



Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

FINANCE AND PR&D COMMITTEE

AGENDA

TUESDAY, FEBRUARY 25, 2020

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

7:00 P.M.

1. CALL TO ORDER

2. ROLL CALL / ESTABLISHMENT OF QUORUM

3. PUBLIC COMMENTS - *Any resident wishing to address the Committee may do so according to the guidelines set forth in the "Rules for Public Comments at Public Meetings" handout. Please complete a speaker request form and submit it to the Village Clerk.*

4. APPROVAL OF MEETING MINUTES

January 28, 2020

5. FISCAL YEAR 2021 BUDGET

6. OTHER ITEMS

A. Disposal of Surplus Property

- Police Squad 103 – 2008 Ford Expedition
- Snow Plow and Harness

B. Kane County Grand Victoria Riverboat Fund Grant for \$20,000

- Risk and Resilience Assessment (RRA)
- Emergency Response Plan Forum (ERP)

C. AAA Traffic Safety Equipment Contribution

- Request for a Radar Speed Trailer

D. Bailment Agreement – BMO Harris Bank

7. ADJOURNMENT



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FINANCE AND PR&D COMMITTEE MEETING MINUTES TUESDAY, JANUARY 28, 2020 MAPLE PARK CIVIC CENTER 302 WILLOW STREET, MAPLE PARK 7:00 P.M.

1. CALL TO ORDER

Chairman Higgins called the meeting to order at 7:02pm and asked for a roll call.

2. ROLL CALL / ESTABLISHMENT OF QUORUM

Acting Village Clerk Terri D'Amato called the roll and the following members were present: Trustee Higgins, Trustee Rebone, Trustee Ward. Trustee Fahnestock was absent. Also present were Village Administrator Dawn Wucki-Rossbach and acting village clerk Terri D'Amato.

3. PUBLIC COMMENTS - *Any resident wishing to address the Committee may do so according to the guidelines set forth in the "Rules for Public Comments at Public Meetings" handout. Please complete a speaker request form and submit it to the Village Clerk.*

None heard.

4. APPROVAL OF MEETING MINUTES

- October 22, 2019
- November 26, 2019
- December 23, 2019

Motion by Trustee Rebone with 2nd by Trustee Ward to approve as read. Motion carried by voice vote.

5. FISCAL YEAR 2021 BUDGET

- Five-Year Capital Improvement Plan

Administrator Wucki-Rossbach reviewed the Capital Improvement Plan with the committee members present. Items of general discussion included:

Allocating funds specifically for maintenance projects – planning ahead for maintenance vs. immediate projects

- Setting a priority list with department heads for maintenance and project priorities.
- Work in phases in Civic Center and in areas of village identified as most in need.

Information Technology & Equipment

- Should expect a 5-year life expectancy of equipment.

Vehicles

- Public Works lawn mower - still researching.
- Police department vehicles should be graded yearly and put on a 10-year rotation.
- Cost of PD vehicles on CIP will include vehicle and all the equipment
- Dump Truck need to be replaced – check with PW Administrator Lou Larson for verification

Facilities

Police Department bathroom quote should be received by end of week.

Parks and Grounds

Concern about stability and safety with some equipment currently in use.

Street Repair/Replacement

Center Street project to begin in Spring

Pearl Street stormwater project in next fiscal year budget

Review of Funds and projections

Stormwater should be a focus, part of annual road maintenance

Stormwater

Suggestion of possibly adding another aerator in pond.

Water & Water Treatment Facility

Concern that the current Water Tower supply is sufficient for emergency services. Self-sufficiency is the goal.

Land for the new water tower – is TIF funding available for construction and is the land available for purchase.

Can new water tower be placed in TIF district?

Clay valve replacements are a priority.

Review Baxter & Woodman water rate study.

Site Engineering to schedule for next year.

• Civic Center – Rehabilitation/New Construction

Cost analysis of Civic Center – new building versus upgrade or demolition

Wanting an updated report on village hall replacement (Will be included in 2021 budget)

Suggestions of work in phases if upgrades to current building are approved.

Discussion and decisions regarding salt storage building – update vs replace

Talk to PW Supt Lou Larson for his opinion on needs

6. OTHER ITEMS

- Review and Discussion on Topographical Surveys and Engineering Fees
 - a. Washington/Pearl/Charles Stormwater Improvements
 - b. Pearl/Center Streets Paving Improvements

Committee reviewed both surveys and engineering fees for both projects, and consensus was to send to full board for consideration.

7. ADJOURNMENT

Having no further business before the committee, motion by Trustee Ward with 2nd by Trustee Rebone to adjourn. Motion carried by voice vote.

Meeting adjourned at 8:54pm.



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MEMORANDUM

TO: Finance Committee

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 20, 2020

SUBJECT: **DISPOSAL OF SURPLUS PROPERTY – SQUAD 103 (2008 FORD EXPEDITION)
AND 8' WESTERN SNOW PLOW/HARNESS**

BACKGROUND

The Village ordered and received the replacement SUV for Squad 103 at the tail end of January 2020. Please see Chief Steigemeier's memorandum dated February 10, 2020 regarding the condition of old Squad 103, see Attachment A. Best Management Practice is to declare the old vehicle surplus and send the vehicle to auction and the money received from the auction of the vehicle is placed into a vehicle replacement fund to assist with paying for the next replacement of the same vehicle. However, the Chief has received a request from Indian Valley Vocational Center. The Center asks the Village to consider donating old Squad 103. The vehicle would be used to train students on how to deal with various scenarios that law enforcement personnel might face while on duty.

Staff contacted the local auction house that handles Kane County vehicle and property auctions. The auction house, Reed's General Merchandise, charges a 10% fee on the sale of vehicles and a 25% on the sale of property. If the vehicle were to go to auction, based on the Kelly Blue Book value, may be purchased at \$2,500. Reed's would take their fee of \$250 and the Village would receive \$2,250. The moneys could then be deposited into Utility Tax Fund (12-10) or the Village could create a Vehicle/Equipment Replacement Fund or the Committee could recommend that the vehicle be donated to the Indian Valley Vocational Center.

The Village has a Western Plow and its accompanying harness. The 8' plow blade and harness are 20 years old and are worth approximately +/- \$1,500, see Attachment B. Reed's would take their fee of \$375 and the Village would receive \$1,125 or we disposed of the blade by sealed bid. We'd post the notice the plow was available, state a minimum value and then take the highest bid submitted. The money could then be deposited into the Utility Tax Fund (12-00) or be deposited into the new Vehicle/Equipment Replacement Fund.

RECOMMENDATION

Being fiscally mindful, Staff is recommending that the Finance Committee recommend that the Village Board declare the following items surplus:

1. 2008 Ford Expedition – VIN#1FMFU16598LA03623; and,
2. Western Plow Blade and Harness; and,

that being fiscally responsible that the 2008 Ford Expedition and the plow blade/harness be sent to auction and the proceeds from the auction, after the fees have been paid, be placed in the Utility Tax Fund or in a new Vehicle/Equipment Replacement Fund. However, the Committee could recommend that the Expedition be donated to the Indian Valley Vocational Center.

Attachments

Attachment A – Chief Dean Stiegemeier Memorandum dated February 10, 2020

Attachment B – Pictures of the 8' Western Snow Plow and Harness

Attachment C – Resolution 2020-04 – An Ordinance Authorizing the Disposal of Surplus
Property in Possession of the Village of Maple Park

MAPLE PARK POLICE DEPARTMENT



To: Village Administrator Dawn Wucki-Rossbach

From: Chief Stiegemeier

Date: February 10, 2020

Subject: Disposal of Surplus Property

With the arrival of our new 2020 Police SUV and the decommissioning of the old 2008 Ford Expedition (Squad 103), we can effectively declare the White, 2008 Ford Expedition bearing VIN # 1FMFU16598LA03623 "surplus property" and dispose of it as the Village Board sees fit.

The vehicle has 108,000 miles registered on the odometer (more with idle time) and is in extremely poor condition. According to Kelly Blue Book the vehicle would be worth \$2,500.00 in fair condition for resale but, in my opinion, much less due to its deteriorated state.

I have received a letter of request from Vince Logan an instructor at Indian Valley Vocational Center in Sandwich, Illinois and also a police officer with the Maple Park Police Department – asking the Village to donate the vehicle to his school to be used for his law enforcement program (see attached).

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.

1FMFU16598LA03623

YEAR

2008

MAKE

FORD

MODEL

EXPEDITION

BODY STYLE

UTILITY

TITLE NO.

X7253048026

DATE ISSUED

09/10/07

ODOMETER

22

CCM

PURCHASED

NEW

PURCHASE DATE

08/01/07

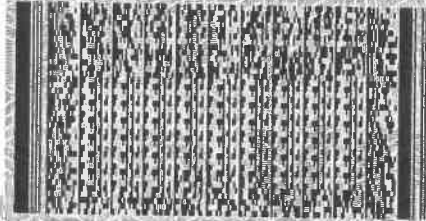
MOBILE HOME SQ. FT.

TYPE OF TITLE

ORIGINAL

MAILING ADDRESS

MAPLE PARK POLICE DEPARTMENT
302 WILLOW ST
MAPLE PARK IL 60151



LEGEND(S)

OWNER(S) NAME AND ADDRESS

MAPLE PARK POLICE DEPARTMENT
302 WILLOW ST
MAPLE PARK IL 60151

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: _____
Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ NO
TENTHS

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND
THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD



G04091318

CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State

INDIAN VALLEY VOCATIONAL CENTER
LAW ENFORCEMENT
INTEGRITY • HONOR • CONFIDENCE

Village of Maple Park
Police Department
302 Willow Street
Maple Park, IL

Dear Chief Stiegemeier,

I am the law enforcement instructor at the Indian Valley Vocational Center. The program focuses on introducing students to the world of policing. We start our academically and then go into scenarios. The textbooks we use are college level and so are our scenarios.

We pride our program on being very true to life in the training that police officers receive. We have a matted area that we train with control and arrest tactics. Another area we have is designed to replicate a house with rooms and hallways.

Unfortunately, we do not have any squad cars that operate. It is with this, that I am requesting the donation of your SUV to the law enforcement program at IVVC.

Thank you for your time.

A handwritten signature in black ink, appearing to read "Vince Logan". The signature is stylized with a large, looped "V" and a long, sweeping horizontal line at the end.

Vince Logan
Law Enforcement Instructor
600 Lions Road
Sandwich, Illinois 60548
630-399-2100



Advertisement

2008 Ford Expedition Pricing Report



Style: XLT Sport Utility 4D
Mileage: 108,000

Vehicle Highlights

Fuel Economy: City 12/Hwy 18/Comb 14 MPG	Max Seating: 9
Doors: 4	Engine: V8, 5.4 Liter
Drivetrain: 2WD	Transmission: Automatic, 6-Spd w/Overdrive
EPA Class: Sport Utility Vehicles	Body Style: Sport Utility
Country of Origin: United States	Country of Assembly: United States

Trade In To a Dealer



Valid for ZIP Code 60151 through 02/10/2020

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 5.4 Liter

Transmission

Automatic, 6-Spd w/Overdrive

Drivetrain

2WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Keyless Entry
Air Conditioning
Air Conditioning, Rear
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)
Sirius Satellite

Safety and Security

Dual Air Bags
Side Air Bags
Head Curtain Air Bags

Seats

Power Seat
Third Row Seat

Exterior

Fog Lights
Running Boards

Cargo and Towing

Roof Rack
Towing Pkg

Wheels and Tires

Alloy Wheels

Exterior Color

✓ White

Glossary of Terms

Kelley Blue Book® Trade-In Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Kelley Blue Book® Private Party Value - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an "as is" value that does not include any warranties. The final price depends on the car's actual condition and local market factors.

