



Village Board of Trustees  
Village Board Room  
1200 L.W. Besinger Drive  
Carpentersville, IL 60110

## AGENDA

**Regular Meeting**

**6:00 p.m.**

**January 9, 2023**

Join Zoom Meeting:

<https://us02web.zoom.us/j/87899674509?pwd=U3ZuSGhrdWFta2VPZldPOXg0NUR3Zz09>

Meeting ID: 878 9967 4509

Passcode: 60110

Dial by your location

Note - Anyone who wishes to make a public comment should attend the meeting in person at Village Hall.

The Village of Carpentersville is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact the Village at 224-293-1625 to allow the Village to make reasonable accommodations for those persons.

- I. Call to Order**
- II. Roll Call for Attendance**
- III. Pledge of Allegiance**
- IV. Proclamations, Congratulatory Resolutions, and Awards**
- V. Appointments, Confirmations, and Administration of Oaths**
  - A. Swearing in of Joseph Gutierrez to Police Commander
  - B. Swearing in of Joseph DeFranco to Police Sergeant
- VI. Public Comment** (Keep comments to 5 minutes or less.)
- VII. Consent Agenda**

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

**A. Approval of Bills**

- Fiscal Year 2023 Bills List Totaling	\$2,305,055.73
- Fiscal Year 2024 Bills List Totaling	\$89,758.90

[\\*view\\*](#)

[\\*view\\*](#)

**B. Approval of Minutes**



Village Board of Trustees  
Village Board Room  
1200 L.W. Besinger Drive  
Carpentersville, IL 60110

## AGENDA

**Regular Meeting**

**6:00 p.m.**

**January 9, 2023**

- Regular Board Meeting Minutes from December 19, 2023 [\\*view\\*](#)

C. Approval of an Ordinance Approving the Final Plat of 441 Maple Avenue [\\*view\\*](#)

D. Approval of an Ordinance Approving the Official Zoning Map of the Village of Carpentersville, Illinois [\\*view\\*](#)

E. Approval of a Resolution Authorizing the Purchase of a Generac Diesel 20KW Mobile Light Tower Through Sourcewell from Zonatherm Products Inc. in the Amount of \$27,953.22 [\\*view\\*](#)

F. Approval of a Resolution Authorizing the Purchase of Two (2) 2024 Peterbilt 548 Sa Cab and Chassis Through Sourcewell From JX Truck Center in the Amount of \$271,870.80 and Authorizing the Purchase and Installation Through Sourcewell to Fabricate and Install a Dump Box, Snow Plow and Pre-Wetting Equipment on Two (2) Truck Chassis from Bonnell Industries, Inc. in the Amount of \$245,674.04 [\\*view\\*](#)

**VIII. Reports of Manager and Staff**

**IX. Old Business**

**X. New Business**

**XI. Trustee and Committee Reports**

**XII. Closed Session**

**XIII. Discussion Concerning Other Village Business**

**XIV. Adjournment**



**AGENDA ITEM EXECUTIVE SUMMARY**  
**Village Board Meeting January 09, 2024**  
**Bills List: Fiscal Year End 12/31/2023**  
**Staff Contact: Shane Johnson, Finance Department**

**RECOMMENDATION**

**Approval of the attached bills list.**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	9,624.44
001110	ADMINISTRATION	3,801.80
001111	FINANCE	1,339.66
001112	INFORMATION TECHNOLOGY	5,281.07
001113	GENERAL SERVICES	236,382.90
001115	BUILDING MAINTENANCE	12,679.06
001140	ENGINEERING	344.25
001220	PARKS	313.57
001370	STREET DEPARTMENT	25,244.34
001372	VEHICLE MAINTENANCE	5,248.43
001445	COMMUNITY DEVELOPMENT	99.00
001550	POLICE	6,691.52
001560	FIRE	39,664.88
100111	FINANCE	182.32
100113	GENERAL SERVICES	3,250.00
100382	WATER FACILITIES	56,432.80
100392	WASTEWATER FACILITIES	34,353.29
100393	SEWER UNDERGROUND	12,346.49
235550	POLICE CERF	1,535.60
235560	FIRE CERF	230,091.50
299370	STREET CAPITAL IMPROVEMENTS	886,100.50
400370	MFT FUNDED EXPENDITURES	13,856.63
998	INSURANCE	11,690.19
998098	HEALTH INSURANCE	1,902.70
998099	RISK MANAGEMENT	365.65
	<b>123123A BILLS PAYABLE</b>	<b>\$ 1,598,822.59</b>
	Advanced Payment List	\$ 13,620.19
	Bills List Total	\$ 1,585,202.40
	Payroll 12/29/23	\$ 706,233.14
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 2,305,055.73</b>

**ADVANCED PAYMENT  
MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>KANE COUNTY CLERK</b>				
REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	380.00
REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	500.00
<b>Vendor Total</b>				<b>880.00</b>

**QUADIENT INC**

POSTAGE ADDED 12-22-23	FINANCE	001111-52157-	POSTAGE MAILING	50.00
REPLENISH MACHINE 12-27-23	FINANCE	001111-52157-	POSTAGE MAILING	1,000.00
<b>Vendor Total</b>				<b>1,050.00</b>

**WAGeworks INC**

FSA 12/23	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	107.08
FSA 12/23	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	1,049.03
FSA 12/23	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	1,427.08
FSA 12/23	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	2,152.55
2024 Initial Funding	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	3,818.88
FSA 12/23	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	140.00
FSA 12/23	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	416.66

**ADVANCED PAYMENT  
MEETING DATE: 01/09/2024**

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**VENDOR**

<b>Invoice Description</b>	<b>Department</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Amount</b>
FSA 12/23	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	676.66
2024 Initial Funding	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	799.99
FSA 12/23	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	1,102.26
				<b>Vendor Total 11,690.19</b>

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**GRAND TOTAL: \$13,620.19**

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>A LAMP CONCRETE CONTRACTORS INC</b>				
EASTSIDE & CDBG RESURFACING	STREET CAPITAL IMPROVEMENTS	299370-56403-72035	PHASE III CONSTRUCTION	881,151.50
<b>Vendor Total</b>				<b>881,151.50</b>

**ACE HARDWARE**

SILICONE, BATTERIES, FITTINGS, TOOLS, VALVE	WATER FACILITIES	100382-53606-	MINOR TOOLS - EQUIPMENT	26.67
SILICONE, BATTERIES, FITTINGS, TOOLS, VALVE	WATER FACILITIES	100382-53630-		126.96
<b>Vendor Total</b>				<b>153.63</b>

**ADAMS STEEL SERVICE INC**

WORK BENCH TABLE	STREET DEPARTMENT	001370-53100-	MATERIALS - BUILDING	1,457.00
<b>Vendor Total</b>				<b>1,457.00</b>

**ADVANCED AUTOMATION & CONTROLS**

WWTP WIN911 REPAIR	WASTEWATER FACILITIES	100392-52310-	MAINT BUILDING & GROUNDS	230.00
<b>Vendor Total</b>				<b>230.00</b>

**AFLAC**

AFLAC PREMIUMS- DEC 2023	GENERAL FUND	001-21300-	AFLAC	4,307.22
AFLAC PREMIUMS- NOV 2023	GENERAL FUND	001-21300-		4,307.22
<b>Vendor Total</b>				<b>8,614.44</b>

**AIR ONE EQUIPMENT INC**

FIREFIGHTING WORK BOOTS	FIRE	001560-53645-	SUPPLIES - SAFETY	555.00
FLASHLIGHT BATTERY / FF WACHAL	FIRE	001560-53651-		5.00
FLASHLIGHT BATTERY / LT PARKER	FIRE	001560-53651-		5.00

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
PPE / FF PALER	FIRE	001560-53651-		15.00

**Vendor Total 580.00**

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**ALEXANDER CHEMICAL CORPORATION**

CHLORINE, HYDROCHLORIC & HYDROFLUOROSILICIC ACID	WATER FACILITIES	100382-53777-	CHEMICALS	200.00
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**Vendor Total 200.00**

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**ANDRES MEDICAL BILLING LTD**

NOVEMBER 2023 AMBULANCE SERVICE	FIRE	001560-52190-	PROFESSIONAL SERVICE	4,143.30
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**Vendor Total 4,143.30**

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**ARROW ROAD CONSTRUCTION**

2023 MFT RESURFACING	MFT FUNDED EXPENDITURES	400370-56403-73000	PHASE III CONSTRUCTION	3,064.70
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**Vendor Total 3,064.70**

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**ASCAP**

LICENSE FEE	ADMINISTRATION	001110-52190-	PROFESSIONAL SERVICE	434.58
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**Vendor Total 434.58**

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**ATLAS BOBCAT INC**

COUPLER	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	102.50
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**Vendor Total 102.50**

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**BODE SUPPLY CO**

WATER TREATMENT FACILITY TREE CLEARING/FENCE LINE	WATER FACILITIES	100382-52310-	MAINT BUILDING & GROUNDS	8,040.00
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**Vendor Total 8,040.00**

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**BONNELL INDUSTRIES INC**

AIR FILTER & STRAINER	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	285.66
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**Vendor Total 285.66**

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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>CHRISTOPHER BURKE ENGINEERING LTD</b>				
KINGS RD/ALAMEDA DR. PH II ADDITIONAL SERVICES	STREET CAPITAL IMPROVEMENTS	299370-56302-72021	PHASE II ENGINEERING	1,893.00
<b>Vendor Total 1,893.00</b>				

**CINTAS CORPORATION**

FIRST AID SUPPLIES - WASTEWATER FACILITY	WASTEWATER FACILITIES	100392-52190-	PROFESSIONAL SERVICE	338.16
<b>Vendor Total 338.16</b>				

**CLAUSS BROTHERS INC**

SNOW REMOVAL SERVICES - VILLAGE HALL	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	296.00
<b>Vendor Total 296.00</b>				

**COLLEY ELEVATOR CO**

VH ELEVATOR INSPECTION	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	413.00
<b>Vendor Total 413.00</b>				

**COMCAST CABLE**

MONTHLY VOICE CREDIT	INFORMATION TECHNOLOGY	001112-52410-IT12	COMMUNICATIONS	-220.73
MONTHLY VOICE	INFORMATION TECHNOLOGY	001112-52410-IT12		1,649.00
<b>Vendor Total 1,428.27</b>				

**CONSERV FS INC**

SALT TOLERANT GRASS SEED FOR ROW	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	1,035.00
<b>Vendor Total 1,035.00</b>				

**CUSTOM PRODUCTS CORP**

NEW BARRICADES	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	2,184.26
<b>Vendor Total 2,184.26</b>				

**DOOR SYSTEMS ASSA ALBOY US INC**

IMPROVEMENTS

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
POLICE MOTORIZED GATE REPAIRS -PROPOSAL	BUILDING MAINTENANCE	001115-55799-		6,560.50
<b>Vendor Total 6,560.50</b>				

**DORNER COMPANY**

PRV REBUILD	WATER FACILITIES	100382-52323-	MAINTENANCE EQUIPMENT	22,572.00
<b>Vendor Total 22,572.00</b>				

**DUNDEE ANIMAL HOSPITAL PC**

K9 BEAR NEXGARD/FECAL ANTIGEN	POLICE	001550-53761-	SUPPLIES - K-9 PROGRAM	113.76
K9 BEAR MEDICAL EXAM/MEDICATION	POLICE	001550-53761-		135.93
<b>Vendor Total 249.69</b>				

**EBY GRAPHICS INC**

C12 GRAPHICS REMOVAL	POLICE	001550-52333-	MAINTENANCE - VEHICLES	225.00
<b>Vendor Total 225.00</b>				

**EBY GRAPHICS INC**

C7 GRAPHICS	POLICE CERF	235550-55745-	VEHICLES	626.88
C41 GRAPHICS	POLICE CERF	235550-55745-		908.72
<b>Vendor Total 1,535.60</b>				

**ESSCOE LLC**

ACCESS IT SOFTWARE UPGRADE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	440.00
REPLACEMENT ACCESS CONTROL/PW	INFORMATION TECHNOLOGY	001112-53606-IT70		1,032.00
<b>Vendor Total 1,472.00</b>				

**EVIDENT**

COLLECTION ENVELOPES	POLICE	001550-53630-	OPERATING SUPPLIES	105.00
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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
COLLECTION ENVELOPES/NYLON TIES	POLICE	001550-53630-		305.05
<b>Vendor Total 410.05</b>				

**FOX VALLEY FIRE AND SAFETY CO**

Invoice Description	Department	Account Number	Account Description	Amount
ST-93 FIRE ALARM PANEL	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	338.00
ST-93 FIRE ALARM PANEL	FIRE	001560-52310-		1,205.00
<b>Vendor Total 1,543.00</b>				

**GOVERNMENT FINANCE OFFICERS ASSOCIATION**

Invoice Description	Department	Account Number	Account Description	Amount
ANNUAL FINANCIAL REPORT FEE 2022	FINANCE	001111-52013-	DUES & SUBSCRIPTIONS	250.00
<b>Vendor Total 250.00</b>				

**GRAINGER**

Invoice Description	Department	Account Number	Account Description	Amount
PLUMBING MAINTENANCE EQUIPMENT	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	3,805.73
<b>Vendor Total 3,805.73</b>				

**GRAINGER**

Invoice Description	Department	Account Number	Account Description	Amount
VENTILATION DOOR ACTUATOR	WASTEWATER FACILITIES	100392-52310-	MAINT BUILDING & GROUNDS	104.27
OIL CONTAINMENT DOLLY	WASTEWATER FACILITIES	100392-52310-		1,045.38
LIFT STATION #10 JUNCTION BOX REPAIR	WASTEWATER FACILITIES	100392-53113-		25.85
LIFT STATION #8 CABINET HEATER	WASTEWATER FACILITIES	100392-53113-		690.24
OIL DRUM FAUCET	WASTEWATER FACILITIES	100392-53606-		18.20
<b>Vendor Total 1,883.94</b>				

**GROOT INC**

Invoice Description	Department	Account Number	Account Description	Amount
REFUSE/RECYCLING/STICKERS DEC 2023	GENERAL SERVICES	001113-52156-	REFUSE - RESIDENTIAL	220,977.90

