflect the historic character of the village, but should not be overdone "Victoriana." The downtown buildings are all brick, stay away from the phony stone look that is going on so many of the McMansions.
40	The survey would not allow me to select my preferences for question #7. ☐ The number of signs and the destinations indicated on each sign should be kept to the absolute minimum. Too may signs and too much information adds to streetscape clutter and driver confusion. The current temporary (I assume) destination signage borders on the ridiculous. There is no need to list more than 2 or 3 destinations on a sign. GPS devices and smart phones are becoming more previlent. Anyone wanting to visit Panfish Park (as an example) will probably consult a map or gps before they go there. Too much information leads to confusion. Less is more. The Village should not be looking for creative ways to spend money, but concentrate on improving its infrastucture.
41	Just so you know, I like the GE script logo. I don't like the other two at all, the circle nonscript, and the clock tower. I had to rank them, but the ranking doesn't reflect how little I like the other two.
42	Very poor survey template-the last question about the logo is impossible to answer without returning to the original drawings (I think) even then the logo is really about type face/style ...right.
43	There are so many other issues and things the Village could spend their time on then this study or change.
44	The previous screen does not allow selection as it should so I did not rank them the way they read. I would rank them 3, 1, 2
45	I like more of the traditional format.
46	Script is unclear. Shapes mentioned were hard to see from samples
47	Incorporate some Glen Ellyn green into the signage
48	Design of street lighting is also significant.
49	I didn't recognize the script G and E as letters until pointed out to me. The Non-script are too corporate-looking and not in keeping with the quaint, somewhat old-time feel if Concept A. The flower pot in the middle of town is a much better known and recognizable symbol isn't it? It also ties in with the Chamber logo for a continuity of theme/identity.
50	See Previous about road signage
51	I think concept A is the most ideal fit for the Village of Glen Ellyn signage.
52	For the previous question, it was difficult to determine which concept went with which logo
53	I could not change the numbers for my preferences on the previous page. I prefer them in this order: 2, 1, 3.
54	I have no idea what is being asked in question #7
55	Please do this right and consistant, it seems as though Glen Ellyn does it's signage over quite often.

56	Current signs ie on roosevelt, st. charles are impossible to read, print is too small, colors are odd (bright/neon green? really?) and a waste of my tax dollars-
57	I had a hard time identifying each of the logos. It would have been nice to have a third pdf for the logos to properly rank them. I prefer the more modern signage and logos of concept B. It shows that the village is current and modern.
58	None at this time.
59	Please make the letters big enough to read from a distance- especially the ones that are supposed to be read while driving, or parked at an intersection. The ones we currently have our way too smal (and I have 20/20 vision!)
60	I can't believe in this day and age you paid a constlant to conduct a stdy on downtown signage. What a complete waste of tax dollars.
61	The new signs on Park Blvd. and Roosevelt are too high and have too many listings to be easily read by drivers.
62	Can't stand the flower clock that we have - don' repeat that.
63	Good job!
64	I didn't keep the samples opena dnwsn't sure I could hit the back button to go back and reference them for the additional questions
65	Really don't like the green. it is too modern looking for this traditional town.
66	Signs should be limited to only those necessary for visitors. For example, it is doubtful a visitor is coming to see the library or post office.
67	Question 7 was unclear / too complicated. The images provided via the links did not match the color schemes named in another question. The MOST IMPORTANT part of wayfinding signs is they should be easy to read by drivers (who can't get as close as pedestrians); therefore, the font should be clean and the contrast sharp. The font should be wide and tall enough to provide readability (unlike the current signs along Roosevelt Rd).
68	The white posts with green text identifying streets in residential areas can be difficult to read and find for visitors and new comers to the Glen Ellyn area. Is there an way to enhance their visibility?
69	I think the signage needs to reflect the unique nature and history of our vintage town. I doesn't need to be Victorian, with lots of scrollwork and fufu, but it should be classic and traditional.
70	Thanks for asking for community input.
71	Fancy fonts make it hard for individuals with disabilities to read.
72	Do not like the idea of using the downtown alliance logo at all. Just don't feel it should be an organization's logo.
73	Don't think that the green color scheme works. The concept A colors are much better. Pretty close between A and C for me other than the Green.
74	Please choose something classic - ☐ C looks very trendy, but I doubt it will age well. Thank you.
75	glen ellyn is a charming town that imam proud to be associated with. Keep its older elements alive and don't modernize it too much

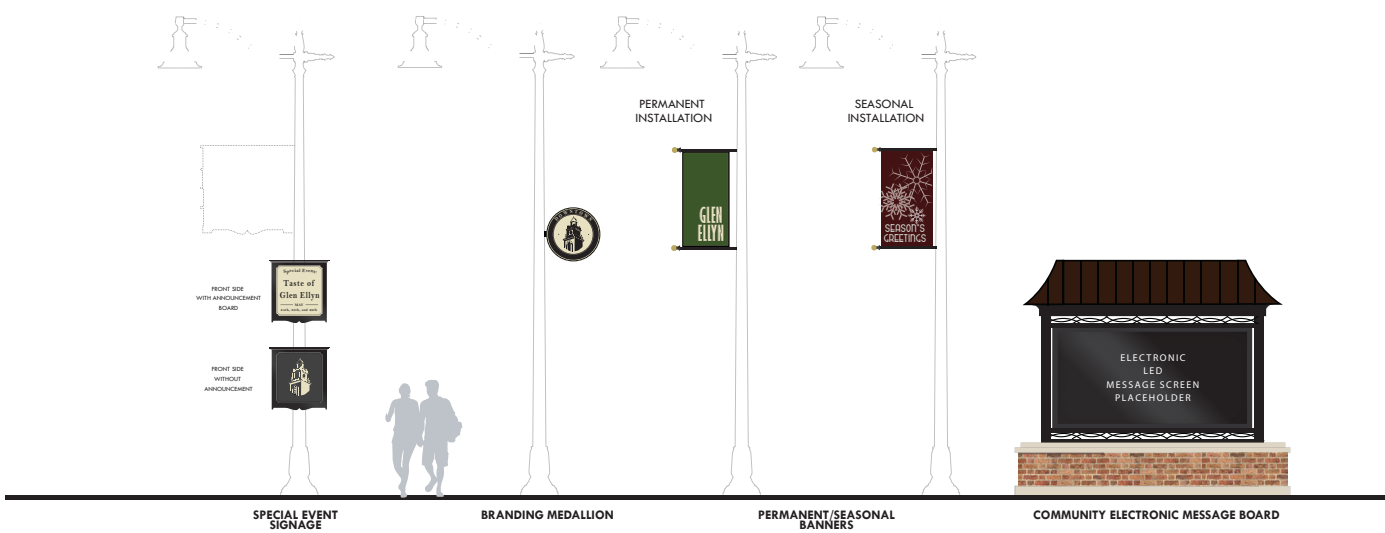
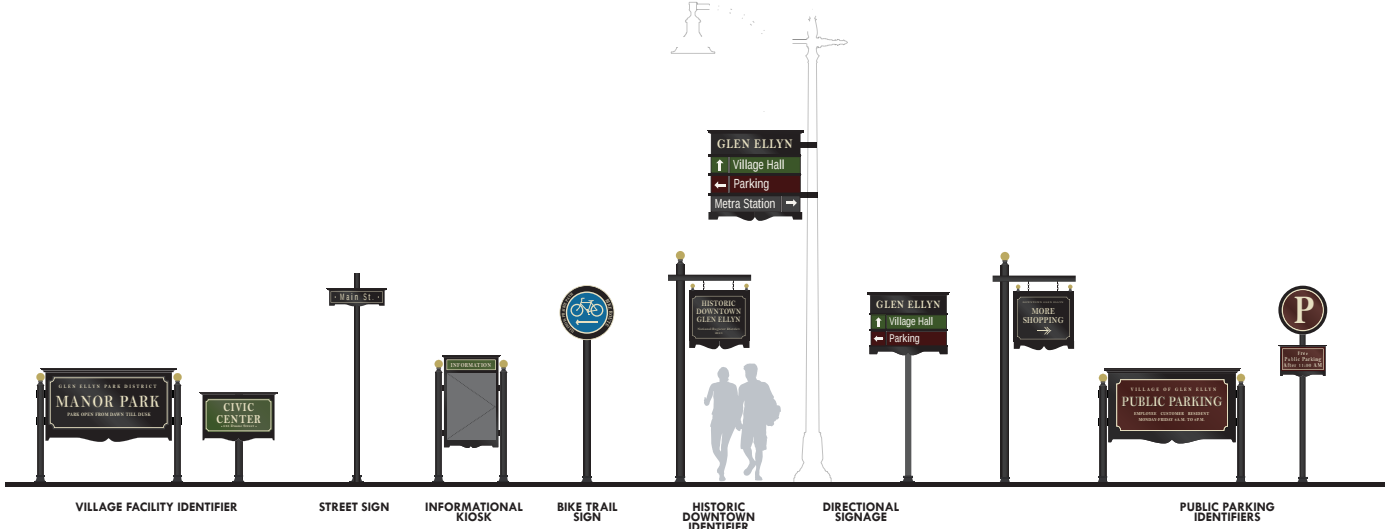
76	Design by committee, or in this case, by survey is a horrible way to evaluate professional design. I've done so because it was asked, but the majority of people have no design experience, taste, etc. You should rely on the Architectural Committee, or reach out to the design professionals within GE. There are at least 20 design firms in GE, well over 50 individuals (architects, interior designers, graphic designers) who would be a competent, appropriate resource, rendering informed feedback...rather than making it a "dog and pony" show as you've done
77	In the day and age of smart phones with GPS, most people don't need every location called out on a sign. Also thought should be given as to whether someone can see it while driving. As for the downtown area, there are not enough signs to call out public parking. Especially when the commuter lots are available. Signs are posted in high spots and hard to read. Lastly there are a lot of very successful towns that have minimal signage. I honestly cant believe the money that is being spent to figure out something that has already been done successfully in other villages. And lets not use COD signage as a model . Hate it.
78	thank you
79	Traditional (A) seems like the best fit for our village.□ B is too generic and boring.□ C is too modern and trendy-looking.
80	signage should be kept to a minimum. the recently installed signs are ricolous, both ugly and to busy to be usefull.
81	Currently signage on Roos and Park is too small to be anything but a hazard.
82	Set C is awful, Set B is boring and the silver will look dated in less than 10 years.
83	I assume this is paid for by the TIF?
84	There is an excessive emphasis on branding and signage. Although people will enjoy the improved aesthetics, better signs will not cause visitors to come downtown or residents to remain in town. The increased activity downtown is tied to better quality establishments -- both restaurants and merchants. Whatever you do, do not turn Crescent into a two-way street between Main and Forest; it will become a traffic nightmare.
85	Again, have to see those street signs while driving or they're useless. Preferably, they should be illuminated at night, at least on more of the arterial streets, which is more than just Geneva, Roosevelt, and St. Charles.
86	I think we need to show entrance to village, directions to parks(recreational areas), historical sites, activity locations, schools, and shopping areas
87	None.
88	Feel that the landscaping, and surrounding area is just as important as the sign itself. For instance, should the sign be placed on Roosevelt right off of 53 with landscaping, instead in the busy area of Roosevelt and Main? Along with other directional signs for Lake Ellyn, Glenbard, downtown, etc.

APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY - ROUND 2

OPTION A



OPTION B



APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY - ROUND 2

Please select your preferred style variation:		
		Response Percent Response Count
STYLE VARIATION A		60.8% 110
STYLE VARIATION B		39.2% 71
answered question		181
skipped question		0

APPENDIX C: ONLINE SIGNAGE REVIEW SURVEY- GENERAL COMMENTS

Interested in seeing what street signs will look like for village, as well as the residential areas.

2/5/2014 7:06 PM

I believe the position of the Historic Preservation Commission should be given strong consideration.

2/5/2014 11:15 AM

They are very stately, and honestly, they don't feel very 'welcoming'.

2/4/2014 8:04 PM

Dark street identification signs might be hard to see at night.

2/4/2014 7:09 PM

If the signs are like the one being used on Roosevelt Rd. Those signs are too high, too small (Can not be read from a distance) and too close to the intersection. Signs should be able to read when you are traveling at a speed of 30 to 40 MPH. Also the signs should be at eye level so you don't have to take your eyes of the road. and larger.

2/4/2014 1:27 PM

Well Done!

2/3/2014 4:32 PM

Variation A seems overly and unnecessarily ornate. Variation B looks more in keeping with the feel of Glen Ellyn, solid and traditional. I do tend to like the finials on the roofed features in Variation A, however.

2/3/2014 7:34 AM

Suggest not doing any LED signage. They look visually jarring and a little cheezy after being a few months in place.

2/2/2014 10:13 AM

The style for the signs are beautiful, but the B selection looks like it would wear better.

2/2/2014 2:36 AM

I do not believe this to be a very high priority when it comes to spending taxpayers money.

2/1/2014 4:51 PM

It is appropriate to gather the reaction of GE property owners. Thanks.

2/1/2014 2:28 PM

Waste of taxpayer money

2/1/2014 4:42 AM

I'm glad you're doing this!

1/31/2014 8:46 PM

I prefer Style B because it does not have the decorative curls.

1/31/2014 8:17 PM

Be consistent: Use "fish shape" ornamental iron on gateway sign,not the circles. But for the LED sign, do not use "fish shape" at all. It conflicts with moving graphics, too busy and prone to birds nests, etc. Also lower decoration will not be visible once ground plantings are in place, so at least skip that one

1/31/2014 1:05 PM

Thanks for letting us participate in the survey, in selecting the new signage designs! Sincerely, Esra Terzioglu

1/31/2014 12:45 AM

Design A . . . brackets are too curly and distracting.

1/31/2014 10:13 AM

I liked the finials ibetter than the gold balls, but I really reacted to the repeated ovoid Civic Center logo in A made the signs way too busy. I also thought the delicate scrolls in A were too fussy.

1/31/2014 6:37 AM

They both are fine and will add to the overall appearance of the village.

1/30/2014 9:44 PM

Lets get it done soon!!!

1/30/2014 9:21 PM

The two curves at the bottom of each sign is not flattering. sorry to be blunt- it looks like a butt on the bottom of every sign

1/30/2014 9:16 PM

They both looked pretty good, but Variation A signage has more elegance and charm.

1/30/2014 9:05 PM

where can I locate the background on the need for this wayfinding signage? I applaud Lakota on the design aspect; however, I question why now implement and I suspect that information has been documented and available for a village resident to absorb.

1/30/2014 8:51 PM

Plain is better than something "fancy"

1/30/2014 8:29 PM

I like the look of the street light banners in variation A, however liked that the seasonal one looked more festive (with the snowflakes) in variation B. Overall, I like the look of the details of variation A better!

1/30/2014 8:25 PM

Didn't the village just put up a bunch of signs? I can think of the ones on Roosevelt (and Park) specifically. I can understand the village wanting an uniform look but I'd like to suggest the village replace signs only as the old signs need replacement. I'd like the village to REALLY think about costs, however small. So far this year, there's proposal for \$11M for D41 schools, \$7M for Park District, and \$17M for new police station. While they are not the same "entity" as the village, the taxpayers are paying for these are the same. If the village doesn't like any of the signs they've put up recently, we should just live with it.

1/30/2014 6:22 PM

Thank you for involving residents in this decision!

1/30/2014 6:11 PM

1. The unlit, dark signs are very hard to read. 2. The existing signs intended to direct people from the major artories to downtown are very unclearm, almost useless

1/30/2014 5:29 PM

My only concern was the yellow/gold portion of the signposts not be a material that flakes or fades too easily.

1/30/2014 5:16 PM

Style B maintains a traditional look with a modern touch. I think that is very important to keep our downtown fresh and inviting to those of all age groups and style interests.

1/30/2014 5:15 PM

Style A seems more appropriate for GE's character. Thanks for soliciting our input on this!

1/30/2014 5:08 PM

Either would be great.

1/30/2014 5:06 PM

Variation B is too simple and basic for Glen Ellyn. Might be more fitting in an area with more new construction such as Geneva.

1/30/2014 4:59 PM

You need to have plenty of signs so that people will know where things are. Too few will not help much.

1/29/2014 5:34 AM

Hate the little directional signs above the stop lights on Roosevelt Rd.

1/28/2014 8:02 PM

Either way, These signs seem excessive. Especially the electronic one. Glenbard South and COD have electronic signs that constantly flash. If you feel you must have signs please use them sparingly, We dont need another COD fiasco. Most people just use google maps to find stuff.

1/28/2014 7:57 PM

Version B retains the historic character of Glen Ellyn, without being so ornate that it looks dated.

1/28/2014 6:44 PM

Thank you for the opportunity to participate.

1/28/2014 5:18 PM

Limit the amount of signs placed in the Village by the Village. I harken back to a song by the "Five Man Electical Band", "signs, signs, everywhere a sign". Everyone has a GPS that can find a point they are lookig for!

1/27/2014 8:50 PM



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2130)

DOC ID: 2130

Approve award of a contract to Bracing Systems, Inc., of Hanover Park, Illinois, for the purchase of detectable warning panels, at a unit price of \$125 per panel, in a not-to-exceed amount of \$31,250, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)

Background

Each year, the Public Works Department performs sidewalk replacements and repairs through our sidewalk program, capital projects and other efforts. As part of this work, sidewalk squares that are adjacent to the curb (key walks) have detectable warning panels placed into the concrete as required as part of the American Disabilities Act. These panels alert the visually impaired that they are approaching a significant vehicular crossing, usually a roadway.

Issues

Most communities have a separate line item for contractors to bid on for the purchase and placement of detectable warnings. Historical data shows that the average bid price for the purchase and placement of detectable warning panels is approximately \$25 per square foot. However, for the last two years, we have removed the detectable warning line item from our bidding. Instead, we have purchased the detectable panels directly from the supplier and provided the panels to our contractors for placement. This change in our process has reduced our unit cost from \$25/sf to \$12.50/sf - a 50% reduction. In essence, this change has saved the Village approximately \$50,000 over the last two years.

Three quotes were received from local suppliers for this year's round of work with Bracing Systems, Inc., from Hanover Park providing the lowest cost. The breakdown is shown below with an estimated quantity of up to 250 detectable warning panels requested:

Supplier	Unit Price	Total Cost
Bracing Systems, Inc.	\$125/panel	\$31,250
Multiple Concrete Accessories	\$128/panel	\$32,000
Carroll Construction Supply	\$132/panel	\$33,000

Recommendation

Approve the purchase of detectable warning panels with the low bid provided by Bracing Systems, Inc. of Hanover Park, IL.

Agenda Item (ID # 2130)

Meeting of March 14, 2016

ATTACHMENTS:

- Background for Detectable Warning Panels (PDF)

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Jeffrey D. Perrigo, Civil Engineer
Julius Hansen, Director of Public Works

DATE: February 24, 2016

RE: Background for Detectable Warning Panel Discussion



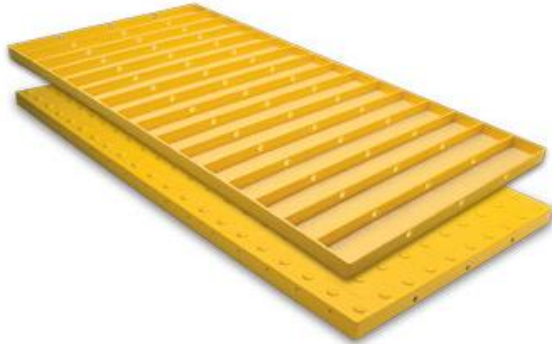
Since 2006, the Village has used detectable warning panels to meet the American with Disabilities Act (ADA). Detectable warnings are a distinctive surface pattern of domes detectable by cane or underfoot that alert people with vision impairments of their approach to street crossings and hazardous drop-offs. They are used to indicate the boundary between pedestrian and vehicular routes where there is a flush instead of a curbed connection. Detectable warnings also indicate unprotected drop-offs along the edges of boarding platforms at transit stations and stops. In most of our cases, the panels are placed at roadway intersections. Below is an image that illustrates where the panels are generally used.



The detectable warning panels have to meet a long list of specifications and requirements to qualify as ADA compliant. Over the last ten years, numerous companies have begun making the panels in a variety of styles and materials. The most common panels are (1) cast-in-place, (2) cast-in-place replaceable, and (3) surface applied. Each type has theoretical merits, but each is also limited by real world practices.

Cast-in-Place Panels

These panels are placed directly in to wet concrete and secured with the embedment ribs spaced every three inches on center. This design provides for a secure and tight-fitting product. These are the preferred panels as they virtually eliminate water intrusion at the interface between the concrete and panel. Water intrusion can lead to the panel being subjected to a freeze-thaw cycle ultimately causing the panel to fail.



Replaceable Cast-in-Place Panels

These panels are placed directly in to wet concrete and secured with eight anchors. This design provides for the panels to be replaced, as needed, without replacing the concrete. However, our experience indicates that the need for replacing panels is more likely determined by the concrete around the panel than the condition of the panel itself. This design allows for a shallow concrete setting and includes four air vents that may allow water intrusion. Both of these issues may cause the panels to either encounter plow damage or being subjected to a freeze-thaw cycle ultimately causing the panel to fail.



Surface Applied Panels

These panels are used with retrofitting existing, not new, concrete areas. This product is mounted to cleaned concrete using an adhesive, fasteners, and caulk. Though we have no direct experience with this product, the usefulness of this product appears limited. With its raised profile, multi-step installation, and weaker interface with the concrete, this product is likely to exhibit the same pitfalls as the replaceable panels with water intrusion and plow damage.



Conclusion

For about ten years, we have used detectable warning panels for ADA compliance. During that time, we have researched and used a variety of panels – some with more success than others. Our observations led us to use cast-in-place panels which are made in the USA. The cast-in-place panels have proven to be reliable, easy to install, and effective for our climate and use. Enclosed are the three quotes obtained for the specified panels.

Bracing Systems, Inc.

Hanover Park
(630) 665-2732

Mokena
(708) 479-1550

Materials Quotation

Quoted To:
Village of Glen Ellyn
Attn: Jeff Perrigo

Job Site Info:
Yard

Quote Date	Salesman	Mobile	Fax	Estimated Delivery Date
1/8/2016	Jeff Lange	(630) 333-5603	(630) 665-0838	

Qty.	Description	Price	Total
100 ea	2x5 ADA paver cast in place-brick red	\$ 125.00	\$ 12,500.00
			\$ -
			\$ -
			\$ -
			\$ -
	must take all 100 at one for this price		\$ -
	in stock most of the time		\$ -
	same price as last year		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Sub Total	\$ 12,500.00
		Tax	\$ -
		Total	\$ 12,500.00

Terms: Net 30

Quotation Valid if Accepted Within 30 Days

Authorized Signature:

Customer Acceptance:

Customer:

By:

Jeff Perrigo

From: Steve Spittler <sspittler@multipleconcrete.com>
Sent: Tuesday, January 12, 2016 3:28 PM
To: Jeff Perrigo
Subject: Re: Request for Quote - Detectable Warning Panels - Glen Ellyn

MULTIPLE CONCRETE ACCESSORIES

QUOTE

DATE
JAN 12,2016

TO CITY OF GLENELLYN

ATT JEFF D. PERRIGO

100 ----2X5 ADA SOLUTIONS CAST IN PLACE MATTS AT 128.00 EA.
TOTAL PRICE OF 12,800.00
TO BE DEL IN MARCH OF 2016

100--- 2X5 ADA SOLUTION CAST IN PLACE MATTS AT 128.00 EA.
TO BE DEL IN LATE JULY OR AUGUST

NEED 2 WEEKS NOTICE FOR DEL IN MARCH

THANKYOU FOR LETTING US QUOTE THIS

STEVE SPITTLER
CELL 815 252-4852
OFFICE-- 630-357-1583



QUOTE #	NA000941
LOCATION	020
DATE	01/25/16
PAGE	1 OF 1

BILL TO

CONCAS
CASH SALE ACCOUNT
*****CONWAY*****
NAPERVILLE, IL 60540

SHIP TO

CASH SALE ACCOUNT
Customer Pick-Up,

QUOTE DATE 01/25/16	EXPIRE DATE 02/24/16	REQUIRED DATE	REFERENCE NUMBER GLEN ELLYN	PAYMENT TERMS UPON RECEIPT
WRITTEN BY MATT DIETER			CONTACT JEFF P	SHIP VIA CUSTOMER PICK UP
FREIGHT TERMS FREIGHT TERMS AS AGREED			JOB NUMBER 2X5 ADA PAVERS	SALES REP 2015 BRENDAN CONWAY

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
ADA25PTR 2' X 5' BRICK RED PAVER TILE 25/BOX	200	132.000	EA	26,400.00

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
26,400.00	0.00	0.00	0.00	0.00	26,400.00

Accepted:

By: _____

Date: _____



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 2135)

DOC ID: 2135

Approval of agreement pursuant to Section 1-10-7 of the Village Code to adopt the competitive bidding procedures of Suburban Tree Consortium in lieu of the provisions of Chapter 10 on Village Contracts, for tree purchase and planting services, in an amount not to exceed \$93,000, to be expensed to the General Fund. (Public Works Director Hansen)

Background

The Village's tree planting program is conducted in both the spring and fall of each year. The objective of the program is to plant trees in the parkway where a tree has been removed if the space will provide a good home for the new tree. The village has fallen behind in tree planting because of the Emerald Ash Borer (EAB) and the need to remove hundreds of dead Ash trees from the parkway over the last five years. We currently have 630 locations in the parkway that need to be planted because of dead tree removals and the cycle continues to take place. We plan to plant 150 trees in spring with the goal of at least 350 trees to be planted in 2016. To help meet planting goals a cost share program was developed. Citizens can donate \$100 to purchase a tree to be planted in the parkway. The cost share program is popular and 68 citizens have participated for the spring planting season and more will participate this fall.

In addition, the village membership to the Suburban Tree Consortium has been an instrumental part of the village tree planting program. "The Suburban Tree Consortium was created in 1985 by a group of municipalities wishing to improve the quality and selection of parkway trees in the Chicago area. Low bid selections year after year had brought about high mortality rates, which in turn had an effect on the municipality's credibility. Additionally, low bid requirements provided for little continuity and consistency with area nurseries, resulting in poor quality and selection." With nearly 40 municipalities currently as members of the Consortium the benefits of this collaborative effort results in the buying power of economies of scale, high quality trees consistently meeting specifications, and a diverse inventory to choose from.

Subject

Purchasing the warranted trees from STC member nurseries and utilizing the services of the STC tree planting contractor has proven to be more cost effective than going elsewhere. Public works recently performed a cost comparison between using STC and going outside STC to purchase and plant trees. The results of the cost comparison are attached. The results show a significant savings using STC. The STC tree planting contractor Pugsley and LaHaie charges \$80 for planting a 2" DBH (diameter @ breast height) tree compared to the lowest price of a non STC tree planting contractor at \$115 by Acres. Not only does the village save money but also receives higher quality trees equaling the best value. Using STC allows the average cost to purchase and plant a tree to be \$275 which has trended down in cost while other nurseries at \$310 are trending up in cost.

VILLAGE PARKWAY TREES		
YEAR	PLANTED	REMOVED
1999	253	283
2000	475	288
2001	391	236
2002	317	275
2003	331	330
2004	139	256
2005	140	235
2006	224	353
2007	278	330
2008	296	343
2009	75	266
2010	112	529
2011	274	345
2012	208	658
2013	150	155
2014	330	349
2015	183	400
TOTAL	4176	5631

Budget Impact (Include Funding Source)

For 2016 we have budgeted \$93,000 for tree replacement in the Forestry Division General Fund pg. 8-37 of the budget. Public Works applied for the Urban/Community Forestry Assistance Act Grant in May of 2015. The grant was tentatively awarded by the IDNR in the amount of \$15,000 to plant trees in Manor Woods and in the parkways of the village. It is unknown at this time if the grant will actually be received in 2016.

Strategic Plan Initiative (If Applicable)

The Tree Purchase and Planting Program helps to achieve Strategic Issue V: Infrastructure by replacing trees in the ROW, and Strategic Issue VI: Financial Sustainability by getting grants and donations.

Recommendation

Public Works recommends the continued use of the Suburban Tree Consortium to realize all the benefits the consortium was originally designed to provide all of its municipal members.

Action Requested

Motion to approve the purchase of trees and tree planting services from the Suburban Tree

Agenda Item (ID # 2135)

Meeting of March 14, 2016

Consortium for an amount not-to-exceed \$93,000 for calendar 2016.

ATTACHMENTS:

- Copy of S16 STC vs Non-STC Comparison (PDF)
- NURSERIES CONTACTED (PDF)

SUBURBAN TREE CONSORTIUM (STC) NURSERIES AND DELIVERY/PLANTING COSTS											NON-STC NURSERIES AND DELIVERY/PLANTING COSTS									
QTY	DBH	SPECIES	STC NURSERY	WARRANTY	STC PRICE	PUGSLEY & LAHAIE DELIVERY	PUGSLEY & LAHAIE PLANTING	STC PRICE @ TREE	TOTAL STC PRICE		NON-STC NURSERY	WARRANTY	LOWEST NON-STC PRICE	DELIVERY	ACRES PLANTING	NON-STC PRICE @ TREE	TOTAL NON-STC PRICE			
1	2.5"	acer platanoides 'Crimson King'	GOODMARK	1 YR	\$225.00	\$20.00	\$86.00	\$331.00	\$331.00		FIORE	NONE	\$285.64	\$0.00	\$115.00	\$400.64	\$400.64			
3	2"	aesculus carnea 'Briotti'	GOODMARK	1 YR	\$195.00	\$17.00	\$80.00	\$292.00	\$876.00		FIORE	NONE	\$350.00	\$0.00	\$115.00	\$465.00	\$1,395.00			
9	2"	aesculus glabra	GOODMARK	1 YR	\$195.00	\$17.00	\$80.00	\$292.00	\$2,628.00		WEILER	1 YR	\$165.00	\$9.72	\$115.00	\$289.72	\$2,607.48			
15	2"	amelanchier grandiflora 'Autumn Brilliance'	GOODMARK	1 YR	\$175.00	\$17.00	\$80.00	\$272.00	\$4,080.00		WALNUT CK	NONE	\$167.00	\$28.00	\$115.00	\$310.00	\$4,650.00			
1	2"	carpinus caroliniana	GOODMARK	1 YR	\$175.00	\$17.00	\$80.00	\$272.00	\$272.00		KENDALL HILL	NONE	\$190.00	\$83.00	\$115.00	\$388.00	\$388.00			
1	2"	celtis occidentalis 'Chicagoland'	GOODMARK	1 YR	\$150.00	\$17.00	\$80.00	\$247.00	\$247.00		FOX RIDGE	NONE	\$165.00	\$50.00	\$115.00	\$330.00	\$330.00			
4	2"	cornus mas 'Golden Glory'	GOODMARK	1 YR	\$140.00	\$17.00	\$80.00	\$237.00	\$948.00		FIORE	NONE	\$250.75	\$0.00	\$115.00	\$365.75	\$1,463.00			
1	2.5"	cornus mas 'Golden Glory'	BEAVER CREEK	1 YR	\$245.00	\$20.00	\$86.00	\$351.00	\$351.00		FIORE	NONE	\$325.00	\$0.00	\$115.00	\$440.00	\$440.00			
1	2"	corylus columna	GOODMARK	1 YR	\$185.00	\$17.00	\$80.00	\$282.00	\$282.00		WALNUT CK	NONE	\$174.00	\$28.00	\$115.00	\$317.00	\$317.00			
12	2"	crataegus crus-galli	HINSDALE	1 YR	\$125.00	\$17.00	\$80.00	\$222.00	\$2,664.00		CLAVEY	NONE	\$140.00	\$23.00	\$115.00	\$278.00	\$3,336.00			
4	2"	ginkgo biloba 'Autumn Gold'	GOODMARK	1 YR	\$245.00	\$17.00	\$80.00	\$342.00	\$1,368.00		WALNUT CK	NONE	\$230.00	\$28.00	\$115.00	\$373.00	\$1,492.00			
1	3"	ginkgo biloba 'Magyar'	BEAVER CREEK	1 YR	\$340.00	\$28.00	\$112.00	\$480.00	\$480.00		KENDALL HILL	NONE	\$320.00	\$83.00	\$50.00	\$453.00	\$453.00			
1	2.5"	ginkgo biloba 'Princeton Sentry'	HINSDALE	1 YR	\$256.00	\$20.00	\$86.00	\$362.00	\$362.00		WEILER	1 YR	\$200.00	\$9.72	\$115.00	\$324.72	\$324.72			
3	2"	malus 'Royal Raindrops'	HINSDALE	1 YR	\$117.00	\$17.00	\$80.00	\$214.00	\$642.00		WEILER	1 YR	\$135.00	\$9.72	\$115.00	\$259.72	\$779.16			
1	2"	nyssa sylvatica	GOODMARK	1 YR	\$250.00	\$17.00	\$80.00	\$347.00	\$347.00		WEILER	1 YR	\$165.00	\$9.72	\$115.00	\$289.72	\$289.72			
13	2"	platanus acerifolia 'Ovation' or 'Exclamation'	HINSDALE	1 YR	\$185.00	\$17.00	\$80.00	\$282.00	\$3,666.00		CLAVEY	NONE	\$140.00	\$23.00	\$115.00	\$278.00	\$3,614.00			
23	2"	quercus bicolor	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$6,026.00		WEILER	1 YR	\$180.00	\$9.72	\$115.00	\$304.72	\$7,008.56			
10	2"	quercus macrocarpa	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$2,620.00		WEILER	1 YR	\$160.00	\$9.72	\$115.00	\$284.72	\$2,847.20			
3	2"	quercus muehlenbergii	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$786.00		WEILER	1 YR	\$175.00	\$9.72	\$115.00	\$299.72	\$899.16			
4	2"	quercus robur 'Regal Prince'	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$1,048.00		FOX RIDGE	NONE	\$210.00	\$50.00	\$115.00	\$375.00	\$1,500.00			
1	2"	quercus rubra	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$262.00		WEILER	1 YR	\$160.00	\$9.72	\$115.00	\$284.72	\$284.72			
5	2"	syringa pekinensis 'China Snow'	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$1,310.00		WEILER	1 YR	\$165.00	\$9.72	\$115.00	\$289.72	\$1,448.60			
1	2.5"	syringa pekinensis 'China Snow'	GOODMARK	1 YR	\$215.00	\$20.00	\$86.00	\$321.00	\$321.00		FIORE	NONE	\$315.00	\$0.00	\$115.00	\$430.00	\$430.00			
1	3"	tilia cordata 'Greenspire'	GOODMARK	1 YR	\$250.00	\$28.00	\$112.00	\$390.00	\$390.00		KENDALL HILL	NONE	\$215.00	\$83.00	\$115.00	\$413.00	\$413.00			
5	2"	tilia tomentosa 'Sterling'	GOODMARK	1 YR	\$165.00	\$17.00	\$80.00	\$262.00	\$1,310.00		FIORE	NONE	\$235.00	\$0.00	\$115.00	\$350.00	\$1,750.00			
16	2"	ulmus 'Triumph'	BEAVER CREEK	1 YR	\$195.00	\$17.00	\$80.00	\$292.00	\$4,672.00		WEILER	1 YR	\$165.00	\$9.72	\$115.00	\$289.72	\$4,635.52			
140											\$38,289.00									
																			\$43,496.48	

Spring 16 REFORESTATION

BRANCATO LANDSCAPING INC
901 NICOLAS BLVD
ELK GROVE VILLAGE IL 6007
joe@brancatolandscaping.net

CLAVEY'S NURSERY
6223 ALDEN RD
HARVARD IL 60033
info@claveys.com

D HILL NURSERY
16111 1L 176
UNION IL 60180
sales@dhill.nursery

DEERPATH NURSERIES
14290 HOWISON RD
DEKALB IL 60115
www.deerpath_nurseries@sbcglobal.net

IORE NURSERY
16606 W HGWAY 22
PRAIRIEVIEW IL 60069
sales@cjfiore.com

FOX RIDGE NURSERY
23513 STREIT RD
HARVARD IL 60033
dan@foxridgenursery.com

GERDES NURSERY
20304 MCGUIRE RD
HARVARD IL 60033
email@gerdes-wholesale-nursery.com

KENDALL HILL NURSERY
15990 NEWARK RD
NEWARK IL 60540
info@kendallhillnursery.com

KING NURSERY
6128 E SANDWICH RD
BIG ROCK IL 60511
Kingnursery34@gmail.com

SCHWARZ NURSERY
21W020 E ARMY TRL RD
ADDISON IL 60101
info@schwarznursery.com

SHEMINS NURSERY
755 FOXDALE DR
ADDISON IL 60101
dlendon@shemin.net

ST AUBIN NURSERY
2025 CRAIN RD
KIRKLAND IL 60146
info@staubin.com

WALNUT CREEK NURSERY
35910 POLK RD
MARENGO IL 60152
chackett@wcnursery.com

ARTHUR WEILER INC
12247 W RUSSEL RD
ZION IL 60099
sales@weilernursery.com



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Caroline Conlon
Category: Bid
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 2131)

DOC ID: 2131

Approve award of a contract to Hoerr Construction, Inc., of Peoria, Illinois, for sanitary sewer lining associated with the 2016 Sanitary Sewer Lining Program, in the amount of \$446,353, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)

Background

The purpose of this memorandum is to recommend the **construction contract award** for the **2016 Sanitary Sewer Lining Program**.

The work included in this year's program consists of approximately fifty segments of sanitary sewer lines located within this year's construction areas and select lines that can benefit from lining. Lining of the sanitary sewers are an important part of our program as it reduces the amount of Inflow/Infiltration (I/I) into the Glenbard Wastewater Authority treatment plant and for shoring up lines to reduce failures and backups. Subsequently, the removal of clear water will increase the efficiency of our system and reduce our costs at the treatment plant.

Recommendation

Bids were received on March 1, 2016 for the project. Five contractors submitted bids with **Hoerr Construction, Inc. of Peoria, IL**, submitting the low bid of **\$446,353** (base bid plus alternate bid). The Hoerr bid is about four percent below the second low bid, as noted in the summary table below:

Contractor	Base Bid	Alternate Bid	Total Bid
Hoerr Construction	\$341,353	\$105,000	\$446,353
Insituform Technologies	\$358,988	\$106,680	\$465,668
Visu-Sewer of Illinois	\$381,112	\$116,970	\$498,082
Michels Pipe Services	\$407,010	\$110,250	\$517,260
SAK Construction	\$416,725	\$121,800	\$538,525
Total Amount Budgeted			\$450,000

The Village has worked with Hoerr Construction and they have proven to be very accomplished. Their first project with the Village was last year's program, the 2015 Sewer Lining Program. This year's bid included a base bid and alternate options (**Attachment 1**). Given the competitive pricing and already allocated funds, awarding the base plus alternate is recommended.

Action Requested

At this time, a construction contract award to Hoerr Construction, Inc., with project funding equal to the contract amount of **\$446,353**, is recommended. The 2016 Sanitary Sewer Lining Budget amount is up to \$450,000, so this project will slightly under budget. Please note the following:

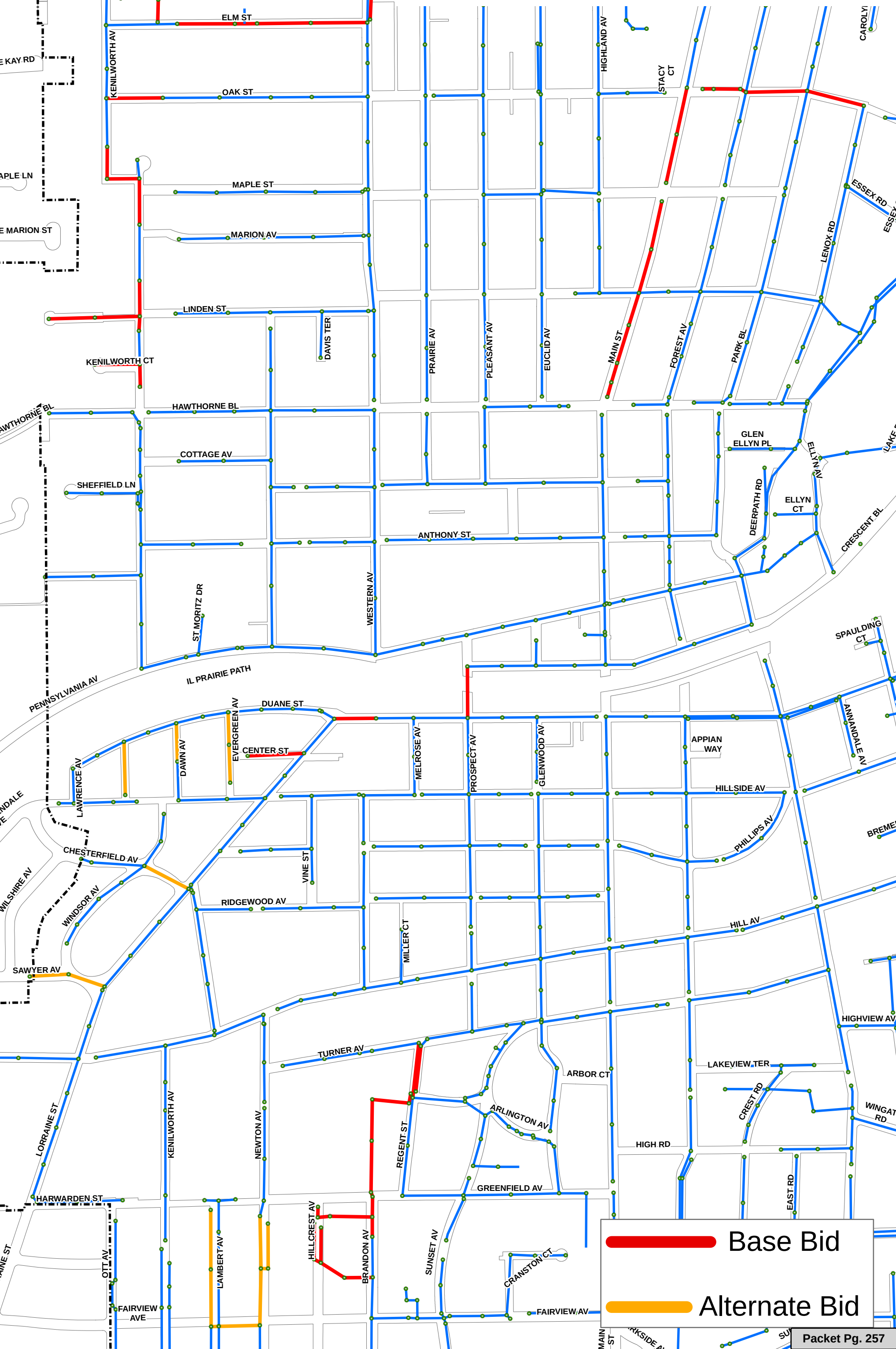
2016 Sanitary Sewer Lining Program Recommended Funding for Construction to Contract Amount Hoerr Construction, Inc.			
Project Item	Funding Source (FY16)	Account No.	Amount
2016 Sanitary Sewer Lining Program	Sanitary Sewer Fund	50200-580100	\$446,353

The project will be administered in-house.

ATTACHMENTS:

- 2016 Sewer Lining Program Map (Base Bid & Alt. Bid) (PDF)

2016 Sewer Lining Program





Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Bid
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 2129)

DOC ID: 2129 A

Approve award of a construction contract to Mondì Construction, of West Chicago, Illinois, for the 2016 Sidewalk and Concrete Street Rehabilitation Program, in the not-to-exceed amount of \$250,000 to be expensed to the Capital Projects, Parking, Sanitary and Water Funds. (Public Works Director Hansen)

The purpose of this memorandum is to recommend the **construction contract award** for the 2016 Sidewalk and Concrete Street Repair Program. The Village has an annual sidewalk program that addresses hazards identified throughout the previous year, as well as the installation of new sidewalks, were appropriate. In addition to sidewalk, the program includes items to make repairs to the Village's concrete streets, miscellaneous damaged curbs, and utility repairs and other miscellaneous needs. Bids were received on February 23, 2016, with fourteen firms requesting bid packets.

Nine contractors submitted responsive bids with Mondì Construction of West Chicago, IL, submitting the low bid of \$249,310. The bids are summarized below:

BIDDER	BID TOTAL
Mondì Construction	\$249,310
Schroeder & Schroeder	\$275,500
Globe Construction	\$314,075
DiNatale Construction	\$318,000
D'Land Construction	\$324,915
G&M Cement	\$336,485
Davis Concrete	\$340,425
Copenhaver Construction	\$375,150
Triggi Construction	\$494,500
Total Amount Budgeted	\$260,000

A construction contract award to Mondì Construction for **\$250,000**, is recommended. The 2016 Sidewalk, Curb and Concrete Street Repair Program budget consists of all of the anticipated concrete work in the Village under a single contract.

Mondì Construction worked with the Village before and they have provided high-quality work while maintaining a very good working relationship with staff. Mondì was most recently awarded the 2015 Sidewalk and Concrete Street Repair Program. Project activities will be getting underway during the spring or summer. The project will be managed and inspected by the Public Works Department.

Budget Impact (Include Funding Source)

Funding Source	Amount
Capital Funds - 40000-520990	\$130,000
Capital Funds - 40000-580155-16003	\$75,000
Water Funds - 50100-520985	\$23,000
Sanitary Funds - 50200-520985	\$18,000
Water Funds - 50100-520970	\$6,000
Capital Funds - 40000-580100	\$5,000
Parking Funds - 53000-580100	\$3,000
Total Funding	\$260,000

Strategic Plan Initiative (If Applicable)

Strategic Issue V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement: Successfully manage the 2016 roadway and sidewalk construction projects by November 1, 2016.

Recommendation

Public Works recommends awarding this contract to Mondt Construction, as the lowest and responsible bidder, at a price of \$250,000.

Action Requested

Motion to approve the contract with Mondt Construction for \$250,000 to be funded by various accounts in the CY16 budget.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Bob Minix

SCHEDULED

AGENDA ITEM (ID # 2138)

DOC ID: 2138

Approve payments to the Illinois Department of Transportation for the Local Agency share of construction costs, in the amount of \$65,000, to be expensed to Capital Projects Fund. (Public Works Director Hansen)

Summary

The project to improve pedestrian accommodation at three Illinois Department of Transportation (IDOT) controlled intersections was successfully bid in early 2016, after the original April 2015 bid was rejected due to lack of contractor interest and a very high priced single bid. The project will receive significant federal funding for both construction and resident engineering expenses, with the balance of costs to be paid by the Village as the local agency. An appropriation of **\$65,000** from the Capital Projects Fund is recommended for the local agency construction costs, a portion of which is reimbursable through the Regional Transportation Authority (RTA).

Background

In 2012 the Village retained James J. Benes and Associates, Inc. to design crosswalk improvements at various Illinois Department of Transportation (IDOT) controlled intersections in the Village to provide improved pedestrian crosswalks (see the attached Location Map). The project scope includes installation of a signalized crosswalk on the west side of the Route 38 (Roosevelt Road) and Nicoll intersection to complement the other three crosswalk legs, coupled with an entire intersection improvement at Route 53 and Pershing. A third intersection at Route 38 and Lambert Road is included to add a fourth crosswalk, again on the west side of the intersection. By the early part of 2013, the designs were nearly complete.

In 2013 the Village learned of an opportunity for funding of the upgraded pedestrian accommodation project through the RTA Small Scale Access to Transit initiative. Under the RTA's Community Planning Program in 2011, DuPage County (with assistance from the DuPage Mayors and Managers Conference) completed and adopted the DuPage Area Transit Plan Update. This plan identifies transit improvements throughout DuPage County, with a focus on transit supportive features and the pedestrian environment. The Glen Ellyn Signalized Pedestrian Crossing Improvements Project implements the plan recommendations of improving access to existing transit by providing pedestrian signal heads (countdown signal heads and push buttons); crosswalks; ADA compliant sidewalk ramps; and sidewalks along or connecting to Pace Route 301, existing sidewalk networks, the Glen Ellyn South Bike Route, residential areas, a senior housing complex, recreation opportunities, and commercial and office land uses.

With the assistance of Village staff and our consultant, the RTA prepared a Congestion Mitigation and Air Quality (CMAQ) grant application for federal funding. The RTA application was successful for the then estimated \$168,200 cost of construction and \$20,200 construction engineering expense, with the CMAQ grant covering 80% (\$150,720) of both expenditures. The RTA will provide the remaining 20% (\$37,680), with the Village to be reimbursed by the agency. Once the grant was

secured, the consultant prepared a Project Development Report and completed design work.

As with most of our projects that receive federal monies, IDOT will bid and administer the construction contract, and in this case, the construction engineering expenses as well. In the spring of 2015, the Local Agency Agreement between the Village and IDOT was approved by the Village Board per Resolution 15-04. At the same meeting, the Construction Engineering Services Agreement for Federal Participation was approved by the Board, retaining James J. Benes as the resident engineer for construction in the dollar amount of \$20,200.

Hence the project was ready to bid for construction and appeared on the April 2015 IDOT bid letting. Unfortunately, only a single bid of over \$273,000 was received. The Village indicated its unwillingness to proceed with the project and IDOT rejected the bid. The plans and specifications were updated, a new cost estimate developed and the package re-submitted to IDOT for bidding in early 2016 with the anticipation of greater contractor interest and more competitive pricing.

2016 Bid Results

Five contractors provided proposals for the IDOT Intersection Improvements Project at the January 15, 2016 IDOT bid letting held in Springfield. Results are shown in the following table:

IDOT Intersection Pedestrian Improvements Project Bid Results - January 15, 2016 IDOT Letting	
Contractor	As-Read Bid Price
Hecker and Company	\$197,971
Thorne Electric	\$219,630
R. W. Dunteman	\$238,215
Virgil Cook & Son	\$240,679
Path Construction Company	\$327,000
Engineer's Estimate	\$188,510

All the bids exceeded the Engineer's Estimate, with the low bid about 5% higher. Certainly the 2016 bid results were more competitive and represent the likely value of the work, with the low bid reasonably close to the final engineer's estimate. According to the Benes engineering team, Hecker is a competent contractor and a good outcome can be anticipated. Village concurrence with award of the contract to Hecker was provided to IDOT following review of the 2016 bidding results. IDOT has awarded the contract to Hecker. The pre-construction conference will be held in March. Start of the project will likely be in April. The project will take about four months to complete, pending timely shop drawing review and manufacturing and delivery of the pedestrian signal equipment.

Construction Costs and Recommended Funding

As the local agency, Glen Ellyn will be responsible for paying the portion of construction contract expenses not covered by the CMAQ grant. The Village will be billed by IDOT for the local agency portion of the contractor invoices as the project progresses. With the CMAQ grant covering \$134,560 of construction costs, the local share of those expenses will be about \$63,411. An authorization of **\$65,000** is sought from the Capital Projects Fund, Sidewalk Program, Account No. 40000-580155. The Project No. is #14007. The payee for these dollars is the Illinois Department of Transportation.

The CY-16 Budget set aside \$190,000 for expenditures associated with this project.

No contingency is recommended to be added to the estimated local share of costs as the IDOT billing cycles - especially for final payment - typically take years past the actual date of contract completion and the funding will be trued-up to actual costs at project close-out.

A significant portion of the \$65,000 local share set-aside for the project will be recouped from the RTA as a reimbursement to the Village upon application to the agency. Recall that the total project award to Glen Ellyn was \$188,400. Construction phase expenses total \$218,171 ($197,971 + 20,200$). Hence the anticipated out-of-pocket costs for the project construction phase expenses borne by the Village is **\$29,771**.

ATTACHMENTS:

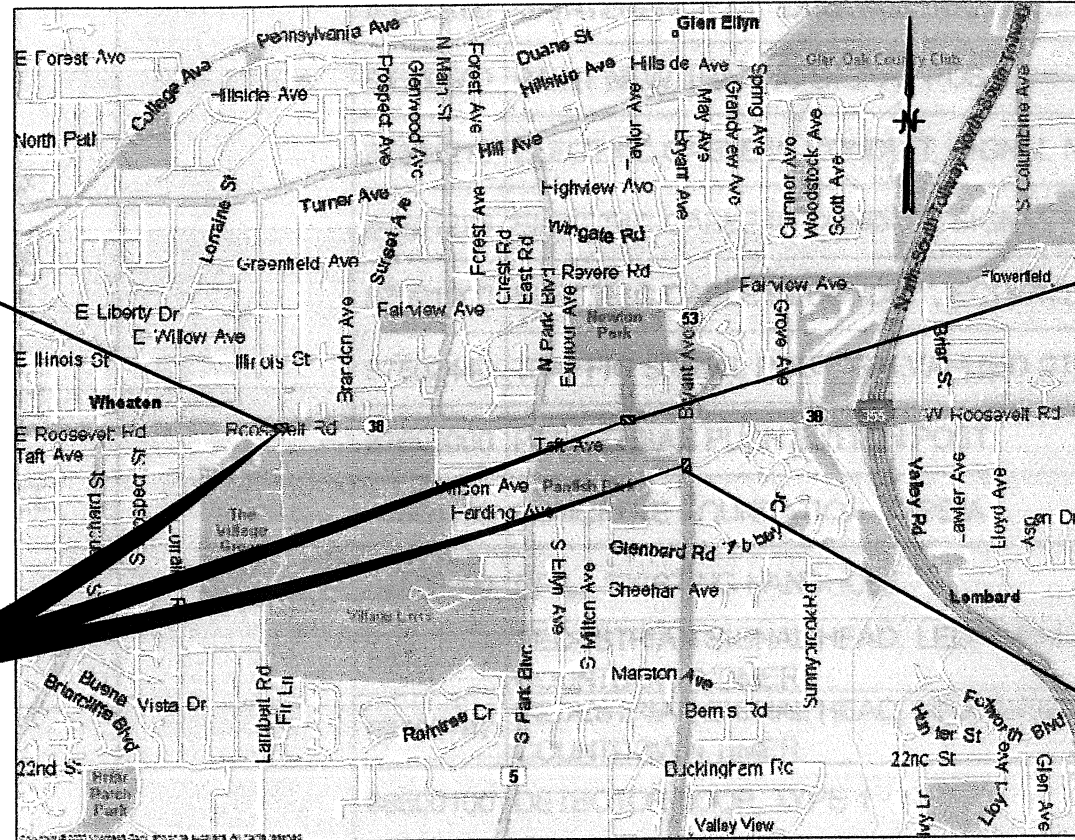
- Location Map (PDF)

ILL RTE 38 (ROOSEVELT ROAD)
AT LAMBERT ROAD

ILL RTE 38 (ROOSEVELT ROAD)
AT NICOLL WAY

PROJECT
LOCATION

ILL RTE 53 (BRYANT AVENUE)
AT PERSHING AVENUE



LOCATION MAP

SCALE: NTS



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Caron Bricks

SCHEDULED

ORDINANCE 6391

DOC ID: 2142

Ordinance No. 6391, An Ordinance Approving an Amended and Restated Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue.

Background.

Skar Development, LLC, owner of property commonly known as 21W576 Hill Avenue and contract purchaser of property commonly known as 0N208 and 0N220 Cumnor Avenue is proposing a 12-lot single family home subdivision on the site. The subject property is located in unincorporated DuPage County north of Country Club Lane between Whittier Avenue on the west and Cumnor Avenue on the east. The Illinois Prairie Path is located north of the site. As part of the project, the petitioner plans to annex the property to the Village. The proposed subdivision will need to receive both preliminary and final plat approval from the Village. The preliminary plat is ready for Village Board consideration and a separate memorandum regarding the proposed subdivision is included in the Board's agenda packet.

The petitioner is requesting approval of an amended and restated annexation and development agreement for the property at this time. The proposed agreement provides for:

1. Annexation of the property to the Village upon final plat approval. At the time of annexation, the property would be zoned R2 Residential.
2. Payment of the required \$4,930 annexation fee.
3. The extension of Glen Ellyn water and sanitary sewer to the property, both of which would be extended from their current location on Hill Avenue north along Cumnor to serve the property.
4. The execution of a recapture agreement for the proposed water and sanitary sewer main extensions. The recapture amount would allow a portion of the utility extension costs to be reimbursed to the developer as additional properties on Cumnor Avenue, which the new mains pass by, may connect to these utilities in the future. There are 2 properties that would be subject to a recapture for the water and sanitary sewer mains. One of the two properties could potentially be subdivided in the future for a total of 3 possible connections. Pursuant to State Statute, the recapture agreement would have a term of 10-years.
5. Payment of the standard developer's donations to the Glen Ellyn Park District, School District 41, School District 87, the Glen Ellyn Library and the Volunteer Fire Company with a credit applied for the two existing homes on the property.
6. The developer would be responsible for paying all standard permit and connection fees.

7. The developer agrees to construct a path connection for public use extending from the proposed cul-de-sac to Whittier Avenue.

Village Board Action

Consideration of an annexation agreement requires a public hearing. Therefore, the Board should open a public hearing on the proposed agreement before taking any action. An Ordinance approving the agreement has been prepared for consideration by the Village Board at the March 14, 2016 meeting.

Attachments. Location Map

Proposed Amended and Restated Annexation and Development Agreement

Cc: Greg Rose, KF Walter Homes
Nate Wynsma, William Ryan Homes
Tracy Kasson, Project Attorney

Ordinance No. _____

An Ordinance Approving an Amended and Restated Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue Glen Ellyn, IL 60137

Whereas, Skar Development, LLC (hereinafter “the Developer”) is the owner of property commonly known as 21W576 Hill Avenue and contract purchaser of property commonly known as 0N208 and 0N220 Cumnor Avenue, which property is located in unincorporated DuPage County north of Country Club Lane, east of Whittier Avenue, west of Cumnor Avenue, and south of the Illinois Prairie Path and is contiguous to the Village limits; and

Whereas, the Developer plans to annex the property to the Village and subdivide the property into twelve (12) single-family home lots, which subdivision is to be known as the Enclaves of Glen Oak subdivision; and

Whereas, the Developer has petitioned the President and Board of Trustees of the Village of Glen Ellyn for the approval of an Amended and Restated Annexation and Development Agreement for the property which also authorizes approval of a Recapture Agreement for water and sanitary sewer; and

Whereas, the subject property is contiguous to the Village limits and is legally described as follows:

21W576 Hill Avenue:

PARCEL 1:
LOT 56 OF ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH,

RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THAT PART THEREOF, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 56; THENCE NORTH ALONG THE EASTERLY LINE THEREOF 189.8 FEET, MORE OR LESS, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 56; THENCE WEST 240 FEET TO AN IRON PIPE STAKE ON THE WEST LINE OF SAID LOT 56; SAID STAKE BEING 443.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH ON THE WEST LINE OF SAID LOT 56 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID LOT 56, 256.08 FEET, MORE OR LESS TO THE SOUTHEAST CORNER OF SAID LOT 56, BEING THE PLACE OF THE BEGINNING IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOTS 55 AND 56 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39, NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE CENTER OF HILL AVENUE; THENCE NORTH ON THE EAST LINE OF SAID LOT 55, 365 FEET, FOR A PLACE OF BEGINNING; THENCE CONTINUING NORTH, ON THE EAST LINE OF SAID LOT 55, 226.6 FEET; TO THE NORTHEAST CORNER OF SAID LOT; THENCE NORTHWESTERLY, ON THE NORTHEASTERLY LINE OF SAID LOT 55, 46.2 FEET, TO AN IRON STAKE AT THE SOUTHEAST CORNER OF SAID LOT 56; THENCE NORTH ON THE EAST LINE OF SAID LOT 56, 189.9 FEET, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH ON THE WEST LINE OF SAID LOTS 55 AND 56, 1,086 FEET, TO THE CENTER LINE OF HILL AVENUE; THENCE NORTHEASTERLY, ALONG THE CENTER LINE OF HILL AVENUE, 26.3 FEET; THENCE NORTH, ON A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID LOT 55, 365 FEET, TO AN IRON STAKE; THENCE NORTHEASTERLY, 357.1 FEET TO THE PLACE OF BEGINNING EXCEPT FROM SAID TRACT, PREMISES DESCRIBED AS FOLLOWS; TO-WIT: 1) THAT PART OF SAID LOT 55 FALLING IN THE NORTH HALF OF HILL AVENUE; 2) THAT PART OF SAID LOT 55 DESCRIBED BY BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 55, 365 FEET NORTH OF THE CENTER OF HILL AVENUE; THENCE SOUTHWESTERLY PARALLEL WITH HILL AVENUE, 357.1 FEET, TO AN IRON PIPE STAKE IN THE EAST LINE OF THE 20 FOOT EASEMENT IN FAVOR OF ANNA J. WOLFARD, AS SET FORTH IN DEED RECORDED DECEMBER 15, 1942 AS DOCUMENT 444775; THENCE NORTH, ALONG THE EAST LINE OF SAID EASEMENT, 253.76 FEET, TO AN IRON PIPE STAKE; THENCE NORTHEASTERLY, 220 FEET, MORE OR LESS, TO A POINT IN THE EAST LINE OF SAID LOT 55, 53.75 FEET NORTH OF THE PLACE OF THE BEGINNING; THENCE SOUTH, 53.75 FEET TO THE PLACE OF BEGINNING; 3) THAT PART OF LOT 55 OF COUNTY CLERK'S ASSESSMENT DIVISION OF

SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE CENTER OF HILL AVENUE; THENCE NORTH ON THE EAST LINE OF SAID LOT 55, 418.75 FEET, FOR A PLACE OF BEGINNING; THENCE NORTH ALONG THE EAST LINE OF SAID LOT 55, 172.85 FEET, TO THE NORTHEAST CORNER OF SAID LOT 55; THENCE WESTERLY ALONG THE NORTHLINE OF SAID LOT 55, 46.2 FEET, TO THE SOUTHEAST CORNER OF LOT 56 IN SAID COUNTY CLERKS'S ASSESSMENT DIVISION (BEING ALSO THE SOUTHWEST CORNER OF SAID LOT 3 IN GLEN OAK SUBDIVISION); THENCE SOUTH, ALONG THE EAST LINE OF SAID LOT 56 EXTENDED SOUTH, 199.2 FEET; THENCE EASTERLY 47.62 FEET, TO THE PLACE OF BEGINNING, 4) TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT A POINT ON THE EAST LINE OF SAID LOT 55 WHICH IS 418.75 FEET NORTH OF THE CENTER LINE OF HILL AVENUE, (SAID POINT BEING THE SOUTHEAST CORNER OF LOT "A" OF STEPPAN'S SURVEY RECORDED AS DOCUMENT 570231); THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT "A", 47.62 FEET TO THE EAST LINE, EXTENDED SOUTH OF LOT 56 OF SAID COUNTY CLERK'S ASSESSMENT DIVISION; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY LINE OF LOT "A" 213.38 FEET TO A POINT ON THE EAST LINE OF THE 20 FOOT EASEMENT SET FORTH IN DEED RECORDED AS DOCUMENT 444755 WHICH IS 618.76 FEET NORTH OF THE SAID CENTER LINE OF HILL AVENUE (SAID POINT BEING THE NORTHWEST CORNER OF LOT "B" OF SAID STEPPAN'S SURVEY); THENCE NORTHERLY ALONG SAID EST LINE OF EASEMENT, 218.38 FEET; THENCE EASTERLY AT RIGHT ANGLES TO SAID EAST LINE, 215.35 FEET TO THE EAST LINE EXTENDED SOUTH OF SAID LOT 56; THENCE SOUTHERLY ALONG SAID EAST LINE 185.30 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

0N208 and 0N220 Cumnor Avenue:

LOT 32 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH ½ OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THERE OF RECORDED JANUARY 13, 1913 AS DOCUMENT 110577 IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH THAT PART OF LOTS 33 AND 34 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH ½ OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577, IN DUPAGE COUNTY ILLINOIS, LYING NORTH OF THE NORTH LINE OF LOT 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NO. R2012-053614.

ALSO THAT PART OF LOT 55 IN COUNTY CLERK'S ASSESSMENT DIVISION OF PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 6, 1879 AS DOCUMENT NO. 26582, IN DUPAGE COUNTY ILLINOIS, LYING NORTH AND EAST OF LOTS 1 AND 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NO. R2012-053614, AND ALSO LYING EAST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 33 IN GLEN OAK SUBDIVISION RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577.

P.I.N.s: 05-12-313-001, 05-12-313-022, 05-12-313-043, 05-12-313-044, 05-12-313-046; and

Whereas, the Village has issued, delivered and published all statutorily required notices regarding the consideration of the proposed Amended and Restated Annexation and Development Agreement; and

Whereas, in accordance with all statutorily required notices, on March 14, 2016, the Village Board conducted a public hearing on the proposed Amended and Restated Annexation and Development Agreement; and

Whereas, the owner of the property has indicated that he is ready, willing, and able to enter into the Amended and Restated Annexation and Development Agreement, attached hereto as Exhibit "A," and to bind himself and his successors in interest to the terms of said Agreement; and

Whereas, the President and Board of Trustees, after due investigation and consideration and pursuant to the aforesaid public hearing, deem it in the best interest of the Village of Glen Ellyn to enter into the Amended and Restated Annexation and Development Agreement attached hereto as Exhibit "A".

Now, Therefore, be it Ordained by the President and Board of Trustees of the

Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The foregoing recitals and the preambles in the Amended and Restated Annexation and Development Agreement attached hereto as Exhibit “A” shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

Section Two: The Village President and Village Clerk are hereby authorized and directed to execute and attest the Amended and Restated Annexation and Development Agreement for the Enclaves of Glen Oak Subdivision, attached hereto as Exhibit “A,” on behalf of the Village of Glen Ellyn.

Section Three: The Village Clerk is hereby authorized and directed to cause said Amended and Restated Annexation and Development Agreement to be recorded with the Recorder of Deeds of DuPage County, upon the proper execution of the same on behalf of all of the parties, together with a certified copy of this Ordinance approving the execution of the Annexation and Development Agreement on behalf of the Village of Glen Ellyn.