Private Party Range - The Private Party Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week for a vehicle with stated mileage in the selected condition

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

and configured with your selected options, excluding taxes, title and fees when selling to a private party.

Excellent Condition - 3% of all cars we value. This car looks new and is in excellent mechanical condition. It has never had paint or bodywork and has an interior and body free of wear and visible defects. The car is rust-free and does not need reconditioning. Its clean engine compartment is free of fluid leaks. It also has a clean title history, has complete and verifiable service records and will pass safety and smog inspection.

Very Good Condition - 23% of all cars we value. This car has minor wear or visible defects on the body and interior but is in excellent mechanical condition, requiring only minimal reconditioning. It has little to no paint and bodywork and is free of rust. Its clean engine compartment is free of fluid leaks. The tires match and have 75% or more of tread. It also has a clean title history, with most service records available, and will pass safety and smog inspection.

Good Condition - 54% of all cars we value. This car is free of major mechanical problems but may need some reconditioning. Its paint and bodywork may require minor touch-ups, with repairable cosmetic defects, and its engine compartment may have minor leaks. There are minor body scratches or dings and minor interior blemishes, but no rust. The tires match and have 50% or more of tread. It also has a clean title history, with some service records available, and will pass safety and smog inspection.

Fair Condition - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

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ATTACHMENT B

Pictures of the 8' Western Snow Plow and Harness



VILLAGE OF MAPLE PARK

RESOLUTION 2020-04

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY IN POSSESSION OF THE
VILLAGE OF MAPLE PARK**

**ADOPTED BY
THE BOARD OF TRUSTEES
OF THE
VILLAGE OF MAPLE PARK**

Published in pamphlet form by authority of the Board of Trustees of the Village of Maple
Park, Kane and DeKalb Counties, Illinois, this ____ day of _____, 2020.

RESOLUTION 2020-04

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY IN POSSESSION OF THE VILLAGE OF MAPLE PARK

WHEREAS, the Village of Maple Park is in possession of the property described in words and figures and described hereto;

**2008 Ford Expedition (formerly 2008 Police Squad 103)
Western Snow Plow and Harness; and,**

WHEREAS, said property is no longer useful to the Village of Maple Park or is it in the best interest of the Village of Maple Park that the property not be retained; and

WHEREAS, the disposal and sale of personal property is authorized by 65 ILCS 5/11-76-4; and,

WHEREAS, it is in the best interest of the Village to dispose of said items through one of the following methods: auction, sealed bid or donation.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Maple Park, Kane County, Illinois, as follows:

Section 1. The recitals listed above are incorporated into this Resolution as if fully set forth in Section 1.

Section 2. That the property included being no longer useful to the Village of Maple Park, be sold through private sale, donation, and/or auction.

Section 3. This shall be in full force and effect upon its passage and approval and publication as provided by law. This resolution shall be published in pamphlet form.

PASSED by the Board of Trustees of the Village of Maple Park, Kane and DeKalb
Counties, Illinois at its regular Board meeting held on _____, 2020.

Ayes: _____

Nays: _____

Absent: _____

APPROVED by the Village President on the ____ day of _____ 2020.

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Theresa A. D'Amato, Village Clerk

MAPLE PARK POLICE DEPARTMENT



To: Village Administrator Dawn Wucki-Rossbach

From: Chief Stiegemeier

Date: February 10, 2020

Subject: Disposal of Surplus Property

With the arrival of our new 2020 Police SUV and the decommissioning of the old 2008 Ford Expedition (Squad 103), we can effectively declare the White, 2008 Ford Expedition bearing VIN # 1FMFU16598LA03623 "surplus property" and dispose of it as the Village Board sees fit.

The vehicle has 108,000 miles registered on the odometer (more with idle time) and is in extremely poor condition. According to Kelly Blue Book the vehicle would be worth \$2,500.00 in fair condition for resale but, in my opinion, much less due to its deteriorated state.

I have received a letter of request from Vince Logan an instructor at Indian Valley Vocational Center in Sandwich, Illinois and also a police officer with the Maple Park Police Department – asking the Village to donate the vehicle to his school to be used for his law enforcement program (see attached).

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.

1FMFU16598LA03623

YEAR

2008

MAKE

FORD

MODEL

EXPEDITION

BODY STYLE

UTILITY

TITLE NO.

X7253048026

DATE ISSUED

09/10/07

ODOMETER

22

CCM

PURCHASED

NEW

PURCHASE DATE

08/01/07

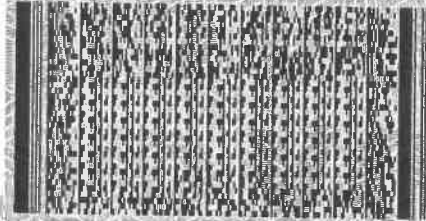
MOBILE HOME SQ. FT.

TYPE OF TITLE

ORIGINAL

MAILING ADDRESS

MAPLE PARK POLICE DEPARTMENT
302 WILLOW ST
MAPLE PARK IL 60151



LEGEND(S)

OWNER(S) NAME AND ADDRESS

MAPLE PARK POLICE DEPARTMENT
302 WILLOW ST
MAPLE PARK IL 60151

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: _____
Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

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TENTHS

☐ 1. The mileage stated is in excess of its mechanical limits.

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WARNING-ODOMETER DISCREPANCY

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND
THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD



G04091318

CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State

INDIAN VALLEY VOCATIONAL CENTER
LAW ENFORCEMENT
INTEGRITY • HONOR • CONFIDENCE

Village of Maple Park
Police Department
302 Willow Street
Maple Park, IL

Dear Chief Stiegemeier,

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We pride our program on being very true to life in the training that police officers receive. We have a matted area that we train with control and arrest tactics. Another area we have is designed to replicate a house with rooms and hallways.

Unfortunately, we do not have any squad cars that operate. It is with this, that I am requesting the donation of your SUV to the law enforcement program at IVVC.

Thank you for your time.

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Vince Logan
Law Enforcement Instructor
600 Lions Road
Sandwich, Illinois 60548
630-399-2100



Advertisement

2008 Ford Expedition Pricing Report



Style: XLT Sport Utility 4D
Mileage: 108,000

Vehicle Highlights

Fuel Economy: City 12/Hwy 18/Comb 14 MPG	Max Seating: 9
Doors: 4	Engine: V8, 5.4 Liter
Drivetrain: 2WD	Transmission: Automatic, 6-Spd w/Overdrive
EPA Class: Sport Utility Vehicles	Body Style: Sport Utility
Country of Origin: United States	Country of Assembly: United States

Trade In To a Dealer



Valid for ZIP Code 60151 through 02/10/2020

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 5.4 Liter

Transmission

Automatic, 6-Spd w/Overdrive

Drivetrain

2WD

Braking and Traction

Traction Control
Stability Control
ABS (4-Wheel)

Comfort and Convenience

Keyless Entry
Air Conditioning
Air Conditioning, Rear
Power Windows
Power Door Locks
Cruise Control

Steering

Power Steering
Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo
CD/MP3 (Single Disc)
Sirius Satellite

Safety and Security

Dual Air Bags
Side Air Bags
Head Curtain Air Bags

Seats

Power Seat
Third Row Seat

Exterior

Fog Lights
Running Boards

Cargo and Towing

Roof Rack
Towing Pkg

Wheels and Tires

Alloy Wheels

Exterior Color

✓ White

Glossary of Terms

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and configured with your selected options, excluding taxes, title and fees when selling to a private party.

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Fair Condition - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

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Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

MEMORANDUM

TO: Finance Committee

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 20, 2020

SUBJECT: KANE COUNTY OFFICE OF COMMUNITY REINVESTMENT – GRAND VICTORIA RIVERBOAT FUND PROGRAM GRANT APPLICATION – WATER SYSTEM RISK AND RESILIENCE ASSESSMENT (RRA) AND EMERGENCY RESPONSE PLAN (ERP)

BACKGROUND

The 2018 Water Infrastructure Act (AWIA) requires that community water systems conduct a risk and resilience assessment and prepare an emergency response plan. The assessment must include pipes and constructed conveyances, physical barriers, source water, water collection and intake, etc. It must also include monitoring practices, financial infrastructure; the use, storage and handling of various chemical systems and the operation and maintenance of the system and operational and capital needs for risk and resilience management of the system. The goal of the RRA is to identify areas where the water supply and its financial infrastructure are vulnerable to various attacks, such as computer hacks or physical damage so that the municipality is able to protect its water supply and/or provide water during an emergency.

The Act set deadlines for compliance for communities based on their population. The lowest population is 3,301 to 49,999 and the RRA must be completed by June 30, 2021 and the ERP must be completed by December 31, 2021. Based on this lowest population size, Maple Park technically does not have to comply and have an RRA or an ERP completed; however, Staff is recommending the Maple Park be proactive in addressing future growth and protecting its water supply and ability to respond to emergency situations and have the RRA and ERP completed. Over time, as new facilities come on-line the RRA for that facility will be addressed and the ERP will be modified as needed.

The Infrastructure Committee and Staff has been made aware of the Act; Staff originally added \$30,000 to the Five-Year Capital Improvement Program (FYCIP) for FY2021 in order to budget for completing this project. The Committee agreed with including the RRA/ERP in the FY2021 Budget. Staff has obtained a budget recommendation from HR Green (Attachment A), that states the \$20,000 should be sufficient to have an RRA/ERP completed for our water system. The FYCIP has been revised to reflect \$20,000 for FY2021.

If the Village is not awarded the grant, the plan is to have the funds for this project proceed through the budget review process for FY2021 and if approved, the RRA/ERP will be completed in FY2021. The expense for this project would be paid out of the Water Improvement Funds - Other Expense (54-00-590.)

Based on the large capital outlay needed to address the water and sanitary sewer systems in the Village of Maple Park, Staff began looking at other sources of funding that could decrease the dollars outlaid by the Water and Sewer Improvement Fund. Staff was made aware that the Grand Victoria Riverboat Fund Program Grant has opened up and that grant applications are due Monday, March 2, 2020.

Staff spoke with the Grant's Program Manager regarding our project and recommended that our application be submitted under the "Environmental" Program that encourages programs and projects that addresses a broad spectrum of environmental issues. Protecting the water supply qualifies. Attached is a copy of a portion of the application (Attachment B) that has been completed. Staff will be completing the balance of the application questions through the week of February 23rd.

If the grant is awarded to the Village, the award would be sent to the Village Board for acceptance and for an emergency appropriation, because the "revenue" and expenditure were not budgeted for, so that the "revenue" can be received and then the expended.

RECOMMENDATION

That the Finance Committee recommend that Staff continue to prepare and then submit a Grand Victoria Riverboat Fund Program Grant Application in the amount of \$20,0000 for a Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP.)

Attachments

Attachment A – February 19, 2020, HR Green Letter Water System Risk and Resilience Assessment and Emergency Response Plan

Attachment B – Draft Kane County Office of Community Reinvestment Grand Victoria Riverboat Fund Program Grant Application



420 North Front Street | Suite 100 | McHenry, IL 60050
Main 815.385.1778 + Fax 815.385.1781

HRGREEN.COM

February 19, 2020

Dawn Wucki-Rosbach
Village Administrator
Village of Maple Park
302 Willow St.
Maple Park, IL 60151

RE: Water System Risk and Resilience Assessment and Emergency Response Plan

Dear Dawn:

HR Green is pleased to provide a budgetary fee opinion for completing the Risk and Resilience Assessment (RRA) of the Village's water system and prepare an Emergency Response Plan (ERP). As part of the RRA, the water utility must assess all potentially critical components of the water system including:

- Pipes and constructed conveyances
- Physical barriers
- Source Water
- Water collection systems
- Pretreatment, treatment, storage and water distribution facilities
- Electronic, computer or other automated systems

The ERP must include:

- Strategies and resources to improve resilience, including physical and cybersecurity
- Plans and procedures that can be implemented and identification of equipment that can be utilized in the event of a malevolent act or natural hazard that threatens the ability of the utility to deliver safe drinking water
- Actions, procedures, and equipment to lessen the impact on public health and safety and supply of drinking water from a malevolent act or natural hazards, including the development of alternative source water options.
- Strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security of the water system.