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
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**Vendor Total 220,977.90****HACH COMPANY**

REAGENTS	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	260.00
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**Vendor Total 260.00****HAWKS NAPA AUTO PARTS**

HALOGEN LIGHT	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	29.98
FILTERS	VEHICLE MAINTENANCE	001372-53600-		301.71

**Vendor Total 331.69****HEALTH ENDEAVORS SC**

PRE-EMPLOYMENT EVAL / AGUILAR (PT-FF)	FIRE	001560-52150-	PHYSICAL EXAMS	760.00
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**Vendor Total 760.00****HOME DEPOT CREDIT SERVICES**

WREATH CHRISTMAS LIGHTS	FIRE	001560-53100-	MATERIALS - BUILDING	35.96
ST-91 BUILDING SUPPLIES	FIRE	001560-53100-		65.91
STATIONS TOOLS & A LARGER BATTERY FOR BLOWER	FIRE	001560-53100-		897.00

**Vendor Total 998.87****HOPKINS FORD OF ELGIN**

PIN C-16	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	11.00
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**Vendor Total 11.00****HR GREEN**

2750 HELM ROAD STORMWATER/DRAINAGE PLAN	ENGINEERING	001140-52190-	PROFESSIONAL SERVICE	344.25
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**Vendor Total 344.25****HUNTLEY FIRE PROTECTION DISTRICT**

VEHICLES

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
UNITLITY-91 PARTS/LABOR	FIRE CERF	235560-55745-		3,880.00

**Vendor Total 3,880.00**

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**HYDROTEX**

DITCH GREASE	WASTEWATER FACILITIES	100392-53777-	CHEMICALS	469.95
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**Vendor Total 469.95**

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**ILLINOIS PUMP INC**

LS 19 PULL & CLEAN APRIL '23	WASTEWATER FACILITIES	100392-52323-	MAINTENANCE EQUIPMENT	1,695.01
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**Vendor Total 1,695.01**

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**JCK CONTACTORS, INC.**

TOP SOIL	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	390.00
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**Vendor Total 390.00**

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**JOSEPH D FOREMAN & CO**

3 - 4" VALVE ADAPTERS	SEWER UNDERGROUND	100393-53778-	VALVES AND PIPES	360.00
8" NON SHEAR COUPLINGS	SEWER UNDERGROUND	100393-53778-		564.00
36" WATER MAIN REPAIR CLAMP	SEWER UNDERGROUND	100393-53778-		693.00

**Vendor Total 1,617.00**

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**JOSEPH J SHIVLEY**

DECEMBER PSEBA REIMBURSEMENT- SHIVELY	HEALTH INSURANCE	998098-51124-	HEALTH INSURANCE - PSEBA	888.00
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**Vendor Total 888.00**

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**KANE COUNTY ANIMAL CONTROL**

NOVEMBER 2023 DOG BOARDING	POLICE	001550-53753-	ANIMAL CONTROL	271.00
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**Vendor Total 271.00**

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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>KANE COUNTY DIVISION TRANSPORTATION</b>				
TRAFFIC SIGNAL MAINTENANCE	STREET DEPARTMENT	001370-52330-	MAINTENANCE-TRAFFIC SIGNAL	1,282.44
				<b>Vendor Total 1,282.44</b>

**KENTECH CONSULTING INC**

BACKGROUND CHECK / GIELBELHAUSEN & DAHL	FIRE	001560-52150-	PHYSICAL EXAMS	690.00
				<b>Vendor Total 690.00</b>

**L & S PRINTING INC**

CARDS/POULOS	POLICE	001550-52153-	PRINTING	38.00
				<b>Vendor Total 38.00</b>

**L & S PRINTING INC**

BUSINESS CARDS / LT BENSON	FIRE	001560-52153-	PRINTING	38.00
				<b>Vendor Total 38.00</b>

**LAI LLC**

VALVE VAULT COUPLING AT PLANT	WASTEWATER FACILITIES	100392-53113-	SUPPLIES - LIFT STATION	107.22
				<b>Vendor Total 107.22</b>

**LAWSON PRODUCTS INC**

COTTER PINS	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	49.43
COTTER PINS	VEHICLE MAINTENANCE	001372-53630-		98.82
MISCELLANEOUS FLEET SUPPLIES	VEHICLE MAINTENANCE	001372-53630-		1,599.32
				<b>Vendor Total 1,747.57</b>

**LRS HOLDINGS LLC**

OCT 2ND SWEEPING 1-6	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	8,266.71
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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
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**Vendor Total 8,266.71****MACQUEEN EQUIPMENT LLC**

OUTLET COVER	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	96.13
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**Vendor Total 96.13****MARTELLE WATER TREATMENT**

PHOSPHATE	WATER FACILITIES	100382-53777-	CHEMICALS	7,807.94
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**Vendor Total 7,807.94****MENARDS**

VH CABINET LOCK & SIGN SUPPLIES	BUILDING MAINTENANCE	001115-53630-	OPERATING SUPPLIES	22.01
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**Vendor Total 22.01****MENARDS**

TREATED WOOD FOR PICNIC TABLES	PARKS	001220-53630-	OPERATING SUPPLIES	155.10
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**Vendor Total 155.10****MENARDS**

MENDING PLATE	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	10.32
STAPLE GUN & STAPLES	STREET DEPARTMENT	001370-53630-		67.40
CONDUIT & SHOP SUPPLIES	STREET DEPARTMENT	001370-53630-		95.45
LP GAS EXCHANGE	STREET DEPARTMENT	001370-53630-		99.60

**Vendor Total 272.77****MENARDS**

ST-93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	14.91
ST-93 BUILDING SUPPLIES	FIRE	001560-53100-		24.29

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
ST-93 BUILDING SUPPLIES	FIRE	001560-53100-		31.96
ST-93 BUILDING SUPPLIES	FIRE	001560-53100-		33.98
ST-93 BUILDING SUPPLIES	FIRE	001560-53100-		42.96
ST-91 BUILDING SUPPLIES	FIRE	001560-53100-		44.45

**Vendor Total 192.55**

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**MENARDS**

Invoice Description	Department	Account Number	Account Description	Amount
BUILDING SUPPLIES	WATER FACILITIES	100382-52310-	MAINT BUILDING & GROUND	70.14
WELL 8 PAINTING	WATER FACILITIES	100382-52310-		172.45
WELL 8 PAINT	WATER FACILITIES	100382-52310-		235.41
LEAD SERVICE LINE PROJECT	WATER FACILITIES	100382-53630-		7.98
PARK WINTERIZING	WATER FACILITIES	100382-53630-		19.74
VAN SUPPLIES	WATER FACILITIES	100382-53630-		54.01
VEHICLE TOOLBOX MATS	WATER FACILITIES	100382-53630-		68.31

**Vendor Total 628.04**

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**MENARDS**

Invoice Description	Department	Account Number	Account Description	Amount
BOLTS FOR LIFT STATION #19 GATE	WASTEWATER FACILITIES	100392-53113-	SUPPLIES - LIFT STATION	10.36

**Vendor Total 10.36**

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**MENARDS**

Invoice Description	Department	Account Number	Account Description	Amount
TUBS FOR TRUCK LIQUID	SEWER UNDERGROUND	100393-53110-	MATERIALS - MAINTENANCE	59.12
FRAMING LUMBER	SEWER UNDERGROUND	100393-53110-		70.38

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
				<b>Vendor Total 129.50</b>
<b>MIDWEST SALT LLC</b>				
SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	3,116.38
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,162.25
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,195.61
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,199.78
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,215.07
				<b>Vendor Total 15,889.09</b>
<b>MORTON SALT INC</b>				
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-	SUPPLIES-SALT&CALCIUM CHLORIDE	9,080.93
				<b>Vendor Total 9,080.93</b>
<b>MOTOROLA SOLUTIONS</b>				
RADIO BATTERIES	FIRE	001560-52327-	MAINTENANCE - RADIO	1,952.76
				<b>Vendor Total 1,952.76</b>
<b>NATHAN HARTLEY</b>				
DECEMBER PSEBA REIMBURSEMENT- HARTLEY	HEALTH INSURANCE	998098-51124-	HEALTH INSURANCE - PSEBA	759.70
				<b>Vendor Total 759.70</b>
<b>NORTH EAST MULTI-REGIONAL TRAINING</b>				
BASIC POLICE PHOTOGRAPHY/ADELIZZI	POLICE	001550-52163-	TRAINING/MEETINGS	35.00
ONLINE DRUG DEALING UNDERCOVER/CAUDLE	POLICE	001550-52163-		80.00
				<b>Vendor Total 115.00</b>

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>NORTHERN TOOL &amp; EQUIPMENT CATALOG HOLDINGS INC</b>				
SAW BLADES	SEWER UNDERGROUND	100393-53606-	MINOR TOOLS - EQUIPMENT	21.99
				<b>Vendor Total 21.99</b>

**OLSSON ROOFING COMPANY INC**

VH FINAL BIANNUAL ROOF INSPECTION	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	1,050.00
				<b>Vendor Total 1,050.00</b>

**OLSSON ROOFING COMPANY INC**

PW FINAL BIANNUAL ROOF INSPECTION	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	1,350.00
				<b>Vendor Total 1,350.00</b>

**OMNI COMMERCIAL LIGHTING**

PW OUTDOOR FIXTURE INSPECTION	STREET DEPARTMENT	001370-52328-	MAINTENANCE-STREET LIGHTS	237.50
				<b>Vendor Total 237.50</b>

**ONE TIME PAY**

CASH BOND REFUND/6025 HAMPTON	GENERAL FUND	001-20540-	CASH BONDS/IMPRV CONSTRUCTION	130.00
				<b>Vendor Total 130.00</b>

**PACE ANALYTICAL SERVICES LLC**

WATER SAMPLES	WATER FACILITIES	100382-52190-	PROFESSIONAL SERVICE	882.10
				<b>Vendor Total 882.10</b>

**PADDOCK PUBLICATIONS**

TENTATIVE BUDGET/TREASURES	ADMINISTRATION	001110-52154-	NOTICES PUBLICATIONS	1,209.22
				<b>Vendor Total 1,209.22</b>

**PADDOCK PUBLICATIONS**

PROFESSIONAL SERVICE

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
TREE TRIMMING - LEGAL NOTICE	STREET DEPARTMENT	001370-52190-		72.45
<b>Vendor Total 72.45</b>				

**PEERLESS NETWORK**

MONTHLY ANALOG	INFORMATION TECHNOLOGY	001112-52410-IT82	COMMUNICATIONS	60.72
MONTHLY ANALOG	INFORMATION TECHNOLOGY	001112-52410-IT92		118.73
<b>Vendor Total 179.45</b>				

**PERSONNEL STRATEGIES LLC**

PSYCH EVAL / THAVONE & ALBA (FIT)	FIRE	001560-52150-	PHYSICAL EXAMS	1,400.00
<b>Vendor Total 1,400.00</b>				

**PHYSICIANS IMMEDIATE CARE - CHICAGO**

PRE-EMP- G. POULOS & B. COOK	ADMINISTRATION	001110-52104-	PRE-EMPLOYMENT SCREENINGS/EXAM	519.00
<b>Vendor Total 519.00</b>				

**PINGREE GROVE & COUNTRYSIDE FPD**

POLYNT HAZMAT INCIDENT 09/06/23	FIRE	001560-52190-	PROFESSIONAL SERVICE	2,240.00
<b>Vendor Total 2,240.00</b>				

**PRECISION POWDER COATING INC**

POWERCOAT WORK BENCH & HITCHES	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	400.00
<b>Vendor Total 400.00</b>				

**PROVANTAGE LLC**

TONER/M SELF	INFORMATION TECHNOLOGY	001112-53606-IT70	MINOR TOOLS - EQUIPMENT	77.00
TONER/ M SELF	INFORMATION TECHNOLOGY	001112-53606-IT70		82.35
<b>Vendor Total 159.35</b>				

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>RAY O'HERRON COMPANY INC</b>				
ARMOR CREDIT - INVOICE 2299335	POLICE	001550-53630-	OPERATING SUPPLIES	-432.99
ARMOR CREDIT - INVOICE 2298263	POLICE	001550-53651-		-432.99
ARMOR CREDIT - INVOICE 2311331	POLICE	001550-53651-		-432.99
ARMOR CREDIT - INVOICE 2311818	POLICE	001550-53651-		-432.99
HONOR GUARD BADGE	POLICE	001550-53651-		111.16
K9 BEAR BADGE	POLICE	001550-53651-		111.16
BODY ARMOR/RUDOLPH	POLICE	001550-53651-		995.51
BODY ARMOR/MARTINEZ	POLICE	001550-53651-		995.57
BODY ARMOR/BONILLA	POLICE	001550-53651-		995.58
BODY ARMOR/LAZARO	POLICE	001550-53651-		996.26

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**Vendor Total 2,473.28**

**ROCKFORD ORTHOPEDIC ASSOCIATES LTD**

WC- E. SZYDLOWSKI	RISK MANAGEMENT	998099-52206-	WORKER'S COMP DED/CLAIMS	101.52
WC- E. SZYDLOWSKI	RISK MANAGEMENT	998099-52206-		264.13

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**Vendor Total 365.65**

**RUBINO ENGINEERING INC**

2023 RESURFACING - TESTING	STREET CAPITAL IMPROVEMENTS	299370-56403-72035	PHASE III CONSTRUCTION	3,056.00
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**Vendor Total 3,056.00**

**RUBINO ENGINEERING INC**

PHASE III CONSTRUCTION

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
2023 MFT SIDEWALK R&R - TESTING	MFT FUNDED EXPENDITURES	400370-56403-73001		1,711.00
<b>Vendor Total 1,711.00</b>				

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**RUSH TRUCK CENTERS OF ILLINOIS INC**

Invoice Description	Department	Account Number	Account Description	Amount
CREDIT	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	-266.00
FUEL MODULE	VEHICLE MAINTENANCE	001372-53600-		116.00
FUEL FILTERS	VEHICLE MAINTENANCE	001372-53600-		339.01
TURBO ACTUATOR T91	VEHICLE MAINTENANCE	001372-53600-		2,116.00
<b>Vendor Total 2,305.01</b>				