Section Four: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this ____ day of _____, 20____.

Ayes:

Nays:

Absent:

Ordinance 6391

Meeting of March 14, 2016

Approved by the Village President of the Village of Glen Ellyn, Illinois, this ____ day
of _____, 20 ____.

Village President

Attest:

Village Clerk

(Published in pamphlet form and posted on the ____ day of _____, 20 ____.

ATTACHMENTS:

- Location Map (PDF)
- Annexation and Development Agreement (PDF)

Enclaves of Glen Oak



Prepared By: Planning and Development

Date: May 5, 2015

2011 Aerial Photo

0 175 350 700
Feet



This Document prepared by:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

This space for Recorder's use only

And after recording return to:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
ATTN: Village Clerk

**AMENDED AND RESTATED
ANNEXATION AND DEVELOPMENT AGREEMENT**

THE ENCLAVES OF GLEN OAK SUBDIVISION

March 14, 2016

AMENDED AND RESTATED ANNEXATION AND DEVELOPMENT AGREEMENT
The Enclaves of Glen Oak

This Amended and Restated Annexation Agreement ("Agreement") is made and entered into this _____ day of _____ 2016, by, between, and among Skar Development, LLC ("Developer"), and the Village of Glen Ellyn ("Village"). The Village and Developer are collectively referred to as ("Parties").

RECITALS

A. The Developer is the owner of a parcel of land commonly known as 21W576 Hill Avenue, Glen Ellyn, IL, 60137 ("Hill Avenue Property"), which is located east of Whittier Avenue, west of Cumnor Avenue, south of the Illinois Prairie Path and north and west of the Glen Oak Estates subdivision on Country Club Lane and the contract purchaser of three (3) parcels of land located on the west side of Cumnor Avenue between Hill Avenue and Acorn Avenue commonly known as 0N208 and 0N220 Cumnor Avenue, Glen Ellyn, IL ("Cumnor Avenue Property"). The property at 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue is hereinafter referred to as the "Property". The Property is currently contiguous to the Village of Glen Ellyn and is made up of approximately 4.93-acres. The subject Property is legally described on **Exhibit "A"** attached hereto and is identified for real estate purposes with P.I.N.s of 05-12-313-001, 05-12-313-022, 05-12-313-043, 05-12-313-044 and 05-12-313-046.

B. The Property is currently improved with two (2) single-family homes and accessory structures

C. The Village is an Illinois home-rule municipal corporation, having its principal office at 535 Duane Street, Glen Ellyn, Illinois.

D. The Developer desires to annex the Property to the Village, pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, and agrees to do all things necessary to assist in that process.

E. On November 24, 2014 by the adoption of Ordinances 6276 and 6277, the Village approved a Preliminary Plat of Subdivision, Variations and an Annexation and Development Agreement ("2014 Annexation Agreement") for an eight (8) lot single-family home subdivision on the Hill Avenue Property owned by Developer known as The Enclaves of Glen Oak Subdivision.

F. The Developer has since entered into a contract to purchase the adjacent Cumnor Avenue Property, has revised the proposed subdivision plans and has submitted new petitions to the Village for approval of a revised twelve (12) lot single-family home subdivision on the Property, and to amend and restate the 2014 Annexation Agreement.

F. A public hearing to consider preliminary approval of the revised subdivision (hereinafter referred to as the "Subdivision" in accordance with a Preliminary Plat of Subdivision prepared by Manhard Consulting, LLC and dated January 12, 2016 a copy of which is attached

hereto as **Exhibit "B"** and associated variances was held by the Glen Ellyn Plan Commission on January 28, 2016 and was approved by the Village President and Board of Trustees on March 14, 2016 by the adoption of Ordinance _____.

G. A public meeting to consider final Subdivision approval has not yet been held.

H. A public hearing to consider this Agreement on February 8, 2016 was noticed in the *Daily Herald* on January 23, 2016. At the February 8, 2016 Glen Ellyn Village Board meeting, a motion was duly made and approved to continue the hearing to March 14, 2016. A public meeting to consider the vacation of Acorn Avenue was noticed in the *Daily Herald* on February 27, 2016 and was held by the President and Board of Trustees on March 14, 2016.

I. The Village has published, posted and delivered all notices as required in Article VII of the Illinois Municipal Code, 65 ILCS 5/7-1-1 *et seq.*

J. The Developer has agreed that upon annexation the Property will be zoned in accordance with the R2 Residential zoning district regulations as set forth in Section 10-4-8 of the Glen Ellyn Zoning Code, ("Zoning Code"), as the same may be amended from time to time to allow the Property to be subdivided into twelve (12) single-family home lots in accordance with the terms and conditions of this Agreement.

K. The Property is not currently served by Village water or sanitary sewer and the Developer desires to extend Village water and sanitary sewer from its current location on Hill Avenue north on Cumnor Avenue to serve the Property.

L. The Village agrees to enter into a recapture with the Developer for the water and sanitary sewer main extensions pursuant to and in accordance with Division 5 of the Illinois Municipal Code 65 ILCS 5/9-5-1 *et seq.*, which recapture agreement shall be a form substantially conforming to **Exhibit "C"** to this Agreement ("**Recapture Agreement**").

M. All other matters, in addition to those specifically referred to above, which are included by this Agreement, have been considered by the Parties, and the development of the Property for the purposes permitted under the R2 Residential District regulations of the Zoning Code, all in accordance with the terms and conditions of this Agreement, will inure to the benefit and improvement of the Village by increasing the taxable value of the real property within the Village's corporate limits, extending the corporate limits and jurisdiction of the Village to the limits of the Property, promoting the sound planning and development of the Village, and otherwise enhancing and promoting the general welfare of the Village residents and taxpayers.

NOW THEREFORE, in consideration of the foregoing preambles and mutual covenants and agreements contained herein, the Parties agree as follows:

1. Incorporation of Recitals. The Parties hereby confirm the truth and validity of the representations and recitations set forth in the foregoing recitals. The Parties further acknowledge that the same are material to this Agreement and are hereby incorporated into and made a part of this Agreement and the same shall continue for so long as this Agreement is in full force and effect.

2. Legal Conformance with Law. This Agreement is made pursuant to and in

accordance with the provisions of the Glen Ellyn Village Code, and its home rule powers, as established in the Illinois Revised Statutes and the Illinois Constitution.

3. Annexation, Vacation and Variations Ordinances. The Property is currently contiguous to the Village limits and shall be annexed to the Village prior to the issuance of any building permits or the commencement of any construction. In order to facilitate the annexation of the Property, the Developer shall (a) file a fully executed Annexation Petition in a form approved by the Village Attorney and substantially in accordance with the form of *Exhibit "D"* attached to this agreement, (b) provide evidence that the Developer has closed on and is the legal title holder of record of the Property and, (c) provide a Plat of Annexation acceptable in form and content to the Village Engineer and Village Attorney. Upon, but not before the Village's receipt of the Annexation Petition, the proof of ownership, and approved Plat of Annexation, the Village's Corporate Authorities shall adopt a valid and binding Annexation Ordinance providing for the annexation of the Property and any adjacent rights-of-way to the Village pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8. Immediately following the adoption of the Annexation Ordinance, the Village's Corporate Authorities shall adopt a valid and binding ordinance vacating Acorn Avenue as provided in *Exhibit "J"* ("Vacation Ordinance") and discussed further in subsection 8, and an ordinance approving, for the development and use of the Property, those certain variations to the Village's Zoning Code and Subdivision Regulations Code ("Variations Ordinance"), with the list of variations, as set forth in *Exhibit "E"* attached hereto (collectively the "Approved Variations"). The Village Clerk shall then promptly cause the Annexation Ordinance, Plat of Annexation, Vacation Ordinance, Variations Ordinance and related documents, including all required notices, to be recorded in the Office of the DuPage County Recorder. After the Acorn Avenue right of way is vacated to the Developer it shall be included in the definition of Property referenced in this Agreement.

Should a court of competent jurisdiction determine that annexation of the Property was defective because of the failure of the Parties to follow a procedural requirement constituting a valid precondition to proper annexation of the Property, the Parties, including the successors and assigns of the Owner, agree to promptly cause the Property to be reannexed to the Village in a manner that satisfies all procedural requirements.

Should a court of competent jurisdiction determine that annexation of the Property by the Village was without lawful authority (i.e., lack of contiguity), the Parties agree that this Agreement shall be deemed a Pre-Annexation Agreement authorized pursuant to 65 ILCS 5/11-15.1-1, as amended, and shall remain in full force and effect to the extent permitted by law. Thereafter, should the Property become contiguous to the Village, the Parties, including the successors and assigns of the Owner, agree to promptly take all necessary steps as may then be provided by law to perfect the annexation of the Property to the Village.

4. Automatic Zoning. Contemporaneous with, or immediately following, the adoption of a valid and binding Annexation Ordinance and Vacation Ordinance, the Planning and Development Director shall, without further hearing automatically zone the Property R2 Residential zoning district in accordance with Section 10-3-3 of the Glen Ellyn Zoning Code. Because the zoning category to be granted to the Property is that which automatically will be granted pursuant to Section 10-3-3, the process under which this Agreement was entered into did not include a public hearing before the Glen Ellyn Plan Commission on the future zoning. The

zoning category to be granted to this Property will therefore be automatically established and the designation will appear in the next version of the Village's zoning map.

5. Development of Property.

A. Compliance with Preliminary and Final Plats of Subdivision. The Property shall be developed in substantial compliance with the development concepts set forth on the Preliminary Plat a copy of which is attached hereto as *Exhibit "B"* and Preliminary Development Plans, copies of which are attached hereto as *Exhibits "F-H"*, including the Preliminary Engineering Plan prepared by Manhard Consulting LLC dated January 12, 2016 attached hereto as *Exhibit "F"*, the Tree Survey and Protection Plan prepared by Manhard Consulting LLC dated December 15, 2015 attached hereto as *Exhibit "G"* and the Landscape Plan prepared by Manhard Consulting LLC dated December 15, 2015 attached hereto as *Exhibit "H"* notwithstanding any changes approved by the Village at the time of Final Plat approval.

As the Final Plat of Subdivision will not have been reviewed or acted on by the Village at the time this Agreement is entered into, it is understood that development of the Property shall take place in accordance with those plans approved and referenced in the Ordinance approving the Final Plat of Subdivision.

B. Village Codes/Requirements of Law. The Property shall be subject to the regulations set forth in the Zoning Code, the Subdivision Regulations Code, the Village's Building Code, and all other applicable statutes, ordinances, codes, rules and regulations pertaining to the development of the Property, including the statutes, ordinances, codes, rules, and regulations of any other governmental entity with regulatory control over the Property, now in force and effect, or that may be in full force and effect, and as may be amended from time to time, except as otherwise modified or varied pursuant to the terms of this Agreement. (Collectively, all federal, state, regional, local or Village statutes, codes, ordinances, rules and regulations are referred to as "*Requirements of Law*").

C. Public Improvements. Construction of the Property public improvements for the water, sanitary sewer, storm sewer, stormwater facilities, street, curbs, gutters, streetlights, sidewalks and parkway trees shall be sole responsibility of the Developer, and shall be constructed and installed on the Property and in the vicinity of the Property pursuant to and in accordance with those certain engineering plans to be approved by the Village Engineer at the time of Final Plat approval. More specifically, the Public Improvements shall be constructed and installed in accordance with the following:

i. Road. The Developer shall construct a new cul-de-sac that connects to Cumnor Avenue as shown on the Preliminary Development Plans attached hereto as *Exhibits "F-H"* and in accordance with all Requirements of Law notwithstanding any changes approved by the Village at the time of Final Plat review.

ii. Sidewalk and Other Street Improvements. The Developer shall construct and install street lighting and public sidewalks as depicted on the Preliminary Development Plans attached hereto as *Exhibits "F-H"* and in

accordance with all Requirements of Law notwithstanding any changes approved by the Village at the time of Final Plat review.

Notwithstanding anything to the contrary in this Subsection 5 or in any other part of this Agreement, the Developer shall construct and install, not later than 24 months after the issuance of the first occupancy permit in the subdivision, the public sidewalks as shown on the plans approved by the Village at the time of Final Plat approval, including those portions of sidewalk adjacent to unimproved lots.

iii. Water Service. The Developer shall extend Village water from its current location on Hill Avenue to serve the Subdivision as shown on the Preliminary Engineering Plan attached hereto as ***Exhibit "F"*** and in accordance with all Requirements of Law notwithstanding any changes approved by the Village at the time of Final Plat review.

Any home constructed on the Property shall immediately connect to the Village's water main. The Developer or current property owner shall be responsible for making the connection and paying all standard permit and connection fees. The Developer agrees to pay all water main extension costs.

A recapture for the watermain extension shall be available to the Developer in accordance with the Recapture Agreement attached hereto as ***Exhibit "C"***.

iv. Sanitary Sewer Service. The Developer shall extend Village sanitary sewer from its current location on Hill Avenue to serve the Subdivision as shown on the Preliminary Engineering Plan attached hereto as ***Exhibit "F"*** and in accordance with all Requirements of Law notwithstanding any changes approved by the Village at the time of Final Plat review.

Any home constructed on the Property shall immediately connect to the Village's sanitary sewer main. The Developer or current property owner shall be responsible for making the connection and paying all standard permit and connection fees. The Developer agrees to pay all sanitary sewer extension costs

A recapture for the sanitary sewer main extension shall be available to the Developer in accordance with the Recapture Agreement attached hereto as ***Exhibit "C"***.

v. Storm Water Facilities. The Developer shall construct and install storm water management and drainage facilities, and any appurtenances thereto ("***Storm Water Facilities***"), on the Property, which Storm Water Facilities shall be constructed and installed in substantial conformity with the Preliminary Engineering Plan attached hereto as ***Exhibit "F"*** and in accordance with all Requirements of Law notwithstanding any changes approved by the Village at the time of Final Plat review. Said Stormwater Facilities shall not be dedicated to the Village but shall be deeded to the Homeowner's Association which shall be

established by the Developer for the Property. Said facilities shall be owned and maintained by said Homeowner's Association.

The Developer acknowledges that the Village is a "full waiver" community under applicable provisions of the DuPage County Storm Water and Floodplain Ordinance. To the extent that the Village is required by the County, or any other governmental body with superior authority, to subsequently modify its storm water management ordinances, codes, rules, and regulations, the Developer shall be required to modify the plans to comply with any such changes.

6. Dedication of Public Improvements.

A. The Developer shall dedicate the curb, gutter, street, street lights, public sidewalks, water main, sanitary sewer, public storm sewer and parkway trees, as well as any other improvements specifically depicted on *Exhibit "I"* to this Agreement (collectively, "***Dedicated Improvements***"), that are installed on the Property and in vicinity of the Property to the Village.

B. The Developer shall notify the Village Engineer when it believes all of the Dedicated Improvements have been fully and properly completed in compliance with the Requirements of Law, including Section 11-5-3 of the Subdivision Regulations Code, the final engineering plans, and this Agreement, and shall request final inspection, approval, and acceptance of the Dedicated Improvements by the Village. Such notification shall be given far enough in advance to allow the Village Engineer time to inspect the Dedicated Improvements and to prepare a punch list of items requiring repair or correction. The Developer shall promptly make all necessary repairs and corrections as specified on the punch list. The Village shall not be required to approve or accept any portion of the Dedicated Improvements until all of the Dedicated Improvements, including punch list items, have been fully and properly completed.

C. Upon satisfactory completion of the Dedicated Improvements, including all punch list items, the Village Engineer shall recommend approval and acceptance of the Dedicated Improvements to the Village Board. Upon receipt of such recommendation, the Village Board shall accept the Dedicated Improvements. Upon the approval of, and prior to the acceptance of, the Dedicated Improvements to be accepted by the Village pursuant to this Section, the Developer shall execute, or cause to be executed, such documents as the Village shall request to transfer ownership of the Dedicated Improvements to, and evidence ownership of such Dedicated Improvements, to the Village, free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing. The Developer shall, at the same time, grant, or cause to be granted, to the Village all such insured easements or other property rights as the Village may require to install, operate, maintain, service, repair, and replace the Dedicated Improvements that have not been previously granted to the Village, free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing.

D. Neither the execution of this Agreement nor the approval or recordation of the Final Plat shall constitute acceptance by the Village of any public facilities that are

depicted as “dedicated” on the Final Plat, final engineering plans, or of any Dedicated Improvements.

7. Hill Avenue Right-of-Way Dedication. A 20-foot wide strip of the Property currently extends to the centerline of Hill Avenue and the Developer agrees to dedicate the southern 33-feet of the Property to the Village to become part of the Hill Avenue right-of-way.

8. Acorn Avenue Right-of-Way Vacation. Immediately upon annexation, the Village hereby agrees to vacate the 12,251 square foot portion of the Acorn Avenue right-of-way located immediately north of and adjacent to the site at no cost to the Developer generally as shown on the Plat of Vacation prepared by Manhard Consulting, Ltd and dated March 8, 2016 a copy of which is attached hereto ***Exhibit “K”*** and to grant the Village a 10-foot wide pedestrian easement along the northern edge of the right-of-way.

9. Path Connection. Provided the Path Agreement, as hereinafter defined, is approved by the Village, DuPage County and Developer, the Developer agrees to construct a path connection for public use extending from the new cul-de-sac to Whittier Avenue in substantial conformance with the Offsite West Path Extension Plan prepared by Manhard Consulting dated January 12, 2016 (“Path Plan”) attached hereto as ***Exhibit “L”***, which Path Plan shall be subject to the terms and conditions to be set forth in an agreement between the Village, DuPage County (“County”) and Developer which shall be finalized as part of the Final Plat of Subdivision (“Path Agreement”). If the County does not approve the Path Plan or the Path Agreement, on terms and conditions acceptable to both the Village and Developer, then the Path Plan shall not be installed by Developer and the Village shall not condition the approval of the Final Plat of Subdivision or any other required approvals for Developer to obtain building and occupancy permits on the installation of the Path Plan. If the County or Village staff require changes to the Path Plan, the Path Plan shall be revised without any amendment to this Agreement.

10. Security Instruments.

A. In lieu of any applicable provisions of the Village Code to the contrary, the Developer shall deposit with the Village for the development of the Property, and the Village will accept, irrevocable letters of credit (“***Security Instruments***”) from reputable banks or savings and loan associations to guarantee construction and maintenance of all Public Improvements, including any Dedicated Improvements, to be constructed by the Developer as a part of the development of the Property. Each Security Instrument shall be in an amount equal to 125% of the Developer's engineer's estimate of construction costs for the Public Improvements to be constructed, as approved by the Village Engineer. All such Security Instruments shall be substantially in the form of ***Exhibit “M”*** attached to this Agreement.

B. Each Security Instrument shall be effective for not less than 2 years from the date of issuance, and Developer may substitute for, renew, or extend the same from time to time, with the approval of the Village, until the Public Improvements are completed. The Developer shall renew or replace each Security Instrument not less than 30 days prior to its expiration in the event the Public Improvements have not then been completed and

accepted by the Village as set forth in Section 6 of this Agreement. All Security Instruments shall require not less than 60 days written notice to the Village by the issuer prior to the expiration of the Security Instrument, and no Security Instrument shall expire without such prior written notice having been duly given.

C. Until the amount of the Security Instruments are sufficient to guarantee the completion of any incomplete, unacceptable, or defective Public Improvements, the Village may withhold the issuance of any building permits or certificates of occupancy. The Planning and Development Director may however, at his/her discretion allow a temporary occupancy permit to be issued if the incomplete items do not pose a hazard to the public health or safety as determined by the Village. The Village Engineer may from time to time approve a reduction or reductions in the Security Instruments by an amount not in excess of 90% of the value certified by the Developer's Engineer of the completed work so long as the balance remaining in the Security Instruments is at least equal to 125% of the cost to complete the remaining Public Improvements for the Property, plus retention for completed work and inspection and testing fees for the Village to inspect the Public Improvements remaining to be completed. The Security Instruments for the Public Improvements for the Property shall be deposited with the Village prior to the recordation of the Final Plat. The 10% maintenance guarantee amount required to be deposited under Chapter 5 of the Subdivision Regulations Ordinance shall be in the form of the Security Instruments. The entirety of the Security Instruments shall be released promptly following the satisfactory completion of the maintenance period as set forth in Chapter 5 of the Subdivision Regulations Ordinance.

11. Village Address. Upon annexation, new Village addresses shall be assigned to the Property.

12. Fees, Charges, Donations and Contributions.

A. Standard Fees and Charges. The Village shall impose upon and collect from the Developer, and his respective employees, contractors, sub-contractors, and agents the customary permit, license, tap-on, connection, and user fees and charges in such amounts or at such rates as are generally applied throughout the Village.

B. Annexation Fee. At the time of annexation, the Developer shall pay an annexation fee to the Village in the amount of \$4,930.

C. Land Donation and Cash Contributions. The Developer shall be required to pay to the Village the developer's donations identified below prior to issuance of a building permit for each home constructed on the Property provided however that a credit may be applied to two (2) homes of the Developer's choice in recognition of the existing single homes on the Property.

Glen Ellyn Library	for each new single-family home	\$821.52
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Glen Ellyn Fire Company	for each new single-family home	\$1,500.00
Glen Ellyn Park District	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$4,783.35 \$6,210.60 \$6,220.50
School District 41	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$3,010.00 \$4,692.00 \$3,456.00
School District 87	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$962.38 \$2,053.52 \$1,436.79

D. Payment of Village Consulting Fees. The Developer shall pay all reasonable professional consulting and administration fees incurred by the Village to process the Developer's requests for annexation and subdivision of the Property, which fees may, without limitation, include all engineering, surveying, and legal fees incurred by the Village pertaining to the review of the Developer's plans and specifications for the Property, the negotiation and preparation of this Agreement, delivery and publication of notices, administrative fees to conduct public meetings and public hearings, recordation fees, and fees related to inspecting development of the Property. Such fees shall be billed on the basis of the regular hourly billing rate normally charged by such professionals and paid by the Village. The Developer has deposited the sum of \$2,000 with the Village to be held in escrow and from time to time drawn on by the Village to pay for all Village consultants, recording fees and any other out-of-pocket fees pertaining to the annexation and development of the Property. The Developer shall replenish the escrow amount to its original deposit amount when the Village provides notice that the balance is at or below \$300. The Village's consultants shall include, without limitation, the Village's consulting engineer, consulting planner, surveyor, attorney, and transcriber.

E. Building Permit Fees. The Developer shall pay any and all Village fees and deposits in effect at the time of building permit application, including all water and sanitary sewer main connection and inspection fees, water meter, water valve and all other associated costs, fees and deposits.

13. Annexation Agreement Extension. At the option of the Village, the Village may extend this Annexation Agreement, at its conclusion, for an additional period of up to 20 years for a portion or all of the Property. If the Village wishes to exercise this option, it shall do so in writing not earlier than two years before the expiration of the Annexation Agreement, nor later than three months prior to this Agreement's initial termination date. Notice shall be sent in writing to (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village wishes to extend this Agreement or (ii) to the record title holder of the Property or that portion of the Property for which the Village wishes to extend this Agreement. If the Village decides in its sole and absolute discretion to extend the term

of this Agreement, the Village may do so whether or not the Property, or any portion of the Property, has been annexed to the Village. The Village may only extend the term of this Agreement once. In the event that the Village has not exercised the option to extend the term of this Agreement pursuant to this Section, and if the property has not been annexed to the Village at this Agreement's initial termination date, the Village and the Owner may enter into a new Annexation Agreement in the manner provided by law. If the Village has been providing utility services to the non-annexed Property or any non-annexed portions of the Property pursuant to this Agreement, it may terminate such utility service at the conclusion of this Agreement; provided, however, that the Village provides not less than one year prior written notice of such termination to (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village desires to terminate any such utility service or (ii) to the record title holder of the Property or any portion of the Property for which the Village desires to terminate any such utility service.

14. Liability and Indemnity of Village.

A. Village Review. The Developer acknowledges and agrees that the Village is not, and shall not be, in any way liable for any damages or injuries that may be sustained as the result of the Village's review and approval of any plans for the Property or the Public Improvements, or the issuance of any approvals, permits, certificates, or acceptances for the development or use of the Property or the Public Improvements, and that the Village's review and approval of those plans and the Public Improvements and issuance of those approvals, permits, certificates, or acceptances does not, and shall not, in any way, be deemed to insure the Developer, or any of their heirs, successors, assigns, tenants, and licensees, or any other Person, against damage or injury of any kind at any time.

B. Village Procedure. The Developer acknowledges and agrees that notices, meetings, and hearings have been properly given and held by the Village with respect to the approval of this Agreement and agree not to challenge the Village's approval on the grounds of any procedural infirmity or of any denial of any procedural right.

C. Indemnity. The Developer agrees to, and does hereby, agree to defend, hold harmless and indemnify the Village, the Corporate Authorities, the Plan Commission, and all Village elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from any and all claims that may be asserted at any time, within the statute of limitations or statute of repose applicable to those claims, against any of them in connection with (i) the Village's review and approval of any plans submitted by the Developer for the Property or the Public Improvements; (ii) the issuance of any approval, permit, certificate, to the Developer or acceptance from the Developer the dedication of the Property or the Public Improvements; and (iii) the development, construction, maintenance, or use of any portion of the Property or the Public Improvements by the Developer, unless said claims are due to the willful or grossly negligent acts or omissions of the Village, its Corporate Authorities, the Plan Commission or Village elected or appointed officials, officers, employees, agents, representatives, engineers, attorney or any of them.

D. Defense Expense. The Developer shall, and does hereby agree to, pay all expenses, including without limitation legal fees and administrative expenses, incurred by the Village in defending itself with regard to any and all of the claims referenced in this Section.

15 Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, (iv) by facsimile, or (v) by electronic internet mail ("*e-mail*"). Facsimile notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three (3) business days thereafter at the appropriate address set forth below. E-mail notices shall be deemed valid only to the extent that they are (a) opened by the recipient on a business day at the address set forth below, and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three (3) business days thereafter at the appropriate address set forth below. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date that is one (1) business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) the date that is three (3) business days after deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Attn: Planning and Development Director

Notices and communications to the Developer shall be addressed to, and delivered at, the following address:

Greg Rose
Skar Development
21 N. Brockway, Suite 201
Palatine, Illinois 60067

16. General Provisions.

A. Severability. In the event that any portion of this Annexation Agreement is found to be invalid by any court of competent jurisdiction, such finding of invalidity as to that portion will not affect the validity or enforceability of the balance of this Agreement.

B. Remedies. In addition to all rights and remedies specified in this

Agreement, the Village will have the authority to pursue any and all rights and remedies, at law or in equity, to which it is entitled in order to enforce the terms of this Agreement. In the event that the Developer fails to comply, the Village may institute an action for specific performance along with other civil and quasi-criminal actions as permitted by law, and the Village may disconnect the water and sanitary sewer services. The Developer will be further liable for any attorney fees, court costs and other costs incurred by the Village as a consequence of the Village's enforcement of this provision.

C. Amendment. This Agreement may be amended from time to time with the consent of the parties, pursuant to Statute. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with all applicable statutory procedures. The 2014 Agreement shall continue in full force and effect until both Village and Developer execute this Agreement. Upon execution of this Agreement by Village and Developer, the 2014 Agreement shall be amended and restated in its entirety by this Agreement.

D. Conflict Regulations. The provisions of this Agreement shall supersede the provision of any Village Codes and Ordinances that may be in conflict with the provisions of this Agreement.

E. Enforcement. This Agreement shall be enforceable in any court of competent jurisdiction by either the Developer or the Village, and their respective successors and assigns, by an appropriate action at law or in equity, to secure the performance of the promises, obligations, and covenants in this Agreement, including the specific performance of this Agreement. The laws of the State of Illinois shall govern this Agreement. Any lawsuit enforcement filed against the Village of Glen Ellyn, or its officers, employees or independent contractors may only seek injunction, mandamus or specific performance for the enforcement of the agreement and may not seek damages.

F. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the Developer and Village and their respective successors and assigns. No conveyance, transfer or assignment of fee title in the Property or of this Agreement shall serve to release the Developer of their duties and obligations already undertaken under this Agreement. If all or any portion of the Property to conveyed in the future, any contract for sale or other agreement relating to each and every conveyance shall contain an acknowledgement by the grantee of the existence of this Agreement.

G. Application of Ordinances. Upon annexation, the Property and its use will be subject to all Village ordinances generally applicable throughout the Village except as herein set forth.

H. Recording. The Village Clerk is hereby directed to cause this Agreement to be recorded with the Recorder of Deeds of DuPage County, following its execution and approval by the Village Board.

I. No Disconnection. Once the Property subject to this Annexation Agreement has been annexed to the Village, the Developer shall not petition the Circuit

Court to take any other action to cause the Property to be disconnected from the Village during the term of this Annexation Agreement or any extension to that term. In addition, the Developer may not during the term of this Annexation Agreement petition any other municipality or a court to permit annexation to another municipality.

J. Recitals and Exhibits. The recitals set forth in the beginning of this Agreement, and the exhibits attached hereto, are incorporated herein by this reference and shall constitute substantive provisions to this Agreement.

K. Captions and Paragraph Headings. The captions and paragraph headings used herein are for convenience only and shall not be used in construing any term or provision of this Agreement.

L. Term. The term of this Agreement will be twenty (20) years from the date of execution hereof, which will be deemed to become effective on the date hereof.

M. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided in this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.

N. Non-Waiver. The Village shall be under no obligation to exercise any of the rights granted to it in this Agreement. The failure of the Village to exercise at any time any right granted to the Village shall not be deemed or construed to be a waiver of that right, nor shall the failure void or affect the Village's right to enforce that right or any other right.

O. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.

P. Governing Law. This Agreement shall be governed by, and enforced in accordance with, the internal laws, but not the conflicts of laws rules, of the State of Illinois.

Q. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements and negotiations between the parties, whether written or oral, relating to the subject matter of this Agreement.

R. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

S. Exhibits. *Exhibits "A" through "L"* attached to this Agreement are, by this reference, incorporated in, and made a part of this Agreement. In the event of a conflict between an exhibit and the text of this Agreement, the text of this Agreement shall control.

T. Changes in Laws. Unless otherwise provided in this Agreement, any reference to any statute, ordinance, code, rule, or regulation shall be deemed to include any modifications of, or amendments to, any such statute, ordinance, code, rule, or regulation that may occur in the future.

U. Authority to Execute. The Village hereby warrants and represents to the Developer that the persons executing this Agreement on its behalf have been properly authorized to do so by the Corporate Authorities.

The Developer hereby warrants and represents to the Village that the Developer i.) is the owner of the Hill Avenue Property and has a valid contract to purchase the Cumnor Avenue Property, ii.) that upon closing of the Cumnor Avenue Property that the Developer will be the sole legal title holder of the Cumnor Avenue Property and that no other person will have legal, beneficial, contractual, or security interest in the Cumnor Avenue Property, and (iii) that neither the execution of this Agreement nor the performance of the obligations assumed by the Developer will (a) result in a breach or default under any agreement to which the Developer is a party or to which it or the Property is bound or (b) violate any statute, law, restriction, court order, or agreement to which the Developer or the Property are subject.

V. Effective Date. Upon purchase of the Cumnor Avenue Property, the Developer shall furnish the Village with a copy of the executed deed. Village acknowledges that Developer has provided the Village a copy of the deed for the Hill Avenue Property showing Developer is the owner of the Hill Avenue Property. This Agreement shall not be effective until such time as the purchase has been finalized and proof of ownership satisfactory to the Village Attorney has been provided to the Village verifying that the Developer is the sole legal titleholder of record. Immediately following submission of valid proof of ownership and confirmation by the Village Attorney of its validity, this Agreement shall automatically become effective with no further action required from the Developer or Village.

W. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against the Village or the Developer or the Owner.

[Signature and acknowledgement pages follow.]

IN WITNESS WHEREOF, the parties have caused this Annexation Agreement to be executed by their duly authorized officers or individually, as the case may be, on _____, 2016.

VILLAGE OF GLEN ELLYN
A Municipal Corporation:

DEVELOPER

Village of Glen Ellyn
535 Duane Street

Greg Rose, Skar Development LLC

BY: _____
Alexander Demos, Village President

ATTEST:

BY: _____
Catherine Galvin, Village Clerk

BY: _____

SUBSCRIBED AND SWORN to
before me this _____ day of
_____, 2016.

Notary Public

EXHIBIT A**LEGAL DESCRIPTION OF PROPERTY**

Developer: Skar Development, LLC

Property

Address: 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue
Glen Ellyn, IL 60137

P.I.N.s: 05-12-313-001, 05-12-313-022, 05-12-313-043, 05-12-313-044 and 05-12-313-046

Legal Description:

21W576 Hill Avenue

PARCEL 1:

LOT 56 OF ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THAT PART THEREOF, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 56; THENCE NORTH ALONG THE EASTERLY LINE THEREOF 189.9 FEET, MORE OR LESS, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 56; THENCE WEST 240 FEET TO AN IRON PIPE STAKE ON THE WEST LINE OF SAID LOT 56, SAID STAKE BEING 443.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH ON THE WEST LINE OF SAID LOT 56 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID LOT 56, 256.08 FEET, MORE OR LESS TO THE SOUTHEAST CORNER OF SAID LOT 56, BEING THE PLACE OF BEGINNING) IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOTS 55 AND 56 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE CENTER OF HILL AVENUE; THENCE NORTH, ON THE EAST LINE OF SAID LOT 55, 365 FEET, FOR A PLACE OF BEGINNING; THENCE CONTINUING NORTH, ON THE EAST LINE OF SAID LOT 55, 226.6 FEET; TO THE NORTHEAST CORNER OF SAID LOT; THENCE NORTHWESTERLY, ON THE NORTHEASTERLY LINE OF SAID LOT 55, 46.2 FEET, TO AN IRON STAKE AT THE SOUTHEAST CORNER OF SAID LOT 56; THENCE NORTH, ON THE EAST LINE OF SAID LOT 56, 189.9 FEET, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 56; THENCE WEST, 240 FEET, TO AN IRON STAKE ON THE WEST LINE OF SAID LOT 56, SAID STAKE BEING 443.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH, ON THE WEST LINE OF SAID LOTS 55 AND 56, 1,086 FEET, TO THE CENTER LINE OF HILL AVENUE; THENCE NORTHEASTERLY, ALONG THE CENTER LINE OF HILL AVENUE, 26.3 FEET; THENCE NORTH, ON A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID LOT 55, 365 FEET, TO AN IRON STAKE; THENCE NORTHEASTERLY, 357.1 FEET TO THE

PLACE OF BEGINNING EXCEPT FROM SAID TRACT, PREMISES DESCRIBED AS FOLLOWS; TO-WIT: 1) THAT PART OF SAID LOT 55 FALLING IN THE NORTH HALF OF HILL AVENUE; 2) THAT PART OF SAID LOT 55 DESCRIBED BY BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 55, 365 FEET NORTH OF THE CENTER OF HILL AVENUE; THENCE SOUTHWESTERLY PARALLEL WITH HILL AVENUE, 357.1 FEET, TO AN IRON PIPE STAKE IN THE EAST LINE OF THE 20 FOOT EASEMENT IN FAVOR OF ANNA J. WOLFARD, AS SET FORTH IN DEED RECORDED DECEMBER 15, 1942 AS DOCUMENT 444775; THENCE NORTH, ALONG THE EAST LINE OF SAID EASEMENT, 253.76 FEET, TO AN IRON PIPE STAKE; THENCE NORTHEASTERLY, 220 FEET, MORE OR LESS, TO A POINT IN THE EAST LINE OF SAID LOT 55, 53.75 FEET NORTH OF THE PLACE OF BEGINNING; THENCE SOUTH, 53.75 FEET TO THE PLACE OF BEGINNING; 3) THAT PART OF LOT 55 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE CENTER OF HILL AVENUE; THENCE NORTH, ON THE EAST LINE OF SAID LOT 55, 418.75 FEET, FOR A PLACE OF BEGINNING; THENCE NORTH, ALONG THE EAST LINE OF SAID LOT 55, 172.85 FEET, TO THE NORTHEAST CORNER OF SAID LOT 55; THENCE WESTERLY, ALONG THE NORTH LINE OF SAID LOT 55, 46.2 FEET, TO THE SOUTHEAST CORNER OF LOT 56 IN SAID COUNTY CLERK'S ASSESSMENT DIVISION (BEING ALSO THE SOUTHWEST CORNER OF SAID LOT 3 IN GLEN OAK SUBDIVISION); THENCE SOUTH, ALONG THE EAST LINE OF SAID LOT 56 EXTENDED SOUTH, 199.2 FEET; THENCE EASTERLY, 47.62 FEET, TO THE PLACE OF BEGINNING); 4) THAT PART OF LOT 55 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT A POINT ON THE EAST LINE OF SAID LOT 55 WHICH IS 418.75 FEET NORTH OF THE CENTER LINE OF HILL AVENUE, (SAID POINT BEING THE SOUTHEAST CORNER OF LOT "A" OF STEPPAN'S SURVEY), RECORDED AS DOCUMENT 570231); THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT "A", 47.62 FEET TO THE EAST LINE, EXTENDED SOUTH OF LOT 56 OF SAID COUNTY CLERK'S ASSESSMENT DIVISION; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY LINE OF LOT "A" 213.38 FEET TO A POINT ON THE EAST LINE OF THE 20 FOOT EASEMENT SET FORTH IN DEED RECORDED AS DOCUMENT 444755 WHICH IS 618.76 FEET NORTH OF THE SAID CENTER LINE OF HILL AVENUE (SAID POINT BEING THE NORTHWEST CORNER OF LOT "B" OF SAID STEPPAN'S SURVEY); THENCE NORTHERLY ALONG SAID EAST LINE OF EASEMENT, 218.38 FEET; THENCE EASTERLY AT RIGHT ANGLES TO SAID EAST LINE, 215.35 FEET TO THE EAST LINE EXTENDED SOUTH OF SAID LOT 56; THENCE SOUTHERLY ALONG SAID EAST LINE 185.30 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

AND;

0N208 Cumnor Avenue and 0N220 Cumnor Avenue

LOT 32 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT 110577 IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH THAT PART OF LOTS 33 AND 34 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED

JANUARY 13, 1913 AS DOCUMENT NO. 110577, IN DU PAGE COUNTY, ILLINOIS, LYING NORTH OF THE NORTH LINE OF LOT 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NO. R2012-053614.

ALSO THAT PART OF LOT 55 IN COUNTY CLERK'S ASSESEMENT DIVISION OF PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 6, 1879 AS DOCUMENT NO. 26582, IN DU PAGE COUNTY, ILLINOIS, LYING NORTH AND EAST OF LOTS 1 AND 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NUMBER R2012-053614, AND ALSO LYING EAST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 33 IN GLEN OAK SUBDIVISION RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577.



EXHIBIT C**Recapture Agreement**

THIS RECAPTURE AGREEMENT ("Agreement"), is made and entered into as of the ____ day of _____, 20____, by, between, and among the **VILLAGE OF GLEN ELLYN**, an Illinois home-rule municipal corporation ("**Village**") and Skar Development, LLC , developer of the Enclaves of Glen Ellyn Subdivision (collectively, "**Developer**").

RECITALS

- A. The Developer plans to plat and develop public improvements to support a certain subdivision, to be located in the limits of the Village known as The Enclaves of Glen Ellyn ("**Subdivision**"), which pursuant to an Annexation Agreement ("**Annexation Agreement**") entered into on _____ by the adoption of Ordinance _____ is to include the construction of Village water and sanitary sewer mains to serve the Property.
- B. The Developer is currently the owner of a portion of the Property and the contract purchaser of the remaining portion of the Property on which the Subdivision is planned and this agreement and the Annexation Agreement shall not be effective until the Developer's purchase of the entire property is complete.
- C. The Developer and Village desire to recapture an allocable share of the costs of designing and constructing the off-site water and sanitary sewer mains as depicted on the Preliminary Engineering Plan attached hereto as **Exhibit "A"** and, by this reference, made a part of this Agreement ("**Recapture Items**") which will provide benefit to other properties ("**Benefited Properties**") and the owners of these Benefited Properties ("**Benefited Owners**").
- D. The Developer and Village are desirous of entering into this Agreement to provide for the fair and allocable recapture by the Parties of the proportionate costs of the Recapture Items from the Benefited Owners, subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the parties hereby agree as follows:

- 1. **RECAPTURE ITEMS.** The Recapture Items consist of the water main and sanitary sewer main as well as associated structures and appurtenances which have been designed by and will be extended by the Developer north of Hill Avenue on Cumnor Avenue all as depicted on **Exhibit "A"**. The Developer shall advance all of the costs of designing and constructing the Recapture Items, subject to reimbursement of certain portions of such costs from the Benefited Owners of the Benefited Properties as hereinafter provided and by the Village as may be determined.
- 2. **BENEFITED PROPERTIES.** The Benefited Properties are identified in **Exhibit "B"** attached to and, by this reference, made a part of this Agreement ("**Benefited Properties Map and Schedule**"). Each individual parcel of real estate contained within the Benefited Properties Map and Schedule is referred to in this Agreement as a Benefited Property. There are a total of two (2) Benefited Properties, as identified in the Benefited Properties Map and Schedule that will be subject to the recapture amounts. For the purpose of this Agreement it has been assumed that one of the Benefited Properties, 0N201 Cumnor Avenue, will be subdivided in the future with a total of three (3) properties therefore potentially connecting to the Recapture Items along Cumnor Avenue.
- 3. **RECAPTURE AMOUNT.** The estimated costs per lot to construct the Recapture Items is set forth in Subsection A below and is based on a cost estimate of the **Recapture Items** of \$138,498 for water and

\$279,473 for sanitary sewer provided by the Developer's Engineer and approved by the Village Engineer and dividing the aforementioned amounts by 15 lots, including the 12-lots in the subdivision and the 3 future potential Benefited Properties. The cost of the Recapture Items to be paid by the owner of each Benefited Property ("**Recapture Amount**") shall be determined by the Village and shall be as follows:

- A. Each Benefited Property, which elects to connect to the Recapture Item(s) during the term of this agreement shall pay the recapture amount, which is estimated to be \$9,233.20 per lot for water and \$18,631.53 per lot for sanitary sewer. The final recapture amount shall be adjusted by the Village based on the actual documented construction costs based on receipts submitted by the Developer for design, construction and construction management of the **Recapture Items**.
 - B. Subject to the provisions set forth in Section 5 of this Agreement, any recapture amount received shall be forwarded by the Village to the Developer after the subtraction of \$150 per payment to the Village for administrative costs and to process the collection and payment of the Recapture amount.
4. **COLLECTION OF PROPERTY RECAPTURE AMOUNT.** The Village shall assess against and collect from the Benefited Owner of a Benefited Property, or any portion thereof, his successors and assigns, the applicable Property Recapture Amount as provided under Paragraph 3 of this Agreement and as identified in the Recapture Schedule for such Benefited Property at such time as a Benefited Owner, or its agent or representative, applies to the Village for issuance of a permit for connection to the water and/or sanitary sewer main. No Benefited Property shall be issued a permit by the Village for connection to the water main until such Benefited Owner has fully paid the applicable Property Recapture Amount owed for such recapture item under this Agreement, whether Village water is provided to such Benefited Property directly or indirectly through the Recapture Items.
5. **PAYMENT OF PROPERTY RECAPTURE AMOUNT.** Any Property Recapture Amount collected by the Village pursuant to this Agreement and owed to the Developer shall be paid to the Developer, or such other person or entity as the Developer may direct by written notice to the Village, within 45 days following collection thereof by the Village. Prior to the payment of the Property Recapture Amount to the Developer, the Village may deduct and retain \$150.00 for each Benefited Property as the Village's sole and exclusive fee for entering into and administering this Agreement ("**Administration Fee**"). The Administration Fee may only be collected once for each Benefited Property. It is understood and agreed that the Village's obligation to reimburse the Developer shall be limited to funds collected from the Benefited Owners as provided in this Agreement, and payments made under this Agreement shall be made solely out of said funds. This Agreement shall not be construed as creating any obligation upon the Village to make payments from its general corporate funds or revenue. In no event shall the Developer be entitled to any interest that may be earned on deposited Property Recapture Amounts.
6. **VILLAGE'S OBLIGATION.** The Village and its officers, employees and agents shall make all reasonable efforts to collect the Property Recapture Amount for each Benefited Property. Neither the Village nor any of its officers, employees or agents shall be liable in any manner for the failure to make such collections. In any event, however, the Developer or the Village may sue any Benefited Owner owing any Property Recapture Amount under this Agreement for collection thereof, and in the event the Developer initiates a collection lawsuit, the Village agrees to cooperate in the Developer's collection attempts under this Agreement by allowing full and free access to the Village's books and records pertaining to the connection to the Recapture Items by the Benefited Property and the collection of any Property Recapture Amount therefore. In the event the Village and any of its agents, officers or employees is made a party in any litigation arising out of or resulting from the Agreement, the Developer shall defend such litigation, including the interest of the Village and all such agents, officers and employees, and shall further release and hold the Village and its officers, employees and agents harmless from any judgment entered against the Developer or the Village and shall further indemnify the Village and its officers, employees and agents from any loss resulting therefrom, except to the extent such loss results from the negligent or willfully wrongful act or conduct of the Village, the Developer shall, within 10 business days

following written demand from the Village, deposit a cash bond with the Village in the amount of \$10,000 ("**Litigation Bond**") to be utilized to secure the payment of costs incurred by the Village as a result of such litigation. The Litigation Bond shall be increased from time to time by the Developer if necessary to cover such Village costs and expenses, and any balance remaining shall be promptly refunded to the Developer upon a final resolution of such litigation. In the event the Developer fails to promptly perform any of its responsibilities contained within this Section 6 or elsewhere within this Agreement, and upon the Developer's failure to cure such default in a timely manner pursuant to Paragraph 10.C of this Agreement, the Village may, at its option, permit all or any of the Benefited Owners to connect to the Recapture Items without payment of the applicable Property Recapture Amount or at such lesser Property Recapture Amount as the Village may choose to collect in settlement. Any Property Recapture Amount received by the Village, in such case, shall be turned over to Developers less the Village's actual collection costs.

7. VILLAGE'S COLLECTION OF OTHER FEES AND CHARGES. Nothing contained in this Agreement shall limit or in any way affect the rights of the Village to collect other fees and charges pursuant to Village ordinances, resolutions, motions and policies. The Property Recapture Amount provided for herein for each Benefited Property is in addition to such other Village fees and charges.
8. TERM. This Agreement shall remain in full force and effect for a period of 10 years from the date hereof, unless sooner terminated by the mutual agreement of the parties hereto or by the completion of all duties to be performed under this Agreement. In the event no connection permit as aforesaid is issued by the Village for a Benefited Property or the Benefited Properties within 10 years following the date of this Agreement, this Agreement, and each and every duty and undertaking set forth in this Agreement pertaining to such Benefited Property, shall become null and void and of no further force and effect to such Benefited Property, and the Developers shall have no right whatsoever to any Property Recapture Amounts as otherwise contemplated under this Agreement.
9. LIEN. The recordation of this Agreement against the Benefited Properties shall create and constitute a lien against each Benefited Property, and each subdivided lot hereafter contained therein, in the amount of the applicable Property Recapture Amount applicable under this Agreement to such Benefited Property.

10. MISCELLANEOUS PROVISIONS

- A. Amendment: This Agreement may be amended upon the mutual consent of the parties to this Agreement from time to time by written instrument and conformity with all applicable statutory and ordinance requirements and without consent of any other person or corporation owning all or any portion of the Benefited Properties.
- B. Binding Effect: Except as otherwise herein provided, this Agreement shall inure to the benefit of and be binding upon the successors and assigns of Developer and any successor municipal corporation of the Village.
- C. Enforcement: Each party to this Agreement, and their respective successors and assigns, may either in law or in equity, by suit, action, mandamus, or other proceeding enforce and compel performance of this Agreement. In the event of a default by a party hereunder, the non-defaulting party shall give written notice of such default to the defaulting party and the defaulting party shall have ten (10) days following receipt of such notice to cure such default.
- D. Recordation: A true and correct copy of this Agreement shall be recorded at Developers'(s) expense, with the Office of the DuPage County Recorder. This Agreement shall constitute a covenant running with the land and shall be binding upon the Benefited Properties in accordance with the terms and provisions set forth herein.

BY: _____
Alexander Demos
Village President

BY: _____
Greg Rose
Skar Development, LLC

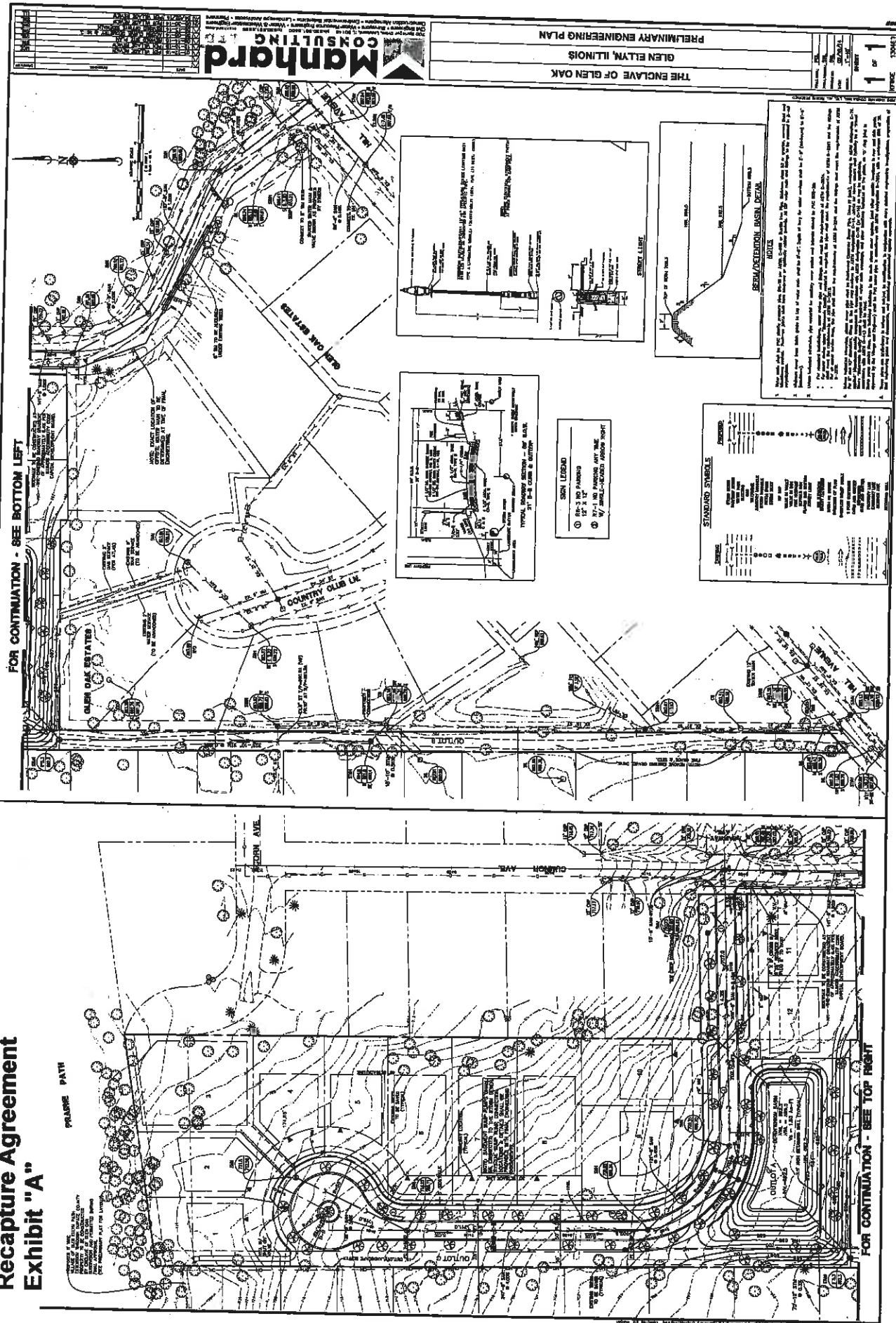
ATTEST:

BY: _____
Catherine Galvin, Village Clerk

SUBSCRIBED AND SWORN to
before me this _____ day of
_____, 20__.

Notary Public

X:\Plandev\PLANNING\ANNEXATIONS\Hill 21W576, The Enclaves of Glen Oak\Revised Plan\Draft Agreement 012716
Clean Copy.docx



MAP AND SCHEDULE OF BENEFITED PROPERTIES

[illegible]

EXHIBIT D
PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned is the sole owner of record of all of the property described in Exhibit "A" and commonly known as 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue with P.I.N.s: of 05-12-313-022, 05-12-313-001 05-12-313-043, 05-12-313-044 and 05-12-313-046 (Subject Realty).
2. That this petition is executed by the owner of record of the Subject Realty.
3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.
4. That no portion of the property is within the corporate limits of any municipality.
5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.
6. That the property which the Petitioner desires to have annexed to the Village of Glen Ellyn is the property that is described in Exhibit "A" attached hereto and made a part hereof.
7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicant's petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioner's knowledge.

Owner of Record of Subject Property:

Signature: _____

Print Name: _____

Date: _____

Subscribed and sworn to before me this

_____ day of _____, 20____

 NOTARY PUBLIC

Owner of Record of Subject Property:

Signature: _____

Print Name: _____

Date: _____

Subscribed and sworn to before me this

_____ day of _____, 20____

 NOTARY PUBLIC

EXHIBIT E**APPROVED VARIATIONS**

- A. Approval of a Preliminary Plat of Subdivision in accordance with Section 11-3-4 of the Subdivision Regulations Code.
- B. Approval of the following variations from the Glen Ellyn Subdivision Regulations Code.
1. A variation from Section 11-4-4(E) to allow a right-of-way width of 50 feet in lieu of the minimum right-of-way width of 60 feet required.
 2. A variation from Section 11-4-7(A) to allow the proposed sidewalk to terminate on Lot 1 and only be located on one side of the street, adjacent to the proposed lots and to allow the absence of a sidewalk on the north side of the new street leading into the development.
 3. A variation from Section 11-4-8 to allow the existing overhead utilities on the property and in the adjacent Cumnor Avenue right-of-way to remain above ground.
 4. A variation to waive the land transfer regulations in Section 11-3-9 for a 20-foot wide strip of land leading from Hill Avenue to the main portion of the property.
 5. A variation from Section 11-4-4(J) to allow a cul-de-sac bulb right-of-way diameter of less than 116 feet to accommodate the creation of a landscape buffer west of the proposed cul-de-sac bulb. (The overall diameter of the pavement in the bulb would comply with Code).
 6. A variation from Section 11-4-2 to allow the creation on a flag lot where one would otherwise be prohibited.
 7. A variation from Section 11-4-9(C) to allow the absence of parkway trees in the adjacent Cumnor Avenue right-of-way.
- C. Approval of the following variations from the Glen Ellyn Zoning Code:
1. A variation from Section 10-4-8(D)1(a) to allow front yard setbacks of 20-feet on Lots 11 and 12 in lieu of the minimum setback of 30-feet required.
 2. A variation from Section 10-4-8(D)8(a) to allow a lot width of 50.3 feet, 15 feet and 58.46 feet on Lots 2, 3 and 4 respectfully in lieu of the minimum lot width of 66 feet required.
 3. A variation from Section 10-4-8(D)9 to allow a lot depth of 107 feet on Lot 12 in lieu of the minimum lot depth of 110 feet required.



Exhibit "G"

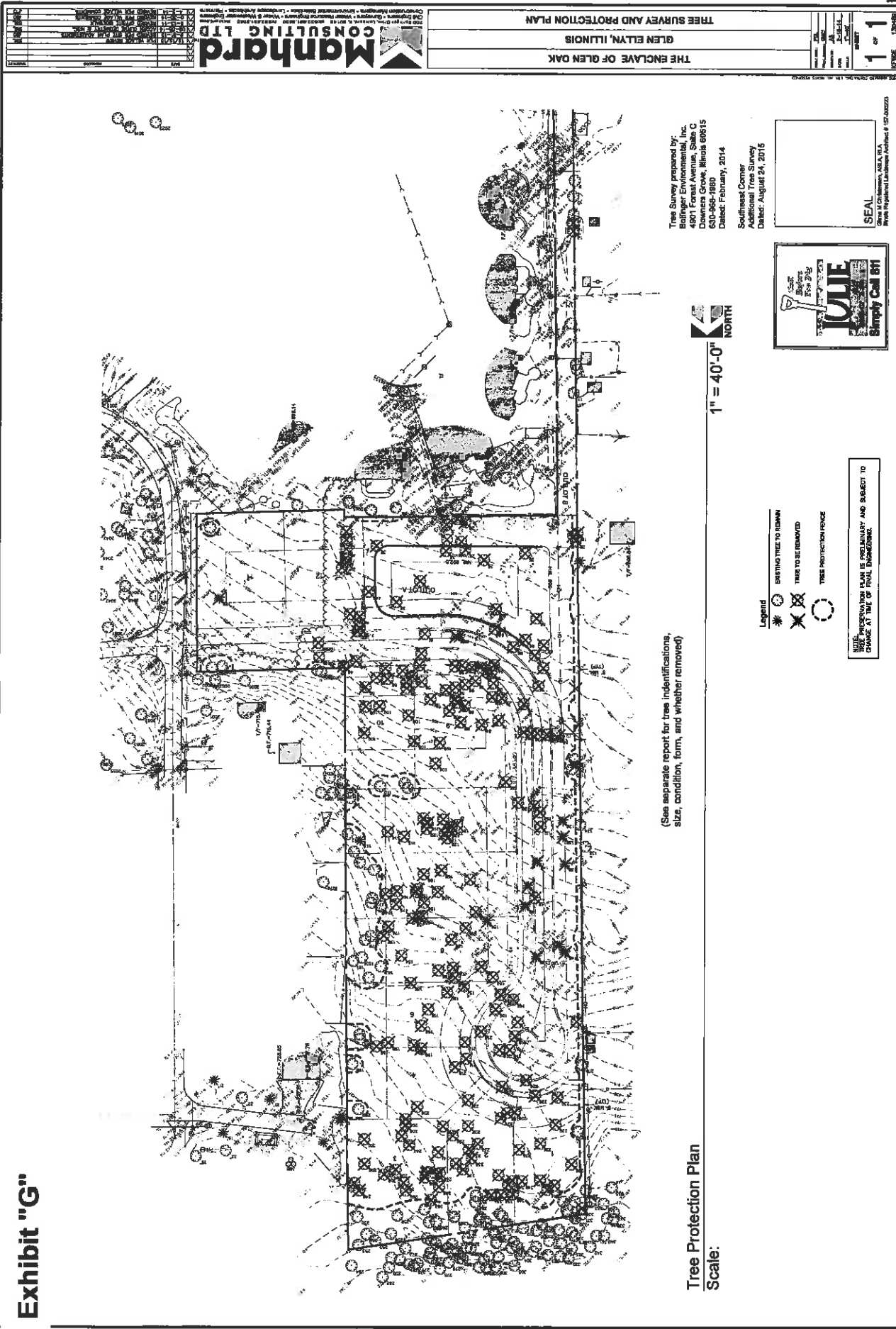






EXHIBIT J**VACATION ORDINANCE****Ordinance No. _____**

**An Ordinance Vacating a Portion of the Acorn Avenue Right-of-Way
to Adjacent Property Commonly Known as 21W576 Hill Avenue
Glen Ellyn, Illinois 60137**

Whereas, Skar Development, LLC, owner of property commonly known as 21W576 Hill Avenue (hereinafter “Developer”), has petitioned the Village President and Board of Trustees for approval of a subdivision known as the Enclaves of Glen Oak Subdivision and the annexation of certain property including 21W576 Hill Avenue; and

Whereas, as part of the project, the Developer has requested that the Village vacate 12,521 square feet of the Acorn Avenue right-of-way located directly north of and adjacent their property at 21W576 Hill Avenue upon said property being annexed to the Village of Glen Ellyn;

Whereas, the subject portion of the Acorn right-of-way requested to be vacated is shown on the Plat of Vacation attached hereto as Exhibit “A” and is legally described as follows:

THAT PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF ACORN AVENUE AS DEDICATED BY THE PLAT OF GLEN OAK, A SUBDIVISION RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577 IN BOOK 7, PAGE 89; THENCE NORTH 81 DEGREES 24 MINUTES 33 SECONDS EAST (BEARINGS BASED ON ILLINOIS SPC EAST ZONE, NAD 83) 243.46 FEET ALONG THE NORTH LINE OF SAID ACORN AVENUE TO A POINT OF CURVATURE SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 27 IN SAID GLEN OAK; THENCE SOUTHEASTERLY 0.43 FEET ALONG SAID NORTH LINE, BEING THE ARC OF A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 67.24 FEET (CALCULATED), A CHORD BEARING SOUTH 75 DEGREES 52 MINUTES 26 SECONDS EAST AND A CHORD DISTANCE OF 0.43 FEET TO THE INTERSECTION OF THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 28 IN SAID GLEN OAK; THENCE SOUTH 00 DEGREES 32 MINUTES 59 SECONDS EAST, 64.97 FEET ALONG SAID NORTHERLY EXTENSION TO THE NORTHWEST CORNER OF SAID LOT 28, SAID POINT BEING ON THE SOUTH LINE OF ACORN AVENUE; THENCE SOUTH 87 DEGREES 39 MINUTES 02 SECONDS WEST, 241.36 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF ACORN AVENUE; THENCE NORTH 00

DEGREES 54 MINUTES 08 SECONDS WEST, 38.60 FEET ALONG THE WEST LINE OF ACORN AVENUE TO THE POINT OF THE BEGINNING; and

Whereas, it is the opinion of the corporate authorities of the Village of Glen Ellyn that it is in the best interest of the Village to vacate the aforementioned 12,521 square feet of the Acorn Avenue right-of-way legally described hereinabove to the adjacent property to the south with a P.I.N. of 05-12-313-001 and commonly known as 21W576 Hill Avenue and to retain a pedestrian easement on the northern 10-feet thereof all as depicted on Exhibit "A" attached hereto; and

Whereas, it is herein recognized that in exchange for the vacation of the aforementioned right-of-way that the Developer will be constructing substantial public improvements in association with the proposed Enclaves of Glen Oak subdivision including a new road and right-of-way as well as a new water main, sanitary sewer main, parkway trees and sidewalk, among other improvements all of which are to be dedicated to the Village upon completion as specified in the annexation agreement approved by the Village Board of Trustees on March 14, 2016 by the adoption of Ordinance _____.

Whereas, pursuant to Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, at least three-quarters of the corporate authorities of the Village of Glen Ellyn are of the opinion that the public interest will best be served by vacating the subject portion of the Acorn Avenue right-of-way described herein.

Now, Therefore, be it Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The findings of fact and conclusions as set forth hereinabove are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the powers granted in Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, the Village of Glen Ellyn hereby vacates the aforementioned 12,521 square feet of the Acorn Avenue right-of-way to the adjacent property to the south known with a P.I.N. of 05-12-313-001

and commonly known as 21W576 Hill Avenue as shown on the Plat of Vacation prepared by Manhard Consulting, Ltd. dated _____ a copy of which is attached hereto as Exhibit "A".

Section Three: The Village of Glen Ellyn expressly reserves a pedestrian easement over the northern 10-feet of the vacated right-of-way for the benefit of the Village in substantial conformance with the easement agreement set forth in Exhibit "B" attached hereto which agreement shall be subject to final review and approval by the Village Attorney.

Section Four: The Village President and Village Clerk are hereby authorized to execute the aforementioned Plat of Vacation certifying that it has been approved by the affirmative vote of at least three-quarters of the corporate authorities of the Village now holding office and that the vacation has been approved by the Village President. The Village President and Village Clerk are hereby further authorized to execute the aforementioned pedestrian easement agreement upon final approval by the Village Attorney.

Section Five: The right-of-way vacation approved herein shall not be effective until such time as the property at 21W576 Hill Avenue has been annexed to the Village of Glen Ellyn, the Final Plat of Subdivision for the Enclaves of Glen Oak subdivision has been approved by the Village Board of Trustees and a pedestrian easement agreement substantially in the form of Exhibit "B" attached hereto has been executed.

Section Six: Upon the annexation of the property at 21W576 Hill Avenue and approval by the Village President and Board of Trustees of the Final Plat of Subdivision for the Enclaves of Glen Oak subdivision, this Ordinance and the aforementioned Plat of Vacation and pedestrian easement agreement shall be recorded with the Recorder of Deeds of DuPage County, Illinois.

Section Seven: This Ordinance shall be published in pamphlet form within thirty (30) days after its passage and approval, in the manner provided by law, and shall be in full force and effect ten (10) days after completion of such publication.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the Village
of Glen Ellyn, Illinois

Attest:

Village Clerk of the Village of
Glen Ellyn, Illinois

(Published in pamphlet form and posted on the ____ day of _____ 20____.)



EXHIBIT M
FORM LETTER OF CREDIT

"BANK LETTERHEAD"

IRREVOCABLE STANDBY LETTER OF CREDIT NO. _____ DATE: _____

BENEFICIARY

VILLAGE OF GLEN ELLYN

Attention: Planning and Development Director

535 Duane Street

Glen Ellyn, IL 60137

APPLICANT / DEVELOPER

AMOUNT OF CREDIT: \$ _____
EXPIRY DATE: (2 Years After Issuance)

Ladies and Gentlemen:

We hereby establish our Irrevocable Standby Letter of Credit No. _____ in the favor of the Village of Glen Ellyn, Illinois, an Illinois municipal corporation ("Village"), in the amount of (125% of the Developer's Engineer's Estimate of Construction Costs as approved by the Village Engineer).