The efforts associated with completing the RRA would include conducting site visits to the Village's water system sites – groundwater well site, treatment plant, storage facilities and pumping station to document the existing site conditions, conduct workshops with Utility staff to understand the water system operations and protocols, completing desktop evaluations of the water system using tools developed by the USEPA, prepare a draft RRA Report, meet with Village staff to review the Draft RRA report, finalize the RRA report, and assist Village with preparing the certification to USEPA documenting completion of the RRA. Upon completion of the RRA, the recommendations from the RRA report will be used to prepare the ERP for the water system.

HR Green recommends that the Village budget about \$20,000 to complete the Risk and Resilience Assessment and preparation of the Emergency Response Plan. The RRA and ERP will need to be updated once every five years.

If you have any questions, or need additional information please let us know.

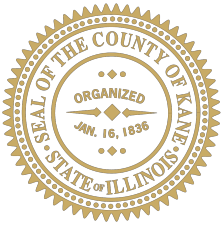
Sincerely,
HR GREEN, INC

A handwritten signature in black ink, appearing to read 'Ravi Jayaraman'.

Ravi S. Jayaraman, PE
Senior Project Manager

A handwritten signature in black ink, appearing to read 'Ajay Jain'.

Ajay Jain, PE, CFM
Vice President, Water Resources Practice Leader



ATTACHMENT B

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Kane County Office of Community Reinvestment
Office of Community Reinvestment
2020 Grand Victorian Riverboat Fund
3/2/2020 deadline

Village of Maple Park
Risk and Resilience Assessment and Emergency Response Plan

Jump to: [Applicant and Project Information](#) [Budget](#) [Documents](#)

USD\$ 20,000.00 Requested
USD\$ 20,000 Total Project Cost

Project Contact

Dawn Wucki-Rosbach

DWRosbach@villageofmaplepark.com

Tel: (815) 827-3309

Additional Contacts

none entered

Village of Maple Park

302 Willow Street
Maple Park
IL, IL 60151

Telephone(815) 827-3309

Fax (815) 827-4040

Web villageofmaplepark.com**Village President**

Kathleen Curtis

kcurtis@villageofmaplepark.com**Applicant and Project Information** [top](#)

Some answers will not be presented because they are not part of the selected group of questions based on the answer to #8.

1. Indicate the type of organization submitting this application.

Select one.

☐ 501(c)(3)☒ Unit of Local Government**2. Provide a general description of your organization, its history, the service(s) you provide, and the people or groups to whom you provide those services.**

The Village of Maple Park is a non-home rule community that was originally founded in 1854 with the name of Lodi, but was not incorporated until 1865. We are located 50 miles from the Chicago and the municipality is split between DeKalb and Kane Counties. Maple Park is a full-service community of 1,310 residents. Approximately, half of the residents reside in DeKalb County and the other half in Kane County. The Village has three (3) full-time employees, 11 part-time employees and the Village Administrator position is part-time and contractual.

The Village provides the following services to its residents: Administration, Police, Public Works (streets, stormwater, parks and grounds, building maintenance and snow plowing), Community Development (building plan review and inspections, development review, code enforcement, zoning and code and policy development and review), Financial (budgeting, accounts payable/receivable and utility billing) and records management. The Village owns and maintains water and wastewater treatment facilities and the accompanying water and sanitary sewer mains, lift stations, well houses and equipment necessary to operate these facilities. We contract for information technology, legal, solid waste collection and engineering services. Our 911 service is provided by KaneCom and the Maple Park Fire Protection District responds to calls for ambulance and fire service. Finally, the Kane County Sheriff's Office responds to our Police calls when there are no Maple

3. Summarize your organization's recent experience (last 3 years) managing projects/programs funded by federal, state, and/or local government agencies.

Indicate whether your organization has ever had any such funding withdrawn, recaptured, or otherwise returned, and why.

In 2018, the Village of Maple Park applied for and was awarded a \$20,000 a grant classified as an Economic Development Plan Grant. The grant was for the formulation and implementation of the Village's Strategic Plan. The Village completed the Strategic Plan by December 18, 2018 for \$10,000. The Village has not and will not utilize the \$10,000 balance of the grant for implementation of items identified in the Strategic Plan. The Village has chosen to fund plan implementation through its regular operating budget. The Village was in compliance with all reporting requirements and the grant was closed.

The next most recent grant is from 2016, we were awarded a Kane County Riverboat Grant for roof repairs on the Village's Civic Center (Village Hall.) The Village received \$40,000 of grant funds towards a \$190,015.90 roof repair cost. The Village was in compliance with all reporting and reimbursement documentation and the grant was closed.

4. Briefly describe your organization's financial management capabilities, including your accounting, payment, and record-keeping systems for both receipts and expenditures.

The Village of Maple Park is a fully functioning municipality that annually levies taxes and appropriates its funds and collect user and service fees to fund its water and sewer enterprise funds. The Village utilizes LOCIS as our Enterprise Resource Planning software. We budget annually and maintain a ledger of accounts. We are also audited annually. On a monthly basis, the Village Board approves a warrants list.

We follow the State Statute and municipal code for purchasing and appropriately obtain quotes, send out bids and Request for Proposals (RFP) to obtain the goods and services needed for daily operations and capital projects. The Village Board authorizes the purchases and awards bids are needed and all invoices are reviewed and approved by Staff prior to submitting for payment.

If this grant is awarded to the Village of Maple Park, we will seek RFPs for the Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP.) The RFPs will be reviewed by in-house Staff and the Village's Engineer and their recommendation will then be submitted to the Village's Infrastructure Committee for review and recommendation. From there the Finance Committee will review and confirm resources are available to pay for the service. The Village Board will then approve the contract for the RRA/ERP, the contract will be executed and all required documentation will be collected. Work will begin, progress will be monitored. Payments to the vendor will be made in accordance with the contract. The Village will also continue to submit the required grant progress and reimbursement documentation.

5. Identify and describe any audit findings or investigations (including outcomes) made by any funding agency in the last 3 years. Include the name of the auditing agency and/or CPA.

The Village of Maple Park has been audited in Fiscal Years 2017, 2018 and 2019 by:

Lauderbach & Amen, LLP
668 N. River Road
Naperville, IL 60563
(630) 393-1483

The Village has received a clean audit all three years and has not received notification of any significant findings associated with its accounting practices.

6. Describe your efforts to secure other funding (including from your own budget) for this project/program.

If you are a unit of local government, indicate whether you will utilize tax revenue to support this project/program and, if so, from what sources (property, sales, MFT, gaming, etc.).

6. The Village's total budget for Fiscal Year 2020, ending on April 20, 2020, across all funds is \$1,531,451. The Water & Sewer Fund revenue for FY2020 is \$463,379, with Water expenditures totaling \$256,126 and Sewer expenditures are \$114,498. The Water Improvement Fund is expected to receive \$56,687 in revenue and has expenditures budgeted at \$34,449. The estimated year-end fund balance on April 30, 2020 for the Water Improvement Fund is \$324,555. The Water Improvement Fund is funded through a 50 cents per 1,000 gallons of water billed to water users. The dollars are transferred from the Water & Sewer fund to the Water Improvement Fund. The Village annually bills for approximately _____ gallons of water. If the grant is not awarded, the goal is to utilize the Water Improvement Fund to pay for the required assessment and plan, because this fund will also be where the expenses associated with the Risk and Resilience Assessment and Emergency Response Plan will most likely be taken. No Utility Tax Revenue will be utilized for this project.

7. Describe the qualifications of the key personnel to whom your organization will assign oversight/management responsibilities for this project/program.

Upload resume(s) as supporting documents in the Documents tab.

7. Principal oversight/management of this project will reside with the Village Administrator, Dawn Wucki-Rossbach. The Administrator will receive support from the Village's Engineer and Chief Water Operator Jeremy Linn of Lintech Engineering, Incorporated; and, the Village's Public Works Director/Building Inspector Lou Larson. Additional support for financial and utility billing will be provided by the Village Accountant/Village Treasurer Cheryl Aldridge. Information Technology support will be provided by the Village's provider CMJ Technologies.

A. Village Administrator Dawn Wucki-Rossbach – Has been in public administration for 33 years. She has served as an Assistant Village Manager, Community Development Director, Assistant to the Public Works Director, etc. She has served as a Financial Point of Contact (FPOC) and paperwork administrator for the Illinois Tobacco Enforcement Grant (four years); as the Grant Program Manager and FPOC for the United State Department of Justice Body-Worn Camera Grant (three years) and as the FPOC and grant submitter for the Sustained Traffic Enforcement Program (STEP) Grant (four years); has served as the GATA Representative for the Lake County Sheriff's Office and the final Grant Administrator for the Village of Carpentersville Kane County River Boat Grant for the Veterans' Memorial Garden.

B. Village Engineer and Chief Water Operator Jeremy Lin and Lintech Engineering, Incorporated –

C. Public Works Director/Building Inspector Lou Larson –

D. Village Accountant/Village Treasurer Cheryl Aldridge –

E. Information Technology Consultant – CMJ

8. Indicate the type of application you are submitting.

Select one. Questions specific to the type of application you select will follow.

- ☒ Application for capital project funds (Questions 9 - 20)
- ☐ Application for operating funds (Questions 21 - 28)

9. Indicate the type of capital project proposed.

Select all that apply.

- ☐ Rehabilitation of Existing Facility
- ☐ Expansion of Existing Facility
- ☐ Construction of New Facility
- ☒ Publically Owned Improvements (infrastructure/parks/etc.)
- ☐ Vehicle/Equipment Purchase
- ☐ Technology Upgrade
- ☐ Other

10. Describe your capital project, including the target population it will serve.

Upload a map identifying the address/location of your project as a supporting document in the Documents tab.
-no answer-

11. Indicate the Grand Victoria Riverboat Program priority your project will address.

Select one.

- ☐ Education
- ☒ Environment
- ☐ Economic Development

12. Describe how your project will address the priority selected in Question 11?

-no answer-

13. How many Kane County residents do you estimate your project will serve in the first year following completion?

-no answer-

14. Describe your efforts to collaborate with other organizations (regarding the project described in this application) in order to avoid duplication of services and to maximize available resources.

-no answer-

15. Have plans/specifications, contractor estimates, and/or material quotes been prepared for the project?

Upload copies as supporting documents in the Documents tab.

☐ Yes

☐ No

16. Describe your project's readiness to proceed. Are there approvals you still must obtain? If your project involves the development of real estate, do you have site control, zoning approvals, and any necessary easements?

Upload any applicable supporting documents in the Documents tab.

-no answer-

17. Is your project part of a larger plan to improve a particular facility, neighborhood, or community? If so, indicate the type of plan you are following.

Upload the plan (or relevant sections) as a supporting document in the Documents tab.

- ☒ Facility Needs Assessment
- ☐ Neighborhood Improvement Plan
- ☐ Comprehensive (Community) Plan
- ☐ Transportation Plan
- ☐ Environmental Remediation/Improvement Plan
- ☐ Other (Indicate the type of plan in your answer to Question 17.)
- ☐ N/A

18. If you indicated your project is part of a larger plan in Question 16, explain how the project described in this application addresses one or more priorities identified in the plan.