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**SHERWIN WILLIAMS COMPANY**

Invoice Description	Department	Account Number	Account Description	Amount
PAINT FOR PICNIC TABLES	PARKS	001220-53630-	OPERATING SUPPLIES	158.47
<b>Vendor Total 158.47</b>				

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**SIGN A RAMA**

Invoice Description	Department	Account Number	Account Description	Amount
ENGRAVED NAME PLATES/RETIRED OFFICERS	POLICE	001550-53620-	SUPPLIES - OFFICE	400.00
<b>Vendor Total 400.00</b>				

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**SIRENNET.COM**

Invoice Description	Department	Account Number	Account Description	Amount
RETURN ITEM FROM INV #271521	FIRE CERF	235560-55745-	VEHICLES	-1,050.28
BATTALION-9 LIGHTBAR COMPONENTS	FIRE CERF	235560-55745-		1,432.82
<b>Vendor Total 382.54</b>				

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**SPORTS OF ALL SORTS**

Invoice Description	Department	Account Number	Account Description	Amount
BRAND APPAREL FOR TRUSTEES SANDOVAL AND	COMMUNITY DEVELOPMENT	001445-53609-	ECONOMIC DEVELOPMENT	99.00
<b>Vendor Total 99.00</b>				

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**SPORTSWEREUS INC**

MAINTENANCE EQUIPMENT

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
30 ROUND MAGS/HANDGUARDS/RAIL	POLICE	001550-52323-		297.00
<b>Vendor Total 297.00</b>				

**STRYKER EMS EQUIPMENT**

LUCAS DEVICES	FIRE CERF	235560-55750-	FIRE EQUIPMENT	88,801.84
PROWER-PRO COTS AND POWER LOAD SYSTEMS	FIRE CERF	235560-55750-		137,027.12
<b>Vendor Total 225,828.96</b>				

**SUNSET LOGISTICS LLC**

REFUSE TRUCKING/HAULING FOR LEAF DISPOSAL	STREET DEPARTMENT	001370-52156-	REFUSE DISPOSAL	2,098.80
DISPOSAL OF LEAVES FROM STREET SWEEPING	STREET DEPARTMENT	001370-52156-		5,027.74
<b>Vendor Total 7,126.54</b>				

**SYNAGRO CENTRAL LLC**

475 CU YARDS HAULED OCT '23	WASTEWATER FACILITIES	100392-52413-	SLUDGE DISPOSAL	10,402.50
775 CU YARD HAULED NOV '23	WASTEWATER FACILITIES	100392-52413-		16,972.50
<b>Vendor Total 27,375.00</b>				

**TEMPERATURE EQUIPMENT CORPORATION**

ST-92 FURNACE REPAIR PARTS	FIRE	001560-55799-	IMPROVEMENTS	676.08
<b>Vendor Total 676.08</b>				

**THE BLUE LINE**

LATERAL POLICE OFF. LISTING- JUNE 2023	ADMINISTRATION	001110-54101-	JOB ADVERTISEMENTS	298.00
POLICE TRAINING CORD. LISTING- JUNE 2023	ADMINISTRATION	001110-54101-		348.00
LATERAL POLICE OFFICER LISTING- DEC 2023	ADMINISTRATION	001110-54101-		447.00

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
POLICE OFFICER LISTING- NOV 2023	ADMINISTRATION	001110-54101-		546.00

**Vendor Total 1,639.00**

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**THE JEAN ROSS COMPANY**

AMBULANCE COT / LOAD SYSTEM INSTALL	FIRE	001560-53796-	SUPPLIES - MEDICAL	600.00
AMBULANCE COT / LOAD SYSTEM INSTALL	FIRE	001560-53796-		818.75

**Vendor Total 1,418.75**

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**THE KNOX COMPANY**

STATION DRUG VAULTS	FIRE	001560-53796-	SUPPLIES - MEDICAL	3,858.00
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**Vendor Total 3,858.00**

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**THEODORE POLYGRAPH SERVICE**

POLYGRAPH / B. AGUILAR (PT-FF)	FIRE	001560-52150-	PHYSICAL EXAMS	200.00
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**Vendor Total 200.00**

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**THINK GARD**

MONTHLY BACKUP ARCHIVE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	1,799.00
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**Vendor Total 1,799.00**

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**THIRD MILLENNIUM ASSOC INC**

UB RENDERING/DELINQUENT BILL RENDERING	FINANCE	001111-52190-	PROFESSIONAL SERVICE	13.19
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**Vendor Total 13.19**

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**THIRD MILLENNIUM ASSOC INC**

UB RENDERING/DELINQUENT BILL RENDERING	FINANCE	100111-52190-	PROFESSIONAL SERVICE	155.85
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**Vendor Total 155.85**

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**TIFCO INDUSTRIES**

SIGN SHOP HARDWARE	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	741.48
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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
				<b>Vendor Total 741.48</b>
<b>TIFCO INDUSTRIES</b>				
BRAKE CLEANER & DRILL BIT SET	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	302.39
				<b>Vendor Total 302.39</b>
<b>TMOBILE USA, INC.</b>				
TIMING ADVANCE	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	25.00
				<b>Vendor Total 25.00</b>
<b>TOP TO BOTTOM INSTALLATIONS</b>				
ST-91 FIRE ALARM PANEL	FIRE	001560-55799-	IMPROVEMENTS	11,100.00
				<b>Vendor Total 11,100.00</b>
<b>TRANE US INC</b>				
TRANE SERVICE CALL	BUILDING MAINTENANCE	001115-52310-	MAINT BUILDINGS & GROUNDS	550.00
				<b>Vendor Total 550.00</b>
<b>TURNOUT RENTAL</b>				
GEAR RENTAL	FIRE	001560-53645-	SUPPLIES - SAFETY	80.00
GEAR RENTAL	FIRE	001560-53645-		180.00
TURNOUT RENTAL FOR CANDIDATE AND PART TIME	FIRE	001560-53645-		7,120.00
UNIFORM ALTERATIONS / FIRE CHIEF	FIRE	001560-53651-		150.06
				<b>Vendor Total 7,530.06</b>
<b>UNDERGROUND PIPE &amp; VALVE, CO</b>				
SLEEVE PLUGS	SEWER UNDERGROUND	100393-53110-	MATERIALS - MAINTENANCE	160.00

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
WATER MAIN CORPS	SEWER UNDERGROUND	100393-53778-		810.00
4" VALVE W/ACCESSORIES	SEWER UNDERGROUND	100393-53778-		929.00
VALVE BOXES	SEWER UNDERGROUND	100393-53778-		3,540.00
VALVES & ACCESSORIES	SEWER UNDERGROUND	100393-53778-		4,719.00

**Vendor Total 10,158.00**

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**UNFINISHED ENTERPRISES**

REMOTE SUPPORT	INFORMATION TECHNOLOGY	001112-52999-IT12	CONTRACTUAL - OTHER	243.00
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**Vendor Total 243.00**

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**VALLEY HYDRAULICS**

PIPE ELBOWS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	16.62
PIPE ELBOWS	VEHICLE MAINTENANCE	001372-53600-		49.86

**Vendor Total 66.48**

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**VEGA AMERICAS INC**

RADAR SENSOR FOR LIFT STATION	WASTEWATER FACILITIES	100392-55750-	EQUIPMENT	1,395.12
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**Vendor Total 1,395.12**

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**VORTEX TECHNOLOGIES INC**

SCADA SYSTEM SENSORS UPGRADE	WASTEWATER FACILITIES	100392-52310-	MAINT BUILDING & GROUNDS	675.00
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**Vendor Total 675.00**

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**WAGeworks INC**

FSA ADMIN FEES- DEC 2023	HEALTH INSURANCE	998098-52999-	CONTRACTUAL SERVICES	255.00
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**Vendor Total 255.00**

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**WAREHOUSE DIRECT**

SUPPLIES - OFFICE

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
CALENDAR/PAST DUE STAMP	FINANCE	001111-53620-		26.47

**Vendor Total 26.47**

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**WAREHOUSE DIRECT**

VH JANITORIAL SUPPLIES & CUTLERY	BUILDING MAINTENANCE	001115-53630-	OPERATING SUPPLIES	277.82
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**Vendor Total 277.82**

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**WAREHOUSE DIRECT**

PW OFFICE SUPPLIES	STREET DEPARTMENT	001370-53620-	SUPPLIES-OFFICE	132.19
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**Vendor Total 132.19**

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**WAREHOUSE DIRECT**

CALENDAR/PAST DUE STAMP	FINANCE	100111-53620-	SUPPLIES - OFFICE	26.47
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**Vendor Total 26.47**

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**WAREHOUSE DIRECT**

OFFICE SUPPLIES	WASTEWATER FACILITIES	100392-53620-	SUPPLIES - OFFICE	173.53
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**Vendor Total 173.53**

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**WITMER PUBLIC SAFETY GROUP**

HELMET SHIELDS	FIRE	001560-53645-	SUPPLIES - SAFETY	117.97
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SCBA MASK DECALS	FIRE	001560-53651-		41.95
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**Vendor Total 159.92**

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**WM F MEYER CO**

ST-93 PIPE REPLACEMENT / REPAIRS	FIRE	001560-55799-	IMPROVEMENTS	183.59
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**Vendor Total 183.59**

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**ZIEBELL WATER SERVICE PRODUCTS INC**

VALVE STABILIZERS	SEWER UNDERGROUND	100393-53778-	VALVES AND PIPES	420.00
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**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
				<b>Vendor Total 420.00</b>
<b>ZUKOWSKI, ROGERS, FLOOD &amp; MCARDLE</b>				
LITIGATION FOR NOVEMBER	GENERAL SERVICES	001113-52030-	LEGAL FEES	1,170.00
LABOR FOR NOVEMBER	GENERAL SERVICES	001113-52030-		4,485.00
CORPORATE LEGAL WORK FOR NOVEMBER	GENERAL SERVICES	001113-52035-		9,750.00
				<b>Vendor Total 15,405.00</b>
<b>ZUKOWSKI, ROGERS, FLOOD &amp; MCARDLE</b>				
TRAFFIC PROSECUTION	POLICE	001550-52303-	ADMIN ADJUDICATION EXPENSES	2,187.50
				<b>Vendor Total 2,187.50</b>
<b>ZUKOWSKI, ROGERS, FLOOD &amp; MCARDLE</b>				
CORPORATE LEGAL WORK FOR NOVEMBER	GENERAL SERVICES	100113-52035-	LEGAL RETAINER	3,250.00
				<b>Vendor Total 3,250.00</b>

<b>GRAND TOTAL: \$1,585,202.40</b>
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**AGENDA ITEM EXECUTIVE SUMMARY**  
**Village Board Meeting January 09, 2024**  
**Bills List: Fiscal Year End 12/31/2024**  
**Staff Contact: Shane Johnson, Finance Department**

**RECOMMENDATION**

**Approval of the attached bills list.**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	144.00
001110	ADMINISTRATION	17,997.50
001112	INFORMATION TECHNOLOGY	1,893.00
001550	POLICE	61,722.15
001560	FIRE	5,739.75
100110	ADMINISTRATION	2,262.50
<b>01/09/24 BILLS PAYABLE</b>		<b>\$ 89,758.90</b>
	Advanced Payment List	\$ 5,034.75
	Bills List Total	\$ 84,724.15
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 89,758.90</b>

**ADVANCED PAYMENT  
MEETING DATE: 01/09/2024**

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**VENDOR**

<b>Invoice Description</b>	<b>Department</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Amount</b>
<b>AFFORDABLE BEDS</b>				
ST-91/93 MATTRESSES	FIRE	001560-53100-	MATERIALS - BUILDING	4,999.75
				<b>Vendor Total 4,999.75</b>

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**ONE TIME PAY**

BACKGROUND CHECK	ADMINISTRATION	001110-52104-	PRE-EMPLOYMENT SCREENINGS/EXAM	35.00
				<b>Vendor Total 35.00</b>

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**GRAND TOTAL: \$5,034.75**

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
<b>CRITICAL REACH INC</b>				
2024 APBNET ANNUAL SUPPORT FEE	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	810.00
				<b>Vendor Total 810.00</b>
<b>ELBURN &amp; COUNTRYSIDE FIRE PROT DIST</b>				
2024 KCFC MEMBERSHIP DUES / CHIEF ANASZEWICZ	FIRE	001560-52013-	DUES & SUBSCRIPTIONS	40.00
				<b>Vendor Total 40.00</b>
<b>FIRST ARRIVING LLC</b>				
2024 FIRST ARRIVING STATIONS DASHBOARD	INFORMATION TECHNOLOGY	001112-52190-IT60	PROFESSIONAL SERVICE	1,893.00
				<b>Vendor Total 1,893.00</b>
<b>ILLINOIS FIRE INSPECTORS ASSOCIATIO</b>				
INSPECTOR 1 CLASS / NOLTE & BARTELT	FIRE	001560-52163-	TRAINING/MEETINGS	700.00
				<b>Vendor Total 700.00</b>
<b>LAW ENFORCEMENT RECORDS MANAGERS OF IL</b>				
2024 MEMBERSHIP/ROOD	POLICE	001550-52013-	DUES & SUBSCRIPTIONS	40.00
				<b>Vendor Total 40.00</b>
<b>NCPERS GROUP LIFE INSURANCE</b>				
JAN 2024 LIFE INS.	GENERAL FUND	001-21311-	IMRF NCPERS	144.00
				<b>Vendor Total 144.00</b>
<b>NORTHERN ILLINOIS UNIVERSITY</b>				
STRATEGIC PLAN	ADMINISTRATION	001110-52190-	PROFESSIONAL SERVICE	6,787.50
				<b>Vendor Total 6,787.50</b>
<b>NORTHERN ILLINOIS UNIVERSITY</b>				
STRATEGIC PLAN	ADMIN	100110-52190-	PROFESSIONAL SERVICE	2,262.50

**BILLS LIST**  
**MEETING DATE: 01/09/2024**

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**VENDOR**

Invoice Description	Department	Account Number	Account Description	Amount
				<b>Vendor Total 2,262.50</b>
<b>NORTHWESTERN UNIVERSITY</b>				
STAFF AND COMMAND/PILARSKI	POLICE	001550-52163-	TRAINING/MEETINGS	4,400.00
STAFF AND COMMAND/WEBB	POLICE	001550-52163-		4,400.00
				<b>Vendor Total 8,800.00</b>
<b>OC CREATIVE INC</b>				
VILLAGE NEWSLETTER	ADMINISTRATION	001110-52125-	PUBLIC INFORMATION	11,175.00
				<b>Vendor Total 11,175.00</b>
<b>QUADCOM 9-1-1</b>				
JANUARY 2024 DISPATCH SERVICE	POLICE	001550-52200-	QUADCOM	52,072.15
				<b>Vendor Total 52,072.15</b>

<b>GRAND TOTAL: \$84,724.15</b>
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VILLAGE OF CARPENTERSVILLE  
BOARD OF TRUSTEES  
REGULAR BOARD MEETING  
DECEMBER 19, 2023

Board Meeting Location –1200 L.W. Besinger Drive, Carpentersville, IL 60110

**I. Call to Order:**

The regular meeting of the Village Board of Trustees was called to order at 6:00 p.m.