This Irrevocable Standby Letter of Credit will be used to secure the construction of certain improvements ("Improvements"), including but not limited to (List improvements such as water distribution system, sanitary sewer system improvements, storm water collection system improvements, erosion control, roadway improvements, sidewalk improvements, street trees, and miscellaneous site improvements)

This Irrevocable Letter of Credit secures the payment by Developer of costs to construct the on and off-site improvements. If the Improvements have not been approved by the Village Engineer, and/or paid in full, then the Village is hereby granted authority to draw the then remaining balance of this Irrevocable Letter of Credit for the purpose of paying, or holding for payment the cost to complete the Improvements, the unpaid cost of completed portions of the improvements and/or to itself complete the Improvements.

This Irrevocable Letter of Credit shall remain in effect for the period of two (2) years from the date hereof, without regard to any default in payment of money owed to us by the Applicant / Developer and without regard to other claims which we may have against the Applicant/Developer.

We hereby engage with Beneficiary, Village of Glen Ellyn, that we shall honor all drafts drawn on (Name of Bank), at sight, under Irrevocable Standby Letter of Credit No. _____, signed by the Village Manager, or his designee, of the Village of Glen Ellyn, bearing the clause "Drawn under (Name of Bank) Irrevocable Letter of Credit No. _____ effective (Date)" accompanied by the following documents:

1. This original Irrevocable Letter of Credit and all amendment(s) thereto (if any).
2. A statement signed by the Village Manager, Village of Glen Ellyn, reading as follows: "(Name of Applicant) has failed to comply with any one or more of the following as such relates to the (Name of Project)":
 1. Ordinance _____ approved by the Village of Glen Ellyn approving (Name of Project) and any terms, plans, or conditions referenced therein; and/or
 2. Any other applicable Agreement entered into by and between the Village of Glen Ellyn and (Name of Applicant / Developer); and/or
 3. The Village of Glen Ellyn Subdivision Regulations, Zoning Ordinance, Engineering Regulations, or any other Codes and Ordinances of the Village.
 4. Without regard to specific ordinance requirements, the Improvements have not been satisfactorily completed or carried out in accordance with the schedule approved by the Village, or if no schedule is approved, or even if none is set out, in accordance with a pace necessary to provide needed improvements for the installation of the development undertaken to service completed structures or to serve occupants.
 5. No new Letter of Credit or an amendment of the Letter of Credit, containing equivalent terms, has been submitted within sixty (60) days of any event which causes the expiration of this Letter of Credit.

The funds claimed under this Irrevocable Letter of Credit are for the payment of the cost of construction of improvements according to the engineering plans prepared by (Name of Engineering Firm) and dated (Date of Plans), together with any amendments thereto approved by the Village and/or reimbursement to the Village of expenses or other costs."

The amount of this Irrevocable Letter of Credit may be reduced from time to time upon receipt of the Beneficiary's request purportedly signed by the Village Manager or his designee, stating the reduction amount and listing the improvements installed and completed. Reductions are not to occur more than once a month.

Upon receipt of written notice from the Applicant's / Developer's Engineer that all of the Improvements have been completed, accompanied by a written certificate of the Village of Glen Ellyn, Illinois, stating that the Ordinances of the Village of Glen Ellyn and any Plans and Specifications and Agreements have been complied with, the balance then outstanding under this Irrevocable Letter of Credit shall be fully and completely reduced and released, provided, however, that ten percent (10%) of the face amount shall remain in effect for a period of one (1) year following said notice of completion to secure the Applicant's / Developer's guarantee of the Improvements, which ten percent (10%) amount may be drawn upon by the Village in the manner recited above. In the event Applicant / Developer, or Developer's contractors, deposit substitute security with the Village of Glen Ellyn to secure all or a portion of said one (1) year guarantee, and provided the Village accepts such substitute security, the remaining balance of this Irrevocable shall be reduced by the amount of such substitute security as designated by the Village. Any amount remaining hereunder at the end of said one (1) year guarantee period for which the Village of Glen Ellyn has not drawn upon in the manner recited above, shall be released and this Irrevocable Letter of Credit thereby terminated. In the event that portions of the public improvements are completed and accepted by the Village of Glen Ellyn at different times resulting in differing one (1) year guarantee periods, this Irrevocable Letter of Credit

shall be reduced on a pro-rata basis in accordance with the improvements accepted pursuant to the terms herein provided.

It is a condition of this Irrevocable Letter of Credit that it shall be automatically extended, without amendment, for additional periods of one year from the present and each future expiration date, unless we notify you in writing via Certified Mail, Return Receipt Requested, at least sixty (60) days prior to any given expiry date that we have elected not to renew this Irrevocable Letter of Credit for such additional period of time. If we fail to notify you by Certified Mail, Return Receipt Requested, this Irrevocable Letter of Credit shall automatically be extended for an additional period of one year. We will honor such additional one-year extensions as may be requested by the Village, until the project is completed in accordance with the applicable Ordinances, Codes, and Approved Plans.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce, Publication 500.

Very truly yours,

Authorized Signature & Name of Bank



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Planning & Development
Department Head: Caroline Conlon
Category: Ordinance
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6392

DOC ID: 2144

Ordinance No. 6392, An Ordinance Vacating a Portion of the Acorn Avenue Right-of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.

Background

As part of the Enclaves of Glen Oak Subdivision, the petitioner has requested that the Village vacate 12,521 square feet of the Acorn Avenue right-of-way located directly north of their property at 21W576 Hill Avenue. The right-of-way would then be incorporated into and made a part of Lots 1, 2 and 3 in the subdivision. Although the Village normally charges fair market value for right-of-way when there will be a clear financial gain, the right-of-way is not currently under Village control and will not be under Village jurisdiction until the property at 21W576 Hill Avenue is annexed. The petitioner will also be constructing a new road with the project that would be dedicated to the Village. The amount of right-of-way to be dedicated far exceeds the area that would vacated. Therefore, consistent with the July 2015 memorandum to the Board, no compensation has been requested.

As part of the requested vacation, the Village would retain a 10-foot wide pedestrian easement over the northern edge of the right-of-way. The easement would accommodate pedestrian access through the area and allow for the potential future construction of a path by the Village if desired. The future of the right-of-way east of the site is currently unknown, therefore constructing a path at this time would be problematic.

<u>Village</u>	<u>Board</u>	<u>Action</u>
-----------------------	---------------------	----------------------

The Village Board should consider the requested vacation of the Acorn Avenue right-of-way. A draft Ordinance approving the vacation is attached for consideration at the March 14, 2016 Village Board meeting. In accordance with State Statute, approval of the request requires an affirmative vote of 5 Trustees. As written, the vacation would not be effective until Final Plat approval for the Enclaves of Glen Oak Subdivision has been granted and the property at 21W576 Hill Avenue is annexed to the Village.

Attachments.

- Ordinance
- Plat of Vacation - Ordinance Exhibit "A"
- Pedestrian Easement Agreement - Ordinance Exhibit "B"

Ordinance No. _____

An Ordinance Vacating a Portion of the Acorn Avenue Right-of-Way

to Adjacent Property Commonly Known as 21W576 Hill Avenue

Glen Ellyn, Illinois 60137

Whereas, Skar Development, LLC, owner of property commonly known as 21W576 Hill Avenue (hereinafter “Developer”), has petitioned the Village President and Board of Trustees for approval of a subdivision known as the Enclaves of Glen Oak Subdivision and the annexation of certain property including 21W576 Hill Avenue; and

Whereas, as part of the project, the Developer has requested that the Village vacate 12,521 square feet of the Acorn Avenue right-of-way located directly north of and adjacent their property at 21W576 Hill Avenue upon said property being annexed to the Village of Glen Ellyn;

Whereas, the subject portion of the Acorn right-of-way requested to be vacated is shown on the Plat of Vacation attached hereto as Exhibit “A” and is legally described as follows:

THAT PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF ACORN AVENUE AS DEDICATED BY THE PLAT OF GLEN OAK, A SUBDIVISION RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577 IN BOOK 7, PAGE 89; THENCE NORTH 81 DEGREES 24 MINUTES 33 SECONDS EAST (BEARINGS BASED ON ILLINOIS SPC EAST ZONE, NAD 83) 243.46 FEET ALONG THE NORTH LINE OF SAID ACORN AVENUE TO A POINT OF CURVATURE SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 27 IN SAID GLEN OAK; THENCE SOUTHEASTERLY 0.43 FEET ALONG SAID NORTH LINE, BEING THE ARC OF A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 67.24 FEET (CALCULATED), A CHORD BEARING SOUTH 75 DEGREES 52 MINUTES 26 SECONDS EAST AND A CHORD DISTANCE OF 0.43 FEET TO THE INTERSECTION OF THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 28 IN SAID GLEN OAK; THENCE SOUTH 00 DEGREES 32 MINUTES 59 SECONDS EAST, 64.97 FEET ALONG

SAID NORTHERLY EXTENSION TO THE NORTHWEST CORNER OF SAID LOT 28, SAID POINT BEING ON THE SOUTH LINE OF ACORN AVENUE; THENCE SOUTH 87 DEGREES 39 MINUTES 02 SECONDS WEST, 241.36 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF ACORN AVENUE; THENCE NORTH 00 DEGREES 54 MINUTES 08 SECONDS WEST, 38.60 FEET ALONG THE WEST LINE OF ACORN AVENUE TO THE POINT OF THE BEGINNING; and

Whereas, it is the opinion of the corporate authorities of the Village of Glen Ellyn that it is in the best interest of the Village to vacate the aforementioned 12,521 square feet of the Acorn Avenue right-of-way legally described hereinabove to the adjacent property to the south with a P.I.N. of 05-12-313-001 and commonly known as 21W576 Hill Avenue and to retain a pedestrian easement on the northern 10-feet thereof all as depicted on Exhibit "A" attached hereto; and

Whereas, it is herein recognized that in exchange for the vacation of the aforementioned right-of-way that the Developer will be constructing substantial public improvements in association with the proposed Enclaves of Glen Oak subdivision including a new road and right-of-way as well as a new water main, sanitary sewer main, parkway trees and sidewalk, among other improvements, all of which are to be dedicated to the Village upon completion as specified in the annexation agreement approved by the Village Board of Trustees on March 14, 2016 by the adoption of Ordinance _____.

Whereas, pursuant to Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, at least three-quarters of the corporate authorities of the Village of Glen Ellyn are of the opinion that the public interest will best be served by vacating the subject portion of the Acorn Avenue right-of-way described herein.

Now, Therefore, be it Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The findings of fact and conclusions as set forth hereinabove are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the powers granted in Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, the Village of Glen Ellyn hereby vacates the aforementioned 12,521 square feet of the Acorn Avenue right-of-way to the adjacent property to the south known with a P.I.N. of 05-12-313-001 and commonly known as 21W576 Hill Avenue as shown on the Plat of Vacation prepared by Manhard Consulting, Ltd. dated _____ a copy of which is attached hereto as Exhibit "A".

Section Three: The Village of Glen Ellyn expressly reserves a pedestrian easement over the northern 10-feet of the vacated right-of-way for the benefit of the Village in substantial conformance with the easement agreement set forth in Exhibit "B" attached hereto which agreement shall be subject to final review and approval by the Village Attorney.

Section Four: The Village President and Village Clerk are hereby authorized to execute the aforementioned Plat of Vacation certifying that it has been approved by the affirmative vote of at least three-quarters of the corporate authorities of the Village now holding office and that the vacation has been approved by the Village President. The Village President and Village Clerk are hereby further authorized to execute the aforementioned pedestrian easement agreement upon final approval by the Village Attorney.

Section Five: The right-of-way vacation approved herein shall not be effective until such time as the property at 21W576 Hill Avenue has been annexed to the Village of Glen Ellyn, the Final Plat of Subdivision for the Enclaves of Glen Oak subdivision has been approved by the

Village Board of Trustees and a pedestrian easement agreement substantially in the form of Exhibit “B” attached hereto has been executed.

Section Six: Upon the annexation of the property at 21W576 Hill Avenue and approval by the Village President and Board of Trustees of the Final Plat of Subdivision for the Enclaves of Glen Oak subdivision, this Ordinance and the aforementioned Plat of Vacation and pedestrian easement agreement shall be recorded with the Recorder of Deeds of DuPage County, Illinois.

Section Seven: This Ordinance shall be published in pamphlet form within thirty (30) days after its passage and approval, in the manner provided by law, and shall be in full force and effect ten (10) days after completion of such publication.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20 ____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20 ____.

Village President

Attest:

Village Clerk

(Published in pamphlet form and posted on the ____ day of _____ 20 ____.)

Ordinance 6392

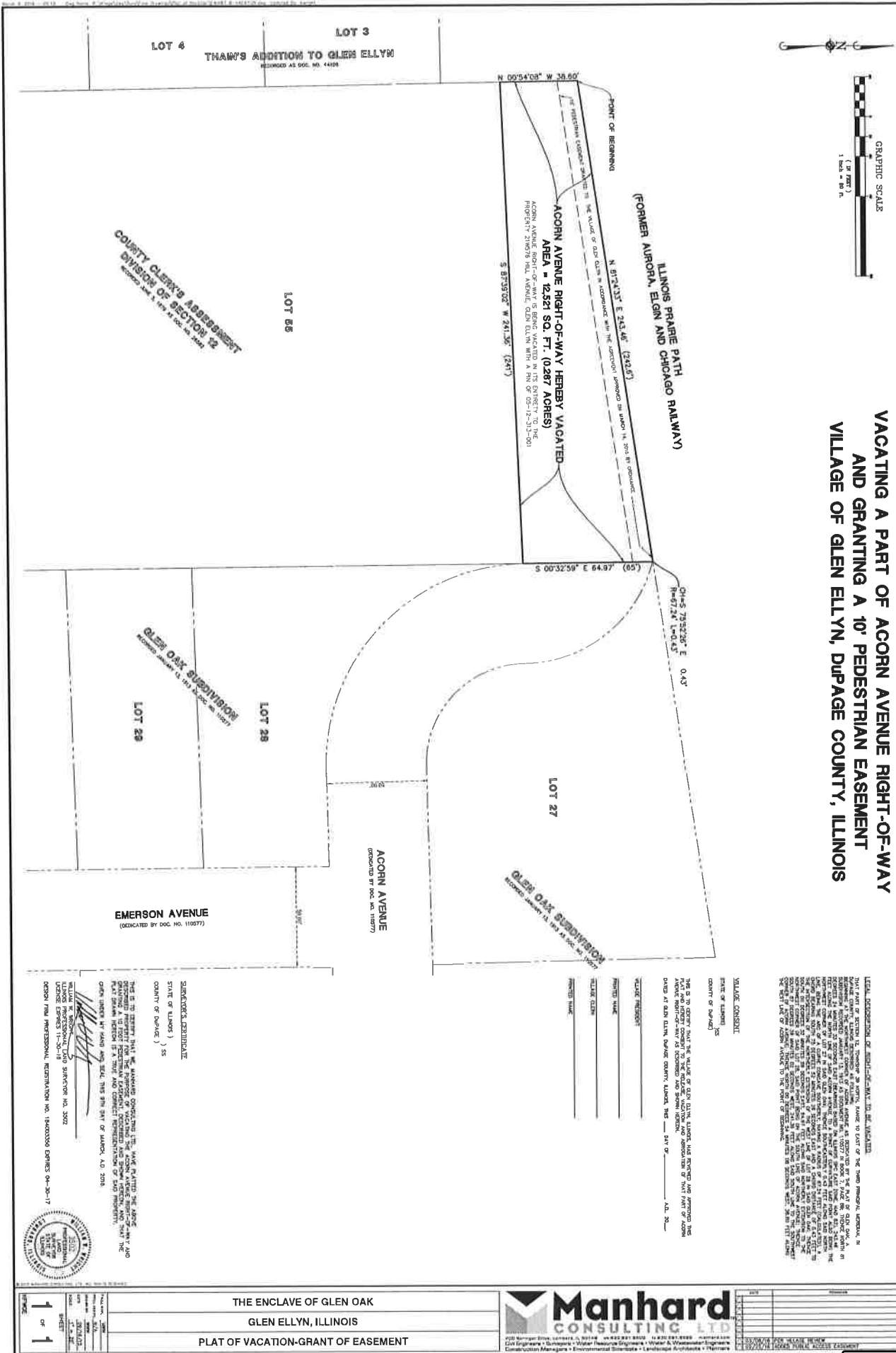
Meeting of March 14, 2016

ATTACHMENTS:

- Plat of Vacation (PDF)
- Pedestrian Easement Agreement (PDF)

Exhibit "A"

**PLAT OF VACATION-GRANT OF EASEMENT
VACATING A PART OF A CORN AVENUE RIGHT-OF-WAY
AND GRANTING A 10' PEDESTRIAN EASEMENT
VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS**



PREPARED BY AND AFTER RECORDING
RETURN TO:

Prepared By: Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Return To: Village of Glen Ellyn
Planning and Development Department
535 Duane Street
Glen Ellyn, IL 60137

PEDESTRIAN EASEMENT AGREEMENT

THIS PEDESTRIAN AGREEMENT ("**Agreement**") is made and entered into as of the _____ day of _____, 2016 ("**Effective Date**"), by and between SKAR DEVELOPMENT, LLC an Illinois limited liability company ("**Owner**") and THE VILLAGE OF GLEN ELLYN, an Illinois municipal corporation ("**Village**"). The Owner and the Village are sometimes referred to herein individually as a "**Party**" and collectively as the "**Parties**".

RECITALS

A. Upon annexation, the Owner will be the owner of fee title to real estate legally described and depicted in "Exhibit A" ("**Easement Parcel**") which is to be vacated to Owner at said time in accordance with the Plat of Vacation approved by the Village on _____ by the adoption of Ordinance _____.

B. Owner has submitted various petitions to the Village for annexation and land use entitlements ("**Entitlements**") for the development of a residential subdivision to be located within the Village corporate limits known as the Enclaves of Glen Oak Subdivision ("**Enclaves of Glen Oak**") and has received a preliminary approval of the certain Entitlements. Upon annexation, the Easement Parcel will be located within the Enclaves of Glen Oak Subdivision.

C. Pursuant to the preliminary Entitlements granted by the Village, which include, among other things, the aforementioned right-of-way vacation, Owner is required to establish a 10-foot wide pedestrian easement along the northern edge of the Easement Parcel to accommodate pedestrian access and the potential future construction of a public pedestrian pathway by the Village.

D. In furtherance of the requirements of the requested Village Entitlements, Owner is desirous of granting to the Village an easement for pedestrian ingress and egress over, across and upon the Easement Parcel, subject to the terms and conditions all as more fully and specifically set forth and provided in this Agreement.

E. The Village is desirous of obtaining and accepting said easement in furtherance and satisfaction of the requirements of the Entitlements.

NOW THEREFORE, in consideration of the foregoing recitals, the mutual covenants hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

ARTICLE 1 GRANT OF EASEMENT

1.01 **Easement Parcel.** Owner hereby grants to the Village a perpetual, non-exclusive easement for the ingress, egress and passage of pedestrians over, across and upon the northern 10-feet of the Easement Parcel as depicted on Exhibit "B" attached hereto ("Pedestrian Easement"). The use and enjoyment of the Pedestrian Easement by the Village and the Village's Invitees, as defined in Section 3.01, is and shall be subject to the Easement Conditions, as defined and set forth in Article 4.

1.02 **Limitation of Rights and Privileges.**

(a) **Means of Passage:** The use of the Pedestrian Easement is intended for and expressly limited to, except as otherwise specifically provided herein, the ingress upon, passage over and across and egress from the Pedestrian Easement, in conformance with and subject to the limitations and restrictions contained in the Easement Conditions.

(b) **No Access to Private Property:** The Pedestrian Easement is not intended for and shall not be utilized to effectuate the entry upon or use of any portion of the Enclaves of Glen Oak Subdivision outside of the Pedestrian Easement by an Invitee, unless first approved in writing by Owner or for the purpose of lawfully visiting an owner or occupant of a dwelling unit located within the Enclaves of Glen Oak (individually a "**Unit Owner**" and collectively the "**Unit Owners**").

1.03 **Retained Rights.** Owner hereby reserves for itself and its successors, assigns and grantees, the full and unfettered use and enjoyment of the Pedestrian Easement, including, without limitation, the granting of additional easements rights thereover and/or thereunder, provided said

use, enjoyment and/or additional easements do not unreasonably interfere with the reasonable use of the Pedestrian Easement by the Village and its Invitees in the manner provided for herein, or damage the Path Improvements, as defined in Section 2.02. In addition thereto, the Unit Owners and their respective tenants, guests and invitees shall retain the free and unfettered right of ingress upon, passage over and egress from the Pedestrian Easement and the Path Improvements. No buildings, fences or structures shall be placed in the Pedestrian Easement and the Village shall have the right to cut down, trim or remove trees, shrubs or other plants that interfere with the Village's use of the Pedestrian Easement in the manner provided for herein.

ARTICLE 2 EASEMENT IMPROVEMENTS

2.01 **Path Improvements**. The Village shall, at its cost, have the right to construct a pedestrian path within the Pedestrian Easement at any time in the future, the design, location and material of which shall be at the full discretion of the Village ("**Path Improvements**").

2.02 **Maintenance of Path Improvements**. Upon completion of the Path Improvements, the Village shall, at its expense, maintain, repair, renew and replace the Path Improvements located therein as from time to time necessary and appropriate to at all times keep the Path Improvements in a first class, safe and useable condition, for the uninterrupted use and enjoyment thereof in the manner contemplated under this Agreement. The Owner shall be responsible for shoveling snow and otherwise keeping the Path Improvements free of debris and refuse and for maintaining the remainder of the Pedestrian Easement, including but not limited, mowing and landscape maintenance. Upon the establishment of the Homeowner's Association referenced in Section 7.02, the Association shall take on the Owner's responsibilities for the Path Improvements.

ARTICLE 3 INVITEES

3.01 **Path Invitees**. The Village shall have the right to permit and allow members of the general public to access the Path Improvements and exercise the use and enjoyment of the Pedestrian Easement as provided herein, subject to the Easement Conditions (individually as "**Invitee**") and collective the "**Invitees**").

3.02 **Limitation of Invitee Rights**. The use and enjoyment of the Pedestrian Easement by members of the general public as Invitees shall be at the discretion of the Village. Nothing contained in this Agreement is intended to create, nor shall it be construed as creating, any rights in or for the direct benefit of the general public. Anything contained herein to the contrary notwithstanding, nothing set forth in this Article 3 shall be construed to limit the unfettered use

and enjoyment of the Path Improvements by the Unit Owners and their tenants, guests and invitees, as provided in Section 1.03.

ARTICLE 4

EASEMENT CONDITIONS

4.01 **Easement Conditions.** The use and enjoyment of the Pedestrian Easement by the Village and its Invitees shall be expressly subject to the following limitations, covenants and conditions (collectively the “**Easement Conditions**”):

(a) The use and enjoyment of the Pedestrian Easement and the Path Improvements from time to time located therein shall at all times be carried out in conformance with the terms and provisions of this Agreement.

(b) No motorized vehicles of any type shall be permitted within the Pedestrian Easement, other than electric vehicles being utilized by disabled, handicapped or aged persons and motorized maintenance vehicles and equipment employed by the Village.

(c) The Village shall use its police powers and other powers to prevent the Pedestrian Easement and Path Improvements or any persons, animals or entities from endangering the public health or safety or noise generated from the use of the Pedestrian Easement and to avoid any and all interference with the quiet enjoyment of persons using or residing upon nearby properties. The Village shall carry out and enforce these obligations at its own expense.

4.02 **Enforcement of Easement Conditions.** The Village shall, at its expense, carry out and enforce the compliance with all of the Easement Conditions by the Village’s Invitees.

ARTICLE 5

INDEMNIFICATION/INSURANCE

5.01 **Indemnification.** The Village, for itself, its employees, agents, independent contractors and Invitees, hereby agrees to indemnify, defend (at Owner’s election) and hold harmless Owner, its members, officers, employees and successors (individually an “**Indemnitee**” and collectively the “**Indemnitees**”) from any and all claims, judgments, liabilities, costs and expenses, including, without limitation, reasonable attorney’s fees, court costs and expert witness fees, for personal injury, death or damage to property incurred by or brought against all or any of the Indemnitees arising directly or indirectly as a result of the Village’s or its Invitees’ use or misuse of the Pedestrian Easement and/or the Path Improvements.

5.02 **Insurance.** The Village shall maintain a commercial general liability insurance policy pertaining to the Village's and its Invitees' activities upon and use of the Easement Parcel pursuant to this Agreement. The Village shall at all times maintain said commercial general liability insurance with an insurance company licensed to do business in the State of Illinois with a minimum coverage amount of not less than \$2,000,000.00, combined single limit. The Village is also a Member of a governmental self-insurance pool, which provides coverage in an amount equal to that specified above, and which allows its Members to extend contractual indemnity to third parties, such as the Owner. The Owner acknowledges that coverage in the amounts listed above, furnished through the governmental self-insurance pool shall satisfy the requirements of this Section.

ARTICLE 6

DEFAULT/ENFORCEMENT/COSTS

6.01 **Default.** The failure of a Party to duly and timely perform any obligation hereunder or to conform to any of the terms and conditions set forth in this Agreement, including, without limitation, the Village's responsibility for any such violation by an Invitee of the Village, shall constitute a default hereunder. In the event of a default by a Party ("**Defaulting Party**"), the other Party ("**Non-defaulting Party**") shall give the Defaulting Party written notice of default by identifying the specific item or items of default claimed ("**Default Notice**"), and the Defaulting Party shall have ten (10) business days following the date of the Default Notice to cure all defaults identified therein.

6.02 **Enforcement.** Each party shall be entitled to seek all remedies available in equity and at law, including, without limitation, specific performance, injunctive relief and monetary damages, as a result of the uncured default of the other Party in the performance of any of its covenants and undertakings set forth in this Agreement.

ARTICLE 7

GENERAL PROVISIONS

7.01 **Notices.** Any notice required or desired to be given under this Agreement shall be in writing and shall be deemed to have been given when delivered personally, on the date of confirmed telefacsimile transmission, or on the date deposited in a United States Post Office, registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

If to Owner:

Greg Rose
Skar Development
21 N. Brockway, Suite 201
Palatine, Illinois 60067

If to Village: Village of Glen Ellyn
Attn: Village Manager, Mark Franz
535 Duane St.
Glen Ellyn, IL 60137
Fax: (630) 469-8849

or to such other address as either Party may from time to time specify in writing to the other in accordance with the terms here.

7.02 **Binding Effect.** This Agreement shall be binding upon, and inure to the benefit of the Parties hereto and their respective grantees, successors and assigns. It is intended and understood that the responsibility, obligations and restrictions of SKAR DEVELOPMENT, LLC provided for herein shall be transferred to the Enclaves of Glen Oak Homeowner's Association, an Illinois not-for-profit corporation ("**Association**"), and that upon establishment of the Association that the Association shall succeed to all of the rights and obligations of Owner hereunder and SKAR DEVELOPMENT, LLC, shall have no further rights or obligations hereunder.

7.03 **Amendment.** Except as otherwise provided herein, this Agreement may be amended or modified by, and only by, a written instrument duly authorized and executed by the Parties hereto. Owner and the Corporate Authorities of the Village, without a public hearing, and by the vote of a simple majority of the Village Board members present, shall have the right and authority to agree upon and effectuate in writing such amendments and modifications to this Agreement, including, without limitation, the termination hereof, as they may from time to time deem appropriate.

7.04 **Governing Law/Venue.** This Agreement shall be governed by the laws of the State of Illinois. The venue for any action brought by a Party hereunder shall reside in the Circuit Court of DuPage County, Illinois.

7.05 **Complete Agreement.** This Agreement supersedes all prior agreements and understandings, written and oral, between the Parties hereto related to the subject matter hereof.

7.06 **References to Articles, Sections and Exhibits.** All references to article, section and paragraph numbers contained in this Agreement shall mean the article, section or paragraph of such number contained in this Agreement, unless otherwise expressly provided therein. All references herein to an Exhibit shall mean such exhibit attached to this Agreement, unless otherwise expressly provided herein.

7.07 **Headings and Caption.** The caption and paragraph headings inserted in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge or affect the scope or intent of this Agreement nor the meaning of any provision hereof.

7.08 **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

7.09 **Non-Dedication and Warranty of Title.** Nothing contained in this Agreement shall be deemed to be a gift or dedication of any portion of the Easement Parcel to the general public, and the use of all or any portion of the Pedestrian Easement by the general public shall be only in the capacity as an Invitee of the Village as provided herein and thereby subject to the terms, conditions, limitations and obligations set forth in this Agreement. Owner hereby warrants that upon vacation of the Acorn Avenue right-of-way that it will have full title and interest to the Easement Parcel such that it is able to transfer full rights under the Pedestrian Easement to the Village.

(signature page follows)

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the Effective Date first set forth above.

VILLAGE:

VILLAGE OF GLEN ELLYN, an Illinois
municipal corporation

By: _____
Alex Demos, President

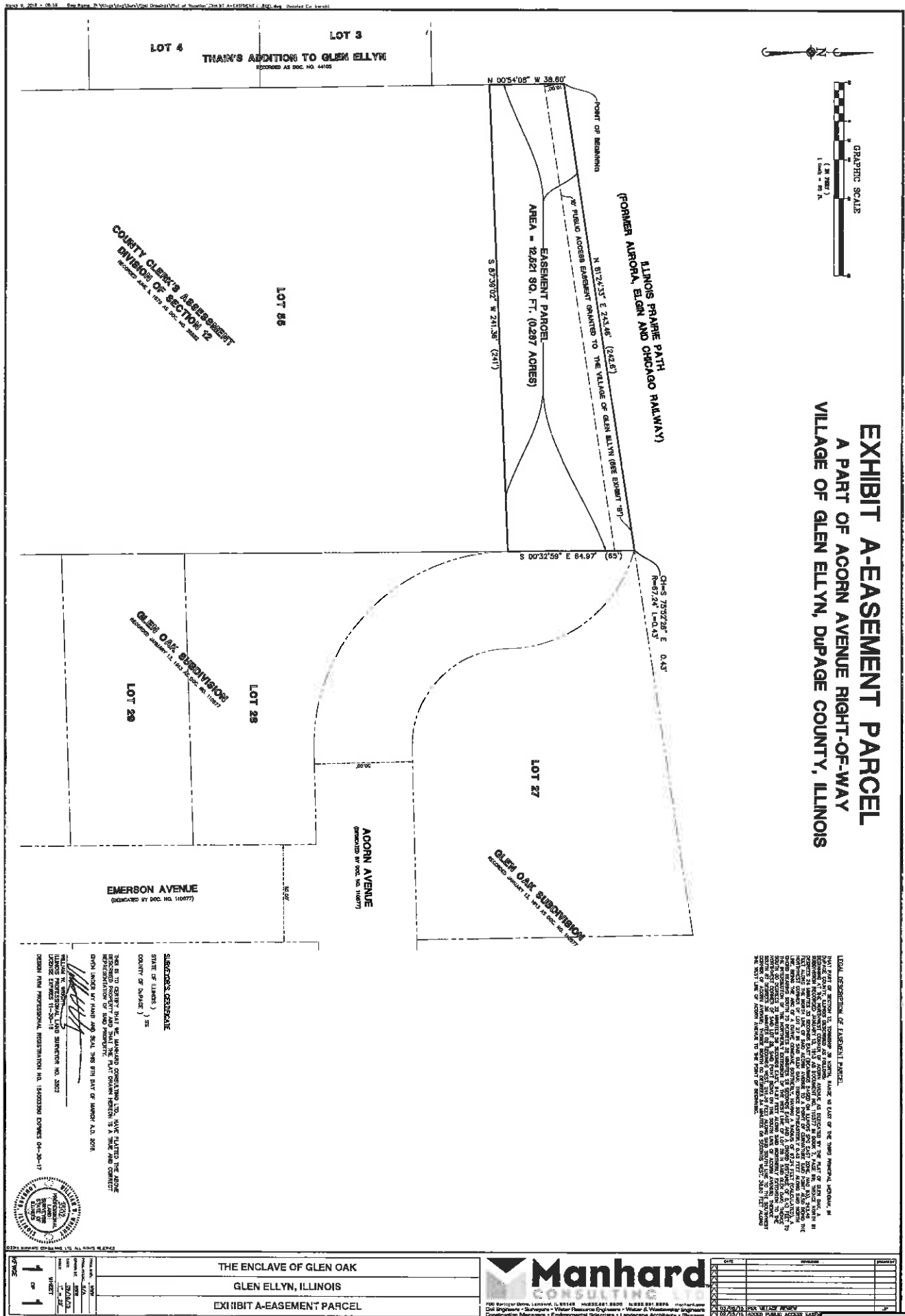
Title: _____

OWNER:

SKAR DEVELOPMENT, LLC, an Illinois
limited liability company

By: _____
Greg Rose, President

Title: _____







Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6393

DOC ID: 2143

Ordinance No. 6393, An Ordinance Approving a Preliminary Plat Subdivision, Subdivision Variations and Zoning Variations for the Enclaves of Glen Oak Subdivision Proposed on Property Commonly Known as 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue.

Background

Skar Development LLC, owner of property commonly known as 21W576 Hill Avenue and contract purchaser of property commonly known as 0N208 and 0N220 Cumnor Avenue is requesting approval of a Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations associated with their plans to annex the property to Glen Ellyn and construct a new 12-lot single-family home subdivision on the site.

The subject property is located in unincorporated DuPage County, north of Country Club Lane between Whittier Avenue on the west and Cumnor Avenue on the east. The Illinois Prairie Path is located north of the site (see attached map). As part of the project, the property would be annexed to Glen Ellyn and zoned R2 Residential district. A path connection between the site and Whittier Avenue to the west will be constructed by the developer which will connect to a sidewalk on Whittier that leads to the Prairie Path one block west.

On November 24, 2014, the petitioner received approval of an Annexation and Development Agreement, Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations for an 8-lot subdivision at 21W576 Hill Avenue. After the approvals were granted, the petitioner entered into a contract to purchase the properties at 0N208 and 0N220 Cumnor Avenue and subsequently revised the plans to include 4 additional lots and a reconfigured site and roadway layout. The changes to the plans were considered substantial changes and required the petitioner start the Village review process over. As discussed at the February 29, 2016 Village Board workshop, staff believes that the revised plan is superior to the original plan for reasons related to access, utilities and stormwater, among other things.

In order to proceed with the revised 12-lot plan, the petitioner is specifically requesting approval of the following:

1. A Preliminary Plat of Subdivision in accordance with Section 11-3-4 of the Subdivision Regulations Code.
2. The following Variations from the Glen Ellyn Subdivision Regulations Code.
 - a. A Variation from Section 11-4-4(E) to allow a right-of-way width of 50 feet in lieu of the minimum right-of-way width of 60 feet required.
 - b. A Variation from Section 11-4-7(A) to allow the proposed sidewalk to terminate on Lot 1 and only be located on one side of the street, adjacent to the proposed lots and to allow the absence of a sidewalk on the north side of the new street leading into the development.

- c. A Variation from Section 11-4-8 to allow the existing overhead utilities on the 20-foot wide strip and along the west property line, and in the adjacent Cumnor Avenue right-of-way to remain above ground.
 - d. A Variation to waive the land transfer regulations in Section 11-3-9 for a 20-foot wide strip of land leading from Hill Avenue to the main portion of the property.
 - e. A Variation from Section 11-4-4(J) to allow a cul-de-sac bulb right-of-way diameter of less than 116 feet to accommodate the creation of a landscape buffer west of the proposed cul-de-sac bulb. (The overall diameter of the pavement in the bulb would comply with Code).
 - f. A Variation from Section 11-4-2 to allow the creation on a flag lot where one would otherwise be prohibited.
 - g. A Variation from Section 11-4-9(C) to allow the absence of parkway trees in the adjacent Cumnor Avenue right-of-way.
3. The following variations from the Glen Ellyn Zoning Code:
- a. A Variation from Section 10-4-8(D)1(a) to allow front yard setbacks of 20-feet on Lots 11 and 12 in lieu of the minimum setback of 30-feet required.
 - b. A Variation from Section 10-4-8(D)8(a) to allow a lot width of 50.3 feet, 15 feet and 58.46 feet on Lots 2, 3 and 4 respectively in lieu of the minimum lot width of 66 feet required.
 - c. A Variation from Section 10-4-8(D)9 to allow a lot depth of 107 feet on Lot 12 in lieu of the minimum lot depth of 110 feet required.

Plan Commission Recommendation

The Plan Commission reviewed the requests at a public hearing on January 28, 2016. Nine people spoke at the hearing and expressed concerns about the project. By a vote of 5-4, the Plan Commission recommended approval of the project. Those Commissioners voting “no” expressed concern about the lot variations, particularly the variation request to allow the creation of a flag lot. The Commission’s recommendation for approval was made subject to the following conditions:

1. That the project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the public hearing of the Plan Commission.
2. That the required developer’s donations for each home be paid prior to the issuance of a building permit for each home, provided however, that a credit may be applied to two homes in recognition of the existing single-family homes on the property.
3. That the homeowner’s association covenants submitted with the application for Final Plat approval contain the following provisions.
 - a. Provide the Village with the ability, but not the obligation, to enter the property to maintain the common areas on the site in the event the association fails to do so and to charge the

cost of any related work back to the association; and

- b. Reflect the maintenance responsibilities of the association for the stormwater facilities, the landscaping in cul-de-sac bulb, the landscape buffer located along the western property line, the 20-foot landscape strip connecting to Hill Avenue and the landscape buffer south of 0N240 Cumnor Avenue.
4. That all necessary utility, drainage and other easements not currently shown on the plans be fully incorporated into the plans prior to Final Plat review.
5. That any low hanging utility wires on the property be raised in height to at least the minimum amount required by Code.
6. That if, at any point in the future, the petitioner or homeowner's association chooses to sell any portion of the 20-foot wide strip of land that extends to Hill Avenue, that a plan for the sale of the entire strip be reviewed and approved by Village staff to ensure that no gaps exist and no new or isolated nonconforming lots would be created but that the formal Village process for approval of a land transfer otherwise be waived.
7. That prior to returning for Final Review, that the Developer and Village finalize the plans for the construction of a pathway connection between the site and the existing sidewalk on Whittier Avenue and obtain DuPage County approval, including the drafting of any corresponding agreements.
8. That prior to returning for Final Review, that an agreement between the Village and Developer for that portion of the pathway connection located on the western end of Lot 1 be drafted for formal consideration in conjunction with the Final Plat.
9. That a sidewalk be installed on the north side of the Fairway Court parkway leading into the site while still attempting to maintain a landscape buffer in this area and that the petitioner work with the Public Works Department on the design and location of the sidewalk prior to returning for Final review.

The Fire Chief has since requested that a parking restriction be placed on one side of the cul-de-sac. This condition has been incorporated into the draft Ordinance in addition to the above conditions.

Village Board Action

The Village Board is requested to consider the proposed Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations. A draft Ordinance approving the requests is attached for consideration at the March 14, 2016 meeting.

Attachments.

- Ordinance
- Aerial Photo
- Minutes from January 28, 2016 Plan Commission Meeting - Ordinance Exhibit "A"

Ordinance 6393

Meeting of March 14, 2016

- Resident Emails (2)
- Original Plan
- Letter from Fire Chief Bodony
- Memorandum from Bob Minix and Ray Ulreich
- Findings of Fact - Ordinance Exhibit “B”
- Petitioner’s Project Narrative
- Select Plans from Petitioner’s Application Packet - Including Ordinance Exhibits “C” to “G”

cc: Greg Rose, KF Walter Homes
Nate Wynsma, William Ryan Homes
Tracy Kasson, Project Attorney
Maureen Egan, Project Engineer

Ordinance No. _____

**An Ordinance Approving
a Preliminary Plat Subdivision, Subdivision Variations and Zoning Variations
for the Enclaves of Glen Oak Subdivision Proposed on Property Commonly Known as
21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue
Glen Ellyn, IL 60137**

Whereas, Skar Development, LLC, owner of property commonly known as 21W576 Hill Avenue and contract purchaser of property commonly known as 0N208 Cumnor Avenue and 0N220 Cumnor Avenue has petitioned the Village President and Board of Trustees for approval of the following:

1. A Preliminary Plat of Subdivision in accordance with Section 11-3-4 of the Subdivision Regulations Code.
2. The following Variations from the Glen Ellyn Subdivision Regulations Code.
 - a. A Variation from Section 11-4-4(E) to allow a right-of-way width of 50 feet in lieu of the minimum right-of-way width of 60 feet required.
 - b. A Variation from Section 11-4-7(A) to allow the proposed sidewalk to terminate on Lot 1 and only be located on one side of the street, adjacent to the proposed lots and to allow the absence of a sidewalk on the north side of the new street leading into the development.
 - c. A Variation from Section 11-4-8 to allow the existing overhead utilities on the 20-foot wide strip and along the western property line, and in the adjacent Cumnor Avenue right-of-way, to remain above ground.
 - d. A Variation to waive the land transfer regulations in Section 11-3-9 for a 20-foot wide strip of land leading from Hill Avenue to the main portion of the property.
 - e. A Variation from Section 11-4-4(J) to allow a cul-de-sac bulb right-of-way diameter of less than 116 feet to accommodate the creation of a landscape buffer west of the proposed cul-de-sac bulb. (The overall diameter of the pavement in the bulb would comply with Code).
 - f. A Variation from Section 11-4-2 to allow the creation on a flag lot where one would otherwise be prohibited.
 - g. A Variation from Section 11-4-9(C) to allow the absence of parkway trees in the adjacent Cumnor Avenue right-of-way.

3. The following variations from the Glen Ellyn Zoning Code:
- A Variation from Section 10-4-8(D)1(a) to allow front yard setbacks of 20-feet on Lots 11 and 12 in lieu of the minimum setback of 30-feet required.
 - A Variation from Section 10-4-8(D)8(a) to allow a lot width of 50.3 feet, 15 feet and 58.46 feet on Lots 2, 3 and 4 respectfully in lieu of the minimum lot width of 66 feet required.
 - A Variation from Section 10-4-8(D)9 to allow a lot depth of 107 feet on Lot 12 in lieu of the minimum lot depth of 110 feet required.

all to allow the subject property to be subdivided into twelve (12) single-family home lots to be known as the Enclaves of Glen Oak Subdivision; and

Whereas, the subject property is located in unincorporated DuPage County north of Country Club Lane between Whittier Avenue on the west, Cumnor Avenue on the east and the Illinois Prairie Path on the north; and

Whereas, as part of the project, the petitioner plans to annex the subdivision to the Village of Glen Ellyn and the property is to be zoned R2 Residential zoning district upon annexation; and

Whereas, the subject property is legally described as follows:

21W576 Hill Avenue

PARCEL 1:

LOT 56 OF ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THAT PART THEREOF, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 56; THENCE NORTH ALONG THE EASTERLY LINE THEREOF 189.9 FEET, MORE OR LESS, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 56; THENCE WEST 240 FEET TO AN IRON PIPE STAKE ON THE WEST LINE OF SAID LOT 56, SAID STAKE BEING 443.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH ON THE WEST LINE OF SAID LOT 56 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID LOT 56, 256.08 FEET, MORE OR LESS TO THE SOUTHEAST CORNER OF SAID LOT 56, BEING THE PLACE OF BEGINNING) IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOTS 55 AND 56 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE

CENTER OF HILL AVENUE; THENCE NORTH, ON THE EAST LINE OF SAID LOT 55, 365 FEET, FOR A PLACE OF BEGINNING; THENCE CONTINUING NORTH, ON THE EAST LINE OF SAID LOT 55, 226.6 FEET; TO THE NORTHEAST CORNER OF SAID LOT; THENCE NORTHWESTERLY, ON THE NORTHEASTERLY LINE OF SAID LOT 55, 46.2 FEET, TO AN IRON STAKE AT THE SOUTHEAST CORNER OF SAID LOT 56; THENCE NORTH, ON THE EAST LINE OF SAID LOT 56, 189.9 FEET, TO AN IRON STAKE, SAID STAKE BEING 478.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 56; THENCE WEST, 240 FEET, TO AN IRON STAKE ON THE WEST LINE OF SAID LOT 56, SAID STAKE BEING 443.7 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 56; THENCE SOUTH, ON THE WEST LINE OF SAID LOTS 55 AND 56, 1,086 FEET, TO THE CENTER LINE OF HILL AVENUE; THENCE NORTHEASTERLY, ALONG THE CENTER LINE OF HILL AVENUE, 26.3 FEET; THENCE NORTH, ON A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID LOT 55, 365 FEET, TO AN IRON STAKE; THENCE NORTHEASTERLY, 357.1 FEET TO THE PLACE OF BEGINNING EXCEPT FROM SAID TRACT, PREMISES DESCRIBED AS FOLLOWS; TO-WIT: 1) THAT PART OF SAID LOT 55 FALLING IN THE NORTH HALF OF HILL AVENUE; 2) THAT PART OF SAID LOT 55 DESCRIBED BY BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 55, 365 FEET NORTH OF THE CENTER OF HILL AVENUE; THENCE SOUTHWESTERLY PARALLEL WITH HILL AVENUE, 357.1 FEET, TO AN IRON PIPE STAKE IN THE EAST LINE OF THE 20 FOOT EASEMENT IN FAVOR OF ANNA J. WOLFARD, AS SET FORTH IN DEED RECORDED DECEMBER 15, 1942 AS DOCUMENT 444775; THENCE NORTH, ALONG THE EAST LINE OF SAID EASEMENT, 253.76 FEET, TO AN IRON PIPE STAKE; THENCE NORTHEASTERLY, 220 FEET, MORE OR LESS, TO A POINT IN THE EAST LINE OF SAID LOT 55, 53.75 FEET NORTH OF THE PLACE OF BEGINNING; THENCE SOUTH, 53.75 FEET TO THE PLACE OF BEGINNING; 3) THAT PART OF LOT 55 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 55 IN THE CENTER OF HILL AVENUE; THENCE NORTH, ON THE EAST LINE OF SAID LOT 55, 418.75 FEET, FOR A PLACE OF BEGINNING; THENCE NORTH, ALONG THE EAST LINE OF SAID LOT 55, 172.85 FEET, TO THE NORTHEAST CORNER OF SAID LOT 55; THENCE WESTERLY, ALONG THE NORTH LINE OF SAID LOT 55, 46.2 FEET, TO THE SOUTHEAST CORNER OF LOT 56 IN SAID COUNTY CLERK'S ASSESSMENT DIVISION (BEING ALSO THE SOUTHWEST CORNER OF SAID LOT 3 IN GLEN OAK SUBDIVISION); THENCE SOUTH, ALONG THE EAST LINE OF SAID LOT 56 EXTENDED SOUTH, 199.2 FEET; THENCE EASTERLY, 47.62 FEET, TO THE PLACE OF BEGINNING), 4) THAT PART OF LOT 55 OF COUNTY CLERK'S ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT A POINT ON THE EAST LINE OF SAID LOT 55 WHICH IS 418.75 FEET NORTH OF THE CENTER LINE OF HILL AVENUE, (SAID POINT BEING THE SOUTHEAST CORNER OF LOT "A" OF STEPPAN'S SURVEY), RECORDED AS DOCUMENT 570231); THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT "A", 47.62 FEET TO THE EAST LINE, EXTENDED SOUTH OF LOT 56 OF SAID COUNTY CLERK'S ASSESSMENT DIVISION; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY LINE OF LOT "A" 213.38 FEET TO A POINT ON THE EAST LINE OF THE 20 FOOT EASEMENT SET FORTH IN DEED RECORDED AS DOCUMENT 444755

WHICH IS 618.76 FEET NORTH OF THE SAID CENTER LINE OF HILL AVENUE (SAID POINT BEING THE NORTHWEST CORNER OF LOT "B" OF SAID STEPPAN'S SURVEY); THENCE NORTHERLY ALONG SAID EAST LINE OF EASEMENT, 218.38 FEET; THENCE EASTERLY AT RIGHT ANGLES TO SAID EAST LINE, 215.35 FEET TO THE EAST LINE EXTENDED SOUTH OF SAID LOT 56; THENCE SOUTHERLY ALONG SAID EAST LINE 185.30 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

AND;

0N208 and 0N220 Cumnor Avenue

LOT 32 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT 110577 IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH THAT PART OF LOTS 33 AND 34 IN GLEN OAK SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577, IN DU PAGE COUNTY, ILLINOIS, LYING NORTH OF THE NORTH LINE OF LOT 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NO. R2012-053614.

ALSO THAT PART OF LOT 55 IN COUNTY CLERK'S ASSESEMENT DIVISION OF PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 6, 1879 AS DOCUMENT NO. 26582, IN DU PAGE COUNTY, ILLINOIS, LYING NORTH AND EAST OF LOTS 1 AND 2 IN WEBB'S GLEN OAK RESUBDIVISION, RECORDED APRIL 25, 2012 AS DOCUMENT NUMBER R2012-053614, AND ALSO LYING EAST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 33 IN GLEN OAK SUBDIVISION RECORDED JANUARY 13, 1913 AS DOCUMENT NO. 110577.

P.I.N.s: 05-12-313-001, 05-12-313-022, 05-12-313-043, 05-12-313-044 and 05-12-313-046; and

Whereas, following due and proper publication of notice in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 250 feet, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on January 28, 2016 to consider the petitioner's requests for approval of a Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations at which hearing the petitioner

presented evidence and testimony in support of the requests and nine (9) members of the public spoke and asked general questions and raised concerns about the requests; and

Whereas, based upon the evidence, testimony, and exhibits presented at the January 28, 2016 Plan Commission public hearing, by a vote of five (5) “yes” and four (4) “no”, the Glen Ellyn Plan Commission recommended approval of the requested Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations with the exception of the Subdivision Variation request to allow the absence of the required sidewalk on the north side of Fairview Court across from Lots 11 and 12 all as set forth in the minutes from the January 28, 2016 Plan Commission meeting, a copy of which is attached hereto as Exhibit “A”; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the January 28, 2016 public hearing before the Plan Commission and have considered the findings and fact and recommendations of the Plan Commission.

Now, Therefore, be it Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: Based upon a review of the evidence, exhibits, and materials presented at the January 28, 2016 public hearing before the Plan Commission, the Village President and Board of Trustees hereby adopt the findings of fact set forth in Exhibit “B” attached hereto.

Section Two: Based upon the findings of fact set forth in Exhibit “B” the President and Board of Trustees hereby grant approval of the requested Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations for the property legally described herein above with

the exception of the Subdivision Variation request to allow the absence of the required sidewalk on the north side of Fairview Court across from Lots 11 and 12.

Section Three: This grant of approval of a Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations shall be subject to the following conditions:

- A. The subdivision shall be constructed and platted in substantial conformance with the plans and testimony presented at the January 28, 2016 Plan Commission public hearing and with the petitioner's application packet stamped received January 13, 2016, including the following plans and documents referenced below as though they were attached hereto:
1. Application for Variation signed September 25, 2015 including response to variation standards
 2. Application for Major Subdivision Preliminary Approval signed December 15, 2015 including response to variation standards
 3. Narrative Statement and List of Variations stamped received January 13, 2016
 4. Tree Inventory Report prepared by Manhard Consulting updated April 2, 2014
 5. Preliminary Stormwater Management Summary prepared by Manhard Consulting updated March 31, 2014
 6. Monotony Code stamped received January 13, 2016
 7. Preliminary Landscape Plan prepared by Manhard Consulting updated December 15, 2015 (Sheets 1 and 2) - a reduced copy of Sheet 1 is attached hereto as Exhibit "C"
 8. Preliminary Plat of Subdivision prepared by Manhard Consulting updated January 12, 2016 a reduced copy of which is attached hereto as Exhibit "D"
 9. Preliminary Geometric Plan prepared by Manhard Consulting dated December 15, 2015 a reduced copy of which is attached hereto as Exhibit "E"
 10. Preliminary Engineering plan prepared by Manhard Consulting revised January 12, 2016, a reduced copy of which is attached hereto as Exhibit "F"
 11. Tree Survey and Protection Plan prepared by Manhard Consulting revised December 15, 2015
 12. Offsite West Path Extension Plan prepared by Manhard Consulting revised January 12, 2016 a reduced copy of which is attached hereto as "G"
 13. Existing Drainage Area Exhibit prepared by Manhard Consulting dated September 18, 2015
 14. Proposed Drainage Area Exhibit prepared by Manhard Consulting dated September 18, 2015
 15. Tree Inventory Report prepared by Manhard Consulting updated September 14, 2015
 16. Preliminary Stormwater Management Summary prepared by Manhard Consulting updated September 14, 2015

and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Planning and Development Department.

- B. The required developer's donation's set forth below shall be paid to the Village prior to the issuance of any single-family home building permits, provided however, that a credit may be applied to two (2) homes of the Developer's choice in recognition of the existing single homes on the property.

Glen Ellyn Library	for each new single-family home	\$821.52
Glen Ellyn Fire Company	for each new single-family home	\$1,500.00
Glen Ellyn Park District	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$4,783.35 \$6,210.60 \$6,220.50
School District 41	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$3,010.00 \$4,692.00 \$3,456.00
School District 87	per new three-bedroom home per new four-bedroom home per new five-bedroom home	\$962.38 \$2,053.52 \$1,436.79

- C. The homeowner's association covenants submitted with the application for Final Plat approval shall contain the following provisions:
1. Provide the Village with the ability, but not the obligation, to enter the property to maintain the common areas on the site in the event the association fails to do so and to charge the cost of any related work back to the association; and
 2. Reflect the maintenance responsibilities of the association for the stormwater facilities, the landscaping in cul-de-sac bulb, the landscape buffer located along the western property line, the 20-foot landscape strip connecting to Hill Avenue and the landscape buffer south of 0N240 Cumnor Avenue.
- D. All necessary utility, drainage and other easements not currently shown on the plans shall be fully incorporated into the plans prior to Final Plat review.
- E. Any low hanging utility wires on the property shall be raised in height to at least the minimum amount required by Code.
- F. If, at any point in the future, the petitioner or homeowner's association chooses to sell any portion of the 20-foot wide strip of land that extends to Hill Avenue, a plan for the sale of the strip shall be reviewed and approved by Village staff to ensure that no gaps exist and no new or isolated nonconforming lots would be created but that the formal Village process for approval of a land transfer otherwise be waived.
- G. Prior to returning for Final Review, that the Developer and the Village finalize the plans for the construction of a pathway connection between the site and the existing sidewalk on Whittier

Avenue and obtain DuPage County approval, including the drafting of any corresponding agreements.

- H. Prior to returning for Final Review, an agreement between the Village and Developer for that portion of the pathway connection located on the western end of Lot 1 shall be drafted for formal consideration in conjunction with the Final Plat.
- I. A sidewalk shall be installed on the north side of the Fairway Court parkway leading into the site while still attempting to maintain a landscape buffer in this area and that the petitioner work with the Public Works Department on the design and location of the sidewalk prior to returning for Final review.
- J. Parking shall only be permitted on one-side of Fairway Court.

Section Four: The petitioner shall file an application for approval of a Final Plat of Subdivision with the Director of the Department of Planning and Development within twelve (12) months after the passage and approval of this Ordinance, or this Ordinance shall become null and void provided, however, that the Village Board may, by motion, grant an extension of this provision.

Section Five: The Village Clerk is hereby authorized to record this Ordinance with the DuPage County Recorder.

Section Six: This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

Section Seven: Failure of the owners or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 10-10-18(A) and (B) of the Village of Glen Ellyn Zoning Code.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Ayes:

Nays:

Ordinance 6393

Meeting of March 14, 2016

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this ____ day
of _____, 20____.

Village President**Attest:**

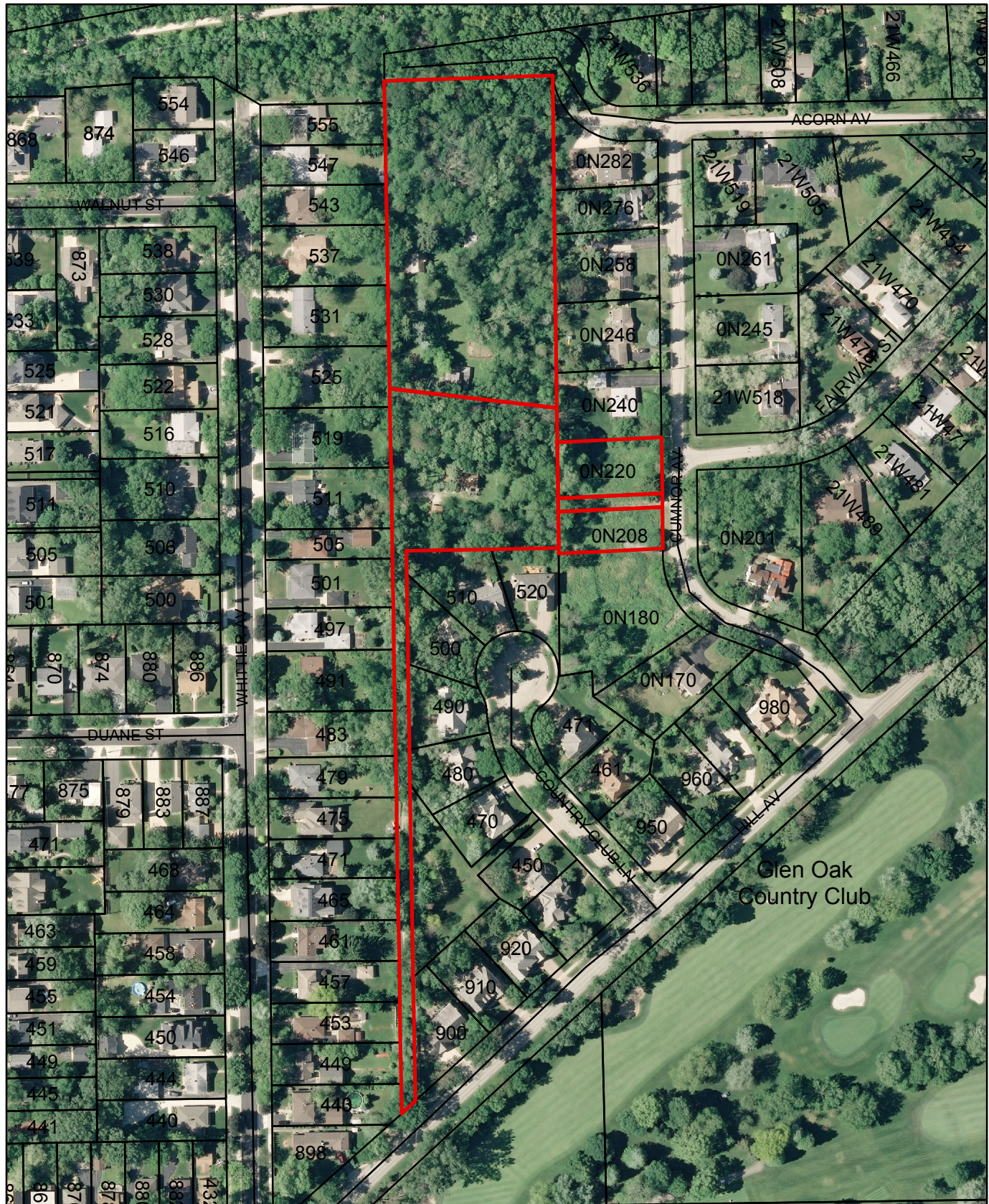
Village Clerk

(Published in pamphlet form and posted on the ____ day of _____, 20 ____.)

ATTACHMENTS:

- Aerial Photo (PDF)
- Minutes from January 28, 2016 Plan Commission Meeting - Ordinance Exhibit "A" (PDF)
- Resident Emails (2) (PDF)
- Original Plan (PDF)
- Letter from Chief Bodony (PDF)
- Memorandum from Bob Minix and Ray Ulreich (PDF)
- Findings of Fact - Ordinance Exhibit "B" (PDF)
- Petitioner's Project Narrative (PDF)
- Select Plans from Petitioner's Packet - Including Ordinance Exhibits "C" to "G" (PDF)

Enclaves of Glen Oak



Prepared By: Planning and Development

Date: May 5, 2015

2011 Aerial Photo

0 175 350 700
Feet



PLAN COMMISSION
MINUTES
JANUARY 28, 2016

The meeting was called to order by Acting Chairperson Jeff Girling at 7:01 p.m. Plan Commissioners David Allen, Terra Costa Howard (arrived at 7:10 p.m.), Phillip Hartweg, Tracy Heming-Littwin, Heidi Lannen, James Ozog, Ray Whalen and Lyn Whiston were present. Chairperson Mary Loch and Plan Commissioner Angela Fanella were excused. Also present were Trustee Liaison Timothy O'Shea, Village Planner Michele Stegall, Village Stormwater Engineer Ray Ulreich and Recording Secretary Barbara Utterback.

No general comments on non-agenda items were made by the public at this Plan Commission meeting.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to approve the minutes of the November 12, 2015 Plan Commission meeting. The motion carried unanimously by voice vote.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to approve the minutes of the December 10, 2015 Plan Commission meeting. The motion carried unanimously by voice vote.

PUBLIC HEARING – ENCLAVES OF GLEN OAK SUBDIVISION, 21W576 HILL AVENUE, 0N220 CUMNOR AVENUE AND 0N208 CUMNOR AVENUE

A PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING REQUESTS FOR APPROVAL OF A PRELIMINARY PLAT OF SUBDIVISION, SUBDIVISION VARIATIONS AND ZONING VARIATIONS FOR PROPERTY COMMONLY KNOWN AS 21W576 HILL AVENUE, 0N220 CUMNOR AVENUE AND 0N208 CUMNOR AVENUE. THE PETITIONER IS PLANNING TO ANNEX THE PROPERTY TO GLEN ELLYN AND IS MAKING THE REQUESTS TO ACCOMMODATE THE SUBDIVISION OF THE PROPERTY INTO 12 SINGLE-FAMILY HOME LOTS. THE PROPERTY IS LOCATED NORTH OF COUNTRY CLUB LANE BETWEEN WHITTIER AVENUE ON THE WEST AND CUMNOR AVENUE ON THE EAST AND WOULD BE ZONED R2 RESIDENTIAL ZONING DISTRICT UPON ANNEXATION.

(Skar Development, owner of the property)

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to open the public hearing. The motion carried unanimously by voice vote.

Staff Presentation

Village Planner Michele Stegall and Village Stormwater Engineer Ray Ulreich were present to speak on behalf of the subject project. Ms. Stegall stated that this public hearing is for a 12-lot subdivision known as the Enclaves of Glen Oak subdivision which includes 21W576 Hill Avenue,

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0N208 Cumnor Avenue and 0N220 Cumnor Avenue. She displayed the site on the overhead and stated that the entire area is approximately 4.5 acres. Ms. Stegall stated that the subject property is currently in unincorporated DuPage County but would be annexed to Glen Ellyn as part of the project and zoned to the R2 Residential Zoning District.

Ms. Stegall stated that in 2014 an 8-lot subdivision was planned for the 21W576 Hill Avenue property and she displayed that subdivision. She stated that that plan was preliminarily approved by the Village Board in November of 2014 along with an annexation agreement. Ms. Stegall stated that this plan included a road coming in off of Acorn Avenue and there was a sharp bend in the curve. She also stated that sanitary sewer was also reaching the property through an easement on two Country Club Lane lots. Ms. Stegall stated that after the petitioner received preliminary approval of this plan, they entered into a contract to purchase the Cumnor Avenue property and appeared before the Plan Commission in May of 2015 for a pre-application conference to discuss going with a different 12-lot plan similar to the one before the Plan Commission this evening.

Ms. Stegall displayed a landscape plan for the subject project and stated that staff believes this revised plan is superior to the original plan and with this plan, the sharp bend in the curb that was the product of an access on Acorn Avenue goes away. She also stated that the street is now more code compliant, at least in regard to the curvature of the road there, and the public utilities (water and sanitary sewer) are coming up Cumnor Avenue and then enter the property. She added that having both public utilities in the public right-of-way is better for the Village in terms of future maintenance and repair.

Ms. Stegall stated that because the new plan is substantially different from the previous plan, the petitioner was required to start the process over; therefore, this project is being considered as a brand new application and is in the preliminary plat stage. She stated that there are a number of variations being requested, many of which are carryovers from the original plan and which have been discussed at length in the past and that she planned to provide an overview of only the new or modified variation requests. She stated that the first variation is regarding sidewalks. She stated that the code requires sidewalks to be constructed on both sides of all new roads, however, with the original approval, a variation was granted to allow the absence of a sidewalk on the west side of the street in order to accommodate a landscape buffer between the new road and the properties on Whittier Avenue. She added that staff believes there is a benefit to having that buffer. She stated that what is different with this application is the request to allow the absence of a sidewalk on the north side of the new Fairway Court Road leading into the site. She stated that a landscape buffer is also proposed in that area to the benefit of the neighbor to the north and staff has suggested looking at that between now and the final review to see if a buffer and a sidewalk could be accommodated at that location. Ms. Stegall stated there was also a variation previously approved regarding utility undergrounding and that variation has been expanded to also include the properties with Cumnor Avenue

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frontage. She stated that there was also a variation to allow the absence of parkway trees on Cumnor Avenue which is very narrow adjacent to the subject site and a 5-foot sidewalk is being installed in that area which allows very little room to install trees. Ms. Stegall also stated that a subdivision variation is also being requested to allow the creation of a flag lot (Lot 3) which is prohibited by code.