Also, indicate whether you expect to seek additional funding from Kane County to implement other aspects of the plan, including estimated amount(s).

-no answer-

19. How you will fund the on-going maintenance and upkeep of the improvements described in your proposal? Will you prepare (or do you already have) a reserve study and replacement reserve to cover major repairs resulting from normal deterioration?

-no answer-

20. How will your project be affected if it receives less funding from the Grand Victoria Riverboat Fund or from other anticipated funding sources?

For example, will the project be downsized, or will you borrow additional funds or seek additional donations to make up the difference?

-no answer-

21. Indicate what operating expenses you plan to cover with Grand Victoria Riverboat Funds. Are they general operating expenses or for a specific program or initiative. Please describe the program including the target population it will serve.

-answer not presented because of the answer to #8-

22. Indicate the Grand Victoria Riverboat Program priority your organization/program addresses.

-answer not presented because of the answer to #8-

23. Describe how your organization/program addresses the priority selected in Question 22?

-answer not presented because of the answer to #8-

24. How many Kane County residents do you estimate your organization/program will serve during the fiscal year for which you are seeking operating support?

-answer not presented because of the answer to #8-

25. Describe your efforts to collaborate with other organizations in order to avoid duplication of services and to maximize available resources.

-answer not presented because of the answer to #8-

26. Explain the circumstances that have led your organization to seek operating support from Kane County. Have you suffered a financial loss or other crisis resulting in a gap in your operating budget?

-answer not presented because of the answer to #8-

27. Describe the steps your organization has taken (and plans to take in the future) to achieve cost savings, operational efficiencies, and financial self-sufficiency to reduce or eliminate your reliance on Kane County for on-going operating support.

-answer not presented because of the answer to #8-

28. Describe your plan in the event your application is either not funded or is funded at a reduced level. Will your organization downsize, or will other fund-raising activities be undertaken to fill your budget gap?

-answer not presented because of the answer to #8-

Budget [top](#)

Funding Sources (Name and Type)	Amount Committed	Amount Uncommitted
-none-	USD\$ 0.00	USD\$ 0.00
Uses/Expenses	Amount	
-none-	USD\$ 0.00	

Documents [top](#)

Documents Requested *

Required? Attached Documents *

Supporting Documents: Upload all applicable documents listed on the template provided below.



[download template](#)

Budget Documentation: Upload documents that support the items listed in your budget. Include copies of all funding award letters/notices and (for capital projects) contractor estimates and/or quotes for services.



Project Schedule: Complete and upload the template provided below.



[download template](#)

Current IRS 501(c)(3) Determination Letter (for Non-Profit Applicants) or IL Dept. of Revenue Governmental Tax Exemption Letter (for Local Govt. Applicants)



CPA-Audited Financial Statements for Most-Recently Completed Fiscal Year



Board Resolution: Authorizing the Application for Funds and the Execution of all Necessary Documents.



[download template](#)

Applicant Certification



[download template](#)

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 161042

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Village of Maple Park

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MEMORANDUM

TO: Finance Committee

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 20, 2020

SUBJECT: AAA TRAFFIC SAFETY EQUIPMENT CONTRIBUTION REQUEST – SOLAR POWERED RADAR SPEED TRAILER

BACKGROUND

Chief Stiegemeier was made aware that AAA had a Traffic Safety Equipment Contribution Request available. The grant money can be used to purchase equipment that assist in promoting traffic safety, including, radar speed trailers, presentation equipment to be used to make traffic safety-based training programs, extrication equipment and heavy lift bags. The Chief thought that this would be an excellent opportunity to apply for the funds to purchase our own radar speed trailer.

The Village of Maple Park has been fortunate to have an excellent working relationship with Kane County Sheriff's Office and they have allowed us to utilize their radar speed trailer (which we truly appreciate); although beneficial to Maple Park, utilizing the trailer means that the Chief or his Sergeant must spend work time travelling to and from the Kane County Sheriff's Office with the trailer. Round trip to the Sheriff's Office is only a one-half hour; however, with the Chief being the only full-time employee his time would be better spent assisting with code enforcement or proving the Homeowners Associations or Neighborhood Watch Group with community policing services rather than in transit.

The ability to own and maintain our own radar speed control trailer will create more time in the Chief's day to provide enhanced community policing services and conduct enforcement activities. Having our own trailer would also mean most consistent use of the trailer and would continue to change not only the driving behavior of our residents, but of those that also drive through Maple Park.

The Chief has completed the application and has received a Letter of Support from Village President Kathleen Curtis and is also waiting for Letters of Support from the Maple Park Neighborhood Watch and The Settlement Homeowners Association.

The Chief has obtained quotes from two (2) vendors for the speed awareness trailers and looked at various models of trailers. The vendors are Stalker Radar and Kustom Signals, Incorporated. The Chief selected the Stalker SAM Trailer at a cost of \$8,087.00.

If the grant is awarded to the Village, the award would be sent to the Village Board for acceptance and for an emergency appropriation, because the “revenue” and expenditure were not budgeted for, so that the “revenue” can be received and then the expended.

RECOMMENDATION

That the Finance Committee recommend that the Police Chief proceed with submitting the AAA Traffic Safety Equipment Contribution Request in the amount of \$8,078.00.

Attachments

Attachment A – AAA Traffic Safety Equipment Contribution Request with submittal documentation



AAA TRAFFIC SAFETY EQUIPMENT CONTRIBUTION REQUEST

AAA recognizes the resource challenges faced by many police and fire departments as they attempt to equip their agencies with much needed traffic safety equipment. AAA respects the efforts of these agencies and values their partnerships in our collaborative efforts to save lives and make our roadways safer. Accordingly, AAA has established a special contribution program that allows for these departments to submit requests for grant assistance to aid in the purchase of traffic safety equipment.

AAA receives many requests for contributions and this program will allow us to evaluate those requests on a number of criteria to assure the most effective distribution of funds.

This is an equipment specific grant program, which means the grant money must be used for the purchase of the equipment outlined in the application. Examples of the types of traffic safety equipment that AAA will consider for this program (consideration will be given to other items also, if they are traffic safety related):

- Extrication equipment and/or accessories (cribbing & strut kits, etc.)
- Heavy lift bags
- GEM car and/or accessories (electric vehicle)
- Radar speed trailers or radar speed signs
- Roll-over simulators and/or accessories
- Presentation equipment such as projectors, screens, lamps, microphones, etc. (provided they are used for the presentation of traffic safety based programs)

The effort to acquire funds for the purchase of specialized traffic safety equipment is an ongoing process for most agencies. Additionally, the demographics and traffic volumes may change in an area from year to year. As a result of these changing factors it is necessary for agencies to resubmit their application to AAA on a yearly basis. AAA recognizes that collection of this information and submission of an application is a time-consuming process. We suggest that you maintain a copy of your request that can be easily updated in subsequent years if your application is not selected.

Please complete the information in this request form. Providing relevant, detailed information will aid those evaluating these requests to determine the areas of greatest need. The Traffic Safety Program Manager is available to answer any questions you might have while completing this application. Charlene can be reached at 630-328-7235.

DATE OF REQUEST: February 13, 2020

REQUESTING AGENCY: Maple Park Police Department

Address of agency - 306 Willow Street Maple Park, Illinois 60151

CONTACT PERSON: Chief Dean Stiegemeier

Contact numbers - Work: (815)827-4386 between 08:00 a.m. - 17:00 p.m.

Other: (815) 509-0190 between 08:00 a.m. - 17:00 p.m.

Is this your first request to AAA for a grant to purchase traffic safety equipment?

YES X NO ☐ If no, what year(s) previously requested?

Attach additional sheets as necessary. Please reference item number on additional sheets.

ITEM 1: Please describe the traffic safety equipment for which you are requesting this grant and the amount requested.

The Maple Park Police Department is applying for a solar powered Stalker - SAM (Speed Awareness Monitor) speed trailer. The total cost for this piece of traffic safety equipment is \$8,087.00

ITEM 2: Current size of your agency (number of firefighters or sworn officers) and how many of these personnel are certified (if necessary) on the specialized traffic safety equipment you are requesting.

The Maple Park Police Department consists of:

**1 Full-time Chief of Police,
1 Part-time Sergeant,
10 Part time Patrol Officers and
2 Civilian Volunteers.**

All officers are sworn, State of Illinois Certified Police Officers.

Certification for a speed trailer is not necessary.

DATE OF REQUEST: February 13, 2020

REQUESTING AGENCY: Maple Park Police Department

ITEM 3: Please indicate, in detail, how this equipment will be used. For extrication equipment requests: Indicate the number of extrication requests your agency typically handles per year. List the number of mutual aid requests for extrication your agency handles each year.

Speeding, or the perception of speeding, is one of the biggest complaints the Police Department receives on an annual basis. The Maple Park Department has had the fortunate opportunity to borrow a speed trailer from the Kane County Sheriff's Department. However, the availability and duration of the use of their speed trailer is extremely limited. Furthermore, the Sheriff's speed trailer is unable to track/record vehicles speeds; information we can use to further our traffic safety awareness messaging throughout the Village. The Village of Maple Park straddles two counties (Kane and DeKalb) which leads to some jurisdictional issues - using one counties equipment in an adjoining county.

ITEM 4: Does your agency currently have, or have they ever had, equipment similar to what you are requesting? If so, is it still in use and how old is it? For extrication requests: If no equipment, how close in miles/time is the nearest equipment available to provide mutual aid?

The Maple Park Department has had the fortunate opportunity to borrow a speed trailer from the Kane County Sheriff's Department. However, the availability and duration of use of their speed trailer is extremely limited. Additionally, the Sheriff's speed trailer is unable to track/record vehicle speeds; information we can use to further our traffic safety awareness messaging throughout the village. The village of Maple Park straddles two counties (Kane and DeKalb) which leads to some jurisdictional issues - using one counties equipment in an adjoining county.

ITEM 5: Please describe what, if any, internal efforts have been made to raise funds for this equipment.

The Maple Park Police Department's total FY 2019/20 operating budget is \$236,000, including \$185,000 in wages and benefits This leaves \$51,000 for mandated training, KaneCom dispatch, uniforms, fuel, vehicle maintenance and office supplies.

Maple Park is a Village of 1,310 residents. We have two churches, four restaurant/bars, one gas station and a smattering of other small businesses. This piece of safety equipment is well beyond the capabilities the Village is able to budget for. Last year (2019) our business district held a fund raiser golf outing and donated \$1,000 for the purchase of an AED that is carried in our police vehicle.

We are not due to receive any other donations.

DATE OF REQUEST: February 13, 2020

REQUESTING AGENCY: Maple Park Police Department

ITEM 6: Please include any additional information that you think might be relevant to your request.

The Maple Park Police Department, as previously mentioned, is a very small department. Due to manpower limitations we are unable to consistently monitor speeds in an efficient/effective manner. Additionally, we have two major thoroughfares that trisects our Village; Illinois State Route 38 on our south and County Line Road that divides Maple Park right down the center. Finding locations to conduct stationary radar enforcement is limited and dangerous.

The use of a speed trailer greatly enhances the omnipresence of our department and is an excellent deterrent to speed violators. With the purchase of this speed trailer we will have the ability to collect traffic data. This data will be used to factually educate the community as to the dangers of speed and reinforce our message of "speed kills". The mobility of the speed trailer allows speeds to be monitored throughout the Village on both sides of the county line (Kane/DeKalb) and the State highway. Will you be willing to assist AAA in tracking the utilization of the specific safety equipment you purchase with this grant?