**II. Roll Call for Attendance:**

Village President Skillman and Trustees Abbott, Frost, Garcia, Malone, Richardson, and Sandoval were present for the meeting.

**III. Pledge of Allegiance:**

President Skillman led the Pledge of Allegiance.

**IV. Proclamations, Congratulatory Resolutions, and Awards**

None

**V. Appointments, Confirmations, and Administration of Oaths**

None

**VI. Public Comment (Keep comments to 5 minutes or less.)**

Chris Kious, Kane County Board Member for District 23, shared that McHenry County is having a vote towards the Longmeadow Parkway Toll on December 19, the Kane County Shirreff Department is offering free CPR classes this Spring, the Kane County Animal Control Office is raising the price of their rabies tags, the Kane County Forest preserve is having a photo contest, there will be an anti-DUI initiative taking place over the holiday weekend, and a reminder to recycle holiday lights that do not work to the Kane County Recycling Program.

**VII. Consent Agenda**

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

Trustee Frost requested that item H on the Consent Agenda be moved to New Business for discussion.

Trustee Garcia motioned to approve Items A through G on the Consent Agenda, seconded by Trustee Sandoval.

A. Approval of Bills

- Fiscal Year 2023 Bills List Totaling

\$3,647,910.44

B. Approval of Minutes

- C. Approval of a Resolution Setting the 2024 Schedule of Regular Meetings of the President and Board of Trustees of the Village of Carpentersville
- D. Approval of an Ordinance Authorizing Acquisition of Title to, Easements Over, or Other Property Rights Over, Certain Real Property Along LW Besinger Drive in an Amount not to Exceed \$16,000.00
- E. Approval of a Resolution Approving an Amendment to Section 2.48.050.G of the Carpentersville Municipal Code Governing the Board of Fire and Police Commissioners
- F. Approval of an Ordinance Approving a Redevelopment Agreement with Acme Industrial Company
- G. Approval of a Resolution Authorizing the Purchase of Two (2) 2024 Ford Transit-250 Vans Through the Suburban Purchasing Cooperative Program from Currie Motors Fleet in the Amount of \$121,028.00

Vote on Motion:

7 – Ayes (Richardson, Frost, Malone, Garcia, Abbott, Sandoval, Skillman)

0 – Nay

0 – Absent

Motion carries

#### **VIII. Reports of Manager and Staff**

John O’Sullivan, Village Manager, welcomed the Executive Vice President of Acme Industries, George Arguellos, to the meeting. He also shared that the prep work for the demolition of the old Fox River railroad bridge is underway, the underground garage work has begun at Iron Flats, hard copies of the 2024 Budget will soon be available to the Village Board, and Brunch Café will be under new ownership and a new name – Brunch Social.

#### **IX. Old Business:**

None

#### **X. New Business:**

Discussion of Ordinance Amending the Municipal Code Regarding Remote Attendance at Public Meetings – Trustee Frost asked if Trustees would be allowed to vote via Zoom, and Brad Stewart, the Village Attorney, confirmed that members of the Board would be allowed to vote via Zoom as long as there is a physical quorum.

Trustee Frost motioned to approve Item H on the Consent Agenda, seconded by Trustee Garcia.

Vote on Motion:

7 – Ayes (Frost, Malone, Garcia, Sandoval, Abbott, Ricardson, Skillman)

0 – Nay  
0 – Absent

Motion carries

## **XI. Trustee and Committee Reports:**

**Trustee Richardson** – Trustee Richardson wished everyone Happy Holidays.

**Trustee Frost** – Trustee Frost thanked the Police Department for their work on the incident this past weekend, shared his condolences to the Romero family, stated he participated in the Holiday Lighting Contest voting and wished everyone a Happy New Year and Happy Holidays.

**Trustee Sandoval** – Trustee Sandoval shared her condolences to the Romero family on the recent loss of their daughter, Brissa Romero. She also stated that the Holiday Lights Contest is up, voting has begun, and SPARKS will announce the winners soon.

**Trustee Abbott** – Trustee Abbott congratulated the Village Board and Village Employees on their great work year-round and wished everyone Happy Holidays.

**Trustee Malone** – No report

**Trustee Garcia** – Trustee Garcia thanked the Police Department for their work on the incident this past weekend, announced that the Antique Automobile Car Show of America is coming to Carpentersville, and wished everyone a Merry Christmas.

**President Skillman** – President Skillman stated that the Holiday Lighting Contest has been very successful this year, with many houses participating. He stated that the Dundee Historical Society was thankful for the donation from the Village, thanked the Police Department for their hard work on the incident last weekend, and wished everyone Happy Holidays.

## **XII. Closed Session**

A. Closed Meeting Minutes, pursuant to 5 ILCS 120/2(c)(21)

Trustee Garcia motioned to move into Closed Session, seconded by Trustee Abbott.

Vote on Motion:

7 – Ayes (Malone, Garcia, Sandoval, Abbott, Richardson, Frost, Skillman)

0 – Nay

0 – Absent

Motion carries

The Village Board moved into Closed Session at 6:32.

## **XIII. Action Coming out of Closed Session**

A. Approval and/or Release of Certain Closed Session Minutes

Trustee Garcia moved to approve and release the closed session meeting minutes from June 1, 2022, January 17, 2023, February 21, 2023, March 21, 2023, May 2, 2023, August 1, 2023, and September 5, 2023, seconded by Trustee Abbott.

Vote on Motion:

7—Ayes (Malone, Garcia, Sandoval, Abbott, Richardson, Frost, Skillman)

0—Nay

0—Absent

**VIII. Discussion Concerning Other Village Business:**

None

**IX. Adjournment**

The meeting adjourned at 6:42 pm by voice vote on Motion by Trustee Richardson, seconded by Trustee Sandoval.

Respectfully submitted,

Tania Gomez, Village Clerk

# VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive  
Carpentersville, Illinois 60110  
847-426-3439

***Village President***  
John Skillman

***Village Clerk***  
Tania Gomez

***Village Manager***  
John O'Sullivan \_\_\_\_\_ *Concur*

***Village Trustees***  
Dickie Abbott  
Jeff Frost  
Humberto Garcia  
Jim Malone  
Denise Richardson  
Brenda Sandoval

## BOARD REPORT

**TO:** Village President, Board of Trustees, Manager, and Attorney

**FROM:** Tim Brinkmann, Asst. Community Development Director

**DATE:** January 9, 2024

**SUBJECT:** Final Plat for 441 Maple Avenue

### BACKGROUND

The property located at 441 Maple Avenue is owned by the Schron Family LLC/ACME Industrial Company, and has been a manufacturing facility for several decades. Earlier this year, ACME Industrial Company applied for a PUD for a building addition on the property, which was approved by the PZC and Village Board. During the plan review process, it was determined by Staff that the property at 441 Maple Avenue and the property directly to the west, which the Schron Family LLC/ACME Industrial Company also owns, should be consolidated into one parcel in order to accommodate the proposed building addition and new parking lot. Therefore, the applicant has requested a Final Plat of Subdivision to consolidate both parcels at 441 Maple Avenue.

### ANALYSIS

Staff has reviewed the final plat for compliance with the specific code requirements for final plats, and determined that it generally meets all applicable village requirements. Therefore, if the PZC recommends approval of the final plat, staff requests that the recommendation include a condition that all details be finalized to the satisfaction of the Village Engineer.

## **FISCAL IMPACT**

Staff finds that the approval or disapproval of the proposed Final Plat has no specific or direct fiscal impact upon the Village.

## **DEPARTMENT RECOMMENDATIONS**

**Staff recommends that the Village Board of Trustees uphold the recommendation of the Planning and Zoning Commission and approve the Final Plat.**

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

**AN ORDINANCE APPROVING THE FINAL PLAT  
OF 441 MAPLE AVENUE**

**WHEREAS**, Schron Family LLC & Cville LTD Liability Co. ("**Owner**"), is the record title owner of that certain property located in the M-1 Light Industrial Zoning District ("**M-1 District**"), consisting of approximately 3.925 acres, located at 441 Maple Avenue, and legally described in **Exhibit A** attached to and, by this reference, made a part of this Ordinance ("**Property**"); and

**WHEREAS**, the Owner has filed an application for approval of a final plat for the Property (the "**Final Plat**"), and desires to re-subdivide the Property, as depicted on the Final Plat of 441 Maple Avenue attached to, and by this reference, made a part of this Ordinance as **Exhibit B** (the "**Final Plat**"); and

**WHEREAS**, pursuant to Chapter 17.08 of the "Carpentersville Municipal Code," as amended ("**Village Code**"), the changing, rearranging or re-subdividing of the boundary, division or lot lines of any parcel or parcels of land or public rights-of-way within the incorporated limits of the village shall require approval of a plat of subdivision; and

**WHEREAS**, the Owner has filed an application for a final plat; and

**WHEREAS**, pursuant to Section 2.52.040.B and Section 17.12.040.H of the Village Code, the Planning and Zoning Commission of the Village of Carpentersville ("**PZC**") considered approval of the Final Plat at its regular meeting on December 21, 2023, and voted (6 aye, 0 nay, 1 absent) to approve a recommendation to the President and Board of Trustees in support of the Final Plat; and

**WHEREAS**, the Village President and Board of Trustees have considered the recommendation by the PZC, and have determined that the Plat is acceptable; and

**WHEREAS**, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to approve the Final Plat, subject to the conditions, restrictions, and provisions of this Ordinance;

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

**SECTION 1: RECITALS.**

The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the Village President and Board of Trustees.

**SECTION 2: APPROVAL OF PLAT.**

Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, the Plat is hereby approved in the form attached to and, by this reference, made a part of this Ordinance as **Exhibit B**.

**SECTION 3: CONDITIONS.**

The approval of the Plat in Section 2 of this Ordinance is conditioned upon the following:

- A. The Plat shall be subject to final approval by the Village Engineer.

**SECTION 4: EXECUTION OF PLAT.**

Upon satisfaction of the conditions set forth in Section 3 of this Ordinance, the Village President and the Village Clerk are hereby authorized and directed to execute and seal, on behalf of the Village, the Plat.

**SECTION 5: RECORDATION OF THE PLAT.**

Upon execution of the Plat by the Village President and the Village Clerk, as provided in Section 4 of this Ordinance, the Village Clerk is directed to cause the Plat and this Ordinance to be recorded in the office of the Kane County Recorder.

**SECTION 6: SEVERABILITY.**

If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

**SECTION 7: EFFECTIVE DATE.**

This Ordinance will be effective only upon the occurrence of all of the following events:

- A. Passage by the President and Board of Trustees in the manner required by law;
- B. Publication in pamphlet form in the manner required by law; and
- C. Recordation of this Ordinance, together with such exhibits as the Village Clerk deems appropriate for recordation, with the office of the Recorder of Kane County.

Motion made by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the Ordinance be passed.

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Carpentersville, Illinois at a regular meeting thereof held on the 9th day of January, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 9th day of January, 2024

\_\_\_\_\_  
John Skillman, Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Tania Gomez, Village Clerk