Ms. Stegall stated that three zoning variations are also being requested by the petitioner. She stated that the first variation is for lot width, adding that the property will be zoned in the R2 Zoning District which requires a minimum of a 66-foot wide lot for an interior lot. She stated that the variations are being requested on Lots 2, 3 and 4 and lot width is measured at the minimum required front yard building setback. She added that the width of Lot 2 would be 50.3 feet, Lot 3 (the flag lot) would be 15 feet and Lot 4 would be 58.46 feet. She also stated that all of these lots open up and become wider as one goes further back on the properties. Ms. Stegall stated there is also a variation for lot depth for Lot 12 and the code requires a minimum depth of 110 feet. She stated that along the eastern property line, that lot has a width of 111 feet, however, there is a jog in the lot line in the last 18-1/2 feet of the property which creates a lesser depth in that area. She added that when lot depth is measured, the length of the two side yard lot lines are averaged which ends up here at 107 feet. Ms. Stegall then stated that on Lots 11 and 12, a variation is being requested to allow 20-foot front yard setbacks on those properties in lieu of the 30 feet required. She added that a variation was also approved on the original plan to allow 20-foot setbacks on two of the lots.

Ms. Stegall stated that a 20-foot strip of the property extends to Hill Avenue and with both the original application and this application, the plan for this strip exclusively is to remove the driveway and grass that strip. She stated that, at staff's suggestion, a rather unique variation was advertised for that waived some of the Village's land transfer requirements in relation to this strip. Ms. Stegall also stated that staff has met with the County and come to a conceptual agreement to allow a path to be constructed on County property and connected to the sidewalk on Whittier Avenue which would then lead to a Prairie Path connection a block to the west.

Petitioner's Presentation

Present were Tracy Kasson, Project Attorney, Rathje Woodward, 300 E. Roosevelt Road, Wheaton, Illinois, Nate Wynsma, consultant with William Ryan Homes, and Maureen Egan, Project Engineer. Mr. Kasson stated that after having gone through the first process, the petitioner decided to try to enhance that plan when additional land became available. He also stated that two exhibits were presented that included all of the responses to their zoning and subdivision standards and the flash drive material that will be presented at this meeting.

Nate Wynsma with Skar Development stated that the subject project began in 2014 when they appeared before the Plan Commission at which time that project was approved. He added that

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they have appeared before the Plan Commission three times. He stated that they have since acquired parcels on Cumnor Avenue which allowed for a larger project with a better approach to the property, and he displayed exhibits of the original and proposed plans. He described the original plan which he stated was an improvement to the area from a stormwater standpoint. Mr. Wynsma stated that when they added the Cumnor Avenue properties, they needed to re-engineer the entire site because they will now pick up unincorporated unimpeded run-off from Cumnor Avenue that will drain south and crosses over, in part, their Lots 11 and 12. He added that they will detain that water on site, focusing it into their water basin and treating it from there. Mr. Wynsma stated that the most obvious change in their plans was the access point which placed the project closer to Hill Avenue and improved the window, the access, the connection to the existing neighborhood and the alignment with Fairway Drive as well as changing the traffic pattern of what will be generated by this development. He added that traffic will not be brought up Cumnor to Acorn any longer. Mr. Wynsma stated that they have eliminated the need for any disturbance to Country Club Lane as utilities will be brought up Cumnor and in from Hill and Cumnor into the subject site at Fairway. He stated that he feels the uphill design of the cul-de-sac versus the downhill design will make for a better feel for this community. He stated that they are still focused on a single-loaded road with the lots being on the east side, a variation in the road width, a variation in the sidewalk on one side and a landscape buffer from the street to the property line. Mr. Wynsma also stated that because there is so much topography to the site, its character is accentuated and the lots are reflective of a custom community. He also stated that they wanted an interconnection with the neighborhood. Mr. Wynsma stated that the connection at Fairway is an improvement and the adjustments made on the north end of the plan will accommodate what is now a 16-foot easement on the west side of Lot 1 which is a continuation of the landscape buffer but also the path connection intended to be a continuation of a concrete sidewalk from the subject property to Whittier. He added that a 10-foot easement is located across the backs of Lots 1, 2 and 3 to accommodate a potential future path connection.

Mr. Wynsma stated that the development will be a custom community and he displayed some architectural styles they intend to build at this site. He added that the homes will be 3,000 square feet and up with price points from mid-\$800,000 to in excess of \$1,000,000.

Civil Engineer Maureen Egan stated that the existing site is 4.65 acres which includes the new Cumnor Avenue parcels and with an addition of .29 acres of Acorn Avenue which will be vacated at the north end. She stated that the site currently has two vacant homes and some accessory structures located there. She also stated that the topography is rather severe with a 30-foot difference from the northeast corner to the southwest corner. Ms. Egan displayed and described an aerial photo of the subject site. She also displayed an existing drainage map and stated that the entire site drains from north to south with a couple of offsite areas to the north that drain toward the site and two larger drainage areas—one that is the rear yard of the Cumnor Avenue lot that drains through the subject site from the northeast to the southwest

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and another that drains to the front yard of the Cumnor Avenue lot as well as a portion of the Prairie Path that comes down Cumnor and drains through to Glen Oak Estates.

Ms. Egan stated that the entrance to the proposed development will be at Fairway with a proposed 60-foot right-of-way and a cul-de-sac bulb. She indicated the detention basin is on the southwest where all of the drainage begins to go. Ms. Egan also displayed the preliminary engineering plan and stated that the sanitary sewer will connect at Hill Avenue and come up Cumnor to Fairway and then up through the subdivision. She added that the water main will also be connected at Hill, go up Cumnor to Fairway, across Lots 11 and 12 and then jump to the other side and the remaining lots. She also stated that storm sewer will pick up the on-site drainage and bring it to the detention basin which is what is done on the south side of the site. She stated that storm sewers will be located on the north side of the cul-de-sac that are planned to intercept all of the offsite drainage coming from the north and dump it into their detention basin. She added the water will no longer go south but will be released into an outlot. She stated that the outlot is an existing driveway that will be removed and which will be vegetated and will become a swale that will carry water from the detention basin down to Hill Avenue. Ms. Egan also stated that a 16-foot landscape buffer will run along the cul-de-sac and they worked with staff to provide a pathway connection to Whittier and the revision was taking the sidewalk and heading north in an easement that would be along Lot 1. She added that the path would head to the west. She added that there will be a sidewalk and an easement along Lot 1 and a continued concrete sidewalk connected to the Whittier walk which would allow them to connect to the Prairie Path further to the west.

Ms. Egan displayed a proposed drainage exhibit that showed that the extension of the two Cumnor Avenue lots allows them to pick up the drainage area to the north that was continuing south on Cumnor and will now be routed through the site through a storm sewer and the roadway into their detention basin which will outlet the restrictor into Outlot B which will eventually get to Hill Avenue. Ms. Egan stated that the detention basin has 6-1/2 feet of bounce and will route through some of the offsite drainage and re-direct it to the south.

Ms. Egan also displayed an offsite path plan extension exhibit which they worked with staff to create and which was reviewed with DuPage County Highway Department to have conceptual approval with them to make this connection.

Ms. Egan displayed a landscape plan and stated that it has parkway trees and a lot of buffering vegetation along the west property line. She added that they are trying to save as many trees along the perimeter as possible. She stated that a preliminary tree study was done that classified the trees as good or bad. She added that many trees will be saved and additional plantings will be located along the perimeter. Ms. Egan stated that an approximately 16-foot landscape buffer will be located near a neighbor and that the rationale for the sidewalk being on the east side of the street and then coming down and crossing in front of the lots on the

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south was to have the largest possible buffer for that neighbor. She stated that a storm sewer system needs to be put in that buffer to accept the drainage from the north.

Mr. Kasson stated that some of the variations are carry-overs from the previous project. He stated that, in general, the property is an in-fill parcel bounded by other existing residential neighborhoods to the east, west and south and requires the proposed cul-de-sac design. He stated they have the ability to be under contract to purchase the property to the south which reverses the cul-de-sac design and allows a better entrance point off of Fairway as well as a better infrastructure. He stated that the cul-de-sac design to the north leads to the lot width variations on Lots 2, 3 and 4 and the reduction in Lot 3, the flag lot, allows them to access the lot from the cul-de-sac and be part of the neighborhood. He stated that the other alternative would be to have that lot access from Acorn where it currently dead ends, however, this alternative would not allow the property owners to feel a part of the neighborhood or to have public safety personnel available. He added that it would be the best case scenario to have a wide width for that lot and his team feels that would be one of the most desirable lots in this subdivision. He stated that the flag lot will not look different from any other lot in the subdivision and will keep all of the homes as part of the subdivision. Mr. Kasson stated that the other lots are created by the cul-de-sac bulb and also the easement that the Village requested on Lot 1 on the western end. He also stated that the lots are measured at the front yard setback and the lot was due to open up after that and after approximately 10 feet north of that they would actually be 66 feet or wider. He stated that this project does not have any impact on adjoining properties. Mr. Kasson also stated that front yard setback variations were approved on the previous plan for former lots on the west side of the subdivision. He stated that variations are now being request for Lots 11 and 12 that come in off of the street and border the detention pond. He stated that the 20-foot setback in lieu of the required 30-foot setback is to maintain the rear yard for those lots and then back up to the adjoining single-family homes to the south. He also stated that the 8-foot lot depth variation on Lot 12 is due to the jog in that property on the west end although the house would be built in the area that has the 112-foot depth. Mr. Kasson stated that all of the lots meet the Village's lot size requirements so there are no variations requested and all of the variations are internal to the subdivision. Mr. Kasson stated that some of the subdivision variations are carry-overs from the previous plan and dealt with the design of the street in the cul-de-sac—the reduction of the street right-of-way width, the cul-de-sac right-of-way radius and the construction of sidewalks on one side. The reason for this variance is to have the greatest transition to the west and added that there is no reason to have a sidewalk on the west side of that street. He stated that there is no reason to have the sidewalk on the north side as one enters in order to have the greatest landscaping by that property. Mr. Kasson stated that the flag lot borders two of the internal proposed lots and is a better feel with better access for the neighborhood and public safety regarding avoiding confusion. He added that all new electrical lines will be located underground for this subdivision and the existing overhead lines were approved as part of the previous subdivision. He stated that there will be no parkway trees on Cumnor as there will be no room for them as sidewalks will be installed.

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Responses to Questions from the Plan Commission

Plan Commissioner Whiston stated that Tim Connors of the Country Club Lane Homeowners Association was concerned regarding stormwater on Cumnor Avenue between Fairway and Hill and flooding on Country Club Lane and asked how these properties will be affected by the proposed project. Mr. Kasson stated the subject project will improve the water situation for those areas. Village Stormwater Engineer Ulreich also responded that the situation on Country Club Lane will be improved by the proposed project because the water is now being directed there over land uncontrolled but will be captured and brought into the stormwater detention basin with the new development. Plan Commissioner Allen asked for clarification regarding a swale between Outlot A and Hill Avenue. Ms. Egan explained that the swale is actually a small depression that will carry the stormwater overflow to the detention basin and will be directed to Outlot B. She added that there is a storm sewer that will connect the flows in the detention basin to the storm sewer so the swale is a directional flow to Hill Avenue so that it is taken away from the properties on either side and it will take that overflow and design that swale to accept the amount of overflow that is necessary. She added that is probably done by the existing road currently and that road will be dropped down approximately 6 inches to convey the water to Hill Avenue. She also responded to Plan Commissioner Allen that the expectation of the overflow situation is in the 100 year storm (2% chance) and that they will route all of the water from their property and off of their property. Ms. Egan responded to Plan Commissioner Heming-Littwin that they did not want a sidewalk on the north side of the lot coming off of Cumnor to help capture the water coming down because it would lessen the amount of area they would have to sink a low area and accept the water so that it would go into the storm sewer. Mr. Kasson added that the sidewalk would not be heavily used as there are only 12 homes at that location. Mr. Kasson responded to Plan Commission Whalen that a new home on Lot 12 would not be located where the jog is but instead within the 110-foot depth. Plan Commissioner Whalen also asked if the side yard setbacks should be more than 6-1/2 feet as the lots are larger and Ms. Stegall responded that the setback would be the greater of either the 6-1/2 feet or 10% of the lot. Mr. Kasson added that they intend to meet the code regarding side yard setbacks.

Plan Commissioner Whalen asked if a carriage walk could be considered for the north side of Fairway and Ms. Stegall responded that the petitioner could check with the Public Works Department regarding a sidewalk at that location. Plan Commissioner Whalen asked about reducing the sidewalk width and Mr. Ulreich stated that 5 feet is standard, however, 4 feet is not unacceptable. Mr. Kasson stated that they feel the least impervious surface is better. Plan Commissioner Allen asked if permeable pavers have been considered for a portion of the path. Mr. Ulreich responded that the need for permeable pavers goes away as volume control, detention control for flooding and water quality are considered. Plan Commissioner Allen asked where the swale would end, and Mr. Ulreich responded the water would be directed toward Hill and follows the natural path into the road.

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Persons in Favor of or in Opposition to the Requests

Tim Connors, 520 Country Club Lane, Glen Ellyn, IL thanked Ray Ulreich for his responses and stated he felt that there will be improvement on Country Club Lane with the new subdivision. He stated that Cumnor Avenue goes all the way to Hill Avenue and if all of Country Club estates was shown on a map, the subdivision turns. He said that Mr. Ulreich stated that the majority of the surface water that will be grabbed from the extension onto Cumnor is going to be from the middle of Cumnor Avenue to the west. He stated that he is concerned about the middle of Cumnor Avenue to the east as it turns toward Hill Avenue. He stated that this development will happen and wondered who will improve the area from Fairway to Hill Avenue. He stated that there will be one lot on the south side of Cumnor Avenue that is yet to be annexed and he did not feel that one lot will be held to pay for improvements of stormwater, sidewalks, curbing, etc. Mr. Connors also stated that someone at the last Plan Commission meeting recommended that, regarding Lots 11 and 12, in order to stay consistent with the way the homes were facing the streets in the area, that that become one lot facing Cumnor as opposed to two facing the new Fairway Lane. He added that he felt that design would be more aesthetically pleasing. Mr. Ulreich responded that the petitioner will pick up the water that is draining toward their property and treat the offsite water at their option. He stated that there is still drainage that comes down toward Cumnor Avenue to Hill Avenue and some of the concern was whether or not that was being captured by the ditching and the roadway at Cumnor enough to divert it to Hill Avenue or is it crossing over south of this development and coming into Country Club Lane. He added this is irrespective of the subject development. Mr. Ulreich also responded that whether or not there can be improvements to Cumnor from Hill and who will pay for those improvements does not relate to this development. The petitioner confirmed for Mr. Connors that the homes constructed on Lots 11 and 12 will face north. Mr. Connors stated that those will be the only two homes on the entire street facing that direction and all of the other homes will face Cumnor. He added that he felt one house facing Cumnor would be more consistent. He added that this was brought up at a previous Plan Commission meeting (pre-application meeting per this site) and he wondered why it did not happen. Mr. Wynsma responded that that the plan could be more consistent with the unincorporated DuPage County neighborhood to the east but inconsistent with the new development. He added that all of the homes are facing the new street and are fronting new Village right-of-way with sidewalk directly in front of their homes.

John Webb, 498 Country Club Lane, Glen Ellyn, Illinois indicated on a map where he lives and stated that 12 more houses will have access to use Cumnor to get to that location, however, the petitioner is not being required to develop that area which will mean no sewers and no curbs. He stated that flag lots have always been prohibited in Glen Ellyn. He also stated that when they wanted to build two houses for themselves on two lots in the area, they were told they would need to develop Cumnor with curbs, gutters, sidewalks, trees and lights. Mr. Webb also asked if there is a pipe underground on Hill Avenue and Mr. Ulreich responded yes. Mr. Webb stated that water in the area currently cannot be handled. Mr. Webb also felt that there

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were too many variations being requested for the subject project. When Plan Commissioner Ozog asked how many variations were being requested, Ms. Stegall stated that there were seven variations being requested from the subdivision code and three variations being requested from the zoning code. Mr. Webb added that there was another variation from the side yard being requested.

Frank McKenna, 519 Whittier, Glen Ellyn, Illinois stated that the utility access for the road currently coming from Hill up to the existing property has all of the ComEd, Comcast and telephone wires and those utilities have the right-of-way to use that road for those above-ground lines. He stated that since the area will be a swale now for water flow and will not be accessible for utility trucks, will there still be a right-of-way for the utility people to enter the area. Mr. Wynsma stated that the easements will not change as far as access if they use the private drive today. He added that it will be accessed the same as any other rear yard easement with overheads.

David Oberst, 525 Whittier Avenue, Glen Ellyn, Illinois stated that his topic is always the light coming to the back of his house. He stated he feels the new plan is better. He asked as cars come around turn, will the landscape buffering block the lights on the cars which are getting brighter? Ms. Egan stated that they have new parkway trees planned which are tall, existing trees which they are going to try to retain along the west end and some shrubs are planned. She stated she is not sure what the height of the shrubs is but believes there is dense vegetation planned for the west side that should block some of the light. Ms. Stegall added that the landscape plan and light were reviewed. Mr. Ulreich stated that one of the reasons they wanted to avoid having a sidewalk at that location was so that they could have a 2-foot high berm with landscaping on it so that light could be blocked.

Michael Lapetina, 511 Whittier, Glen Ellyn, Illinois stated he wanted to follow Mr. Oberst's question about light and asked what type of street lighting is being proposed for this development and where those placements are being approximated and whether there are any reflectors to force that light back in to the new development as opposed to their rear yards or homes. Ms. Egan stated that three residential streetlights are planned and she explained where they would be located. Mr. Ulreich displayed the Village's standard lighting detail for streetlights in response to Acting Chairperson Girling and added that shields can be put on them.

Gina Clifford, 157 Riverwalk Court, Elgin, Illinois stated that she supported John and Tim in their comments and represents the person who lives at the corner of Cumnor and Fairway who would have the biggest concern. She stated that as one comes out of Cumnor, there are additional lots and she indicated where she lives off of Hill. She indicated a unit that is not developed which concerns them because currently their house is for sale and no one will purchase it as they would need to bring through sewer and water. She asked what approvals

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are needed before the development begins and added that until that approval is received, they cannot improve their property because they have to bring in sewer and water. Ms. Stegall responded that part of what is happening with this project is something that goes to the Village Board and not the Plan Commission which is the development of an annexation agreement and a recapture agreement for the water and sanitary sewer being constructed on Cumnor Avenue. She stated there are other properties, including the one owned by the person Ms. Clifford represents, who could benefit by the utilities going in. Ms. Stegall added they are still working through the final details of that agreement in terms of the developer's ability to potentially recapture some of that cost if other people were to hook on. She stated that a couple of people have contacted the Village regarding doing something with the lot Ms. Clifford was talking about but without knowing what the numbers are yet, she believes they're in a hold pattern. She stated that when this project goes to the Village Board, the costs will be known.

Dennis Anest, 0N282 Cumnor Avenue, Glen Ellyn, Illinois stated that children go to school and people walk through a path from the existing Cumnor area to the subject area and future developments in that area were touched on. He stated he wanted to be sure access will not be cut off for children walking to school in this area. Mr. Kasson responded that there is a 10-foot easement along that area and if the Village wants to install some type of path, it would be a public access easement. He added that if the Village wants the easement, it will be provided. Mr. Anest stated he encourages such an easement.

Harry Snodgrass, 0N240 Cumnor Avenue, Glen Ellyn, Illinois asked for confirmation that the buffer and the berm will be the same north on the road coming in as to the west and asked for that to be firmed up on the plans. Ms. Egan stated that on the landscape buffer between the road and his lot is a 16-foot wide space. She added that a berm would be difficult. She added that the plan will be heavily landscaped.

Molly Webb, 498 Country Club Lane, Glen Ellyn, Illinois stated that she is a former homeowner of 980 Hill Avenue, Glen Ellyn. She stated that her concerns from raising children on Hill Avenue and then moving into Country Club Lane are sidewalks and public safety. She invited those present to drive down Cumnor Avenue which is a very narrow road without sidewalks and curbs and with many joggers and bikers is a safety concern. Ms. Webb responded to Acting Chairperson Girling that she is concerned regarding the sidewalk coming out from the new development as they say they want it to be part of the development but she does not feel it is part of the development as it stops where the development starts. Mr. Kasson stated that they will have a sidewalk adjacent to Lot 11 along the Cumnor right-of-way and that covers the whole width of the right-of-way. He stated that as other lots are potentially annexed and redeveloped, that may be what the Village will require in the future of other property owners. He added that sidewalks and curbs are not their obligation regarding this subdivision. Ms. Webb stated more traffic is being added, and Mr. Kasson responded that any subdivision adds traffic.

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John Webb of 498 Country Club Lane, Glen Ellyn, Illinois spoke again and stated that when he wanted to purchase the subject property, he would have been required to curb and extend sewer from Hill to Fairway on Cumnor to get access to sewer and water. He added that if the petitioner is using Cumnor as a right-of-way, they are not improving it. He also asked if the petitioner was developing the property, why were they not adding a curb. Mr. Kasson responded that they are not developing the roadway. Ms. Stegall provided a background regarding Mr. Webb wanting to purchase the subject property several years ago, and some public improvements would have been required as part of that project with some cost sharing with the Village. She added that that project did not go forward. Ms. Stegall stated that there are extensive public improvements going in with this development and several negotiations have taken place. She added that variations are being requested for items that do not meet the code.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Whiston, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Plan Commissioner Whiston stated he was overall in favor of the subject proposal. He added that his major concern is stormwater, however, he is satisfied that the work that is done will benefit many of the neighbors and do no harm to anyone else. He noted the concern regarding the number of variations being requested and stated he did not have a problem with that number as they are basically internal within the subdivision and will not impact the neighbors. He stated that although the Village has a general view against flag lots, he is satisfied with the flag lot given the topography at this site.

Plan Commissioner Hartweg echoed Plan Commissioner Whiston's views. He felt that the petitioner has done a good job of addressing the neighbors' concerns regarding sidewalks, stormwater, and the paths that are an objective to work on. He stated that vacated space regarding the Village easement is good. He also stated that the drainage issue will exist and that snow and ice will be a problem. He did not feel that traffic generated from 12 new homes would be excessive. He stated that years ago, a precedent was set when new homes near Glen Crest School faced the street which he feels has worked out well. He added that he felt positive regarding this project.

Plan Commissioner Lannen stated that she agreed with the other Plan Commissioners. She also stated that, although outside of the variations requested, the roadway from Hill up to and on Cumnor is very narrow and without sidewalks, and, with these additional homes, she hopes that it is being noted that this roadway may need to be improved accordingly for safety.

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Plan Commissioner Ozog stated that he agreed with Plan Commissioner Lannen. He stated he was concerned about the pathway on the northern end and believes it is imperative because of traffic and pedestrian traffic, especially children going to school, that this be made a condition of approval. He stated he does not understand where the sidewalk ends and comments made that it is not the Village's responsibility makes it sound like the Village does not care. He added that those in the audience care and it is important to listen to the neighbors. He stated he will be in support with respect to the condition on the north end but still has concerns regarding the sidewalk entrance.

Plan Commissioner Heming-Littwin stated that she concurs with the majority of the Plan Commissioners who have spoken. She stated she understands the concern over the roadway and not having sidewalks in the area of Cumnor although due to the fact that the majority of that area is not currently under Village control and all lots butting up into that area are not currently annexed makes it difficult for any plan to take place. She added that she does not believe it is the responsibility of the developer to have to develop property along the way as that has not been required in the past. She stated that she is fine with the way the subject plan is presented.

Plan Commissioner Allen stated that he feels the access point to Whittier is essential because of the foot path that currently exists. He also stated that he has been able to get comfortable with the flag lot as there will be no harm to surrounding residents as it is located within the subdivision. He requested that the north side of Fairway Court be investigated as it comes into the property to see if something can be put there. He also was concerned that Lots 11 and 12 do not reflect the Cumnor properties. He stated that overall the current plan is much better than the previous plan due to the way the water issues were addressed and the way the infrastructure is being done. He also stated that he was not in support of a portion of Item 2b ("absence of a sidewalk on the north side of the new street leading into the development.") which he would like to remove in light of condition 9 which indicates that the petitioner and the Village work together to see what might be possible.

Plan Commissioner Whalen felt the subject project is better than the one approved previously, however, stated that he has some concerns. He stated that the flag lot is a concern and would be created by the developer to create another alternative to have access. He stated that another concern would be the precedent created by the flag lot. He also stated that he would like to see Lots 11 and 12 combined into one lot to improve some of the variations that are needed. He felt that the sidewalk to the north is almost required and he stated he had a concern regarding safety there as people would be crossing in the middle of the street instead of at a crosswalk.

Plan Commissioner Howard stated she was not a Commission member at the previous meetings regarding this project. She felt that the sidewalk is a safety issue as there will be families with children in that area. She also stated that she agreed with Plan Commissioner Whalen

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regarding flag lots. She also stated that the above-ground utilities are a possible issue or hardship that may or may not be caused to the homes on Whittier. She stated that undergrounding utilities would be a major cost to a developer but they can be undergrounded. She also expressed concern regarding setbacks.

Acting Chairperson Girling felt that the petitioner has done a commendable job with a tough site, however, stated that he had issues with the flag lot and crosswalk and, therefore, was not supportive of the proposed project.

Plan Commissioner Ozog stated he was not supportive of the proposed project after hearing comments by Plan Commissioner Howard and Acting Chairperson Girling.

Motion

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Hartweg, that having considered the applications of Skar Development for approval of a Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations for a proposed 12-lot subdivision known as the Enclaves of Glen Oak to be located at 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue, that the Plan Commission adopt the findings of fact in the petitioner's application packet and presented by the petitioner at the public hearing as well as the findings included in the deliberations of the Plan Commission and recommend approval of the following: 1. Approval of a Preliminary Plat of Subdivision in accordance with Section 11-3-4 of the Subdivision Regulations Code. 2. Approval of the following Variations from the Glen Ellyn Subdivision Regulations Code: a. A Variation from Section 11-4-4(E) to allow a right-of-way width of 50 feet in lieu of the minimum right-of-way width of 60 feet required. b. A Variation from Section 11-4-7(A) to allow the proposed sidewalk to terminate on Lot 1 and only be located on one side of the street, adjacent to the proposed lots. c. A Variation from Section 11-4-8 to allow the existing overhead utilities on the property and in the adjacent Cumnor Avenue right-of-way to remain above ground. d. A Variation to waive the land transfer regulations in Section 11-3-9 for a 20-foot wide strip of land leading from Hill Avenue to the main portion of the property. e. A Variation from Section 11-4-4(J) to allow a cul-de-sac bulb right-of-way diameter of less than 116 feet to accommodate the creation of a landscape buffer west of the proposed cul-de-sac bulb. (The overall diameter of the pavement in the bulb would comply with Code). f. A Variation from Section 11-4-2 to allow the creation on a flag lot where one would otherwise be prohibited. g. A Variation from Section 11-4-9(C) to allow the absence of parkway trees in the adjacent Cumnor Avenue right-of-way. 3. Approval of the following variations from the Glen Ellyn Zoning Code: a. A Variation from Section 10-4-8(D)1(a) to allow front yard setbacks of 20 feet on Lots 11 and 12 in lieu of the minimum setback of 30 feet required. b. A Variation from Section 10-4-8(D)8(a) to allow a lot width of 50.3 feet, 15 feet and 58.46 feet on Lots 2, 3 and 4 respectfully in lieu of the minimum lot width of 66 feet required. c. A Variation from Section 10-4-8(D)9 to allow a lot depth of 107 feet on Lot 12 in lieu of the minimum lot depth of 110 feet required; subject to the following conditions: 1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony

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presented at the public hearing of the Plan Commission. 2. The required impact fees for each home shall be paid prior to the issuance of a building permit for each home, provided, however, that a credit may be applied to two homes in recognition of the existing single-family homes on the property. 3. That the homeowner's association covenants submitted with the application for Final Plat approval contains the following provisions. a. Provide the Village with the ability to enter the property to maintain the common areas on the site in the event the association fails to do so and to charge the cost of any related work back to the association; and b. Reflect the maintenance responsibilities of the association for the stormwater facilities, the landscaping in cul-de-sac bulb, the landscape buffer located along the western property line, the 20-foot landscape strip connecting to Hill Avenue and the landscape buffer south of ON240 Cumnor Avenue. 4. That all necessary utility, drainage and other easements not currently shown on the plans be fully incorporated into the plans prior to Final Plat review. 5. That any low hanging utility wires on the property be raised in height to at least the minimum amount required by Code. 6. That if, at any point in the future, the petitioner or homeowner's association chooses to sell any portion of the 20-foot wide strip of land that extends to Hill Avenue, that a plan for the sale of the strip be reviewed and approved by Village staff to ensure that no new or isolated nonconforming lots would be created but that the formal process for approval of a land transfer otherwise be waived. 7. That prior to returning for Final Review, that the Developer, Village and County finalize the plans for the construction of a pathway connection between the site and the existing sidewalk on Whittier Avenue including the drafting of any corresponding agreements. 8. That prior to returning for Final Review, that an agreement between the Village and Developer for that portion of the pathway connection located on the western end of Lot 1 be drafted for formal consideration in conjunction with the Final Plat. 9. That a sidewalk be installed on the north side of the Fairway Court parkway leading into the site while still attempting to maintain a landscape buffer in this area and that the petitioner work with the Public Works Department on the design and location of the sidewalk prior to returning for Final review.

The motion carried with five (5) yes votes and four (4) no votes as follows: Plan Commissioners Heming-Littwin, Hartweg, Allen, Lannen and Whiston voted yes; Plan Commissioners Howard, Ozog, Whalen and Acting Chairperson Girling voted no.

Trustee Report

Acting Trustee Liaison Timothy O'Shea stated that the Opus and Springbank projects are not yet ready to be heard.

Chairperson's Report

No Chairperson Report was presented.

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Staff Report

Ms. Stegall stated that the next Plan Commission will likely be cancelled. She added that the Plan Commission meeting at the end of February will be a pre-application regarding the new police station on Park Boulevard. She added that the gas station at 1100 Roosevelt Road will be on the agenda in March.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to adjourn the meeting at 9:15 p.m. The motion carried unanimously by voice vote.

Prepared by:
Barbara Utterback
Recording Secretary

Reviewed by:
Michele Stegall
Village Planner

Michele Stegall

From: Tim Connors <tim.connors@sbcglobal.net>
Sent: Monday, January 25, 2016 8:29 AM
To: Michele Stegall
Subject: RE: Enclaves of Glen Oak Subdivision

Importance: High

Michele,

After reviewing the plans I do have a few questions. I don't know if I should direct to you at this time or bring them with me to the meeting Thursday. So if you are unable to answer please let me know.

1. Upon my observation lots 10, 11 & 12 are significantly smaller than the lots adjacent to them in the plan as well as to the existing lots in the area. This was pointed out by the planning commission at the last meeting and it was suggested by the planning commission that at least lots 11 & 12 be converted into one lot and to rotate the lot so the house would be facing Cumnor.
 - a. My question is why wasn't this addressed by the developer?
 - b. I understand the need for profits but it seems to me that lot 9 & 10 could be combined and the combined lot reduced in size to give some additional land to lots 4 & 5.
 - c. I also feel as if lots 11 & 12 should be combined and give some of the land to the Out lot A which originally had both a drainage portion and a common lot which I feel would enhance the buffer between our cul de sac and the proposed one.
2. Other than aesthetics the most important question any resident on Country Club Lane has is how will the storm water management be handled.
 - a. I believe all the lots will drain to Out lot A and then to the main line which exists on the gravel drive. However I am not certain about lots 11 & 12.
 - b. The issue is that currently rain water travels down from Cumnor to Country Club Lane and during excessive rain falls contributes to the storm water system on Country Club Lane becoming overwhelmed. This in turn leads to flooding of several homes. I presented this issue at the last Village Planning meeting for this project.
 - i. The developer's only answer is that they would meet all requirements regarding storm water management for their project. The point is that until the storm water management on Cumnor Ave (from Fairway to Hill) is improved then Country Club Lane will be at risk of flooding. Since this development is extending Fairway Ave where it intersects Cumnor Ave it seems appropriate that this be done with this project. If it is not done with this project, then I ask the Village of Glen Ellyn how and when do they foresee it ever happening?

Thank you for your assistance with regard to getting these questions answered. Since I am currently the President of the homeowners association on Country Club Lane I will forward the answers to the rest of the residents.

Tim Connors
 630-258-3260

From: Michele Stegall [mailto:micheles@glenellyn.org]
Sent: Friday, January 15, 2016 2:42 PM

Michele Stegall

From: Arthur.Foerster@lw.com
Sent: Thursday, January 28, 2016 2:17 PM
To: Michele Stegall
Subject: RE: Enclaves of Glen Oak

Categories: Red Category

Michele,

Thank you again for sending this information. I unfortunately am not going to be able to attend this evening's meeting because of family circumstances but hope others from our neighborhood do attend.

However, as I mentioned to you on the phone, and after review of the attached plans, I remain very concerned that this proposed development is not in line, and in fact is inconsistent, with the character of Glen Ellyn, and particularly the surrounding neighborhoods. The scope creep of this project and what appears to be the builder's desire to pack in as many houses as possible just does not reflect Glen Ellyn's neighborhoods. This is obvious just from reviewing the lot sizes of the surrounding areas as compared to the requested project lots. As such, I do not believe that the Commission should grant many of the requested variances that the project seeks (especially those related to set backs, lot sizes and utilities). I was also a little disturbed by the tree plan. Although some trees are being kept, it appears that many large old trees will be removed as part of this development. Not all trees (even old ones) can remain, but it would seem more could survive then under the current plan.

I cannot be at the meeting tonight to convey these thoughts in person, but if you are present and can make my opinions known that would be great. I understand that might not be possible given your position and the procedures of the Commission. I just hope the Commission understands that I do not believe this project (as currently proposed) fits within the spirit of our city.

Best regards,
Art Foerster

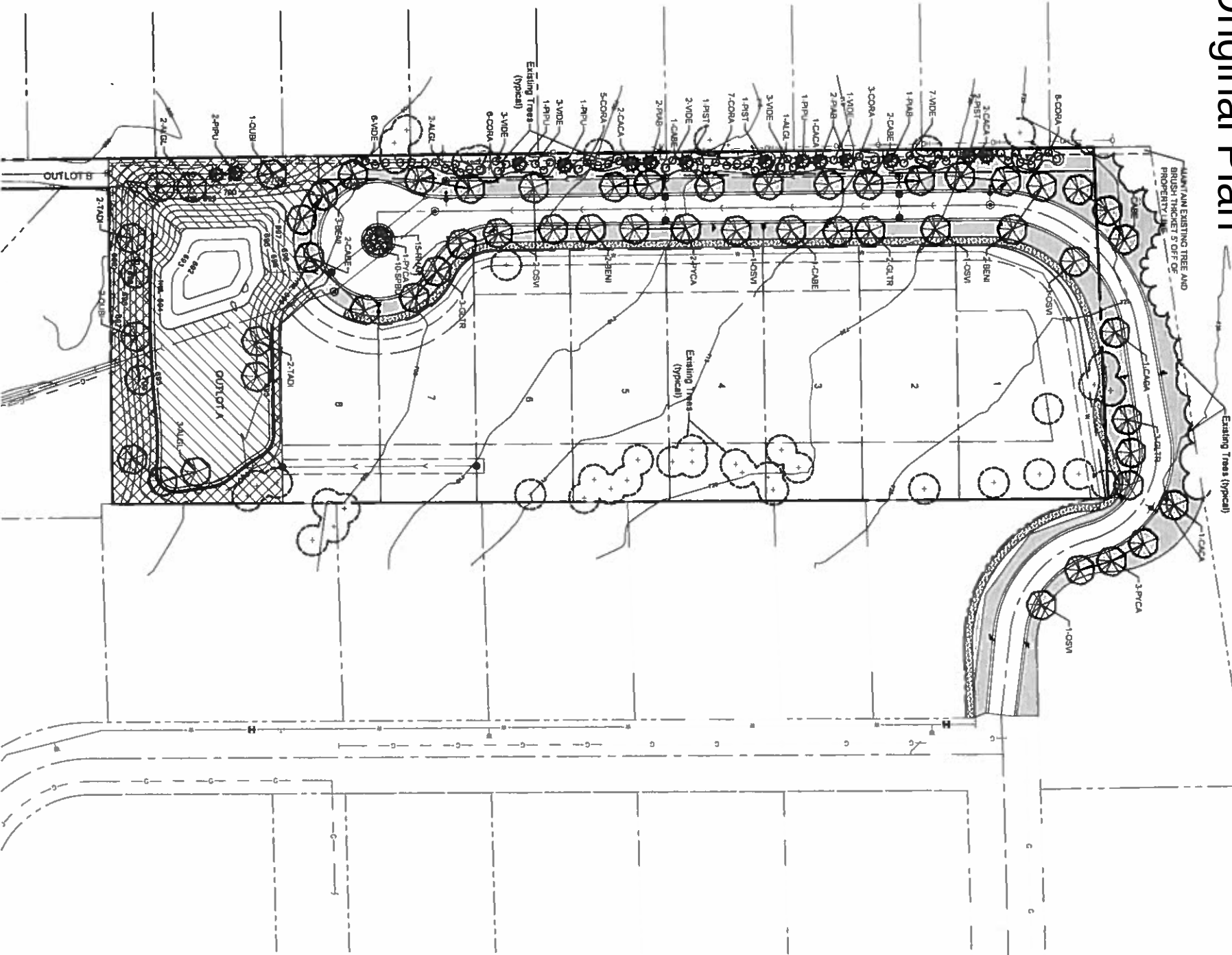
From: Michele Stegall [mailto:micheles@glenellyn.org]
Sent: Friday, January 15, 2016 2:43 PM
To: Foerster, Arthur (CH)
Subject: Enclaves of Glen Oak

Arthur,

As discussed, attached please find a handful of select plans for the developer's application packet for the Enclaves of Glen Oak subdivision. If you have any other questions, please do not hesitate to contact me.

Michele Stegall, AICP
Village Planner
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Micheles@glenellyn.org
Phone: 630-547-5249
Fax: 630-547-5370

Original Plan



Preliminary Landscape Plan

Scale:

1" = 40'-0"



NOTE: EXISTING TOPOGRAPHY SHOWN PROVIDED BY DUPAGE COUNTY DEPARTMENT OF DEVELOPMENT AND ENVIRONMENT CONCERNS.

- J.F. NewCardno Economy Prairie Seed Mix
- J.F. NewCardno Stormwater Seed Mix
- Turf Area - Seeding - IDOT Class 1 Seed Mix

NOTE: Remove Big Bluestem and Indian Grass seeds from Seed Mix

Cardno / J.F. New Economy Prairie Seed Mix

Botanical Name	Common Name	Oz./Acres
PERMANENT GRASSES/SEDGES		
Bouteloua curtipendula	Side-Oats Gramma	27.50
Carex spp.	Prairie Sedge Mix	2.00
Elymus canadensis	Canada Wild Rye	24.00
Panicum virgatum	Switch Grass	5.00
Schizachyrium scoparium	Little Bluestem	37.00
TEMPORARY COVER		
Avena sativa	Common Oat	360.00
Lolium multiflorum	Annual Rye	100.00
		460.00
FORBS		
Asclepias syriaca	Common Milkweed	0.50
Asclepias tuberosa	Butterfly Weed	1.00
Aster laevis	Smooth Blue Aster	0.25
Aster novae-angliae	New England Aster	0.75
Chamaecrista fasciculata	Painted Pops	12.00
Coreopsis lanceolata	Sand Coreopsis	5.00
Echinacea purpurea	Broad-leaved Purple Coneflower	7.50
Helopsis helianthoides	False Sunflower	0.25
Lupinus perennis	Wild Lupine	0.50
Moronea fistulosa	Wild Bergamot	0.25
Pycnanthemum virginicum	Common Mountain Mint	0.50
Rudbeckia hirta	Yellow Coneflower	3.50
Rudbeckia trilis	Black-Eyed Susan	8.00
		40.00

Apply at 37.2 PLS (Pure Live Seed) pounds per acre

Cardno / J.F. New Stormwater Seed Mix

Botanical Name	Common Name	Oz./Acres
PERMANENT GRASSES/SEDGES/RUSHES		
Carex cristatella	Crested Oval Sedge	1.00
Carex lunata	Bottlebrush Sedge	2.00
Carex vulpinoidea	Brown Fox Sedge	6.00
Elymus virginicus	Virginia Wild Rye	12.00
Glyceria striata	Fowl Manna Grass	1.25
Juncus effusus	Common Rush	1.00
Juncus torreyi	Torrey's Rush	0.25
Leersia oryzoides	Rice Cut Grass	1.00
Panicum virgatum	Switch Grass	8.00
Scirpus atrovirens	Dark Green Rush	1.00
Scirpus cyperinus	Wood Grass	0.50
Scirpus fluviatilis	River Bulrush	0.25
Scirpus validus	Great Bulrush	6.00
		40.25
TEMPORARY COVER		
Avena sativa	Common Oat	360.00
Lolium multiflorum	Annual Rye	100.00
		460.00
FORBS		
Astragalus spp.	Water Plantain Mix	4.25
Asclepias incarnata	Swamp Milkweed	1.50
Bidens spp.	Bidens Mix	2.00
Helianthus autumnalis	Sneezeweed	2.00
Lycopus americanus	Common Water Horehound	0.25
Mimulus ringens	Monkey Flower	1.00
Pentstemon sedoides	Ditch Stonewort	0.50
Polygonum pennsylvanicum	Pinkweed	4.00
Rudbeckia subtomentosa	Sweet Black-Eyed Susan	1.00
Sagittaria latifolia	Common Arrowhead	1.00
Senna hebecarpa	Wild Senna	1.00
Trifolium dasycarpum	Purple Meadow Rue	2.00
		20.50

Apply at 32.5 pounds per acre

Preliminary Plant List

Key	Quantity	Name	Botanical	Size
ALGL	6	EUROPEAN BLACK ALDER	Alnus glutinosa	8" BB
BENL	7	RIVER BIRCH	Betula nigra	8" BB
CABE	9	EUROPEAN HORNBEAM	Carpinus betulus	3" BB
CACA	7	BLUE BEECH	Carpinus caroliniana	3" BB
GLTR	8	HONEYLOCUST	Gleditsia inaequalis	3" BB
OSVL	6	HOP-OR-BEANY	Ostrya virginiana	3" BB
PYCA	6	ARISTOCRAT PEAR	Pyrus calleryana 'Aristocrat'	3" BB
QUBI	3	SWAMP WHITE OAK	Quercus bicolor	3" BB
TADI	4	COMMON BALD CYPRESS	Taxodium distichum	3" BB
EVERGREEN TREES				
PIAB	5	NORWAY SPRUCE	Picea abies	8" BB
PIBU	5	COLORADO BLUE SPRUCE	Picea pungens 'Gaucho'	8" BB
PST	4	EASTERN WHITE PINE	Pinus strobus	8" BB
DECIDUOUS SHRUBS				
CORA	29	GRAY DOGWOOD	Cornus racemiosa	3"
RIABR	15	GROW LOW FRAGRANT SLIMY	Rhus aromatica 'Toyo-Low'	1 OAL
SPBU	10	PROBEL'S SPRUCE	Spiraea x bumalda 'Tombel'	3"
VIDE	24	ARROWWOOD	Viburnum dentatum	3"

Manhard CONSULTING LTD
700 Springer Drive, Lombard, IL 60148
Tel: 630.661.8500 Fax: 630.661.8585
manhard.com
Civil & Environmental Engineers • Surveyors • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

DATE	REVISIONS
08-08-13	ADDED CURVE GEOMETRY & MISC.
08-10-13	REVISED CITY/STATE/LOCAL
08-10-13	REVISED CITY/STATE/LOCAL
08-10-13	REVISED PER VILLAGE COMMENTS

THE ENCLAVE OF GLEN OAK
GLEN ELLYN, ILLINOIS
PRELIMINARY LANDSCAPE PLAN

1 OF 1
SHEET
130489

G L E N E L L Y N
V O L U N T E E R F I R E C O M P A N Y

January 29, 2016

Michele Stegall
Village Planner
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Dear Michele,

I received your email regarding the proposed Enclaves of Glen Oak subdivision. As I was in attendance at most of the planning meetings where this development was discussed, I am familiar with the issues faced by the developer. In reviewing both proposed designs, I feel the revised subdivision with fewer turns would provide better access for our large emergency vehicles.

Sincerely,


Jim Bodony
Fire Chief

524 Pennsylvania Avenue
P.O. Box 460
Glen Ellyn, Illinois 60137
630.469.5265 Administration
630.469.1762 Fax



MEMORANDUM

TO: Michele Stegall, Village Planner

FROM: Ray Ulreich, Stormwater Engineer
Bob Minix, Professional Engineer

DATE: December 23, 2015

RE: The Enclave of Glen Oaks – Revised Configuration
Stormwater & Utility Review



Village staff engineers have reviewed and discussed the revised application packet submitted by Manhard Consulting Ltd in support of the revised application by K. F. Walter to annex and subdivide the property with the addition of a 0.55 acre parcel at the south end of the site which connects the site to Cumnor Avenue.

Based on the revised site layout we offer the following comments:

Street Layout and Site Geometry

The revised plan allows for the elimination of the substandard roadway curve previously required and provides for more direct route to Hill Avenue. The separation of the proposed roadway intersection onto Cumnor Avenue and Fairway Street is acceptable. We therefore support this revised configuration.

Stormwater Management

The revised site plan has a positive impact on the property to the south of the subdivision since the unrestricted runoff from the properties along the west side of Cumnor Avenue which currently flows through the side yard of 510 and 520 on Country Club Lane will now be diverted into the stormwater detention basin. This will allow the peak flows to be reduced significantly and reduce the potential for flooding of the aforementioned properties on Country Club Lane.

Utilities

The revised site plan eliminates the need for the subdivision sanitary sewer line to be constructed under the stormwater basin and through the side yard of 510 and 520 Country Club Lane, and places the sanitary sewer in the roadway ROW. This is a much more preferable layout.

The revised plan also allows for a more direct connections to the existing water main and sanitary sewer in Hill Avenue and still provides for the opportunity to extend the sewer and water north of Fairway along Cumnor at a later time.

With this revised configuration, there will be no Village contribution toward the construction of the water main, as was previously discussed with the original subdivision configuration.

The water main alignment along Fairway Court within an easement is generally acceptable, but it should be noted that all b-boxes must be placed within the easement. The water main and sanitary sewer alignments – and other construction details (such as hydrant locations) – along Cumnor Avenue and Fairway Court will be more thoroughly examined once detailed engineering is initiated. A current concern is the street crossing of the water main at Lot 12 – the water main should stay on one side of the roadway.

Roadways

The proposed roadway section is generally acceptable as long as the minimum thickness of the curb at the gutter flag is 9-1/2 inches and the street structural number is at least 2.5. A surface course thickness of 1-3/4" will satisfy both requirements, given that the final elevation of the hot mix asphalt should be 1/4" above the gutter edge.

Sidewalks and Pedestrian Connections

We recommend construction of the sidewalk/path north within the west 16' of Lot 1 and then westward to connect with the walk on Whittier Avenue. The exact routing through DuPage County property will be subject to their approval. Although an 8" gravel bike path is shown, [we would recommend a 5' concrete sidewalk](#) since this section will be maintained by the Village. Within the subdivision, the connection eastward to Cumnor with the new roadway layout provides sufficient continuity and the extension of the walk to the east through the flag lot is not necessary. The sidewalk crossing of Fairway Court at Lot 12 is somewhat atypical and requires further consideration since the preferred route would be continuation of the sidewalk along the north side of Fairway Drive.

Street Lights

The use of LED luminaires is appropriate. It should be noted that the Village is reviewing a number of possible luminaires at this time; final luminaire specifications will be provided during the detailed design phase of the project.

Parkway Trees

Public Works staff will provide input on the proposed parkway tree selections as the project moves forward.

Recommendations

Village engineering staff generally supports the revised concept plan and believes there are many benefits to this plan over the one previously submitted, as outlined herein. More extensive comments may be forthcoming as the project evolves and detailed engineering plans are submitted for review.

cc: Julius Hansen, Public Works Director
Bob Greenberg, Utilities Superintendent
Kathryn Horn, Public Works Administrative Assistant
Keven Graham, Forestry Consultant

EXHIBIT "B"

FINDINGS OF FACT

Preliminary Plat of Subdivision

The Village Board hereby adopts the following findings of fact for the requested Preliminary Plat of Subdivision in accordance with Section 11-3-10 of the Subdivision Regulations Code.

1. The proposed subdivision conforms to the provisions set forth in the Glen Ellyn Subdivision Regulations Code, Ordinance 5334, as amended, including the rules and regulations referenced in Section 400 excepting any variations granted by the Village Board.
2. Definite provision has been made for a water supply system that is sufficient in terms of quantity, dependability, and quality to provide an appropriate supply of water for the type of subdivision proposed as the proposed subdivision will be served with public water through the extension of the Glen Ellyn water system pursuant to development and construction standards which conform to Village requirements.
3. A public sewage system is proposed that will comply with federal, state and local laws and regulations.
4. All areas of the proposed subdivision which may involve soil or topographical conditions presenting hazards or requiring special precaution have been identified by the Subdivider and the proposed uses of these areas are compatible with such conditions. No special management areas, soil or topographical conditions have been found or identified within the subject property which require special precautions be taken. In the event any such condition is subsequently identified, all necessary and appropriate precautions will be implemented by the applicant with respect thereto.
5. The proposed subdivision will not be detrimental to the public health, safety and welfare as it is consistent with the existing zoning and surrounding use. The proposed subdivision will extend the Village's corporate boundaries and impose Village standards upon the development and build-out of the project. Current code requirements of the Village pertaining to public utilities, infrastructure and buildings will be utilized to create a safe and attractive environment for single-family residential occupations. As a result, the proposed subdivision will enhance the neighborhood, provide additional tax revenues to the Village and not be detrimental to the public health, safety and welfare.
6. The proposed development at full occupancy will not result in or increase traffic on an arterial or collector street to such an extent that the street does not function at a level of service deemed acceptable to the Village. The twelve single family homes lots contained in the proposed subdivision will generate minimal traffic at a volume which will have no negative impact upon the existing street system. The extension of Fairway Avenue to service the proposed subdivision will be constructed in conformance with applicable Village standards. The capacity of Cumnor Avenue and Hill Avenue are sufficient to accept the

Exhibit "B"
Findings of Fact
Enclaves of Glen Oak Subdivision

additional traffic generated by the proposed subdivision and the existing levels of service of said streets will not be negatively impacted.

Subdivision Variations

In regard to the requested Subdivision Variations, the Village Board hereby makes the following findings of fact in accordance with Section 11-3-11(C) of the Subdivision Regulations Code:

1. The granting of the variances will not be detrimental to the public safety, health, or welfare or injurious to other property or improvements. The requested variations will not diminish the functional objectives of the standards from which the variances are sought. The requested reduction on width of the cul-de-sac right-of-way and sidewalk variation both serve to provide and enhance separation and buffers to existing homes located west of the subject property without compromising the safe and effective function of the public improvements to be provided. The applicant will work with Com Ed to insure safe heights are provided for existing overhead utilities. The parkway tree variance in the Cumnor right-of-way is required because the existing Cumnor Avenue parkway between the edge of pavement and new sidewalk does not allow adequate space to maintain the existing drainage ditch and install new parkway trees. There are currently no existing parkway trees on Cumnor. All of the requested variations have been designed and will be implemented so as not to be detrimental to the public safety, health or welfare or injurious to other property or improvements.
2. The conditions upon which the requests are based are unique to the property for which the relief is sought, create substantial difficulty in developing the property and are not generally applicable to other property. The subject property presents an infill parcel with fixed dimensions, configuration and access. It consists of a large parcel surrounded by subdivided residential lots. The size of the subject property supports its subdivision and development, however, the unique circumstances of the adjacent lots in relation to the configuration of the subject property necessitates the requested variations in order to avoid unnecessary impacts to neighbors and to accommodate the physical limitations of the property. The strict compliance with the applicable standards for which variations are requested would create substantial difficulty in developing the property and impose unnecessary negative impacts on neighboring properties. These circumstances are not generally applicable to other property.
3. Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out. The shape and width of the subject property and the location of public street access dictate the use of a cul-de-sac with buildable lots on one side only. With existing single-family lots on both the east and west sides of the subject property, special steps are justified to avoid negative impacts to the adjacent property owners and to address the existing conditions for the alignment of the public street right-of-way. Additionally, Lot 3 is better served having access on Fairway Court rather than Acorn, not only from a neighborhood standpoint, but also to avoid confusion accessing this lot by public safety departments. The impacts are

Exhibit "B"
Findings of Fact
Enclaves of Glen Oak Subdivision

derived and limitations imposed by the strict application of the applicable sections of the ordinance would create a particular hardship to not just the applicant, but also to adjacent property owners and not a mere inconvenience. The parkway tree variance along Cumnor is required because the existing Cumnor Avenue parkway between the edge of pavement and new sidewalk does not allow adequate space to maintain the existing drainage ditch and install new parkway trees. There are currently no existing parkway trees along Cumnor.

And the following supplemental findings in accordance with Section 11-3-11(D) of the Subdivision Regulations Code:

6. The variations if granted will not alter the essential character of the locality but rather are intended to protect the essential character of the locality, provide enhanced protections to neighboring properties and to allow for the extension of public infrastructure in a safe and effective manner.
7. The purpose of the variations is not based exclusively upon a desire to make more money out of the property. The requested variations are driven by the objectives of eliminating negative impacts to adjacent properties and meeting the demands of the physical limitations of the property.
8. The requested variations will not diminish or impair property values within the neighborhood and will facilitate the development of the subject property in a manner consistent and compatible with the adjacent properties and the neighborhood.
9. The requested variations will not unduly increase traffic congestion on the public streets as the proposed eight lots will generate minimal traffic and will not overload the existing capacity of local streets.
10. None of the requested subdivision variations should result in an increase in public expenditures beyond those normally associated with servicing residential dwellings.

Zoning Variations

In regard to the requested Zoning Variations, the Village Board hereby makes the following findings of fact in accordance with Section 10-10-12(C) of the Zoning Code.

1. The requested variations will not alter the essential character of the locality because the single-family character of the area will be maintained and the requested variations are internal to the subdivision. In addition, the lots subject to the lot width variations widen toward the rear of the lots and flag lot is not a typical flag lot and will visually appear to be located off of the proposed cul-de-sac similar to the other lots and will be the largest lot in the subdivision.
2. The petitioner has demonstrated a practical difficulty and particular hardship as a result of adhering to the strict letter of the regulations of the Zoning Code. The subject property consist of an infill parcel which is bounded by existing residential lots to the east and west,

Exhibit "B"
Findings of Fact
Enclaves of Glen Oak Subdivision

which due to size, configuration and location requires the use of a cul-de-sac street design. In order to provide a safe and functional design for the cul-de-sac bulb, the width of three lots fronting on said bulb, being proposed Lots 2, 3 and 4 are reduced. Lot 2 width is also reduced because a 16-foot public access easement to connect to the off-site Western Path Extension is provided on Lot 1. The minimum lot area and standard 50' x 50' home building pad can still be accommodated. The reduction in the lot width will allow access to Lot 3 from the new public street, referenced on the Preliminary Plat of Subdivision as Fairway Court. This would keep all lots within the proposed subdivision as part of one neighborhood. The lots width variations are due to limited available frontage at the cul-de-sac right-of-way. The lots are of appropriate size and dimensions to accommodate typical home construction with an increased building setback from the street. Also the lot width is measured at the front setback line under Village Ordinance. Lots 2 and 4, however, would meet the minimum setback width 10 feet north of the front yard setback. In order to provide a functional building pad size and to maintain the rear yard setback for the benefit of the adjacent property to the south, Applicant is requesting the reduction of the front yard setback on Lots 11 and 12 and the lot depth on a portion of Lot 12 by 8 feet. The requested 10-foot reduction to the front yard setback would provide an area and depth for home construction conducive with current homeowner desires and needs. The depth of these lots cannot be increased to existing parcel dimensions. The lot depth variation applies to a small portion of the lot only. It is anticipated the home would be constructed on the easterly portion of the lot where the lot depth exceeds the 110 foot dimension.

3. The plight of the owner is due to unique circumstances. The size, configuration, dimensions and required public access exhibited by the subject property create a unique set of circumstances which necessitate the requested variations.
4. Without the approval of the requested variation, Lots 11 and 12 would not be functional lots which would significantly reduce the lot yield of the proposed subdivision. The lot width variations on Lots 2, 3 and 4 are necessary to make Lot 3 a more marketable lot by having access on Fairway Court rather Acorn Avenue and necessary on Lot 2 to accommodate the 16-foot path easement on Lot 1. The impact of such a substantial reduction in yield would undermine the economic viability of the project, which include substantial off-site street and utility improvements, as well as purchasing of additional land on the southern portion of the development to developer and improve the street design resulting in a superior subdivision in regard to design, utilities, stormwater and access than another 8-lot plan that the petitioner received preliminary approval of in November of 2014 and which if the aforementioned variations were not approved the developer could proceed with.

The Village Board further makes the following supplemental findings of fact in regard to the requested front yard variances in accordance with Section 10-10-12(D) of the Zoning Code.

5. The particular physical surroundings, shape and topographical conditions of the specific property would bring particular hardship upon the owner as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out as based on the land

Exhibit "B"
Findings of Fact
Enclaves of Glen Oak Subdivision

use configuration and required configuration of the public street, Lots 11 and 12 cannot be any deeper, which necessitates the front yard variation and limited lot depth variation on Lot 12.

6. The conditions upon which the petition for the proposed variations is based would not be applicable generally to other property within the same zoning district because the subject property is an infill parcel which offers no opportunity to materially alter its configuration, dimensions or access to public streets. As a result, the specific circumstances of the subject property are not generally applicable to other property in the same zoning district.
7. The granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. The variations, if granted, will facilitate the annexation of the subject property to the Village, thereby extending its boundaries and authority. It will further facilitate the extension of the public utilities and public streets within the area where such improvements will likely be beneficial for other property owners in the area. The expansion of up to date public utilities and streets serves to improve and promote the public welfare and enhance the value of other properties in the area.
8. The requested variations will not impair an adequate supply of light and air to adjacent property as the variation is internal to the subdivision and will be adjacent to or across from any residence.
9. The requested variations will not diminish or impact properties values within the neighborhood due to the internal nature of the variation.
10. The requested variations will not substantially increase the hazard from fire or other dangers to said property or adjacent property.
11. The requested variations will not unduly increase traffic congestion on the public streets and highways as the traffic generated by the proposed eight lot subdivision would be minimal.
12. The requested variations will not create a nuisance as the proposed use is consistent with the Village Comprehensive Plan for the area. The variations will facilitate the realization of the Village's land use plans and provide a safe living environment.
13. The requested variations will not result in an increase in public expenditures. The proposed subdivision will provide enhanced assessed valuation for the subject property and greater tax revenue for the Village.

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**NARRATIVE STATEMENT and LIST OF VARIATIONS
FOR PROPOSED
THE ENCLAVE OF GLEN OAK
GLEN ELLYN, ILLINOIS**

The Enclave of Glen Oak Subdivision was previously approved by the Village in November, 2014, for annexation, preliminary subdivision and zoning and subdivision variations for eight single family lots, pursuant to the Village R-2 Zoning District, with access through the extension of Acorn Ave. west of its current terminus at Cumnor Ave. The Applicant proposes to modify the previously approved plan by purchasing three parcels along Cumnor Ave. ("Additional Property"). With the addition of these parcels, the subject property would be subdivided into twelve (12) single family lots pursuant to the Village R-2 Zoning District, provided the Additional Property is first annexed to the Village and zoned under the R-2 Zoning District. Access with the modified plan would be provided by the extension of Fairway Ave., west of its current termination at Cumnor Ave., since access will now be available from Fairway Ave. As with the previous plan, the existing private driveway providing access from Hill Ave. across the twenty foot wide strip will be removed and the area graded and seeded as a buffer to the adjoining properties to the west. The proposed subdivision will be served with public sewer and water, via the extension of the Village sanitary sewer and water main systems from Hill Avenue along Cumnor Avenue to Fairway Avenue and a dedicated public street improved in accordance with applicable standards of the Village. The Applicant anticipates the home sizes will be approximately 3,000 to 3,500 square feet and range in price from \$850,000 to \$1,000,000.

The current plan provides a more direct access to the subject property from Hill Ave. via Cumnor Ave. It also eliminates the need for roadway centerline variations of less than 100' to accommodate the extension of Acorn Ave., as well as the need to address land dedication and road alignment items with existing homeowners along Acorn Ave. The current Plan also provides for sanitary sewer as well as water extensions from Hill Ave. along Cumnor Ave. in the village right-of-way, rather than extending sanitary sewer on private property through existing village easements.

In order to facilitate the approval and development of the subject property with the current plan, Applicant requests the existing Acorn Ave. right-of-way along the north portion of the subject property be vacated and incorporated in the proposed subdivision. Applicant also requests the Annexation Agreement approved in 2014 be amended and restated to incorporate the Additional Property into the development and incorporate the revised zoning code and subdivision regulations code variances and the revisions to all the development plans.

The following variations under the Village's Zoning Code and Subdivision Regulations Code are requested:

A. Zoning Code

1. A variation from Section 10-4-8(D)1 to allow a front yard setback of twenty feet (20') on Lots 11 and 12, in lieu of the minimum setback of 30 feet.
2. A variation from Section 10-4-8(D)8(a) to allow a lot width of 50.3', 15' and 58.4' on Lots 2, 3 and 4 respectively, in lieu of the minimum interior lot width of 66'.
3. A variation from Section 10-4-8(D)9 to allow a lot depth of one hundred two feet (102') for a portion of Lot 12, in lieu of the minimum lot depth of 110'. This variation applies to a small portion of the lot only. It is anticipated the home would be constructed on the easterly portion of the lot where the lot depth exceeds the 110' dimension.

B. Subdivision Regulations Code

1. A variation from Section 11-4-4(E) to allow a right-of-way width of fifty feet (50') in lieu of the minimum right-of-way width of sixty feet (60').
2. A variation from Section 11-4-7(A) to allow the proposed sidewalk to terminate on Lot 1 and only be located on one side of the street, adjacent to proposed lots.
3. A variation from Section 11-4-8 to allow the existing overhead utilities on the property adjacent right-of-way and along Cumnor Ave. frontage to remain above ground.
4. A variation to waive the land transfer regulations in Section 11-3-9 for a 20-foot wide strip of land leading from Hill Ave. to the main portion of the property.
5. A variation from Section 11-4-4(J) to allow a cul-de-sac right-of-way radius of less than fifty-eight feet (58'), (one hundred sixteen foot (116') diameter) to accommodate the creation of a landscape buffer west of the proposed cul-de-sac bulb. (This variation to the cul-de-sac right-of-way does not reduce the overall pavement bulb for the cul-de-sac to less than the minimum 82' diameter to the back of curb.)
6. A variation from Section 11-4-2 to permit a flag lot on Lot 3.
7. A variation from Section 11-4-9(C) requiring parkway trees in the adjacent Cumnor Ave. right-of-way.

It should be noted, variations one thru five from the Subdivision Regulations Code listed above are consistent with variations approved with the previous plan. Also, with the current plan, one variation approved for the previous plan is no longer necessary, i.e., a variation from the Subdivision Regulations Code to allow a centerline radii of as little as sixty-one feet (61') in lieu of the minimum centerline radii of 100' is no longer required.

The new variations requested for the current plan are outline below:

- A variation from Section 10-4-8(D)9 to allow a lot depth of one hundred two feet (102') for a portion of Lot 12, in lieu of the minimum lot depth of 110'. This variation applies to a small portion of the lot only. It is anticipated the home would be constructed on the easterly portion of the lot where the lot depth exceeds the 110' dimension.
- Variation to the Zoning Code to allow a reduction to the minimum lot width for Lots 2, 3 and 4: The reduction in the lot width would allow access to Lot 3 from the new public street, referenced on the Preliminary Sketch Plan as Fairway Court. This would keep all lots within the proposed subdivision as part of one neighborhood. The lot width variations are due to limited available frontage at the cul-de-sac right-of-way. Lot 2 width is also reduced because a 16 foot public access easement through Lot 1 is provided, as requested by the Village. The lots are of appropriate size and dimensions to accommodate typical home construction with an increased building setback from the street. If these lots are designed to meet the minimum 66' lot width requirement, the driveway access to Lot 3 would be from the east, via the existing Acorn Ave. right-of-way.
- Variation from the Subdivision Code to permit a flag lot on Lot 3: This allows Lot 3 to have access from Fairway Court and allows all lots within the proposed subdivision to be part of the same neighborhood.
- Variation from the Subdivision Code Section 11-4-9(C) requiring parkway trees adjacent to the Cumnor Ave. right-of-way due to the existing Cumnor Avenue parkway between the edge of pavement and new sidewalk does not allow adequate space to maintain the existing drainage ditch and install new parkway trees. There are currently no existing parkway trees along Cumnor.