YES X NO ☐

The grant for the purchase of this equipment is intended for the agency listed on this application. If, after obtaining this equipment, you find you do not have an ongoing need for it; will you be willing to assist AAA in locating another agency to which the equipment may be donated?

YES X NO ☐

DATE OF REQUEST: February 13, 2020

REQUESTING AGENCY: Maple Park Police Department

ITEM 7: Attach any letters of support from government officials and other fire or police agencies.

SUBMIT APPLICATION ELECTRONICALLY:

**Charlene Sligting-Yorke
cjsligting@aaachicago.com**

For internal use:

Review completed:

TRAFFIC SAFETY PROGRAM MANAGER RECOMMENDATION



Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

VILLAGE OF MAPLE PARK AAA TRAFFIC SAFETY EQUIPMENT CONTRIBUTION REQUEST February 20, 2020

Two (2) Quotes:

1. Stalker Radar Quote #2036635*
2. Kustom Signals, Inc. Quote #41964801915NE

*This is the vendor the Village would purchase the trailer from.



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Pam Schneidewind
972-801-4890

QUOTE
2036635

Page 1 of 1

Date: 02/11/20

Reg Sales Mgr: Greg Chambers
214-551-2807

Effective From : 02/11/2020

Valid Through: 05/11/2020

Lead Time: 32 working days

Bill To: Maple Park Police Dept PO Box 220 Maple Park, IL 60151-0220	Customer ID: p17401 Accounts Payable	Ship To: Maple Park Police Dept 306 Willow St Maple Park, IL 60151	<see comments> Chief Dean Stiegmeier
--	---	--	--

Grp	Qty	Package	Description	Wmnty/Mo	Price	Ext Price
1	1	821-1000-00	Stalker SAM Trailer	24	\$8,087.00	\$8,087.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	015-2532-59	[253259] SAM Trailer with Top Display			\$0.00
2	1	200-1229-00*	[412466] Traffic Stats Sensor, 2-Comm Ports, USB, Open			\$0.00
3	1	015-5345-00	[274714] SAM Trailer Solar Panel			\$0.00
4	1	015-2328-62	[232862] Red LED Light Bar-SAM/SAM-R			\$0.00
5	1	015-2354-40	[235440] Blue LED Light Bar-SAM/SAM-R			\$0.00
7	1	200-1173-00*	[412467] Traffic Analyst App, Thumb Drive, Manual			\$0.00
8	1	011-0218-00	Stalker SAM/SAM-R Trailer User Manual			\$0.00
9	1	006-0569-00	Certificate of Accuracy, Speed Sensor II			\$0.00
10	1	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$8,087.00

Product	\$8,087.00	Sub-Total:	\$8,087.00
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
		Total: USD	\$8,087.00

Payment Terms: Net 30 days

direct ship from TX approx 1000.00 45 day lead
delivery from IL staging area (mid-late April 2020)
approx 400.00
shipping confirmed at time order is placed

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions sent along with the Quote.

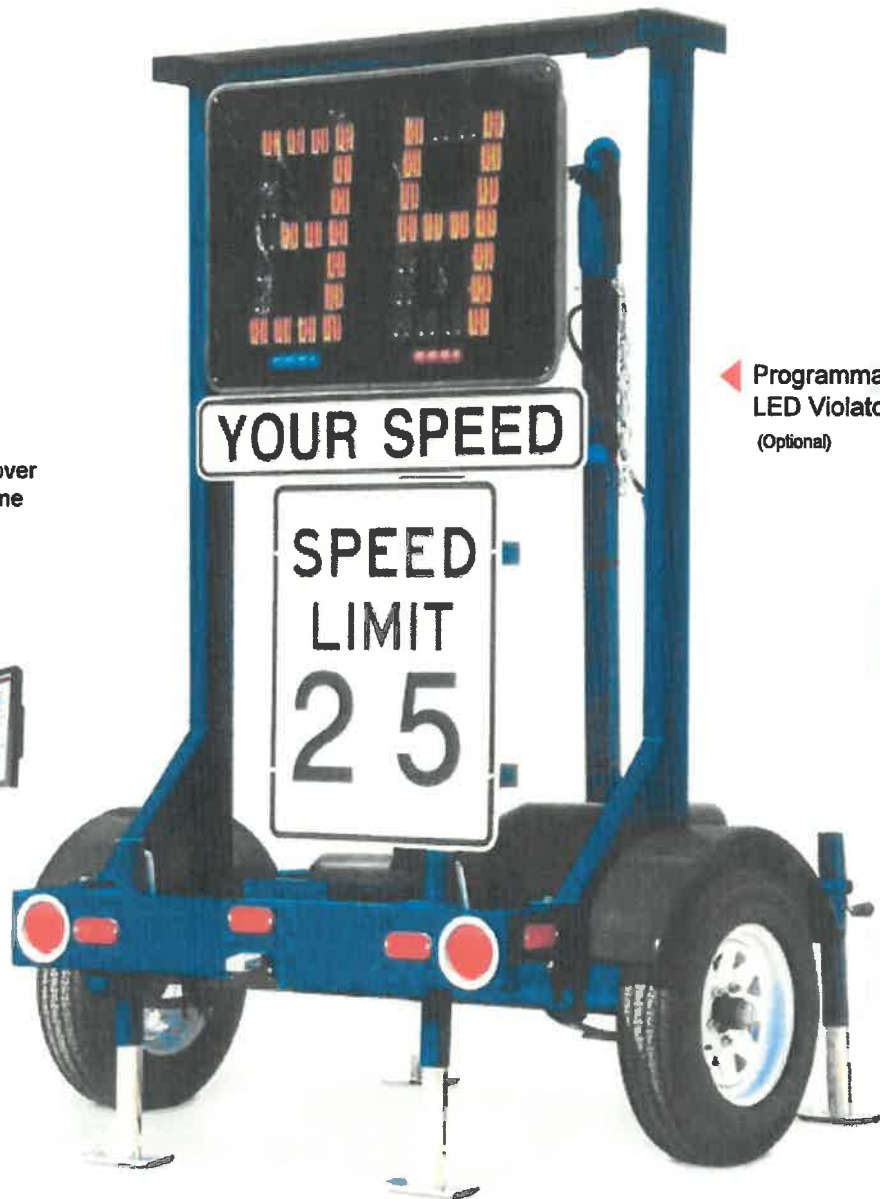


Stalker SAM | Speed Awareness Monitor

Stalker's SAM trailers are powered by Precision Solar Controls and feature Stalker speed measurement accuracy in a rugged, dependable trailer platform.



- Optional Solar Panels
- 18" Amber LED characters - legible at up to 1000 ft.
- 4D Deep-cycle battery - provides over 18 days of operation and longer time between charges
- Stalker K-Band Doppler Radar
- New Optional Programmable LED Violator Alert
- Optional Integrated Statistics Package
- Hand-held controller



◀ Programmable LED Violator Alert (Optional)



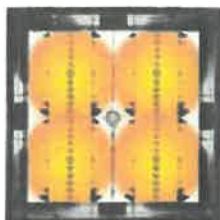
STALKER®

Power to Enforce.

LED Lamp Matrix and Pulse Modulation

At the heart of the Stalker SAM is Precision Solar Control's LED Lamp Matrix and LED Pulse Width Modulation. The LED Lamp Matrix concentrates and focuses the LEDs' light, allowing the motorist to see the sign at a greater distance and, thus, act on the speed warning quicker.

LED Pulse Width Modulation significantly increases the time between battery charges and powers the LEDs so that they remain at a consistent brightness throughout the battery's discharge cycle.



Stalker K-Band Radar

The speed measurement component is pure Stalker - accurate and durable. Stalker's Stationary Speed Sensor II radar has greater range, sensitivity, and tracking when compared to competitive signs' radar.



4D Deep-cycle 12-volt battery Provides over 18 days of continuous operation yielding longer operational time between battery charges.

Graffiti-resistant paint

The finish keeps the trailer looking clean and neat for a professional department image, while its all steel construction provides a sturdy platform and reduces damage sustained in the field.

Dedicated hand-held controller

Complete programming and diagnostic functions in the palm of your hand.



Four stabilizing/leveling jacks

aid in proper placement and stability while allowing one officer to position the SAM on nearly any type of terrain.

Retractable/Removable tongue

Options:

Top-mounted solar panel

The panels recharges a day's worth of battery use with only 2.5 hours of sunlight allowing for "infinite" field operation.



New Programmable LED Violator Alert

High powered LED Violator Alert flashes to warn motorists when they have exceeded a pre-set speed. Three (3) different user-programmable settings and choice of blue/red or white/white.



Integrated statistical package

gathers valuable traffic data for improved grant writing support and verification of the sign's impact on traffic speeds.

STALKER SAM

Specifications:

TRAILER

Width	64" (1.63m)
Length	116" (2.95m) tongue in travel position 57 1/2" (1.5m) tongue in display position
Height	91" (2.31m)
Weight	700 lbs. (317.5kg)
Main Frame	2" x 4" x .120" Steel Tubing

DISPLAY CABINET

Material Thickness	.156" ABS Plastic
Width	36" (.91m)
Height	25 1/2" (.65m)
Depth	5 1/4" (.13m)
Lexan Window Thickness	.125"
Cabinet Temperature Delta	± 20°

ENERGY SOURCE

Battery Bank	4D Deep-Cycle Battery 18 days @ 78°F (25°C)
--------------	--

RADAR - STALKER STATIONARY SPEED SENSOR II - 24.125 GHz

Detection Distance	Up to 1,200' (365 m)
Beam Width	30° x 32°

Accessories:



Coupler Lock

Wheel Lock

Wheel Jack

STALKER

Power to Enforce.

applied concepts, inc.

855 East Collins Blvd. ■ Richardson, Texas 75081

972.398.3780 ■ Fax 972.398.3781

006-0455-00 Rev F

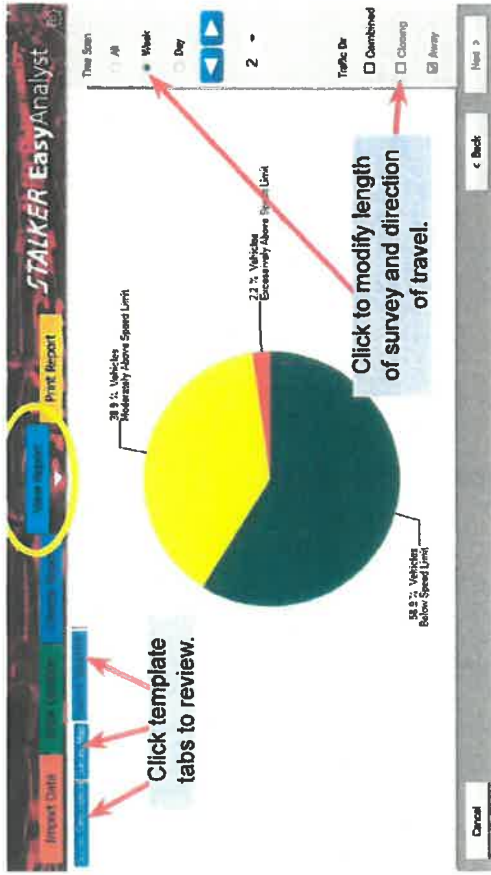
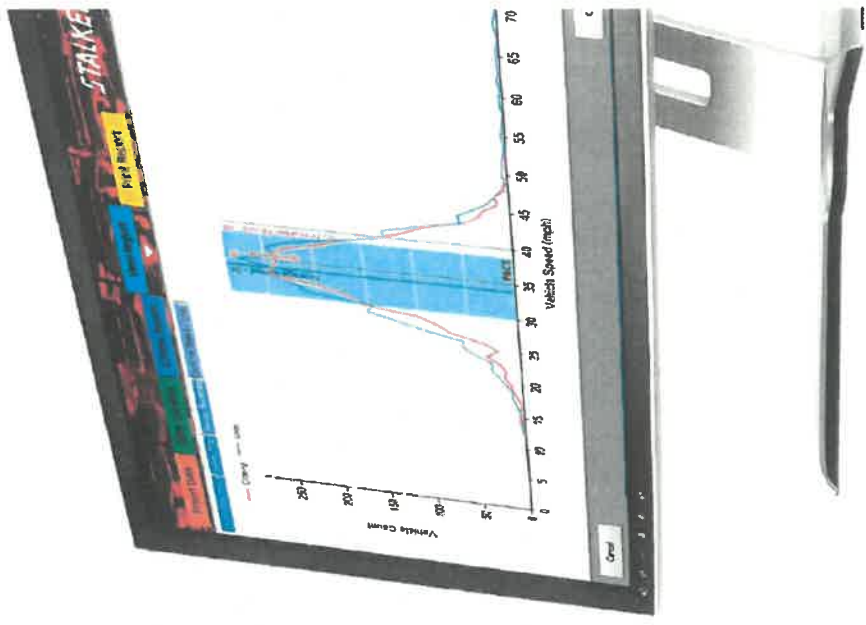