## EXHIBIT A

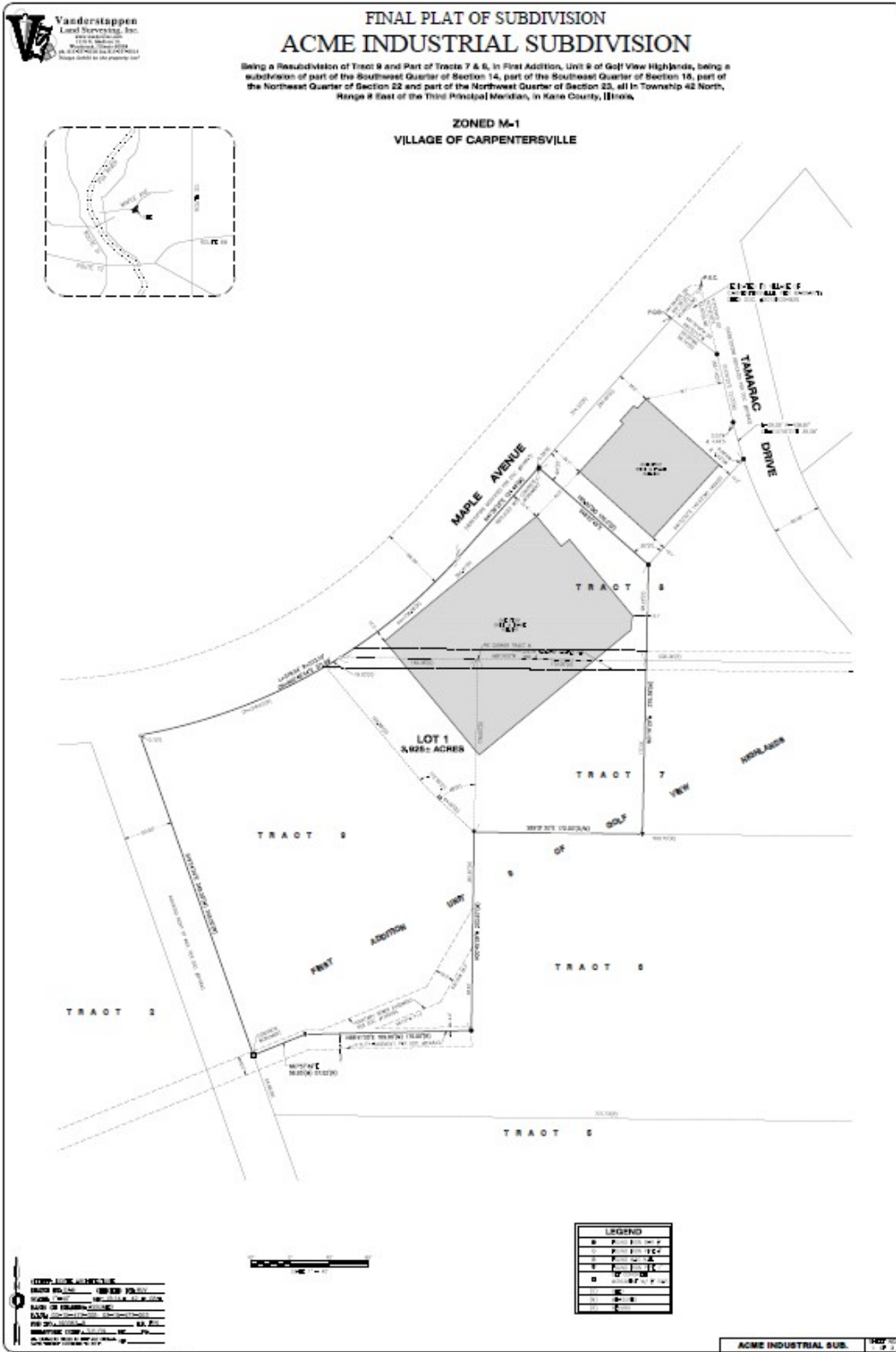
### LEGAL DESCRIPTION OF THE PROPERTY

THE WESTERLY 172.00 FEET OF TRACT 7; ALSO THAT PART OF TRACTS 8 AND 9, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHWESTERLY LINE OF SAID TRACT 8, A DISTANCE OF 250.00 FEET SOUTHWESTERLY FROM THE MOST NORTHERLY COMER OF SAID TRACT 8; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO SAID NORTHWESTERLY LINE 150.00 FEET; THENCE SOUTHERLY 98.22 FEET TO A POINT ON THE SOUTH LINE OF SAID TRACT 8, A DISTANCE OF 172.00 FEET EAST OF THE NORTHEAST COMER OF SAID TRACT 9; THENCE WEST ALONG SAID SOUTH LINE 172.00 FEET TO THE NORTHEAST COMER OF SAID TRACT 9; THENCE SOUTH ALONG THE EAST LINE OF SAID TRACT 9, A DISTANCE OF 178.00 FEET; THENCE NORTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 48 DEGREES MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 64.0 FEET; THENCE NORTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 172 DEGREES 30 MINUTES MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE 165.88 FEET TO THE NORTHWESTERLY LINE OF SAID TRACT 9; THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY LINE AND THE NORTHWESTERLY LINE OF SAID TRACT 8 (BEING THE SOUTHEASTERLY LINE OF MAPLE AVENUE) 300.41 FEET TO THE PLACE OF BEGINNING; ALL IN FIRST ADDITION, UNIT 9 OF GOLF VIEW HIGHLANDS, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 14, PART OF THE SOUTHEAST QUARTER OF SECTION 15, PART OF THE NORTHEAST QUARTER OF SECTION 22 AND PART OF THE NORTHWEST QUARTER OF SECTION 23, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF CARPENTERSVILLE, KANE COUNTY, ILLINOIS.

ALSO,

TRACT 9, EXCEPT THAT PORT DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST COMER OF SAID TRACT; THENCE SOUTH ALONG THE EAST LINE OF SAID TRACT, 178.00 FEET; THENCE NORTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 48 DEGREES MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE 64.00 FEET; THENCE NORTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 172 DEGREES 30 MINUTES MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE 165.88 FEET TO THE NORTHWESTERLY LINE OF SAID TRACT; THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY LINE 18.00 FEET TO AN ANGLE POINT IN THE NORTHERLY LINE OF SAID TRACT; THENCE EAST ALONG THE NORTH LINE OF SAID TRACT 140.36 FEET TO THE PLACE OF BEGINNING OF FIRST ADDITION, UNIT 9 OF GOLF VIEW HIGHLANDS, BEING SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 14, PART OF THE SOUTHEAST QUARTER OF SECTION 15, PART OF THE NORTHEAST QUARTER OF SECTION 22 AND PART OF THE NORTHWEST QUARTER OF SECTION 23; ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF CARPENTERSVILLE, KANE COUNTY, ILLINOIS.

# EXHIBIT B PLAT





# FINAL PLAT OF SUBDIVISION ACME INDUSTRIAL SUBDIVISION

Being a Resubdivision of Tract 9 and Part of Tracts 7 & 8, in First Addition, Unit 9 of Golf View Highlands, being a subdivision of part of the Southwest Quarter of Section 14, part of the Southwest Quarter of Section 16, part of the Northwest Quarter of Section 22 and part of the Northwest Quarter of Section 23, all in Township 42 North, Range 4 East of the Third Principal Meridian, in Kane County, Illinois.

## ZONED M-1 VILLAGE OF CARPENTERSVILLE

### COUNTY CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, County Clerk of the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, County Clerk

My Comm. Expires \_\_\_\_\_

### TOWNSHIP CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Township Clerk of the Township of \_\_\_\_\_, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Township Clerk

My Comm. Expires \_\_\_\_\_

### PLANNING & ZONING COMMISSION CERTIFICATE

Approved by the Planning and Zoning Commission of the Village of Carpentersville, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Chairman

### COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, County Clerk of the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, County Clerk

My Comm. Expires \_\_\_\_\_

### BOARD OF TOWNSHIP CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Board of Township Clerk of the Township of \_\_\_\_\_, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Board of Township Clerk

My Comm. Expires \_\_\_\_\_

### COUNTY ENGINEER CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, County Engineer of the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, County Engineer

My Comm. Expires \_\_\_\_\_

### VILLAGE TREASURER CERTIFICATE

I, \_\_\_\_\_, Treasurer of the Village of Carpentersville, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Treasurer

My Comm. Expires \_\_\_\_\_

### SUBDIVISION CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Subdivider of the above described plat, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Subdivider

My Comm. Expires \_\_\_\_\_

### NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Notary Public for the State of Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Notary Public

My Comm. Expires \_\_\_\_\_

### RECORDING CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Recorder of Deeds for the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Recorder of Deeds

My Comm. Expires \_\_\_\_\_

### RECORDING CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Recorder of Deeds for the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Recorder of Deeds

My Comm. Expires \_\_\_\_\_

### RECORDING CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Recorder of Deeds for the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Recorder of Deeds

My Comm. Expires \_\_\_\_\_

### RECORDING CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Recorder of Deeds for the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Recorder of Deeds

My Comm. Expires \_\_\_\_\_

### RECORDING CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_, Recorder of Deeds for the County of Kane, Illinois, do hereby certify that the within and above described plat is a true and correct copy of the original plat as filed in my office.

In witness whereof I have hereunto set my hand and the seal of my office at \_\_\_\_\_, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

By \_\_\_\_\_, Recorder of Deeds

My Comm. Expires \_\_\_\_\_

THIS PLAT PREPARED FOR RECORDING BY:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ACME INDUSTRIAL SUB. 10/19

**COMPASS SURVEYING**  
Vanderstappen Land Surveying, Inc.  
11111 S. W. 11th St.  
Miami, FL 33176  
Tel: 305-444-1111  
Fax: 305-444-1112  
www.vanderstappen.com

PREPARED BY:  
VANDERSTAPPEN LAND SURVEYING, INC.  
11111 S. W. 11th St.  
MIAMI, FL 33176  
TEL: 305-444-1111  
FAX: 305-444-1112  
WWW.VANDERSTAPPEN.COM

RECORDED BY:  
KANE COUNTY CLERK  
100 N. MAIN ST.  
CARPENTERSVILLE, IL 60010  
TEL: 815-231-1111  
FAX: 815-231-1112  
WWW.KANECLERK.COM

RECORDED BY:  
KANE COUNTY CLERK  
100 N. MAIN ST.  
CARPENTERSVILLE, IL 60010  
TEL: 815-231-1111  
FAX: 815-231-1112  
WWW.KANECLERK.COM

REVISIONS	
NO.	DATE
1	10/19/19
2	10/19/19
3	10/19/19
4	10/19/19
5	10/19/19
6	10/19/19
7	10/19/19
8	10/19/19
9	10/19/19
10	10/19/19

# VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive  
Carpentersville, Illinois 60110  
847-426-3439

***Village President***  
John Skillman

***Village Clerk***  
Tania Gomez

***Village Manager***  
John O'Sullivan \_\_\_\_\_ *Concur*

***Village Trustees***  
Dickie Abbott  
Jeff Frost  
Humberto Garcia  
Jim Malone  
Denise Richardson  
Brenda Sandoval

## BOARD REPORT

**TO:** Village President, Board of Trustees, Manager, and Attorney  
**FROM:** Tim Brinkmann, Asst. Community Development Director  
**DATE:** January 9, 2024  
**SUBJECT:** Consideration of an Ordinance Approving the Official Zoning Map of the Village of Carpentersville, Illinois.

### BACKGROUND

The Illinois Municipal Code requires the corporate authorities to approve and publish any updates, additions, or changes to its Official Zoning Map each year.

The changes from the 2019 Official Zoning Map to the proposed 2024 Official Zoning Map include the following:

1. Two parcels at the intersection of Boulder Drive and Illinois State Route 25 were re-zoned from R-1 Residential to C-2 Commercial.
2. A small section of property to the west of the intersection of Randall Road and Grandview Drive next to the municipal boundary with Algonquin was annexed into the Village.

From the last update in 2019, there had not been any changes to the Zoning Map until last year, in which the above listed changes both occurred in 2023 and thus prompted the update as outlined here, for 2024.

### ANALYSIS

Approval of the Official Zoning Map for the Village of Carpentersville is required prior to March 31st. This map provides the Village with a current and correct document to delineate zoning districts, the corporate boundary, and platted streets.

### **FISCAL IMPACT**

Staff finds that the 2024 Official Zoning Map will have no specific or direct fiscal impact upon the Village.

### **DEPARTMENT RECOMMENDATIONS**

**Staff recommends that the Village Board of Trustees approve the 2024 Official Zoning Map of the Village of Carpentersville with the adoption of the attached ordinance and its attachment.**

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

**AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP  
OF THE VILLAGE OF CARPENTERSVILLE, ILLINOIS**

**WHEREAS**, pursuant to Section 11-13-19 of the Illinois Municipal Code, 65 ILCS 5/11-13-19, and Section 16.08.020.A of the "Carpentersville Municipal Code," as amended ("**Village Code**"), not later than March 31 of each year, the corporate authorities of the Village must approve, and cause to be published, the official zoning map of the Village, clearly showing the existing zoning uses, divisions, restrictions, regulations, and classifications of the Village for the preceding calendar year if there is a change; and

**WHEREAS**, the Village Staff has developed a zoning map reflecting the modifications to the zoning districts that have been made since the last time the Village Board adopted an official zoning map, in the form attached to this Ordinance as **Exhibit A ("2024 Official Zoning Map")**; and

**WHEREAS**, the President and Board of Trustees have reviewed the Official Zoning Map as prepared by the Village Staff, and concur that it represents an accurate depiction of the state of zoning of the properties within the Village;

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

**SECTION 1: RECITALS.**

The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the Village President and Board of Trustees.

**SECTION 2: APPROVAL AND PUBLICATION OF MAP.**

Pursuant to Section 11-13-19 of the Illinois Municipal Code and Section 16.08.020.A of the Village Code, the 2024 Official Zoning Map of the Village of Carpentersville, with a last update date of January 2<sup>nd</sup>, is hereby approved. The Village Manager is hereby authorized and directed to publish the 2024 Official Zoning Map as the official Village zoning map.

**SECTION 3: EFFECT ON PRIOR MAPS.**

Any prior zoning map published by the Village that conflicts with the provisions of the map contained in Exhibit A is hereby superseded to the extent of such conflict.

**SECTION 4: SEVERABILITY.**

If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

**SECTION 5: EFFECTIVE DATE.**

The provisions of this Ordinance will be in full force and effect upon its passage, approval, and publication in accordance with law.

Motion made by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the Ordinance be passed.