Preliminary Plant List

Key	Quantity	Name	COMMON/ Botanical	Size	Comments
ALGL	8	EUROPEAN BLACK ALDER/	Alnus glutinosa	8" BB	
CABE	6	EUROPEAN HORNBEE/	Carpinus betulus	3" BB	
GLTR	10	HONEYLOCUST/	Gleditsia triacanthos	3" BB	
NYSY	4	BLACK TUPELO/	Nyssa sylvatica	3" BB	
OSVI	7	HOPHORNBEAM/	Ostrya virginiana	3" BB	
PYCA	5	ARISTOCRAT PEAR/	Pyrus calleryana 'Aristocrat'	3" BB	
QUBI	3	SWAMP WHITE OAK/	Quercus bicolor	3" BB	
TADI	4	COMMON BALD CYPRESS/	Taxodium distichum	3" BB	
ULMG	6	TRUMPHELM/	Ulmus x 'Morton Glossy'	3" BB	

EVERGREEN TREES

PIAB	6	NORWAY SPRUCE/	Picea abies	8" BB	
PIPU	7	COLORADO BLUE SPRUCE/	Picea pungens 'Glauc'	8" BB	
PIST	5	EASTERN WHITE PINE/	Pinus strobus	8" BB	
THOC	14	EMERALD GREEN ARBORVITAE/	Thuja occidentalis 'Smaragd'	8" BB	

DECIDUOUS SHRUBS

CORA	54	GRAY DOGWOOD/	Cornus racemosa	3"	
RHAR	15	GROW LOW FRAGRANT SUMAC/	Rhus aromatica 'Gro-Low'	1 GAL	
SPBU	10	FROEBEL'S SPIREA/	Spiraea x bumala 'Froebel'	2"	
VIDE	43	ARROWWOOD VIBURNUM/	Viburnum dentatum	3"	

Required Landscaping

1 tree per 40 feet of street right-of-way

$$\frac{1627 \text{ linear feet of roadway}}{40 \text{ feet}} = (40.675) = 41 \text{ street trees}$$

41 Parkway Trees on Plan

IDOT Class 1 Seed Mix

Kentucky Bluegrass	100 lbs./acre
Perennial Ryegrass	60 lbs./acre
Creeping Red Fescue	40 lbs./acre
	200 lbs./acre

Cardno Economy Prairie Seed Mix

Botanical Name	Common Name	Oz./Acre
PERMANENT GRASSES/SEDGES		
Andropogon gerardii	Big Bluestem	26.46
Bouteloua curtipendula	Side-Oats Grama	29.77
Carex spp.	Prairie Sedge Mix	1.65
Elymus Canadensis	Canada Wild Rye	26.46
Pericium virgatum	Switch Grass	4.14
Schizachyrium scoparium	Little Bluestem	39.70
Sorghastrum nutans	Indian Grass	29.77
		157.95
TEMPORARY COVER		
Avena sativa	Common Oat	360.00
Lolium multiflorum	Annual Rye	100.00
		460.00

FORBS

Asclepias syriaca	Common Milkweed	0.83
Asclepias tuberosa	Butterfly Weed	1.65
Aster laevis	Smooth Blue Aster	0.41
Aster novae-angliae	New England Aster	1.24
Chamaecrista fasciculata	Partridge Pea	19.82
Coreopsis lanceolata	Sand Coreopsis	8.26
Echinacea purpurea	Broad-leaved Purple Coneflower	12.39
Heliopsis helianthoides	False Sunflower	0.41
Lupinus perennis	Wild Lupine	0.83
Monarda fistulosa	Wild Bergamot	0.41
Pycnanthemum virginianum	Common Mountain Mint	0.83
Ratibida pinnata	Yellow Coneflower	5.78
Rudbeckia hirta	Black-Eyed Susan	13.22
		66.08

Apply at 42.75 PLS (Pure Live Seed) pounds per acre.

NOTE: Remove Big Bluestem and Indian Grass seeds from Seed Mix

Cardno Stormwater Seed Mix

Botanical Name	Common Name	Oz./Acre
PERMANENT GRASSES/SEDGES/RUSHES		
Carex cristatella	Crested Oval Sedge	3.69
Carex lurida	Bottlebrush Sedge	7.38
Carex vulpinoidea	Brown Fox Sedge	22.13
Elymus virginicus	Virginia Wild Rye	44.27
Glyceria striata	Fowl Manna Grass	4.61
Juncus effusus	Common Rush	3.69
Juncus torreyi	Torrey's Rush	0.82
Leersia oryzoides	Rice Cut Grass	3.69
Pericium virgatum	Switch Grass	29.51
Scirpus atrovirens	Dark Green Rush	3.69
Scirpus cyperinus	Wool Grass	1.84
Scirpus fluviatilis	River Bulrush	0.82
Scirpus validus	Great Bulrush	22.13
		148.47

TEMPORARY COVER

Avena sativa	Common Oat	360.00
Lolium multiflorum	Annual Rye	100.00
		460.00

FORBS

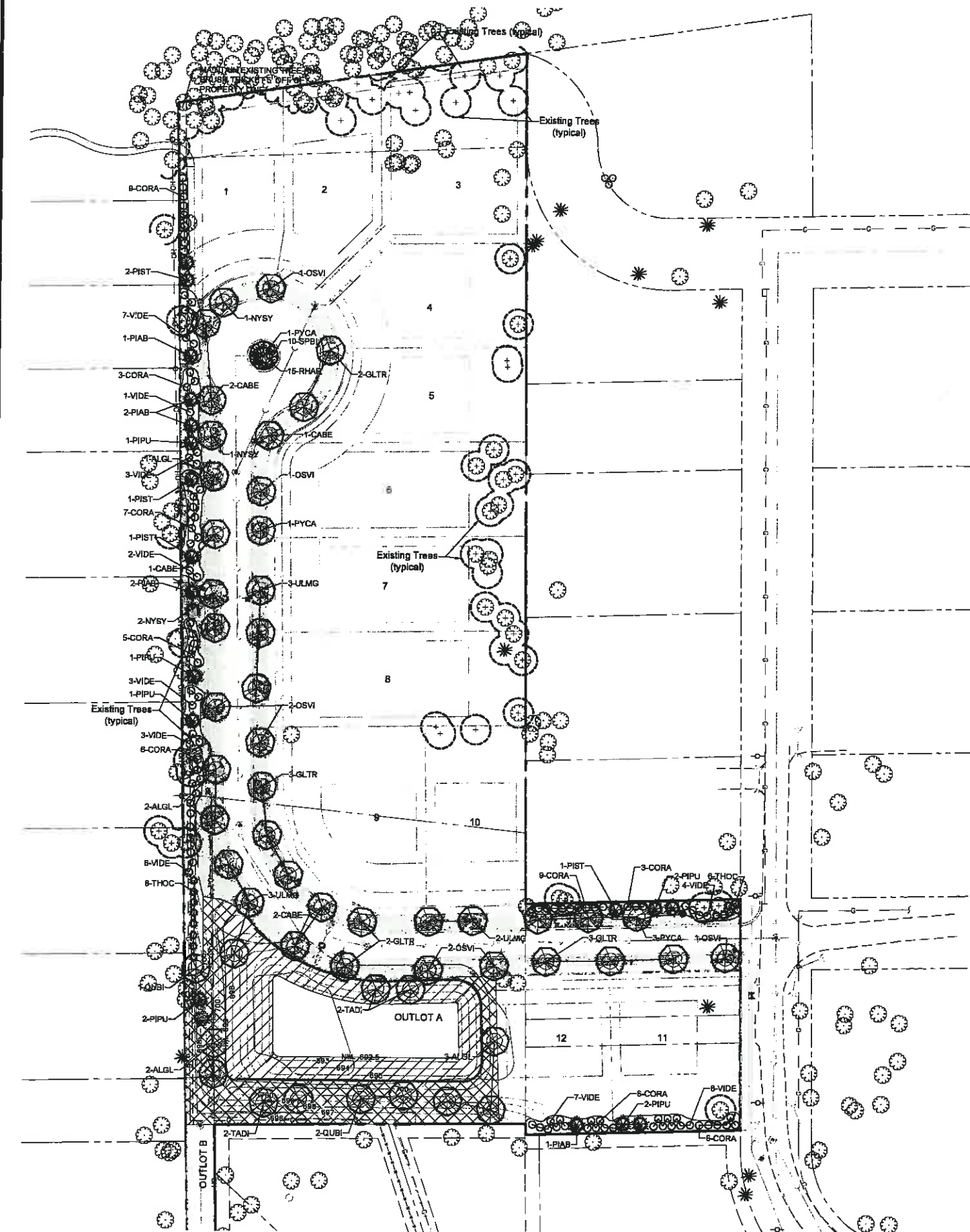
Allium spp.	Water Plantain Mix	15.66
Asclepias incarnate	Swamp Milkweed	5.52
Bidens spp.	Bidens Mix	7.37
Helianthus autumnalis	Sneezeweed	7.37
Lycopus americanus	Common Water Horehound	0.82
Mimulus ringens	Monkey Flower	3.68
Penthorum sedoides	Ditch Stonecrop	1.84
Polygonum perfoliatum	Pinkweed	14.73
Rudbeckia subtomentosa	Sweet Black-Eyed Susan	3.68
Sagittaria latifolia	Common Arrowhead	3.68
Senna hebecarpa	Wild Senna	3.68
Thalictrum dasycarpum	Purple Meadow Rue	7.37
		75.46

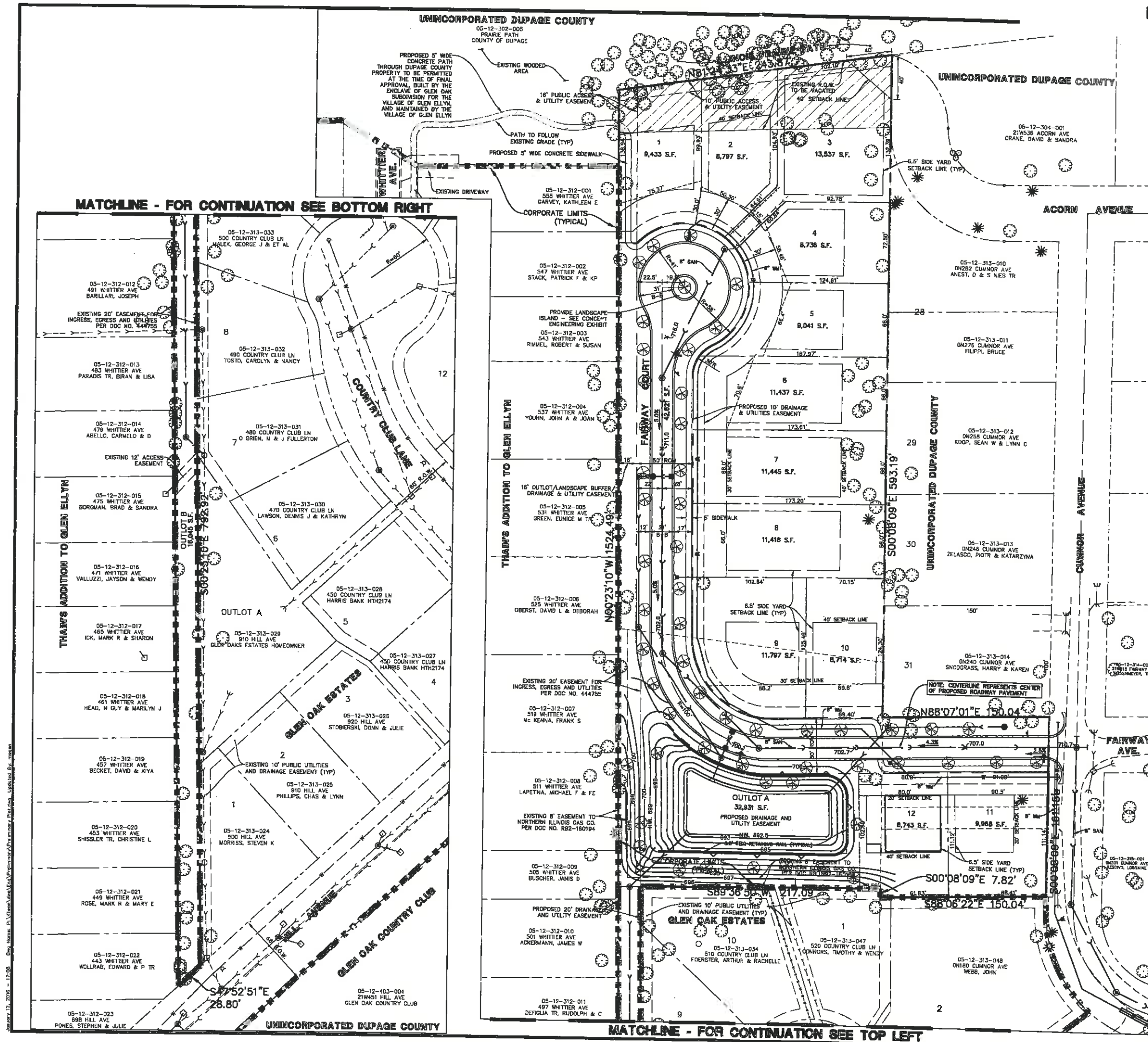
Apply at 42.75 pounds per acre

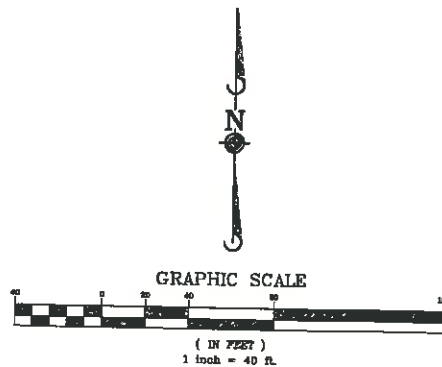
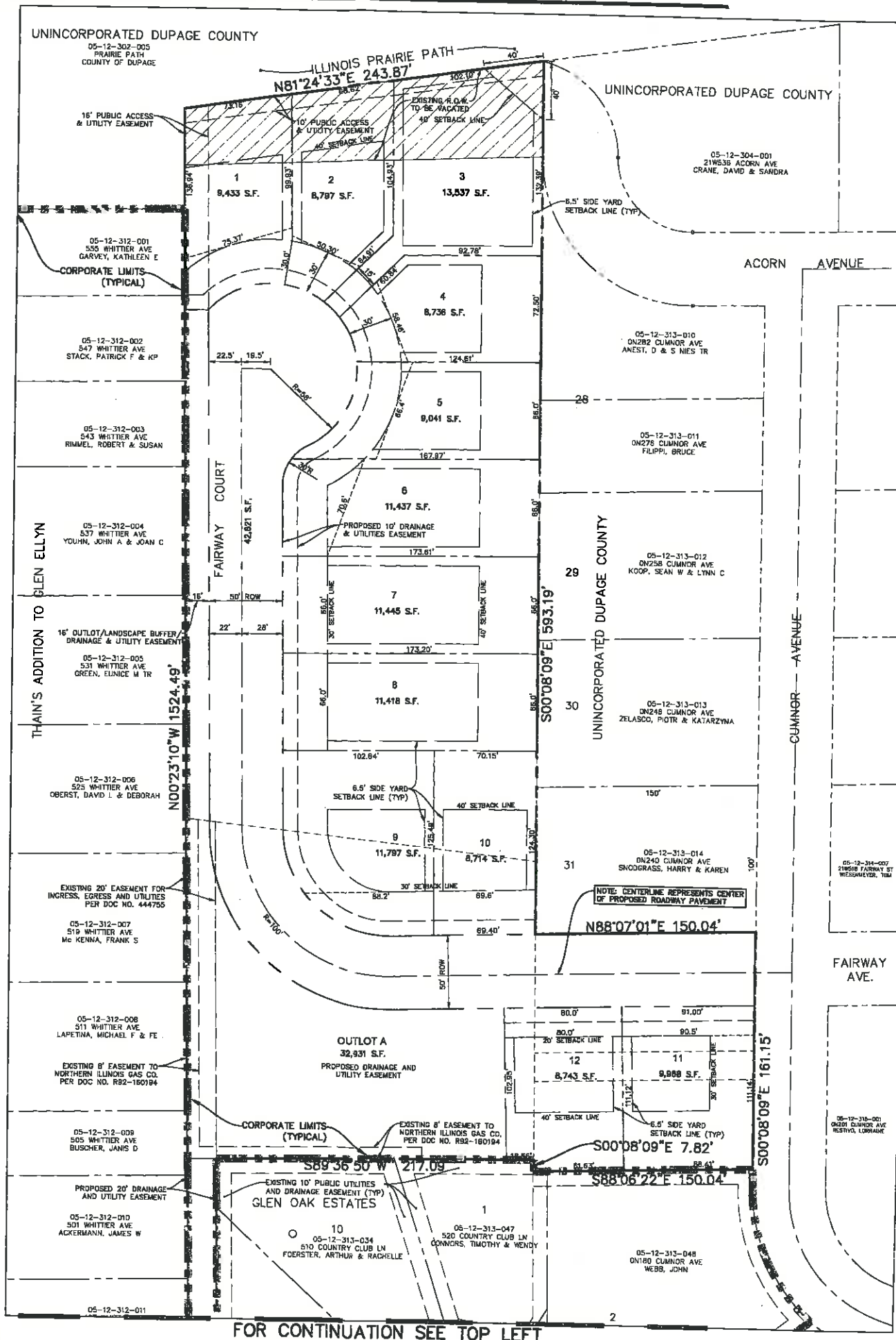
Legend

	Cardno Economy Prairie Seed Mix
	Cardno Stormwater Seed Mix
	Turf Area - Seeding - IDOT Class 1 Seed Mix

1" = 40'-0"

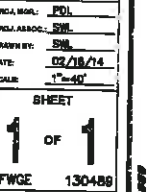






**THE ENCLAVE OF GLEN OAK
GLEN ELLYN, ILLINOIS
PRELIMINARY GEOMETRIC PLAN**

Manhard CONSULTING
100 Brynager Drive
Lombard, IL 60141
630.208.7400
630.208.7401, 630.208.7402
manhard.com



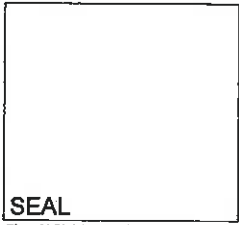


Tree Protection Plan
Scale:



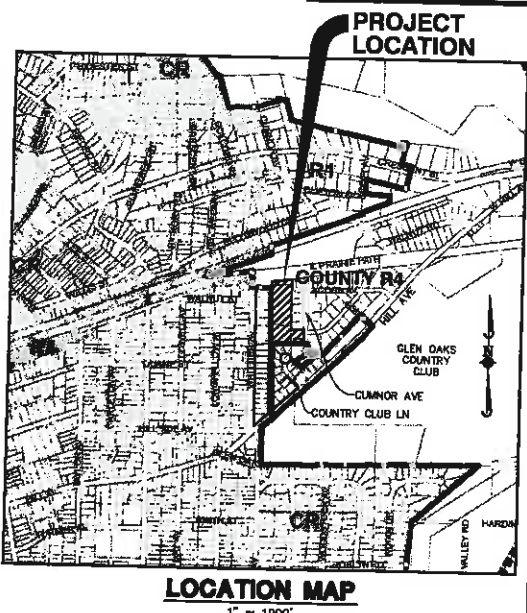
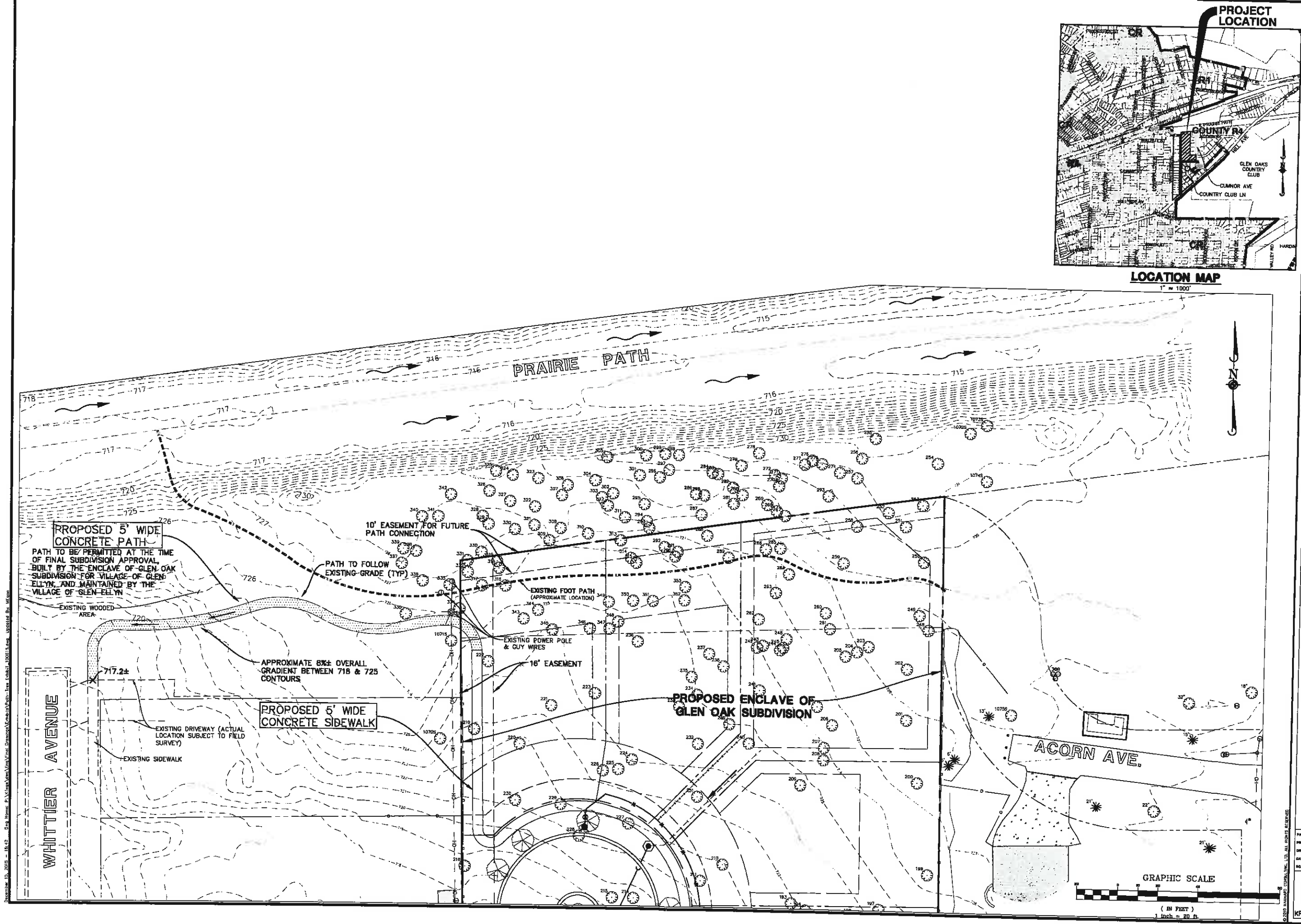
- NOTE:**
TREE PRESERVATION PLAN IS PRELIMINARY AND SUBJECT TO
CHANGE AT TIME OF FINAL ENGINEERING.

**Southeast Corner
Additional Tree Survey
Dated: August 24, 2015**



SEAL
Glenn M Christensen, ASLA, RLA
Illinois Registered Landscape Architect # 157-000223

Manhard CONSULTING LTD
200 Spryker Drive, Linnark, IL 60148 ph:630.661.4500 fax:630.661.8888 www.manhard.com
Environmental Scientists • Environmental Engineers • Water & Wastewater Engineers
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DATE	BY	REVISION
5/10/15	SM	1.0
5/10/15	SM	1.1
5/10/15	SM	1.2
5/10/15	SM	1.3
5/10/15	SM	1.4
5/10/15	SM	1.5
5/10/15	SM	1.6
5/10/15	SM	1.7
5/10/15	SM	1.8
5/10/15	SM	1.9
5/10/15	SM	2.0

PROJECT LOCATION

THE ENCLAVE OF GLEN OAK
GLEN ELLYN, ILLINOIS
OFFSITE WEST PATH EXTENSION

PROJ. NO.: 15-01
PROJ. NAME: OFFSITE WEST PATH EXTENSION
DRAWN BY: SM
DATE: 5/10/15
SCALE: 1"=20'
SHEET 1 OF 1
KFWGE



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Jennifer Brown

SCHEDULED

AGENDA ITEM (ID # 2136)

DOC ID: 2136

Motion to approve the award of the 2016-18 Landscape Maintenance Service contract to Acres Group, of Plainfield, Illinois, in a not-to-exceed amount of \$189,000 (includes a 5% contingency), to be expensed to the General Fund. 2. Motion to approve the award of a contract to Acres Group, of Plainfield, Illinois, for parkway restoration work, in a not-to-exceed amount of \$75,000, to be expensed to the General Fund.

Background

The Village of Glen Ellyn currently has numerous landscape sites to maintain where the property is Village owned. The best way to maintain the majority of these areas in a timely and cost effective manner is to have a contractor perform the majority of the work. The maintenance required at these sites is ideal to delegate to a contractor because it is labor intensive but easy to oversee and evaluate performance. This allows Public Works staff to perform remaining tasks and projects that require additional skill and/or may be located in sensitive areas that are then expensive to contract out. Public Works spent time establishing the level of services at each site so that excellent conditions are maintained throughout the season in a cost effective manner. The Forestry Division maintains certain aspects of some highly visible sites so that quality standards are maintained on a weekly basis and contract costs are reduced.

In addition to the Landscape Maintenance Service contract, Public Works also sought pricing for “alternate landscape services”. By presenting these services for bid separately from the main contract, we utilized the opportunity to acquire bids from a wider range of landscape contractors and leverage economies of scale to receive the lowest cost to the Village. Only the parkway restoration quote is under consideration and no Village Board action is needed on all other alternate services. The list of alternate landscape services quoted was as follows:

Volcano mulch removal – price per location to pull back and remove excess mulch incorrectly installed around parkway trees.

Parkway tree planting – trees to be picked up at public works and planted at parkway locations throughout the Village.

Parkway restoration – restoration of parkway stump removal sites.

Snow removal and landscape services – bids sought to assist the Glen Ellyn Library in alternative pricing to existing contracts.

Subject

The 2016 Landscape Maintenance Service contract is similar to the 2012 contract. Landscape areas

are divided up into 44 sites consisting of 24 basic service sites and 20 enhanced services sites. Basic service is mowing and may include spring/fall clean up. Enhanced services include basic services with any combination of these additional services: mulching, aeration, shrub trimming, weeding, and fertilization/weed applications. In this 2016 contract, Public Works sought additional bids for eight additional sites (alternate bid sites) that could potentially be added to the basic landscape contract depending on the results of the pricing. These additional sites were added to Public Works mow schedule over the last four years. Public Works employees mow and maintain landscaping services in all gated Village properties (Wilson pumping station, Newton water tower, and Roslyn outfall).

Bids were sent to 32 contractors. The following four contractors bid on the Landscape Maintenance Service contract as well as the alternate landscape sites: (lowest bid highlighted in bold)

Contractor name	Earth Care	Acres Group	Beverly Environmental	Milieu Designs
Landscape Sites #1-24 (Enhanced)	\$53,584.00	\$40,659.00	\$95,080.00	\$42,140.00
Landscape Sites #25-44 (Basic)	\$23,758.00	\$13,660.00	\$28,540.00	\$15,860.00
Landscape Sites #1-44 (Enhanced and Basic) Grand Total	\$77,342.00	\$54,319.00	\$123,620.00	\$58,000.00
Landscape Sites #45-53 (Alternate) Grand Total	\$11,701.00	\$10,792.00	\$16,170.00	\$8,840.00
Landscape Sites #1-53 Grand Total	\$89,043.00	\$65,111.00	\$139,790.00	\$66,840.00
Landscape Sites #1-52 Grand Total (No Library)	\$83,924.00	\$59,691.00	\$133,650.00	\$62,415.00

The price of \$59,691 remains the same for all three years of the contract. In past years the contract cost increased yearly; this year we used flat pricing to get improved costs for the Village for three years. Public Works budgeted a total of \$69,000 in 2016 across four cost centers (General Fund:

Forestry and History Center; Water; and Parking). Throughout the year, property ownership and scope of services change. Examples of this are 725 and 729 Riford, 825 N Main, the site for the new police station, and Buena Vista median no longer being mowed by residents. Public Works also utilizes this contract to mow properties that are in violation of the weed ordinance throughout the year. Due to these fluctuation in services and property ownership, a 5% contingency is needed to cover possible contract scope increases during the life of the contract.

Also, separate to the Landscape Maintenance Service bid, the Alternate Service of Parkway Restoration provides potential savings to the Village: (lowest bid highlighted in bold)

Contractor name	Earth Care	Acres Group	Beverly Environmental	Milieu Designs
Parkway Restoration (Alternate)	\$58,009.00	\$21,117.25	\$76,972.00	\$24,787.00
Grand Total				

Parkway restorations are additionally bid in the Public Works tree removal program. Arborworks (our current tree removal contractor) gave a quote for parkway restorations as part of their current tree removal contract. The chart below shows the cost savings to the Village using the low bid of Acres Group versus the contracted cost with Arborworks to accomplish parkway restorations.

Contractor	Arborworks	Acres	Savings
2016 Price per in (tree diameter – dbh)	\$22.09	\$3.50 (avg)	
2016 Restoration total (5,050 in.)	\$111,500	\$18,000	\$93,500
2017 Price per in (tree diameter – dbh)	\$22.00	\$3.50 (avg)	
2017 Restoration total (3,950 in.)	\$86,900	\$14,000	\$72,900

The costs shown for Arborworks and Acres reflect a representative sample for the purposes of quoting, but don't accurately reflect exact number of parkway restorations. There are currently 558 sites totaling 9,100 inches requiring parkway restoration due to tree removals. The pricing for this amount of inches using Acres Group's quote is \$32,000. Additional parkway restorations sites will be added to the list until restoration occurs in late April – mid May 2016; a total of \$35,000 for FY16 will restore all outstanding restorations. Public Works plans to have parkway restorations completed every spring when grass seed germination occurs best. Public Works will restore individual parkway

restorations that occur from tree removals during the remainder of the year as needed with regard to resident requests. Public Works averages 300 tree removals per year with the average tree size being 17" dbh. Spending \$20,000 in FY17 and \$20,000 in FY18 will provide funding to restore all outstanding parkway restorations each spring in 2017 and 2018. The amount spent on parkway restorations can be adjusted by deferring the work to future years, but this results in poor customer service.

Budget impact (include funding source)

The yearly amount requested of \$63,000 for the landscape services contract is \$6,000 under the 2016 budgeted amount of \$69,000 located in four cost centers (Public Works Forestry; Parking; Water; and History Center).

The \$35,000 requested for parkway restorations is \$15,000 over the budgeted amount in the Forestry tree removal line item. There is currently \$20,000 budgeted in the tree removal line item to fund parkway restorations. An additional \$15,000 will be funded by reducing the Arborworks PO for tree removal by the same amount, bringing the total for parkway restorations in FY16 to \$35,000.

Strategic plan initiative (if applicable)

Recommendation

Award a three year contract to Acres Group to provide landscape maintenance services and parkway restorations as specified in the contract for 2016, 2017, and 2018.

Action requested

The Village Board is requested to approve the award of the 2016-18 Landscape Maintenance Service contract to Acres Group of Plainfield, IL in a not-to-exceed amount of \$189,000 (includes a 5% contingency); this is a one year contract that can be renewed yearly for up to an additional two years at the same cost of \$63,000 expensed to four cost centers in the 2016 budget.

The Village Board is also requested to approve the award of the parkway restoration work to Acres Group of Plainfield, IL in a not-to-exceed amount of \$75,000; \$35,000 for 2016 and \$20,000 for each of the following two years expensed to the Public Works General Fund: Forestry. (The Arborworks Tree Removal PO will be reduced in 2016 by \$15,000 to fund this contract and address the backlog of restoration work.)



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 2126)

DOC ID: 2126

- Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2016 Ford Expedition XL from Roesch Ford of Bensenville, Illinois, in the amount of \$34,959, to be expensed to the Equipment Services Fund.**
- 2. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of two (2) 2016 Ford F-250 Pickup Trucks from Currie Motors of Frankfort, Illinois, in the amount of \$58,440, to be expensed to the Fire Service Fund.**
- 3. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Police Utility from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$31,350, to be expensed to the Equipment Services Fund.**
- 4. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Expedition SSV from Morrow Brothers Ford of Greenfield, Illinois in the amount of \$31,305, to be expensed to the Fire Service Fund.**

Background

The Equipment Services Division of the Public Works Department has evaluated the Police Department fleet and has determined that two (2) of their twenty two (22) vehicles need to be replaced. This decision is based on a number of factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. Staff's goal is to determine the optimum point in time to replace the vehicle and recoup its residual value through a public auction

Patrol squad #05 is a model year 2011 vehicle and is the oldest patrol vehicle in the fleet. It has lasted two (2) years longer than originally planned and will have over 100,000 miles when it is replaced. This vehicle does not have an hour meter but our other patrol cars with similar mileage have over 7200 idle hours which is the equivalent of an additional 180,000 driving miles. Recent vehicle inspections have revealed that the rear suspension struts leak, the water pump leaks, the transmission cooler lines leak, the HVAC blower only works on high speed, the serpentine belt

pulleys have noisy bearings, the rear door latch won't hold the door closed, the driver seat upholstery is worn out, and the rear defogger is inoperative.

The Police Chief's command squad #27 is a model year 2011 vehicle and has over 100,000 miles. It is in good condition and will be transferred to the detective's fleet where it will serve as an undercover vehicle for at least 2 more years. It will replace the detective's undercover car #12.

The detective's undercover car #12 is a model year 2007 vehicle with 94,000 miles. This vehicle burns an excessive amount of oil and the engine needs to be rebuilt or replaced. The cost to replace the engine with a remanufactured engine would be in excess of \$6000 and this exceeds the value of the car.

Equipment Services works with the Police Department to understand their needs and to determine which vehicles and emergency equipment will meet those needs in a fiscally responsible way. It has been determined that patrol car #05 should be replaced with the redesigned Ford police utility interceptor. This will require updating and replacing some of the outdated equipment like the emergency lighting and the communication radio console. The computer, video system, automatic vehicle location (AVL) system, communication radio, and the light/siren controller can be repurposed and transferred into the new squad. It has also been determined that the Police Chief's vehicle should be replaced with a Ford Expedition. This will require installing new emergency lighting, a siren and controller, and the radio communication console.

The Glen Ellyn Volunteer Fire Company has determined and recommended that three (3) of their fourteen (14) vehicles need to be replaced. Assistant Chief vehicle #D61 is a 2004 Ford Expedition with 84,196 miles. Utility vehicle #U61 is a 1995 GMC Suburban with 44,536 miles and 3,789 hours. Utility vehicle #U62 is a 2000 GMC Yukon with 46,712 miles.

The Fire Company has determined that their Deputy Chief's command squad should be replaced with a Ford Expedition SSV and the two (2) Squads should be replaced with crew cab pickup trucks.

Subject

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program sponsored by the DuPage Mayors & Managers Conference and other regional conferences, representing 135 municipalities and townships in the Chicagoland region. The SPC has created specifications that mirror our specs and they have completed a competitive bidding process for these vehicles. When utilizing SPC contracts, the Village saves on the administrative time and cost associated with the procurement process.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal is to combine the resources and purchasing power of governments to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price. Economies of scale in terms of pricing and staff resources are the prime objectives of the Joint Purchasing Programs. By purchasing through the SPC, the Village saves time and money through volume pricing and by avoiding the needless duplication of effort involved in the procurement process itself.

This year Morrow Brothers Ford who is the former State of Illinois contract winner has the best price on the 2016 Ford Police Utility Interceptor and the 2016 Ford Expedition SSV. Roesch Ford, an (SPC) contract winner has the best price on the 2016 Ford Expedition XL and Currie Motors, an (SPC) contractor winner has the best price on the 2016 Ford F-250 pickup truck.

VENDOR	MAKE/MODEL	PROPOSAL
MORROW BROTHERS	2016 Ford Police Utility	\$31,350
CURRIE MOTORS (SPC)	2016 Ford Police Utility	\$31,589
PACKY WEBB FORD	2016 Ford Police Utility	\$31,704
HAGGERTY	2016 Ford Police Utility	\$31,930*

**does not meet specifications-missing ignition over-ride.*

VENDOR	MAKE/MODEL	PROPOSAL
ROESCH FORD (SPC)	2016 Ford Expedition XL	\$34,959
PACKY WEBB FORD	2016 Ford Expedition XL	\$35,554
MORROW BROTHERS	2016 Ford Expedition XL	\$35,580
ZIMMERMAN FORD	2016 Ford Expedition XL	\$35,905
HAGGERTY	2016 Ford Expedition XL	\$35,028*

**does not meet specifications-missing ignition over-ride, remote start, LED spotlight.*

VENDOR	MAKE/MODEL	PROPOSAL
MORROW BROTHERS	2016 Ford Expedition SSV	\$ 31,305.00
ROESCH (SPC)	2016 Ford Expedition SSV	\$ 31,943.00
NATIONAL AUTO FLEET	2016 Ford Expedition SSV	\$ 35,132.00

VENDOR	MAKE/MODEL	PROPOSAL
CURRIE MOTORS (SPC)	2016 Ford F-250 Pickup	\$ 29,220.00
MORROW BROTHERS (ST)	2016 Ford F-250 Pickup	\$ 30,460.00

Budget Impact (Include Funding Source)

In the current FY16 Equipment Services Capital Outlay budget, the Board approved \$75,000 for the purchase of one police patrol car and one police chief's command squad. The cost of the lowest responsible proposals is \$66,309, which is within budget. Funding should be expensed to the FY16 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Also, funding is available in the Fire Service Fund to replace the three (3) vehicles the Glen Ellyn Volunteer Fire Company has requested. The cost of the lowest responsible proposals is \$89,745. Funding should be expensed to the Fire Service Fund.

Recommendation

The Equipment Services staff researched and developed specifications that will allow the Village to

obtain the equipment that best meets the needs of the Police Department at the most competitive price. Staff is recommending that the Village Board approve the purchase of one (1) 2016 Ford Police Pursuit Utility vehicle from Morrow Brothers Ford Inc. of Greenfield, Illinois, in the amount of \$31,350 and one (1) 2016 Ford Expedition XL from Roesch Ford of Bensenville, Illinois, in the amount of \$34,959. Funding should be expensed to the FY16 Equipment Services Capital Outlay - Vehicles Fund 65000-570155.

It should be noted that additional work is required to place these vehicles into service after purchase and those funds are also included in the FY16 Capital Outlay -Vehicles Fund.

The Glen Ellyn Volunteer Fire Company has recommended that the Village Board approve the purchase of one (1) 2016 Ford Expedition SSV from Morrow Brothers Ford Inc. of Greenfield, Illinois, in the amount of \$31,305 and two (2) 2016 Ford F-250 pickup trucks from Currie Motors of Frankfort, Illinois, in the amount of \$57,648.

It should be noted that additional work is required to place these vehicles into service after purchase and those funds are available in the Fire Service Fund.

Action Requested

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2016 Ford Expedition XL from Roesch Ford of Bensenville, Illinois, in the amount of \$34,959, to be expensed to the Equipment Services Fund.

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of two (2) 2016 Ford F-250 pickup trucks from Currie Motors of Frankfort, Illinois, in the amount of \$58,440, to be expensed to the Fire Service Fund.

Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Police Utility from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$31,350, to be expensed to the Equipment Services Fund.

Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Expedition SSV from Morrow Brothers Ford of Greenfield, Illinois in the amount of \$31,305, to be expensed to the Fire Service Fund.

ATTACHMENTS:

- CY 2016 Budget-Equipment Replacement Schedule (PDF)
- Repair History/Cost Detail by Vehicle (PDF)

*Equipment Services
Detail*

*Village of Glen Ellyn
Calendar Year 2016 Budget*

	QUANTITY	UNIT COST	2016 BUDGET
65000 570155 - VEHICLES			474,200.00
REPLACE POLICE PATROL SQUAD 05	1.00	35,000.00	35,000.00
LEASE POLICE PATROL H-D MOTORCYCLE	1.00	4,200.00	4,200.00
REPLACE DETECTIVE 16	1.00	40,000.00	40,000.00
REPLACE POLICE CHIEF COMMAND SQUAD 27	1.00	40,000.00	40,000.00
REPLACE PW 201 SNOW REMOVAL/DUMP TRUCK	1.00	195,000.00	195,000.00
ADD PW 219 ENGINEERS VEHICLE	1.00	20,000.00	20,000.00
REPLACE PW 227 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 248 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 254 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 271 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
65000 580110 - EQUIPMENT/CAPITAL OUTLAY			22,500.00
DIAGNOSTIC EQUIPMENT SOFTWARE UPDATE FORD IDS	1.00	1,600.00	1,600.00
INTERNATIONAL ISIS REPAIR INFORMATION	1.00	1,400.00	1,400.00
SNAP-ON SCANNER UPDATE	1.00	2,000.00	2,000.00
ABRASIVE PARTS CLEANING CABINET	1.00	2,500.00	2,500.00
SHOP AIR COMPRESSOR	1.00	15,000.00	15,000.00
65000 590113 - FACIL MAINT SERVICE CHARGE			9,000.00
FACILITIES MAINTENANCE SERVICE CHARGE	1.00	9,000.00	9,000.00
65000 590130 - PW SERVICE CHARGE			13,900.00
IFT - PUBLIC WORKS SERVICE CHARGE	1.00	13,900.00	13,900.00
65000 590600 - TRANSFER TO INSURANCE - HEALTH			49,200.00
HEALTH INSURANCE TRANSFER TO INSURANCE FUND	1.00	49,200.00	49,200.00
65000 590610 - TRANSFER TO INSURANCE - GEN			13,400.00
GENERAL INSURANCE TRANSFER TO INSURANCE FUND	1.00	13,400.00	13,400.00
65000 590650 - TRANSFER TO EQUIP FUND - O&M			3,300.00
IFT - ESD O&M	1.00	3,300.00	3,300.00

Current year:

2015

Computes depreciation amounts for calendar year:

2016

Dept/Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dep. Rate	Repl. Cost	Yrs. Left	Prior Combrt	Contrib. To Date	Remaining Contrib	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
Public Works - Administration																						
212	2008	2008 Ford Expedition	27,200	7	4%	34,618	1	31,501	34,618	3,315	3,315	0	0	0	0	0	0	0	0	0	0	0
216	2007	2007 Ford Expedition	23,000	7	4%	29,440	1	26,440	29,440	0	0	0	0	0	0	0	0	0	0	0	0	0
222	2004	2004 Ford F-Series V8	17,300	7	4%	22,144	3	21,144	22,144	0	0	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND	2012	2012 Ford F-Series V8	18,000	20	0%	2,610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Works - Streets / Forestry																						
200	2006	2006 H-7400	96,300	10	4%	134,820	1	126,761	134,820	5,059	5,059	0	0	0	0	0	0	0	0	0	0	0
201	2004	2004 H-7400	102,900	10	4%	151,620	1	145,560	151,620	3,160	3,160	0	0	0	0	0	0	0	0	0	0	0
202	2002	2002 H-7400	155,300	10	4%	217,420	5	124,420	142,878	18,458	18,458	0	0	0	0	0	0	0	0	0	0	0
203	2002	2002 H-7400	157,300	10	4%	220,860	8	61,700	81,533	19,833	19,833	0	0	0	0	0	0	0	0	0	0	0
204	2003	2003 H-7400	177,900	10	4%	240,950	5	142,300	165,668	106,774	21,948	21,948	0	0	0	0	0	0	0	0	0	0
205	2003	2003 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
206	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
207	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
208	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
209	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
210	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
211	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
212	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
213	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
214	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
215	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
216	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
217	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
218	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
219	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
220	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
221	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
222	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
223	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
224	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
225	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
226	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
227	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
228	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
229	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
230	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
231	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
232	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
233	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
234	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
235	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
236	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
237	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
238	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
239	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
240	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
241	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
242	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
243	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
244	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
245	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
246	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
247	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524	10,524	0	0	0	0	0	0	0	0	0	0
248	2002	2002 H-7400	86,700	10	4%	121,380	8	33,986	44,910	47,394	10,524											

Current year:

2015

Computes depreciation amounts for calendar year:

2016

10. DEPT. SERVICES DEPT. ASSET SCHED.

2015										2016												
Computes depreciation amounts for calendar year:																						
Dept/Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dap. Rate	Regl. Cost	Vrs Left	Prior Contrib	Contrib. To Date	Remaining Contrib	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
211	2008	2008 Ford Escape	16,800	7	4%	21,504	1	19,456	21,504	2,048	2,048	0	0	0	0	0	0	0	0	0	0	0
220	2008	2008 Ford Escape	16,800	7	4%	21,504	1	19,456	21,504	2,048	2,048	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND	2012	Inspector	8,000	20	0%	8,000	18	1,180	1,540	6,460	380	380	380	380	380	380	380	380	380	380	380	380
			82,800			79,272		67,338	71,812	10,936	4,076											
TOTAL GENERAL FUND			3,848,884			4,880,606		2,384,731	2,846,356	2,485,675	468,204	341,995	300,342	254,686	254,686	147,054	113,704	113,704	60,911	60,911	60,911	60,911
Parking Fund																						
207	2000	Isid	24,000	7	3%	29,040	-7	28,040	29,040	0	0	0	0	0	0	0	0	0	0	0	0	0
			24,000			29,040		28,040	29,040	0	0	0	0	0	0	0	0	0	0	0	0	0
Water Fund																						
205	2003	2004 H 7400	66,182	12	4%	97,949	1	52,850	97,949	5,590	5,590	0	0	0	0	0	0	0	0	0	0	0
209	2007	2008 Ford Escape	23,320	7	4%	29,624	0	29,624	29,624	0	0	0	0	0	0	0	0	0	0	0	0	0
224	2010	2014 Ford Transit Connect	34,606	10	4%	138,448	6	62,918	74,502	69,635	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	11,589	
226	2008	2008 Ford F350	31,850	7	3%	38,559	6	30,606	34,048	3,242	5,386	5,386	5,386	5,386	5,386	5,386	5,386	5,386	5,386	5,386	5,386	
227	2008	2008 Ford F350	26,600	7	4%	34,048	1	30,606	34,048	3,242	3,242	0	0	0	0	0	0	0	0	0	0	0
229	2009	2009 Ford F550	27,700	7	4%	38,456	1	32,079	36,456	3,377	3,377	0	0	0	0	0	0	0	0	0	0	0
229	2009	2009 Ford F550	66,300	7	4%	115,024	2	88,805	100,915	24,219	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	
270	2014	2016 Ford F450	18,600	7	4%	102,400	2	18,706	21,257	5,102	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	
271	2007	2008 Ford F350	26,600	7	4%	34,048	0	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND	1989	Sullivan camp. Compressor	11,892	15	3%	17,229	0	17,229	17,229	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012		70,000	20	0%	70,000	18	10,150	13,475	59,850	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	
			665,620			728,773		423,142	464,941	305,631	51,753	49,589	34,928	34,928	34,928	34,928	17,954	3,325	3,325	3,325	3,325	
Sewer Fund																						
210	2002	LC5 Backhoe	57,388	10	4%	80,345	-2	80,345	80,345	0	0	0	0	0	0	0	0	0	0	0	0	0
214	2012	2014 Chevrolet 680K	180,200	15	7%	89,410	13	49,294	73,881	320,186	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	
220	2006	2006 H 7400 Vector	23,200	10	3%	60,040	1	28,629	30,660	20,037	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	
234	2010	2010 H 7400 Dump	10,400	10	4%	24,416	2	91,389	90,467	18,127	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	8,063	
242	2008	2008 H 4300 Vactor	174,985	10	4%	244,979	6	118,386	137,802	128,613	21,436	21,436	21,436	21,436	21,436	21,436	21,436	21,436	21,436	21,436	21,436	
244	2008	2008 Ford F450	42,540	7	4%	54,451	1	48,266	54,451	5,185	5,185	0	0	0	0	0	0	0	0	0	0	0
245	2008	2008 Ford F450	40,500	7	4%	52,352	1	47,267	52,352	5,085	4,985	0	0	0	0	0	0	0	0	0	0	0
252	2008	2008 Dodge Caravan	19,400	10	4%	24,832	4	22,467	24,832	2,365	2,365	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND	2012	Isid	37,800	10	4%	52,920	4	38,656	46,885	16,314	4,079	4,079	4,079	4,079	4,079	4,079	4,079	4,079	4,079	4,079	4,079	
	2012		74,000	20	0%	74,000	18	10,730	14,245	63,220	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	
			935,211			1,381,355		794,313	878,805	577,052	94,232	61,720	53,656	53,656	49,578	49,578	28,142	28,142	28,142	28,142	28,142	
Equipment Services Fund																						
300	2006	2007 Ford 250	32,375	7	3%	39,174	-1	38,174	38,174	0	0	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND	2012	Service truck	23,000	20	0%	23,000	18	3,335	4,428	19,665	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093
			65,375			62,174		42,509	43,602	19,665	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093
TOTAL - ALL FUNDS			5,429,080			7,061,969		3,863,735	4,282,545	3,398,223	619,387	454,397	380,019	344,364	340,286	223,453	160,893	146,264	93,471	93,471	93,471	93,471

Fire Company Capital Replacement Schedule

Current day cost Estimated Life Last replaced Next replace	E 60	E 63 \$500,000	Engine E 61 25	E 62	Truck T 62 \$1,300,000	SN 61	Brush BR 62 \$70,000	Squad SQ 61 \$400,000	C 61 \$45,000	Bugby A/C 61 \$45,000	A/C 62	Utility U 61 \$45,000	U 62	SCBA A \$220,000	Total Equip Purchase	Capital Contribution (See Notes)	Balance
2013																	
2014																	
2015																	
2016																	
2017																	
2018																	
2019																	
2020																	
2021																	
2022																	
2023																	
10 year total	\$515,000	\$515,000	\$0	\$0	\$1,378,000	\$0	\$0	\$436,000	\$57,150	\$49,050	\$53,100	\$47,700	\$54,450	\$266,200	\$3,371,650	\$4,000,000	\$1,670,350
2024																	
2025																	
2026																	
2027																	
2028																	
2029																	
2030																	
2031																	
2032																	
2033																	
10 year total	\$0	\$0	\$620,000	\$620,000	\$0	\$1,573,000	\$91,000	\$0	\$0	\$66,600	\$70,650	\$0	\$0	\$0	\$3,041,250	\$2,500,000	\$1,129,100
2034																	
2035																	
2036																	
2037																	
2038																	
2039																	
2040																	
2041																	
2042																	
2043																	
10 year total	\$830,000	\$830,000	\$0	\$0	\$2,197,000	\$2,392,000	\$0	\$748,000	\$74,700	\$84,150	\$0	\$66,600	\$82,800	\$371,800	\$9,337,050	\$4,000,000	\$3,187,917
2044																	
2045																	
2046																	
2047																	
2048																	
2049																	
2050																	

Notes:

This analysis assumes that all vehicles in the fleet remain.

Starting balance includes a \$500,000 contribution from the GEVFC plus \$542,000 in accumulated Fire SSA funds.

A 3% annual cost escalator is included.

Significant pent up need requires a higher contribution throughout the first 10 year, then moderates.

When available, grants and GEVFC cash reserves will be used towards the purchase of equipment.

Fire Company Capital Replacement Schedule

Current day cost Estimated life Last replaced Next replace	E 60	E 63 Engine 25	E 61	E 62	T 62 Truck 20	SN 61	BR 62 Brush 20	SQ 61 Squad 25	C 61 Buggy 12	A/C 62 A/C 62 20	U 61 Utility 20	U 62 Utility 20	SCBA A 15	Total Equip Purchase	Capital Contribution (See Notes)	Balance
2014																\$1,042,000
2015																\$1,442,000
2016																\$812,000
2017																\$1,062,150
2018																\$894,150
2019																\$448,150
2020																\$648,150
2021																\$1,327,500
2022																\$400,000
2023																\$1,670,350
10 year total	\$515,000	\$515,000	\$0	\$0	\$1,378,000	\$0	\$0	\$436,000	\$57,150	\$49,050	\$53,100	\$47,700	\$54,450	\$266,200	\$57,150	\$4,000,000
2024																\$1,829,350
2025																\$2,079,350
2026																\$756,350
2027																\$1,006,350
2028																\$266,350
2029																\$449,750
2030																\$899,750
2031																\$949,750
2032																\$1,129,100
2033																\$250,000
10 year total	\$0	\$0	\$620,000	\$620,000	\$0	\$1,573,000	\$91,000	\$0	\$56,600	\$70,650	\$0	\$0	\$0	\$3,041,250	\$2,500,000	\$1,529,100
2034																\$1,829,100
2035																\$2,079,350
2036																\$756,350
2037																\$1,006,350
2038																\$266,350
2039																\$449,750
2040																\$899,750
2041																\$949,750
2042																\$1,129,100
2043																\$250,000
10 year total	\$830,000	\$830,000	\$0	\$0	\$2,197,000	\$2,392,000	\$0	\$748,000	\$84,150	\$89,200	\$66,800	\$82,800	\$371,800	\$9,337,050	\$4,000,000	\$3,807,950
2044																\$2,079,350
2045																\$756,350
2046																\$1,006,350
2047																\$266,350
2048																\$449,750
2049																\$899,750
2050																\$949,750
10 year total	\$935,000	\$935,000	\$0	\$0	\$2,197,000	\$2,392,000	\$0	\$748,000	\$84,150	\$89,200	\$66,800	\$82,800	\$371,800	\$9,337,050	\$4,000,000	\$3,807,950

Notes:

This analysis assumes that all vehicles in the fleet remain.
 Starting balance includes a \$500,000 contribution from the GEVFC plus \$542,000 in accumulated Fire SSA funds.
 A 3% annual cost escalator is included.
 Significant part up need requires a higher contribution throughout the first 10 year, then moderates.
 When available, grants and GEVFC cash reserves will be used towards the purchase of equipment.



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038STATE OF ILLINOIS
POLICE PURSUIT VEHICLE
GOVERNMENT PRICING

\$ 31,350.

ORDERING AGENCY: VILLAGE OF GLEN ELLEN
CONTACT PERSON: FRANK FRASCO CELL: (630) 742 3296
FORD FLEET # QB 855 PURCHASE ORDER # _____
QUANTITY: ONE (1) COST EACH: \$ _____
ADDRESS: 30 S. LAMBERT RD
CITY: GLEN ELLEN ZIP CODE: 60137 TAX EXEMPT # E9997-4452-06
PHONE: (630) 547-5505 FAX: (630) 469-3128 EMAIL: FRASCO@GLENELLEN.ORG
TOTAL ORDER COST: \$ 31,350
SIGNATURE [Signature] TITLE FLEET SUPERINTENDENT

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT**MECHANICAL**

Alternator – 220-Amp
 Battery – H.D. maintenance-free 78A/750-CCA
 Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
 Column Shifter
 Drivetrain – All-Wheel-Drive
 Electric Power-Assist Steering (EPAS) – H.D.
 Engine – 3.7L V6 Ti-VCT
 Engine Hour Meter
 Engine Oil Cooler
 Fuel Tank – 18.6 gallons
 Transmission – 6-speed automatic

EXTERIOR

Exhaust True Dual
 Front Door-Lock Cylinders Driver / Passenger / Liftgate
 Glass – 2nd and 3rd Row Privacy Glass
 Headlamps – Halogen Projector (Bi- Functional)
 Liftgate – Manual 1-Piece – Fixed Glass
 Mirrors – Power Electric Remote, Manual Folding with Integrated Spotter
 Spare – Full size 18" Tire w/TPMS
 Tail lamps – LED
 Tires – 245/55R18 A/S BSW
 Wheels – 18" x 8.0 painted black steel with wheel hub cover

INTERIOR/COMFORT

Cargo Hooks
 Air Conditioning
 Door-Locks, Windows Power
 Floor Covering H.D. Vinyl
 Glove Box – Locking/non-illuminated
 Lighting
 — Overhead Console with sunglass holder
 — 1st row task lights (driver and passenger)
 — Dome Lamp – 1st row (red/white)
 — 2nd/3rd row overhead map light
 Power-Adjustable Pedals (Driver Dead Pedal)
 Powerpoints – (2) First Row
 Seats
 — Police Grade Cloth Dual Front Buckets
 — Driver 6-way Power (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
 — Steel intrusion plates in both driver/passenger seatbacks
 — 2nd Row Vinyl, 60/40 Split Bench Seat fold-flat
 Cruise Control
 Speedometer – Calibrated
 Steering Wheel – Manual / Tilt,
 Universal Top Tray – Center of I/P for mounting equipment
 Windows, Power, 1-touch Down Driver-Side with disable feature

SAFETY/SECURITY

AdvanceTrac® w/RSC® (Roll Stability Control™)
 Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
 Anti-Lock Brakes (ABS) with Traction Control
 Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
 Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

Easy Fuel® Capless Fuel-Filler
 MyFord®
 — AM/FM / CD / MP3 Capable / Clock / 6 Speakers
 — 4.2" Color LCD Screen Center-Stack "Smart Display"
 — 5-way Steering Wheel Switches, Redundant Controls
 Power pigtail harness
 Recovery Hooks, Rear Only
 Simple Fleet Key (w/o microchip, easy to replace)
 Two-way radio pre-wire
 Rear Window Defroster Heated
 Wipers –Intermittent; Rear Dual Speed
 Rear View Back-up Camera

OPTIONS INCLUDED

*All-Wheel Drive
 *Interior Lights Disabled. Dark Mode
 *Drivers Side LED Spot Light
 *Ignition Override System
 *86P Front Headlamp Housing Prep
 *66B Tail Lamp Lighting Solution
 *5-Year/100,000 Mile Powertrain - Extended Warranty, \$0 Deductible

☒ 2016 AWD Utility Police
 Interceptor.....\$26,080.00

☐ 2016 AWD Sedan Police
 Interceptor.....\$23,980.00

☐ **65U Interior Upgrade Package** ***Not recommended for radio and equipment mounting.***.....\$350.00

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate – Includes Console
- Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted)

Note: Not available with options: 67G, 67H and 67U

☐ **86P Front Headlamp / Police Interceptor Housing Only**.....No Charge/Included

- Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies)
- Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

Note: Not available with options: 66A and 67H

☒ **66A Front Headlamp Lighting Solution**.....\$725.00

- Includes base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation and two (2) white hemispheric lighthouse LED side warning lights.
- Includes pre-wire for grille lamp, siren and speaker (60A)

Note: Not available with option: 67H

☒ **66B Tail Lamp Lighting Solution**.....No Charge/Included

- Includes base lamp plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in tail lamps

Note: Not available with option: 67H

☒ **66C Rear Lighting Solution**.....\$480.00

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)

Note: Not available with option: 67H

☐ **67G Cargo Wiring Upfit Package**.....\$1,100.00

- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Wiring overlay harness with lighting and siren interface connections
- Vehicle Engine Harness:
 - o Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
 - o Two (2) grille light connectors
 - o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
 - o One (1) 10-amp siren/speaker circuit (engine to cargo area)
- Whelen Lighting PCC8R Control Head
- Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
- Light Controller / Relay Center Wiring (jumper harness)
- Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)

Note: Not available with options: 65U, 67H and 67U

☒ **63L Rear Side Quarter Glass LED Warning (Utility Only)**.....\$460.00

☐ **67H Ready for the Road Package:**.....\$3,390.00**All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus**

- Whelen Cencom Light Controller Head
 - Whelen Cencom Relay Center / Siren / Amp (mounted behind 2nd row seat)
 - Light Controller / Relay Cencom Wiring (wiring harness)
 - Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
 - Pre-wiring for grille lamp, siren and speaker (60A)
 - Rear console plate (85R) – contours through 2nd row; channel for wiring
 - Grille linear LED Lights (Red / Blue)
 - 100-Watt Siren / Speaker
 - Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)
 - Wiring Harness:
 - Two (2) light cables – supports up to six (6) lights (engine compartment)
 - Two (2) grille light cables
 - Two (2) 50 amp battery and ground circuits in RH rear-quarter
 - One (1) 10 amp Siren / Speaker circuit to engine cargo area
- Note:** Not available with options: 66A; 66B; 66C; 67G, 67U

☐ **67U Ultimate Wiring Package:**.....\$540.00

Includes the following:

- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
- Pre-wiring for grille lamp, siren and speaker (60A)
- Wiring harness I/P to rear (overlay)
- Two (2) light cables – supports up to six (6) lights (engine compartment)
- Two (2) grille light cables
- Two (2) 50-amp battery and ground circuits in RH rear-quarter
- One (1) 10-amp siren/speaker circuit engine cargo area

Note: Not available with options: 65U, 67G, 67H☒ **47C Police Wire Harness Connector Kit – Front:**.....\$115.00

For connectivity to Ford PI Package solutions includes:

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com☒ **21P Police Wire Harness Connector Kit – Rear:**.....\$130.00

For connectivity to Ford PI Package solutions includes:

- (1) 2-pin connector for rear lighting
- (6) Female 4-pin connectors
- (6) Male 4 pin connectors
- (1) 10-pin connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com

ATTORNEY
ONLY

☒ 21L FRONT AUX LIGHTS RED/BLUE

☒ 21W FORWARD INDICATOR RED/BLUE

POCKET WARNING LIGHT.

