



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>

BOARD OF TRUSTEES MEETING AGENDA

TUESDAY, MARCH 3, 2020

7:00 p.m.

MAPLE PARK CIVIC CENTER

302 WILLOW STREET, MAPLE PARK

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL/QUORUM ESTABLISHED
4. PUBLIC COMMENTS – *Any resident wishing to address the Board 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.*
5. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS

CONSENT AGENDA – OMNIBUS VOTE

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless requested by a Board member, in which event the item(s) will be removed from the Consent Agenda. Prior to a vote on the Consent Agenda, members of the public may request that a Trustee have an item removed from the Consent Agenda.

a) Approval of Board Minutes

- Board Meeting – February 4, 2020

b) Receive and File

- Finance Committee – January 28, 2020

c) Acceptance of Cash and Investment Report as of January 31, 2020

d) Approval of Bills Payable and Manual Check Register #789

ACCOUNTS PAYABLE:	\$39,110.40
MANUAL CHECKS:	\$2,908.56
TOTAL:	<u>\$42,018.96</u>

e) Approval of Travel, Meals, Lodging for Elected Officials /Employees

- Metro West Legislative Breakfast – Meal and meeting on January 17, 2020 for Kathleen Curtis, \$22.00 for Metro West (included on March 3, 2020 warrant list)
- Kane County Chiefs of Police Association – Monthly Meeting Lunches for Police Chief Dean Stiegemeier, \$200—for Kane County Chiefs of Police Association (included on February 4, 2020 warrant list as a portion of the 2020 Membership Dues).

6. FINANCIAL REPORT

7. LEGAL REPORT

8. VILLAGE ADMINISTRATOR REPORT

9. POLICE DEPARTMENT REPORT

10. PUBLIC WORKS REPORT

11. ENGINEERING REPORT

12. COMMITTEE REPORTS

- Personnel & Communications – Suzanne Fahnestock, Chair
- Finance & Public Relations & Development – Chris Higgins, Chair
- Infrastructure – J.P. Dries, Chair

13. OLD BUSINESS

14. NEW BUSINESS

A. RESOLUTIONS

1. RESOLUTION 2020-04 AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY IN THE POSSESSION OF THE VILLAGE OF MAPLE PARK

This resolution authorizes the village of Maple Park to dispose of surplus property no longer needed or necessary for the operation of village business.

2. RESOLUTION 2020-05 AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE A BAILMENT AGREEMENT AND ILLINOIS PUBLIC DEPOSITS SECURITY AGREEMENT WITH BMO HARRIS BANK

This resolution authorizes the village president to execute an agreement with BMO Harris bank for bailment and collateral securing public deposits under 30 ILCS 225/1

3. RESOLUTION 2020-06 AUTHORIZING THE VILLAGE PRESIDENT TO ENTER INTO AN AGREEMENT WITH HACH SERVICE PLUS FOR WATER SYSTEM EQUIPMENT MAINTENANCE

This resolution authorizes the village president to execute a contract extension with Hach Service Plus for another year of service with the Village of Maple Park.

B. ORDINANCES

1. ORDINANCE 2020-04 AN ORDINANCE AMENDING TITLE 5 “PUBLIC HEALTH AND SAFETY,” CHAPTER 7, “NOISE CONTROL,” BY REPLACING SECTION 5-7-3, HOURS RESTRICTED

This Ordinance is to amend the village code regarding noise restrictions for outdoor entertainment by retail establishments under the current village code.

2. ORDINANCE 2020-05 AN ORDINANCE AMENDING TITLE 7 “MOTOR VEHICLE TAX”

This ordinance amends the village code to allow for an increase in the vehicle registration fees for vehicles registered in the Village of Maple Park.

C. DISCUSSIONS

1. ACCEPTANCE OF RESIGNATION LETTER OF PLAN COMMISSION MEMBER GEORGE (NICK) DAVIDSON

D. MOTIONS

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

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

2. AAA Traffic Safety Equipment Contribution

- Request for a Radar Speed Trailer

15. VILLAGE PRESIDENT REPORT

16. TRUSTEE REPORT

17. EXECUTIVE SESSION

Employment/Appointment Matters 5 ILCS 120/(c)(1)

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or legal for the public body to determine its validity.

18. ACTIONS FROM EXECUTIVE SESSION

19. ADJOURNMENT



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BOARD OF TRUSTEES MEETING MINUTES TUESDAY, FEBRUARY 4, 2020 7:00 p.m. MAPLE PARK CIVIC CENTER 302 WILLOW STREET, MAPLE PARK

1. CALL TO ORDER

President Curtis called the meeting to order at 7:00pm.

2. PLEDGE OF ALLEGIANCE

President Curtis led everyone in the pledge of allegiance.

3. ROLL CALL/QUORUM ESTABLISHED

President Curtis asked for a roll call. Those answering present were President Curtis, Trustee Dries, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, and Trustee Dries. Trustee Harris was absent, along with Public Works Superintendent Lou Larson. Also present were Chief Dean Stiegemeier, Village Treasurer/Accountant Cheryl Aldridge, Village Engineer Jeremy Lin, Village Administrator Dawn Wucki-Rossbach, Village Attorney Kevin Buick, and acting Village Clerk Terri D'Amato.

4. PUBLIC COMMENTS – *Any resident wishing to address the Board 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.

5. MOTION TO APPROVE CONSENT AGENDA / ADDITIONS-DELETIONS

CONSENT AGENDA – OMNIBUS VOTE

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless requested by a Board member, in which event the item(s) will be removed from the Consent Agenda. Prior to a vote on the Consent Agenda, members of the public may request that a Trustee have an item removed from the Consent Agenda.

a) Approval of Board Minutes

- Board Meeting – January 7, 2020

b) Receive and File

- Infrastructure Committee – December 10, 2019
- Personnel Committee – December 17, 2019

- Finance Committee – October 22, 2019/November 26, 2019/December 23, 2019

c) Acceptance of Cash and Investment Report as of December 31, 2019

d) Approval of Bills Payable and Manual Check Register #788

ACCOUNTS PAYABLE:	\$80,897.45
MANUAL CHECKS:	\$38,627.81
TOTAL:	<u>\$119,525.26</u>

e) Approval of Travel, Meals, Lodging for Elected Officials /Employees

- Metro West Board Meeting – Meal and Meeting on January 23, 2020 for Kathleen Curtis, \$40 for Metro West (included on February 4, 2020 warrant list).
- Metro West Board Meeting – Meal and Meeting on January 23, 2020 for Dawn Wucki-Rossbach, \$40 for Metro West (included on February 4, 2020 warrant list).

Motion by Trustee Higgins with 2nd by Trustee Rebone to approve consent agenda items A-E as presented. On a roll call vote Trustees Ward, Rebone, Higgins, Fahnestock, Dries voted yes. Motion carried.

6. FINANCIAL REPORT

Village Treasurer Aldridge presented the President and Board Members with the current financial report, budget report, estimated fund balance, and estimated cash balances. President Curtis asked if there were any questions regarding the reports presented. Hearing none, moved to next agenda item.

7. LEGAL REPORT

Attorney Buick introduced special guest Jessica Harrill from the Sycamore law office of Foster & Buick. President Curtis asked if there were any questions for Attorney Buick. Hearing none, moved to next agenda item.

8. VILLAGE ADMINISTRATOR REPORT

Administrator Wucki-Rossbach indicated that MetroWest was looking for a picture of Maple Park for their web site, of which she will send them a picture currently used on the Maple Park web site. Working on a memo to the Finance committee for upcoming budget talks.

9. POLICE DEPARTMENT REPORT

No report.

10. PUBLIC WORKS REPORT

No report.

11. ENGINEERING REPORT

Engineer Lin indicated he has weekly conference calls with Administrator Wucki-Rossbach to review projects. President Curtis asked if there were any questions for Engineer Lin. Hearing none, moved to next agenda item.

12. COMMITTEE REPORTS

- Personnel & Communications – Suzanne Fahnestock, Chair
- Finance & Public Relations & Development – Chris Higgins, Chair
- Infrastructure – J.P. Dries, Chair

Trustee Higgins indicated that budget talks will begin at February 25th committee meeting, and budget is set to be approved in April.

13. OLD BUSINESS

None heard.

14. NEW BUSINESS

A. RESOLUTIONS

1. RESOLUTION 2020-02 AMENDING RESOLUTION 2019-25

A RESOLUTION TO AMEND RESOLUTION 2019-25 APPROVING A CONTRACT FOR THE STORM SEWER PROJECT AS PART OF THE CENTER STREET PAVING PROJECT

This Resolution is to amend an incorrect amount identified in the original resolution.

Motion by Trustee Dries with 2nd by Trustee Fahnestock to adopt as read. On a roll call vote Trustee Rebene, Trustee Higgins, Trustee Fahnestock, Trustee Dries, Trustee Ward voted yes. Motion carried.

2. RESOLUTION 2020-03 APPOINTMENT OF VILLAGE CLERK

A RESOLUTION TO APPOINT THERESA D'AMATO AS VILLAGE CLERK

This Resolution is to appoint a new Village Clerk per Municipal Code.

Motion by Trustee Dries with 2nd by Trustee Rebone to adopt as read. On a roll call vote Trustee Higgins, Trustee Fahnestock, Trustee Dries, Trustee Ward, Trustee Rebone voted yes. Motion carried.

B. ORDINANCES

1. ORDINANCE 2020-03 AMENDING THE VILLAGE CODE REGARDING RAFFLES

AN ORDINANCE AMENDING TITLE 4, CHAPTER 7, SECTION 4-7-1, "AUTHORIZED LICENSEES; EXEMPTIONS" AND TITLE 4, CHAPTER 7, SECTION 4-7-3 "REGULATIONS GOVERNING LICENDEES" OF THE VILLAGE CODE BY UPDATING THE DEFINITIONS AND EXEMPTIONS OF RAFFLES

This Ordinance is to amend the village code regarding raffles to be in compliance with updated State Statutes.

Motion by Trustee Ward with 2nd by Trustee Rebone to approve as read. On a roll call vote Trustee Higgins, Trustee Fahnestock, Trustee Dries, Trustee Ward, Trustee Rebone voted yes. Motion carried.

C. MOTIONS

1. Review and Approval of Surveyor Fees for Topographical Survey for Charles/Washington Streets

Motion by Trustee Higgins with 2nd by Trustee Ward to authorize. On a roll call vote Trustee Dries, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.

2. Review and Approval of Surveyor Fees for Topographical Survey for Pearl/Center Streets

Motion by Trustee Dries with 2nd by Trustee Higgins to authorize. On a roll call vote Trustee Dries, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.

3. Motion to add Theresa A. D'Amato as Signatory to Village Bank Accounts

Motion by Trustee Dries with 2nd by Trustee Rebone to approve. On a roll call vote Trustee Dries, Trustee Fahnestock, Trustee Higgins, Trustee Rebone, Trustee Ward voted yes. Motion carried.

15. VILLAGE PRESIDENT REPORT

President Curtis reported that the date for Lodi Fest has been moved from June 27th to June 20th. Wanted consensus from the board regarding the current noise ordinance of 10:00 p.m. if they would be comfortable moving the time back to 11:30 p.m. Discussion and concerns included:

- Extra burden on the police department
- Concern about affecting the neighboring residential area
- Bring in that much more business to area?
- Adhering to the new timeframe and consequences if it is not

After discussion, board consensus was to update the Village Code to extend noise ordinance to 11:00 p.m. from 10:00 p.m. Administrator Wucki-Rossbach will work with Clerk D'Amato to author ordinance to make the change for the next Village Board meeting.

16. TRUSTEE REPORT

Trustee Dries – Reported that the old well house has been torn down, but due to the weather the foundation is still in but will be removed when weather permits. The new snow plow is in service, and the new police department vehicle was also delivered.

Trustee Rebone – Wanted to thank Public Works Superintendent Larson for his assistance to a resident who had fallen during snow removal. He stopped to aid the resident and assisted them to their home.

Trustee Ward – Inquired about hiring an additional full-time officer and wanted to know if we could work that into the budget. Chief will crunch the numbers and supply that to the Board Members.

Administrator Wucki-Rossbach reported that two (2) Plan Commission members will not be returning for another term. She has received a letter of interest from one resident, and will be putting out a request for another resident to fill the remaining seat.

17. EXECUTIVE SESSION

18. ADJOURNMENT

Having no further business before the board President Curtis asked for a motion to adjourn. Motion by Trustee Rebone with 2nd by Trustee Dries. Motion carried on a voice vote.

Meeting adjourned at 7:28p.m.

Terri D'Amato

Minutes
Board of Trustees Meeting
February 4, 2020
Page 6 of 6

Village Clerk



Village of Maple Park

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Approved by Committee: 2-25-2020

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.