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Carpentersville, Illinois at a regular meeting thereof held on the 9th day of January, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
John Skillman, Village President

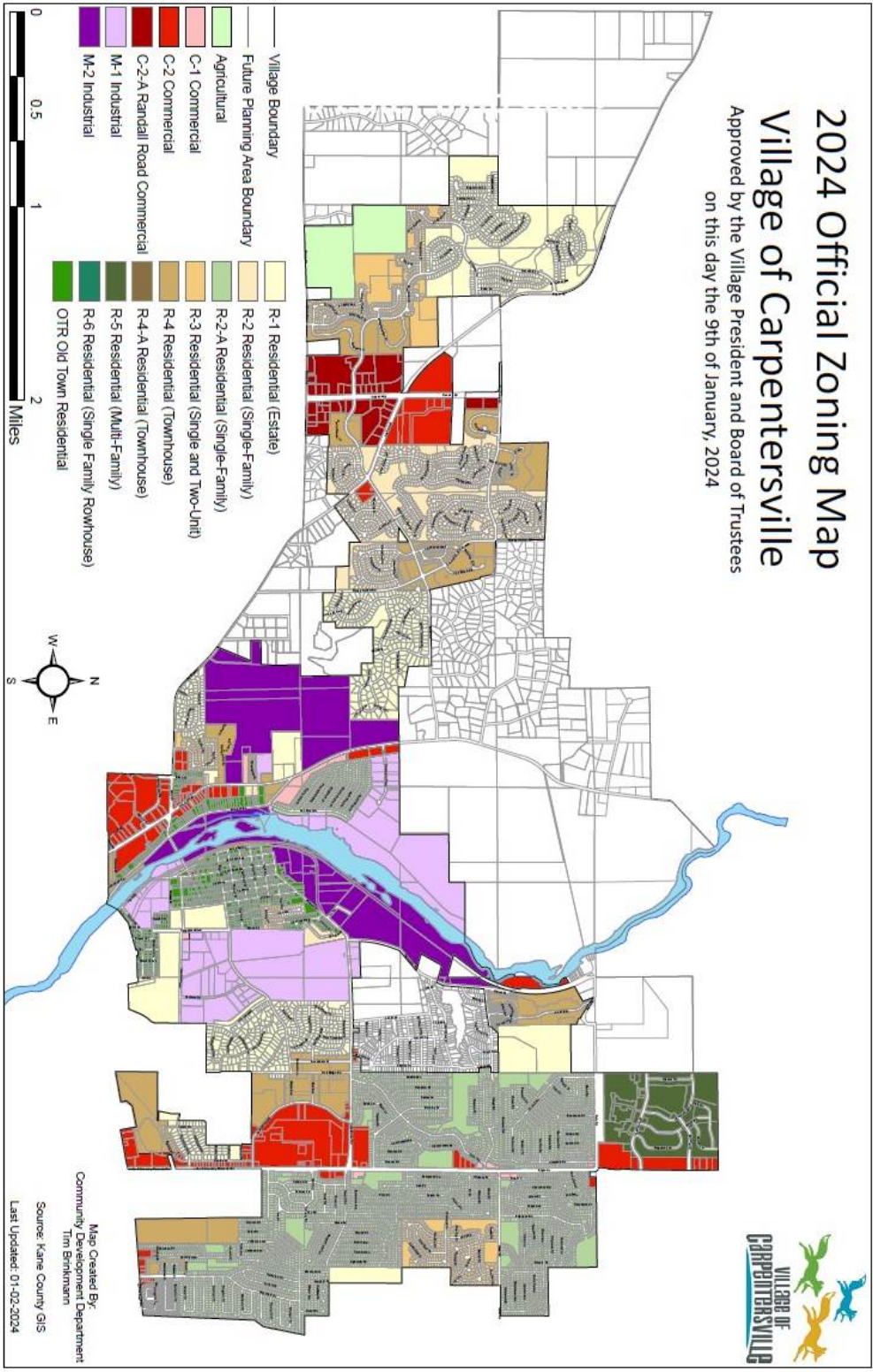
(SEAL)

ATTEST:

\_\_\_\_\_  
Tania Gomez, Village Clerk

EXHIBIT A

**OFFICIAL ZONING MAP**



VILLAGE OF CARPENTERSVILLE  
1200 L. W. Besinger Drive  
Carpentersville, Illinois 60110  
847-426-3439

**Village President**  
John Skillman

**Village Clerk**  
Tania Gomez

**Village Manager**  
John O'Sullivan

**Village Trustees**  
Dickie Abbott  
Jeff Frost  
Humberto Garcia  
Jim Malone  
Denise Richardson  
Brenda Sandoval

## BOARD REPORT

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

**THRU:** Kevin R. Gray, PE, CFM, Director of Public Works and Engineering

**DATE:** January 9, 2024

**RE:** A RESOLUTION AUTHORIZING THE PURCHASE OF A GENERAC DIESEL 20KW MOBILE LIGHT TOWER THROUGH SOURCEWELL FROM ZONATHERM PRODUCTS INC. IN THE AMOUNT OF \$27,953.22.

### BACKGROUND

Within the 2024 Budget, funding has been allocated for the replacement of vehicles and equipment within the Public Works Department. As part of the budget process, the Village initiated a Capital Equipment Replacement Fund (CERF) schedule for the replacement of vehicles and equipment. Methods utilized for replacement include, but are not limited to, the vehicles/equipment age, its intended useful life expectancy, and the American Public Works Association (APWA) Vehicle Evaluation Score Sheet. The CERF schedule indicated that equipment number 264, a 2002 6KW Rite Lite Portable Lighting System is scheduled to be replaced. See below for equipment description:

Make & Type	Asset Number	Year	Age	Hours	Replace/ Transfer
Rite Lite Portable Lighting System	#264	2002	22	1,753	<b>Replace</b>

The Village's existing Rite Lite portable lighting system is a critical piece of equipment as it is used for emergency situations that occur overnight when lighting is a concern. However, the system has many other uses for the Village which include, but are not limited to, emergency uses for both the the Police and Fire Departments, numerous Special Events, and as a generator.

## **ANALYSIS**

The Village is a member of the Sourcewell, which allows governmental agencies to take advantage of lower costs by combining purchasing powers. Through a competitive bid process, vendors submit bids to Sourcewell who subsequently award the bid to the lowest and responsible bidder.

The Village's Rite Light Portable Lighting System is scheduled and budgeted for replacement in FY2024. Based on the Sourcewell's competitive bid process, staff recommends purchasing one (1) Generac Diesel 20 KW mobile light tower from Zonatherm Products, Inc.

## **FISCAL IMPACT**

Funding has been allocated in the 2024 budget PW CERF account numbers 100370 -55750 in the amount of \$36,213.00 for the purchase of equipment within the Public Works Department. The purchase price for this piece of equipment is \$27,953.22, which is \$8,046.78 under the budgeted amount. The anticipated salvage value of the Village's existing Rite Lite Portable Lighting System is \$3,500.

As identified above, adequate funding has been provided for this purchase.

## **DEPARTMENT RECOMMENDATION:**

It is the recommendation of the Public Works Department that the Village Board of Trustees approve the resolution authorizing the purchase of a Generac Diesel 20KW Mobile Light Tower through Sourcewell from Zonatherm Products, Inc. in the amount of \$27,953.22

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A GENERAC DIESEL 20KW MOBILE LIGHT TOWER THROUGH SOURCEWELL FROM ZONATHERM PRODUCTS INC. IN THE AMOUNT OF \$27,953.22**

**WHEREAS**, it is necessary for the Village of Carpentersville, Kane County, Illinois (“the Village”) to purchase a 2024 Generac Diesel 20KW Mobile Light Tower; and

**WHEREAS**, competitive pricing for the purchase of a 2024 Generac Diesel 20KW Mobile Light Tower is available through Sourcewell; and

**WHEREAS**, Zonatherm Products Inc. has provided pricing for the 2024 Generac Diesel 20KW Mobile Light Tower through Sourcewell, as follows:

Description	Cost
2024 Generac Diesel 20KW Mobile Light Tower	\$27,953.22
<b>Total Cost</b>	<b>\$27,953.22</b>

**WHEREAS**, adequate funding has been allocated within the 2024 Capital Equipment Replacement Fund (CERF) Enterprise Fund budget to support this purchase.

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

**SECTION 1:** It is hereby determined that it is advisable, necessary and in the best interests of the Village of Carpentersville to authorize the purchase of a 2024 Generac Diesel 20KW Mobile Light Tower from Zonatherm Products Inc., in the amount of \$27,953.22.

**SECTION 2:** That the Village Manager is hereby authorized to purchase of a 2024 Generac Diesel 20KW Mobile Light Tower from Zonatherm Products Inc., in the amount of \$27,953.22.

Motion was made by Trustee \_\_\_\_\_ seconded by Trustee \_\_\_\_\_, that the Resolution be adopted.

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Carpentersville, Illinois, at a regular meeting thereof held on the 9<sup>th</sup> day of January 2024 pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 9<sup>th</sup> day of January, 2024.

\_\_\_\_\_

\_\_\_\_\_  
John Skillman  
Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Tania Gomez  
Village Clerk



Date: 12-18-23

To: Village of Carpentersville – Mark Self – mself@cville.org

From: Kristen Culotta – kculotta@zonatherm.com

Quote Name: Village of Carpentersville Light Tower

Quote Number: 0020771332

Zonatherm’s Sourcewell ID: 11215296

Village of Carpentersville’s Sourcewell ID: ID# 43012

Thank you for considering Zonatherm Products, Inc. for your Power Generation needs. We are pleased to offer the following bill of material based on your recent request and the above referenced project.



**Quantity 1** - MLT4200IVLED-STD4: Diesel 20kW LED Mobile Light Tower, brushless excitation, automatic voltage regulation, Isuzu engine, vertical mast, electric winch, 20kW export power

**Quantity 1** - Freight included to first destination. Off-loading and rigging by others

**Total Price Including Freight but NOT TAX.....\$27,953.22**

**Comments & Exceptions:**

- No drawings or specifications provided
- Features and functionality may differ from the existing light tower being replaced

**Please address Purchase Orders to:  
Zonatherm Products, Inc.  
875 Busch Parkway  
Buffalo Grove, IL 60089**

*Zonatherm Products, Inc.*

*Standard Terms and Conditions of Sale*

1. **Acceptance:** All quotations offered by Zonatherm Products, Inc. (Zonatherm) are valid for thirty (30) days from the quote date.
2. **Payment Terms:** Subject to credit approval. Zonatherm's payment terms are net thirty (30) days from date of invoice. If payment is not received within 30 days, buyer will be charged 1.5% late fee per consecutive month. Buyer agrees to pay all court costs and legal fees associated with collecting monies owed. Zonatherm expressly rejects "Retainage" from final payment. If Zonatherm requires progress payments, invoices will be issued at the following milestones:
  - a. 50% upon release of order to factory, and
  - b. 50% upon completion of fabrication.
3. **Cancellation or Termination:** The Buyer, upon payment of cancellation charges, and/or commitments made by Zonatherm, may cancel any order placed with Zonatherm. Cancellation charges for equipment purchases are determined at the sole discretion of Zonatherm. Notwithstanding, Buyer acknowledges and agrees it will be solely responsible for any charges or fees arising from the cancellation of any order.
4. **Change Orders:** No alterations in scope, either for total quantity, delivery, mechanical, electrical or other details may be made without a fully executed change order detailing the revised scope or specifications, estimated delivery date, and price. Change order requests are subject to fees and are determined at the sole discretion of Zonatherm. Depending on the nature and timing of the changes requested, it may be necessary to reschedule production to a later date. Buyer acknowledges and agrees that it will be solely responsible for any increase in price or delay arising from a change order request.
5. **Taxes:** In addition to the prices stated in the quote, any current or future tax, duty, tariff, or governmental charge (or increase in same) affecting Seller's costs of production, sale, services or delivery or shipment of Goods, Parts, and/or Software, or which Zonatherm is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Goods, Parts, and/or Software, shall be for Buyer's account and shall be added to the price or billed to Buyer separately, at Zonatherm's election.
6. **Shipping Dates:** Any shipment date provided in the quote is approximate and is calculated from the lead-times provided by the manufacturer(s) of the quoted equipment. Buyer acknowledges that the estimated ship date may change between the quote date and purchase order (PO) date, or when specification and drawing approvals are required. Zonatherm shall not be liable for any losses, damages, delays, or non-deliveries arising from the actions of the Buyer or by reason of Force Majeure including but not limited to: Acts of God, war, riots or civil unrest, blockades, embargoes, sabotage, epidemics, fires, strikes or labor disputes, lockouts or other industrial disturbances, delays of carriers, the inability to secure materials, or supply chain shortages or manufacturing delays. Any delay resulting from any such cause shall extend shipping dates. Notwithstanding, Zonatherm shall not be held liable for any special, direct or indirect or consequential damages arising from material delay(s), regardless of cause.
7. **Freight:** Equipment is shipped on an open flat-bed truck with other equipment. Dedicated truck delivery, or special truck is available by request only. Additional costs apply, inside delivery is not included. All reconsignment fees post shipment from Generac are the responsibility of the customer. Zonatherm is not responsible for any liquidated damages due to late shipments.
8. **Shipping and Delivery Acceptance:** It is the responsibility of the buyer or the buyer's representative to inspect all equipment at time of delivery for visible or concealed freight damage. Apparent and /or concealed damage must be noted on the driver's delivery ticket, and subsequent freight claims must be completed and filed directly with the carrier by the Buyer. Buyer has up to 30 days to file freight claims when damage is noted with the carrier at time of delivery. Zonatherm expressly disclaims any damages incurred to equipment during shipment and shall not be held responsible for filing any freight claims relating to damaged equipment.
9. **Equipment Storage:** It is hereby understood and agreed that the Buyer will accept delivery of all purchased equipment upon fabrication completion. Zonatherm may, at the customer's written request, store, or stage all or part of the customer's purchased equipment at one of our strategic facilities provided the customer submits an acceptable "Bill & Hold" letter to Zonatherm. Buyer hereby agrees to pay Zonatherm in full for all stored equipment within the terms of sections 2 & 3. Additional Storage fees will be billed separately.
10. **Indemnity:** Buyer shall indemnify, defend and hold harmless, Zonatherm, its agents, employees, assigns, and affiliates from and against any and all claims, damages, losses, liabilities, and expenses, including without limitation, reasonable attorney's fees and expert witness costs, court costs, lost or delayed production, denied certificates of occupancy, or forfeiture of an oil, gas, or mineral lease arising out of the purchase, failure, or operation of the equipment sold by Zonatherm; given that the buyer shall not be required to indemnify Zonatherm for its sole negligence or willful, gross misconduct.