\$ 480.00

\$ 560.00

VINYL WRAP OPTIONS

☐ **91A Two-Tone Vinyl Package #1**.....\$860.00

Roof Vinyl

RH/LH Front Doors Vinyl

RH/LH Rear-Doors Vinyl

White (YZ) Only

Note: Not available with the following options: 91B, 91C, 91D, 91E, 91F, 91G, 91H, 91J

☐ **91B Two-Tone Vinyl Package #2**.....\$860.00

Roof Vinyl

Hood Vinyl

White (YZ) Only

Note: Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G, 91H, 91J

☐ **91C Two-Tone Vinyl Package #3**.....\$860.00

Roof Vinyl

RH/LH Front Doors Only Vinyl

White (YZ) Only

Note: Not available with the following options: 91A, 91B, 91D, 91E, 91F, 91G, 91H, 91J

☐ **91H Two-Tone Vinyl – Roof**.....\$490.00

Roof Vinyl

White Only

Note: Not available with the following options: 91A, 91B, 91C

☐ **91J Two-Tone Vinyl – RH/LH Front Doors**.....\$490.00

White Only

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91G

☐ **91D Vinyl Word Wrap – POLICE “non-reflective”**.....\$860.00

White (YZ) lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91E, 91F, 91G, 91J

☐ **91F Vinyl Word Wrap – POLICE “reflective”**.....\$860.00

White lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91G, 91J

☐ **91E Vinyl Word Wrap – POLICE “reflective”**.....\$860.00

Black lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91F, 91G, 91J

☐ **91G Vinyl Word Wrap – SHERIFF “non-reflective”**.....\$860.00

White lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91J

OPTIONS

☒ 41H Engine Block Heater	\$30.00
☐ 942 Daytime Running Lamps	\$35.00
☒ 17T Dome Lamp – Red/White in Cargo Area (Utility Only)	\$55.00
☒ 60A Pre-wiring for grille lamp, siren, and speaker INCLUDED WITH GLA	\$50.00
☐ 92G Glass – Solar Tint 2nd and 3rd Row *Deletes Privacy Glass* (Utility Only)	\$235.00
☐ 92R Glass – Solar Tint 2nd Row Only *Deletes Privacy Glass* (Utility Only)	\$125.00
☐ 68Z Black Roof Rack Side Rails (Utility Only)	\$140.00
☐ 64B Wheel Covers (18" Full Face Wheel Cover).....	\$60.00
☒ 18" Aluminum Wheels	\$475.00
☐ 4-Molded Splash Guards.....	\$190.00
☐ Undercoat.....	\$290.00
☒ 21B Rear View Camera (Standard on Utility)	Standard
☒ 53M SYNC® Basic (Handsfree Cellular Communication), up to 12 Individual Phones	\$260.00
☐ 61R Remappable (4) switches on steering wheel (less SYNC®)	\$135.00
☐ 61S Remappable (4) switches on steering wheel (with SYNC®)	\$135.00
Doors / Locks (Select only one)	
☐ 68L Rear-Door Handles Inoperable / Locks Operable	\$30.00
☐ 68G Rear-Door Handles Inoperable / Locks Inoperable.....	\$30.00
☐ 52H Hidden Door-Lock Plunger w/Rear-door handles operable.....	\$145.00
☒ 52P Hidden Door-Lock Plunger w/Rear-door handles inoperable	\$145.00
Windows	
☒ 18W Windows – Rear-window power delete, operable from front driver side switches	\$30.00
Flooring / Seats	
☐ 16C 1st and 2nd row carpet floor covering.....	\$120.00
☐ Cloth Rear Seat in lieu of vinyl.....	\$60.00

Keyed Alike (Note: Not available with Remote Keyless-Entry – 595).....\$45.00

☐ 59E Keyed Alike – 1435x

☐ 59J Keyed Alike – 1111x

☒ 59B Keyed Alike – 1284x

☐ 59C Keyed Alike – 1294x

☐ 59D Keyed Alike – 0135x

☐ 59G Keyed Alike – 0151x

☐ 59F Keyed Alike – 0576x

Extra Key...\$25.00 Each Extra Remote...\$170.00 Each

Safety & Security

☐ 90D Ballistic Door-Panels – Driver Front Door Only\$1,300.00

☐ 90E Ballistic Door-Panels – Driver & Pass Front Doors.....\$2,600.00

☐ 55B BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 21B).....\$480.00

☒ 549 Mirrors – Heated Sideview\$70.00

☐ 19L Lockable Gas Cap.....\$35.00

☐ 595 Remote Keyless-Entry Key Fob **Note:** Not available with Keyed Alike\$230.00

☒ 76R Reverse Sensing\$290.00

☐ 17A Aux Air Conditioning Note: Not available with Cargo Storage Vault (63V).....\$580.00

☐ 97T Trunk Circulation Fan (Sedan only).....\$90.00

☐ 62D Trunk Electronics Tray (Sedan only).....\$270.00

☒ 60R Additional Noise Suppression Bonds (Ground Straps).....\$85.00

☒ 85R Rear Console Plate (Contours through 2nd row. Conduit for wiring).....\$35.00

☒ 18X 100 Watt Siren/Speaker (includes mounting bracket).....\$250.00

☐ License and Title Fees – Circle one: M MP Sheriff.....\$169.00

☒ Delivery-Single Unit.....\$275.00

☐ Delivery-Multiple Units.....EACH.....\$225.00

☐ 3.5L V6 Eco Boost 365HP (Available in All Wheel Drive).....\$2,990.00

☐ Delete Driver's Side Spotlight.....<\$240.00> Credit

☐ Delete Ignition Override.....<\$100.00> Credit

☒ 16D RANGE DELETE

☒ CD ROM SERVICE MANUAL

N/C
\$275.00

EXTERIOR COLOR OFFERINGS☐ Medium Brown Metallic BU☐ Ultra Blue Metallic MM☐ Arizona Beige Clearcoat E3☐ Silver Grey Metallic TN☐ Smokestone Metallic HG☐ Shadow Black G1☐ Kodiak Brown Metallic J1☒ Sterling Grey Metallic UJ☐ Blue Jeans Metallic N1☐ Ingot Silver Metallic UX☐ Dark Toreador Red Metallic JL☐ Medium Titanium Metallic YG☐ Norsesea Blue Metallic KR☐ Oxford White YZ☐ Dark Blue LK☐ Fire Chief Red - Special Order \$890.00☐ Royal Blue LM☐ 11R13 Sedan☐ Light Blue Metallic LN☐ 12R13 Utility

* YZ Oxford White Accent Color Wrap for Vinyl Packages 91A, 91B, 91C, 91D

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

- ☐ Basic Patrol Package..... \$4,980.00
- *Fully Populated All LED Light Bar (48" Whelen Legacy)
 - *Integrated Alley Lights, Take Downs with Flash
 - *Integrated Traffic Advisor
 - *Full Feature Siren w/Light Controls, PA. (Whelen)
 - *100 Watt Siren Speaker w/Bracket (Whelen)
 - *4 LED Corner Lights. 2- Front 2- Rear (Whelen)
 - *Custom Equipment Console
 - *3 Outlet 12 Volt Strip, Cupholders
 - *Light Bar Mounting Kit
 - *Installation of customer supplied radio/antenna
 - *All parts, labor, and professional installation
- ☐ Slick Top Package \$4,880.00
- *Interior LED's in lieu of light bar
- ☐ 2 Ion LED Grill Lights (Standard with Slick Top Package)..... \$280.00
- ☐ Ion LED Mirror Beams \$290.00
- ☐ Ion SideKick LED's (Sedan Only) \$290.00
- ☐ Prisoner Partition – Sliding Center, XL Space Saver, Center Weapons Recess..... \$785.00
- ☐ Rear Window Armor..... \$290.00
- ☐ Dual Weapons Rack w/timer. AR/870..... \$390.00
- ☐ Push Bumper with 4 Ion LED Warning Lights..... \$880.00
- ☐ Rear Prisoner Seat (Sedan) \$490.00
- ☐ Rear Cargo Barrier (Utility)..... \$540.00
- ☐ Rear Prisoner Seat with Cargo Barrier (Utility)..... \$1,190.00
- ☐ Computer Mount for Customer Supplied Docking Station (includes new charge guard) \$490.00



~~\$~~ 31,589

2016 Ford Utility Police Interceptor AWD Contract # 152



Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer

www.CurrieFleet.com

ORDER CUTOFF: TBD





2016 Ford Utility Police Interceptor AWD
Contract # 152
\$25,555.00

3.7 TI-VCT V6 FFV
6-Speed Automatic
Rear recovery hooks
Independent front/rear suspension
Engine Oil Cooler
18.6 gallon fuel tank
Engine Hour Meter
220 Amp Alternator
78 Amp Hour Battery
Lower black body side cladding
Dual Exhaust
Black spoiler
Electric Power Assist Steering
Acoustic laminated windshield
18" Tires and Wheels
Fixed glass lift gate
Full Size Spare
AM/FM/CD
Roll curtain airbag
Safety Canopy W/Roll Over
Sensor
Anti-Lock Brakes With Advanced
Trac and traction control
LED tail lamps
2nd/3rd Row Privacy Glass
My Ford police cluster
Black Grill
Headlamps-LED Low Beam
Halogen Hi Beam
Lift Gate Release Switch - 45
Second Time out

Rearview Camera with Washer
All-Wheel Drive
Manual folding power mirror
Fold flat 60/40 rear vinyl bench
Single Zone Manual Climate
Control
Power Windows - 1 Touch
Up/Down
Power Locks
Cruise Control/Tilt Wheel
Calibrated Speedometer
Column Shift
Work Task Light red/white
Simple fleet key
Power Adjustable Pedals
Two-Way Radio Pre-Wire
Particulate air filter
Power Pig tail
Delivery within 30 Miles
Locking Glove Box

Standard Warranty:

Basic: 3 Years/ 36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited
Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance:
5Years/60,000 Mil



☐	99T	3.5L V-6 Ecoboost® Engine (131 MPH top speed)	\$3,106.00
☒	41H	Engine block heater	\$79.00
☐	86L	Auto Head Lamp	\$99.00
☐	43D	Dark car feature (courtesy lights inop)	\$17.00
☒	42	Daytime Running Lights	\$39.00
☒	17T	Dome lamp red/white cargo area	\$45.00
☐	51Y	Spot Light Drivers Side Only - Incandescent	\$187.00
☐	51Z	Dual Spot Lights (Driver/Passenger) Incandescent	\$306.00
☒	51R	Spot Light Drivers Side LED Bulb - Unity	\$345.00
☐	51T	Spot Light Drivers Side LED Bulb - Whelen	\$366.00
☐	51S	Spot Light Dual LED Bulbs - Unity	\$541.00
☐	51V	Spot Light Dual LED Bulbs - Whelen	\$580.00
☐	51P	Spot Lamp Prep Kit; Driver side (does not include housing and bulb)	\$122.00
☐	51W	Spot Lamp Prep Kit; Dual Side (does not include housing and bulbs)	\$245.00
☒	21L	Front Auxiliary Light Red/Blue - requires option 60A	\$481.00
☒	21W	Forward Indicator - Red/Blue Pocket Warning Light - requires options 60A	\$558.00
☒	60A	Pre-wiring grill lamp, siren, speaker	\$45.00
☐	63B	Side Marker LED - Red/Blue - Requires 60A	\$254.00
☒	63L	Rear Quarter Glass Side Marker Lights - Red/Blue	\$502.00
☐	92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window (Deletes Privacy Glass)	\$105.00
☐	92R	Glass-Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	\$75.00
☐	68Z	Roof rack side rails	\$136.00
☐	76D	Deflector Plate (Standard on Ecoboost® Engine)	\$292.00
☒	87R	Rear View Camera - Includes Electrochromic Rear View Mirror (replaces standard camera in center stack area)	N/C
☒	53M	Sync® Basic – includes USB port and aux input jack	\$258.00
☐	61R	Remappable (4) switches on steering wheel (less Sync)	\$136.00
☐	61S	Remappable (4) switches on steering wheel (with Sync)	\$136.00
☒	18W	Rear window power delete	\$22.00
☐	68L	Rear-Door Handles Inoperable / Locks Operable	\$30.00
☐	68G	Rear-Door Handles Inoperable / Locks Inoperable	\$30.00
☐	52H	Hidden Door-Lock Plunger w/Rear-door Handles Op	\$122.00
☒	52P	Hidden Door-Lock Plunger w/Rear-door Handles Inop	\$140.00
☐	16C	1st & 2nd Row Carpet Floor Covering (includes mats)	\$110.00
☐	88F	2nd Row Cloth Seats	\$51.00
☐	87P	Power Passenger Seat (6-way) w/ manual recline/lumbar	\$284.00
☐	85D	Front Console Plate-Delete (N/A w/ 67G, 67H, 67U, 85R)	N/C
☒	85R	Rear Console Plate (N/A with 65U, 85D)	\$30.00
☐	90D	Ballistic Door Panels – Driver Front Only	\$1384.00
☐	90E	Ballistic Door Panels – Driver & Passenger Front	\$2766.00
☐	55B	BLIS® Blind spot monitoring (requires 54Z)	\$475.00



☐	19L	Lockable Gas Cap	\$17.00
☒	549	Mirrors – Heated Sideview	\$53.00
☐	593	Perimeter Anti-Theft Alarm – Requires key Fob (595)	\$105.00
☐	595	Remote Keyless Entry (N/A with keyed alike)	\$227.00
☒	76R	Reverse Sensing	\$240.00
☒	59B	Keyed Alike – Code #: <u>1084X</u>	\$45.00
☐	65L	18" 5-spoke full face wheel covers w/ metal clips	\$53.00
☒	64E	18" painted aluminum wheels	\$415.00
☐	17A	Aux Air Conditioning (N/A with 63V)	\$532.00
☒	16D	Badge Delete	N/C
☐	63V	Cargo Storage Vault - includes lockable door/compartment light (N/A with 17A)	\$415.00
☐	55D	Scuff Guards	\$79.00
☒	60R	Noise Suppression Bonds (Ground Straps)	\$87.00
☒	18X	100 Watt Siren/Speaker (includes bracket and pigtail)	\$262.00
☐	43S	My Speed Fleet Management - allows admin to lower max vehicle speed and max audio volume / allows VMAX speed to be set in 5mph increments	\$53.00
☐	52B	Enhanced PTU Cooler – requires EcoBoost® Engine	\$2553.00
☐		Rustproof & Undercoating	\$395.00
☒		Over Ride Switch	\$385.00
☐		4 Corner LED Strobes (aftermarket using 86P)	\$895.00
☒		CD-Rom service manual	\$325.00
☐		Delivery greater than 50 miles of dealership	\$150.00
☐		License and Title fees - MP plates	\$103.00

Optional Maintenance & Warranty Coverage:

☐	ESP Extended Warranty Extra Care 5-Year 60,000 miles	\$1,620.00
☐	ESP Extended Warranty Base Care -3 year/100,000 miles	\$1,115.00
☐	ESP Extended Warranty Powertrain –6 year/100,000miles	\$975.00
☐	ESP Extended Warranty Base Care – 6 year/100,000miles	\$1155.00

**Equipment Groups**

☒ 47C	Police Wire Harness Connector Kit – Front For connectivity to Ford PI Package solutions includes: • (2) Male 4-pin connectors for siren • (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector • (1) 14-pin IP connector	\$91.00
☒ 21P	Police Wire Harness connector Kit – Rear For connectivity to Ford PI Package solutions includes: • (1) 2-pin connector for rear lighting • (1) 2-pin connector • (6) Female 4-pin connectors • (6) Male 4-pin connectors • (1) 10-pin connector	\$114.00
☐ 65U	Police Interior Upgrade Package Includes: 1st & 2nd Row Carpet Floor Covering, Rear Cloth Seats, Center Floor Console less shifter- includes console Deletes the standard console mounting plate Note: Not available with options 67G, 67H, 67U	\$341.00
☒ 66A	Front Headlamp Lighting Solution Includes: Base LED low beam/halogen high-beam with wig-wag function, 2-white LED side warning lights, wiring, LED lights included, controller NOT included. Note: Not available with 67H; recommend using 67G or 67U	\$743.00
☐ 86P	Front Headlamp Housing Only Pre-drilled side marker holes (does not include lights) Pre-molded side warning holes with twist lock capability (does not include lights)	\$110.00
☒ 66B	Tail Lamp Lighting Solution Includes: Base LED lights plus 2-rear integrated white LED side warning lights, wiring, controller NOT included, N/A with 67H	\$371.00
☒ 66C	Rear Lighting Solution Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	\$398.00
☐ 86T	Tail Lamp Housing Only Pre-existing holes with standard twist lock-sealed capability, does NOT include LED lights. N/A w/66B and 67H	\$53.00
☐ 67U	Ultimate Wiring Package (n/a with Interior Upgrade Package) Includes the following: • Rear console mounting plate (85R)-contours through 2nd row; channel for wiring	\$481.00



	• Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear (overlay) • (2) light cables-supports up to (6) LED lights (engine compartment/grille) • (2) 50-amp battery and ground circuits in RH rear-quarter • (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring-supports up to (6) rear LED lights N/A with 65U, 67G, 67H	
☐ 67G	Cargo Wiring Upfit Package (n/a) with Interior Upgrade Package • Rear Console Mounting Plate • Wiring overlay harness w/lighting & siren interface connections • Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit • Whelen lighting PCC8R control head • Whelen PCC8R Light Relay Center • Whelen specific cable connects PCC8R to control head • Pre-wiring for grill lights siren and speaker (not available with 65U 67H and 67U)	\$1,169.00
☐ 67H	Ready for the Road Package-not available with Interior Upgrade Package All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus • Whelen Cencom light controller • Whelen Cencom relay center/siren amp with traffic advisor • Light controller/relay Cencom wiring • Grille LED Lights • 100 Watt Siren/Speaker • (9) I/O digital Serial Cable (console to cargo) • Hidden door lock plunger & rear door handles inop • Rear console mounting plate (not available with 66A 66B 66C 67G 67U 65U)	\$2,979.00

Vinyl Options

☐ 91A	Two-Tone Vinyl Wrap - Package #1 Roof & Right/left, front/rear doors vinyl - white only (Not available with: 91C, 91D, 91E, 91F, 91G, 91H, 91J)	\$733.00
☐	Two-Tone Vinyl Wrap - Package #3	\$611.00



91C	Roof & Right/left front doors only vinyl - white only (Not available with: 91A, 91D, 91E, 91F, 91G, 91H, 91J)	
☐ 91H	Two-Tone Vinyl – Roof white only (Not available with: 91A, 91C)	\$428.00
☐ 91J	Two-Tone Vinyl – LH/RH Front Doors white only (Not available with: 91A, 91C, 91D, 91E, 91F, 91G)	\$266.00
☐ 91D	Vinyl Word Wrap - POLICE (Non-Reflective) White (YZ) lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91E, 91F, 91G, 91J	\$694.00
☐ 91E	Vinyl Word Wrap - POLICE (Reflective) Black lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91F, 91G, 91J	\$694.00
☐ 91F	Vinyl Word Wrap - POLICE (Reflective) White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91G, 91J	\$694.00
☐ 91G	Vinyl Word Wrap - SHERIFF (Non-Reflective) White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91F, 91J	\$694.00

Options – Exterior

☐ BU	Medium Brown Metallic	
☐ E3	Arizona Beige Metallic Clearcoat	
☐ G1	Shadow Black	
☐ IG	Smokestone Metallic	
☐ J1	Kodiak Brown Metallic	
☐ JL	Dark Toreador Red Metallic	
☐ KR	Norsea Blue Metallic	
☐ LK	Dark Blue	
☐ LM	Royal Blue	
☐ LN	Light Blue Metallic	
☐ MM	Ultra Blue Metallic	
☐ N1	Blue Jeans Metallic	
☐ TN	Silver Grey Metallic	
☐ UJ	Sterling Grey Metallic	
☐ JX	Ingot Silver Metallic	
☐ YG	Medium Titanium Metallic	
☐ YZ	Oxford White	
☐		
☐	Special Paint	\$873.00

Options – Interior

☒	Charcoal Black w/vinyl rear	N/C
☐	Charcoal Black w/cloth rear	\$57.00



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700 Fax: 630-968-0115

Customer Proposal

Prepared for:

Frank Frasco
Village Of Glen Ellyn
FIN: QB855

Prepared by:

Joey Bellavia
Office: 630-598-4700

Date: 02/24/2016

Vehicle: 2016 Utility Police Interceptor Base
AWD

STOCK #: Factory Order





Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Utility Police Interceptor, Sport Utility
AWD Base(K8A) STOCK: Factory Order

Selected Options

Code	Description
K8A	Base Vehicle Price (K8A)
500A	Order Code 500A
99R	Engine: 3.7L V6 Ti-VCT FFV <i>High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.</i>
44C	Transmission: 6-Speed Automatic <i>Exclusively police calibrated for maximum acceleration and faster closing speeds.</i>
STDAX	3.65 Axle Ratio
STDGV	GVWR: 6,300 lbs
STDTR	Tires: P245/55R18 AS BSW
64E	Wheels: 18" Painted Aluminum <i>Spare wheel is an 18" conventional (Police) black steel wheel.</i>
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>
113WB	113" Wheelbase
PAINT	Monotone Paint Application
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>
66A	Front Headlamp Lighting Solution <i>Includes base LED low beam/incandescent (halogen) high beam headlamp with high beam wig-wag function and (2) white rectangular LED side warning lights. Wiring and LED lights included. Controller not included.</i> <i>Includes:</i> <i>- Grille LED Lights, Siren & Speaker Pre-Wiring</i>
66B	Tail Lamp Lighting Solution <i>Includes base LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.</i>
66C	Rear Lighting Solution <i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>
47C	Police Wire Harness Connector Kit - Front <i>For connectivity to Ford PI Package solutions. Includes (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector. Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com.</i>
21P	Police Wire Harness Connector Kit - Rear <i>For connectivity to Ford PI Package solutions. Includes (1) 2-pin connector for rear lighting, (1) 2-pin connector, (6) female 4-pin connectors, (6) male 4 pin connectors and (1) 10-pin connector. Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com.</i>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Utility Police Interceptor, Sport Utility
AWD Base(K8A) STOCK: Factory Order

Selected Options (cont'd)

Code	Description
17T	Red/White Dome Lamp in Cargo Area
21L	Front Warning Auxiliary Light <i>Includes driver side - red / passenger side - blue.</i>
21W	Forward Indicator Pocket Warning Light <i>Includes warn, park, turn (driver side - red / passenger side - blue).</i>
60A	Grille LED Lights, Siren & Speaker Pre-Wiring
63L	Rear Quarter Glass Side Marker Lights <i>Includes driver side - red / passenger side - blue.</i>
51R	Driver Only LED Spot Lamp (Unity)
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>
53M	SYNC Basic (Voice-Activated Communications System) <i>Includes single USB port and single auxiliary audio input jack.</i>
52P	Hidden Door-Lock Plunger/Rr-Door Handles Inoperable
18W	Windows - Rear-Window Power Delete <i>Operable from front driver side switches.</i>
85R	Rear Console Plate
59B	Keyed Alike - 1284x
549	Heated Sideview Mirrors
76R	Reverse Sensing
16D	Badge Delete <i>Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost).</i>
60R	Noise Suppression Bonds (Ground Straps)
18X	100 Watt Siren/Speaker w/Bracket & Pigtail
41H_	Engine Block Heater
9W_01	Charcoal Black
G1_02	Shadow Black
Secure Idle	Ignition Lockout/Override

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Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700



2016 Utility Police Interceptor, Sport Utility
AWD Base(K8A) STOCK: Factory Order

Major Equipment

(Based on selected options, shown at right)

3.7L V-6 DOHC w/SMP| 304hp
6 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Advance Trac w/Roll Stability Control
- * Tinted glass
- * Bluetooth wireless streaming
- * Rear child safety locks
- * Variable intermittent speed-sensitive wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Underseat ducts
- * 60-40 folding rear split-bench
- * Axle to end of frame: 46.5"

Fuel Economy

City
16 mpg



Hwy
21 mpg

<i>Selected Options</i>		MSRP
STANDARD VEHICLE PRICE		\$31,175.00
Order Code 500A		N/C
113" Wheelbase		STD
Monotone Paint Application		STD
Paint Table : Primary		\$0.00
Engine Block Heater		\$90.00
Red/White Dome Lamp in Cargo Area		\$50.00
Driver Only LED Spot Lamp (Unity)		\$395.00
Front Warning Auxiliary Light		\$550.00
Forward Indicator Pocket Warning Light		\$640.00
Rear Quarter Glass Side Marker Lights		\$575.00
Rear View Camera		N/C
SYNC Basic (Voice-Activated Communications System)		\$295.00
Windows - Rear-Window Power Delete		\$25.00
Hidden Door-Lock Plunger/Rr-Door Handles Inoperable		\$160.00
Rear Console Plate		\$35.00
Heated Sideview Mirrors		\$60.00
Reverse Sensing		\$275.00
Keyed Alike - 1284x		\$50.00
Wheels: 18" Painted Aluminum		\$475.00

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Prepared for: Frank Frasco, Village Of Glen Ellyn
by: Joey Bellavia Date: 02/24/2016 | Price Level: 645 Quot's ID: GEintercep

Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700



2016 Utility Police Interceptor, Sport Utility
AWD Base(K8A) STOCK: Factory Order

Badge Delete	N/C
Noise Suppression Bonds (Ground Straps)	\$100.00
100 Watt Siren/Speaker w/Bracket & Pigtail	\$300.00
Police Wire Harness Connector Kit - Front	\$105.00
Police Wire Harness Connector Kit - Rear	\$130.00
Front Headlamp Lighting Solution	\$850.00
Tail Lamp Lighting Solution	\$425.00
Rear Lighting Solution	\$455.00
Charcoal Black	N/C
Shadow Black	N/C
Engine: 3.7L V6 Ti-VCT FFV	Included
Transmission: 6-Speed Automatic	Included
3.65 Axle Ratio	Included
GVWR: 6,300 lbs	Included
Tires: P245/55R18 AS BSW	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
Radio: MyFord AM/FM/CD/MP3 Capable	Included
Electrochromic Rear View Mirror	Included
Grille LED Lights, Siren & Speaker Pre-Wiring	Included
SUBTOTAL	\$37,215.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 645 Quote ID: GEintercep

2016 Utility Police Interceptor, Sport Utility
AWD Base(K8A) STOCK: Factory Order

Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700



Destination Charge	\$945.00
TOTAL	\$38,160.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 645 Quote ID: GEintercep



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Utility Police Interceptor, Sport
Utility
AWD Base(K8A) STOCK: Factory Order

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	100000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 645 Quote ID: GEintercep



Package Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Utility Police Interceptor
AWD Base(K8A) STOCK: Factory Order

Pricing

MSRP \$38,160

Discount - \$6,781

Price \$31,379

Secure Idle + \$325

Total Price \$31,704

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 645 Quote ID: GEintercep

HAGGERTY

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail K8A AWD 4dr

	<u>MSRP</u>	<u>Invoice</u>
Base Price	\$30,930.00	\$29,306.00
Total Options:	\$6,290.00	\$5,888.00
Vehicle Subtotal	\$37,220.00	\$35,194.00
Advert/Adjustments	\$0.00	\$558.00
Destination Charge	\$945.00	\$945.00
GRAND TOTAL	\$38,165.00	\$36,697.00

THESE WOULD BE YOUR FIGURES

#*31,930.00

*PLUS LICENSE & TITLE FEES.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2016 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail K8A AWD 4dr

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
K8A	2016 Ford Utility Police Interceptor AWD 4dr	\$30,930.00	\$29,306.00

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail K8A AWD 4dr

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ENGINE			
99R	ENGINE: 3.7L V6 TI-VCT FFV -inc: High efficient police calibrated displacement technology is optimal for long days spent idling or on the job (STD)	INC	INC
TRANSMISSION			
44C	TRANSMISSION: 6-SPEED AUTOMATIC -inc: Exclusively police calibrated for maximum acceleration and faster closing speeds (STD)	\$0.00	\$0.00
OPTION PACKAGE			
500A	ORDER CODE 500A	\$0.00	\$0.00
AXLE RATIO			
---	3.65 AXLE RATIO (STD)	\$0.00	\$0.00
PRIMARY PAINT			
G1	SHADOW BLACK	\$0.00	\$0.00
PAINT SCHEME			
---	STANDARD PAINT	\$0.00	\$0.00
SEAT TYPE			
		\$0.00	\$0.00

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2016 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS**SELECTED OPTIONS - 2016 Fleet/Non-Retail K8A AWD 4dr****CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
SEAT TYPE			
9W	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks	\$0.00	\$0.00
ADDITIONAL EQUIPMENT			
41H	ENGINE BLOCK HEATER REQUIRES valid FIN code.		
64E	WHEELS: 18" PAINTED ALUMINUM -inc: Spare wheel is an 18" conventional (Police) black steel wheel	\$90.00 \$475.00	\$84.00 \$443.00
549	HEATED SIDEVIEW MIRRORS	\$60.00	\$57.00
16D	BADGE DELETE -inc: Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost)	\$0.00	\$0.00
66B	TAIL LAMP LIGHTING SOLUTION -inc: base LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps, LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	\$425.00	\$396.00
66C	REAR LIGHTING SOLUTION -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	\$455.00	\$425.00
21L	FRONT WARNING AUXILIARY LIGHT -inc: driver side - red / passenger side - blue (Requires 60A)	\$550.00	\$514.00
21W	FORWARD INDICATOR POCKET WARNING LIGHT -inc. warn, park, turn (driver side - red / passenger side - blue) (Requires 60A)	\$640.00	\$596.00
63L	REAR QUARTER GLASS SIDE MARKER LIGHTS -inc: driver side - red / passenger side - blue	\$575.00	\$536.00

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2016 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ADDITIONAL EQUIPMENT			
66A	FRONT HEADLAMP LIGHTING SOLUTION -inc: base LED low beam/incandescent (halogen) high beam headlamp w/high beam wig-wag function and (2) white rectangular LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	\$850.00	\$794.00
51R	DRIVER ONLY LED SPOT LAMP (UNITY)	\$395.00	\$369.00
18X	100 WATT SIREN/SPEAKER W/BACKET & PIGTAIL	\$300.00	\$280.00
59B	KEYED ALIKE - 1284X	\$50.00	\$48.00
52P	HIDDEN DOOR-LOCK PLUNGER/RR-DOOR HANDLES INOPERABLE	\$160.00	\$150.00
17T	RED/WHITE DOME LAMP IN CARGO AREA	\$50.00	\$48.00
47C	POLICE WIRE HARNESS CONNECTOR KIT - FRONT -inc: For connectivity to Ford PI Package solutions, (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector, Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com	\$105.00	\$97.00
21P	POLICE WIRE HARNESS CONNECTOR KIT - REAR -inc: For connectivity to Ford PI Package solutions, (1) 2-pin connector for rear lighting, (1) 2-pin connector, (6) female 4-pin connectors, (6) male 4 pin connectors and (1) 10-pin connector, Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com	\$130.00	\$121.00
87R	REAR VIEW CAMERA -inc: Note: This option would replace the camera that comes standard in the 4" center stack area, Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R), Electrochromic Rear View Mirror Video is displayed in rear view mirror	\$0.00	\$0.00
76R	REVERSE SENSING	\$275.00	\$256.00
53M	SYNC BASIC (VOICE-ACTIVATED COMMUNICATIONS SYSTEM) -inc: single USB port and single auxiliary audio input jack	\$295.00	\$276.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2016 Fleet/Non-Retail Ford Utility Police Interceptor AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ADDITIONAL EQUIPMENT			
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	INC	INC
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)	\$100.00	\$93.00
85R	REAR CONSOLE PLATE	\$35.00	\$32.00
18W	WINDOWS - REAR-WINDOW POWER DELETE -inc: Operable from front driver side switches	\$25.00	\$23.00
DEALER INSTALLED / PROCESSING OPTIONS			
<u>CSM</u>	CD ROM SERVICE MANUAL	\$250.00	\$250.00
OPTIONS TOTAL		\$6,290.00	\$5,888.00

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2016 FORD EXPEDITION XL

4-DOOR 4X4

\$34,959

CONTRACT # 151



3/4

ROESCH FORD COMMERCIAL TRUCK CENTER

Brian Kilduff

briankilduff@roeschtrucks.com

630-279-6000 x2245

www.roeschford.com

08/01/15

2016 EXPEDITION "XL & XL EL" SERIES (FLEET ONLY)

PROPRIETARY

STANDARD EQUIPMENT

MECHANICAL

- Axle
 - Non-Limited-slip 3.15 (4x2 Non EL)
 - Non-Limited-slip 3.31 (4x4 Non EL & 4x2 EL)
 - Limited-slip 3.73 (4x4 EL)
- Brakes – 4-Wheel Disc (ABS)
- Engine – 3.5L V6 EcoBoost®
- Steering – Electric Power-Assist Steering (EPAS)
- Suspension – Multilink Independent Rear
- Transmission – 6-Speed Auto w/SelectShift®

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Safety Canopy® (Incl. 3rd Row)
 - Side-Impact
- Child-Safety Locks – Rear
- Keyless-Entry
 - Remote
 - SecuriCode™ (Keypad)
- LATCH (Lower Anchors & Tethers for Children) system
- Lighting – Illuminated Entry w/Approach Lamps
- Perimeter Alarm
- Seat belt pre-tensioners, Load limiting retractors, dual-stage front airbags, driver seat position sensing & crash severity sensing
- Security – SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Traction Control (Brake Assist & Engine Braking)

EXTERIOR

- Bumpers – Mold-In-Color, Black
- Door Handles – MIC Black
- Exhaust – Single, Chrome-Tipped
- Glass – Solar-Tinted Front/Rear Privacy Glass
- Grille – Chrome Outer / MIC Black Inner (Black Outer SSV Pkg.)
- Headlamps – Quad Beam Reflector w/Blackout Treatment
- Lighting – Halogen (Round) Fog Lamps
- Mirrors
 - MIC Black, Power, Heated
 - Puddle Lamps
- Roof Rack – Black Side Rails w/Black Crossbars
- Running Boards – Platform – Black (Opt. with SSV Pkg.)
- Skid Plate (4x2 – Front Skid Plate)
- Trim – Mold-In-Color, Black
- Wheels/Tires – 17" Aluminum Wheels (265/70R17 AT OWL)

INTERIOR/COMFORT

- Center Console – Large Floor Storage, Transmission Shifter, Coin Holder, (2) Headphone Jacks and Pen/Pencil Holder
- Climate Control – Manual w/Rear Auxiliary Controls
- Coat Hooks – (2) 2nd Row, (2) 3rd Row
- Cupholders – (4) 1st Row, (2) 2nd Row, (3) 3rd Row
- Door-Locks – Power w/AutoLock
- Floor Mats – 1st and 2nd Row
- Grab Handles – 1st Row, 2nd Row and Liftgate

INTERIOR/COMFORT (continued)

- Lighting
 - Delayed Accessory Lighting
 - Dome Lamp – 1st Row and Cargo
 - Illuminated Door-Switches
 - Reading Lamps – 1st Row
- Overhead Console w/Sunglass Holder and Conversation Mirror
- Rear Cargo Area – Cargo Management System (EL Only)
- Rearview Mirror – Electrochromic w/display screen
- Seats
 - Cloth
 - 1st Row – 6-way Power Driver's Bucket Seat with Manual Recline and Manual Lumbar
 - 1st Row – Manual Passenger Bucket Seat (2-Way)
 - 2nd Row – 40/20/40 (CenterSlide®) w/Recline
 - 3rd Row – Fold-Flat 60/40 (EL)
- Steering Wheel
 - Leather
 - Manual tilt/telescoping
- Storage
 - 3rd Row Bins (Non EL)
 - Glove Box
- Sun visors w/Dual Illuminated Mirrors
- Windows – Power – Driver 1-Touch Up/Down

FUNCTIONAL

- Audio
 - AM/FM Single-disc CD/MP3 player
 - 6 Speakers
 - Input Jack
- Cruise Control
- Easy Fuel® (Capless Refueling)
- Headlamps
 - AutoLamp¹
 - Rain lamps
- Hill Descent Control™ (4x4 Only)
- Hill Start Assist
- Instrument Cluster
 - Message Center
 - Tachometer
 - Trip Odometer
 - Outside Temperature Display
- MyKey®²
- Neutral Tow w/Front Tow Hooks – (4x4 only)
- Powerpoints – (1) 1st Row (1) 2nd Row Center Console (1) Cargo Area
- Rearview Camera
- Trailer Sway Control
- Trailer Tow – Integrated Class IV w/4-pin connector
- Windows – Rear Defroster
- Windshield Wipers – Intermittent Front & Rear

¹ Autolamp feature not offered on XL 100A & 102A Series² MyKey® feature for 100A & 102A only offers speed restriction option

**SUBURBAN PURCHASING COOPERATIVE
CONTRACT # 151
2016 FORD EXPEDITION XL 4-DOOR 4X4
PRICING WORKSHEET**

DEALER AGREES TO FURNISH PRICE/TOTAL BID AS SPECIFIED WITH ALL STANDARD EQUIPMENT

2016 MY EXPEDITION XL 4-DOOR 4X4 - BASE VEHICLE (100A)

\$32,059.00

EL SERIES

\$4,550.00

EQUIPMENT GROUP OPTIONS

101A

\$1,425.00

- ~ SYNC WITH MY FORD ENHANCED VOICE RECOGNITION COMMUNICATION AND ENTERTAINMENT SYSTEM
- ~ SIRIUS XM SATELLITE RADIO (NOT AVAILABLE IN ALASKA OR HAWAII)
- ~ AM/FM SINGLE-CD/SINGLE 4.2" INSTRUMENT CLUSTER / 4.2" CENTER STACK W/REAR VIEW CAMERA
- ~ SINGLE-ZONE ELECTRONIC AIR TEMPERATURE CONTROL (EATC) W/REAR AUX CONTROL
- ~ COMPASS
- ~ SELECT SHIFT AUTOMATIC TRANSMISSION WITH PROGRESSIVE RANGE SELECT
- ~ SEATS, 3rd ROW 60/40 MANUAL BENCH, CLOTH
- 102A SSV PACKAGE **\$1,425.00**
- ~ 17" STEEL WHEEL (265/70R17 AT OWL)
- ~ CLOTH 1st ROW / VINYL 2nd ROW SEATING
- ~ 3rd ROW SEATING DELETE WITH COVER/END CAP
- ~ COLUMN SHIFTER AND FLOOR CONSOLE DELETE
- ~ DOOR HANDLES MOLD-IN-COLOR, BLACK GRILLE, 4X4 SKID PLATES
- ~ VINYL FLOOR COVERING
- ~ 3.73 REAR-AXLE, LIMITED-SLIP
- ~ LESS RUNNING BOARDS
- ~ 4X4 SKID PLATES (FRONT, TRANSFER CASE AND FUEL TANK)
- ~ FRONT TOW HOOKS
- ~ 3rd ROW STORAGE BINS

OPTIONS - POWERTRAIN

ENGINE 3.5L V6 ECOBOOST STANDARD

\$0.00

3.5L V6 6-ECOBOOST SPEED AUTOMATIC W/OD

STD

X3L

3.73 REAR-AXLE, LIMITED SLIP (ALL NON EL & 4X2 EL)

\$279.00

AVAILABLE EXTERIOR OPTIONS

536

\$489.00

- HEAVY-DUTY TRAILER TOW PACKAGE
- ~ CLASS IV TRALER HITCH RECEIVER
- ~ WIRING HARNESS W/4 & 7 PIN CONNECTION
- ~ HEAVY-DUTY AUXILIARY TRANSMISSION OIL COOLER
- ~ HEAVY-DUTY RADIATOR
- ~ ELECTRONIC BRAKING WIRING KIT
- ~ INTEGRATED TRAILER BRAKE CONTROLLER

WHEELS 17" PAINTED ALUMINUM STANDARD

\$0.00

RUNNING BOARDS

\$625.00

41K

4X4 SKID PLATES (FRONT, TRANSFER CASE AND FUEL TANK)

\$87.00

PACKAGE OPTIONS

50F

FLEET CONVENIENCE PACKAGE

\$345.00

☒ IGNITION OVERRIDE

\$325.00

☒ REMOTE START

\$300.00

AVAILABLE DEALER INSTALLED OPTIONS		
☒	153	6" UNITY SPOT LIGHT LED \$525.00
☒	43D	LICENSE PLATE BRACKET \$0.00
☒	41H	DAYTIME RUNNING LIGHTS \$39.00
☒		ENGINE BLOCK HEATER \$30.00
☒		RUST PROOFING \$275.00
☒		2016 SERVICE MANUAL ON CD FOR WINDOWS \$275.00
☒		TRANSFER PLATES \$120.00
☒		UNDERCOATING \$275.00
☒		LICENSE AND TITLE "M" PLATES (NEW) \$105.00

\$545

INTERIOR SEAT OPTIONS		
☒	875	3RD ROW 60/40 MANUAL BENCH, CLOTH STD WITH 101A \$764.00
☒		FRONT BUCKET SEATS W/ 40/20/40 SPLIT 2nd ROW SEAT (5 PASS) \$0.00
☒		~ EBONY/DUNE STANDARD \$0.00
☒	51R	ACCENT COLOR MOLDED IN COLOR BLACK STANDARD \$0.00
☒		ALL WEATHER FLOOR MATS (RPO) \$66.00

EXTERIOR PAINT COLORS		
☒	G1	SHADOW BLACK \$0.00
☒	H7	BRONZE FIRE \$0.00
☒	J7	MAGNETIC \$0.00
☒	JW	GREEN GEM \$0.00
☒	N1	BLUE JEANS \$0.00
☒	PQ	RACE RED \$0.00
☒	RR	RUBY RED METALLIC TINTED CLEAR COAT \$345.00
☒	UX	INGOT SILVER \$0.00
☒	Z1	OXFORD WHITE \$0.00

OPTIONS - WARRANTY		
☒		6 YEAR 100,000 - PREMIUMCARE \$2,595.00
☒		6 YEAR 75,000 - POWERTRAIN \$1,695.00

DELIVERY		
☒		WITHIN 50 MILES OF DEALERSHIP \$0.00
☒		GREATER THAN 50 MILES OF DEALERSHIP \$100.00

VEHICLE TOTAL PRICE

\$ 34,959

QUANTITY

ONE (1)

ORDER TOTAL

\$ 34,959

INTERIOR

☒ CH 02 EBONY

Please enter the following:

FIN #
QB 855

Agency Name & Address VILLAGE OF GLEN ELYN
30 S LAMBERT RD
GLEN ELYN, IL 60137

Contact Name FRANK FRASCO

Phone Number (630) 547-5505

Purchase Order Number _____

Total Dollar Amount \$ 34,959

Total Number of Units 1

Delivery Address 30 S. LAMBERT RD.
GLEN ELYN, IL 60137

Please Submit P.O. & Tax Exempt Letter with Vehicle Order:

Roesch Ford Commercial Truck Center
333 W. Grand Ave.
Bensenville, IL 60106
Phone: (630)279-6000
Fax: (630)451-3509
Contact:
Brian Kilduff briankilduff@roeschtrucks.com
Fred Seng fredseng@roeschtrucks.com
Patti Ferrarini pattiferrarini@roeschtrucks.com

If We Have Missed An Option, Please Contact Our Office.



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700 Fax: 630-968-0115

Customer Proposal

Prepared for:

Frank Frasco
Village Of Glen Ellyn
FIN: QB855

Prepared by:

Joey Bellavia
Office: 630-598-4700

Date: 02/24/2016

Vehicle: 2016 Expedition XL
4dr 4x4

STOCK #: Factory Order





Packey Webb Ford
 2150 W. Ogden Ave, Downers Grove, Illinois, 60515
 Office: 630-598-4700

2016 Expedition, Sport Utility
 4dr 4x4 XL(U1G) STOCK: Factory Order

Selected Options

Code	Description
U1G	Base Vehicle Price (U1G)
101A	Equipment Group 101A
99T	Engine: 3.5L EcoBoost V6
446	Transmission: 6-Speed Automatic w/SelectShift
X15	3.31 Axle Ratio
STDGV	GVWR: 7,500 lbs Payload Package
STDTR	Tires: P265/70R17 AT OWL
STDWL	Wheels: 17" Painted Aluminum
C	Cloth Front Bucket Seats <i>5-passenger seating. Includes 6-way power driver seat with manual recline and manual lumbar, 2-way manual passenger seat and 40/20/40 CenterSide with recline split 2nd row seat.</i>
875	3rd Row 60/40 Manual Bench Seat <i>Cloth.</i>
119WB	119" Wheelbase
PAINT	Monotone Paint Application
NONRD	Radio: AM/FM Single CD <i>Includes 4.2" instrument cluster, 4.2" center stack with rear view camera, speed sensitive volume, input jack, rear audio controls and 6-speakers. Includes:</i> - SiriusXM Satellite Radio <i>Not available in Alaska or Hawaii.</i> - SYNC w/MyFord Communication & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>
41H	Engine Block Heater
153	License Plate Bracket
CH_02	Ebony
G1_02	Shadow Black
Rem Start	Ford Remote Start
Drv Spotlight	Driver Side LED 6" Unity Spotlight
Secure Idle	Ignition Override

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Expedition, Sport Utility
4dr 4x4 XL(U1G) STOCK: Factory Order.

Major Equipment

(Based on selected options, shown at right)
EcoBoost 3.5L V-6 DOHC w/direct gasoline injection 365hp

6 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Battery with run down protection
- * Air conditioning
- * AM/FM/Satellite-prep with seek-scan, single in-dash CD player, MP3 decoder, auxiliary audio input
- * Dual power remote heated mirrors
- * 17 x 8 aluminum wheels
- * Driver and front passenger seat mounted side airbags
- * SecurILock immobilizer
- * Tachometer
- * Reclining front bucket seats
- * 60-40 foldingsplit-bench
- * Steering-wheel mounted audio controls
- * Class IV hitch
- * Frame Yield Strength 36000 psi

Fuel Economy

City
15 mpg



Hwy
20 mpg

Selected Options

STANDARD VEHICLE PRICE	MSRP
119" Wheelbase	\$44,055.00
Monotone Paint Application	STD
Equipment Group 101A	STD
Engine Block Heater	\$1,075.00
License Plate Bracket	\$35.00
Shadow Black	N/C
Ebony	N/C
Engine: 3.5L EcoBoost V6	Included
Transmission: 6-Speed Automatic w/SelectShift	Included
3.31 Axle Ratio	Included
GVWR: 7,500 lbs Payload Package	Included
Tires: P265/70R17 AT OWL	Included
Wheels: 17" Painted Aluminum	Included
Cloth Front Bucket Seats	Included
Radio: AM/FM Single CD	Included
SiriusXM Satellite Radio	Included
SYNC w/MyFord Communication & Entertainment System	Included
Electronic Air Temperature Control (EATC)	Included
Compass	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEexped

Packey Webb Ford
 2150 W. Ogden Ave, Downers Grove, Illinois, 60515
 Office: 630-598-4700



2016 Expedition, Sport Utility
 4dr 4x4 XL(U1G) STOCK: Factory Order

Progressive Range Select	Included
3rd Row 60/40 Manual Bench Seat	Included
SUBTOTAL	\$45,165.00
Destination Charge	\$1,195.00
TOTAL	\$46,360.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
 by: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEexped



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Expedition, Sport Utility
4dr 4x4 XL(U1G) STOCK: Factory Order

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	60000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEexped



Packet Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Expedition
4dr 4x4 XL(U1G) STOCK: Factory Order

Pricing

MSRP \$46,360

Discount - \$11,981

Price \$34,379

Extra Adds \$1,175 (Secure Idle, Driver Side Spotlight, & Ford Remote Start)

Total Price \$35,554

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEexped



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

February 24, 2016

Village of Glen Ellyn Illinois

1- New 2016 Ford Expedition 4x4

With the Following Optional Equipment:

101A Equipment Package

Block Heater

Driver's Side LED Spotlight

Service CD

Remote Start

All Other Standard Equipment

Illinois Government Price **\$35,580.00**

Additional options can be added on an as required basis. Any and all trade ins are welcome regardless of miles or condition. Let me know if you have any questions.

Sincerely,

Richie Morrow Wellenkamp
Fleet Manager/Vice President
Morrow Brothers Ford, Inc.

2525 EAST MAIN ST. • ST. CHARLES, ILLINOIS 60174
630-584-1800 • FAX: 630-584-9886

DATE
Feb 23, 2016
STOCK NO.
ORDER
SALESMAN
Bill Wackerlin

NAME Village of Glen Ellyn

STREET 30 S Lambert

CITY Glen Ellyn

STATE IL ZIP 60137

HOME PHONE 630-742-3296 BUS. PHONE 630-547-5525

SOCIAL SECURITY # _____ DL # frasco@glenellyn.org

[illegible]

Purchaser has read all of the provisions on both the face and reverse side of this Order, including the reference to warranty and **NO WARRANTIES OF MERCHANTABILITY OR FITNESS**. The Purchaser agrees that all such provisions are part of this Order and that this Order supersedes any prior agreement and is the complete and exclusive agreement on the subject matters covered by this Order. **"NOT A BINDING CONTRACT" THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER'S AUTHORIZED REPRESENTATIVE. IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE APPROVES THIS ORDER AND AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER.** Purchaser certifies he is of majority age and has received a true copy of this Order. I/we authorize Zimmerman Ford, Inc. to check my/our credit and employment history.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE _____

DEALER OR HIS AUTHORIZED REPRESENTATIVE

HAGGERTY

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Expedition 4WD 4dr XL U1G

PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail U1G 4WD 4dr XL

	<u>MSRP</u>	<u>Invoice</u>
Base Price	\$44,055.00	\$41,303.00
Total Options:	\$1,360.00	\$1,284.00
Vehicle Subtotal	\$46,415.00	\$42,587.00
Advert/Adjustments	\$0.00	\$681.00
Destination Charge	\$1,195.00	\$1,195.00
GRAND TOTAL	\$46,610.00	\$44,463.00

THESE WOULD BE YOUR FIGURES.

* \$35,028 =

* PLUS LICENSE & TITLE FEES.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

February 24, 2016 4:33:54 PM

Page 1

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Expedition 4WD 4dr XL U1G

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail U1G 4WD 4dr XL

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
U1G	2016 Ford Expedition 4WD 4dr XL	\$44,055.00	\$41,303.00

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail U1G 4WD 4dr XL

<u>Code</u>	<u>Description</u>
	Interior: No color has been selected.
	Exterior 1: No color has been selected.
	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail U1G 4WD 4dr XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ENGINE			
99T	ENGINE: 3.5L ECOBOOST V6 (STD)		
TRANSMISSION		\$0.00	\$0.00
446	TRANSMISSION: 6-SPEED AUTOMATIC W/SELECTSHIFT (STD)		
OPTION PACKAGE		\$0.00	\$0.00
101A	EQUIPMENT GROUP 101A -inc: Electronic Air Temperature Control (EATC) Single-zone w/rear aux control, Progressive Range Select, 3rd Row 60/40 Manual Bench Seat Cloth, Compass, Radio: AM/FM Single CD, 4.2" instrument cluster, 4.2" center stack w/rear view camera, speed sensitive volume, input jack, rear audio controls and 6-speakers, SYNC w/MyFord Communication & Entertainment System, enhanced voice recognition, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack, SiriusXM Satellite Radio Not available in Alaska or Hawaii Valid VIN code required.	\$1,075.00	\$1,002.00
AXLE RATIO			
X15	3.31 AXLE RATIO (STD)	\$0.00	\$0.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Prepared By:
administrator

2016 Fleet/Non-Retail Ford Expedition 4WD 4dr XL U1G

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail U1G 4WD 4dr XL

<u>CATEGORY</u>				
<u>Code</u>	<u>Description</u>		<u>MSRP</u>	<u>Invoice</u>
PRIMARY PAINT				
G1	SHADOW BLACK			
PAINT SCHEME			\$0.00	\$0.00
—	STANDARD PAINT			
SEAT TYPE			\$0.00	\$0.00
CH	EBONY, CLOTH FRONT BUCKET SEATS -inc: 5-passenger seating, 6-way power driver seat w/manual recline and manual lumbar, 2-way manual passenger seat and 40/20/40 CenterSlide w/recline split 2nd row seat		\$0.00	\$0.00
ADDITIONAL EQUIPMENT				
41H	ENGINE BLOCK HEATER			
153	LICENSE PLATE BRACKET		\$35.00	\$32.00
—	RADIO: AM/FM SINGLE CD -inc: 4.2" instrument cluster, 4.2" center stack w/rear view camera, speed sensitive volume, input jack, rear audio controls and 6-speakers, SYNC w/MyFord Communication & Entertainment System, enhanced voice recognition, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack, SiriusXM Satellite Radio Not available in Alaska or Hawaii (Requires 101A)		\$0.00 INC	\$0.00 INC
875	3RD ROW 60/40 MANUAL BENCH SEAT w/101A,100A,21F-inc: Cloth w/102A&121F-inc: Vinyl		INC	INC
DEALER INSTALLED / PROCESSING OPTIONS				
<u>CSM</u>	CD ROM SERVICE MANUAL		\$250.00	\$250.00
OPTIONS TOTAL			\$1,360.00	\$1,284.00

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 3



MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Jim Bodony, Fire Chief,
Chris Clark, 1st Assistant Fire Chief

DATE: 2/25/2016

RE: Vehicle purchase for Fire Company

Background

The Fire Company maintains a fleet of vehicles to assist in the delivery of services to our residents. To maintain the operational readiness of these vehicles, the Village has established and funded an equipment replacement schedule to provide for timely replacement of equipment. One Assistant Chief's vehicle is scheduled for replacement during the 2016 calendar year. This vehicle is a 2004 Ford Expedition.

Two utility vehicles are also scheduled for replacement during the 2016 calendar year. The vehicles being replaced are a 1996 GMC Suburban and a 2000 GMC Yukon-XL. The Fire Company has elected to replace the utility vehicles with crew cab pick-up trucks which will provide increased versatility and reduced cost compared to the current large SUV's.

Subject

There is currently no State of Illinois CMS contract for the Ford Expedition, so the Suburban Purchasing Cooperative (SPC) and National Auto Fleet Group prices were analyzed, and it was determined that significant savings to the Village could be realized by purchasing from Morrow Brothers Ford. Morrow Brothers Ford, Greenfield, Illinois, was selected as the authorized State of Illinois CMS vendor for Ford Super Duty trucks, and has provided a price of \$31,305 for an appropriately equipped vehicle. The Ford Expedition model has served the department well in terms of mechanical reliability, dependability, and cost effectiveness.

Morrow Brothers Ford	\$ 31,305.00
Roesch Ford (Suburban Purchasing Cooperative)	\$ 31,943.00
National Auto Fleet Group	\$ 35,132.00

After analyzing both the State of Illinois Department of Central Management Services (CMS) and Suburban Purchasing Cooperative (SPC) bids, it was determined that savings could be realized by utilization of the CMS bid contract. Curry Motors, Frankfort, Illinois, was selected as the authorized state vendor for the Ford F-250 Super Duty pick-up, and has provided a price of \$29,220 for an appropriately equipped vehicle.

Memo Title

Date
Page #

Curry Motors (Suburban Purchasing Cooperative)	\$ 29,220.00
Morrow Brothers Ford (State of Illinois Joint Purchase)	\$ 30,460.00

Budget Impact (Include Funding Source)

The total cost for these purchases is \$89,745 and will be expensed to the Fire Services Fund. The balance in the fund as of 12/31/2015 was \$883,000.

Strategic Plan Initiative (If Applicable)

N/A

Recommendation

The Fire Company recommends the Village Board approve a motion authorizing the purchase of one (1) 2016 model year Ford Expedition from Morrow Brothers Ford, Greenfield, Illinois, at a cost not to exceed \$31,305, and two (2) 2016 model year Ford F-250 Super Duty crew cab pick-up trucks from Curry Motors, Frankfort, Illinois, at a cost not to exceed \$58,440.

Action Requested

The Village Board may approve the request for purchases in the amount of \$89,745 approve a different amount, or choose to deny the request.

Attachments

See attached quotations.



WWW.MORROWBROTHERSFORDING.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

January 28, 2016

Illinois Government Agency

Thank you for allowing us to quote on your utility vehicle requirements. We have figured the following:

(1) New 2016 Ford Expedition 4 x 4 SSVSSV Package

- • 17" Steel Wheel, Cloth Front Bucket Seats / Vinyl 2nd Row Bench
- • 3rd Row Seating Delete, Column Shifter and Floor Console Delete
- • Door Handles Mold-In-Color, Black Grille, Vinyl Floor Covering
- • 3.73 Rear-Axle, Limited-Slip, N/A with 20" Wheels, Front Tow Hooks

All Other Standard Equipment

Illinois Government Price \$29,950.00

OPTIONS:

Whelen Driver's Side LED Spotlight
 SSV Exterior Upgrade 20" Aluminum Wheels
 SYNC Communications (Blue Tooth)
 Full Length Running Boards
 Under Body Skid Plates
 Power Pedals/Reverse Sensing
 H.D. Trailer Tow Package
 Engine Block Heater

~~Add \$480.00~~

Add \$990.00

Add \$225.00

~~Add \$425.00~~

Add \$100.00

Add \$375.00

Add \$525.00

Add \$35.00

Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.
 Thank you.

Richie Morrow Wellenkamp
 Fleet Manager/Vice President
 Morrow Brothers Ford, Inc.

43D DAYTIME RUNNING LIGHTS \$45
 21F CLOTH SECOND SEAT \$130

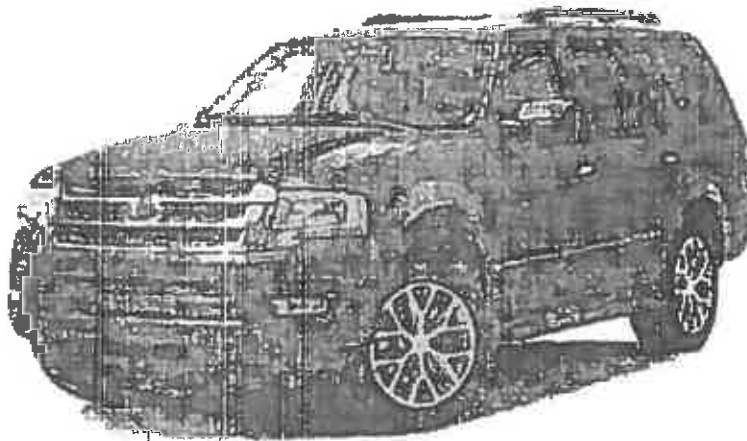
DELIVERY \$275

\$31,305

2016 FORD EXPEDITION XL

4-DOOR 4X4

CONTRACT # 151



ROESCH FORD COMMERCIAL TRUCK CENTER

Brian Kilduff

briankilduff@roeschtrucks.com

630-279-6000 x2245

www.roeschford.com

08/01/15

2016 EXPEDITION "XL & XL EL" SERIES (FLEET ONLY)

PROPRIETARY

STANDARD EQUIPMENT**MECHANICAL**

- Axle
 - Non-Limited-slip 3.15 (4x2 Non EL)
 - Non-Limited-slip 3.31 (4x4 Non EL & 4x2 EL)
 - Limited-slip 3.73 (4x4 EL)
- Brakes – 4-Wheel Disc (ABS)
- Engine – 3.5L V6 EcoBoost®
- Steering – Electric Power-Assist Steering (EPAS)
- Suspension – MultiLink Independent Rear
- Transmission – 6-Speed Auto w/SelectShift®

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Safety Canopy® (Incl. 3rd Row)
 - Side-Impact
- Child-Safety Locks – Rear
- Keyless-Entry
 - Remote
 - SecuriCode™ (Keypad)
- LATCH (Lower Anchors & Tethers for Children) system
- Lighting – Illuminated Entry w/Approach Lamps
- Perimeter Alarm
- Seat belt pre-tensioners, Load limiting retractors, dual-stage front airbags, driver seat position sensing & crash severity sensing
- Security – SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Traction Control (Brake Assist & Engine Braking)

EXTERIOR

- Bumpers – Mold-In-Color, Black
- Door Handles – MIC Black
- Exhaust – Single, Chrome-Tipped
- Glass – Solar-Tinted Front/Rear Privacy Glass
- Grille – Chrome Outer / MIC Black Inner (Black Outer SSV Pkg.)
- Headlamps – Quad Beam Reflector w/Blackout Treatment
- Lighting – Halogen (Round) Fog Lamps
- Mirrors
 - MIC Black, Power, Heated
 - Puddle Lamps
- Roof Rack – Black Side Rails w/Black Crossbars
- Running Boards – Platform – Black (Opt. with SSV Pkg.)
- Skid Plate (4x2 – Front Skid Plate)
- Trim – Mold-In-Color, Black
- Wheels/Tires – 17" Aluminum Wheels (265/70R17 AT OWL)

INTERIOR/COMFORT

- Center Console – Large Floor Storage, Transmission Shifter, Coin Holder, (2) Headphone Jacks and Pen/Pencil Holder
- Climate Control – Manual w/Rear Auxiliary Controls
- Coat Hooks – (2) 2nd Row, (2) 3rd Row
- Cupholders – (4) 1st Row, (2) 2nd Row, (3) 3rd Row
- Door-Locks – Power w/AutoLock
- Floor Mats – 1st and 2nd Row
- Grab Handles – 1st Row, 2nd Row and Liftgate

INTERIOR/COMFORT (continued)

- Lighting
 - Delayed Accessory Lighting
 - Dome Lamp – 1st Row and Cargo
 - Illuminated Door-Switches
 - Reading Lamps – 1st Row
- Overhead Console w/Sunglass Holder and Conversation Mirror
- Rear Cargo Area – Cargo Management System (EL Only)
- Rearview Mirror – Electrochromic w/display screen
- Seats
 - Cloth
 - 1st Row – 6-way Power Drivers Bucket Seat with Manual Recline and Manual Lumbar
 - 1st Row – Manual Passenger Bucket Seat (2-Way)
 - 2nd Row – 40/20/40 (CenterSlide®) w/Recline
 - 3rd Row – Fold-Flat 60/40 (EL)
- Steering Wheel
 - Leather
 - Manual tilt/telescoping
- Storage
 - 3rd Row Bins (Non EL)
 - Glove Box
- Sun visors w/Dual Illuminated Mirrors
- Windows – Power – Driver 1-Touch Up/Down

FUNCTIONAL

- Audio
 - AM/FM Single-disc CD/MP3 player
 - 6 Speakers
 - Input Jack
- Cruise Control
- Easy Fuel® (Capless Refueling)
- Headlamps
 - AutoLamp¹
 - Rain Lamps
- Hill Descent Control™ (4x4 Only)
- Hill Start Assist
- Instrument Cluster
 - Message Center
 - Tachometer
 - Trip Odometer
 - Outside Temperature Display
- MyKey®²
- Neutral Tow w/Front Tow Hooks – (4x4 only)
- Powerpoints – (1) 1st Row (1) 2nd Row Center Console (1) Cargo Area
- Rearview Camera
- Trailer Sway Control
- Trailer Tow – Integrated Class IV w/4-pin connector
- Windows – Rear Defroster
- Windshield Wipers – Intermittent Front & Rear

¹ Autolamp feature not offered on XL 100A & 102A Series² MyKey® feature for 100A & 102A only offers speed restriction option

* = New for this model year

**SUBURBAN PURCHASING COOPERATIVE
CONTRACT # 151
2016 FORD EXPEDITION XL 4-DOOR 4X4
PRICING WORKSHEET**

DEALER AGREES TO FURNISH PRICE/TOTAL BID AS SPECIFIED WITH ALL STANDARD EQUIPMENT

2016 MY EXPEDITION XL 4-DOOR 4X4 - BASE VEHICLE (100A)

\$32,059.00

☐ EL SERIES \$4,553.00

☐ EQUIPMENT GROUP OPTIONS

☐	101A	\$1,425.00
	~ SYNC WITH MY FORD ENHANCED VOICE RECOGNITION COMMUNICATION AND ENTERTAINMENT SYSTEM	
	~ SIRIUS XM SATELLITE RADIO (NOT AVAILABLE IN ALASKA OR HAWAII)	
	~ AM/FM SINGLE-CD/SINGLE 4.2" INSTRUMENT CLUSTER / 4.2" CENTER STACK W/REAR VIEW CAMERA	
	~ SINGLE-ZONE ELECTRONIC AIR TEMPERATURE CONTROL (EATC) W/REAR AUX CONTROL	
	~ COMPASS	
	~ SELECT SHIFT AUTOMATIC TRANSMISSION WITH PROGRESSIVE RANGE SELECT	
	~ SEATS, 3rd ROW 60/40 MANUAL BENCH, CLOTH	
☒	102A	\$51,425.00
	SSV PACKAGE	
	~ 17" STEEL WHEEL (265/70R17 AT OWL)	
	~ CLOTH 1st ROW / VINYL 2nd ROW SEATING	
	~ 3rd ROW SEATING DELETE WITH COVER/END CAP	
	~ COLUMN SHIFTER AND FLOOR CONSOLE DELETE	
	~ DOOR HANDLES MOLD-IN-COLOR, BLACK GRILLE, 4X4 SKID PLATES	
	~ VINYL FLOOR COVERING	
	~ 3.73 REAR AXLE, LIMITED-SLIP	
	~ LESS RUNNING BOARDS	
	~ 4X4 SKID PLATES (FRONT, TRANSFER CASE AND FUEL TANK)	
	~ FRONT TOW HOOKS	
	~ 3rd ROW STORAGE BINS	

☐ OPTIONS - POWERTRAIN

☐		ENGINE 3.5L V6 ECOBOOST STANDARD	\$0.00
		3.5L V6 6-ECOBOOST SPEED AUTOMATIC W/OD	\$70.00
☐	X3L	3.73 REAR AXLE, LIMITED SLIP (ALL NON EL & 4X2 EL)	\$279.00

☐ AVAILABLE EXTERIOR OPTIONS

☐	536	HEAVY-DUTY TRAILER TOW PACKAGE	\$489.00
		~ CLASS IV TRAILER HITCH RECEIVER	
		~ WIRING HARNESS W/4 & 7 PIN CONNECTION	
		~ HEAVY-DUTY AUXILIARY TRANSMISSION OIL COOLER	
		~ HEAVY-DUTY RADIATOR	
		~ ELECTRONIC BRAKING WIRING KIT	
		~ INTEGRATED TRAILER BRAKE CONTROLLER	
		WHEELS 17" PAINTED ALUMINUM STANDARD	\$0.00
		RUNNING BOARDS	\$625.00
☒	43K	4X4 SKID PLATES (FRONT, TRANSFER CASE AND FUEL TANK)	\$57.00

☐ PACKAGE OPTIONS

☐	50F	FLEET CONVENIENCE PACKAGE	\$345.00
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52M SYNC OPTION ON 102A PKG \$ 220.00
 60SC 20" BRIGHT ALUMINUM WHEEL \$ 1650.00
 2021F SECOND ROW CLOTH SEAT 40/30/40 102A PKG \$ 120.00

AVAILABLE DEALER INSTALLED OPTIONS		
☒	153	6" UNITY SPOT LIGHT \$525.00
☒	43D	LICENSE PLATE BRACKET \$0.00
☒	41H	DAYTIME RUNNING LIGHTS \$39.00
☐		ENGINE BLOCK HEATER \$30.00
☐		RUST PROOFING \$275.00
☐		2016 SERVICE MANUAL ON CD FOR WINDOWS \$275.00
☐		TRANSFER PLATES \$120.00
☐		UNDERCOATING \$275.00
☐		LICENSE AND TITLE "M" PLATES (NEW) \$105.00

INTERIOR SEAT OPTIONS		
☐	875	3RD ROW 60/40 MANUAL BENCH CLOTH \$764.00
☐		FRONT BUCKET SEATS W/ 40/20/40 SPLIT 2nd ROW SEAT (5 PASS) \$0.00
☐		~ EBONY/DUNE STANDARD
☐		ACCENT COLOR MOLDED IN COLOR BLACK STANDARD \$0.00
☐	51R	ALL WEATHER FLOOR MATS (RPO) \$66.00

EXTERIOR PAINT COLORS		
☐	G1	SHADOW BLACK \$0.00
☐	H7	BRONZE FIRE \$0.00
☐	J7	MAGNETIC \$0.00
☐	JW	GREEN GEM \$0.00
☐	N1	BLUE JEANS \$0.00
☐	PQ	RACE RED \$0.00
☐	RR	RUBY RED METALLIC TINTED CLEAR COAT \$345.00
☐	UX	INGOT SILVER \$0.00
☐	Z1	OXFORD WHITE \$0.00

OPTIONS - WARRANTY		
☐		6 YEAR 100,000 - PREM UM CARE \$2,595.00
☐		6 YEAR 75,000 - POWERTRAIN \$1,695.00

DELIVERY		
☐		WITHIN 50 MILES OF DEALERSHIP \$0.00
☐		GREATER THAN 50 MILES OF DEALERSHIP \$190.00

VEHICLE TOTAL PRICE

\$ \$31942

QUANTITY

ORDER TOTAL

\$ _____

Please enter the following:

Agency Name & Address

Contact Name

Phone Number

Purchase Order Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please Submit P.O. & Tax Exempt Letter with Vehicle Order:

Roesch Ford Commercial Truck Center

333 W. Grand Ave.

Bensenville, IL 60106

Phone: (630)279-6000

Fax: (630)451-3509

Contact:

Brian Kilduff briankilduff@roeschtrucks.com

Fred Seng fredseng@roeschtrucks.com

Patti Ferrarini pattiferrarini@roeschtrucks.com

If We Have Missed An Option, Please Contact Our Office.

2/22/2016

Sell, service, and deliver letter



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) BUY-NJPA • (626) 457-5590

(855) 289-6572 • (831) 480-8497 Fax

2/22/2016

QuoteID: 6477

Christopher Clark
Village of Streamwood
Fire Department
1095 E. Schaumburg Rd
Streamwood, Illinois, 60107

Dear Christopher Clark,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2016 Ford Expedition (U1G) 4WD 4dr XL,) and delivered to your specified location, each for

One Unit

Base Price	\$35,132.00
Tax (0.00 %)	\$0.00
Tire fee	\$0.00
Total	\$35,132.00

- per the attached specifications.