800-STALKER

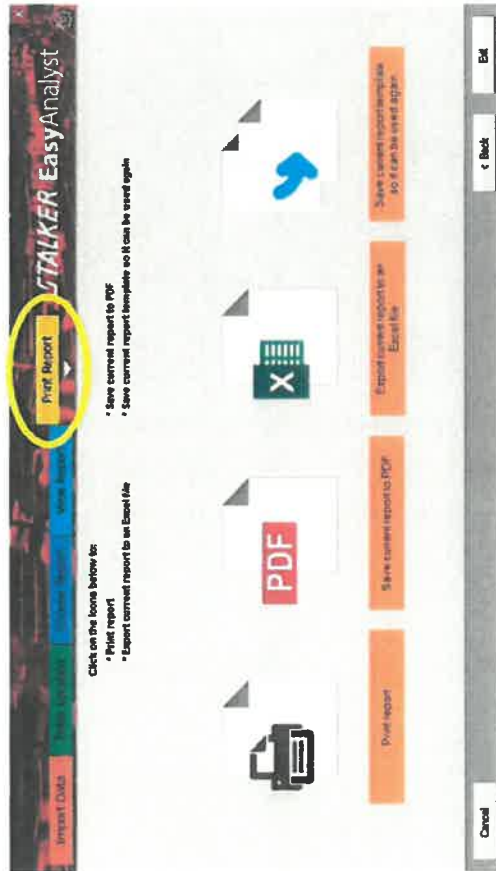


EasyAnalyst™

Traffic Tracking, Analysis, and Reporting

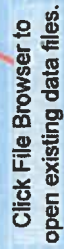
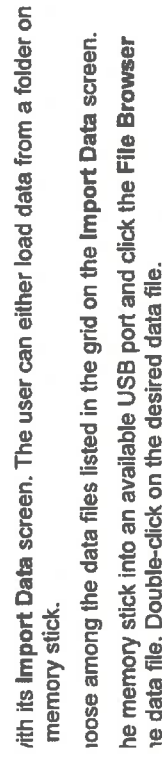


to Excel/Save Report Templates – once all the data and any modifications are complete, then print the reports, save the reports as a PDF file, export the data to Excel, or save as later.

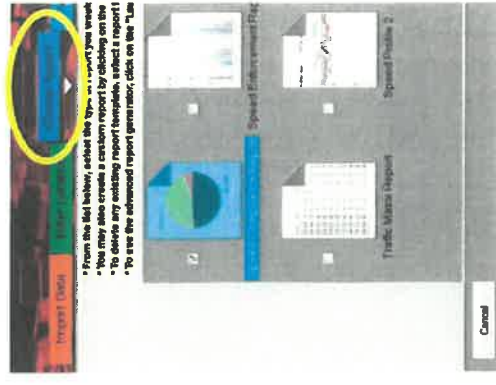


Power to Enforce.

compatible with **Traffic Analyst** reporting, so the user can switch to
from inside **EasyAnalyst**.



This report contains elements of the Traffic Density and Speed Profile reports.



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to as
- **Rem**
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- **Laur**

Applied Concepts, Inc. (d/b/a Stalker Radar) Product Terms and Conditions

- (1) **Purpose.** The terms set forth herein govern the sale and delivery of the Stalker Radar and other products (collectively "**Products**") sold by Applied Concepts, Inc. (d/b/a Stalker Radar "**we**," "**us**," "**our**," etc.) and purchased by the purchaser ("**you**," "**your**," etc.).
- (2) **Price and Product Changes: Errors.** Prices of Products are subject to change without notice, and all references in sales brochures, technical data sheets and offers on our website or otherwise as to size, weight, and other details of the Products are approximate only. No such term shall be binding on us unless expressly incorporated in a purchase order which is approved and accepted by us in accordance with these terms. In the event that a Product is mistakenly listed at an incorrect price or with other incorrect information, we reserve the right to refuse or cancel any orders placed for a Product listed at the incorrect price or based on incorrect product information. In addition, we are not responsible for any inability to fulfill orders due to reasons beyond our control. We reserve the right to refuse or cancel any such orders whether the order has been confirmed and you have paid for the Product. If you have already paid for the Product and your order is cancelled, we will issue a refund in the amount paid.
- (3) **Cancellation.** Cancellation of an order for standard Products will be accepted without penalty, prior to shipment. Cancellation of an order for non-standard or customized Products will not be accepted once item is in production or shipped.
- (4) **Delivery.** Unless separate arrangements have been agreed upon in writing with you to the contrary, the terms of delivery are F.O.B. our loading dock. We will use commercially reasonable efforts to make your purchased Products available for pick-up and delivery by you within a reasonable time after acceptance of an order from you, or, if you so specify, to place the purchased Products with a common carrier at your expense for delivery to you. You bear the risk of loss or destruction of the purchased Products upon and after the first to occur of (a) pick-up or acceptance of the Products by you or your common carrier at our place of business, or (ii) five (5) days after confirmation from us that the Products are ready for pick-up at our place of business. If we are required to store the Products due to any delay caused by you, you will reimburse us for reasonable storage charges. We reserve the right to make the Products available for pick-up and delivery in installments provided that such installment shall not be less than one Product unit, unless otherwise expressly confirmed in a written communication to the contrary by us. Delay in delivery of any installment shall not relieve you of your obligation to accept remaining deliveries.
- (5) **Returns.** We must authorize all returns and a Return Material Authorization (RMA), prior to shipping. All returns must be made within thirty (30) days after delivery as specified in Section (4). Returns will be shipped at your expense. An RMA number can be obtained by e-mailing Customer Service: csd@appliedconcepts.com. We will not be responsible for, nor guarantee credit or replacement on, any product returned to us without an RMA. Under no circumstances will we accept collect shipments. Products returned must be received by us in re-salable condition. Product that cannot go back to stock as received will not be accepted. Please securely pack the Product and write the RMA number on the outside of the shipping box, not the product box. All returns are subject to a restocking charge of 15% of net price. A minimum repacking fee of 35% of current net price will be charged for all returned product requiring repackaging. Specific items may require additional charges.
- (6) **Payment.** You will pay the purchase price and applicable taxes and duties for Products without setoff, deduction, or withholding net 30. You hereby grant us a purchase money security interest in and to the Products until the purchase price and other applicable charges are paid in full. You consent to filing of a UCC-1 or other applicable document that we deem necessary to perfect this security interest and appoint our designee as your attorney-in-fact to execute and file such UCC-1 or other document in our sole discretion.
- (7) **Proprietary Information.** We have and claim various proprietary rights in the Products. You will not directly or indirectly cause any proprietary rights to be violated or any proprietary information to be disclosed to any third party without our prior written consent.
- (8) **Warranty.** We warrant Products to be free of defects and (a) that Products will perform materially in accordance with the user guides, quick reference guides, and other technical and operations manuals and specifications for Products

provided by us. At our election, we will repair or replace at our cost all Product hardware components that fail due to defective materials or workmanship during the warranty period specified in your owner's manual or a longer period specified in your quote or invoice. You must return failed Product to the factory or an authorized service center, freight prepaid. Return shipping on any components that fail within 6 months from shipment date, will be paid for by us through a shipping label we provide to you. We will pay standard UPS ground on all return shipping. This warranty excludes normal wear-and-tear such as frayed cords, broken connectors, scratched or broken cases, or physical abuse. The foregoing warranty is exclusive, in lieu of all other warranties, of quality, fitness, or merchantability, whether written, oral, or implied. We will not be liable for any direct, indirect, consequential or incidental damages arising out of the use or inability to use Product even if you have advised us of the possibility of such damages. As a further limit on warranty, and as an expressed warning, you should be aware that harmful personal contact may be made with a Product in the event of violent maneuvers, collisions, or other circumstances, even though said Product is installed and used according to instructions. We specifically disclaim any liability for injury caused by a Product in all such circumstances. ***Any attempt to repair a Product on your own will void this warranty.***

- (9) **Limitations of Liability.** WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAID US UNDER THIS AGREEMENT FOR PRODUCTS DURING THE 12 MONTHS PRECEDING THE CLAIM.
- (10) **Miscellaneous**
 - a) **Force Majeure.** We and our partners will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond our reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
 - b) **Assignment.** You may not assign or otherwise transfer Products or any of your rights and obligations specified herein without our prior written approval. Subject to the foregoing, these terms and conditions will be binding upon, and inure to the benefit of us, you and our and your respective successors and permitted assigns.
 - c) **Jurisdiction.** Your purchase of Product and these terms and conditions shall be governed by, construed, and enforced in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such Arbitration shall take place only in Collin or Dallas Counties, State of Texas. There is no recourse beyond the Binding Arbitration mentioned herein and that no civil litigation or action will be brought by either party as a direct result of your purchase or use of Product or these terms and conditions. The non-prevailing party (as exclusively determined by the arbitrator) shall pay all of the prevailing party's arbitration fees, attorneys' fees, costs (including costs of investigation), expert witness fees, and all other related expenses of every kind and nature whatsoever. Notwithstanding the foregoing, we may seek any equitable or injunctive relief in a court having proper jurisdiction to protect our rights under these terms and conditions or to protect any of our proprietary interest or goodwill.
 - d) **Severability.** In the event that any provision of these terms and conditions is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law or any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if these terms and conditions did not contain the particular provisions held to be unenforceable.



Stalker Traffic Analyst | Powerful Traffic Data Tool

Making traffic statistics work for you.

Collect and analyze valuable traffic data in support of Grant applications and community policing, with industry-leading effectiveness.

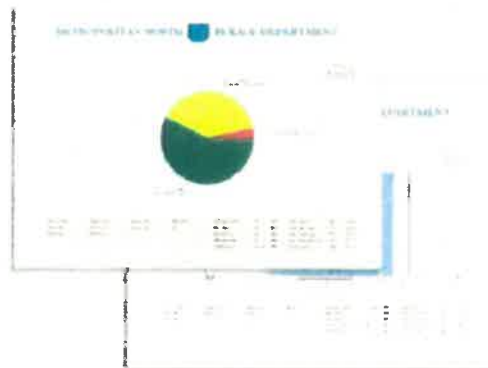
The very first section in most Grant applications is to define the need. Whether for adjusting a speed limit, purchasing a speed/message sign, or allocation of department resources, properly assembled traffic data can make all of the difference between winning or losing an application. Powerful traffic statistic tools are essential when analyzing aggregate data.