VILLAGE OF MAPLE PARK, ILLINOIS
Schedule of Cash and Investments
January 31, 2020

Fund	Interest Rate	CDs	IPTIP Accounts	First Midwest	Old Second Checking	Total Cash & Investments
Operating Funds						
General Fund						
Old Second - Checking Acct	0.00%	-	-	-	20,255.22	20,255.22
Old Second - TIF Checking Acct	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool	1.76%	-	326,237.81	-	-	326,237.81
Total General Fund		-	326,237.81	-	20,255.22	346,493.03
Utility Tax Fund						
Old Second - Checking Acct	0.00%	-	-	-	(63,620.55)	(63,620.55)
First Midwest Bank	1.63%	-	-	335,587.67	-	335,587.67
Illinois Public Treasurer's Pool	1.76%	-	57,384.07	-	-	57,384.07
First Midwest Bank - CD (for vehicle loan)		37,000.00	-	-	-	37,000.00
First Midwest Investment Account		-	-	155,090.23	-	155,090.23
Total Utility Tax Fund		37,000.00	57,384.07	490,677.90	(63,620.55)	521,441.42
TIF District Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Old Second - TIF Checking Acct	0.00%	-	-	-	171,045.38	171,045.38
Total Road & Bridge Fund		-	-	-	171,045.38	171,045.38
Road & Bridge Fund						
Old Second - Checking Account	0.00%	-	-	-	5,345.47	5,345.47
Illinois Public Treasurer's Pool	1.76%	-	58,784.16	-	-	58,784.16
Total Road & Bridge Fund		-	58,784.16	-	5,345.47	64,129.63
Motor Fuel Tax Fund						
Old Second - Checking Account	0.00%	-	-	-	-	-
Illinois Public Treasurer's Pool	1.76%	-	178,321.29	-	-	178,321.29
Total Motor Fuel Tax Fund		-	178,321.29	-	-	178,321.29
Water & Sewer Funds						
Operating Accounts						
Old Second - Checking Account	0.00%	-	-	-	7,147.47	7,147.47
Illinois Public Treasurer's Pool	1.76%	-	384,304.36	-	-	384,304.36
Total Operating Accounts		-	384,304.36	-	7,147.47	391,451.83
Water Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	26,446.05	26,446.05
Illinois Public Treasurer's Pool	1.76%	-	199,078.10	-	-	199,078.10
First Midwest Investment Account		10,339.34	-	-	-	10,339.34
Total Water Improvement Accounts		10,339.34	199,078.10	-	26,446.05	235,863.49
Sewer Improvement Account						
Old Second - Checking Account	0.00%	-	-	-	15,259.75	15,259.75
Illinois Public Treasurer's Pool	1.76%	-	314,232.27	-	-	314,232.27
First Midwest Investment Account		93,054.13	-	-	-	93,054.13
Total Sewer Improvement Accounts		93,054.13	314,232.27	-	15,259.75	422,546.15
Total Water & Sewer Funds		103,393.47	897,614.73	-	48,853.27	1,049,861.47
Total Village Operating Funds		140,393.47	1,518,342.06	490,677.90	181,878.79	2,331,292.22
Escrow Funds						
School Land Cash						
Old Second - Checking Account	0.00%	-	-	-	14,000.00	14,000.00
Developer Escrow Fund						
Old Second - Checking Account	0.00%	-	-	-	54,963.97	54,963.97
Total Village Escrow Funds		-	-	-	68,963.97	68,963.97
Total Village Cash & Investments		140,393.47	1,518,342.06	490,677.90	250,842.76	2,400,256.19

DATE: 02/26/20

wednesday February 26, 2020

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 AEP ENERGY			3355.70	
3010527038 0120	52-10-5730	WELL		2033.17
3010527049 0120	52-20-5730	WWTP		1216.79
3010527050 0120	52-20-5730	LIFT STATION		105.74
01 A&P CAR WASH, INC.			96.00	
127	01-30-5600	CAR WASH TOKENS		96.00
01 KEVIN BROWN			28.11	
02082020	12-00-8413	REIMBURSE HOME DEPOT		28.11
01 CASEY'S BUSINESS MASTERCARD			494.18	
02082020	01-30-5250	GASOLINE		419.18
02082020	01-30-5900	WILL BE REFUNDED		75.00
01 COMMONWEALTH EDISON			1265.13	
0147077192 0220	01-50-5730	STREET LIGHTING		207.20
4665155040 0220	01-50-5730	STREET LIGHTING		1032.30
5778015012 0120	01-20-5730	HERITAGE HILLS POND		25.63
01 CONSERV FS, INC.			782.24	
121012311	01-50-5250	DIESEL		364.86
121012325	52-10-5250	GASOLINE		150.26
121012325	01-50-5250	GASOLINE		208.69
121012325	52-20-5250	GASOLINE		58.43
01 DEKALB COUNTY ECONOMIC DEVELOP			330.00	
02112020	01-10-5570	2020 CONTRIBUTION		330.00
01 EBY GRAPHICS			1250.00	
6174	01-30-5600	VEHICLE DECALS		625.00
6199	01-30-5600	VEHICLE DECALS		625.00
01 FOSTER, BUICK, CONKLIN & LUNDG			2143.75	
31871	01-10-5330	GENERAL COUNSEL		1575.00
31871	01-10-5330	LOCAL PROSECUTIONS		350.00
31871	01-10-5330	PLAN COMMISSION		218.75
01 GOODENOUGH INC.			50.00	
61899	01-10-5420.02	PLUMBING INSPECTION		50.00
01 GOVTEMPS USA, LLC			5951.40	
2961652	01-10-5390	VILLAGE ADMINISTRATOR		3034.50
2970929	01-10-5390	VILLAGE ADMINISTRATOR		2916.90
01 GMJB INC.			630.00	
11206	52-10-5600	WATER REPAIR		630.00
01 FRONTIER			184.77	
8158273710 0220	52-10-5700	WELL HOUSE		64.91
8158275039 0220	52-20-5700	WWTP		54.95
8158275069 0220	52-20-5700	LIFT STATION		64.91
01 J & R HERRA, INC.			805.54	
44843	01-40-5600	BOILER REPAIR		805.54
01 INT'L ASSOC. OF CHIEFS OF POLI			190.00	
0105201	01-30-5570	DUES 01/01/20-12/31/20		190.00
01 ILLINOIS PROCESS EQUIPMENT			4046.55	
20106	52-10-5600	BRINE PUMP		4046.55

DATE: 02/26/20

wednesday February 26, 2020

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 JANCO SUPPLY INC. 281046	01-40-5100	SUPPLIES	114.50	114.50
01 JOSH JORDAN 02292020	01-10-5700	CELL PHONE STIPEND	25.00	25.00
01 LINTECH ENGINEERING, INC. 3780	01-10-5320	PLAN REVIEWS	1062.50	340.00
3780	01-10-5320	MEETINGS		297.50
3780	01-50-5320	AREA FOOTAGE CALCULATIONS		141.67
3780	52-10-5320	AREA FOOTAGE CALCULATIONS		141.66
3780	52-20-5320	AREA FOOTAGE CALCULATIONS		141.67
01 LOWE'S 02172020	01-40-5600	MAINTENANCE & REPAIR	61.91	61.91
01 MAPLE PARK FIRE PROTECTION DIS 01292020	01-30-5250	GASOLINE ON CASEY'S BILL	7.84	7.84
01 MEDIACOM 02212020	01-10-5700	INTERNET SERVICE	136.90	136.90
01 METRO WEST COUNCIL OF GOVERNME 4236	01-10-5920	LEGISLATIVE BREAKFAST	22.00	22.00
01 LINTECH ENGINEERING, INC. 3779	52-10-5390	OPERATION SERVICES	2500.00	1250.00
3779	52-20-5390	OPERATION SERVICES		1250.00
01 MIKE MILLER 01312020	52-10-5390	WATER LEAK	75.00	25.00
01312020	01-50-5390	SNOW		50.00
01 NICOR 399087100050220	01-40-5730	CIVIC CENTER GAS	1107.97	1107.97
01 DAVID PEARSON 100	01-50-5600	TRUCK REPAIR	50.00	50.00
01 P. F. PETTIBONE & CO. 178137	01-30-5300	ID CARD	13.00	13.00
01 QUILL CORPORATION 4861420	01-10-5200	OFFICE SUPPLIES	116.75	116.75
01 SHODEEN HOMES LLC MP19-03	01-00-2103	DEPOSITS PAYABLE	1000.00	1050.00
MP19-03	01-00-4410	REINSPECT		50.00-
01 SUBURBAN LABORATORIES, INC. 173118	52-10-5335	WATER TESTING	125.00	125.00
01 ULTRA STROBE COMMUNICATIONS 077033	12-00-8401	OUTFIT NEW VEHICLE	7636.30	7636.30
01 VERIZON WIRELESS 9848743234	01-10-5700	CELL PHONES	275.17	99.87
9848743234	01-30-5700	CELL PHONES		65.27
9848743234	01-30-5700	AIR CARDS		110.03
01 VIRGIL TOWNSHIP ROAD DISTRICT 2905188804	01-50-5175	ROAD SALT	2385.19	2385.19
01 WATER SOLUTIONS UNLIMITED, INC			792.00	

SYS DATE:02/26/20

VILLAGE OF MAPLE PARK
A / P W A R R A N T L I S T
REGISTER # 789

SYS TIME:12:18
[NW1]

DATE: 02/26/20

wednesday February 26, 2020

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
34598	52-10-5110	CHEMICALS		792.00
** TOTAL CHECKS TO BE ISSUED			39110.40	

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01	GENERAL FUND		19294.95	
12	UTILITY TAX		7664.41	
52	WATER & SEWER FUND		12151.04	
***	GRAND TOTAL ***		39110.40	
	TOTAL FOR REGULAR CHECKS:		38,094.37	
	TOTAL FOR DIRECT PAY VENDORS:		1,016.03	

DATE: 02/26/20

wednesday February 26, 2020

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A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 THERESA A. D'AMATO 69 02062020	02/06/20 01-10-5390	22033 ACTING VILLAGE CLERK	908.88	908.88
01 THERESA A. D'AMATO 69 02042020	02/12/20 01-10-5390	22035 ACTING VILLAGE CLERK	124.92	124.92
01 DE LAGE LANDEN PUBLIC FINANCE 69 66740388	02/12/20 01-10-5160	22036 COPIER LEASE	487.08	199.82
69 66740388	01-10-5200	COPIER MAINTENANCE		287.26
01 AMERICAN BANK & TRUST 69 01282020I	02/04/20 01-50-5600	22034 MAINTENANCE & REPAIR	1387.68	181.37
69 01282020I	52-20-5600	MAINTENANCE & REPAIR		14.61
69 01282020J	01-40-5100	GENERAL SUPPLIES		4.98
69 01282020J	01-50-5600	MAINTENANCE & REPAIR		20.47
69 01282020J	52-20-5600	MAINTENANCE & REPAIR		32.69
69 01282020K	01-10-5200	OFFICE SUPPLIES		31.86
69 01282020K	01-10-5390	OTHER PROFESSIONAL SERVICES		693.42
69 01282020K	01-10-5700	TELEPHONE		166.16
69 01282020K	01-10-5900	OTHER EXPENSES		23.36
69 01282020K	01-30-5700	TELEPHONE		139.80
69 01282020K	01-40-5600	MAINTENANCE & REPAIR		78.96

** TOTAL MANUAL CHECKS REGISTERED 2908.56

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REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	39110.40	2908.56	42018.96
TOTAL CASH	39110.40	2908.56	42018.96

A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO		CHECK DATE	CHECK NO	AMOUNT	
REG#	INV NO	G/L NUMBER	DESCRIPTION		DISTR

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
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01	19294.95	2861.26	22156.21
12	7664.41	.00	7664.41
52	12151.04	47.30	12198.34
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TOTAL DISTR	39110.40	2908.56	42018.96



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 REPORT TUESDAY, MARCH 3, 2020

- Budget Report – Enclosed in this month's packet is the February Budget Report. The February utility bills were not complete prior to this report, the revenue will be included on the next report. Please let me know if you have any specific questions on accounts.
- Escrow Accounts – There was no activity for the month of February.
- Warrant List
 - A/P Check run of \$39,110.40, manual checks of \$2,908.56 for a total of \$42,018.96.
 - Illinois Process Equipment for \$4,046.55 for a backup brine pump.
 - Ultra Strobe Communication for \$7,636.30 for outfitting the new squad.
- Please let me know if you have any questions or concerns.