11. **Consequential Damages and Other Charges:** Zonatherm shall not be responsible or liable for any special, direct, indirect, or consequential damages or for any operational interruptions or delays, production loss, or other damages or claims of whatever kind caused by or arising out of the fabrication, manufacture, sale, delivery, installation, use, breakage, or performance of equipment sold or any part thereof.
12. **Performance Guarantee:** Performance is subject to manufacturer's guarantees for horsepower and capacities and is subject to de-rating for actual site conditions.
13. **Not Included:** Installation or installation material of any kind is not furnished unless specified in writing on the quotation. It is the responsibility of others to ensure the complete installation meets all applicable codes and standards. Startup and testing is per the manufacturer's recommended test procedures. Any additional testing such as Infrared Scanning, NETA, or NIST is not included and would need to be provided by others. If special monitoring not specifically noted in this quote is required or noted elsewhere in any project documents, it is NOT included in this quotation, and will need to be quoted additionally. Fault current coordination study is NOT included in this quotation. If fault current coordination study is required by local codes, the study will have to be provided by others. Automatic Transfer Switches quoted are based on the standard withstand rating of that device. If the fault current available exceeds that standard rating, the ATS must be upsized and quoted at additional cost to the Buyer. Diesel Fuel is not provided.
14. **Comments and Exceptions:** Zonatherm's quote will clearly state what is included and what our interpretation is of Buyer's requirements. It is the Buyer's responsibility to review Zonatherm's quote carefully and advise Zonatherm of any discrepancies between Buyer's specification and Zonatherm's quote. The quote constitutes Zonatherm's total offer and only those items, procedures, scope, and content clearly stated in the quote are included. For the avoidance of doubt, Zonatherm makes no guarantee that the products will meet the Buyer's specifications.
15. **Warranty:** Zonatherm facilitates the equipment(s)/part(s) warranties provided by our manufacturers. Zonatherm does not provide its own warranty outside of or in addition to manufacturer warranties. Zonatherm warrants that the equipment of its own fabrication shall be free from defects in design, material, workmanship and title, under normal use, service, and operating conditions, for the period of one (1) year from date of start-up or commissioning or eighteen (18) months from date of shipment. Zonatherm shall not be liable for any repairs, replacements, or adjustments to the equipment, or any costs of labor performed by the Buyer or others without Zonatherm's express written approval. Warranty in all cases is limited to the manufacturers' warranty. Any part(s) found to be defective will be replaced at no charge subject to each manufacturers' respective warranty policy, which Zonatherm will administer. Any part(s) replaced that are not subsequently found to be defective by the manufacturer will be charged to the Buyer. Warranty labor for replacement or repair is on site only. Buyer is responsible for travel time, transportation, and expenses to and from Zonatherm's or its service representative's location (where applicable) to the location of the subjected equipment. Should Zonatherm's or its service representative's travel to the location and find that the cause is not warrantable, all expenses incurred by Zonatherm or their service representative, including but not limited to travel and labor, will be billed to the Buyer at Zonatherm's or their service representative's posted rates. Zonatherm or their service representative will not be responsible for crane, barge, or special transportation charges associated with warranty repairs.
16. **Literature:** Zonatherm will provide upon request, the manufacturers standard literature. This includes Spec Sheets, Bill of Materials, Drawings, Operation and Maintenance Manuals and/or Factory Test Reports. Zonatherm takes exception to all specification requirements & requests for non-standard factory literature.
17. **Hours of Operation:** Normal hours of operation for Zonatherm are 8 am to 5 pm Monday-Friday. Any work performed outside of the normal operating hours will be billed at off-hour rates unless noted otherwise.
18. **Start-Up:** When factory start-up services and field testing are included as part of a quoted package it is understood that the equipment will be made available by the Buyer for Zonatherm or their service partner to perform the factory services within six (6) months of shipment. Additional charges may be required for factory services performed beyond the six (6) month window. Customer has one year (365 days) from the initial ship date of a Generac generator to be started up/commissioned and registered online via GENservice to activate the warranty start date. If the product is not started up/commissioned within the first year of the ship date, the warranty start date will remain as defined in section 13. Any product not started up in the first year must have the Long Term Preservation and Storage Procedure performed and the form completed. Forms must be submitted BEFORE the first year after the initial ship date has expired. Start-up services require 72-hour advance notification. Please call the Therm Flo Services Department at 847.353.5400 (Option 2) to schedule a certified technician. Installing contractor must have a completed equipment startup form on file with Therm Flo Service Services Department before startup can be scheduled. Please contact Therm Flo's service team at [startups@thermflo.com](mailto:startups@thermflo.com) or 847-353-5400 x2 to obtain the startup checklist. Basic operator training is performed during startup. If additional visit by a technician after initial start is required, it will be billable. Please note that videotaping of Therm Flo/Zonatherm personnel performing start up or basic operator training is expressly prohibited.
19. **No Partnership:** This Agreement shall not be interpreted or construed to create an association, joint venture, agency relationship, or partnership between the Zonatherm and Buyer, or to impose any partnership obligation or liability upon either Party. Neither Party shall have any right, power or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party.

**VILLAGE OF CARPENTERSVILLE**  
**1200 L. W. Besinger Drive**  
**Carpentersville, Illinois 60110**  
**847-426-3439**

***Village President***  
John Skillman

***Village Clerk***  
Tania Gomez

***Village Manager***  
John O’Sullivan

***Village Trustees***  
Dickie Abbott  
Jeff Frost  
Humberto Garcia  
Jim Malone  
Denise Richardson  
Brenda Sandoval

**BOARD REPORT**

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

**THRU: Kevin R. Gray, PE, CFM, Director of Public Works and Engineering**

**DATE: January 9, 2024**

**RE: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2024 PETERBILT 548 SA CAB AND CHASSIS THROUGH SOURCEWELL FROM JX TRUCK CENTER IN THE AMOUNT OF \$271,870.80 AND AUTHORIZING THE PURCHASE AND INSTALLATION THROUGH SOURCEWELL TO FABRICATE AND INSTALL A DUMP BOX, SNOW PLOW AND PRE-WETTING EQUIPMENT ON TWO (2) TRUCK CHASSIS FROM BONNELL INDUSTRIES, INC. IN THE AMOUNT OF \$245,674.04**

**BACKGROUND**

Within the 2024 Budget, funding was allocated for the replacement of vehicles within the Public Works Department. As part of the budget process, the Village initiated a Capital Equipment Replacement Fund (CERF) schedule for the replacement of vehicles and equipment. Methods utilized for replacement include, but are not limited to, the vehicles age, its intended useful life expectancy, and the American Public Works Association (APWA) Vehicle Evaluation Score Sheet. Assessments were completed taking into consideration the vehicle’s age, body condition, ongoing repair cost and repairs required to keep the vehicle road worthy and safe for our employees to operate and maintain. The assessments have indicated that vehicle numbers 131 and 132, both 2007 International Single-Axle Dump trucks are scheduled to be replaced. See below for vehicle description:

<b>Make &amp; Type</b>	<b>Vehicle Number</b>	<b>Year</b>	<b>Age</b>	<b>Mileage</b>	<b>Replace/Transfer</b>
International Single Axle Dump Truck	#131	2007	17	68,551	<b>Replace</b>
International Single Axle Dump Truck	#132	2007	17	67,484	<b>Replace</b>

The Village’s single-axle dump trucks are primarily used for providing snow and ice control throughout the Village. Other tasks include, but are not limited to, hauling sand and gravel, hauling street sweeping debris, hot-mix asphalt, and spoil materials.

Over the life of the vehicle, details of miles driven, run-time hours, and maintenance & total repair costs are detailed in the table below.

Make & Type	Vehicle Number	Mileage	Hours	Repair Costs
International Single Axle Dump Truck	#131	68,551	7,266	\$46,332.26
International Single Axle Dump Truck	#132	67,484	6,182	\$48,336.18

### ANALYSIS

The Village is a member of the Sourcewell Purchasing Cooperative (Sourcewell), which is a joint purchasing cooperative for state and local municipalities that allows governmental agencies to take advantage of lower cost by combining their purchase power. Through a competitive bid process, vendors submit bids to Sourcewell, who subsequently awards the bid to the lowest and responsible bidder. JX Truck Center in Wadsworth, IL, submitted the lowest responsible bid and was awarded the contract for the Peterbilt 548 SA Cab and Chassis single-axle trucks through Sourcewell (see attached quote). Utilizing Sourcewell, Bonnell Industries, Inc. in Dixon, IL, submitted the low bid and was awarded the contract for products and services related to fabrication and installation of truck mounted equipment such as dump boxes, snowplows and pre-wetting equipment for the new Peterbilt truck (See attached quote).

However, due to ongoing supply chain issues, the Village is anticipating that this vehicle will take over two (2) years to build. However, the Village previously put in an order for both trucks in 2023, which should reduce this timeframe. Therefore, the Village should anticipate receiving this vehicle in the third or fourth quarter of 2025.

### FISCAL IMPACT

Funding in the amount of \$521,180 has been allocated within the 2024 Capital Equipment Replacement Fund (CERF) Budget in account number 235370-55745. The Village is anticipating a salvage value of \$50,000 for both vehicles when sold at auction. The total purchase price is approximately \$3,635.16 **below** the budgeted amount of \$521,180.

Vendor	Description	Cost
JX Truck Center	Peterbilt 548 SA Cab and Chassis	\$271,870.80
Bonnell Industries, Inc.	Plow and Dump Body Packages	\$245,674.04
<b>Total Cost</b>		<b>\$517,544.84</b>

### DEPARTMENT RECOMMENDATION

It is the recommendation of the Public Works Department that the Village Board of Trustees approve the Resolution authorizing the purchase of two (2) 2024 Peterbilt 548 SA Cab and Chassis through Sourcewell from JX Truck Center in the amount of \$271,870.80 and authorizing the purchase and installation through Sourcewell to

fabricate and install a dump box, snow plow and pre-wetting equipment on two (2) truck chassis from Bonnell Industries, Inc. in the amount of \$245,674.04

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2024 PETERBILT 548 SA CAB AND CHASSIS THROUGH SOURCEWELL FROM JX TRUCK CENTER IN THE AMOUNT OF \$271,870.80 AND AUTHORIZING THE PURCHASE AND INSTALLATION THROUGH SOURCEWELL TO FABRICATE AND INSTALL A DUMP BOX, SNOW PLOW AND PRE-WETTING EQUIPMENT ON TWO (2) TRUCK CHASSIS FROM BONNELL INDUSTRIES, INC. IN THE AMOUNT OF \$245,674.04**

**WHEREAS**, it is necessary for the Village of Carpentersville, Kane County, Illinois (“the Village”) to purchase two (2) 2024 Peterbilt 548 SA Cab and Chassis; and

**WHEREAS**, competitive pricing for the purchase for two (2) 2024 Peterbilt 348 SA Cab and Chassis is available through Sourcewell (formerly the National Joint Powers Alliance, NJPA); and

**WHEREAS**, JX Truck Center has provided pricing for two (2) 2024 Peterbilt 548 SA Cab and Chassis through Sourcewell as follows; and

Description	Cost
Two (2) 2024 Peterbilt 548 SA Cab and Chassis	\$271,870.80
<b>Total Cost</b>	<b>\$271,870.80</b>

**WHEREAS**, competitive pricing for the purchase and installation of dump body and plow package, and anti-icing equipment for two (2) 2024 Peterbilt 548 SA Cab and Chassis by Bonnell Industries, Inc., is available through Sourcewell (formerly the National Joint Powers Alliance, NJPA); and

**WHEREAS**, Bonnell Industries, Inc., has provided pricing for the installation of dump bodies, plow packages, and anti-icing equipment for two (2) 2024 Peterbilt 548 SA Cab and Chassis through Sourcewell as follows; and

Description	Cost
Bonnell plow and dump body packages, and anti-icing equipment	\$245,674.04
<b>Total Cost</b>	<b>\$245,674.04</b>

**WHEREAS**, adequate funding has been allocated within the 2024 Capital Equipment Replacement Fund (CERF) General Fund budget to support these purchases.

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

**SECTION 1:** It is hereby determined that it is advisable, necessary and in the best interests of the Village of Carpentersville to authorize the purchase of two (2) 2024 Peterbilt 548 SA Cab and Chassis from JX Truck Center through Sourcewell in the amount of \$271,870.80.

**SECTION 2:** That the Village Manager is hereby authorized to purchase two (2) 2024 Peterbilt 548 SA Cab and Chassis from JX Truck Center through Sourcewell in the amount of \$271,870.80.

**SECTION 3:** It is hereby determined that it is advisable, necessary and in the best interests of the Village of Carpentersville to authorize the purchase for the fabrication and installation of a dump box, snow plow and pre-wetting equipment on two (2) 2024 Peterbilt 548 SA Cab and Chassis from Bonnell industries, Inc. through Sourcewell in the amount of \$245,674.04.

**SECTION 4:** That the Village Manager is hereby authorized the purchase for the installation and fabrication of a dump box, snow plow and pre-wetting equipment on two (2) 2024 Peterbilt 548 SA Cab and chassis from Bonnell industries, Inc. through Sourcewell in the amount of \$245,674.04.

Motion was made by Trustee \_\_\_\_\_ seconded by Trustee \_\_\_\_\_, that the Resolution be adopted.

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Carpentersville, Illinois, at a regular meeting thereof held on the 9<sup>th</sup> day of January 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 9<sup>th</sup> day of January, 2024.