The new Stalker Traffic Analyst is that tool. Updated analysis controls allow the user to take raw data and display it by count vs time, count vs speed, and 85th percentile, just to name a few. Data can be split, graphed, filtered, and then rendered in a color report designed with Agency Branding and support information.

Beginning with the setup, intuitive survey management tools walk the user through calendar setup, location details, speed and time resolutions, vehicle classification, speeds, distances, and more.



- **Intuitive Survey and Calendar setup**
- **Powerful Visual analysis**
- **Easy, user-defined report generation** ▶
- **Compare and toggle between multiple reports**
- **Group file operations into project folder**



STALKER®

Power to Enforce.



Powerful Visual Analysis

The analysis window is the visual heart of the program. The floating palettes control the visual display and survey details may be added such as Google Map/satellite views, descriptions, and notes.



Floating Palettes

■ Analysis Control

The Analysis Control palette where the analysis type is chosen and then applied to the analysis window.

- Count vs Time
- Weekly Count vs Time
- Count vs Speed
- Percentile Chart
- Average Speed vs Time
- Speed vs Time Bubble Chart
- Enforcement - Pie chart - **NEW**

A simple tool for Law Enforcement, citizens, city council, and management. Quickly display vehicle speeds below, moderately above, and excessively above speed limit threshold.

■ Graphic Controls

The Graph Controls palette provides additional options such as grid detail, data values, display type (graph or tabular) and graph type.

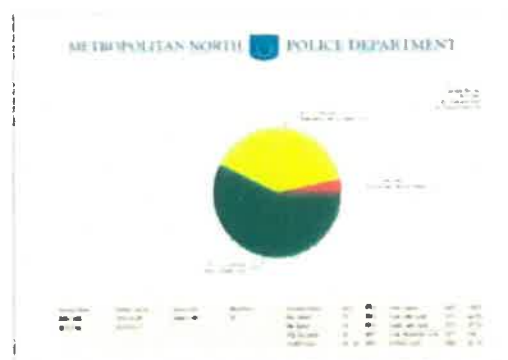
■ Data Filtering

Fine tune the data by more selective parameters such speed, dates, times, classification, and traffic direction.



Analysis Window

Tabular Data



Sample Report

Survey Setup

Easy Report Generation

Simple setup allows for custom design of your reports with Agency information, branding, photos, and other supporting details for printing and distribution.

Intuitive Survey Setup

An intuitive setup window steps you through all of the necessary data to be included:

- Location details
- Survey configuration
- Speed/time resolutions and vehicle classifications
- Calendar setup
- Modes, days of the week, start/stop times

Simple Sensor Setup

Communication between the Traffic Analyst program and the Stalker Traffic Statistics sensor is simple and virtually automatic.

STALKER

Power to Enforce.

applied concepts, inc.
2609 Technology Drive ■ Plano, Texas 75074
972.398.3780 ■ Fax 972.398.3781



006-0693-00 Rev B

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800-STALKER



Quotation

Page 1 of 7

KUSTOM SIGNALS, INC.

9852 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 02/11/2020

To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801915NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
1	SMART 650 (12" fixed display radar trailer)	\$4,995.00 ✓	\$4,995.00
0	Includes: 12" high intensity amber LED display with 2 1/2 digits, MUTCD compliant speed limit sign with interchangeable numbers from 5 to 75, KSI directional K Band radar, secure battery enclosure	\$0.00	\$0.00
0	locking lug nuts, 2" ball hitch w/removable tongue, flashing digits overspeed violator alert, on/off timer, integrated battery charger with AC outlet and (1) 12 V 80 amp-hour group 24 marine battery	\$0.00	\$0.00
0		\$0.00	\$0.00
0	**Shipping & handling Included to the lower 48 states**	\$0.00	\$0.00
0		\$0.00	\$0.00
0	Options below available but NOT included in total price on quote	\$0.00	\$0.00
0	SMART 650 violater alert strobes with red/blue, blue/blue, white/white, red/red or red/white pairs	\$350.00 ✓	\$0.00
0	Traffic data recording with USB download and SMARTstat traffic statistics analysis and configuration software	\$725.00 ✓	\$0.00
0	LED Trailer lighting package upgrade	\$65.00	\$0.00
0	SMART 650 spare tire with frame mounting bracket	\$85.00	\$0.00
0	SMART 650 galvanized wheels upgrade	\$50.00	\$0.00
0	SMART 650 spare tire with galvanized wheel upgrade	\$110.00	\$0.00
0	Solar Panel - 50 Watt	\$795.00 ✓	\$0.00
0	Trailer Cover (Generic)	\$45.00	\$0.00
0	Cable Wheel Lock	\$65.00	\$0.00
0	2" Ball Coupler Lock Kit, Stainless Steel	\$65.00	\$0.00
0	Add 2nd 80 Ahr marine battery for extended operation (650/+ trailers)	\$180.00	\$0.00
0	***Custom paint available upon request. Please provide color pantone and we will quote per request. Additional lead time may be necessary	\$0.00	\$0.00
0		\$0.00	\$0.00

Signature

Sonya Schonenman

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)



KUSTOM SIGNALS, INC.

9652 Lolret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Quotation

Page 2 of 7

Date 02/11/2020

To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801915NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
Total			\$4,995.00

Signature

Sonya Schenck

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

SMART® 650

RADAR Speed Trailer



Features

- Kustom Signals K band directional RADAR
- 12" (30.5 cm) amber LED display
- 2½ digits, display speeds up to 199
- High and low speed blanking
- Violator alert: flashing speed
- MUTCD compliant speed sign (18" x 24") with interchangeable numbers from 5 to 75 mph
- Defaults to last settings on power-up
- 24-hour single cycle on/off timer
- Push button on/off switch
- Locking lugs
- Removable tongue
- LED trailer lighting (optional)
- 12 VDC 80 amp/hour deep marine cycle battery
- Battery level indicator and self-diagnostics

SMART 650 Construction

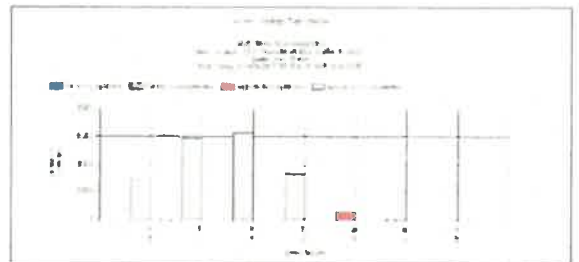
- Material: 11 gauge, 2" square steel tubing
- 52" W x 90" L x 48" H (posted sign down for transport)
- 52" W x 48" L x 72" H (posted sign deployed, tongue removed)
- Weight: 400 lbs.
- Finish: rust resistance undercoat with graffiti resistant powder coat finish
- 8" wheels with 4.8-8 tires
- Locking lugs included
- Leaf spring suspension
- Electrical wiring concealed in frame
- 2" ball hitch with removable tongue
- Battery box: 13.0" x 14.3" x 37.5"
- 4 stabilizer jacks



Battery box

Options

- 50W solar panel
- Traffic statistics recording with SMARTstat™ data analysis software
- Violator alert: red-blue, blue-blue or white-white strobes
- Spare tire
- Coupler lock
- Cable wheel lock
- 2nd 12 VDC 80 amp/hour deep cycle battery
- Galvanized wheel upgrade
- Trailer cover



SMARTstat™

* Delivery to continental US included. Delivery outside of US will be quoted. Specifications subject to change.



Quotation

Page 3 of 7

KUSTOM SIGNALS, INC.

9652 Laird Blvd, Lenexa, KS 66219-2406
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MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801815NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
1	SMART 800 (18" Fixed Display, Fold Down Speed Limit Sign)	\$7,150.00	\$7,150.00
0	**Includes 5 Year Warranty**	\$0.00	\$0.00
1	SHIPPING & HANDLING COSTS (ESTIMATED)	\$642.00	\$642.00
0		\$0.00	\$0.00
0	Options below are available but NOT included in total price on quote	\$0.00	\$0.00
0	**UPGRADE to BUNDLE**SMART 800+ Bundle (18" Display, Red/Blue & Slow Down Violator Alerts, & Traffic Data Computer)	\$8,595.00	\$0.00
0	SMART Tamper Alarm with remote activation and adjustable sensitivity (800/850/+ trailers)	\$160.00	\$0.00
0	Violator Alert, "Slow Down" for 18" display	\$430.00	\$0.00
0	Violator Alert, Red/Blue litebar for 18" display	\$430.00	\$0.00
0	Add 92 Ahr Group 27 AGM battery & charger upgrade (up to 4 total 800/850/+ trailers)	\$365.00	\$0.00
0	Removable Tongue (800/850/+ trailers)	\$150.00	\$0.00
0	Theft Deterrent Wheel Lock/Boot	\$125.00	\$0.00
0	Spare Tire Upgrade, Powder Coat (800/850/+ trailers)	\$250.00	\$0.00
0	13" Saw-tooth Aluminum Wheel Spare Tire Kit (800/850/+ trailers)	\$459.00	\$0.00
0	Violator Alert, White LED Flash for 12" & 18" Displays	\$295.00	\$0.00
0	13" Saw-tooth Aluminum Wheel Upgrade (800/850/+ trailers)	\$495.00	\$0.00
0	Add (2) extendable outrigger style bull-dog jacks at the rear for extra stability (800/850/+ trailers)	\$450.00	\$0.00
0	Add (4) extendable outrigger style bull-dog jacks at the trailer front & rear for extra stability (800/850/+ trailers)	\$895.00	\$0.00
0	Traffic Data Recording System w/ flash card. NOTE: Traffic Stats not accessible remotely with 4G modem	\$725.00	\$0.00
0	LED Trailer lighting package upgrade	\$65.00	\$0.00
0	Solar Panel - 50 Watt (650/800/850/+ trailers)	\$795.00	\$0.00

Signature

Sonya Schonefeld

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)



Quotation

Page 4 of 7

KUSTOM SIGNALS, INC.