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

	FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
01 - GENERAL FUND					
TOTAL GENERAL FUND REVENUE	875,359	672,788	602,272	746,700	(144,428)
TOTAL ADMINISTRATION & FINANCE	375,700	286,918	242,265	317,607	(75,342)
TOTAL PARKS & GROUNDS	45,726	50,100	41,750	35,265	6,485
TOTAL POLICE DEPARTMENT	194,865	236,490	199,696	170,007	29,689
TOTAL CIVIC CENTER	20,272	72,234	60,195	11,080	49,116
TOTAL STREET DEPARTMENT	93,662	118,688	101,527	102,767	(1,240)
TOTAL GENERAL FUND EXPENDITURES	730,225	764,429	645,434	636,726	8,708
GENERAL FUND NET INCOME/LOSS	145,134	(91,642)	(43,162)	109,975	(153,137)
12 - UTILITY TAX FUND					
TOTAL REVENUE	104,863	86,500	74,583	114,903	(40,319)
TOTAL EXPENDITURES	61,994	114,160	80,618	146,655	(66,037)
UTILITY TAX FUND NET INCOME/LOSS	42,870	(27,660)	(6,035)	(31,753)	25,718
13 - TIF DISTRICT FUND					
TOTAL REVENUE	57,449	61,000	61,000	89,827	(28,827)
TOTAL EXPENDITURES	6,978	47,500	39,583	5,546	34,038
ROAD & BRIDGE FUND NET INCOME/LOSS	50,471	13,500	21,417	84,282	(62,865)
15 - ROAD & BRIDGE FUND					
TOTAL REVENUE	47,384	46,000	45,833	47,176	(1,343)
TOTAL EXPENDITURES	16,622	60,500	60,500	51,701	8,799
ROAD & BRIDGE FUND NET INCOME/LOSS	30,762	(14,500)	(14,667)	(4,525)	(10,142)
19 - MOTOR FUEL TAX FUND					
TOTAL REVENUE	35,955	35,340	29,450	41,600	(12,150)
TOTAL EXPENDITURES	-	140,000	140,000	-	140,000
MOTOR FUEL TAX FUND NET INCOME/LOSS	35,955	(104,661)	(110,550)	41,600	(152,150)
28 - DEVELOPER ESCROW FUND					
TOTAL REVENUE	34,125	10,000	-	-	-
TOTAL EXPENDITURES	34,125	10,000	-	-	-
DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-
52 - WATER & SEWER FUND					
TOTAL REVENUE	399,294	463,379	367,019	335,590	31,429
TOTAL WATER EXPENDITURES	230,662	258,126	205,888	249,811	(43,923)
TOTAL SEWER EXPENDITURES	115,728	114,498	100,123	101,655	(1,532)
TOTAL WATER & SEWER FUND EXPENDITURES	346,390	372,624	306,011	351,466	(45,455)
WATER & SEWER FUND NET INCOME/LOSS	52,904	90,755	61,008	(15,876)	76,884
54 - WATER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	85,384	56,687	54,103	66,277	(12,174)
TOTAL EXPENDITURES	52,851	22,237	22,237	16,487	5,750
WATER IMPROVEMENT NET INCOME/LOSS	32,533	34,449	31,866	49,790	(17,924)
56 - SEWER IMPROVEMENT ACCOUNT					
TOTAL REVENUE	84,932	39,574	36,658	46,381	(9,723)
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	84,932	39,574	36,658	46,381	(9,723)
70 - SCHOOL LAND CASH					
TOTAL REVENUE	-	-	-	19,400	(19,400)
TOTAL EXPENDITURES	-	-	-	-	-
SEWER IMPROVEMENT NET INCOME/LOSS	-	-	-	19,400	(19,400)
GRAND TOTAL REVENUE	1,724,746	1,471,267	1,270,918	1,507,854	(236,936)
GRAND TOTAL EXPENSES	1,249,185	1,531,451	1,294,383	1,208,581	85,802
GRAND TOTAL NET INCOME / LOSS	475,561	(60,183)	(23,465)	299,274	(322,738)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
01 - GENERAL FUND						
REVENUES						
01-00-4110	REAL ESTATE TAX - DEKALB CO.	114,254	117,148	117,148	117,431	(283)
01-00-4120	REAL ESTATE TAX - KANE CO.	101,319	104,476	104,476	103,279	1,197
01-00-4220	STATE OF IL - INCOME TAX	127,226	131,983	109,985	119,310	(9,324)
01-00-4240	STATE OF IL-MUNICIPAL SALES TAX	154,937	162,000	135,000	147,719	(12,719)
01-00-4250	STATE OF IL-REPLACEMENT TAX	2,168	2,500	2,083	2,834	(751)
01-00-4270	STATE OF IL-USE TAX	39,828	41,527	34,606	36,044	(1,438)
01-00-4280	STATE OF IL-VIDEO GAMING TAX	25,937	21,000	17,500	24,102	(6,602)
01-00-4310	GAME LICENSE	225	225	225	275	(50)
01-00-4325	GOLF CART LICENSE	525	500	500	430	70
01-00-4330	CIGARETTE LICENSE	20	20	20	20	-
01-00-4340	FRANCHISE FEE LICENSE	4,629	3,500	2,917	2,933	(16)
01-00-4341	RAFFLE LICENSE FEE	40	30	25	45	(20)
01-00-4350	LIQUOR LICENSE	10,010	10,000	10,000	10,010	(10)
01-00-4407	TEMPORARY OCCUPANCY PERMIT	1,000	-	-	400	(400)
01-00-4410	BUILDING PERMITS	9,457	7,500	6,667	6,435	232
01-00-4410.01	BUILDING PERMITS - SETTLEMENT	4,753	-	-	4,474	(4,474)
01-00-4410.02	BUILDING PERMITS - SQUIRE'S CROSSING	34,565	11,585	11,585	10,115	1,470
01-00-4410.03	BUILDING PERMITS - HERITAGE HILLS	-	-	-	2,239	(2,239)
01-00-4420	SOLICITOR PERMITS	-	-	-	100	(100)
01-00-4500	GARBAGE COLLECTION REVENUE	111,799	-	-	-	-
01-00-4505	GARBAGE PENALTIES	2,037	-	-	-	-
01-00-4535.01	THE SETTLEMENT - ENGINEERING	680	-	-	680	(680)
01-00-4535.02	SQUIRE'S CROSSING - ENGINEERING	5,100	1,700	1,700	1,700	-
01-00-4535.03	HERITAGE HILLS - ENGINEERING	-	-	-	340	(340)
01-00-4550	PARK RENT	1,170	1,500	1,500	1,600	(100)
01-00-4550.03	RENT - KANE COUNTY POLLING	-	40	40	-	40
01-00-4550.04	RENT - GYM USE	2,438	-	-	1,180	(1,180)
01-00-4550.07	RENT - M.P. LIBRARY	4,800	4,800	4,000	3,200	800
01-00-4550.11	RENT - KITCHEN	413	500	417	350	67
01-00-4550.17	RENT - EXERCISE ROOM	3,110	600	500	80	420
01-00-4560	FUTURE LINK RENT	4,200	4,410	3,675	3,675	-
01-00-4575	WATER & SEWER ADMIN CHARGE	32,500	32,500	27,083	27,080	3
01-00-4610	DEKALB COUNTY FINES	49	200	167	1,546	(1,379)
01-00-4620	KANE COUNTY FINES	1,141	500	417	1,199	(782)
01-00-4625	ORDINANCE VIOLATION FINES	1,300	1,500	1,250	2,105	(855)
01-00-4800	INTEREST INCOME	5,454	4,000	3,333	6,161	(2,827)
01-00-4900	OTHER INCOME	3,590	500	417	164	253
01-00-4910	REIMBURSEMENT INCOME	64,685	6,045	5,038	107,447	(102,409)
** TOTAL GENERAL FUND REVENUE		875,359	672,788	602,272	746,700	(144,428)
10 - ADMINISTRATION & FINANCE EXPENDITURES						
01-10-5010	WAGES - FINANCE	52,827	61,706	51,422	35,793	15,628
01-10-5010.01	WAGES - REIMBURSED (POLICE)	371	-	-	623	(623)
01-10-5010.02	WAGES - FUN FEST (POLICE)	2,807	3,000	3,000	3,000	-
01-10-5010.03	WAGES - FUN FEST (PUBLIC WORKS)	888	1,000	1,000	1,000	-
01-10-5011	SALARIES - VILLAGE BOARD	19,000	12,000	-	-	-
01-10-5012	STATE UNEMPLOYMENT TAX	727	1,000	750	381	369
01-10-5020	SOCIAL SECURITY EXPENSE	5,507	5,765	4,039	3,067	972
01-10-5020.01	SOCIAL SECURITY EXPENSE - REIMBURSED	24	-	-	48	(48)
01-10-5030	PENSION EXPENSE	278	787	656	665	(9)
01-10-5040	EMPLOYEE MEDICAL INSURANCE	618	1,650	1,375	1,320	55
01-10-5120	POSTAGE	1,993	2,500	2,083	991	1,092
01-10-5155	GOLF CART LICENSE EXPENSE	90	100	100	-	100
01-10-5160	COPIER & POSTAGE MACHINE LEASE	335	335	252	451	(200)
01-10-5200	OFFICE SUPPLIES	8,160	8,000	6,667	8,335	(1,668)
01-10-5320	ENGINEERING SERVICES	7,948	7,500	6,250	5,568	683
01-10-5330	LEGAL SERVICES	18,256	20,000	16,667	15,444	1,223
01-10-5350	AUDIT EXPENSE	12,860	13,110	13,110	13,110	-
01-10-5390	OTHER PROFESSIONAL SERVICES	12,296	64,665	53,888	56,360	(2,473)
01-10-5400	GARBAGE COLLECTION EXPENSE	100,577	-	-	-	-
01-10-5420	PERMIT EXPENSE	400	200	200	100	100
01-10-5420.01	PERMIT EXPENSE - SETTLEMENT	100	-	-	300	(300)
01-10-5420.02	PERMIT EXPENSE - SQUIRE'S CROSSING	3,100	1,000	1,000	1,000	-
01-10-5420.03	PERMIT EXPENSE - HERITAGE HILLS	-	-	-	150	(150)
01-10-5500	INSURANCE EXPENSE	44,582	46,000	46,000	44,531	1,469
01-10-5550	SOFTWARE EXPENSE	24	250	208	-	208
01-10-5570	DUES AND MEMBERSHIPS	4,836	5,000	4,167	4,500	(333)
01-10-5700	TELEPHONE	4,859	5,000	4,167	5,386	(1,220)
01-10-5900	OTHER EXPENSES	65,207	6,000	5,000	92,826	(87,826)
01-10-5900.01	FUN FEST EXPENSES	782	750	750	1,727	(977)
01-10-5910	EMERGENCY NOTIFICATION SYSTEM	858	900	900	858	42
01-10-5920	CONFERENCES	390	500	417	517	(100)
01-10-5999	TRANSFER TO OTHER FUNDS	5,000	5,000	5,000	5,000	-
01-10-8210	COMPUTERS	-	13,200	13,200	14,556	(1,356)
** TOTAL ADMINISTRATION & FINANCE		375,700	286,918	242,265	317,607	(75,342)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
20 - PARKS & GROUNDS EXPENDITURES						
01-20-5010	WAGES	30,914	32,197	26,831	24,042	2,789
01-20-5020	SOCIAL SECURITY EXPENSE	2,673	2,756	2,297	2,210	86
01-20-5030	PENSION EXPENSE	1,397	1,369	1,141	1,156	(15)
01-20-5040	EMPLOYEE MEDICAL INSURANCE	3,892	3,828	3,190	3,063	127
01-20-5250	GASOLINE & FUEL	732	1,000	833	518	315
01-20-5390	OTHER PROFESSIONAL SERVICES	-	-	-	1,475	(1,475)
01-20-5600	MAINTENANCE & REPAIR	5,216	7,500	6,250	2,000	4,250
01-20-5730	UTILITIES	857	1,200	1,000	801	199
01-20-5900	OTHER EXPENSE	46	250	208	-	208
** TOTAL PARKS & GROUNDS		45,726	50,100	41,750	35,265	6,485
30 - POLICE DEPARTMENT EXPENDITURES						
01-30-5010	WAGES – CHIEF	53,625	53,560	44,633	42,323	2,311
01-30-5015	WAGES – PATROL OFFICERS	53,869	69,768	58,140	46,140	12,000
01-30-5016	WAGES – TRAINING	5,423	7,431	6,193	10,191	(3,998)
01-30-5018	WAGES – SERGEANT	27,416	33,057	27,548	22,622	4,926
01-30-5020	SOCIAL SECURITY EXPENSE	11,418	13,037	10,864	10,447	417
01-30-5030	PENSION EXPENSE	2,410	2,406	2,005	2,032	(27)
01-30-5040	EMPLOYEE MEDICAL INSURANCE	6,023	6,600	5,500	5,280	220
01-30-5100	GENERAL SUPPLIES	3,192	5,000	4,167	2,208	1,959
01-30-5250	GASOLINE & FUEL	5,402	7,000	5,833	4,505	1,328
01-30-5300	UNIFORM EXPENSE	2,516	4,000	3,333	1,167	2,166
01-30-5330	LEGAL SERVICES	175	500	417	-	417
01-30-5550	SOFTWARE EXPENSE	-	900	-	-	-
01-30-5560	TRAINING	2,402	2,000	2,000	1,866	135
01-30-5570	DUES & MEMBERSHIPS	1,110	1,000	1,000	1,360	(360)
01-30-5600	MAINTENANCE & REPAIR	1,928	6,000	5,000	2,597	2,403
01-30-5700	TELEPHONE	3,769	5,000	4,167	3,242	924
01-30-5750	COMMUNICATIONS	12,616	13,240	13,240	13,190	50
01-30-5900	OTHER EXPENSE	1,571	2,000	1,667	838	829
01-30-8200	EQUIPMENT	-	3,990	3,990	-	3,990
** TOTAL POLICE DEPARTMENT		194,865	236,490	199,696	170,007	29,689
40 - CIVIC CENTER EXPENDITURES						
01-40-5100	GENERAL SUPPLIES	614	1,000	833	1,011	(178)
01-40-5390	OTHER PROFESSIONAL SERVICES	-	-	-	50	(50)
01-40-5600	MAINTENANCE & REPAIR	9,772	60,734	50,612	6,248	44,364
01-40-5730	UTILITIES	9,576	10,000	8,333	3,770	4,563
01-40-5900	OTHER EXPENSE	310	500	417	-	417
** TOTAL CIVIC CENTER		20,272	72,234	60,195	11,080	49,116
50 - STREET DEPARTMENT EXPENDITURES						
01-50-5010	WAGES	35,708	30,397	25,331	24,042	1,289
01-50-5020	SOCIAL SECURITY EXPENSE	3,039	2,618	2,182	2,210	(28)
01-50-5030	PENSION EXPENSE	1,588	1,369	1,141	1,156	(15)
01-50-5040	EMPLOYEE MEDICAL INSURANCE	3,892	3,828	3,190	3,062	128
01-50-5175	ROAD SALT	6,514	10,000	10,000	2,385	7,615
01-50-5250	GASOLINE & FUEL	1,884	2,500	2,083	1,223	860
01-50-5320	ENGINEERING	-	-	-	397	(397)
01-50-5390	OTHER PROFESSIONAL SERVICES	125	725	725	13,213	(12,488)
01-50-5600	MAINTENANCE & REPAIR	22,961	12,000	10,000	6,415	3,585
01-50-5620	STREET MAINTENANCE	1,445	12,000	8,000	8,707	(707)
01-50-5621	TREE MAINTENANCE	2,100	5,000	3,333	5,400	(2,067)
01-50-5622	STREET SIGN INSTALLATION	750	2,000	1,333	-	1,333
01-50-5730	UTILITIES	13,390	12,000	10,000	11,380	(1,380)
01-50-5900	OTHER EXPENSE	266	250	208	699	(491)
01-50-8215	VEHICLE PURCHASE	-	24,000	24,000	22,477	1,523
** TOTAL STREET DEPARTMENT		93,662	118,688	101,527	102,767	(1,240)
TOTAL GENERAL FUND REVENUES		875,359	672,788	602,272	746,700	(144,428)
TOTAL GENERAL FUND EXPENDITURES		730,225	764,429	645,434	636,726	8,708
GENERAL FUND NET INCOME/LOSS		145,134	(91,642)	(43,162)	109,975	(153,137)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
12 - UTILITY TAX FUND						
REVENUES						
12-00-4140.10	TELECOMMUNICATIONS TAX	21,216	17,000	14,167	18,192	(4,026)
12-00-4140.30	COM ED - UTILITY TAX	34,822	32,000	26,667	26,224	442
12-00-4140.40	NICOR GAS - UTILITY TAX	18,098	15,000	12,500	10,910	1,590
12-00-4746	POLICE GRANTS	3,960	-	-	8,586	(8,586)
12-00-4750	VEHICLE LOAN PROCEEDS	-	-	-	37,000	(37,000)
12-00-4751	DEKALB COUNTY COMMUNITY GRANT	10,500	10,000	10,000	-	10,000
12-00-4800	INTEREST INCOME	11,267	7,500	6,250	8,990	(2,740)
12-00-4992	TRANSFER FROM GENERAL FUND	5,000	5,000	5,000	5,000	-
** TOTAL REVENUE		104,863	86,500	74,583	114,903	(40,319)
EXPENDITURES						
12-00-5992	TRANSFER TO WATER & SEWER FUND	-	59,000	29,500	59,000	(29,500)
12-00-5993	TRANSFER TO WATER IMPROVEMENT	-	12,237	12,237	12,237	-
12-00-8102	CIVIC CENTER IMPROVEMENTS	12,552	10,000	10,000	7,361	2,639
12-00-8401	POLICE VEHICLE	-	-	-	43,865	(43,865)
12-00-8411	COMPUTERS & ACCESSORIES	3,716	-	-	-	-
12-00-8413	POLICE GRANT PURCHASES	516	-	-	9,017	(9,017)
12-00-8420	POLICE VEHICLE LOAN - PRINCIPAL	7,640	7,935	6,591	6,591	(1)
12-00-8421	POLICE VEHICLE LOAN - INTEREST	668	374	333	333	1
12-00-8422	PUBLIC WORKS VEHICLE	19,776	-	-	-	-
12-00-8423	POLICE RECORDS MANAGEMENT SYSTEM	4,250	-	-	-	-
12-00-8424	POLICE IN CAR VIDEO SYSTEMS	2,356	-	-	-	-
12-00-8425	DEKALB COUNTY COMMUNITY GRANT EXPENSES	10,519	10,000	10,000	-	10,000
12-00-8426	POLICE VEHICLE LOAN - PRINCIPAL	-	13,183	10,750	7,760	2,990
12-00-8427	POLICE VEHICLE LOAN - INTEREST	-	1,432	1,207	491	716
** TOTAL EXPENDITURES		61,994	114,160	80,618	146,655	(66,037)
UTILITY TAX FUND NET INCOME/LOSS		42,870	(27,660)	(6,035)	(31,753)	25,718
13 - TIF DISTRICT FUND						
REVENUES						
13-00-4110	TIF TAX - DEKALB CO.	10,928	11,000	11,000	12,161	(1,161)
13-00-4120	TIF TAX - KANE CO.	46,521	50,000	50,000	77,666	(27,666)
** TOTAL REVENUE		57,449	61,000	61,000	89,827	(28,827)
EXPENDITURES						
13-00-8417	TIF LEGAL FEES	6,978	7,500	6,250	5,546	704
13-00-8418	TIF IMPROVEMENTS	-	40,000	33,333	-	33,333
** TOTAL EXPENDITURES		6,978	47,500	39,583	5,546	34,038
TIF DISTRICT FUND NET INCOME/LOSS		50,471	13,500	21,417	84,282	(62,865)
15 - ROAD & BRIDGE FUND						
REVENUES						
15-00-4100	VEHICLE LICENSE FEES	20,625	20,000	20,000	20,045	(45)
15-00-4110	REAL ESTATE TAX-DEKALB COUNTY	5,060	5,000	5,000	4,731	269
15-00-4120	REAL ESTATE TAX-KANE COUNTY	20,094	20,000	20,000	20,904	(904)
15-00-4260	VIRGIL TWSP. REPLACE. TAX	390	250	208	352	(143)
15-00-4800	INTEREST INCOME	1,216	750	625	1,145	(520)
** TOTAL REVENUE		47,384	46,000	45,833	47,176	(1,343)
EXPENDITURES						
15-00-5100	GENERAL SUPPLIES	322	500	500	190	310
15-00-5320	ENGINEERING SERVICES	-	-	-	6,715	(6,715)
15-00-5620	STREET MAINTENANCE	16,300	60,000	60,000	44,700	15,300
15-00-5900	OTHER EXPENSES	-	-	-	96	(96)
** TOTAL EXPENDITURES		16,622	60,500	60,500	51,701	8,799
ROAD & BRIDGE FUND NET INCOME/LOSS		30,762	(14,500)	(14,667)	(4,525)	(10,142)