This vehicle(s) is available under the National Joint Powers Alliance Contract 102811. Please reference this Bid number on all purchase orders. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

2/22/2016

Sell, service, and deliver letter

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval.
Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

ENGINE

Code	Description
99T	ENGINE: 3.5L ECOBOOST V6, (STD)

TRANSMISSION

Code	Description
446	TRANSMISSION: 6-SPEED AUTOMATIC W/SELECTSHIFT, (STD)

PRIMARY PAINT

Code	Description
PQ	RACE RED

PAINT SCHEME

Code	Description
—	STANDARD PAINT

SEAT TYPE

2/22/2016

Sell, service, and deliver letter

Code	Description
CH	EBONY, CLOTH FRONT BUCKET SEATS, -inc: 5-passenger seating, 6-way power driver seat w/manual recline and manual lumbar, 2-way manual passenger seat and 40/20/40 CenterSlide w/recline split 2nd row seat

AXLE RATIO

Code	Description
X3L	LIMITED SLP W/3.73 AXLE RATIO

ADDITIONAL EQUIPMENT

Code	Description
425	50 STATES EMISSIONS SYSTEM
	WHEELS: 17" STEEL
153	LICENSE PLATE BRACKET
21F	2ND ROW 40/20/40 CLOTH BENCH SEAT

OPTION PACKAGE

Code	Description
102A	EQUIPMENT GROUP 102A, -inc: SSV Fleet Package, column shifter, Deletes floor console and running boards, Vinyl 2nd Row Seating, Black Grille, Limited Slip w/3.73 Axle Ratio, Vinyl Floor Covering, Wheels: 17" Steel, Mold-In-Color Door Handles

SHIP THRU CODES

Code	Description
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2/22/2016

Sell, service, and deliver letter

2016 Fleet/Non-Retail Ford Expedition 4WD 4dr XL

WINDOW STICKER

2016 Ford Expedition 4WD 4dr XL 3.5 L/213 Twin Turbo Regular Unleaded V-6 6 Speed Automatic w/OD		Interior: Exterior 1: RACE RED Exterior 2: No color has been selected.
CODE	MODEL	MSRP
U1G	2016 Ford Expedition 4WD 4dr XL	\$44,055.00
	OPTIONS	
99T	ENGINE: 3.5L ECOBOOST V6, (STD)	\$0.00
446	TRANSMISSION: 6-SPEED AUTOMATIC W/SELECTSHIFT, (STD)	\$0.00
PQ	RACE RED	\$0.00
—	STANDARD PAINT	\$0.00
CH	EBONY, CLOTH FRONT BUCKET SEATS, -inc: 5-passenger seating, 6-way power driver seat w/manual recline and manual lumbar, 2-way manual passenger seat and 40/20/40 CenterSlide w/recline split 2nd row seat	\$0.00
X3L	LIMITED SLIP W/3.73 AXLE RATIO	\$0.00
425	50 STATES EMISSIONS SYSTEM	\$0.00
—	WHEELS: 17" STEEL	\$0.00
153	LICENSE PLATE BRACKET	\$0.00
21F	2ND ROW 40/20/40 CLOTH BENCH SEAT	\$120.00
102A	EQUIPMENT GROUP 102A, -inc: SSV Fleet Package, column shifter, Deletes floor console and running boards, (\$2,230.00) Vinyl 2nd Row Seating, Black Grille, Limited Slip w/3.73 Axle Ratio, Vinyl Floor Covering, Wheels: 17" Steel, Mold-In-Color Door Handles	
	SUBTOTAL	\$41,945.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,195.00
	TOTAL PRICE	\$43,140.00
Est City: 15 MPG Est Highway: 20 MPG Est Highway Cruising Range: 560.00 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

2/22/2016

Sell, service, and deliver letter

Standard Equipment

MECHANICAL

Engine: 3.5L EcoBoost V6
Transmission: 6-Speed Automatic w/SelectShift
3.31 Axle Ratio
GVWR: 7,500 lbs Payload Package
Transmission w/Driver Selectable Mode
Electronic Transfer Case
Part And Full-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
250 Amp Alternator
Class IV Towing w/Harness, Hitch and Trailer Sway Control
1620# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
28 Gal. Fuel Tank
Single Stainless Steel Exhaust w/Chrome Tailpipe Finisher
Auto Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control and Hill Hold Control

EXTERIOR

Wheels: 17" Painted Aluminum
Tires: P265/70R17 AT OWL
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Rear Step Bumper w/Black Rub Strip/Fascia Accent
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Bodyside Cladding
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter and Manual Folding
Flip-Up Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Running Boards
Black Grille w/Chrome Surround
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Roof Rack

2/22/2016

Sell, service, and deliver letter

Fully Automatic Aero-Composite Halogen Headlamps w/Delay-Off

Front Fog Lamps

Perimeter/Approach Lights

ENTERTAINMENT

Radio: AM/FM Stereo CD/MP3 Player -inc: input jack and 6-speakers

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Multi-Source Rear Controls and Radio Data System

Window Grid Antenna

INTERIOR

Front Facing Fold Forward Seatback Cloth Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer and Trip Odometer

Power Rear Windows and Fixed 3rd Row Windows

Leather Steering Wheel

Front Cupholder

Rear Cupholder

Front Cigar Lighter(s)

Compass

Keypad

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Remote Releases -inc: Keyfob Rear Window

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

Rear HVAC w/Separate Controls

HVAC -inc: Underseat Ducts, Auxiliary Rear Heater and Headliner/Pillar Ducts

Illuminated Glove Box

Interior Trim -inc: Other Interior Accents

Full Cloth Headliner

Vinyl Door Trim Insert

Urethane Gear Shift Knob

Cloth Front Bucket Seats -inc: 5-passenger seating, 6-way power driver seat w/manual recline and manual lumbar, 2-way manual passenger seat and 40/20/40 CenterSlide w/recline split 2nd row seat

Day-Night Auto-Dimming Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror

Full Floor Console w/Covered Storage, Full Overhead Console w/Storage, Conversation Mirror and 3 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats

Carpet Floor Trim

Cargo Space Lights

Dashboard Storage, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver 1-Touch Up/Down

Delayed Accessory Power

2/22/2016

Sell, service, and deliver letter

Power Door Locks w/Autolock Feature
Systems Monitor
Outside Temp Gauge
Analog Display
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
3 12V DC Power Outlets

SAFETY

Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera



2016 FORD F-250 XL 4X2

Pick Up

Contract# 142



\$29,220

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer

www.CurrieFleet.com

**GOOD THRU: ORDER CUTOFF
SPECIAL PAINT ORDER CUTOFF: 01/08/2016**



find us on
Facebook



follow us on
twitter



Currie Motors Frankfort

SPC Contract Winner

2016 Ford F-250 XL 4x2

Pick Up

Call Tom Sullivan (815) 464-9200

Standard Package: \$19,630.00

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery Within 50 Miles from Point of
Purchaser's Billing Address

Alternator – 157 Amps, Heavy Duty

Axle – Twin I-Beam front axle with coil
spring suspension

Non-Limited Slip Rear Axle

Battery – 72 Amp Hour

Engine – 6.2L 2-Valve V-8 E85

Transmission – TorqShift 6-Speed SelectShift
Automatic O/D

Brakes – (ABS) With Advanced Trac Roll
Stability Control

8' Pick Up Bed

Bumper – Front – black painted steel with
grained MJC top cover

Grille – Black MJC

Mirrors – Manually telescoping trailer tow
with manual glass & two-way fold

Wheels – 17" Argent Painted Steel

Windows – fixed rear

Air Conditioning – manual

Audio – AM/FM/Clock

Door Trim – Armrest/grab handle and
reflector

Floor Covering – black vinyl

Instrument Center – Multifunctional switch
message center with ice blue lighting (three
button message control on steering wheel)

Manual door locks and windows

Rearview Mirror – 11.5" day/night

Seats – HD vinyl 40/20/40 split bench with
center armrest, cupholder and storage, manual
lumbar support, driver side

Steering Wheel – black vinyl, telescoping
steering wheel/column

Sunvisors – Color coordinated vinyl, single
driver with pocket, single passenger with
insert

Airbags – Driver and passenger side,
passenger side deactivation switch

GOOD THRU: ORDER CUTOFF

SPECIAL PAINT ORDER CUT OFF: 01/08/2016

**Options – Cab Style**

☐	Super Cab with 6.5' Bed	2370.00
☒	Crew Cab with 6.5' Bed	3440.00
☒	Pick Up Box Delete (does not include spare)	-533.00
☐	8' Bed	262.00

Options – Powertrain

☐	6.7L OHV Power Stroke Diesel	7229.00
☒	4x4 with Manual Transfer Case	2875.00
☐	Limited Slip Axle	333.00
☐	Gaseous Prep (does not include Conversion)	268.00
☒	Electronic Shift On the Fly	158.00
☐	Engine Block Heater	64.00
☐	PTO Provision (available with 6.7L Engine)	239.00
☐	Engine Idle Shut Down (available with 6.7L Engine)	214.00
☐	Dual Alternators (requires 6.7L Engine)	324.00
☐	Extra HD Alternator(diesel only)	64.00

Options – Suspension

☐	Snow Plow Prep Package	73.00
☐	Heavy Duty Front Suspension Package	107.00
☐	FX4 Off Road Package	252.00
☐	Skid Plates	85.00
☐	5 th Wheel/Gooseneck Hitch Prep Package	1104.00
☒	Trailer Brake Controller	230.00
☒	Tires-LT245/75Rx17E BSW A/T	107.00
☐	Tires-LT265/70Rx17E OWL A/T	389.00
☐	Spare Tire with Box Delete Option	252.00
☐	Spare Tire Delete w/Pickup Bed	-73.00

Options – Exterior

☒	Rear Camera	460.00
☒	6" Black Molded Cab Steps	273.00
☒	Exterior Back Up Chime	107.00
☒	Day Time Running Lights	38.00
☐	Manual Sliding Rear Window	107.00
☒	Roof Clearance Lights	48.00
☒	Tail Gate Step	320.00
☐	Tough Bed Spray In Bed Linc	405.00
☐	Reverse Vehicle Aid Sensor	208.00

**Options – Interior**

☒	XL value Package	507.00
☒	Power Equipment Group	942.00
☐	Remote Start System (requires Power Equipment Group)	166.00
☐	Rapid Heat Supplemental Cab Heater (requires 6.7L Engine and Dual Alternators)	214.00
☐	Sync with MyFord (requires Steering Wheel Controls and XL Value Package)	252.00
☐	Steering Wheel Audio Controls	60.00
☐	Air Conditioning Delete (call for details)	-726.00
☐	Cruise Control	200.00
☐	Up Fitters Switches	107.00

Options – Additional

☐	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	1105.00
☐	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	1,940.00
☐	Rustproofing with Undercoating	395.00
☐	4-Corner Strokes (requires Upfitters Switches)	795.00
☐	8' Steel Service Body –White Finish	5895.00
☐	7'-6" Western Snow Plow	4,795.00
☐	7.5' Boss Snow Plow	4,795.00
☐	Hand Held Controller	90.00
☐	Snow Deflector	295.00
☐	Cast Aluminum Wheels	512.00
☐	Ford Drop In Bedliner	243.00
☐	Detailed CD Rom Shop Manual	325.00
☐	Delivery Of More Than 50 Miles	185.00
☐	License and Title Fees	105.00

**Exterior**

☒	Race Red	
☐	Blue Jeans Metallic	
☐	Caribou	
☐	Shadow Black	
☐	Magnetic	
☐	Ingot Silver Metallic	
☐	Oxford White	
☐	Green Gem	
☐	Special Paint (minimum 5 units. No minimum for School Bus Yellow)	612.00

Interior

☐	Steel 40/20/40 Vinyl	STD
☒	Steel 40/20/40 Cloth	85.00
☐	Steel 40/Console/40 Vinyl-No Armrest Included	303.00
☒	Steel 40/Console/40 Cloth- No Armrest Included	438.00



Please enter the following:

Agency Name & Address

Contact Name

Phone Number

Purchase Order Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan

IF WE HAVE MISSED AN OPTON, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038**STATE OF ILLINOIS JOINT PURCHASE CONTRACT
#4018237****FORD F250-F550 TRUCKS**

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

\$ 30,460

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com**PLEASE SUBMIT THIS SIGNED FORM WITH ORDER*****PAYMENT DUE UPON DELIVERY***

MAJOR STANDARD EQUIPMENT

- Engine- 6.2L V8 Flex Fuel Gasoline
- Transmission -Torq Shift 6-SPEED Automatic
- Diesel Engine Battery- Dual 750 CCA
- Gas Engine Battery- Single 650 CCA
- Heavy Duty 157 Amp Alternator
- Brakes- Power 4-Wheel Anti-Lock Braking System (ABS)
- Shock Absorbers- Heavy Duty Gas
- Stabilizer Bar- Front
- Steering- Power
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package- 7-wire harness w/relays, 7/4 pin connector, trailer hitch receiver (Factory Hitch N/A w/Chassis)
- Glass- Solar Tinted
- Cargo Area Box Light
- Pickup Box- Partitionable & Stackable
- Spare Tire, Wheel, Lock and Frame Mounted Carrier
- 3rd Stop Light- High Mounted
- Tailgate- Removable w/Key Lock
- Tie Down Hooks- Pickup Box (Four w/6 ¼' box; Six w/8' box)
- Tow Hooks- (2) Front
- Air Conditioning
- 40/20/40 Split Vinyl Bench Seat
- Grab Handles – Driver/Passenger
- Headliner- Cloth
- Instrument Panel- Color Coordinated w/Glove Box, 4 Air Registers w/Positive Shutoff, Power Point
- Instrumentation- Multifunction switch Message Center
- Power Point, Auxiliary
- Windshield Wipers- Interval Control
- Dual Front/Side Air Bags
- Safety Belts
- Dome Lamp
- AM/FM Stereo w/Clock
- Dual Beam Halogen Headlamps
- Black Manual Fold Away Side Mirrors
- Engine Compartment Light
- Black Painted Front/Rear Bumpers
- (5) LT245/75R/17E All Season Tires
- Spare Tire Optional on Chassis Cab

FORD F-250 SUPER DUTY PICK-UP CONFIGURATIONS

- ☒ F-250 4x2 Pick-Up Regular Cab w/8' Bed.....\$20,175.00
- ☐ F-250 4x2 Pick-Up Extended Cab w/6 ½ Bed and ¼ Doors.....\$2,715.00
- ☐ F-250 4x2 Pick-Up Extended Cab w/8' Bed and ¼ Doors.....\$2,895.00
- ☒ F-250 4x2 Pick-Up Crew Cab w/6 ½' Bed and 4 Full Doors.....\$3,225.00
- ☐ F-250 4x2 Pick-Up Crew Cab w/8' Bed and 4 Full Doors.....\$3,305.00
- ☒ 4x4 for Regular Cab or Extended Cab or Crew Cab.....\$2,440.00

FORD F-350 SRW SUPER DUTY PICK-UP CONFIGURATIONS

- ☐ F-350 4x2 Pick-Up Regular Cab w/8' Bed.....\$22,275.00
- ☐ F-350 4x2 Extended Cab w/6 ½ Bed and ¼ Doors.....\$2,405.00
- ☐ F-350 4x2 Extended Cab w/8' Bed and ¼ Doors.....\$2,485.00
- ☐ F-350 4x2 Crew Cab w/6 ½' Bed and 4 Full Doors.....\$4,225.00
- ☐ F-350 4x2 Crew Cab w/8' Bed and 4 Full Doors.....\$4,305.00
- ☐ 4x4 for Regular Cab or Extended Cab or Crew Cab.....\$2,835.00

FORD F-350/F-450/F-550 SUPER DUTY CAB CHASSIS CONFIGURATIONS

- ☐ F-350 4x2 Regular Cab Chassis 60" CA DRW 13,000 GVWR.....\$23,325.00
- ☐ F-350 Crew Cab with 4 Full Doors.....\$1,950.00
- ☐ 4x4 for F-350 Cab Chassis Regular Cab, Extended Cab, and Crew Cab.....\$3,045.00
- ☐ F-450 4x2 Regular Cab Chassis 60" CA DRW 16,500 GVWR V-10 ENGINE....\$28,600.00
- ☐ 4x4 for F-450/F-550, Extended Cab, and Crew Cab.....\$3,050.00
- ☐ F-550 4x2 Regular Cab Chassis 60" CA DRW 18,000 GVWR V-10 ENGINE....\$29,600.00
- ☐ F-350/F-450/F-550 Extended Cab with ¼ Doors.....\$2,080.00
- ☐ F-450/F-550 Crew Cab with 4 Full Doors.....\$2,745.00
- ☐ 4x4 for F-450/F-550, Regular Cab.....\$2,550.00
- ☐ 19,500# GVWR PKG. **F-550 OPTION ONLY**.....\$1,285.00
- ☐ 84" Cab to Axle.....\$180.00

POWERTRAIN OPTIONS

- ☐ CNG/LPG Fuel Capable Engine.....\$315.00
- ☐ 6.7L V-8 Turbo Diesel Engine.....\$7,230.00
- ☐ Transmission PTO Provision, Diesel Engine Only.....\$280.00
- ☐ Electronic Locking Rear Axle.....\$330.00

TIRE/WHEEL OPTIONS

- ☒ LT245/75/RX17E BSW All Terrain.....\$140.00
- ☐ LT265/70/RX17E OWL All Terrain.....\$460.00**
- ☐ 17" Cast Aluminum Wheels.....\$600.00
- ☐ LT275/70/RX18E BSW All Terrain Increases GVWR (F-350 SRW ONLY).....\$590.00**
- ☐ LT225/70/RX19.5G BSW Traction (F-450/550 ONLY).....\$210.00
- ☐ Spare Tire and Wheel for Chassis Cabs.....\$360.00

RECOMMENDED FOR SNOW AND MUD ENVIRONMENTS

EXTERIOR COLOR OPTIONS

- ☐ Blue Jeans Metallic.....N1
- ☒ Race Red.....PQ
- ☐ Caribou Metallic.....H5
- ☐ Shadow Black.....G1
- ☐ Magnetic Metallic.....J7
- ☐ Ingot Silver Metallic.....UX
- ☐ Oxford White.....Z1
- ☐ Green Gem Metallic.....W6
- ☐ School Bus Yellow 84S53 all VSO Special Paint.....BALANCED OUT

SEATING OPTIONS

- ☐ Cloth 40/20/40 Split Bench, Regular Cab and Extended Cab.....\$130.00
- ☒ Cloth 40/20/40 Split Bench, Crew Cab.....\$325.00
- ☐ Vinyl Bucket Seats, Regular Cab Only.....\$375.00
- ☐ Cloth Bucket Seats, Regular Cab and Extended Cab.....\$515.00
- ☒ Cloth Bucket Seats, Crew Cab.....\$615.00

AVAILABLE OPTIONAL EQUIPMENT

☐ Dual Alternators 355 Amps Total (Diesel Only).....	\$380.00
☐ Heavy Duty Alternator 200 Amps Total.....	\$75.00
☐ Full Length Black Cab Steps, Regular Cab.....	\$320.00
☐ Full Length Black Cab Steps, Extended and Crew Cab.....	\$370.00
☐ Sliding Rear Window.....	\$125.00
☐ Engine Block Heater.....	\$65.00
☒ Integrated Trailer Brake Controller.....	\$230.00
☐ Factory Up-Fitter Switches.....	\$125.00
☐ Cruise Control/Tilt Wheel.....	\$210.00
☒ Electronic Shift on the Fly 4x4.....	\$185.00
☐ Skid Plate Package.....	\$100.00
☐ Snow Plow Prep Package (Required for Snow Plow).....	\$75.00
☐ Daytime Running Lights.....	\$45.00
☒ Power Locks/Windows, Remote Keyless Entry, Power Heated Signal Mirrors	
☐ Regular and Extended Cab.....	\$890.00
☒ Crew Cab.....	\$1,090.00
☐ Chrome Bumpers Only.....	\$220.00
☒ XL Appearance Package.....	\$890.00
(Chrome Bumpers, Cruise Control, Tilt, AM/FM/CD/MP3, Chrome Grille)	
☐ Supplemental Cab Heater (Requires Diesel Engine).....	\$250.00
☒ Roof Clearance Lights.....	\$55.00
☐ Heavy Service Suspension Package (Auxiliary Rear Springs).....	\$175.00
☐ Reverse Vehicle Aid Sensor.....	\$255.00
☒ Rear View Back Up Camera.....	\$530.00
☒ Tailgate Step.....	\$375.00
☒ Back Up Alarm.....	\$110.00
☐ Ford SYNC Communications (Requires XL Appearance Package).....	\$390.00
☐ Bed Liner.....	\$295.00
☐ Spray-In Bed Liner.....	\$550.00
☐ (4) Splash Guards, Body Molded.....	\$290.00
☐ Fire Extinguisher w/Mount.....	\$170.00
☐ Extra Key.....	\$30.00
☐ Service Manual (CD ROM).....	\$275.00
☐ Remote Start System (Requires Power Locks/Windows).....	\$285.00
☐ New License and Title.....	\$169.00
☐ Delivery, Single Unit.....	\$275.00
☐ Delivery, Multiple Units (each).....	\$225.00

BODY AND EQUIPMENT OPTIONS**SERVICE BODY**

- ☐ Knapheide 596 or 696 or 796 Service Body for 56" CA SRW (Specify).....\$5,790.00
 -Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 -O.A. Length 97.25" O.A. Width 78" Cargo Area 49"
 -Flush Mount Light Kit, Slam Type Tail Gate
 -Galva Grip Bumper/Pintle Recess, Deletes Factory Pick-up Bed
 -All Parts. Labor, Installation, and Standard Black or White Paint
- ☐ Knapheide 6108D54J Service Body for 60" CA DRW.....\$5,550.00
 -Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 -O.A. Length 107.25" O.A. Width 94"
 -20" Deep Compartments
 -Flush Mount Light Kit, Slam Type Tail Gate
 -Galva Grip Bumper/Pintle Recess
 -All Parts. Labor, Installation, and Standard Black or White Paint
- ☐ 11' Service Body for DRW 84" CA (Requires 84" CA Option).....\$7,180.00

SERVICE BODY OPTIONS

- ☐ Non-Metallic Special Paint Other than White or Black.....\$785.00
- ☐ Metallic Paint.....\$1,585.00
- ☐ Class 5 Hitch Receiver.....\$490.00
- ☐ Overhead Bow Mount Ladder Racks.....\$880.00
- ☐ Ladder/Material Rack Extends Over Cab 1,000lb Capacity.....\$1,975.00
- ☐ Master Locking System.....\$590.00
- ☐ Cargo Tie Downs (4).....\$425.00
- ☐ 250lb Capacity Pull Out Shelf.....\$525.00
- ☐ Front Rock Guards Aluminum Tread Plate.....\$260.00
- ☐ Aluminum Fuel Fill Cup.....\$65.00
- ☐ LED Brake/Tail/Turn/Side Marker Lights.....\$190.00
- ☐ Strobe/LED Warning Light Package (2) Front (2) Rear.....\$770.00
- ☐ Spray-On Liner Floor/Walls/Tail-Gate.....\$895.00
- ☐ Spray-On Liner Compartment Tops.....\$280.00
- ☐ Spray-On Liner Rear Bumper.....\$190.00
- ☐ Rear Grab Handles, Pair.....\$120.00
- ☐ Spare Tire Retainer In-Cargo Area.....\$130.00

BODY AND EQUIPMENT OPTIONS (CONT.)**LIFTGATES**

- ☐ Lift Gate 1300lb Capacity.....\$2,990.00
 -Deletes Factor Tailgate
 -Dual Cylinder Drive
 -Steel Platform 55"x27" w/4" Tapper
 -Labor, Installation and Painted Standard Black
- ☐ Optional Platform for above Lift Gate 55"x38 w/4" Tapper.....\$190.00
- ☐ Aluminum Platform In Lieu of Steel.....\$880.00

SNOW REMOVAL EQUIPMENT

- ☐ Western 7' 6" Ultra Pro Plow.....\$5,985.00
 -Quick Attach/Detachable
 -Electric Hydraulic
 -High Carbon Steel Cutting Edge and Blade Guides
 -Power Angle, Raise, and Lower
 -Halogen Plow Lights
 -All Parts, Labor, and Installation

SNOW REMOVAL EQUIPMENT OPTIONS

- ☐ Western 8' Ultra Pro Plow Plus.....\$6,295.00
- ☐ Western 8' 6" Ultra Pro Plow Plus.....\$6,425.00
- ☐ Western 9' Ultra Pro Plus.....\$6,590.00
- ☐ Western 8' 6" MVP Plus V-Plow.....\$6,620.00
- ☐ Western 9' 6" MVP Plus V-Plow.....\$6,890.00
- ☐ Rubber Snow Deflector for Straight Blade.....\$285.00
- ☐ Rubber Snow Deflector for MVP Blade.....\$385.00

SALT & MATERIAL SPREADERS AVAILABLE UPON REQUEST**DUMP BODIES**

- ☐ Duraclass 9' Dump Body.....\$6,980.00
 -12" High Stationary Sides, Self-Cleaning Rails, 3" Crossmembers
 -Double Acting Quick Release Tail Gate
 -2"x6" Side Extension Pockets
 -Fully Boxed Top Rail
 -1/4 Cab Shield w/Window
 -Power Up/Down Double Acting Electric Hydraulic Hoist 8.7 Ton
 -Back-Up Alarm
 - All Parts Labor, Installation, and Standard Black or White Paint (*Specify Color*)

BODY AND EQUIPMENT OPTIONS (CONT.)**DUMP BODY OPTIONS**

- ☐ 11' Dump Body (Requires 84" CA).....\$575.00
- ☐ Rear Hitch Plate w/ Trailer Socket.....\$630.00
- ☐ Fold Down Sides, Optional.....No Charge
- ☐ Central Hydraulic System.....\$7,875.00
- Fan Belt Clutch Pump
 - Operates Hoist, Spreader, and Plow
 - Power Up/Down
 - Morse Controls, Variable Rate Spreader Valve
 - 10 Gallon Reservoir, Site Gauge, Filter
- ☐ Central Hydraulic System Dump & Spreader Only.....\$6,480.00
- ☐ Non-Metallic, Special Paint Other than White or Black.....\$785.00
- ☐ Underbody Tool Box.....\$570.00
- ☐ LED Beacon in Self-Leveling Bracket on Cab Shield.....\$690.00
- ☐ Rear Body LED/Warning (1) Right (1) Left.....\$780.00
- ☐ Front Corner LED Warning.....\$425.00
- ☐ Stainless Steel Tail-Gate Spreader to Use w/Central Hydraulic System.....\$3,940.00

A.R.E PICKUP TOPPERS AVAILABLE UPON REQUEST**TOOL BOXES****WEATHER GUARD**

- ☐ Tread Plate Aluminum Cross Box.....\$790.00

SAFETY LIGHTING**INCLUDES ALL PARTS, LABOR, AND INSTALLATION**

- ☐ WHELEN 4 Corner LED Vertex Kit.....\$675.00
- ☐ WHELEN L 31 Super LED Amber Beacon.....\$395.00
- ☐ WHELEN Century LP LED Mini Bar.....\$495.00
- ☐ WHELEN LED Traffic Advisor.....\$985.00
- ☐ WHELEN Legacy Fully Populated 54" Super LED Light Bar.....\$2,580.00
- Includes Alley Lights, Work Lights, Traffic Advisor
- ☐ Cab/Back Glass Protector.....\$590.00
- ☐ ACARI No Holes Drilled Light Mount (Required for Light Mounting).....\$280.00
- ☐ Factory Up-Fitter Switches (Recommended to Control Aux. Lighting).....\$125.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (*MORROW BROTHERS USE ONLY*) \$ _____**TRADE-IN VEHICLE INFORMATION**

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?**LIST ANY BODY DAMAGE:****LIST ANY MECHANICAL PROBLEMS OR DEFECTS:****YOU MAY E-MAIL PICTURES TO:** richie@morrowbrothersfordinc.com**WE WILL TRADE FOR ANYTHING!**

03/03/2016

VILLAGE OF GLEN ELLYN

2:37:15 PM

Equipment Cost Summary for the Life-To-Date

Report - E1060

Cost(\$)									
Equipment#	In-House Part	Labor	Outside Repair	Fuel	Total	Road Calls	Usage(1)	Fuel Econ	Total Cost(\$)/ Usage(1)
005	\$7,437.13	\$22,972.50	\$2,742.61	\$38,471.32	\$71,623.56	5	93431	7.86	\$0.77
012	\$4,556.98	\$14,265.00	\$1,965.35	\$15,007.67	\$35,795.00	0	93879	19.96	\$0.38
027	\$5,455.41	\$14,107.50	\$105.00	\$23,183.52	\$42,851.43	3	103289	14.49	\$0.41
1D61	\$4,018.44	\$7,155.00	\$3,464.67	\$7,270.88	\$21,908.99	3	84069	37.30	\$0.26
1U61	\$10,654.54	\$22,135.30	\$17,735.78	\$12,697.58	\$63,223.20	3	7532	0.73	\$8.39
1U62	\$3,546.44	\$6,142.50	\$310.00	\$3,151.65	\$13,150.59	1	9485	9.70	\$1.39
Grand Total	(6 Equipment#s)								
	\$35,668.94	\$86,777.80	\$26,323.41	\$99,782.62	\$248,552.77	15	391,685	n/a	\$0.63

03/03/2016

VILLAGE OF GLEN ELLYN

2:31:55 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
005 Down	040	01		FORD	EXPEDITION	2011	93431	1	33

	<u>Current Period</u>	<u>Year-To-Date</u>	<u>Life-To-Date</u>
Usage - Mile(1)	9,523	9,523	93,431
UNL(1) - Gals	1287.2	1287.2	11885.7
UNL(1) - Mile/Gals	7.40	7.40	7.86
Road Calls	0	0	5
# Repairs	6	6	76
Shop Hours	26.0	26.0	255.0

<u>Repair Detail</u>	<u>Current Period</u>		<u>Year-To-Date</u>		<u>Life-To-Date</u>	
	<u>Cost\$</u>	<u>\$/Mile(1)</u>	<u>Cost\$</u>	<u>\$/Mile(1)</u>	<u>Cost\$</u>	<u>\$/Mile(1)</u>
PREVENTIVE MAINTENAN	\$272.88	\$0.03	\$272.88	\$0.03	\$5,387.30	\$0.06
TIRE RELATED	\$963.78	\$0.10	\$963.78	\$0.10	\$2,282.13	\$0.02
CAB RELATED	\$143.25	\$0.02	\$143.25	\$0.02	\$3,964.77	\$0.04
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.59	\$0.03
ELECTRICAL RELATED	\$56.03	\$0.01	\$56.03	\$0.01	\$1,736.68	\$0.02
MAIN ENGINE RELATED	\$408.75	\$0.04	\$408.75	\$0.04	\$1,293.59	\$0.01
ACCESSORIES	\$420.63	\$0.04	\$420.63	\$0.04	\$2,516.72	\$0.03
BODIES/VESSELS	\$88.01	\$0.01	\$88.01	\$0.01	\$133.01	\$0.00
MISCELLANEOUS	\$546.99	\$0.06	\$546.99	\$0.06	\$13,392.45	\$0.14

Repair Total	\$2,900.32	\$0.30	\$2,900.32	\$0.30	\$33,152.24	\$0.35
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<u>Total Costs</u>	<u>Cost\$</u>	<u>\$/Mile(1)</u>	<u>Cost\$</u>	<u>\$/Mile(1)</u>	<u>Cost\$</u>	<u>\$/Mile(1)</u>
UNL(1)	\$2,608.41	\$0.27	\$2,608.41	\$0.27	\$38,471.32	\$0.41
Shop Parts	\$537.82	\$0.06	\$537.82	\$0.06	\$7,437.13	\$0.08
Shop Labor	\$2,362.50	\$0.25	\$2,362.50	\$0.25	\$22,972.50	\$0.25
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.61	\$0.03

Total	\$5,508.73	\$0.58	\$5,508.73	\$0.58	\$71,623.56	\$0.77
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03/03/2016

VILLAGE OF GLEN ELLYN

3:45:02 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
012 Down	040	01		CHEVROLET	IMPALA	2007	93879	1	84

	Current Period	Year-To-Date	Life-To-Date
Usage - Miles(1)	2,184	2,184	93,879
UNL(1) - Gals	133.3	133.3	4702.5
UNL(1) - Miles/Gals	16.38	16.38	19.96
Road Calls	0	0	0
# Repairs	1	1	88
Shop Hours	.5	.5	189.5

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Miles(1)	Cost\$	\$/Miles(1)	Cost\$	\$/Miles(1)
PREVENTIVE MAINTENAN	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.32	\$0.04
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.83	\$0.02
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$437.79	\$0.00
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,556.96	\$0.03
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$64.37	\$0.00
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.18	\$0.02
MAIN ENGINE RELATED	\$54.56	\$0.02	\$54.56	\$0.02	\$3,112.19	\$0.03
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.19	\$0.07
SNOW FIGHTING SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$547.50	\$0.01

Repair Total	\$54.56	\$0.02	\$54.56	\$0.02	\$20,787.33	\$0.22
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Total Costs	Cost\$	\$/Miles(1)	Cost\$	\$/Miles(1)	Cost\$	\$/Miles(1)
UNL(1)	\$284.34	\$0.13	\$284.34	\$0.13	\$15,007.67	\$0.16
Shop Parts	\$9.56	\$0.00	\$9.56	\$0.00	\$4,556.98	\$0.05
Shop Labor	\$45.00	\$0.02	\$45.00	\$0.02	\$14,265.00	\$0.15
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965.35	\$0.02

Total	\$338.90	\$0.16	\$338.90	\$0.16	\$35,795.00	\$0.38
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03/03/2016

VILLAGE OF GLEN ELLYN

3:45:42 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
027 Down	040	01		FORD	EXPEDITION	2011	103289	1	33

	Current Period	Year-To-Date	Life-To-Date
Usage - Mile(1)	10,071	10,071	103,289
UNL(1) - Gals	775.9	775.9	7128.0
UNL(1) - Mile/Gals	12.98	12.98	14.49
Road Calls	0	0	3
# Repairs	2	2	46
Shop Hours	8.0	8.0	156.8

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
PREVENTIVE MAINTENAN	\$486.67	\$0.05	\$486.67	\$0.05	\$4,892.41	\$0.05
TIRE RELATED	\$268.71	\$0.03	\$268.71	\$0.03	\$577.29	\$0.01
CAB RELATED	\$61.82	\$0.01	\$61.82	\$0.01	\$490.73	\$0.00
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.73	\$0.02
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$450.62	\$0.00
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.01
ACCESSORIES	\$90.00	\$0.01	\$90.00	\$0.01	\$90.00	\$0.00
MISCELLANEOUS	\$135.00	\$0.01	\$135.00	\$0.01	\$9,690.13	\$0.09

Repair Total	\$1,042.20	\$0.10	\$1,042.20	\$0.10	\$19,667.91	\$0.19
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Total Costs	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
UNL(1)	\$1,547.73	\$0.15	\$1,547.73	\$0.15	\$23,183.52	\$0.22
Shop Parts	\$322.20	\$0.03	\$322.20	\$0.03	\$5,455.41	\$0.05
Shop Labor	\$720.00	\$0.07	\$720.00	\$0.07	\$14,107.50	\$0.14
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00

Total	\$2,589.93	\$0.26	\$2,589.93	\$0.26	\$42,851.43	\$0.41
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03/03/2016

VILLAGE OF GLEN ELLYN

3:46:42 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD
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1D61	042	02		FORD	EXPEDITION	2004	84069	1 35
Active								

	Current Period	Year-To-Date	Life-To-Date
Usage - Mile(1)	2,020	2,020	84,069
UNL(1) - Gals	242.8	242.8	2253.9
UNL(1) - Mile/Gals	8.32	8.32	37.30
Road Calls	0	0	3
# Repairs	0	0	33
Shop Hours	.0	.0	79.5

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
PREVENTIVE MAINTENAN	\$0.00	\$0.00	\$0.00	\$0.00	\$2,258.28	\$0.03
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.24	\$0.02
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$704.41	\$0.01
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.91	\$0.03
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$579.79	\$0.01
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.86	\$0.03
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$627.76	\$0.01
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,079.31	\$0.04
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.55	\$0.02

Repair Total	\$0.00	\$0.00	\$0.00	\$0.00	\$14,638.11	\$0.17
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	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
Total Costs						
UNL(1)	\$476.39	\$0.24	\$476.39	\$0.24	\$7,270.88	\$0.09
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$4,018.44	\$0.05
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.00	\$0.09
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.67	\$0.04

Total	\$476.39	\$0.24	\$476.39	\$0.24	\$21,908.99	\$0.26
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03/03/2016

VILLAGE OF GLEN ELLYN

3:47:18 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
1U61 Down	042	12	2488	GMC	SUBURBAN	1995	3784	1	211

	Current Period	Year-To-Date	Life-To-Date
Usage - Hours(1)	249	249	7,532
DSL(1) - Gals	225.6	225.6	5525.7
DSL(1) - Gals/Hours	.91	.91	.73
OIL01(1) - Hours/Qts	0	0	0
OIL02(2) - Hours/Qts	0	0	0
Road Calls	0	0	3
# Repairs	0	0	153
Shop Hours	.0	.0	352.3

Purchase Price(\$): \$ 35,000.00 Salvage Value(\$): \$ 0.00 Book Value(\$): \$ 35,000.00

	Current Period		Year-To-Date		Life-To-Date	
Repair Detail	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
Non Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$8,720.08	\$1.16
PREVENTIVE MAINTENAN	\$0.00	\$0.00	\$0.00	\$0.00	\$7,243.45	\$0.96
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.06	\$0.16
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.35	\$0.33
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$4,519.44	\$0.60
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.01
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.64	\$0.72
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$9,141.08	\$1.21
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$2,356.56	\$0.31
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$351.28	\$0.05
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$6,894.40	\$0.92
SNOW FIGHTING SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.28	\$0.28

Repair Total	\$0.00	\$0.00	\$0.00	\$0.00	\$50,525.62	\$6.71
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	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
Total Costs						
DSL(1)	\$452.79	\$1.82	\$452.79	\$1.82	\$12,697.58	\$1.69
OIL01(1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OIL02(2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$10,654.54	\$1.41
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$22,135.30	\$2.94
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$17,735.78	\$2.35
Total	\$452.79	\$1.82	\$452.79	\$1.82	\$63,223.20	\$8.39

03/03/2016

VILLAGE OF GLEN ELLYN

3:49:36 PM

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
1U62 Active	042	02		GMC	YUKON	2000	46653	1	35

	Current Period	Year-To-Date	Life-To-Date
Usage - Mile(1)	800	800	9,485
UNL(1) - Gals	80.7	80.7	977.9
UNL(1) - Mile/Gals	9.91	9.91	9.70
Road Calls	0	0	1
# Repairs	0	0	21
Shop Hours	.0	.0	68.3

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
PREVENTIVE MAINTENAN	\$0.00	\$0.00	\$0.00	\$0.00	\$306.29	\$0.03
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.04	\$0.19
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.85	\$0.18
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$4,281.88	\$0.45
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$135.99	\$0.01
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.04
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.89	\$0.15

Repair Total	\$0.00	\$0.00	\$0.00	\$0.00	\$9,998.94	\$1.05
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Total Costs	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)	Cost\$	\$/Mile(1)
UNL(1)	\$169.23	\$0.21	\$169.23	\$0.21	\$3,151.65	\$0.33
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.44	\$0.37
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$6,142.50	\$0.65
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.03

Total	\$169.23	\$0.21	\$169.23	\$0.21	\$13,150.59	\$1.39
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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 03/14/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 2127)

DOC ID: 2127 B

5. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of four (4) 2016 Ford F-350 Pickup Trucks and one (1) 2016 Ford Transit Connect from Currie Motors, of Frankfort, Illinois, in the amount of \$120,817, to be expensed to the Equipment Services Fund. 6. Motion to waive competitive bidding and approve the lowest responsible proposal for four (4) Western 8-foot pro-plus installed snow plows from Regional Truck Equipment, of Addison, Illinois, in the amount of \$20,284, to be expensed to the Equipment Services Fund.

Background

The Equipment Services Division has evaluated the Public Works fleet and determined that two (2) of the Utility Division's pickup trucks and two (2) of the Street/Forestry Division's pickup trucks need to be replaced. This decision is based on a number of factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. Staff's goal is to determine the optimum point in time to replace the vehicle and recoup its residual value through a public auction.

Public Works Truck #248 is a model year 2008 vehicle and has 4511 operating hours which is the equivalent of 112,775 driving miles. It has lasted 2 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the engine exhaust manifold's are leaking, the bed cross members are rusted, the tailgate is rusted, the cab pinch welds are rusted, the left mirror pivot hinge is broken, the right inside door handle sticks open, the drivers floor is worn through to the sheet metal, the drivers seat upholstery has holes, the HVAC blower does not work on all speeds, the center console has a broken hinge, and the windshield washers do not work.

Public Works Truck #271 is a model year 2008 vehicle and has 4990 operating hours which is the equivalent of 124,750 driving miles. It has lasted 2 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the catalytic converter needs to be replaced, the exhaust manifolds are leaking, the cylinder head studs need to be replaced, the right front axle joint is seized, the bed cross members are rusted (1 has rusted through to the frame), the bed wheel opening's are rusted, the tailgate is rusted, the cab pinch

welds are rusted, the right and left mirror's are broken, the drivers floor is worn through to the sheet metal, the drivers seat upholstery has holes, the center console has a broken hinge, and the driver seat recline lever is broken

Public Works Truck #254 is a model year 2008 vehicle and has 4983 operating hours which is the equivalent of 124,575 driving miles. It has lasted 2 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the bed cross members are rusted, the tailgate is rusted, the cab pinch welds are rusted, the left mirror pivot hinge is broken, the center console has a broken hinge, and the driver seat recline lever is broken.

Public Works Truck #227 is a model year 2008 vehicle and has 4020 operating hours which is the equivalent of 100,500 driving miles. It has lasted 1 year longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the exhaust manifold heat shields have rusted off, the bed cross members are rusted (1 has rusted through to the frame), the tailgate is rusted, the cab pinch welds are rusted, the right mirror pivot hinge is broken, the bed wheel opening's are starting to rust, the drivers floor is worn through to the sheet metal, the center console has a broken hinge, and the driver seat recline lever is broken.

The Equipment Services staff collaborated with all of the Public Works Division's to understand their needs and to determine which vehicles will meet those needs in an environmentally friendly and fiscally responsible way. It has been determined that the replacement vehicle's should be Ford F-350 4-wheel drive pickup trucks with 8-foot snow plows. These vehicles will have all the necessary safety equipment including backup camera's. They will be equipped with emergency lighting, tool boxes, and equipment rack's where needed. These vehicles are multipurpose and used 4 seasons.

The Engineering Division of the Public Works Department is adding a vehicle to its fleet to be used by their new engineer. It will be used for various field activities related to Village projects. The Equipment Services staff collaborated with the Engineering Division and determined that the new vehicle should be a 2016 Ford Transit Connect cargo van. This vehicle is budgeted for and will be paid for out of the ESD vehicle replacement fund. The Engineering Division will repay the fund for the new vehicle while it simultaneously funds its replacement.

Subject

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program sponsored by the DuPage Mayors & Managers Conference and represents 135 municipalities and townships in the Chicagoland region. The SPC has created specifications that mirror our specs and they have completed a competitive bidding process for these vehicles. When utilizing SPC contracts, the Village saves on the administrative time and cost associated with the procurement process.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal is to combine the resources and purchasing power of governments to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price. Economies of scale in

terms of pricing and staff resources are the prime objectives of the Joint Purchasing Programs. By purchasing through the SPC, the Village saves time and money through volume pricing and by avoiding the needless duplication of effort involved in the procurement process itself.

Currie Motors, the (SPC) contractor winner has the best price on the 2016 Ford Transit Connect and on the 2016 Ford F-350 pickup truck. Regional truck equipment has the best price on the purchase and installation of Western snow plows.

VENDOR	MAKE/MODEL	PROPOSAL
CURRIE MOTORS (SPC)	2016 Ford Transit Connect	\$ 21,221.00
PACKEY WEBB	2016 Ford Transit Connect	\$ 21,796.00
ZIMMERMAN FORD	2016 Ford Transit Connect	\$ 21,987.00
HAGGERTY	2016 Ford Transit Connect	\$ 22,196.00
MORROW BRO. (STATE)	2016 Ford Transit Connect	\$ 22,575.00

VENDOR	MAKE/MODEL	PROPOSAL
CURRIE MOTORS (SPC)	2016 Ford F-350 XL	\$ 24,899.00 ea.
PACKEY WEBB	2016 Ford F-350 XL	\$ 26,430.00 ea.
MORROW BRO. (STATE)	2016 Ford F-350 XL	\$ 26,725.00 ea.
HAGGERTY	2016 Ford F-350 XL	\$ 27,566.00 ea.
HAGGERTY	2016 Chevrolet Silver	\$ 29,278.00 ea.

VENDOR	MAKE/MODEL	PROPOSAL
REGIONAL TRUCK	(4) Western 8' Pro-Plus Plows	\$ 20,284.00
AUTO TRUCK	(4) Western 8' Pro-Plus Plows	\$ 22,284.00
BONNELL	(4) Western 8' Pro-Plus Plows	\$ 22,264.00
HENDERSON	(4) Western 8' Pro-Plus Plows	\$ 24,340.00

Recommendation

The Equipment Services staff researched and developed specifications that will allow the Village to obtain the equipment that best meets the needs of the Public Works Department at the most competitive price. Staff is recommending that the Village Board approve the purchase of one (1) 2016 Ford Transit Connect cargo van and four (4) 2016 Ford F-350 pickup trucks from Currie Motors of Frankfort, Illinois, in the amount of \$120,817 and four (4) Western 8-foot Pro-Plus snow plows from Regional Truck Equipment of Addison, Illinois, in the amount of \$20,284. Funding should be expensed to the FY16 Equipment Services Capital Outlay -Vehicles Fund 65000-570155. It should be noted that additional work is required to place these vehicles into service after purchase and those funds are also included in the FY16 Capital Outlay -Vehicles Fund.

Budget Impact (Include Funding Source)

In the current FY16 Equipment Services Capital Outlay budget, the Board approved \$160,000 for the purchase of one (1) engineers field van and four (4) PW pickup trucks with snow plows. The cost of the lowest responsible proposals is \$141,101, which is within budget. Funding should be expensed to the FY16 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Action Requested

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of four (4) 2016 Ford F-350 pickup trucks and one (1) 2016 Ford Transit Connect from Currie Motors of Frankfort Illinois in the amount of \$120,817 to be expensed to the Equipment Services Fund.

Motion to waive competitive bidding and approve the lowest responsible proposal for four (4) Western 8-foot pro-plus installed snow plows from Regional Truck Equipment of Addison, Illinois in the amount of \$20,284. to be expensed to the Equipment Services Fund.

Attachments

FY15 Public Works Vehicle Replacement Packet

ATTACHMENTS:

- SKM_C454e16030313450 (PDF)
- SKM_C454e16030313460 (PDF)
- SKM_C454e16030316350 (PDF)

*Equipment Services
Detail*

*Village of Glen Ellyn
Calendar Year 2016 Budget*

	QUANTITY	UNIT COST	2016 BUDGET
65000 570155 - VEHICLES			474,200.00
REPLACE POLICE PATROL SQUAD 05	1.00	35,000.00	35,000.00
LEASE POLICE PATROL H-D MOTORCYCLE	1.00	4,200.00	4,200.00
REPLACE DETECTIVE 16	1.00	40,000.00	40,000.00
REPLACE POLICE CHIEF COMMAND SQUAD 27	1.00	40,000.00	40,000.00
REPLACE PW 201 SNOW REMOVAL/DUMP TRUCK	1.00	195,000.00	195,000.00
ADD PW 219 ENGINEERS VEHICLE	1.00	20,000.00	20,000.00
REPLACE PW 227 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 248 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 254 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
REPLACE PW 271 SNOW REMOVAL/PICK UP TRUCK	1.00	35,000.00	35,000.00
65000 580110 - EQUIPMENT/CAPITAL OUTLAY			22,500.00
DIAGNOSTIC EQUIPMENT SOFTWARE UPDATE FORD IDS	1.00	1,600.00	1,600.00
INTERNATIONAL ISIS REPAIR INFORMATION	1.00	1,400.00	1,400.00
SNAP-ON SCANNER UPDATE	1.00	2,000.00	2,000.00
ABRASIVE PARTS CLEANING CABINET	1.00	2,500.00	2,500.00
SHOP AIR COMPRESSOR	1.00	15,000.00	15,000.00
65000 590113 - FACIL MAINT SERVICE CHARGE			9,000.00
FACILITIES MAINTENANCE SERVICE CHARGE	1.00	9,000.00	9,000.00
65000 590130 - PW SERVICE CHARGE			13,900.00
IFT - PUBLIC WORKS SERVICE CHARGE	1.00	13,900.00	13,900.00
65000 590600 - TRANSFER TO INSURANCE - HEALTH			49,200.00
HEALTH INSURANCE TRANSFER TO INSURANCE FUND	1.00	49,200.00	49,200.00
65000 590610 - TRANSFER TO INSURANCE - GEN			13,400.00
GENERAL INSURANCE TRANSFER TO INSURANCE FUND	1.00	13,400.00	13,400.00
65000 590650 - TRANSFER TO EQUIP FUND - O&M			3,300.00
IFT - ESD O&M	1.00	3,300.00	3,300.00



\$ 21,221

2016 Ford Transit Connect Cargo Van

Contract# 139



Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer

www.CurrieFleet.com

GOOD THRU: TBD





Currie Motors Frankfort
SPC Contract Winner
2016 Ford Transit Connect XL Cargo Van
Call Tom Sullivan (815) 464-9200

Standard Package: \$18,986.00

Warranty 3 Years 36, 000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery With in 30 Miles from Point of purchaser's Billing Address

Down on Drivers Side
Vinyl Seating Surfaces

Exterior

Bodyside Moldings – Gray, molded-in-color
 Front Bumper – Gray, Molded-in-Color
 Grille – Gray, Molded-in-Color
 Manual Adjust Exterior Mirrors with Manual Fold – Black, Molded in Color
 Rear Bumper and Rear Bumper End Caps – Gray, Molded in Color
 Dual Sliding Side Doors Without Glass on Either Side
 180 Degree Rear Cargo Doors
 Side & Rear Cargo Door Handles – Black, Molded in Color
 Halogen Headlamps

Interior

2 Front Cupholders
 2 Front Speakers
 2-Way Manual Driver Seat
 4-Way Adjustable Steering Column
 12V Powerpoint in Center Console
 AM/FM Stereo Receiver
 Audio Input Jack
 Cargo Tie Down Hooks
 Front Vinyl Floor Cover
 2-Way Manual Passenger Seat with Folding Back
 Power Front Row Windows with One-Touch

Powertrain/Functional

2.5L DOHC I-4 Gas Engine
 6-Speed SelectShift® Automatic Transmission
 Alternator – 150A
 Battery 60 Amp hour, 590 Cold Cranking Amp
 Breaking – Power Front & Rear Disc Brakes
 Breaking – ABS with ESC & RSC
 Breaking – Electronic Emergency Brake Assist
 Breaking – Hill Launch Assist
 Electric Power-Assist Steering (EPAS)
 Front Wheel Drive
 Fuel Tank – 15.8 Gal with Easy Capless Fuel Fill (with fill door cover & misfuel inhibitor)
 Suspension – MacPherson Strut Independent Front Suspension
 Tires – 215/55 R 16 97H XL All Season
 Wheels – 6.5" x 16" Steel with XL Full Wheel Covers

Safety/Security

Driver & Passenger Front Airbags
 Driver & Passenger Side Airbags
 1st Row Curtain Airbags
 Power Central Single Door – Locks with One Step Unlocking
 Remote Keyless-Entry with 2 Key Fobs
 SecuriLock® Passive Anti-Theft System (PATS)
 Tire Pressure Monitoring system (TPMS)

Factory Order Cutoff Date: TBD

Contract# 139

**Model**

☒	XL Cargo Van	STD
☐	XL Cargo Van LWB	1384.00
☐	XLT Cargo Van	1625.00
☐	XLT Cargo Van LWB	2726.00
☐	XL Wagon LWB only	3085.00
☐	XLT Wagon	2525.00
☐	XLT Wagon LWB	4511.00

Powertrain

☒	2.5L DOHC I-4 Gasoline	STD
☐	1.6L Ecoboost (n/a with LWB Wagons)	678.00
☐	Trailer Tow Package	337.00
☒	Block Heater	29.00
☐	CNG Prep Package (N/A on XLT Wagon)	268.00

Glass

☐	No Side/Rear Glass	STD
☐	Rear Door Privacy Glass	508.00
☒	Side/Rear Door Privacy Glass	568.00
☐	Windshield Defroster	320.00
☒	Rear Defroster	129.00

Doors

☒	Rear Symmetrical Doors	N/C
☐	Rear Liftgate	N/C

Exterior

☒	Reverse Sensing System	252.00
☒	Daytime Running Lights	38.00
☒	Large Exterior Mirrors	166.00
☐	4-Corner Strobe	850.00
☐	Splash Guards	119.00

Interior

☐	AM/FM CD w/Sync	634.00
☐	AM/FM CD w/Camera	490.00
☒	CD w/Sync & Camera	827.00
☐	Cloth Seats	85.00
☐	4-Way Drivers Seat w/Fixed Passenger	119.00
☒	4-Way Drivers Seat w/Folding Passenger	81.00
☐	All Weather Mats- Wagons Only	52.00

Contract# 139



☐	Cruise Control	192.00
☒	Rear Cargo LED Light – cargo vans only	60.00
☐	Key Fobs	56.00
☐	Keyed Alike	48.00

Accessories

☐	Adrian Van Package	1565.00
☐	Ladder Rack	650.00
☐	Rustproofing/Undercoating	395.00
☐	5 Year 100,000 mile Powertrain Care	1195.00
☐	Delivery over 50 Miles	150.00

Exterior Color

☐	Tectonic Silver – Wagon only
☐	Deep Impact Blue – Wagon only
☐	Magnetic Metallic – Wagon only
☐	Solar – Wagon only
☐	Dark Blue
☐	Race Red
☐	Silver Metallic
☐	Shadow Black
☒	Frozen White

Interior Color

☐	Pewter Vinyl	STD
☒	Charcoal Black Cloth	85.00



Please enter the following:

Agency Name & Address

Contact Name

Phone Number

Purchase Order Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM

Contract# 139



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700 Fax: 630-968-0115

\$ 21,796

Customer Proposal

Prepared for:

Frank Frasco
Village Of Glen Ellyn
FIN: QB855

Prepared by:

Joey Bellavia
Office: 630-598-4700

Date: 02/24/2016

Vehicle: 2016 Transit Connect XL
Cargo Van

STOCK #: Factory Order





Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Transit Connect, Cargo Van
Cargo Van XL(S6E) STOCK: Factory Order

Selected Options

Code	Description
S6E	Base Vehicle Price (S6E)
100A	Order Code 100A
997	Engine: 2.5L Duratec I4 <i>Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available with a Federal emissions system (FFV system not available with code 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations).</i>
446	Transmission: 6-Speed SelectShift Automatic
STDAX	3.21 Axle Ratio
20Z	GVWR: 5,020 lbs
T55	Tires: P215/55R16 97H XL AS <i>Includes full-size spare.</i>
STDWL	Wheels: 16" x 6.5" Steel w/XL Full Wheel Covers
6	Cloth Front Bucket Seats <i>Includes driver and passenger manual 4-way adjustment (fore/aft, lever recline) with passenger fold-flat back.</i>
PAINT	Monotone Paint Application
105WB	105" Wheelbase
58W	Radio: AM/FM w/Single CD & Rear View Camera <i>Includes 4.2- LCD multi-function display with steering wheel controls and 4-speakers.</i> <i>Includes:</i> - 4-Spoke Leather-Wrapped Steering Wheel <i>Includes satin chrome shells.</i> - Compass Display - SYNC w/MyFord <i>Includes 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>
59C	2nd Row Fixed Glass On Both Sides
55A	Fixed Rear Door Glass
41H	Engine Block Heater
942	Daytime Running Lights
545	Black Power Adjust Heated Mirrors w/Manual Fold <i>Includes molded-in-color skull caps.</i>
60L	Large Exterior Mirrors <i>Recommended for trailer tow.</i>
525	Cruise Control
76R	Reverse Sensing System
76D	Rear Cargo Area Light - LED <i>Replaces the standard rear cargo area light.</i>
43D	Rear Window Defroster
924	Privacy Glass Upgrade <i>excludes the front row.</i>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEllyn



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Transit Connect, Cargo Van
Cargo Van XL(S6E) STOCK: Factory Order

Selected Options (cont'd)

Code	Description
6B_02	Charcoal Black
Z2_01	Frozen White

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEEllyn



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Transit Connect, Cargo Van
Cargo Van XL(S6E) STOCK: Factory Order

Major Equipment

(Based on selected options, shown at right)

2.5L I-4 DOHC w/SMPI 169hp
6 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Battery with run down protection
- * Air conditioning
- * AM/FM stereo with seek-scan, single in-dash CD player, MP3 decoder, auxiliary audio input, external memory control
- * Daytime running
- * Variable intermittent wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Rear window defroster
- * Reclining front bucket seats

Exterior:Frozen White
Interior:Charcoal Black

- * Brake assistance
- * P 215/55R16 BSW AS H-rated tires
- * Advance Trac w/Roll Stability Control
- * Tinted glass
- * Bluetooth wireless streaming
- * Dual power remote heated mirrors
- * 16 x 6.5 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Immobilizer
- * Tachometer
- * Audio control on steering wheel

Fuel Economy



City
20 mpg

Hwy
28 mpg

Selected Options

STANDARD VEHICLE PRICE	MSRP
Order Code 100A	\$22,675.00
Monotone Paint Application	N/C
105" Wheelbase	STD
Cloth Front Bucket Seats	STD
Fixed Rear Door Glass	\$100.00
2nd Row Fixed Glass On Both Sides	\$295.00
Privacy Glass Upgrade	\$70.00
Rear Window Defroster	\$315.00
Rear Cargo Area Light - LED	\$150.00
Reverse Sensing System	\$70.00
Large Exterior Mirrors	\$295.00
Black Power Adjust Heated Mirrors w/Manual Fold	\$195.00
Daytime Running Lights	N/C
Engine Block Heater	\$45.00
Radio: AM/FM w/Single CD & Rear View Camera	\$35.00
Cruise Control	\$970.00
Frozen White	\$225.00
Charcoal Black	N/C
Engine: 2.5L Duratec I4	N/C
Transmission: 6-Speed SelectShift Automatic	Included
	Included

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Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 Price Level: 640 Quote ID: GEIlyn

Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700



2016 Transit Connect, Cargo Van
Cargo Van XL(S6E) STOCK: Factory Order

3.21 Axle Ratio	Included
GVWR: 5,020 lbs	Included
Tires: P215/55R16 97H XL AS	Included
Wheels: 16" x 6.5" Steel w/XL Full Wheel Covers	Included
Rear Washer & Wiper	Included
Day/Night Rearview Mirror	Included
4-Spoke Leather-Wrapped Steering Wheel	Included
Compass Display	Included
SYNC w/MyFord	Included
4-Spoke Steering Wheel	Included
In-Cluster Message Center	Included
SUBTOTAL	\$25,440.00
Destination Charge	\$995.00
TOTAL	\$26,435.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEllyn



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Transit Connect, Cargo Van
Cargo Van XL(S6E) STOCK: Factory Order

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	60000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
----------	-----------------	--------	-----------

Roadside Assistance

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEllyn



Frackey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 Transit Connect
Cargo Van XL(S6E) STOCK: Factory Order

Pricing

MSRP \$26,435

Discount - \$4,639

Total Price \$21,796

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/24/2016 | Price Level: 640 Quote ID: GEIlyn

ZIMMERMAN FORD LINCOLN MERCURY, INC.

2525 EAST MAIN ST. • ST. CHARLES, ILLINOIS 60174

630-584-1800 • FAX: 630-584-9886

DATE

Feb 23, 2016

STOCK NO.