9652 Lolret Blvd, Lanexa, KS 66219-2406
913-492-1400 Fax: 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 02/11/2020

To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
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302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801815NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
0	Trailer Cover (Generic) 650/800/850/+ trailers	\$45.00	\$0.00
0	GPS Tracking theft deterrent system	\$660.00	\$0.00
0	Locking Lug Nuts for each wheel (800/850/+)	\$25.00	\$0.00
0	Cable Wheel Lock	\$65.00	\$0.00
0	2" Ball Hitch Coupler Lock	\$50.00	\$0.00
0	Upgrade Traffic Data Recording System with local wireless data transfer	\$265.00	\$0.00
0	Upgrade to 4x 99 Ahr Group 27 non-spillabe AGM batteries for extended field autonomy. Includes 3 bank charger upgrade (800/850/+ trailers)	\$1,225.00	\$0.00
0	Upgrade to 4 x 154 A/Hr. AGM batteries and a 4 bank, 40 Amp charger. A 55% increase in battery capacity, adds 122 lbs. to the curb weight (800/850/+ trailers)	\$2,210.00	\$0.00
0		\$0.00	\$0.00
Total			\$7,792.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

SMART® 800 & 850

Radar Speed Trailer



Features

- Kustom Signals K band directional radar
- Only displays speed on approaching target
- 18" full matrix high intensity LED display
- Automatic intensity adjustment to ambient light
- High and low speed blanking
- Violator alert: flashing speed
- Flashing left/right direction arrows
- MUTCD compliant speed sign
- Wireless remote for program set up
- Defaults to last setting upon power up
- 24-hour single cycle on/off timer
- Keyed on/off switch
- Locking 40" x 32" x 10" (101.6cm x 81.3cm x 25.4cm) storage box
- 12 VDC AGM deep cycle battery; up to 10 day run time
- Battery level indicator and self-diagnostics

SMART 800

- Fold down speed sign
- 62" (157cm) high in transport
- 93"H x 54"W x 98"L
(236cm H x 137cm W x 248cm L)
- 600 lbs. (272 kg)
- Three (3) stabilizer jacks

SMART 850

- Fold down display & speed sign
- 43" (109cm) high in transport
- 96"H x 55"W x 101"L
(244cm H x 140cm W x 257cm L)
- 580 lbs. (263 kg)
- Bulldog® and 2 stabilizer jacks

Value Package 800+ and 850+ include:

- Violator alert: "SLOW DOWN" (Red LEDs)
- Violator alert: red-blue flashing bars (other colors available)
- Onboard Traffic Statistics Recorder

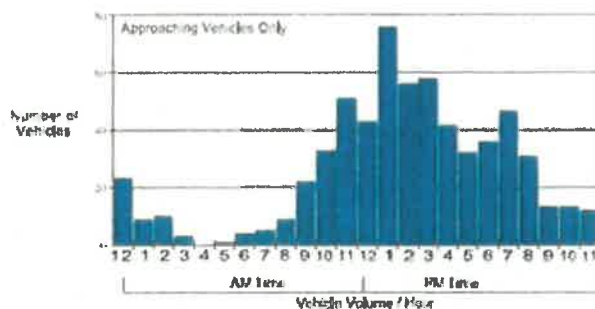


Options

- ALPR camera ready
- Solar panel
- On-board Traffic Data Recorder including "Blank Mode" for stealth data collection
- Violator alert: "SLOW DOWN"
- Violator alert: red-blue flashing bars (other colors available)
- Violator alert: flashing white LED photo strobe
- Motion alarm with remote
- GPS asset tracking system
- Aluminum wheels
- Spare tire with mounting kit
- Locking lug nuts
- Ball receiver lock
- Cable wheel lock
- Trailer cover
- Additional 12 VDC AGM deep cycle batteries (up to 4 total)
- SMART 850: 10" x 50" (25.4cm x 127cm) variable message sign
- Custom paint
- LED trailer lighting

Casework

- Steel trailer frame and fenders
- White powder coat paint inside and out
- Aluminum display casing
- 3/16" Lexan® display protection
- 2" ball hitch
- 2,000 lb. rated axle





Quotation

Page 5 of 7

KUSTOM SIGNALS, INC.

9652 Laird Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax: 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 02/11/2020

To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801715NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
1	SMART 850 (18" Fold-Down Display & Speed Limit Sign)	\$8,395.00	\$8,395.00
0	**Includes 5 Year Warranty**	\$0.00	\$0.00
1	SHIPPING & HANDLING COSTS (ESTIMATED)	\$642.00	\$642.00
0		\$0.00	\$0.00
0	Options below are available but NOT included in total price on quote	\$0.00	\$0.00
0	**UPGRADE to BUNDLE** SMART 850+ Bundle (18" Display, Red/Blue & Slow Down Violator Alerts, & Traffic Data Computer)	\$9,795.00	\$0.00
0	SMART Tamper Alarm with remote activation and adjustable sensitivity (800/850/+ trailers)	\$160.00	\$0.00
0	Violator Alert, "Slow Down" for 18" display	\$430.00	\$0.00
0	Violator Alert, Red/Blue litebar for 18" display	\$430.00	\$0.00
0	SMART 850 10"x50" changeable message display (2nd battery upgrade included) 850/+ only	\$3,850.00	\$0.00
0	Add 92 Ahr Group 27 AGM battery & charger upgrade (up to 4 total 800/850/+ trailers)	\$365.00	\$0.00
0	Removable Tongue (800/850/+ trailers)	\$150.00	\$0.00
0	Theft Deterrent Wheel Lock/Boot	\$125.00	\$0.00
0	Spare Tire Upgrade, Powder Coat (800/850/+ trailers)	\$250.00	\$0.00
0	13" Saw-tooth Aluminum Wheel Spare Tire Kit (800/850/+ trailers)	\$459.00	\$0.00
0	Violator Alert, White LED Flash for 12" & 18" Displays	\$295.00	\$0.00
0	13" Saw-tooth Aluminum Wheel Upgrade (800/850/+ trailers)	\$495.00	\$0.00
0	Add (2) extendable outrigger style bull-dog jacks at the rear for extra stability (800/850/+ trailers)	\$450.00	\$0.00
0	Add (4) extendable outrigger style bull-dog jacks at the trailer front & rear for extra stability (800/850/+ trailers)	\$895.00	\$0.00
0	Traffic Data Recording System w/ flash card. NOTE: Traffic Stats not accessible remotely with 4G modem	\$725.00	\$0.00
0	LED Trailer lighting package upgrade	\$65.00	\$0.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)



Quotation

Page 6 of 7

KUSTOM SIGNALS, INC.

9852 Lofret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax: 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 02/11/2020

To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

Quote # -41964801715NE
Terms Per Approved Terms
This Quote Expires on 05/11/2020
Phone 815-827-3286
Fax 815-827-3286

Qty	Product Description	UnitPrice	SubTotal
0	Solar Panel - 50 Watt (650/800/850/+ trailers)	\$795.00	\$0.00
0	140 W. Solar (SMART 850/+ trailer only)	\$925.00	\$0.00
0	Trailer Cover (Generic) 650/800/850/+ trailers	\$45.00	\$0.00
0	GPS Tracking theft deterrent system	\$660.00	\$0.00
0	Locking Lug Nuts for each wheel (800/850/+)	\$25.00	\$0.00
0	Cable Wheel Lock	\$65.00	\$0.00
0	2" Ball Hitch Coupler Lock	\$50.00	\$0.00
0	Upgrade Traffic Data Recording System with local wireless data transfer	\$265.00	\$0.00
0	Upgrade to 4x 99 Ahr Group 27 non-spillable AGM batteries for extended field autonomy. Includes 3 bank charger upgrade (800/850/+ trailers)	\$1,225.00	\$0.00
0	Upgrade to 4 x 154 A/Hr. AGM batteries and a 4 bank, 40 Amp charger. A 55% increase in battery capacity, adds 122 lbs. to the curb weight (800/850/+ trailers)	\$2,210.00	\$0.00
0	Two level (stacked) steel enclosure for two (2) APLR cameras, vandal resistant Lexan shielding, and waterproof cable run to trailer enclosure (SMART 850/+ trailers)	\$925.00	\$0.00
0		\$0.00	\$0.00

Total \$9,037.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

SMART® 800 & 850

Radar Speed Trailer



Save lives and increase speed awareness with radar trailers.
Now with 5-year warranty!

Highly Visible

- Radar speed feedback
- Designed for maximum visibility
- 18" full matrix, high intensity LED display
- Visible up to 1,250 feet
- Multiple violator alerts available such as "SLOW DOWN" and red-blue flashing bars
- MUTCD compliant speed sign
- **New** ALPR camera ready

Rugged and Trouble Free

- Kustom Signals directional radar
- Large storage box for speed signs, equipment, ALPR DVR and extra batteries
- 5-year warranty for all trailer electronics including display, radar, optional solar and statistics package

Operational Efficiency

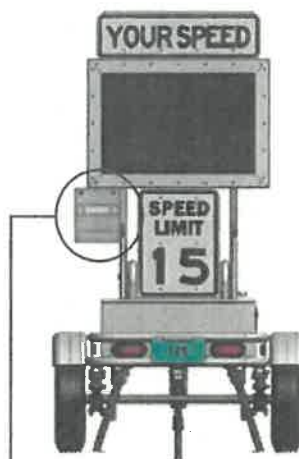
- Up to 10 days continuous operation without recharge on 1 battery (solar panel option for continuous operation)
- Wireless remote for program set up
- Additional batteries add up to 10 days of operation each

Community Benefits

- Informs and educates motorists
- Proven to reduce traffic speeds
- Neighborhood roads become quieter and safer
- Optional Traffic Data Recorder provides statistical analysis enabling targeted enforcement



SMART 800



ALPR housing on SMART 850



SMART 850 with variable message sign

Highly visible

Improve community relations

Best warranty in the industry

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

SMART[®] 650

RADAR Speed Trailer



SMART 650 Trailer delivered for \$4,995 with 5-year warranty!*

Highly Visible

- RADAR speed feedback
- Designed for great visibility up to 600 feet
- 12" (30.5 cm) high intensity LED display
- Flashing overspeed violator alert
- Red-blue, blue-blue or white-white violator alert (option)
- MUTCD compliant post speed sign limit with interchangeable numbers from 5 to 75
- High/low speed display blanking

Rugged and Trouble Free

- Kustom Signals K-Band directional RADAR
- Lightweight and easily deployed
- 5-year warranty for all trailer electronics including display, RADAR, optional solar and statistics package

Operational Efficiency

- Up to 7 days continuous operation with 1 battery (solar panel option and/or 2nd battery for extended operation)
- Optional Traffic Data Recorder provides statistical analysis enabling targeted enforcement

Community Benefits

- Informs and educates motorists
- Proven to reduce traffic speeds
- Neighborhood roads become quieter and safer



Best warranty in the industry

MUTCD posted speed sign

Improve community relations

* Delivery to continental US included. Delivery outside of US will be quoted. Specifications subject to change.

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.
www.KustomSignals.com

Tel. 800-458-7866
913-492-1400



Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

VILLAGE OF MAPLE PARK AAA TRAFFIC SAFETY EQUIPMENT CONTRIBUTION REQUEST February 20, 2020

Letters of Support from:

1. Village President Kathleen Curtis
2. Maple Park Neighborhood Watch
3. The Settlement Homeowners Association



Village of Maple Park

302 Willow Street ♦ P.O. Box 220 ♦ Maple Park, Illinois 60151

Village Hall: 815-827-3309

Fax: 815-827-4040

Website: <http://www.villageofmaplepark.com>

February 19, 2020

Ms. Charlene Slighting-Yorke
AAA Chicago
975 Meridian Lake Drive
Aurora, IL 60504

RE: Traffic Safety Equipment Contribution Request

Dear AAA Chicago:

The Village of Maple Park is a small community of 1,310 people. We are located is 50 miles from Chicago. The Village resides in DeKalb and Kane Counties. We have three (3) full-time employees, 11 part-time and one (1) contractual Village Administrator. Our calls for 911 services are taken by KaneCom and the Kane County Sheriff's Office responds to our calls when our Police Department does not have any officers on-duty.

The Village of Maple Park has been fortunate to have an excellent working relationship with Kane County Sheriff's Office and they have allowed us to utilize their radar speed trailer (which we truly appreciate); although beneficial to Maple Park, utilizing the trailer means that the Chief or his Sergeant must spend work time travelling to and from the Kane County Sheriff's Office with the trailer. Round trip to the Sheriff's Office is only a one-half hour; however, with the Chief being the only full-time employee his time would be better spent assisting with code enforcement or proving the Homeowners Associations or Neighborhood Watch Group with community policing services rather than in transit.

The ability to own and maintain our own radar speed control trailer will create more time in the Chief's day to provide enhanced community policing services and conduct enforcement activities. Having our own trailer would also mean most consistent use of the trailer and would continue to change not only the driving behavior of our residents, but of those that also drive through Maple Park.

Maple Park would benefit from the ability to have our own speed trailer and appreciate AAA Chicago's consideration of our Traffic Safety Equipment Contribution Request.

Respectfully,

Kathleen Curtis
Village President