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
19 - MOTOR FUEL TAX FUND						
REVENUES						
19-00-4290	STATE OF IL-MOTOR FUEL TAX	33,254	33,340	27,783	39,151	(11,369)
19-00-4800	INTEREST INCOME	2,702	2,000	1,667	2,448	(781)
	** TOTAL REVENUE	35,955	35,340	29,450	41,600	(12,150)
EXPENDITURES						
19-00-5200	STREET IMPROVEMENTS	-	115,000	115,000	-	115,000
19-00-5320	ENGINEERING SERVICES	-	25,000	25,000	-	25,000
	** TOTAL EXPENDITURES	-	140,000	140,000	-	140,000
	MOTOR FUEL TAX FUND NET INCOME/LOSS	35,955	(104,661)	(110,550)	41,600	(152,150)

28 - DEVELOPER ESCROW FUND						
REVENUES						
28-00-4940	DEVELOPER RECEIPTS	34,125	10,000	-	-	-
	** TOTAL REVENUE	34,125	10,000	-	-	-
EXPENDITURES						
28-00-5320	DEVELOPER LEGAL EXPENDITURES	175	5,000	-	-	-
28-00-5330	DEVELOPER ENGINEERING & ADMIN	33,950	5,000	-	-	-
	** TOTAL EXPENDITURES	34,125	10,000	-	-	-
	DEVELOPER ESCROW FUND NET INCOME/LOSS	-	-	-	-	-

52 - WATER & SEWER FUND						
REVENUES						
52-00-4170	WATER REVENUE	201,342	207,558	172,965	139,178	33,787
52-00-4171	ALLOCATION OF WATER REVENUE	(13,506)	(13,000)	(10,833)	(9,232)	(1,602)
52-00-4180	SEWER REVENUE	199,175	207,901	173,251	139,518	33,733
52-00-4181	ALLOCATION OF SEWER REVENUE	(13,230)	(13,000)	(10,833)	(9,158)	(1,676)
52-00-4190	PENALTIES	6,756	6,000	5,000	5,405	(405)
52-00-4200	TURN ON/OFF REVENUE	425	500	417	350	67
52-00-4200.01	THE SETTLEMENT - TURN ON/OFF REVENUE	200	-	-	200	(200)
52-00-4200.02	SQUIRE'S CROSSING - TURN ON/OFF REVENUE	1,500	500	500	400	100
52-00-4200.03	HERITAGE HILLS - TURN ON/OFF REVENUE	-	-	-	100	(100)
52-00-4300.01	METER FEES - SETTLEMENT	688	-	-	688	(688)
52-00-4300.02	METER FEES - SQUIRE'S CROSSING	5,411	1,720	1,720	1,376	344
52-00-4300.03	METER FEES - HERITAGE HILLS	-	-	-	344	(344)
52-00-4460.01	SEWER INSPECT - SETTLEMENT	400	-	-	400	(400)
52-00-4460.02	SEWER INSPECT - SQUIRE'S CROSSING	3,000	1,000	1,000	800	200
52-00-4460.03	SEWER INSPECT - HERITAGE HILLS	-	-	-	200	(200)
52-00-4800	INTEREST INCOME	6,871	5,000	4,167	5,870	(1,703)
52-00-4900	OTHER REVENUE	262	200	167	150	17
52-00-4994	TRANSFER FROM UTILITY TAX	-	59,000	29,500	59,000	(29,500)
	** TOTAL REVENUE	399,294	463,379	367,019	335,590	31,429

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
10 - WATER DIVISION EXPENDITURES						
52-10-5010	WAGES	23,037	25,588	21,324	19,600	1,724
52-10-5020	SOCIAL SECURITY EXPENSE	1,910	2,119	1,766	1,730	36
52-10-5030	PENSION EXPENSE	743	772	643	652	(9)
52-10-5040	EMPLOYEE MEDICAL INSURANCE	2,057	2,112	1,760	1,689	71
52-10-5100	GENERAL SUPPLIES	179	400	333	-	333
52-10-5105	METERS	4,399	5,000	4,167	3,428	739
52-10-5110	CHEMICALS	14,900	15,000	12,500	14,557	(2,057)
52-10-5120	POSTAGE	868	2,000	1,667	825	842
52-10-5250	GASOLINE & FUEL	1,257	1,500	1,250	954	296
52-10-5320	ENGINEERING	-	-	-	312	(312)
52-10-5330	LEGAL EXPENSE	44	250	208	-	208
52-10-5335	TEST EXPENSE	2,221	3,000	2,500	1,853	647
52-10-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	13,542	13,540	2
52-10-5390	OTHER PROFESSIONAL SERVICES	15,125	16,000	13,417	12,976	440
52-10-5550	SOFTWARE EXPENSE	975	1,000	1,000	975	25
52-10-5600	MAINTENANCE & REPAIR	31,750	27,500	22,917	43,379	(20,463)
52-10-5700	TELEPHONE	726	700	583	648	(65)
52-10-5730	UTILITIES	18,194	18,000	15,000	13,721	1,279
52-10-5740	JULIE LOCATES	198	250	250	248	2
52-10-5870	IEPA LOAN - PRINCIPAL	52,076	53,478	26,561	53,478	(26,917)
52-10-5880	IEPA LOAN - INTEREST	6,815	5,602	2,979	5,602	(2,623)
52-10-5886	IEPA LOAN - WATERMAIN	26,501	27,112	27,112	27,112	-
52-10-5888	IEPA LOAN - WATERMAIN	10,328	9,992	9,992	9,992	-
52-10-5900	OTHER EXPENSE	112	500	417	61	356
52-10-8215	VEHICLE PURCHASE	-	24,000	24,000	22,477	1,523
** TOTAL WATER EXPENDITURES		230,662	258,126	205,888	249,811	(43,923)
20 - SEWER DIVISION EXPENDITURES						
52-20-5010	WAGES	21,597	21,983	18,319	16,750	1,570
52-20-5020	SOCIAL SECURITY EXPENSE	1,808	1,818	1,515	1,479	36
52-20-5030	PENSION EXPENSE	687	615	512	519	(7)
52-20-5040	EMPLOYEE MEDICAL INSURANCE	1,934	1,782	1,485	1,425	60
52-20-5100	GENERAL SUPPLIES	149	250	208	-	208
52-20-5110	CHEMICALS	-	250	208	-	208
52-20-5120	POSTAGE	630	900	750	675	75
52-20-5250	GASOLINE & FUEL	489	750	625	371	254
52-20-5320	ENGINEERING	510	-	-	142	(142)
52-20-5330	LEGAL EXPENSE	-	250	208	-	208
52-20-5335	TEST EXPENSE	243	1,600	1,333	-	1,333
52-20-5375	ADMINISTRATIVE SERVICE CHARGE	16,250	16,250	13,542	13,540	2
52-20-5390	OTHER PROFESSIONAL SERVICES	15,000	15,500	13,000	12,588	413
52-20-5400	PERMIT EXPENSE	2,500	2,500	2,500	2,500	-
52-20-5550	SOFTWARE EXPENSE	975	1,000	1,000	975	25
52-20-5600	MAINTENANCE & REPAIR	9,043	12,000	10,000	16,023	(6,023)
52-20-5700	TELEPHONE	1,350	1,300	1,083	1,192	(109)
52-20-5730	UTILITIES	12,506	11,000	9,167	10,690	(1,524)
52-20-5740	JULIE LOCATES	198	250	250	248	2
52-20-5870	IEPA LOAN - PRINCIPAL	29,532	-	-	-	-
52-20-5880	IEPA LOAN - INTEREST	28	-	-	-	-
52-20-5900	OTHER EXPENSE	299	500	417	61	356
52-20-8215	VEHICLE PURCHASE	-	24,000	24,000	22,477	1,523
** TOTAL SEWER EXPENDITURES		115,728	114,498	100,123	101,655	(1,532)
TOTAL WATER & SEWER FUND EXPENDITURES		346,390	372,624	306,011	351,466	(45,455)
WATER & SEWER FUND NET INCOME/LOSS		52,904	90,755	61,008	(15,876)	76,884