ORDER

SALESMAN

Bill Wackerlin

NAME Village of Glen EllynSTREET 30 S LambertCITY Glen EllynSTATE IL ZIP 60137HOME PHONE 630-742-3296 BUS. PHONE 630-547-5525SOCIAL SECURITY # _____ DL # frasco@glenellyn.org

YEAR	MAKE	MODEL	COLOR	NEW	USED
S6E	TRAN CON-VAN-XL	\$22675			
	.105" WHEELBASE			LIST PRICE	
Z2	FROZEN WHITE			TRADE ALLOWANCE (includes discount)	
6	CLOTH SEATS	100		CASH DIFFERENCE	
B	CHARCOAL BLK				
100A	ORDER CODE		Includes all standard equipment		
997	.2.5L ENGINE	NC			
446	.6 SPD AUTO TRAN	NC			
T55	.P215/55R16 BSW	NC	Sale price includes price concessions		\$21987
20Z	5020# GVWR				
41H	ENG BLK HEATER	35	NOTE: Add for municipal license & title		103
43D	REAR DEFROSTER	150			
525	CRUISE CONTROL	225			
545	PWR HEATED MIRR	NC			
55A	FIXED RR GLASS	295			
58W	CD W/SYNC/R CAM	\$970			
59C	FIX 2ND ROW GLS	70			
60L	LRG MIR HOUSING	195			
76D	REAR CARGO LT	70			
76R	REV SENSING SYS	295			
90M	6-WAY DRV FLP P	95			
924	PRIVACY GLASS	315			
942	DAYTIME LAMPS	45			
	DEST AND DELIV	995			
TOTAL BASE AND OPTIONS 26530					

Purchaser has read all of the provisions on both the face and reverse side of this Order, including the reference to warranty and NO WARRANTIES OF MERCHANTABILITY OR FITNESS. The Purchaser agrees that all such provisions are part of this Order and that this Order supersedes any prior agreement and is the complete and exclusive agreement on the subject matters covered by this Order. "NOT A BINDING CONTRACT" THIS ORDER SHALL NO BECOME BINDING UNTIL ACCEPTED BY THE DEALER'S AUTHORIZED REPRESENTATIVE. IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE APPROVES THIS ORDER AND AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER. Purchaser certifies he is of majority age and has received a true copy of this Order. I/We authorize Zimmerman Ford, Inc. to check my/our credit and employment history.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

DEALER OR HIS AUTHORIZED REPRESENTATIVE

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Transit Connect SWB XL S6E
PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail S6E SWB XL

	MSRP	Invoice
Base Price	\$22,675.00	\$21,257.00
Total Options:	\$2,765.00	\$2,499.00
Vehicle Subtotal	\$25,440.00	\$23,756.00
Advert/Adjustments	\$0.00	\$382.00
Destination Charge	\$995.00	\$995.00
GRAND TOTAL	\$26,435.00	\$25,133.00

THESE WOULD BE YOUR FIGURES

~~\$\$\$~~ 22,196⁰⁰

* PLUS LICENSE & TITLE FEES.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

February 24, 2016 11:24:59 AM

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Transit Connect SWB XL S6E

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail S6E SWB XL

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
S6E	2016 Ford Transit Connect SWB XL	\$22,675.00	\$21,257.00

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail S6E SWB XL

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail S6E SWB XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ENGINE			
997	ENGINE: 2.5L DURATEC I4 -inc: Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available w/a Federal emissions system (FFV system not available w/code 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations) (STD)	\$0.00	\$0.00
TRANSMISSION			
446	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC (STD)	\$0.00	\$0.00
OPTION PACKAGE			
100A	ORDER CODE 100A	\$0.00	\$0.00
AXLE RATIO			
—	3.21 AXLE RATIO (STD)	\$0.00	\$0.00
PRIMARY PAINT			
Z2	FROZEN WHITE	\$0.00	\$0.00
PAINT SCHEME			
—	STANDARD PAINT	\$0.00	\$0.00

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administrator

2016 Fleet/Non-Retail Ford Transit Connect SWB XL S6E

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail S6E SWB XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
SEAT TYPE			
6B	CHARCOAL BLACK, CLOTH FRONT BUCKET SEATS -inc: driver and passenger manual 4-way adjustment (fore/aft, lever recline) w/passenger fold-flat back	\$100.00	\$90.00
ADDITIONAL EQUIPMENT			
425	50-STATE EMISSIONS SYSTEM -inc: Required code for California Emissions States registration on vehicles w/a 2.5L engine, Optional code for Cross Border States dealers on vehicles w/a 2.5L engine (non-FFV)	\$0.00	\$0.00
41H	ENGINE BLOCK HEATER	\$35.00	\$31.00
545	BLACK POWER ADJUST HEATED MIRRORS W/MANUAL FOLD -inc: molded-in-color skull caps	\$0.00	\$0.00
60L	LARGE EXTERIOR MIRRORS -inc: Recommended for trailer tow (Requires 545)	\$195.00	\$176.00
59C	2ND ROW FIXED GLASS ON BOTH SIDES (Requires 55A)	\$70.00	\$64.00
924	PRIVACY GLASS UPGRADE -inc: excludes the front row (Requires 59D or 55A)	\$315.00	\$284.00
43D	REAR WINDOW DEFROSTER (Requires 55A)	\$150.00	\$137.00
55A	FIXED REAR DOOR GLASS -inc: Day/Night Rearview Mirror, Rear Washer & Wiper	\$295.00	\$267.00
942	DAYTIME RUNNING LIGHTS	\$45.00	\$40.00
58W	RADIO: AM/FM W/SINGLE CD & REAR VIEW CAMERA -inc: 4.2- LCD multi-function display w/steering wheel controls and 4-speakers, Compass Display, 4-Spoke Leather-Wrapped Steering Wheel, satin chrome shells, SYNC w/MyFord, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack (Requires 525)	\$970.00	\$876.00
525	CRUISE CONTROL -inc: In-Cluster Message Center, 4-Spoke Steering Wheel, satin chrome shells	\$225.00	\$203.00
76D	REAR CARGO AREA LIGHT - LED -inc: Replaces the standard rear cargo area light	\$70.00	\$64.00
76R	REVERSE SENSING SYSTEM	\$295.00	\$267.00

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Prepared By:
administrator

2016 Fleet/Non-Retail Ford Transit Connect SWB XL S6E

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail S6E SWB XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
OPTIONS TOTAL		\$2,765.00	\$2,499.00

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WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS JOINT PURCHASE CONTRACT
4018031
TRANSIT CONNECT VAN

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ 22,575

SIGNATURE _____ TITLE _____

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com**PLEASE SUBMIT THIS SIGNED FORM WITH ORDER*****PAYMENT DUE UPON DELIVERY***

TRANSIT CONNECT VAN STANDARD EQUIPMENT**INTERIOR FEATURES**

Manual 4-Way Adjustable Passenger Seat with Fold-Flat Feature
 First row – 2 seats
 Manual Air Conditioning
 AM/FM Stereo with Audio Input Jack
 Remote Keyless-Entry with 2 Key Fobs
 12-Volt Single Front Powerpoint In Center Console
 Vinyl Floor Covering - Front Row
 Vinyl Floor Covering – Rear Cargo areas (includes 3rd row on long wheelbase wagon models)
 Front Center Console with Two Cupholders and Storage (Van)
 Front Dome Lighting
 Driver Sun Visor and Passenger Sun Visor
 Front Row Full Width Overhead Storage Shelf with Grab Handles
 Standard Instrumentation Includes Speedometer (MPH/KPH), Drive Tachometer and Trip Computer
 Front Door Pockets
 Tilt/telescoping steering wheel
 4-Spoke Steering Wheel

POWER and HANDLING

2.5L DOHC Duratec® I-4 Engine
 6-speed SelectShift® Automatic Transmission
 15.8gallon Fuel Tank Capacity
 150-amp alternator
 590 Cold Cranking Amps, 60-amp-hr maintenance-free battery
 Front-wheel Drive (FWD)
 Power front/rear disc brakes with Anti-lock Brake System (ABS)
 Electronic Emergency Brake Assist
 Hill Start Assist
 Electric Power-Assist (EPAS)
 Suspension - front: independent Macpherson-struts; rear: twist-beam with stabilizer bar
 AdvanceTrac® with Roll Stability Control™ (RSC®)

EXTERIOR COLOR OFFERINGS

- ☐ Shadow Black (G1)
☐ Race Red (PQ)
☐ Silver Metallic (TY)
☐ Dark Blue (UV)
☒ Frozen White (Z2)

EXTERIOR FEATURES

Front Bumper - Gray Molded-in-color
 Rear Bumper - Gray Molded-in-color
 Rear Bumper End Caps - Gray Molded-in-color
 Black Door Handles
 180° Swing-Out Rear Cargo Doors
 Windshield Wipers - Front Variable Intermittent Front Wipers
 Integrated Spotter Mirrors
 Manual Adjust Exterior Mirrors with Manual Fold – Black
 16" Steel wheels with XL wheel covers
 Bodyside Moldings – Gray
 Full-size Spare Tire
 Dual Sliding Side Doors
 Power Front Row Windows with One-Touch Down on Driver's Side

SAFETY

Airbags, frontal: Driver and Front Passenger
 Front Seat Side Airbags: Driver and Front Passenger
 1st Row Curtain Airbags
 Tire Pressure Monitoring System (TPMS)
 SecuriLock® Passive Anti-Theft System (PATS)

INTERIOR TRIM

- ☐ Vinyl Seating (No Charge)
☒ Cloth Seating (+ \$110.00)

☒ 2016 Transit Connect Van
\$19,985.00

☐ 2016 Transit Connect Van
 Extended Length.....\$21,290.00

OPTIONS

☒ 41H Engine Block Heater	\$35.00
☒ 942 Daytime Running Lamps	\$45.00
☒ 76D Rear Cargo Area LED Light	\$75.00
☒ 55A Fixed Rear Door Glass	\$275.00
☒ 59C 2 nd Row Fixed Side Glass	\$75.00
☐ 59D 2 nd Row Fixed Side Glass (Passenger Side Only)	\$40.00
☐ 525 Cruise Control	\$225.00
☒ 43D Electric Rear Window Defroster	\$160.00
☐ 96F (4-Molded) Splash Guards	\$190.00
☐ 87R (2) Extra Keys & (2) FOBs	\$140.00
☐ 545 Power-Adjustable Heated Exterior Mirrors	\$140.00
☒ 924 Dark Tint Privacy Glass	\$270.00
☐ 43W Quickclear Windshield Defroster	\$380.00
☐ 18P Rear Cargo Vinyl Floor Cover	\$135.00
☒ 76R Reverse Sensing System	\$290.00
☐ 53T Trailer-Tow Package	\$395.00
☐ 584 AM/FM CD with SYNC®	\$765.00
☒ 58W AM/FM CD with SYNC® plus Rear-View Camera	\$980.00
☐ 58U AM/FM CD with Rear-View Camera	\$590.00
☐ 16V Front Floor Mats	\$90.00
☐ DI1 Full Width Cargo Divider/Bulkhead	\$890.00
☐ VTX 4-Corner Whelen LED Vertex Warning Lights	\$660.00
☐ New License and Title (Specify M, MP, or Sheriff Plates)	\$169.00
☒ Delivery, Single Unit	\$275.00
☐ Delivery, Multiple Units (each)	\$225.00



\$ 24,899

2016 FORD F-350 XL 4x2

Pick Up

Contract# 143



3/25
4/1

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer

www.CurrieFleet.com

GOOD THRU: ORDER CUTOFF
SPECIAL PAINT ORDER CUTOFF: 01/08/2016





Currie Motors Frankfort

SPC Contract Winner

#143

2016 Ford F-350 XL 4x2

Pick Up

Call Tom Sullivan (815) 464-9200

Standard Package: \$20,809.00

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery Within 50 Miles from Point of
Purchaser's Billing Address

Alternator – 157 Amps, Heavy Duty

Axle – Twin I-Beam front axle with coil
spring suspension

Non-Limited Slip Rear Axle

Battery – 72 Amp Hour

Engine – 6.2L 2-Valve V-8 E85

Transmission – TorqShift 6-Speed SelectShift
Automatic O/D

Brakes – (ABS) With Advanced Trac Roll
Stability Control (SRW)

8' Pick Up Bed

Bumper – Front – black painted steel with
grained MIC top cover

Grille – Black MIC

Mirrors – Manually telescoping trailer tow
with manual glass & two-way fold

Wheels – 17" Argent Painted Steel

Windows – fixed rear

Air Conditioning – manual

Audio – AM/FM/Clock

Door Trim – Armrest/grab handle and
reflector

Floor Covering – black vinyl

Instrument Center – Multifunctional switch
message center with ice blue lighting (three
button message control on steering wheel)

Manual door locks and windows

Rearview Mirror – 11.5" day/night

Seats – HD vinyl 40/20/40 split bench with
center armrest, cupholder and storage, manual
lumbar support, driver side

Steering Wheel – black vinyl, telescoping
steering wheel/column

Sunvisors – Color coordinated vinyl, single
driver with pocket, single passenger with
insert

Airbags – Driver and passenger side,
passenger side deactivation switch

GOOD THRU: ORDER CUTOFF

SPECIAL PAINT ORDER CUTOFF: 01/08/2016

**Options – Cab Style**

☐	Super Cab with 6.5' Bed	2370.00
☐	Crew Cab with 6.5' Bed	3440.00
☐	Pick Up Box Delete (does not include spare)	-533.00
☐	8' Bed	262.00
☐	Dual Rear Wheels	1311.00

Options – Powertrain

☐	6.7L OHV Power Stroke Diesel	7229.00
☒	4X4 w/ Manual Transfer Case	2875.00
☐	Limited Slip Axle	333.00
☒	Gaseous Prep (does not include Conversion)	268.00
☒	Electronic Shift On the Fly	158.00
☒	Engine Block Heater	64.00
☐	PTO Provision (available with 6.7L Engine)	239.00
☐	Engine Idle Shut Down (available with 6.7L Engine)	214.00
☐	Dual Alternators (requires 6.7L Engine)	324.00
☐	Extra HD Alternator (diesel only)	64.00

Options – Suspension

☒	Snow Plow Prep Package	73.00
☐	Heavy Duty Front Suspension Package	107.00
☐	FX4 Off Road Package	252.00
☐	Skid Plates	85.00
☐	5 th Wheel/Gooseneck Hitch Prep Package	1104.00
☒	Trailer Brake Controller	230.00
☒	Tires-LT245/75Rx17E BSW A/T	107.00
☐	Tires-LT265/70Rx17E OWL A/T	389.00
☐	Spare Tire with Box Delete Option	252.00
☐	Spare Tire Delete w/Pickup Box	-73.00

Options – Exterior

☐	Rear Camera	460.00
☐	6" Black Molded Cab Steps	316.00
☐	Exterior Back Up Chime	107.00
☐	Day Time Running Lights	38.00
☐	Manual Sliding Rear Window	107.00
☐	Roof Clearance Lights	48.00
☐	Tail Gate Step	320.00
☐	Tough Bed Spray In Bed Liner	405.00
☒	Reverse Vehicle Aid Sensor	208.00

**Options – Interior**

☐	XL value Package	507.00
☐	Power Equipment Group	942.00
☐	Remote Start System (requires Power Equipment Group)	166.00
☐	Rapid Heat Supplemental Cab Heater (requires 6.7L Engine and Dual Alternators)	214.00
☐	Sync with My Ford (requires Steering Wheel Controls and XL Value Package)	252.00
☐	Steering Wheel Audio Controls (requires SYNC)	60.00
☐	Air Conditioning Delete (call for details)	-726.00
☐	Side Air Bags/Curtain Delete	-166.00
☐	Frontal Passenger and Side Air Bags/Curtain Delete	-166.00
☐	Cruise Control	200.00
☒	Up Fitters Switches	107.00

Options – Additional

☐	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	1105.00
☐	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	1,940.00
☐	Rustproofing with Undercoating	395.00
☐	4-Corner Strokes (requires Upfitters Switches)	795.00
☐	8' Steel Service Body – White Finish	5895.00
☐	8' Western Snow Plow	4995.00
☐	8' Boss Snow Plow	4995.00
☐	Hand Held Controller	90.00
☐	Snow Deflector	295.00
☐	Detailed CD Rom Shop Manual	325.00
☐	Ford Drop In Bedliner	243.00
☐	Delivery Over 50 Miles	185.00
☐	License and Title Fees	105.00

**Exterior**

☐	Race Red	
☐	Blue Jeans Metallic	
☐	Caribou	
☐	Shadow Black	
☐	Magnetic	
☐	Ingot Silver Metallic	
☐	Oxford White	
☐	Green Gem	
☐	Special Paint (minimum 5 units. No minimum for School Bus Yellow)	612.00

Interior

☐	Steel 40/20/40 Vinyl	
☐	Steel 40/20/40 Cloth	85.00
☐	Steel 40/Console/40 Vinyl-No Armrest Included N/A Crew Cab	303.00
☐	Steel 40/Console/40 Cloth- No Armrest Included	438.00



Please enter the following:

Agency Name & Address

Contact Name

Phone Number

Purchase Order Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

PHONE: (815)464-9200 FAX: (815) 464-7500

CurrieFleet@gmail.com

Contact Person: Tom Sullivan

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700 Fax: 630-968-0115

\$ 26,430

Customer Proposal

Prepared for:

Frank Frasco
Village Of Glen Ellyn
FIN: QB855

Prepared by:

Joey Bellavia
Office: 630-598-4700

Date: 02/15/2016

Vehicle: 2016 F-350 XL
4x4 SD Regular Cab 8' box 137" WB SRW





Packey Webb Ford
2150 W. Ogden Ave., Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 137" WB SRW
XL(F3B)

Selected Options

Code	Description
F3B	Base Vehicle Price (F3B)
610A	Order Code 610A
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
44P	Transmission: TorqShift 6-Speed Automatic <i>Includes SelectShift.</i>
X37	3.73 Axle Ratio
STDGV	GVWR: 10,400 lb Payload Package
98F	CNG/Propane Gaseous Engine Prep Package <i>Includes hardened engine intake valves, valve seats and bi-fuel manifold. NOTE: This package does not include CNG/Propane fuel tanks, lines etc. Vehicle will be equipped with the standard factory gasoline fuel system. Additional equipment combined with certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/Propane fueled vehicle. Ford Motor Company does not provide an exhaust or evaporative emissions certification with this option when converted to use CNG or Propane fuel. Ford does not represent that a vehicle converted to use CNG or Propane will comply with all applicable U.S. or Canadian safety standards. It is the responsibility of the final stage manufacturer (body-builder, installer, alterer or subsequent stage manufacturer) to determine that any vehicle converted to use CNG or Propane complies with U.S. Federal, California or Canadian exhaust and evaporative emissions requirements, Federal fuel economy standards, U.S. and Canadian safety standards, labeling and any other requirements.</i>
TBM	Tires: LT245/75R17E BSW A/T
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder and storage.</i>
137WB	137" Wheelbase
PAINT	Monotone Paint Application
473	Snow Plow Prep Package <i>Includes computer selected springs for snowplow application and heavy duty alternator. NOTE: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details.</i>
213	4x4 Electronic-Shift-On-The-Fly (ESOF) <i>Includes manual locking hubs and auto rotary control on instrument panel.</i>
41H_	Engine Block Heater <i>Standard in Alaska, Colorado, Iowa, Idaho, Maine, Michigan, Minnesota, Montana, North Dakota, New Hampshire, New York, South Dakota, Vermont, Wisconsin and Wyoming.</i>
52B	Trailer Brake Controller <i>Compatible with select electric over hydraulic brakes.</i>
76R	Reverse Sensing System (Fleet)
66S	Upfitter Switches (4) <i>Located on instrument panel.</i>
587	Radio: AM/FM Stereo w/Digital Clock <i>Includes 2 speakers.</i>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 137" WB SRW
XL(F3B)

Selected Options (cont'd)

Code	Description
AS_02	Steel
Z1_01	Oxford White

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Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/15/2016 | Price Level: 640 Quote ID: GlenEllyn



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 137" WB SRW XL(F3B)

Major Equipment

(Based on selected options, shown at right)

6.2L V-8 SOHC w/SMPI 316hp
TorqShift 6 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Battery with run down protection
- * Advance Trac w/Roll Stability Control
- * Tinted glass
- * Dual manual mirrors
- * 17 x 7.5 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Tachometer
- * Steering-wheel mounted audio controls
- * Front axle capacity: 6000 lbs.
- * Front spring rating: 5600 lbs.
- * Frame section modulus: 6.7 cu.in.
- * Cab to axle: 56.3"

Fuel Economy



City
N/A

Hwy
N/A

<i>Selected Options</i>		MSRP
STANDARD VEHICLE PRICE		\$36,080.00
Order Code 610A		N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel		Included
Transmission: TorqShift 6-Speed Automatic		Included
3.73 Axle Ratio		Included
GVWR: 10,400 lb Payload Package		Included
Wheels: 17" Argent Painted Steel		Included
HD Vinyl 40/20/40 Split Bench Seat		Included
137" Wheelbase		STD
Monotone Paint Application		STD
Radio: AM/FM Stereo w/Digital Clock		Included
Tires: LT245/75R17E BSW AT		\$165.00
4x4 Electronic-Shift-On-The-Fly (ESOF)		\$185.00
CNG/Propane Gaseous Engine Prep Package		\$315.00
Engine Block Heater		\$75.00
Snow Plow Prep Package		\$85.00
Trailer Brake Controller		\$270.00
Reverse Sensing System (Fleet)		\$245.00
Upfitter Switches (4)		\$125.00
Oxford White		N/C
Steel		N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/15/2016 | Price Level: 640 Quote ID: GlenEllyn

2016 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 137" WB SRW XL(F3B)

Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700



SUBTOTAL	\$37,545.00
Destination Charge	\$1,195.00
TOTAL	\$38,740.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/15/2016 | Price Level: 640 Quote ID: GlenEllyn



Frackey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 F-350
4x4 SD Regular Cab 8' box 137" WB SRW
XL(F3B)

Pricing

MSRP **\$38,740**

Discount - \$12,310

Total Price **\$26,430** *Per truck*

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/15/2016 | Price Level: 640 Quote ID: GlenEllyn



Packey Webb Ford
2150 W. Ogden Ave, Downers Grove, Illinois, 60515
Office: 630-598-4700

2016 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 137" WB SRW
XL(F3B)

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	60000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Frank Frasco, Village Of Glen Ellyn
By: Joey Bellavia Date: 02/15/2016 | Price Level: 640 Quote ID: GlenEllyn



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS JOINT PURCHASE CONTRACT
#4018237
FORD F250-F550 TRUCKS

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ 26,725

SIGNATURE _____ TITLE _____

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

MAJOR STANDARD EQUIPMENT

- Engine- 6.2L V8 Flex Fuel Gasoline
- Transmission -Torq Shift 6-SPEED Automatic
- Diesel Engine Battery- Dual 750 CCA
- Gas Engine Battery- Single 650 CCA
- Heavy Duty 157 Amp Alternator
- Brakes- Power 4-Wheel Anti-Lock Braking System (ABS)
- Shock Absorbers- Heavy Duty Gas
- Stabilizer Bar- Front
- Steering- Power
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package- 7-wire harness w/relays, 7/4 pin connector, trailer hitch receiver (Factory Hitch N/A w/Chassis)
- Glass- Solar Tinted
- Cargo Area Box Light
- Pickup Box- Partitionable & Stackable
- Spare Tire, Wheel, Lock and Frame Mounted Carrier
- 3rd Stop Light- High Mounted
- Tailgate- Removable w/Key Lock
- Tie Down Hooks- Pickup Box (Four w/6 ¾' box; Six w/8' box)
- Tow Hooks- (2) Front
- Air Conditioning
- 40/20/40 Split Vinyl Bench Seat
- Grab Handles – Driver/Passenger
- Headliner- Cloth
- Instrument Panel- Color Coordinated w/Glove Box, 4 Air Registers w/Positive Shutoff, Power Point
- Instrumentation- Multifunction switch Message Center
- Power Point, Auxiliary
- Windshield Wipers- Interval Control
- Dual Front/Side Air Bags
- Safety Belts
- Dome Lamp
- AM/FM Stereo w/Clock
- Dual Beam Halogen Headlamps
- Black Manual Fold Away Side Mirrors
- Engine Compartment Light
- Black Painted Front/Rear Bumpers
- (5) LT245/75R/17E All Season Tires
- Spare Tire Optional on Chassis Cab

FORD F-250 SUPER DUTY PICK-UP CONFIGURATIONS

☐ F-250 4x2 Pick-Up Regular Cab w/8' Bed.....	\$20,175.00
☐ F-250 4x2 Pick-Up Extended Cab w/6 ½ Bed and ¼ Doors.....	\$2,715.00
☐ F-250 4x2 Pick-Up Extended Cab w/8' Bed and ¼ Doors.....	\$2,895.00
☐ F-250 4x2 Pick-Up Crew Cab w/6 ½' Bed and 4 Full Doors.....	\$3,225.00
☐ F-250 4x2 Pick-Up Crew Cab w/8' Bed and 4 Full Doors.....	\$3,305.00
☐ 4x4 for Regular Cab or Extended Cab or Crew Cab.....	\$2,440.00

FORD F-350 SRW SUPER DUTY PICK-UP CONFIGURATIONS

☒ F-350 4x2 Pick-Up Regular Cab w/8' Bed.....	\$22,275.00	✓
☐ F-350 4x2 Extended Cab w/6 ½ Bed and ¼ Doors.....	\$2,405.00	
☐ F-350 4x2 Extended Cab w/8' Bed and ¼ Doors.....	\$2,485.00	
☐ F-350 4x2 Crew Cab w/6 ½' Bed and 4 Full Doors.....	\$4,225.00	
☐ F-350 4x2 Crew Cab w/8' Bed and 4 Full Doors.....	\$4,305.00	
☒ 4x4 for Regular Cab or Extended Cab or Crew Cab.....	\$2,835.00	✓

FORD F-350/F-450/F-550 SUPER DUTY CAB CHASSIS CONFIGURATIONS

☐ F-350 4x2 Regular Cab Chassis 60" CA DRW 13,000 GVWR.....	\$23,325.00
☐ F-350 Crew Cab with 4 Full Doors.....	\$1,950.00
☐ 4x4 for F-350 Cab Chassis Regular Cab, Extended Cab, and Crew Cab.....	\$3,045.00
☐ F-450 4x2 Regular Cab Chassis 60" CA DRW 16,500 GVWR V-10 ENGINE....	\$28,600.00
☐ 4x4 for F-450/F-550, Extended Cab, and Crew Cab.....	\$3,050.00
☐ F-550 4x2 Regular Cab Chassis 60" CA DRW 18,000 GVWR V-10 ENGINE....	\$29,600.00
☐ F-350/F-450/F-550 Extended Cab with ¼ Doors.....	\$2,080.00
☐ F-450/F-550 Crew Cab with 4 Full Doors.....	\$2,745.00
☐ 4x4 for F-450/F-550, Regular Cab.....	\$2,550.00
☐ 19,500# GVWR PKG. <u>F-550 OPTION ONLY</u>	\$1,285.00
☐ 84" Cab to Axle.....	\$180.00

POWERTRAIN OPTIONS

- ☒ CNG/LPG Fuel Capable Engine.....\$315.00 ✓
- ☐ 6.7L V-8 Turbo Diesel Engine.....\$7,230.00
- ☐ Transmission PTO Provision, Diesel Engine Only.....\$280.00
- ☐ Electronic Locking Rear Axle.....\$330.00

TIRE/WHEEL OPTIONS

- ☒ LT245/75/RX17E BSW All Terrain.....\$140.00 ✓
- ☐ LT265/70/RX17E OWL All Terrain.....\$460.00**
- ☐ 17" Cast Aluminum Wheels.....\$600.00
- ☐ LT275/70/RX18E BSW All Terrain Increases GVWR (F-350 SRW ONLY).....\$590.00**
- ☐ LT225/70/RX19.5G BSW Traction (F-450/550 ONLY).....\$210.00
- ☐ Spare Tire and Wheel for Chassis Cabs.....\$360.00

RECOMMENDED FOR SNOW AND MUD ENVIRONMENTS

EXTERIOR COLOR OPTIONS

- ☐ Blue Jeans Metallic.....N1
- ☐ Race Red.....PQ
- ☐ Caribou Metallic.....H5
- ☐ Shadow Black.....G1
- ☐ Magnetic Metallic.....J7
- ☐ Ingot Silver Metallic.....UX
- ☒ Oxford White.....Z1
- ☐ Green Gem Metallic.....W6
- ☐ School Bus Yellow 84S53 all VSO Special Paint.....BALANCED OUT

SEATING OPTIONS

- ☐ Cloth 40/20/40 Split Bench, Regular Cab and Extended Cab.....\$130.00
- ☐ Cloth 40/20/40 Split Bench, Crew Cab.....\$325.00
- ☐ Vinyl Bucket Seats, Regular Cab Only.....\$375.00
- ☐ Cloth Bucket Seats, Regular Cab and Extended Cab.....\$515.00
- ☐ Cloth Bucket Seats, Crew Cab.....\$615.00

AVAILABLE OPTIONAL EQUIPMENT

☐ Dual Alternators 355 Amps Total (Diesel Only).....	\$380.00	
☐ Heavy Duty Alternator 200 Amps Total.....	\$75.00	
☐ Full Length Black Cab Steps, Regular Cab.....	\$320.00	
☐ Full Length Black Cab Steps, Extended and Crew Cab.....	\$370.00	
☐ Sliding Rear Window.....	\$125.00	
☒ Engine Block Heater.....	\$65.00	✓
☒ Integrated Trailer Brake Controller.....	\$230.00	✓
☒ Factory Up-Fitter Switches.....	\$125.00	✓
☐ Cruise Control/Tilt Wheel.....	\$210.00	
☒ Electronic Shift on the Fly 4x4.....	\$185.00	✓
☐ Skid Plate Package.....	\$100.00	
☒ Snow Plow Prep Package (Required for Snow Plow).....	\$75.00	✓
☐ Daytime Running Lights.....	\$45.00	
☐ Power Locks/Windows, Remote Keyless Entry, Power Heated Signal Mirrors		
☐ Regular and Extended Cab.....	\$890.00	
☐ Crew Cab.....	\$1,090.00	
☐ Chrome Bumpers Only.....	\$220.00	
☐ XL Appearance Package.....	\$890.00	
(Chrome Bumpers, Cruise Control, Tilt, AM/FM/CD/MP3, Chrome Grille)		
☐ Supplemental Cab Heater (Requires Diesel Engine).....	\$250.00	
☐ Roof Clearance Lights.....	\$55.00	
☐ Heavy Service Suspension Package (Auxiliary Rear Springs).....	\$175.00	
☒ Reverse Vehicle Aid Sensor.....	\$255.00	✓
☐ Rear View Back Up Camera.....	\$530.00	
☐ Tailgate Step.....	\$375.00	
☐ Back Up Alarm.....	\$110.00	
☐ Ford SYNC Communications (Requires XL Appearance Package).....	\$390.00	
☐ Bed Liner.....	\$295.00	
☐ Spray-In Bed Liner.....	\$550.00	
☐ (4) Splash Guards, Body Molded.....	\$290.00	
☐ Fire Extinguisher w/Mount.....	\$170.00	
☐ Extra Key.....	\$30.00	
☐ Service Manual (CD ROM).....	\$275.00	
☐ Remote Start System (Requires Power Locks/Windows).....	\$285.00	
☐ New License and Title.....	\$169.00	
☐ Delivery, Single Unit.....	\$275.00	
☒ Delivery, Multiple Units (each).....	\$225.00	✓

BODY AND EQUIPMENT OPTIONS**SERVICE BODY**

- ☐ Knapheide **596** or **696** or **796** Service Body for 56" CA **SRW** (Specify).....\$5,790.00
 -Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 -O.A. Length 97.25" O.A. Width 78" Cargo Area 49"
 -Flush Mount Light Kit, Slam Type Tail Gate
 -Galva Grip Bumper/Pintle Recess, Deletes Factory Pick-up Bed
 -All Parts. Labor, Installation, and Standard Black or White Paint
- ☐ Knapheide 6108D54J Service Body for 60" CA **DRW**.....\$5,550.00
 -Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 -O.A. Length 107.25" O.A. Width 94"
 -20" Deep Compartments
 -Flush Mount Light Kit, Slam Type Tail Gate
 -Galva Grip Bumper/Pintle Recess
 -All Parts. Labor, Installation, and Standard Black or White Paint
- ☐ 11' Service Body for DRW 84" CA (Requires 84" CA Option).....\$7,180.00

SERVICE BODY OPTIONS

- ☐ Non-Metallic Special Paint Other than White or Black.....\$785.00
- ☐ Metallic Paint.....\$1,585.00
- ☐ Class 5 Hitch Receiver.....\$490.00
- ☐ Overhead Bow Mount Ladder Racks.....\$880.00
- ☐ Ladder/Material Rack Extends Over Cab 1,000lb Capacity.....\$1,975.00
- ☐ Master Locking System.....\$590.00
- ☐ Cargo Tie Downs (4).....\$425.00
- ☐ 250lb Capacity Pull Out Shelf.....\$525.00
- ☐ Front Rock Guards Aluminum Tread Plate.....\$260.00
- ☐ Aluminum Fuel Fill Cup.....\$65.00
- ☐ LED Brake/Tail/Turn/Side Marker Lights.....\$190.00
- ☐ Strobe/LED Warning Light Package (2) Front (2) Rear.....\$770.00
- ☐ Spray-On Liner Floor/Walls/Tail-Gate.....\$895.00
- ☐ Spray-On Liner Compartment Tops.....\$280.00
- ☐ Spray-On Liner Rear Bumper.....\$190.00
- ☐ Rear Grab Handles, Pair.....\$120.00
- ☐ Spare Tire Retainer In-Cargo Area.....\$130.00

BODY AND EQUIPMENT OPTIONS (CONT.)**LIFTGATES**

- ☐ Lift Gate 1300lb Capacity.....\$2,990.00
 -Deletes Factor Tailgate
 -Dual Cylinder Drive
 -Steel Platform 55"x27" w/4" Tapper
 -Labor, Installation and Painted Standard Black
- ☐ Optional Platform for above Lift Gate 55"x38 w/4" Tapper.....\$190.00
- ☐ Aluminum Platform In Lieu of Steel.....\$880.00

SNOW REMOVAL EQUIPMENT

- ☐ Western 7' 6" Ultra Pro Plow.....\$5,985.00
 -Quick Attach/Detachable
 -Electric Hydraulic
 -High Carbon Steel Cutting Edge and Blade Guides
 -Power Angle, Raise, and Lower
 -Halogen Plow Lights
 -All Parts, Labor, and Installation

SNOW REMOVAL EQUIPMENT OPTIONS

- ☐ Western 8' Ultra Pro Plow *Plus*.....\$6,295.00
- ☐ Western 8' 6" Ultra Pro Plow *Plus*.....\$6,425.00
- ☐ Western 9' Ultra Pro *Plus*.....\$6,590.00
- ☐ Western 8' 6" MVP *Plus* V-Plow.....\$6,620.00
- ☐ Western 9' 6" MVP *Plus* V-Plow.....\$6,890.00
- ☐ Rubber Snow Deflector for Straight Blade.....\$285.00
- ☐ Rubber Snow Deflector for MVP Blade.....\$385.00

SALT & MATERIAL SPREADERS AVAILABLE UPON REQUEST**DUMP BODIES**

- ☐ Duraclass 9' Dump Body.....\$6,980.00
 -12" High Stationary Sides, Self-Cleaning Rails, 3" Crossmembers
 -Double Acting Quick Release Tail Gate
 -2"x6" Side Extension Pockets
 -Fully Boxed Top Rail
 -1/4 Cab Shield w/Window
 -Power Up/Down Double Acting Electric Hydraulic Hoist 8.7 Ton
 -Back-Up Alarm
 - All Parts Labor, Installation, and Standard Black or White Paint (*Specify Color*)

BODY AND EQUIPMENT OPTIONS (CONT.)**DUMP BODY OPTIONS**

- ☐ 11' Dump Body (Requires 84" CA).....\$575.00
- ☐ Rear Hitch Plate w/ Trailer Socket.....\$630.00
- ☐ Fold Down Sides, Optional.....No Charge
- ☐ Central Hydraulic System.....\$7,875.00
- Fan Belt Clutch Pump
- Operates Hoist, Spreader, and Plow
- Power Up/Down
- Morse Controls, Variable Rate Spreader Valve
- 10 Gallon Reservoir, Site Gauge, Filter
- ☐ Central Hydraulic System Dump & Spreader Only.....\$6,480.00
- ☐ Non-Metallic, Special Paint Other than White or Black.....\$785.00
- ☐ Underbody Tool Box.....\$570.00
- ☐ LED Beacon in Self-Leveling Bracket on Cab Shield.....\$690.00
- ☐ Rear Body LED/Warning (1) Right (1) Left.....\$780.00
- ☐ Front Corner LED Warning.....\$425.00
- ☐ Stainless Steel Tail-Gate Spreader to Use w/Central Hydraulic System.....\$3,940.00

A.R.E PICKUP TOPPERS AVAILABLE UPON REQUEST**TOOL BOXES****WEATHER GUARD**

- ☐ Tread Plate Aluminum Cross Box.....\$790.00

SAFETY LIGHTING**INCLUDES ALL PARTS, LABOR, AND INSTALLATION**

- ☐ WHELEN 4 Corner LED Vertex Kit.....\$675.00
- ☐ WHELEN L 31 Super LED Amber Beacon.....\$395.00
- ☐ WHELEN Century LP LED Mini Bar.....\$495.00
- ☐ WHELEN LED Traffic Advisor.....\$985.00
- ☐ WHELEN Legacy Fully Populated 54" Super LED Light Bar.....\$2,580.00
- Includes Alley Lights, Work Lights, Traffic Advisor
- ☐ Cab/Back Glass Protector.....\$590.00
- ☐ ACARI No Holes Drilled Light Mount (Required for Light Mounting).....\$280.00
- ☐ Factory Up-Fitter Switches (Recommended to Control Aux. Lighting).....\$125.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (*MORROW BROTHERS USE ONLY*) \$ _____**TRADE-IN VEHICLE INFORMATION**

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?**LIST ANY BODY DAMAGE:****LIST ANY MECHANICAL PROBLEMS OR DEFECTS:****YOU MAY E-MAIL PICTURES TO:** richie@morrowbrothersfordinc.com**WE WILL TRADE FOR ANYTHING!**

Prepared By:
administrator

HAGGERTY

Ford

\$ 27,566

2016 Fleet/Non-Retail Ford Super Duty F-350 SRW 4WD Reg Cab 137" XL

WINDOW STICKER

2016 Ford Super Duty F-350 SRW 4WD Reg Cab 137" XL

Interior: - No color has been selected.

6.2 L/379 CID Regular Unleaded V-8

Exterior 1: - No color has been selected.

* 6-Speed Automatic w/OD

Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F3B	2016 Ford Super Duty F-350 SRW 4WD Reg Cab 137" XL	\$36,080.00
OPTIONS		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL	INC
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC	\$0.00
610A	ORDER CODE 610A	\$0.00
X37	3.73 AXLE RATIO	\$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL	\$0.00
TCD	TIRES: LT265/70RX17E OWL A/T	\$455.00
Z1	OXFORD WHITE	\$0.00
	STANDARD PAINT	\$0.00
AS	STEEL, HD VINYL 40/20/40 SPLIT BENCH SEAT	\$0.00
473	SNOW PLOW PREP PACKAGE	\$85.00
213	4X4 ELECTRONIC-SHIFT-ON-THE-FLY (ESOF)	\$185.00
41H	ENGINE BLOCK HEATER	\$0.00
52B	TRAILER BRAKE CONTROLLER	\$270.00
98F	CNG/PROPANE GASEOUS ENGINE PREP PACKAGE	\$315.00
76R	REVERSE SENSING SYSTEM	\$245.00
66S	UPFITTER SWITCHES (4)	\$125.00
SUBTOTAL		\$37,760.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 425.0, Data updated 2/9/2016
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Customer File:

February 15, 2016 2:39:26 PM

Page 2

Prepared By:
administrator

2016 Fleet/Non-Retail Ford Super Duty F-350 SRW 4WD Reg Cab 137" XL

WINDOW STICKER

Advert/Adjustments	\$0.00
Destination Charge	\$1,195.00
TOTAL PRICE	\$38,955.00
Est City: mpg	
Est Highway: mpg	
Est Highway Cruising Range: mi	

F 21566

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 425.0, Data updated 2/9/2016
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Customer File:

February 15, 2016 2:39:26 PM

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Prepared By:
administrator

HAGGETT

CHEVY

\$ 29,278

2016 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Reg Cab 133.6" W

WINDOW STICKER

2016 Chevrolet Silverado 3500HD 4WD Reg Cab 133.6" Work Truck		Interior: - No color has been selected.
6.0L/366 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CK35903	2016 Chevrolet Silverado 3500HD 4WD Reg Cab 133.6" Work Truck	\$37,010.00
OPTIONS		
JFK	GVWR, 10,700 LBS. (4854 KG) WITH SINGLE REAR WHEELS	\$0.00
E63	PICKUP BOX	\$0.00
Z85	SUSPENSION PACKAGE, STANDARD	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, F	\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	\$0.00
GT5	REAR AXLE, 4.10 RATIO	\$0.00
1WT	1WT PREFERRED EQUIPMENT GROUP	\$0.00
PYT	WHEELS, 18" (45.7 CM) PAINTED STEEL	\$0.00
QGM	TIRES, LT265/70R18E ALL-TERRAIN, BLACKWALL	\$200.00
ZY1	PAINT, SOLID	\$0.00
GAZ	SUMMIT WHITE	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	\$0.00
H2Q	DARK ASH, VINYL SEAT TRIM	\$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	\$0.00
VYU	SNOW PLOW PREP PACKAGE	\$385.00
K05	ENGINE BLOCK HEATER	\$90.00
KW5	ALTERNATOR, 220 AMPS	INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED	\$0.00
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 425.0, Data updated 2/9/2016
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 Customer File:

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Prepared By:
administrator

2016 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Reg Cab 133.6" W

WINDOW STICKER

N79	WHEEL, 18" X 8" (45.7 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	\$0.00
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON	INC
9L7	UPFITTER SWITCHES, (4)	\$125.00
SUBTOTAL		\$37,810.00
	Advert/Adjustments	\$0.00
	Destination Charge	\$1,195.00
	TOTAL PRICE	\$39,005.00
Est City: mpg Est Highway: mpg Est Highway Cruising Range: mi		

24278

5/YR 100,000 POWERTRAIN VS 5/YR 60,000
 LOCKING REAR DIFF VS. OPEN REAR AXLE
 P. LOCKS, CRUISE STD
 LOWER STEP IN HEIGHT

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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255 W. Laura Drive
Addison, IL 60101

Phone: 630.543.0330
Fax: 630.543.9806

frasco@glenellyn.org

QUOTATION

Quotation #: 53434
Date: 02/12/16
Sales Person: Jason

BILL TO:
Frank Frasco
Village Of Glen Ellyn 4717

30 South Lambert Rd.
Glen Ellyn IL 60137
469-5000

SHIP TO:

Same

PO#:	Terms:	
	NET:10	
Vehicle Information:	VIN #:	Serial #:
16 FORD F-350		
FURNISH & INSTALL.		
WESTERN PRO-PLUS ULTRAMOUNT SNOW PLOW - MODEL UTPP80 ** 1 OF 4 TRUCKS **		
8' Pro-Plus Plow Blade		
power angling with 4.5" extra-duty motor		
NightHawk plow lights, plow guides		
Cab Command "hand-held" control		4877.00
8' rubber snow deflector installed onto blade...		194.00
*** Municipal Pricing Has Been Applied ***		
TOTAL ->		5,071.00

Located in Addison, the Northwest Suburbs of Chicago, Alsip and in the South Suburbs, Regional Truck Equipment is an authorized distributor of Western Snowplows, Salt Spreaders, and Parts, Knapheide Bodies, Adrian Steel Products, as well as many others.

At REGIONAL TRUCK the customer comes first.

For best service call us now.
630-543-0330

accept this quotation, sign here and return: _____

New Equip. Price	
Used Equip. Price	
Parts Price	
Subtotal	.00
Trade-In	
Total Taxable	
Sales Tax (8%)	
Labor	
Delivery	
FET	
Processing Fee	
Invoice Total	.00

Quotation valid for 30 days.

REGIONAL MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED; AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. 1 1/2% Per Month (18% ANNUUM) will be charged on unpaid invoices. \$25.00 charge on uncollected checks. All collection agency and legal fees are the responsibility of the customer. We reserve title to all merchandise until paid. Customer shall rely solely upon the manufacturer's warranty, if any. Any goods or property of the customer not picked up within ten days after the date shown on the invoice will incur a storage charge of \$14.00 a day. Any property not picked up within six months may be sold without notice, to satisfy storage charges.



1420 Brewster Creek Blvd. - Bartlett, IL 60103
Phone (630) 860-5600 - Fax (630) 860-5631

We put the work in work trucks.

Quote #55647

Quote Date: 2/12/2016

Page 1 of 1

Company: VILLAGE OF GLEN ELLYN	Quote Expiration Date: 3/13/2016	Reference:
Street Address: 535 DUANE ST	Contact: Frank Frasco	
City, State/Province Zip: GLEN ELLYN, IL 60137-4675	Phone: 630-469-5218	Fax: 630-469-3128

We hereby submit specifications and estimates for:

Western 8' Rubber Deflector 8' rubber snow deflector	\$227.00
Western 8' Pro Plus Ford Western 8' Pro Plus Snowplow 8' Pro Plus plow blade with 8 vertical ribs Low profile dual beam halogen headlamps 4 trip springs, 2 shock absorbers Power angling - 1-1/2"x12" rams Blade guides Western cab command control Cast iron disc shoes Installed	\$5,714.00
Muni Discount	(\$420.00)

Submitted By: Brett Wise

Accepted By: _____

Date: _____

Total: \$5,521.00
(Plus any applicable taxes and additional options)

Make:	Model:	Cab to Axle:
-------	--------	--------------



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

Quote

Order Number: 0107227
Order Date: 2/12/2016

Bill To: 0006756
VILLAGE OF GLEN ELLYN
30 S LAMBERT
GLEN ELLYN, IL 60137

Ship To:
VILLAGE OF GLEN ELLYN
30 S LAMBERT
GLEN ELLYN, IL 60137

Phone: (630) 469-6756 Fax: (630) 469-5210

Phone:
Fax:

Confirm To: FRANK FRASCO

Comment: WESTERN 8' PRO-PLUS, INSTALLED

Customer P.O. required	Ship VIA BONNELL	F.O.B. GLEN ELLYN	Terms Net 30 Days	Quote Expiration 12/31/5999
Ordered	Unit	Item Number	Price	Amount
4.0000	EACH	/PART	5,566.00	22,264.00

APPLICATION: VEHICLE OF SUFFICIENT WEITH RATINGS TO HANDLE A
WESTERN 8.0' PRO PLUS SNOW PLOW.
WESTERN 8.0 PRO-PLUS ANOW PLOW, COMPLETE WITH MOUNTING KIT,
HEAD LIGHT KIT, HAND HELD CONTROLLER AND RUBBER SNOW
DEFLECTOR. INSTALLED.

NOTE: BONNELL WILL PICK-UP AND REDELIVER THESE VEHICLES - NO
CHARGE. PLEASE SNED A PURCHASE ORDER TO BONNELL, STATING
YOU ARE PURCHASING WESTERN SNOW PLOWS, INCLUDE THE TRUCK
VIN # ON THE PURCHASE ORDER. MUNICIPAL DISCOUTNS ARE
INCLUDED.

15% RESTOCKING FEE ON RETURNED ITEMS
NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS

SUBMITTED BY: _____

0012 Norm Stoiber

JWB

NOTE: ALL TAXES WILL BE EXTRA IF APPLICABLE.
NOTE: PRICES ARE IN EFFECT FOR 30 DAYS ONLY. IF A PRICE
INCREASE OCCURS - IT WILL BE ADDED.
NOTE: BIDS MAY REQUIRE A 20% DEPOSIT UPON PURCHASE
NOTE: INSTALL DATE IS BASED ON CHASSIS ARRIVAL DATE.
ACCEPTED BY: _____
**BILL TO: _____
PO Number: _____
DATE ACCEPTED: _____
CHASSIS ARRIVAL DATE: _____

Net Order: 22,264.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Quote Total: 22,264.00

VIN# _____
MAKE: _____
MODEL: _____
W.B. _____ C.A.: _____
TRANS MODEL: _____
ENGINE: _____
PAINT CODE: _____
**CHANGES MAY CAUSE DELAYS AND FEES.



Henderson Truck Equipment-Illinois
124 Industrial Drive
Gilberts, IL. 60136

Toll Free: 888-360-7483
Office: 847-836-4996
Cell: 815-503-2004

Quote

Date: 2/18/2016
To: Frank Frasco
By: Norm LaValla
Re: Western plow proposal

Henderson Truck Equipment-Illinois is pleased to quote the following equipment:

Install Western 8' pro plus	IUTPP80 W/62530-1
12 vdc power unit	
Plow lights	
Hand held control	
Rubber Deflector	

Price per Unit:	\$6,085.00
Number of Units	4
Extended Price	\$24,340.00
Tax	
Total Quote Price	\$24,340.00

FOB Gilberts, IL

Please note the following regarding installation quotes:

A clean truck frame without obstruction is assumed in the pricing of our quote. Re-positioning of air tanks, fuel tanks or other obstacles to the ease of installation may require additional charges. Henderson will notify you before modification if this occurs.

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Current year:			2015			Computes depreciation amounts for calendar year:					2016													
Dept.Division & Vehicle No.	Vehicle Description		Vehicle Cost	Econ. Life	Dep Rate	Repl Cost	Yrs Left	Prior Contrib	Contrib. To Date	Remaining Contrib	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027		
025	2010 Ford Explorer	Dpty Chief vehicle	27,550	7	3%	33,336	3	24,006	27,116	9,330	3,110	3,110	3,110	0	0	0	0	0	0	0	0	0		
026	2014 Ford Explorer	Dpty Chief vehicle	31,900	7	3%	38,599	6	5,531	11,042	33,068	5,511	5,511	5,511	5,511	5,511	5,511	0	0	0	0	0	0		
027	2011 Ford Expedition	Chief's vehicle	32,200	3	3%	35,098	0	35,098	35,098	0	0	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			444,000	20	0%	444,000	18	64,380	85,470	379,620	21,090	21,090	21,090	21,090	21,090	21,090	21,090	21,090	21,090	21,090	21,090	21,090		
			1,033,700			1,117,054		456,744	610,894	660,310	150,727	103,232	68,244	26,601	26,601	26,601	21,090	21,090	21,090	21,090	21,090	21,090		
Fire Company																								
FUEL ISLAND			139,000	20	0%	139,000	18	20,155	26,758	118,845	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603		
			139,000			139,000		20,155	26,758	118,845	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603	6,603		
Planning & Development																								
217	2007 Toyota Prius	Inspector	21,300	7	4%	27,264	0	27,264	27,264	0	0	0	0	0	0	0	0	0	0	0	0	0		
211	2009 Ford Escape	Inspector	16,800	7	4%	21,504	1	19,456	21,504	2,048	2,048	0	0	0	0	0	0	0	0	0	0	0		
220	2009 Ford Escape	Inspector	16,800	7	4%	21,504	1	19,456	21,504	2,048	2,048	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			8,000	20	0%	8,000	18	1,160	1,540	6,840	380	380	380	380	380	380	380	380	380	380	380	380		
			62,900			78,272		67,336	71,812	10,936	4,476	380	380	380	380	380	380	380	380	380	380	380		
TOTAL GENERAL FUND			3,848,854			4,880,606		2,384,731	2,846,358	2,495,875	458,204	341,995	300,342	254,686	254,686	147,854	113,704	113,704	60,911	60,911	60,911	60,911		
Parking Fund																								
207	sold		24,000	7	3%	29,040	-7	29,040	29,040	0	0	0	0	0	0	0	0	0	0	0	0	0		
			24,000			29,040		29,040	29,040	0	0	0	0	0	0	0	0	0	0	0	0	0		
Water Fund																								
205	2004 IH 7400	10 wheel dump	66,182	12	4%	97,949	1	92,359	97,949	5,590	5,590	0	0	0	0	0	0	0	0	0	0	0		
208	2008 Ford Escape	Util. Supt. Vehicle	23,300	7	4%	29,824	0	29,824	29,824	0	0	0	0	0	0	0	0	0	0	0	0	0		
209	JCB 3CX15	Backhoe	94,606	10	4%	132,448	6	62,913	74,502	69,535	11,589	11,589	11,589	11,589	11,589	11,589	0	0	0	0	0	0		
224	2014 Ford Transit Connect	JULIE truck	31,850	7	3%	38,539	6	6,223	11,609	32,316	5,386	5,386	5,386	5,386	5,386	5,386	0	0	0	0	0	0		
226	2008 Ford F350	Pickup truck	26,600	7	4%	34,048	1	30,806	34,048	3,242	3,242	0	0	0	0	0	0	0	0	0	0	0		
227	2008 Ford F350	Pickup truck	27,700	7	4%	35,456	1	32,079	35,456	3,377	3,377	0	0	0	0	0	0	0	0	0	0	0		
228	2009 Ford F550	Crane/utility truck	88,300	7	4%	113,024	2	88,805	100,915	24,219	12,110	12,110	0	0	0	0	0	0	0	0	0	0		
229	2009 Ford E250	Van	18,600	7	4%	23,808	2	18,706	21,257	5,102	2,551	2,551	0	0	0	0	0	0	0	0	0	0		
270	2016 Ford F450	Utility vehicle	80,000	7	4%	102,400	7	0	14,629	102,400	14,629	14,629	14,629	14,629	14,629	14,629	14,629	0	0	0	0	0		
271	2008 Ford F350	Pickup truck	26,600	7	4%	34,048	0	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0	0		
515	Sullivan comp.	Compressor	11,882	15	3%	17,229	0	17,229	17,229	0	0	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			70,000	20	0%	70,000	18	10,150	13,475	59,850	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325		
			565,620			728,773		423,142	484,941	305,631	61,799	49,589	34,929	34,929	34,929	34,929	17,954	3,325	3,325	3,325	3,325	3,325		
Sewer Fund																								
210	JCB Backhoe	Backhoe	57,389	10	4%	80,345	-2	80,345	80,345	0	0	0	0	0	0	0	0	0	0	0	0	0		
214	2014 Caterpillar 938K	Front end loader	180,200	15	7%	369,410	13	49,254	73,881	320,156	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627		
230	2006 IH 7400 Vactor	Vactor 2110	231,200	10	3%	300,560	1	280,523	300,560	20,037	20,037	0	0	0	0	0	0	0	0	0	0	0		
234	2006 IH 7400 Dump	10 wheel dump	76,797	10	4%	107,516	2	91,389	99,452	16,127	8,063	8,063	0	0	0	0	0	0	0	0	0	0		
242	2010 IH 4300 Vactor	Vactor Ramjet	174,985	10	4%	244,979	6	116,366	137,802	128,613	21,436	21,436	21,436	21,436	21,436	21,436	0	0	0	0	0	0		
243	2008 Ford F450	1 ton dump truck	42,540	7	4%	54,451	1	49,266	54,451	5,185	5,185	0	0	0	0	0	0	0	0	0	0	0		
244	2008 Ford F450	1 ton dump truck	40,900	7	4%	52,352	1	47,367	52,352	4,985	4,985	0	0	0	0	0	0	0	0	0	0	0		
245	2008 Dodge Caravan	Inspector vehicle	19,400	7	4%	24,832	1	22,467	24,832	2,365	2,365	0	0	0	0	0	0	0	0	0	0	0		
252	2008 JCB 190 II	Skid steer	37,800	10	4%	52,920	4	36,606	40,685	16,314	4,079	4,079	4,079	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			74,000	20	0%	74,000	18	10,730	14,245	63,270	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515		
			935,211			1,361,365		784,313	878,605	577,052	94,292	61,720	53,656	53,656	49,578	49,578	28,142	28,142	28,142	28,142	28,142	28,142		
Equipment Services Fund																								
300	2007 Ford 250	Service truck	32,375	7	3%	39,174	-1	39,174	39,174	0	0	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			23,000	20	0%	23,000	18	3,335	4,428	19,665	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093		
			55,375			62,174		42,509	43,602	19,665	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093	1,093			

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Current year:		2015										Computes depreciation amounts for calendar year:											
		2016																					
Dept.Division & Vehicle No.	Vehicle Description	Vehicle Cost	Econ. Life	Dep Rate	Repl Cost	Yrs Left	Prior Contrib	Contrib. To Date	Remaining Contrib	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027		
Public Works - Administration																							
212	2009 Ford Expedition	Director's vehicle	27,200	7	4%	34,816	1	31,501	34,816	3,315	3,315	0	0	0	0	0	0	0	0	0	0		
216	2008 Ford Escape	Asst. Dir. Vehicle	23,000	7	4%	29,440	0	29,440	29,440	0	0	0	0	0	0	0	0	0	0	0	0		
222	2004 Ford Taurus Wgn.	Engineer's wagon	17,300	7	4%	22,144	-3	22,144	22,144	0	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			18,000	20	0%	18,000	18	2,610	3,465	15,390	855	855	855	855	855	855	855	855	855	855	855		
			85,500			104,400		85,695	89,865	18,705	4,170	855	855	855	855	855	855	855	855	855	855		
Public Works - Streets / Forestry																							
200	2006 I.H. 7400	6 wheel dump	96,300	10	4%	134,820	1	125,761	134,820	9,059	9,059	0	0	0	0	0	0	0	0	0	0		
201	2005 I.H. 7400	10 wheel dump	102,900	10	4%	151,560	0	151,560	151,560	0	0	0	0	0	0	0	0	0	0	0	0		
202	2010 I.H. 7400	6 wheel dump	155,300	10	4%	217,420	5	124,240	142,876	93,180	18,636	18,636	18,636	18,636	18,636	0	0	0	0	0	0		
203	2012 I.H. 7400	6 wheel dump	157,400	10	4%	220,360	8	61,700	81,533	158,660	19,833	19,833	19,833	19,833	19,833	19,833	19,833	19,833	0	0	0		
204	2010 I.H. 7400	10 wheel dump	177,900	10	4%	249,060	5	142,320	163,668	106,740	21,348	21,348	21,348	21,348	21,348	0	0	0	0	0	0		
206	Ford F550/Altec AT37G	42' aerial elect. truck	86,700	10	4%	121,380	8	33,986	44,910	87,394	10,924	10,924	10,924	10,924	10,924	10,924	10,924	10,924	0	0	0		
213	2013 Snogo	Snow blower	92,600	15	3%	134,270	13	17,902	26,853	116,368	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951		
221	2008 Ford F150	Pickup truck	26,400	3	4%	29,568	1	22,998	29,568	6,570	6,570	0	0	0	0	0	0	0	0	0	0		
231	2008 Ford F450	1 ton dump truck	56,900	7	4%	72,832	1	65,896	72,832	6,936	6,936	0	0	0	0	0	0	0	0	0	0		
232	2014 Ford F350	1 ton dump truck	62,000	7	5%	83,700	5	23,914	35,871	59,786	11,957	11,957	11,957	11,957	11,957	0	0	0	0	0	0		
233	2014 Ford F350	1 ton dump truck	61,000	7	5%	82,350	5	23,528	35,292	58,822	11,764	11,764	11,764	11,764	11,764	0	0	0	0	0	0		
238	2008 Ford F350	1 ton dump truck	54,700	7	4%	70,016	1	63,348	70,016	6,668	6,668	0	0	0	0	0	0	0	0	0	0		
239	2005 DynaPac CC142	Roller	37,150	15	3%	53,868	6	35,013	38,155	18,855	3,142	3,142	3,142	3,142	3,142	0	0	0	0	0	0		
241	2009 Ford F350	1 ton dump truck	48,600	7	4%	62,208	2	48,878	55,543	13,330	6,665	6,665	0	0	0	0	0	0	0	0	0		
246	2005 Case 721D	Front end loader	134,377	10	4%	188,128	1	175,637	188,128	12,491	12,491	0	0	0	0	0	0	0	0	0	0		
247	2005 Vermeer SC60tx	Stump Grinder	35,000	10	4%	49,000	1	45,708	49,000	3,292	3,292	0	0	0	0	0	0	0	0	0	0		
248	2008 Ford F350	Pickup truck	26,600	7	4%	34,048	0	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0		
259	2013 Elgin Pelican NP	Sweeper	180,500	7	5%	243,675	5	69,622	104,433	174,053	34,811	34,811	34,811	34,811	34,811	0	0	0	0	0	0		
250	2011 Freightliner M2 106	60' Forestry bucket	135,747	10	4%	190,046	6	90,272	106,901	99,774	16,629	16,629	16,629	16,629	16,629	16,629	0	0	0	0	0		
251	2012 I.H. 7400	6 wheel dump	157,400	10	4%	220,360	8	44,072	66,108	176,288	22,036	22,036	22,036	22,036	22,036	22,036	22,036	22,036	0	0	0		
253	John Deere X749	Tractor w/broom etc.	20,900	5	4%	25,080	3	13,042	17,055	12,038	4,013	4,013	4,013	0	0	0	0	0	0	0	0		
254	2008 Ford F350	Pickup truck	26,600	7	4%	34,048	0	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0		
255	2008 Ford F350	Sign Truck	44,600	7	4%	57,088	1	51,651	57,088	5,437	5,437	0	0	0	0	0	0	0	0	0	0		
260	2008 Ford F350	1 ton dump truck	54,900	7	4%	70,272	1	63,580	70,272	6,692	6,692	0	0	0	0	0	0	0	0	0	0		
265	2014 JCB	Loadall	138,000	15	4%	220,800	14	14,720	29,440	206,080	14,720	14,720	14,720	14,720	14,720	14,720	14,720	14,720	14,720	14,720	14,720		
510	2011 Bandit 1890 XP	Brush Chipper	43,980	10	4%	61,572	6	29,247	34,635	32,325	5,388	5,388	5,388	5,388	5,388	0	0	0	0	0	0		
514	Ingersoll comp.	Compressor	0	1	3%	0	-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10-200	Snow plow		11,700	10	4%	16,380	5	9,360	10,764	7,020	1,404	1,404	1,404	1,404	1,404	0	0	0	0	0	0		
10-201	Snow plow		11,300	10	4%	15,820	5	9,040	10,396	6,780	1,356	1,356	1,356	1,356	1,356	0	0	0	0	0	0		
10-202	Snow plow		11,300	10	4%	15,820	5	9,040	10,396	6,780	1,356	1,356	1,356	1,356	1,356	0	0	0	0	0	0		
10-203	Snow plow		11,700	10	4%	16,380	5	9,360	10,764	7,020	1,404	1,404	1,404	1,404	1,404	0	0	0	0	0	0		
10-204	Snow plow		12,000	10	4%	16,800	5	9,600	11,040	7,200	1,440	1,440	1,440	1,440	1,440	0	0	0	0	0	0		
10-251	Snow plow		11,300	10	4%	15,820	5	9,040	10,396	6,780	1,356	1,356	1,356	1,356	1,356	0	0	0	0	0	0		
502	2006 Landoll	Tilt Tag Trailer	9,200	15	3%	13,340	6	8,670	9,448	4,670	778	778	778	778	778	778	0	0	0	0	0		
509	Rayco Stumper	Stump grinder			3%	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0		
FUEL ISLAND			165,000	20	0%	165,000	18	23,925	31,763	141,075	7,838	7,838	7,838	7,838	7,838	7,838	7,838	7,838	7,838	7,838	7,838		
			2,457,954			3,352,888		1,694,726	1,979,620	1,658,162	284,894	227,749	221,084	217,071	217,071	110,239	84,302	84,302	31,509	31,509	31,509		
Facilities Maintenance																							
218	2010 Ford Transit Connect	Van	20,400	10	4%	28,560	6	12,351	15,053	16,209	2,702	2,702											

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VILLAGE OF GLEN ELLYN

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Equipment Cost Summary for the Life-To-Date

Report - E1060

Cost(\$)									
Equipment#	In-House Part	Labor	Outside Repair	Fuel	Total	Road Calls	Usage(1)	Fuel Econ	Total Cost(\$)/ Usage(1)
227	\$6,555.15	\$11,340.00	\$2,976.29	\$15,546.71	\$36,418.15	0	4011	1.26	\$9.08
248	\$8,757.57	\$22,477.50	\$2,590.71	\$9,091.32	\$42,917.10	0	4500	0.62	\$9.54
254	\$8,818.45	\$17,561.25	\$3,891.67	\$18,644.93	\$48,916.30	0	4974	1.21	\$9.83
271	\$9,796.83	\$19,676.25	\$2,559.86	\$22,660.39	\$54,693.33	0	4989	1.46	\$10.96
Grand Total	(4 Equipment#s)								
	\$33,928.00	\$71,055.00	\$12,018.53	\$65,943.35	\$182,944.88	0	18,474	1.15	\$9.90

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VILLAGE OF GLEN ELLYN
Equipment Cost Detail - Curr/YTD/LTD
Period 1 2015

Report - E1210

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
227 Down	031	02		FORD	F-350 /SD/4WD/PU	2008	4017	1	73

	Current Period	Year-To-Date	Life-To-Date
Usage - Hours(1)	215	215	4,011
UNL(1) - Gals	244.7	244.7	5062.4
UNL(1) - Gals/Hours	1.14	1.14	1.26
Road Calls	0	0	0
# Repairs	1	1	96
Shop Hours	.0	.0	138.3

	Current Period		Year-To-Date		Life-To-Date	
Repair Detail	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
PREVENTIVE MAINTENAN	\$30.00	\$0.14	\$30.00	\$0.14	\$5,778.19	\$1.44
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$945.45	\$0.24
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$744.63	\$0.19
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.21	\$1.21
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.78	\$0.25
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.06
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$526.85	\$0.13
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$957.87	\$0.24
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.20	\$0.56
SNOW FIGHTING SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.26	\$0.89
Repair Total	\$30.00	\$0.14	\$30.00	\$0.14	\$20,871.44	\$5.20

	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
Total Costs						
UNL(1)	\$457.24	\$2.13	\$457.24	\$2.13	\$15,546.71	\$3.88
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$6,555.15	\$1.63
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$11,340.00	\$2.83
Outside Repairs	\$30.00	\$0.14	\$30.00	\$0.14	\$2,976.29	\$0.74
Total	\$487.24	\$2.27	\$487.24	\$2.27	\$36,418.15	\$9.08

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Report - E1210

VILLAGE OF GLEN ELLYN

Equipment Cost Detail - Curr/YTD/LTD

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
248 Down	024	03		FORD	F-350 /SD/4WD/PU	2008	4500	1	84

	<u>Current Period</u>	<u>Year-To-Date</u>	<u>Life-To-Date</u>
Usage - Hours(1)	147	147	4,500
UNL(1) - Gals	170.9	170.9	2799.9
UNL(1) - Gals/Hours	1.16	1.16	.62
Road Calls	0	0	0
# Repairs	2	2	166
Shop Hours	6.0	6.0	273.5

Repair Detail	<u>Current Period</u>		<u>Year-To-Date</u>		<u>Life-To-Date</u>	
	<u>Cost\$</u>	<u>\$/Hours(1)</u>	<u>Cost\$</u>	<u>\$/Hours(1)</u>	<u>Cost\$</u>	<u>\$/Hours(1)</u>
PREVENTIVE MAINTENAN	\$332.73	\$2.26	\$332.73	\$2.26	\$5,813.03	\$1.29
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.46	\$0.23
CAB RELATED	\$71.37	\$0.49	\$71.37	\$0.49	\$1,251.73	\$0.28
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$6,201.84	\$1.38
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$138.20	\$0.03
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.06	\$0.35
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$561.48	\$0.12
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.06	\$0.67
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$2,771.97	\$0.62
MISCELLANEOUS	\$45.00	\$0.31	\$45.00	\$0.31	\$3,202.06	\$0.71
SNOW FIGHTING SYSTEM	\$315.11	\$2.14	\$315.11	\$2.14	\$8,252.89	\$1.83

Repair Total	\$764.21	\$5.20	\$764.21	\$5.20	\$33,825.78	\$7.52
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Total Costs	<u>Cost\$</u>	<u>\$/Hours(1)</u>	<u>Cost\$</u>	<u>\$/Hours(1)</u>	<u>Cost\$</u>	<u>\$/Hours(1)</u>
UNL(1)	\$345.80	\$2.35	\$345.80	\$2.35	\$9,091.32	\$2.02
Shop Parts	\$224.21	\$1.53	\$224.21	\$1.53	\$8,757.57	\$1.95
Shop Labor	\$540.00	\$3.67	\$540.00	\$3.67	\$22,477.50	\$5.00
Outside Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.71	\$0.58

Total	\$1,110.01	\$7.55	\$1,110.01	\$7.55	\$42,917.10	\$9.54
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VILLAGE OF GLEN ELLYN

Equipment Cost Detail - Curr/YTD/LTD

Report - E1210

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
254 Down	024	03		FORD	F-350 /SD/4WD/PU	2008	4974	1	84

	Current Period	Year-To-Date	Life-To-Date
Usage - Hours(1)	150	150	4,974
UNL(1) - Gals	155.2	155.2	6004.5
UNL(1) - Gals/Hours	1.03	1.03	1.21
Road Calls	0	0	0
# Repairs	1	1	134
Shop Hours	.0	.0	218.3

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
PREVENTIVE MAINTENAN	\$30.00	\$0.20	\$30.00	\$0.20	\$6,923.06	\$1.39
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.46	\$0.25
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$3,232.45	\$0.65
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.47	\$0.77
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.67	\$0.52
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,868.44	\$0.38
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$624.35	\$0.13
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.06	\$0.21
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$402.41	\$0.08
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$4,398.75	\$0.88
SNOW FIGHTING SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.25	\$0.83

Repair Total	\$30.00	\$0.20	\$30.00	\$0.20	\$30,271.37	\$6.09
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Total Costs	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
UNL(1)	\$340.28	\$2.27	\$340.28	\$2.27	\$18,644.93	\$3.75
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$8,818.45	\$1.77
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$17,561.25	\$3.53
Outside Repairs	\$30.00	\$0.20	\$30.00	\$0.20	\$3,891.67	\$0.78

Total	\$370.28	\$2.47	\$370.28	\$2.47	\$48,916.30	\$9.83
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Report - E1210

VILLAGE OF GLEN ELLYN

Equipment Cost Detail - Curr/YTD/LTD

Period 1 2015

Equipment#/ Serv Inc	Fleet	Class	Cost Ctr	Make	Model	Year	Current Reading	Report Periods YTD LTD	
271 Down	031	03		FORD	F-350 /SD/4WD/PU	2008	4989	1	84

	Current Period	Year-To-Date	Life-To-Date
Usage - Hours(1)	256	256	4,989
UNL(1) - Gals	348.0	348.0	7296.5
UNL(1) - Gals/Hours	1.36	1.36	1.46
Road Calls	0	0	0
# Repairs	1	1	126
Shop Hours	.0	.0	241.5

Repair Detail	Current Period		Year-To-Date		Life-To-Date	
	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
PREVENTIVE MAINTENAN	\$30.00	\$0.12	\$30.00	\$0.12	\$6,248.13	\$1.25
TIRE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.03
CAB RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.70	\$0.40
CHASSIS RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.21	\$1.32
DRIVE TRAIN RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.16	\$0.32
ELECTRICAL RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.93	\$0.56
MAIN ENGINE RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,344.71	\$0.27
ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.21	\$0.35
BODIES/VESSELS	\$0.00	\$0.00	\$0.00	\$0.00	\$438.34	\$0.09
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$4,168.72	\$0.84
SNOW FIGHTING SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.83	\$0.99

Repair Total	\$30.00	\$0.12	\$30.00	\$0.12	\$32,032.94	\$6.42
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Total Costs	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)	Cost\$	\$/Hours(1)
UNL(1)	\$730.27	\$2.85	\$730.27	\$2.85	\$22,660.39	\$4.54
Shop Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$9,796.83	\$1.96
Shop Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$19,676.25	\$3.94
Outside Repairs	\$30.00	\$0.12	\$30.00	\$0.12	\$2,559.86	\$0.51

Total	\$760.27	\$2.97	\$760.27	\$2.97	\$54,693.33	\$10.96
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