VILLAGE OF MAPLE PARK - BUDGET REPORT
May 1, 2019 - February 29, 2020

		FY 2019 Actuals	FY 2020 Budget	Budget May 19 - Feb 20	Actual Totals for May 19 - Feb 20	Variance to Budget
54 - WATER IMPROVEMENT ACCOUNT						
REVENUES						
54-00-4171	ALLOCATION OF WATER REVENUE	13,506	13,000	10,833	9,232	1,602
54-00-4430.01	WATER CONNECTION - THE SETTLEMENT	5,000	-	-	5,000	(5,000)
54-00-4430.02	WATER CONNECTION - SQUIRE'S CROSSING	7,500	12,500	12,500	10,000	2,500
54-00-4430.03	WATER CONNECTION - HERITAGE HILLS	-	-	-	2,500	(2,500)
54-00-4650.01	IMPACT FEES - THE SETTLEMENT	7,186	-	-	7,258	(7,258)
54-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	48,554	16,449	16,449	13,088	3,362
54-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	3,665	(3,665)
54-00-4800	INTEREST INCOME	3,638	2,500	2,083	3,298	(1,215)
54-00-4994	TRANSFER FROM UTILITY TAX FUND	-	12,237	12,237	12,237	-
	** TOTAL REVENUE	85,384	56,687	54,103	66,277	(12,174)
EXPENDITURES						
54-00-5320	ENGINEERING SERVICES	-	10,000	10,000	4,250	5,750
54-00-5600	WATER IMPROVEMENT REPAIRS & MAINTENANCE	40,846	-	-	-	-
54-00-5900	OTHER EXPENSE	57	-	-	-	-
54-00-8205	WATERMAIN LOAN PAYMENT - PRINCIPAL	11,050	11,531	11,531	11,531	-
54-00-8207	WATERMAIN LOAN PAYMENT - INTEREST	898	706	706	706	-
54-00-8211	WATER READER UPGRADE	-	-	-	-	-
	** TOTAL EXPENDITURES	52,851	22,237	22,237	16,487	5,750
	WATER IMPROVEMENT NET INCOME/LOSS	32,533	34,449	31,866	49,790	(17,924)
56 - SEWER IMPROVEMENT ACCOUNT						
REVENUES						
56-00-4181	ALLOCATION OF SEWER REVENUE	13,230	13,000	10,833	9,158	1,676
56-00-4420.01	SEWER TAP - SETTLEMENT	1,500	-	-	1,500	(1,500)
56-00-4420.02	SEWER TAP - SQUIRE'S CROSSING	2,250	3,750	3,750	3,000	750
56-00-4420.03	SEWER TAP - HERITAGE HILLS	-	-	-	750	(750)
56-00-4650.01	IMPACT FEES - THE SETTLEMENT	7,186	-	-	7,258	(7,258)
56-00-4650.02	IMPACT FEES - SQUIRE'S CROSSING	53,804	18,324	18,324	14,588	3,737
56-00-4650.03	IMPACT FEES - HERITAGE HILLS	-	-	-	3,665	(3,665)
56-00-4800	INTEREST INCOME	6,961	4,500	3,750	6,463	(2,713)
	** TOTAL REVENUE	84,932	39,574	36,658	46,381	(9,723)
EXPENDITURES						
56-00-5600	MAINTENANCE & REPAIR	-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	SEWER IMPROVEMENT NET INCOME/LOSS	84,932	39,574	36,658	46,381	(9,723)
70 - SCHOOL LAND CASH FUND						
REVENUES						
70-00-4100.01	SCHOOL CONTRIBUTION - SETTLEMENT	4,400	-	-	4,400	(4,400)
70-00-4100.02	SCHOOL CONTRIBUTION - SQUIRE'S CROSSING	48,000	16,000	16,000	12,800	3,200
70-00-4100.03	SCHOOL CONTRIBUTION - HERITAGE HILLS	-	-	-	2,200	(2,200)
70-00-4100.99	SCHOOL CONTRIBUTIONS RECLASSIFIED	(52,400)	(16,000)	(16,000)	-	(16,000)
	** TOTAL REVENUE	-	-	-	19,400	(19,400)
EXPENDITURES						
70-00-5930	PAYMENT TO SCHOOLS	-	-	-	-	-
	** TOTAL EXPENDITURES	-	-	-	-	-
	SCHOOL LAND CASH NET INCOME/LOSS	-	-	-	19,400	(19,400)
GRAND TOTALS						
	GRAND TOTAL REVENUE	1,724,746	1,471,267	1,270,918	1,507,854	(236,936)
	GRAND TOTAL EXPENSES	1,249,185	1,531,451	1,294,383	1,208,581	85,802
	GRAND TOTAL NET INCOME / LOSS	475,561	(60,183)	(23,465)	299,274	(322,738)

Estimated Fund Balance
through February 29, 2020

	Beginning Balance 05/01/19	Revenues FY20	Expenditures FY20	Ending Balance	Est Balance Budget as of 04/30/20	Better/(Worse)
General Fund	\$288,187	\$746,700	\$636,726	\$398,161	\$192,989	205,172
Other Funds:						
Utility Tax Fund	560,784	114,903	146,655	529,032	507,128	21,904
TIF District Fund	86,764	89,827	5,546	171,045	100,221	70,824
Road & Bridge Fund	70,070	47,176	51,701	65,545	55,461	10,084
Motor Fuel Tax Fund	143,696	41,600	-	185,296	39,058	146,238
Totals	861,314	293,506	203,902	950,918	701,868	249,050
Water & Sewer Funds						
Water & Sewer Operating Fund	411,570	335,590	351,466	395,694	491,168	(95,474)
Water Improvement Fund	200,882	66,277	16,487	250,672	223,325	27,347
Sewer Improvement Fund	389,839	46,381	-	436,220	419,766	16,454
Totals	1,002,291	448,248	367,953	1,082,586	1,134,259	(51,673)
Village Totals	\$2,151,792	\$1,488,454	\$1,208,581	\$2,431,665	\$2,029,116	402,549

Estimated Cash Balances for February 29, 2020

	02/01/20 Balance	Misc	Transfers & Deposits	Manual Checks and Tax Pymts	Payroll	02/29/20 Check Run	Estimated 02/29/20 Balance	
Old Second Checking	79,797.38	(38.19)	53,457.43	(14,155.53)	(17,536.88)	(39,110.40)	62,413.81	0.00%
First Midwest	335,587.67						335,587.67	1.94%
TIF Funds	171,045.38						171,045.38	0.00%
Illinois Funds	1,518,342.06		41,072.74				1,559,414.80	2.12%
First Midwest CD	37,000.00						37,000.00	0.50%
First Midwest LPL	258,483.70						258,483.70	
	2,400,256.19	(38.19)	94,530.17	(14,155.53)	(17,536.88)	(39,110.40)	2,423,945.36	



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: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 26, 2020

SUBJECT: **RESOLUTION 2020-04 - DISPOSAL OF SURPLUS PROPERTY – SQUAD 103 (2008 FORD EXPEDITION) AND 8' WESTERN SNOW PLOW/HARNESS**

BACKGROUND

At the Finance Committee Meeting on February 25, 2020, the Finance Committee motioned and approved on a 4 Ayes – 0 Nays vote, to dispose of the 2008 Ford Expedition and the 8' Western snow plow/harness via auction and that auction proceeds be placed in the Utility Tax Fund (12-00) and used to purchase a squad and plow/harness to replace the squad and the plow/harness sent to auction.

The Chief will send a letter to Indian Valley Vocational Center stating that the Village has reviewed their request; however, the Village Board has chosen to send the squad to auction.

RECOMMENDATION

That the Village Board approve Resolution 2020-04 Authorizing the Disposal of Surplus Property in the Possession of the Village of Maple Park.

Attachments

Attachment A – Finance Committee Memorandum dated February 20, 2020 – Disposal of Surplus Property and Resolution 2020-04 an Ordinance Authorizing the Disposal of Surplus Property



Village of Maple Park

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


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

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

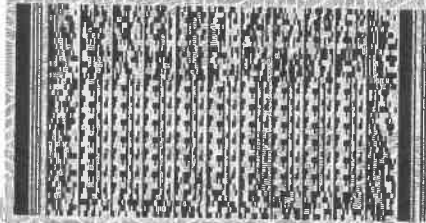
MOBILE HOME SQ. FT.

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 that reads "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.

FAQ

|

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KBB Brazil

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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

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



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: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 26, 2020

SUBJECT: RESOLUTION 2020-05 – AUTHORIZING THE VILLAGE PRESIDENT TO EXECUTE A BAILMENT AGREEMENT AND ILLINOIS PUBLIC DEPOSITS SECURITY AGREEMENT WITH BMO HARRIS BANK

BACKGROUND

The Finance Committee reviewed the Village Accountant's memorandum dated February 24, 2020, explaining that need to enter into an agreement to collateralize the funds held at Old Second Bank.

The Committee motioned to approve sending the Bailment Agreement to the Village Board so that the Board would authorize the Village President to execute the Bailment Agreement and the Illinois Public Deposits Agreement with BMO Harris Bank.

RECOMMENDATION

That the Village Board motion to approve Resolution 2020-05 Authorizing the Village President to Execute a Bailment Agreement and Illinois Public Deposits Security Agreement with BMO Harris Bank.

Attachment

Attachment – February 24, 2020 Memorandum from Village Accountant regarding Old Second Bank and Resolution 2020-05 Authorizing the Village President to Execute a Bailment Agreement and Illinois Public Deposits Security Agreement with BMO Harris Bank.



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 Accountant Cheryl Aldridge 

DATE: February 24, 2020

SUBJECT: Old Second Bank

BACKGROUND

The Village has been banking with Old Second for many years. In the past, we have had an agreement to have collateral set aside to cover our funds. In the last few years, we have had less funds held at Old Second and the collateral was dropped. With the growing TIF Funds in the last year or two, it is becoming increasingly difficult to keep enough in operating funds and have a balance under the FDIC cap of \$250,000.

DISCUSSION

The attached agreement from Old Second will set up collateral to be reviewed periodically to ensure we have the proper amount of coverage.

RECOMMENDATION

That the Finance Committee motion to approve sending the bailment agreement to the Village Board for the Village President to sign the bailment agreement to set up the collateral for both our Old Second Operating Account and our Old Second TIF Funds Account.

**VILLAGE OF MAPLE PARK
RESOLUTION 2020-05**

**AUTHORIZING THE VILLAGE PRESIDENT
TO EXECUTE A BAILMENT AGREEMENT
AND ILLINOIS PUBLIC DEPOSITS
SECURITY AGREEMENT WITH BMO
HARRIS BANK**

WHEREAS, the Village of Maple Park (the "Village") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and

WHEREAS, the President and Board of Trustees of the Village finds it is in the best interest of the Village of Maple Park to approve and to authorize such bailment and security agreement documents, now therefore,

BE IT RESOLVED by the Board of Trustees of the Village of Maple Park, Counties of Kane and DeKalb, Illinois, as follows:

Section 1. The recitals set forth above are incorporated and made a part hereof.

Section 2. The President or designee is authorized to execute the bailment and security agreement documents as described and attached on behalf of the Village and, as may be required, the Village Clerk to attest to the same.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval.

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 _____, 2020.

Kathleen Curtis, Village President

(SEAL)

ATTEST:

Theresa D'Amato
Village Clerk

BAILMENT AGREEMENT

(Illinois)

THIS BAILMENT AGREEMENT ("Agreement") is made and entered into this ____ day of _____ by and between the undersigned bank ("Bank"), public depositor ("Public Depositor") and bailee ("Bailee").

WHEREAS, pursuant to a separate security agreement executed by and between the Bank and the Public Depositor ("Security Agreement"), a copy of which is attached, the Bank has granted the Public Depositor a security interest in the collateral as defined in the Security Agreement ("Collateral"); and

WHEREAS, it is intended that the Bailee be appointed bailee of the Public Depositor for purposes of taking possession of and perfecting the Public Depositor's security interest in the Collateral.

NOW, THEREFORE, for value received, it is agreed as follows:

1. Possession of Collateral. The Bailee is designated bailee for purposes of holding and perfecting the Public Depositor's security interest in the Collateral, and the Bank agrees to deliver the Collateral into the actual and exclusive possession and control of the Bailee for the account of, and as bailee for, the Public Depositor, to be held in a safekeeping account to be designated by the Bailee. The delivery of Collateral held in book-entry (uncertificated) form shall be effected by entry of a notation on the records of the Bailee indicating that the Collateral is held for the Public Depositor. Delivery of definitive (certificated) securities shall be effected by personal delivery or registered mail to the Bailee duly endorsed in blank or with executed stock or bond powers attached. The Bailee agrees to acknowledge receipt of the Collateral to the Bank and Public Depositor.

2. Instructions as to Collateral. Collateral may be withdrawn and substituted in accordance with paragraph 3 of the Security Agreement and the Bailee shall accept and may rely on instructions or statements given by the Bank to accept and hold additional or substituted Collateral on behalf of the Public Depositor or to return to the Bank Collateral withdrawn. Except as specifically provided in this Agreement or the Security Agreement, the Bailee shall not release, exchange, transfer, substitute or otherwise dispose of any Collateral without the prior written consent of the Public Depositor. In the event the Bank defaults on its obligations to the Public Depositor as defined in the Security Agreement, and as evidenced by written notice of default from the Public Depositor to the Bailed and the Bank, the Bailee shall transfer and deliver the Collateral to the Public Depositor.

3. Fees. The Bank shall pay to the Bailee the Bailee's fees for services rendered under this Agreement.

4. Authority. The execution, delivery and performance of this Agreement are within the powers of the Bank, the Public Depositor, and the Bailee and have been duly authorized by proper corporate action.

5. Standard of Care. The Bailee is not responsible for, and makes no representation or warranty whatsoever to anyone with respect to, the validity or enforceability of the Public Depositor's security interest in the Collateral. The Bailee shall have no obligation to the Public

Depositor or to the Bank to collect or realize upon the Collateral or to collect any interest, dividends, or other distribution made on or with respect to the Collateral. Notwithstanding the foregoing and unless the Bailee and Bank shall receive written notice of default from the Public Depositor/ the Bailee shall accept such interest, dividends or other distributions tendered to it and shall transfer the same to the Bank. Upon receipt of such written notice of default, the Bailee shall hold such interest, dividends or other distributions in an account for the benefit of the Public Depositor until otherwise instructed in writing by the Public Depositor. The Bailee shall exercise reasonable care and diligence in the possession, retention and protection of the Collateral, but any liability on its part for loss or damage to the Collateral shall be limited to the market value of the Collateral on the date of discovery of such loss or the date on which the loss occurred, whichever amount shall be greater. The Bailee shall be required to perform only those duties specifically set forth in this Agreement and no additional duties, express or implied, shall be imposed on the Bailee under this Agreement or by operation of law. The Bailee shall not be liable for any loss resulting from any action taken or omitted under this Agreement in connection with the Collateral unless such loss is proximately caused by its willful misconduct. The Bank shall indemnify, defend and hold harmless the Bailee from and against any and all claims, liabilities, demands, or obligations of any kind asserted by any person, and all costs and expenses, including but not limited to, attorney's fees arising out of or in any way incident to the safekeeping services provided under this Agreement; provided, however, that no duty or indemnity shall exist when the liabilities are caused or expenses are incurred by reason of a violation by the Bailee of any of the terms of this Agreement.

6. Termination. This Agreement and the duties and responsibilities of the Bailee under it shall remain in effect until the occurrence of one or more of the following events:

a. Bailee's written resignation submitted to the Public Depositor and the Bank, such resignation to be effective thirty (30) days following delivery of the resignation, at which time the Bailee shall unless an event of default has occurred deliver all Collateral and any dividends, interest or other distributions made on or with respect to the Collateral in its possession as directed in writing by the Public Depositor and the Bank within the 30-day period or to the Bank in the event the Bailee is not so directed in writing.

b. Payment by the Bank to the Public Depositor of the Public Deposits secured by the Collateral as evidenced by a written notice from the Public Depositor to the Bailee, at which time the Bailee shall deliver to the Bank all Collateral and any dividends, interest or other distributions made on or with respect to the Collateral in its possession.

c. Removal of the Bailee by the Bank and the Public Depositor as evidenced by written notice to the Bailee from the Public Depositor and the Bank, such removal to be effective immediately following delivery of the notice, at which time the Bailee shall deliver all Collateral and any dividends, interest or other distributions made on or with respect to the Collateral in its possession as directed in writing by the Public Depositor and the Bank.

d. Termination of the Security Agreement by the Bank pursuant to Paragraph 5 of the Security Agreement as evidenced by written notice to the Bailee, and the Bailee shall, unless an event of default has occurred, deliver to the Bank all Collateral and any dividends, interest or other distributions made on or with respect to the Collateral in its possession following expiration of the notice period.

e. Delivery of the Collateral to the Public Depositor in accordance with paragraph 2 of this Agreement.

Delivery of the Collateral pursuant to this paragraph shall be effected by reversing the entry made under Paragraph 1 of this Agreement for Collateral held in book-entry (uncertificated) form or by personal delivery or registered mail of Collateral held in definitive (certificated) form duly endorsed in blank or with executed stock or bond powers attached.

7. Miscellaneous. This Agreement constitutes the entire agreement of the Bank, Public Depositor and Bailee and may not be amended except upon the express written consent of the Bank, Bailee and Public Depositor. This Agreement shall be interpreted and construed in accordance with the laws of Illinois. Invalidity of any provision of this Agreement shall not affect the validity of any other provision. This Agreement shall inure to the benefit of, apply to and be binding upon any successors of the Bank, Public Depositor and the Bailee. Neither the Bank nor the Bailee shall assign this Agreement or any of the duties imposed under it without first obtaining the written consent of the other and the Public Depositor.

Dated this 24 day of February, 2020.

Old Second National Bank

Name of Bank

BMO HARRIS BANK N.A.

(Bailee)

By: Alex Lowe
Title: Vice President, Deputy Treasurer

By: _____
Title: Daniel Keiser, Manager-IP Accounting

Village of Maple Park

(Name of Public Depositor)

By: _____
Title: Village President

Attachment

ILLINOIS PUBLIC DEPOSITS SECURITY AGREEMENT

(Use Only For Collateral Securing Public Deposits Under
30 ILCS 225/1)

1. COLLATERAL AND OBLIGATIONS. For value received, the undersigned bank or savings and loan association ("Bank") grants to Village of Maple Park ("Public Depositor") a security interest in the collateral described on the Collateral Register attached hereto, and as in effect from time to time ("Collateral"), and all proceeds of and other rights in connection with the Collateral. The Collateral secures the payment of public deposits deposited in the Bank by the Public Depositor to the extent the amount of such deposits exceeds deposit insurance provided by the Federal Deposit Insurance Corporation ("Secured Deposits"). The Bank shall be entitled to receive all dividends, interest or other distributions made on or with respect to the Collateral prior to default.

2. WARRANTY OF TITLE. The Bank warrants that it is the owner of the Collateral free from all liens, encumbrances or security interests (other than Public Depositor's security interest).

3. SUBSTITUTIONS, WITHDRAWALS AND ADDITIONS. The Bank is authorized to withdraw and substitute other collateral for the Collateral withdrawn, or any part thereof, provided:

- _____ The par (face) value of the substituted collateral equals or exceeds the par value of the Collateral withdrawn.
- _____ The market value of the substituted collateral equals or exceeds the market value of the Collateral withdrawn.

Market value of collateral, if applicable, shall be determined by the Bank in its sole discretion. Withdrawals and substitutions made under this paragraph shall not require the prior consent of the Public Depositor. Unless the Public Depositor's security interest is terminated in accordance with Paragraph 5, withdrawals without substitution shall require the prior consent of the Public Depositor. The Bank may at any time grant the Public Depositor a security interest in additional collateral to secure the Secured Deposits, and such additional collateral shall be Collateral under this Agreement. Following any addition or substitution of Collateral, the Bank shall provide to the Public Depositor a revised Collateral Register. All Collateral replaced by substituted collateral or withdrawn by the Bank under Paragraph 5 shall be free of any security interest granted to the Public Depositor by the Bank without any further act of the Public Depositor. The Bank is also authorized to withdraw in accordance with Paragraph 5.

4. DEFAULT. For purposes of this Agreement, default shall mean the occurrence of a loss as defined below. Upon default, the Public Depositor shall have all of the rights and remedies with respect to the Collateral provided by the Illinois Uniform Commercial Code, as well as any other applicable law.

Classification: Public

"Loss" means any loss of public moneys resulting from the failure of the Bank to repay to the Public Depositor the full amount of the Secured Deposits because a federal or state regulatory authority has taken possession of the Bank or because the Bank has, with the consent and approval of a federal or state regulatory authority, adopted a stabilization and readjustment plan or has sold a part or all of its assets to another financial institution which has agreed to pay a part or all of the deposit liability on a deferred payment basis.

5. TERMINATION. Prior to default, the Bank is authorized to withdraw all Collateral and terminate the Public Depositor's security interest in the Collateral at any time following prior written notice of at least 10 days to the Public Depositor provided the Public Depositor is authorized to withdraw the Secured Deposits without penalty before expiration of the notice period.

6. INTERPRETATION. The validity, construction and enforcement of this Agreement are governed by the laws of Illinois. All terms not otherwise defined have the meanings assigned to them by the Illinois Uniform Commercial Code and 30 ILCS 225/1. Invalidity of any provision of this Agreement shall not affect the validity of any other provision.

Old Second National Bank

(Name of Bank)

By: Alex Lowe

Title: Vice President, Deputy Treasurer

MW327317_1.DOC



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: Village President and Board of Trustees

FROM: Public Works Director/Building Inspector Lou Larson

DATE: February 26, 2020

SUBJECT: RESOLUTION 2020-06 – AUTHORIZING THE VILLAGE PRESIDENT TO ENTER INTO AN AGREEMENT WITH HACH SERVICE PLUS FOR WATER SYSTEM EQUIPMENT MAINTENANCE

BACKGROUND

The Village of Maple Park has been in an annual agreement with the HACH company that is for a preventative maintenance partnership for our colorimeter. The coverage includes one annual preventative maintenance, calibration, and certification service at the Hach Service Center. This meter shows the chlorine level in our water.

DISCUSSION

The agreement has an annual cost of approximately \$150. In prior years this agreement included the cost of a loaner while ours is in for recalibration. Due to the age of our meter and new terms of the agreement, the cost of a loaner will \$240 after March 2020; however, if we purchase a new meter a loaner will not be needed. We would also then be able to use the older meter as a back-up should the new meter require being taken out of service as repaired.

RECOMMENDATION

That the Village Board motion to approve Resolution 2020-06, Authorizing the Village President to enter into a one-year agreement with Hach Service Partnership for an amount of \$150.00.

Attachments

Attachment A – Resolution

Attachment B – Hach Service Quotation

VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES

RESOLUTION 2020-06

**AUTHORIZING THE VILLAGE PRESIDENT TO ENTER
INTO AN AGREEMENT WITH HACH SERVICE PLUS
FOR WATER SYSTEM EQUIPMENT MAINTENANCE**

WHEREAS, the village of Maple Park (the “Village”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and

WHEREAS, the President and Board of Trustees of the Village finds it is in the best interest of the Village of Maple Park to approve and to authorize a partnership with Hack Service Plus for water system equipment maintenance, now therefore,

BE IT RESOLVED by the Board of Trustees of the Village of Maple Park, Counties of Kane and DeKalb, Illinois, as follows:

Section 1. The recitals set forth above are incorporated and made a part hereof.

Section 2. That the Lease, in substantially the same form as attached to this Resolution by Exhibit “A” and incorporated herein by reference, is approved and accepted by the Village.

Section 3. The President or designee is authorized to execute the Lease on behalf of the Village and, as may be required, the Village Clerk to attest to the same.

Section 4. That this Resolution shall be in full force and effect from and after its adoption and approval.

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: _____

(SEAL)

Kathleen Curtis, Village President

ATTEST:

Theresa D’Amato, Village Clerk

	HACH SERVICE PARTNERSHIP QUOTATION Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	Page : Partnership Number : WebSite: www.hach.com	1 of 4 HACH588861 Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
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Partnership Number : HACH588861 **Version :** 0.21 **Quotation Date :** 24-FEB-20
Hach Company Contact : Bright, Meghan E **Service Partnership Phone :** **Expiration Date :** 19-APR-20
Customer Ref : RENEWAL QUOTE **Customer Fax :** **Service Partnership Email :** mbright@hach.com
Customer Phone : 815-209-6453 **Customer Contact :** Miller, Mike
Customer Email : mmiller@villageofmaplepark.com


Bill-To Account # 071666**Ship-To Account # 071666**

Customer Name	VILLAGE OF MAPLE PARK	Customer Name	VILLAGE OF MAPLE PARK	Payment Terms:	Net 30
Address4		Address4		Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 220	Address1	302 WILLOW ST	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	MAPLE PARK-IL-60151-0220	City,State,Postalcode	MAPLE PARK-IL-60151		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	BPMP-DR800	27-MAR-20	26-MAR-21	Bench PMP, DR800 Series Colorimeters- REPAIR COVERAGE NO LONGER AVAILABLE Bench Preventative Maintenance Partnership includes one annual preventative maintenance, calibration, and certification service at the Hach Service Center and free return shipping. oo DR/890 COLORIMETER, HACH ; 021090022792	150.00
1.1	4847000				

Sub Total : 150.00
Tax: 0.00
Total : 150.00

Partnership Notes :

	HACH SERVICE PARTNERSHIP QUOTATION Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	Page : Partnership Number : WebSite: www.hach.com	2 of 4 HACH588861 Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
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All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

Customer Name : VILLAGE OF MAPLE PARK

Customer P.O. Number : _____

Customer Reference Number : _____

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY:

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES:


All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any

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statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE:.

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacy-policy>.

13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.


16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and www.danaherintegrity.com for a copy of the SOC and for access to our Helpline portal.

17. FORCE MAJEURE:

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines, labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

18. NON ASSIGNMENT AND WAIVER:

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Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

20. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

21. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.



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: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach *DWR*

DATE: February 10, 2020

SUBJECT: **ORDINANCE 2020-04 – TEXT AMENDMENT TITLE 5, PUBLIC HEALTH AND SAFETY, CHAPTER 7 NOISE CONTROL**

BACKGROUND

On February 3, 2020, the Village President received a request from Mr. Allen Gibson from the Maple Park Pub. The letter requested that the Village Board consider adjusting the outdoor sound hours for Fridays and Saturdays from 10:00 p.m. to 11:30 p.m., Attachment A.

At the February, 4, 2020, Village Board meeting, the Board discussed the request and determined that 11:00 p.m. is an acceptable compromise from the 11:30 p.m. requested, and yet still allows the Pub an additional half hour of outdoor sound operation on Friday and Saturday nights. Staff was directed to draft the ordinance change and have it ready for the next Board Meeting.

Staff has prepared the text amendment and the Village Attorney has reviewed the amendment and it is ready for Village Board approval.

RECOMMENDATION

That the Village Board approve Ordinance 2020-04, an Ordinance amending Chapter 7, Title 5, “Public Health and Safety.” Chapter 7, “Noise Control,” by Replacing Section 5-7-3, “Hours Restricted.”

Attachments

Attachment A – Letter from Allen Gibson to Village President Kathleen Curtis

Attachment B – Redlined Chapter 7 Noise Control

Attachment C – Ordinance 2020-04 Ordinance Amending Title 5, “Public Health and Safety,” Chapter 7, “Noise Control...”

MAPLE PARK PUB

221 Main ST Maple Park IL. 60151 thepubmaplepark.com

Kathy Curtis

Village President

Village of Maple Park

RE: Changing the hours of outdoor music from 10pm to 11.30 pm

Dear Kathy Curtis:

I am writing on behalf of the Maple Park Pub and many of your fellow Maple Park residents with the hopes of changing the outdoor sound ordinance on Fridays and Saturdays from 10 pm until 11.30 pm. Presently during the summer hour's, we stop the bands at 10 pm. Many Maple park residents are the last ones singing and dancing and have voiced their disappointment regarding the 10pm cut off. Hopefully you, the board and the residents of Maple Park have noticed since we purchased the pub that we are trying many things to promote a fun, safe and exciting environment that encourages the residents of Maple Park to eat, stay and play in their hometown versus visiting the surrounding towns. Many of the surrounding towns don't enforce their outdoor sound ordinance until midnight, we feel this puts Maple Park at a disadvantage. I am not sure how to proceed to hopefully change the time restraint. Any help you provide would be greatly appreciated.

Sincerely,

Allen Gibson

Chapter 7

NOISE CONTROL

5-7-1: DEFINITIONS:

5-7-2: WEIGHTED SOUND LEVEL:

5-7-3: HOURS RESTRICTED:

5-7-4: VARIANCE PERMITS:

5-7-5: EXEMPTIONS:

5-7-6: PENALTY:

5-7-1: DEFINITIONS:

All terminology used in this chapter shall be in conformance with applicable publications of the American National Standard Institute (ANSI) or its successor body. (Ord. 1998-05, 2-3-1998)

5-7-2: WEIGHTED SOUND LEVEL:

This means the sound pressure level decibels as measured on a sound level meter using the "A" weighing network. The level so read is designated dB(A) or dBA. (Ord. 1998-05, 2-3-1998)

5-7-3: HOURS RESTRICTED:

A. Day Hours: No person shall cause or allow the emission of sound during the daytime hours upon the following days of the week:

Sunday through Thursday 7:00 A.M. to 10:00 P.M.

Friday through Saturday 7:00 A.M. to 11:00 P.M.

~~(7:00 A.M. to 10:00 P.M.)~~ from any noise source to any receiving residential land which exceeds sixty-five (65) dBA when measured at any point within such receiving residential land; provided, however, that point of measurement shall be on the property line of the complainant.

B. Night Hours: No person shall cause or allow the emission of sound during nighttime hours hours upon the following days of the week:

Sunday through Thursday 10:00 P.M. to 7:00 A.M.

Friday through Saturday 11:00 P.M. to 7:00 A.M.

~~(10:00 P.M. to 7:00 A.M.)~~ from any noise source to any receiving residential land which exceeds fifty (50) dBA when measured at any point within such receiving residential land; provided, however, that point of measurement shall be on the property line of the complainant. (Ord. 1998-05, 2-3-1998)

5-7-4: VARIANCE PERMITS:

A. Conditions For Allowing Variance: Variance permits may be issued by the village to exceed the noise standards set forth in this chapter as follows:

1. A temporary variance permit may be issued upon request; provided, that the work producing such noise is necessary to promote the public health and/or welfare and reasonable steps are taken to keep such noise at the lowest possible practical level.
 2. A permanent variance permit may be issued upon request, following an investigation into the source of the noise, including what, if any, measures can be taken to reduce or eliminate the noise; the cost of any such measure; and an overall evaluation of the request including the severity of the problem weighted against the cost of the remedial measures; the benefit of the public, and the impact on the noise source.
- B. Revocation Of Variance: Any permanent variance may be revoked by the village president if there is a significant change in the facts from the time the original variance was granted and if, following the same procedures involved in issuing the original permit, the village president should conclude it is in the best interest of the public to revoke the permit. (Ord. 1998-05, 2-3-1998)

5-7-5: EXEMPTIONS:

- A. Emergency Operations: Emergency short term operations which are necessary to protect the health and welfare of the citizens, such as emergency utility and street repair, fallen tree removal or emergency fuel oil delivery shall be exempt; provided, that reasonable steps shall be taken by those in charge of such operations to minimize noise emanating from the same.
- B. Noises Required By Law: The provisions of this chapter shall not apply to any noise required specifically by law for the protection or safety of people or property.
- C. Powered Equipment: Powered equipment such as lawn mowers, small lawn and garden tools, riding tractors and snow removal equipment which is necessary for the maintenance of property, if kept in good repair and maintenance, and which equipment, when new, would not comply with the standards set forth in this chapter, shall be exempted.
- D. Community Events: "Community events" which shall include such things as parades, festivals, drum corps shows, sports events, July 4th celebrations, sanctioned or sponsored in whole or in part by local governments, schools or charitable or service organizations are exempted. (Ord. 1998-05, 2-3-1998)

5-7-6: PENALTY:

Any person, firm or corporation violating this chapter shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00) for each offense. (Ord. 1998-05, 2-3-1998)

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2020-04

**AN ORDINANCE AMENDING TITLE 5, “PUBLIC HEALTH
AND SAFETY,” CHAPTER 7, “NOISE CONTROL,” BY
REPLACING SECTION 5-7-3, “HOURS RESTRICTED.”**

**ADOPTED BY
THE BOARD OF TRUSTEES
OF THE
VILLAGE OF MAPLE PARK
KANE AND DEKALB COUNTIES, ILLINOIS**

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.

ORDINANCE NO. 2019-04

AN ORDINANCE AMENDING TITLE 5, “PUBLIC HEALTH AND SAFETY,” CHAPTER 7, “NOISE CONTROL,” BY REPLACING SECTION 5-7-3, “HOURS RESTRICTED.”

WHEREAS, the Village of Maple Park, DeKalb and Kane Counties, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and,

WHEREAS, the President and Board of Trustees of the Village of Maple Park believe it is in the best interest of the health, safety, and welfare of its citizenry to amend the text of the Municipal Code of the Village to modify the hours that noise may be generated throughout the Village.

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Village of Maple Park as follows:

SECTION 1. Recitals. The facts and statements contained in the preamble to this Ordinance are hereby adopted as part of this Ordinance.

SECTION 2. That Section 5-7-3 of the Maple Park Village Code shall be deleted in its entirety and replaced with the following:

5-7-3: HOURS RESTRICTED:

A. Day Hours: No person shall cause or allow the emission of sound during the daytime hours upon the following days of the week:

Sunday through Thursday	7:00 A.M. to 10:00 P.M.
Friday through Saturday	7:00 A.M. to 11:00 P.M.

from any noise source to any receiving residential land which exceeds sixty-five (65) dBA when measured at any point within such receiving residential land; provided, however, that point of measurement shall be on the property line of the complainant.

B. Night Hours: No person shall cause or allow the emission of sound during nighttime hours upon the following days of the week:

Sunday through Thursday	10:00 P.M. to 7:00 A.M.
Friday through Saturday	11:00 P.M. to 7:00 A.M.

from any noise source to any receiving residential land which exceeds fifty (50) dBA when measured at any point within such receiving residential land; provided, however, that point of measurement shall be on the property line of the complainant. (Ord. 1998-05, 2-3-1998)

SECTION 3. Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

ADOPTED THIS _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this day of , 2020.

SEAL

Kathleen Curtis, Village President

ATTEST:

Terri D'Amato, Village Clerk



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: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 27, 2020

SUBJECT: **ORDINANCE 2020-05 – AN ORDINANCE AMENDING TITLE 7, SECTION 7-2-2 AND 7-2-4(B) AND ADJUSTING THE COST OF A VILLAGE VEHICLE STICKER**

BACKGROUND

As part of the pre and current FY2021 Budget discussions, the Finance Committee has talked about the need to fund street improvements, repairs and maintenance for Village streets. Improvements, repairs and maintenance includes: pavement resurfacing, pothole patching, street patching, crack sealing, pavement rejuvenation, etc. At present, through the use of a combination of funds (Motor Fuel Tax, Road & Bridge and Street Department, meaning General Fund) to pay for the work that is needed. The funds from the sale of vehicle stickers is placed in one of these funds; anticipated revenue from vehicle stickers for this year, FY2020, is \$20,000. Even through the use of multiple funds, it takes between two (2) and a one-half to three (3) years of combined funds to pay for having one (1) street paved.

In order to assist with replenishing the “street” funds and knowing that the cost of a Village vehicle rates have not been adjusted since 2005, the Committee explored the possibility of increasing the Village vehicle sticker fee by \$5.00 for all vehicles identified in the ordinance. Increasing the vehicle stickers by \$5.00 per vehicle would generate an additional \$4,000 is estimated annual revenue that would be used to accelerate fund replenishment needed street improvements, repairs and maintenance that cannot currently be completed due to fund availability.

At the February 25, 2020 Finance Committee Meeting, the Finance Committee, on a vote of 4 Ayes – 0 Nays, recommended to the Village Board that the vehicle sticker fee be raised \$5.00 per vehicle. They also recommended that the Village obtain a list of vehicles housed in the Village of Maple Park from the Secretary of State’s Office and then reconcile the sticker list with the State list. This will ensure that the Village is able to determine whether or not all vehicle owners have obtained their stickers. The Committee also stated that educating the residents to how vehicle sticker fees are spent is important. Village Staff will include an explanation of why paying for a vehicle sticker is important and how vehicle sticker fees are spent.

RECOMMENDATION

That the Village Board approve Ordinance 2020-05 Ordinance Amending Title 7, Section 7-2-2 And 7-2-4(B) and Adjusting the Cost of a Village Vehicle Sticker up \$5.00 per vehicle; and that Staff is to include educational information on the how the vehicle sticker fees are used with the vehicle sticker renewal information that is mailed to residents.

Attachments

Attachment A - Ordinance 2020-05 – An Ordinance Amending Title 7, Section 7-2-2 and 7-2-4(B) and Adjusting the Cost of a Village Vehicle Sticker

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2020-05

**AN ORDINANCE AMENDING TITLE 7, “MOTOR
VEHICLE TAX” SECTION 7-2-2(A)(1) “LICENSE
FEES”, and SECTION 7-2-4(B) “ATTACH TO
VEHICLE”**

**ADOPTED BY
THE BOARD OF TRUSTEES
OF THE
VILLAGE OF MAPLE PARK
KANE AND DEKALB COUNTIES, ILLINOIS**

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.

ORDINANCE NO. 2020-05

AN ORDINANCE AMENDING TITLE 7, “MOTOR VEHICLE TAX” SECTION 7-2-2 “LICENSE FEES”, and SECTION 7-2-4(B) “ATTACH TO VEHICLE”

WHEREAS, the Village of Maple Park, DeKalb and Kane Counties, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and,

WHEREAS, 65 ILCS 5/8-11-4 “Motor Vehicle Tax” provides that each owner of a motor vehicle may be required by any Village in which he resides to pay a license fee for the use of such motor vehicle;

.....the total of such funds in...villages shall be used for the purpose of improving, paving, repairing or maintaining the streets and other public roadways within such...village, provided the actual cost of the collection of such fees and the disbursement thereof may be deducted from the total amount collected and:

WHEREAS, the Board of Trustees recognizes the need to amend several provisions of the Village’s currently existing “Motor Vehicle Tax” ordinance.

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois as follows:

SECTION 1. That section 7-2-2 (A)(1) of said ordinance is amended in its entirety to hereinafter read as follows:

A. Fees Imposed Payment Before June 1

1. The annual fee to be paid for vehicle licenses shall be as follows:

Vehicle	Fees Before June 1
Passenger Vehicle	\$30.00

Motor Homes	\$30.00
Motor Vehicles for hire (Limit 7 Passengers)	\$30.00
Motorcycles, motorbikes, motor scooters	-0-
Trucks	
Class B through F (0 to 16,000 pounds)	\$30.00
Class G through Z (over 16,000 pounds)	\$50.00
Semi tractors	\$50.00
Transfer Sticker	-0-
Dealer Plates (per plate) (Maximum of \$150.00 regardless of number Of vehicles)	\$30.00

SECTION 2. That section 7-2-4(B) of said ordinance is amended in its entirety to hereinafter read as follows:

(B) Attach to Vehicle: Each vehicle sticker shall be attached to the vehicle for which it issued on the **lower right quadrant (passenger's side)** of the front windshield, so as to be readily readable at all times.

SECTION 3. Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

APPROVED THIS _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this day of , 2020.

SEAL

Kathleen Curtis, Village President

ATTEST:

Terri D'Amato, Village Clerk



Village of Maple Park

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MEMORANDUM

TO: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 26, 2020

SUBJECT: Resignation – Plan Commission Member George (Nick) Davidson

BACKGROUND

As the Board is aware, the Plan Commission has had some challenged with meeting attendance over the course of the last several years. The last several months the Plan Commission has had to cancel meetings due to a lack of quorum. Being proactive in determining the continued interest and ability of current Plan Commission members in attending future meeting, Staff sent a letter to the Plan Commission members asking whether or not they wish to continue their appointment to the Plan. All members of the Plan Commission responded regarding their appointment status.

Mr. Davidson responded in writing that he regretted he would no longer be able to participate as a member of the Plan Commission and; therefore, was submitting his resignation from the Committee effective on March 27, 2020.

Mr. Davidson's term expires on April 30, 2020; and with no anticipated Plan Commission agenda items for April 2020, President Curtis is accepting Mr. Davidson's resignation. A letter acknowledging receipt and acceptance of the resignation will be sent, along with a thank you to Mr. Davidson for his years as a dedicated Plan Commission member.

The Village anticipates appointing a new Plan Commission member to replace Mr. Davidson at the May 5, 2020 Village Board Meeting.

RECOMMENDATION

The Village President recommends that the Village Board concur with her acceptance of the resignation of George (Nick) Davidson, effective March 27, 2020, from the Plan Commission. The President thanks Mr. Davidson for his years of service to the Village as a Plan Commission member.

Attachments

Resignation letter from George (Nick) Davidson

ATTACHMENT A

George (Nick) Davidson
425 S. Geneva St.
Maple Park, IL 60151
2/20/2020

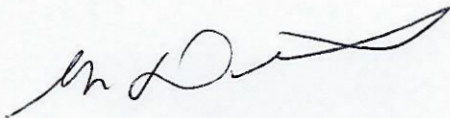
Kathy Curtis
Maple Park Village President
Planning Commission
302 Willow Street
Maple Park IL. 60151

Dear Ms. Curtis:

It is with regret that I tender my resignation from the Maple Park Planning Commission effective March 27th, 2020.

I am grateful for having had the opportunity to serve on the Planning Commission for many years. I retired this past August and expect to travel more and not be as available as I have been for the many previous years I have served. I would hope that you can find an individual that can meet your meeting schedule as deemed necessary.

Sincerely,

A handwritten signature in black ink, appearing to read "Nick Davidson", with a stylized flourish at the end.



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MEMORANDUM

TO: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach 

DATE: February 26, 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 Finance Committee has reviewed the draft Grand Victoria Riverboat Fund Program Grant Application for the Water System Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP.) The Village would be requesting \$20,000 to fund the RRA/ERP. Staff recommends having the RRA/ERP completed after May 1, 2020 and has included the \$20,000 in the proposed FY2021 Budget to have this process completed even if the Village is not awarded the grant. The grant application is due Monday, March 2, 2020.

The Finance Committee believes submitting the grant application is in the best interest of the Village. If the grant is awarded for the full \$20,000 it will mean that the Village will then be able to use the proposed \$20,000 to fund other needed improvements elsewhere in the water system within the Village of Maple Park. Therefore, the Finance Committee recommended in a 4 Ayes – 0 Nays Vote, that the Village Board motion to approve the submission of the Kane County Office of Community Reinvestment – Grand Victoria Riverboat Fund Program Grant Application in the amount of \$20,000 for the completion of the Water System Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP.)

Staff will submit the grant application prior to March 3, 2020 Village Board Meeting. If the grant is awarded, the Village Board will formally accept the grant and complete an emergency appropriation of the grant dollars.

RECOMMENDATION

That the Village Board motion to ratify the submission of the Kane County Office of Community Reinvestment – Grand Victoria Riverboat Fund Program Grant Application in the amount of \$20,000 for the completion of the Water System Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP.)

Attachment

Attachment A – Finance Committee Memorandum Dated February 20, 2020 – Kane County Office of Community Reinvestment



Village of Maple Park

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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-Roszbach
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, reading 'Ravi S. Jayaraman'.

Ravi S. Jayaraman, PE
Senior Project Manager

A handwritten signature in black ink, reading '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

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: Village President and Board of Trustees

FROM: Village Administrator Dawn Wucki-Rossbach *DWR*

DATE: February 26, 2020

SUBJECT: AAA TRAFFIC SAFETY EQUIPMENT CONTRIBUTION REQUEST

BACKGROUND

The Finance Committee has reviewed the draft AAA Traffic Safety Equipment Contribution request at its February 24, 2020 Meeting. The grant is to promote traffic safety and awards funds may be used to purchase: radar speed trailers, presentation equipment, extrication equipment and heavy lift bags. The proposed request is for \$8,087.00 to purchase a radar speed trailer from Stalker Radar, Applied Concepts, Incorporated.

The Finance Committee voted (4 Ayes - 0 Nays), to recommend that the Village Board approve the submission of the Village's Contribution Request for the equipment stated in the above listed paragraph.

RECOMMENDATION

That the Village Board motion to approve the submission of AAA Traffic Safety Equipment Contribution Request in the amount of \$8,087.00 to purchase a radar speed trailer from Stalker Radar, Applied Concepts, Incorporated.

Attachment

Attachment A – February 20, 2020 Memorandum to Finance Committee – AAA Traffic Safety Equipment Contribution Request



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: 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

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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)



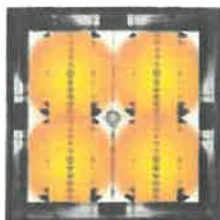
STALKER®

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

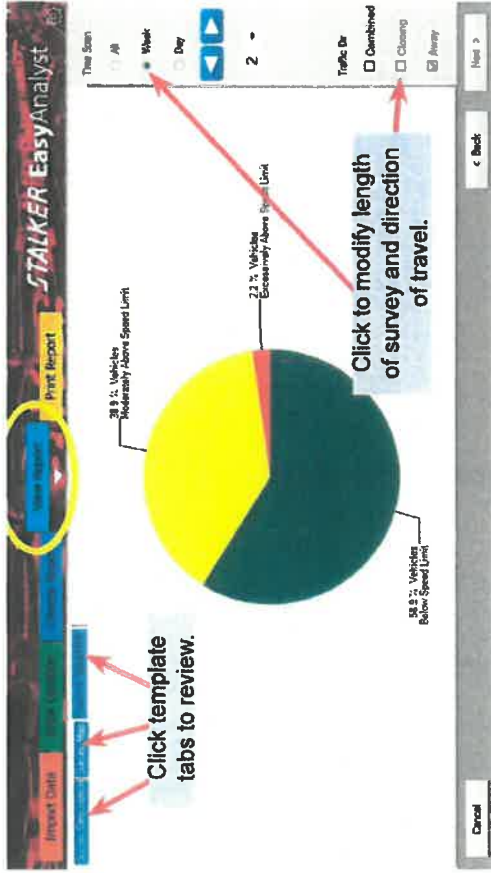


800-STALKER

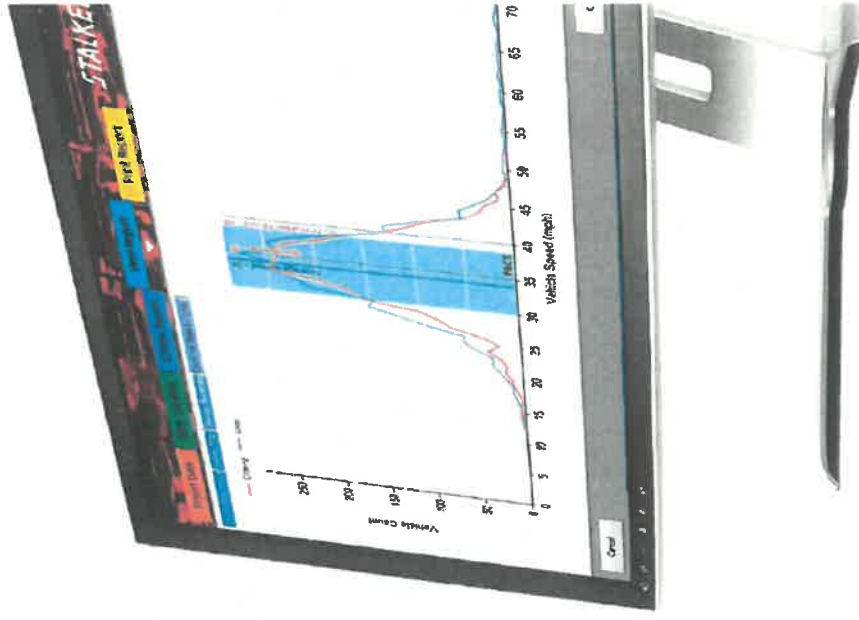


EasyAnalyst™

Traffic Tracking, Analysis, and Reporting



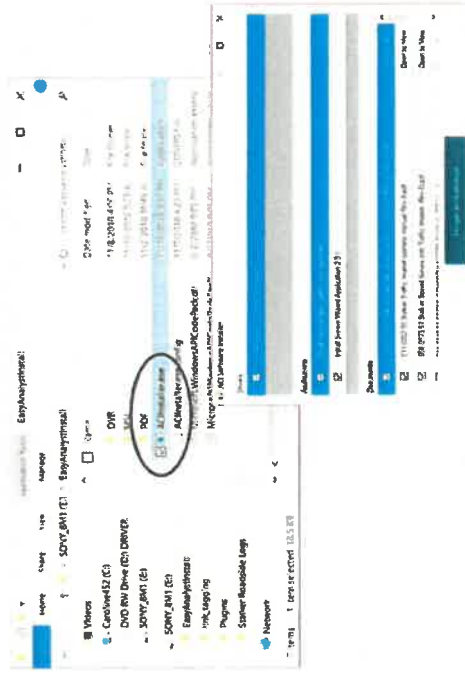
to Excel/Save Report Templates – once all the data and any modifications are complete, then print the reports, save the reports as a PDF file, export the data to Excel, or save as later.



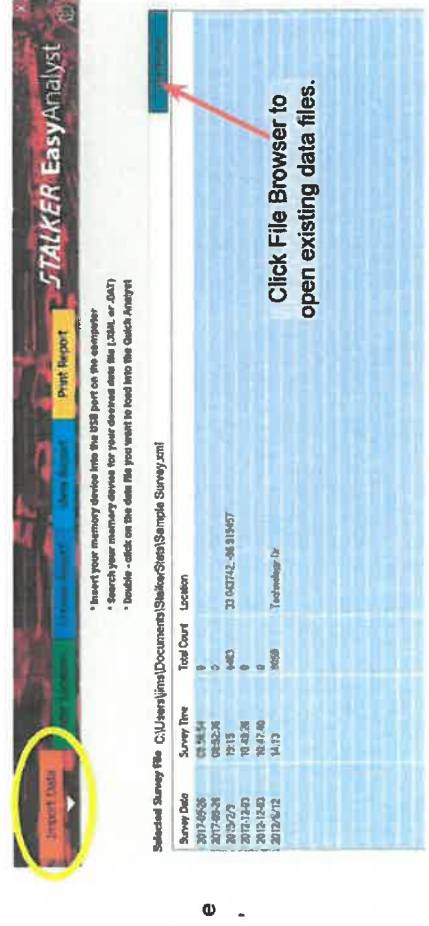
Power to Enforce.

importer operation. the user just plugs a USB memory stick into any : automatically downloaded. The USB memory stick is then attached : and the data is loaded (just like you load a Word or Excel file).

charts and graphics and can be assembled and saved into templates for compatible with Traffic Analyst reporting, so the user can switch to from inside EasyAnalyst.



with its Import Data screen. The user can either load data from a folder on memory stick. loose among the data files listed in the grid on the Import Data screen. he memory stick into an available USB port and click the File Browser ne data file. Double-click on the desired data file.



Click File Browser to open existing data files.

Import Data screen, the active screen changes to Enter Location. In this screen the user can add descriptive text to the data's metadata. Editable fields include:

- Department Name
- Traffic Zone
- Survey Address
- GPS (Lat, Long)
- Posted Speed Limit
- Excessive Speed
- Direction of Traffic Monitoring
- Survey Notes

Input is saved when the user navigates to the next tab either by using the Next button

Choose Report

EasyAnalyst offers a variety of report formats for the user to choose. From the Choose Report tab, the user can select the report of their choice and EasyAnalyst automatically formats the report using location data chosen earlier.

Reports available are:

Speed Compliance Report

This pie-chart report details vehicles below the speed limit, vehicles moderately above the speed limit, and vehicles excessively above the speed limit.

Speed Enforcement Report

Based on the traffic data analyzed, this report predicts the best weekdays and times for speed enforcement.

Speed Profile Report

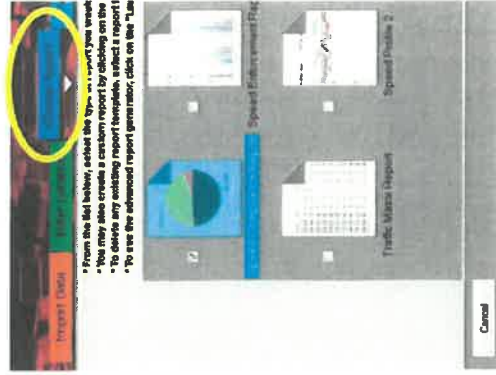
This report analyzes the statistics of the traffic data, including vehicle count, percent over and under limit, 85% percentile, and 10 mph pace.

Traffic Density Report

This report shows the vehicle count by day and unit of time.

Traffic Matrix Report

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



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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.

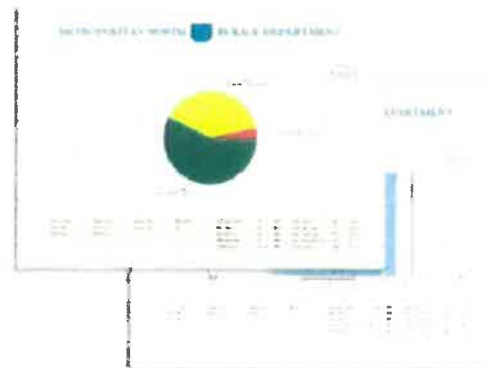
The very first section in most Grant applications is to define the need. Whether for adjusting a speed limit, purchasing a speed/message sign, or allocation of department resources, properly assembled traffic data can make all of the difference between winning or losing an application. Powerful traffic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

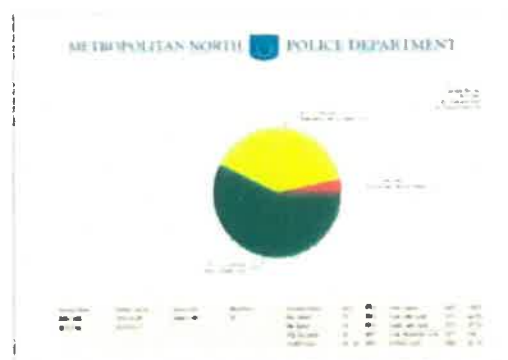
■ Data Filtering

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

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 violator 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
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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

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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

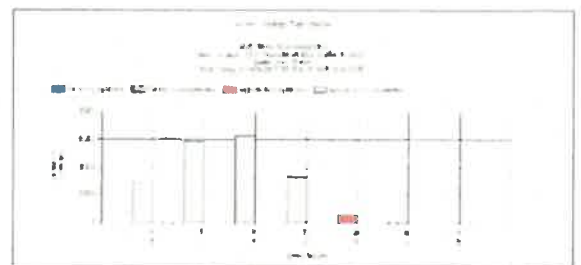
- Material: 11 gauge, 2" square steel tubing
- 52" W x 90" L x 48" H (posted sign down for transport)
- 52" W x 48" L x 72" H (posted sign deployed, tongue removed)
- Weight: 400 lbs.
- Finish: rust resistance undercoat with graffiti resistant powder coat finish
- 8" wheels with 4.8-8 tires
- Locking 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
913-492-1400 Fax 913-492-1703
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Date 02/11/2020

To... DEAN STIEGEMEIER
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 Schonenman

* 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

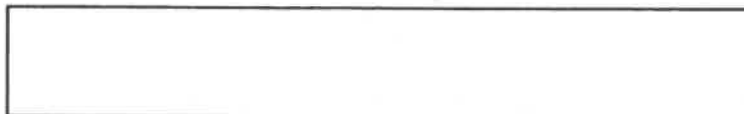
To... DEAN STIEGEMEIER
MAPLE PARK POLICE DEPARTMENT
PO BOX 148
302 WILLOW ST
MAPLE PARK IL 60151

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
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

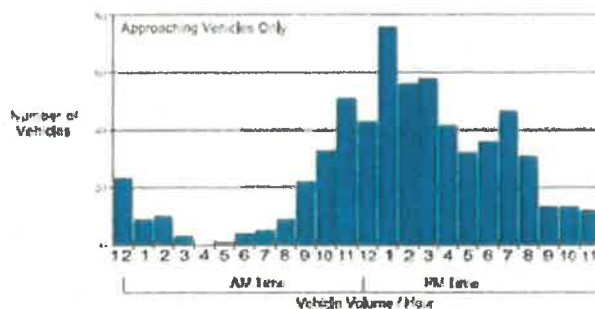


Options

- 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, Lanoka, KS 66219-2406
913-492-1400 Fax: 913-492-1703
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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-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	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

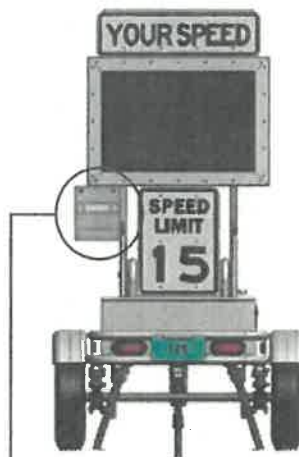
- Up to 10 days continuous operation without recharge on 1 battery (solar panel option for continuous operation)
- Wireless remote for program set up
- Additional batteries add up to 10 days of operation each

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



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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