\_\_\_\_\_  
John Skillman  
Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Tania Gomez  
Village Clerk



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

# Quote

**Quote Number:** 0173529  
**Quote Date:** 1/2/2024  
**Sourcewell ID:** 43012

**Sourcewell Contract Number:** 062222-BNL

**FINANCING AVAILABLE**  
**ASK US FOR DETAILS**

**Bill To:** 0003439  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

**Ship To:** 1  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

Phone: (847) 426-3439 Fax: (847) 426-0809 mself@cville.org

Phone:  
 Fax:

**Confirm To:** MARK SELF

**Comment:** TRUCK #1

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

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

1.00 EACH **TRUCK PACKAGE**

SOURCEWELL # 155875 COMPLETE SNOW FIGHTER PACKAGE "STANDARD LEVEL"  
 SINGLE AXLE CLASS

\$76,484.50

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING  
 APPLICATION: ONE NEW PETERBILT 548 SINGLE AXLE CLASS 7 SNOW AND ICE TRUCK  
 WITH A 102" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO  
 PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED  
 CONNECTION POINT.  
 FEPTO PACKAGE IS REQUIRED FOR THIS APPLICATION.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

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

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- VIBRATOR INSTALLED (NEW VIBRATOR)
- STAINLESS FULL COVER FENDERS MANUFACTURED BY BETTS
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

1.00 EACH **DUMP BODY**

- DURACCLASS 10'-0" 201-2B STAINLESS DUMP BODY
- CROSSMEMBERLESS
- DOUBLE ACTING UNDER BODY HOIST
- 10" I-BEAM LONGSILLS OF CARBON STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR
- 30" 10 GA 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)
- 40" 10 GA 201-2B STAINLESS FRONT
- 40" 3/16" 201-2B STAINLESS VERTICAL TAILGATE-(ONE HORIZONTAL BRACE)



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

# Quote

Quote Number: 0173529  
 Quote Date: 1/2/2024  
 Sourcewell ID: 43012

Sourcewell Contract Number: 062222-BNL

**FINANCING AVAILABLE**  
**ASK US FOR DETAILS**

**Bill To:** 0003439  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

**Ship To:** 1  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

Phone: (847) 426-3439 Fax: (847) 426-0809 mself@cville.org

Phone:  
 Fax:

**Confirm To:** MARK SELF

**Comment:** TRUCK #1

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

Ordered	Unit	Item Number
1.00	EACH	<ul style="list-style-type: none"> <li>- 201-2B STAINLESS CORNER POST</li> <li>- ELECTRIC OVER AIR T-GATE LATCH</li> <li>- UN-PAINTED STAINLESS TO BE CLEANED AND PASSIVATED</li> <li>- GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE</li> <li>- STAINLESS STEEL TAILGATE LATCH LINKAGE</li> <li>- LABOR TO INSTALL CUSTOM CAB SHIELD</li> <li>- 2 RUNG UNDERBODY LADDER INSTALLED</li> <li>- TWO SHOVEL HOLDERS-1 PER SIDE INSTALLED</li> <li>- RIGID REAR RUBBER MUD FLAPS INSTALLED</li> <li>- STAINLESS CHAIN HOOKS ON LOWER CENTER OF T-GATE</li> <li>- (3) OBLONG LIGHT HOLE CUTOUTS IN EACH CORNER POST</li> <li>- CONDUIT FOR WIRING CAB SHIELD LIGHTS</li> <li>- 2" WIDE GRIP STRUT SIDE RAIL INSTALLED</li> <li>- PREPPED FOR NEW TAILGATE SPREADER</li> <li>- INTEGRAL T-GATE SHIELDS &amp; HARDWARE FOR T-GATE PROPS</li> <li>- VIBRATOR INSTALLED</li> <li>- 201 SS TAPER SIDE BOARDS INSTALLED</li> </ul> <p><b>CAB SHIELD</b>                      CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY.                      CONFIGURED AS FOLLOWS:</p> <ul style="list-style-type: none"> <li>*MATERIAL IS TO BE 201 STAINLESS STEEL.</li> <li>*PAN WIDTH- 22".</li> <li>*WIDTH- DETERMINED.</li> <li>*HEIGHT TO BE DETERMINED TO BOTTOM OF PAN.</li> <li>*4 FRONT FACING EVENLY SPACED OBLONG LIGHT HOLES.</li> <li>*6 REAR FACING EVENLY SPACED OBLONG LIGHT HOLES.</li> <li>*1 SIDE FACING OBLONG LIGHT HOLE IN EACH SIDE FACING OUT.</li> <li>*STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED.</li> <li>**LIGHTING CODE: 74112</li> </ul>
1.00	EACH	<p><b>HYDRAULIC SYSTEM</b></p> <ul style="list-style-type: none"> <li>- PTO: OMF8 278 SERIES</li> <li>- PUMP: TXV92</li> <li>- ADD-A-STACK HYDRAULIC VALVE TO OPERATE: HOIST, PLOW, PREWET, AUGER, SPINNER</li> <li>- APSCO AIR CONTROLS</li> <li>- "FORCE" 5100EX ELECTRONIC SPREADER CONTROLLER</li> <li>- "FORCE" VT35 STAINLESS STEEL TANK AND LID</li> <li>- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM</li> <li>- EATON HP171 SERIES HIGH PRESSURE FILTER</li> <li>- CLOSED LOOP PREWET CABLE</li> <li>- CLOSED LOOP GRANULAR SENSOR</li> </ul>



Sourcwell Contract Number: 062222-BNL

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

# Quote

Quote Number: 0173529  
 Quote Date: 1/2/2024  
 Sourcwell ID: 43012

**FINANCING AVAILABLE**  
**ASK US FOR DETAILS**

**Bill To:** 0003439  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

**Ship To:** 1  
 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

Phone: (847) 426-3439 Fax: (847) 426-0809 mself@cville.org

Phone:  
 Fax:

**Confirm To:** MARK SELF

**Comment:** TRUCK #1

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

Ordered	Unit	Item Number
1.00	EACH	<ul style="list-style-type: none"> <li>- BONNELL CONSOLE TO INCLUDE LEVERS:</li> <li>- HOIST -- SINGLE AXIS LEVER W INTERLOCK</li> <li>- PLOW LIFT/PLOW ANGLE -- DUAL AXIS JOYSTICK WITH BLAST AND PAUSE BUTTONS</li> </ul> <p><b>ELECTRICAL</b></p> <ul style="list-style-type: none"> <li>- ALL LED LIGHTING UNLESS OTHERWISE NOTED</li> <li>- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM</li> <li>- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS</li> <li>- DATA SHEET REQUIRED</li> <li>- BODY UP SWITCH WITH INDICATOR LAMP</li> <li>- BONNELL WIRE HARNESSSES</li> <li>- ELECTRIC BRAKE CONTROLLER INSTALLED</li> </ul> <p>PLOW LIGHTING</p> <ul style="list-style-type: none"> <li>- ABL-3830-0080 LED PLOW LIGHTS ON UNIVERSAL HOOD MOUNTING BRACKETS</li> <li>- FED-MPS620U-WA GRILL MOUNTED FLASHERS</li> </ul> <p>BODY LIGHTING</p> <ul style="list-style-type: none"> <li>- FOUR FRONT FACING OBLONG AMBER FLASHERS ON CABSHIELD, EVENLY SPACED</li> <li>- ONE PAIR REAR FACING OBLONG STT ON CABSHIELD</li> <li>- TWO PAIR REAR FACING OBLONG AMBER/WHITE FLASHERS ON CABSHIELD</li> <li>- ONE WHE-5V1A AMBER FLASHER ON EACH END OF CABSHIELD</li> <li>- ONE PAIR OBROUND STT IN REAR POSTS</li> <li>- ONE PAIR WHE-5V1A AMBER FLASHERS IN REAR POSTS</li> <li>- ONE PAIR OBLONG BACKUP LIGHTS IN REAR POSTS</li> <li>- MARKER LIGHTS PER FMVSS STANDARDS</li> </ul> <p>REAR HITCH AND CHASSIS LIGHTING</p> <ul style="list-style-type: none"> <li>- ONE PAIR 4" ROUND STT LIGHTS ON REAR HITCH</li> <li>- ONE CENTER OBROUND BACKUP LIGHT ON REAR HITCH</li> <li>- PM-290C LICENSE PLATE LIGHT ON REAR HITCH</li> <li>- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY</li> <li>- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME</li> </ul> <p>EQUIPMENT WORK LIGHTS AND FLASHERS</p> <ul style="list-style-type: none"> <li>- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON DRIVERS SIDE AIMED AT SPINNER</li> <li>- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON CURB SIDE AIMED REARWARD</li> <li>- LIGHTS ON SEPARATE SWITCHES</li> </ul>



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# Quote

**Quote Number:** 0173529  
**Quote Date:** 1/2/2024  
**Sourcewell ID:** 43012

**Sourcewell Contract Number:** 062222-BNL

**FINANCING AVAILABLE**  
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 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

**Ship To:** 1  
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 CARPENTERSVILLE, IL 60110

Phone: (847) 426-3439 Fax: (847) 426-0809 mself@cville.org

Phone:  
 Fax:

**Confirm To:** MARK SELF

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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

Ordered	Unit	Item Number	
1.00	EACH	<b>REAR HITCH</b>	
		CONFIGURED AS FOLLOWS: YES	
		- REAR HITCH TYPE: CUSTOM PER BELOW	
		- 3/4" STAINLESS STEEL PLATE	
		- 60K PH30 PINTLE HITCH-DIRECT MOUNTED	
		- STD PINTLE MTG HEIGHT	
		- TRAILER PLUG: 7 FLAT PIN RV STYLE	
		- CUTOUTS FOR (2) 4" ROUND STT & (1) BACKUP	
		- 1" STAINLESS STEEL D-RINGS	
1.00	EACH	<b>PLOW HITCH</b>	
		HITCH FOR SNOW PLOW	
		PLOW HITCH FOR A OTHER/NOT KNOWN MODEL TRUCK INSTALLED ON NEW TRUCK PACKAGE	
1.00	EACH	<b>HFF-QLX</b>	
		Heavy Front Frame Side Plate Hitch with QLX Front Frameand and Offset Lift Arm. (QL2 Quick Link Receiver built into Lower section)	
1.00	EACH	<b>H10170</b>	
		4in X 10in Double Acting Cylinder W/Nitrided Rod	
1.00	EACH	<b>H10190</b>	
		Telescopic Lift Arm in Lieu of Rigid Lift Arm	
1.00	EACH	<b>H10310</b>	
		Stainless Hood Mounted Light Brackets. (Side of Hood)	
1.00	EACH	<b>H10421</b>	
		Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)	
1.00	EACH	<b>PLOW</b>	
		CONFIGURED AS FOLLOWS: YES	
		PAINTED: BLACK POLYURETHANE ENAMEL	
1.00	EACH	<b>11JSP42TTJ11</b>	
		Base Model 11JSP42TTJ11	
		Straight J-Roll Snow Plow With 3/8" Polyethylene Front Sheet	
		11'-0" Cutting Edge X 42" Straight Height	
		Torsion Trip Cutting Edge	
		(6) 3/4" Square Wire Trip Springs	
		A-Beam Table/A-Frame Assembly	
		(2) 3-1/2X16-1/8 Sa Reversing Cylinders	
		(4) Table To Moldboard Hookup Points	



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# Quote

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**FINANCING AVAILABLE**  
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 VILLAGE OF CARPENTERSVILLE  
 1075 TAMARAC  
 CARPENTERSVILLE, IL 60110

**Ship To:** 1  
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 CARPENTERSVILLE, IL 60110

Phone: (847) 426-3439 Fax: (847) 426-0809 mself@cville.org

Phone:  
 Fax:

**Confirm To:** MARK SELF

**Comment:** TRUCK #1

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

Ordered	Unit	Item Number	Description
1.00	EACH	<b>P10130</b>	Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	<b>P10260</b>	QL-Quick Link swivel bar (plow section installed) (Flink Style and Penn Dot)
1.00	EACH	<b>P10425</b>	3/8" x 12" Rubber flap kit installed
1.00	EACH	<b>P10465</b>	Plow stand - installed ( to hold hook up point @ desired height when detached)
1.00	EACH	<b>P10470</b>	36" Blaze orange markers
1.00	EACH	<b>P10490</b>	Nitrited cylinder rods in lieu of Chrome
1.00	EACH	<b>P10528</b>	PolarFLEX Carbide Cutting Edge System, Direct Mount. (Installed on plow)
1.00	EACH	<b>P10555</b>	1/2" Quick Couplers installed (one set/per plow) pioneer PHD-4000-4
1.00	EACH	<b>P10626</b>	5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Right end of Plow)
1.00	EACH	<b>P10627</b>	5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Left end of Plow)
1.00	EACH	<b>PREWET SYSTEM</b>	BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM CONFIGURED AS FOLLOWS:
1.00	EACH	<b>BC-240P-2-150</b>	Behind the Cab Prewet System with two 120 Gallon Poly Tanks, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	<b>L10120</b>	



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Phone:  
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**Confirm To:** MARK SELF

**Comment:** TRUCK #1

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	2/2/2024

Ordered	Unit	Item Number	Description
1.00	EACH	<b>L10315</b>	Hydraulic Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an IP68 Wire Connection for Feedback Signal. 2in Male Quick Fill Kit Installed.
1.00	EACH	<b>L10355</b>	Flush Kit. (Includes small poly flush tank) Installed.
1.00	EACH	<b>UT SPREADER</b>	
1.00	EACH	<b>U696-DD-S2</b>	CONFIGURED AS FOLLOWS: YES - UNDER TAILGATE SPREADER CONFIGURED AS FOLLOWS: Under Tailgate Spreader 6" Auger X 4" Pitch X 96" Overall length Direct Drive Motor with 22.6 CI displacement 201 Stainless Steel Includes Mounting Kit and Tailgate Shields Unpainted unless Otherwise Specified
1.00	EACH	<b>U10100</b>	Single Drop Port 24in From Left End Of The Spreader. Standard On A 6in Spreader. Reverse Flighted Auger
1.00	EACH	<b>U10200</b>	Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders). 18" Poly Spinner with 2.8 Cubic Inch Spinner Motor
1.00	EACH	<b>U10311</b>	Short Hose Kit for Bonnell Installations. Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.
1.00	EACH	<b>U10369</b>	Custom Tailgate Prop/Shield Combo Installed. (Must have dump body to build and install these)
1.00	EACH	<b>U10390</b>	72" Spray Bar Installed In Spreader Body
1.00	EACH	<b>/SOURCEWELL SOURCE GOODS ADJ</b>	ALL ITEMS LISTED BELOW ARE OPEN PURCHASE REQUESTS {SOURCE GOODS} BY THE CUSTOMER TO REPLACE ITEMS ON #155875 "STANDARD LEVEL" SNOW FIGHTER PACKAGE  ADD \$46,352.52



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Quote

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Sourcewell Contract Number: 062222-BNL

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Phone:
Fax:

Confirm To: MARK SELF

Comment: TRUCK #1

Table with 5 columns: Customer P.O., Ship VIA, F.O.B., Terms, Quote Expiration. Values include Net 30 Days and 2/2/2024.

Table with 3 columns: Ordered, Unit, Item Number. Contains a list of equipment specifications and options.

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:
o DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.
o NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.
o 15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS
o THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.

Summary table with 2 columns: Description, Amount. Includes Net Order (122,837.02), Less Discount (0.00), Freight (0.00), Sales Tax (0.00), and Quote Total (122,837.02).

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

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

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

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

**QUOTE**



**Peterbilt of Wisconsin, Inc. dba JX Truck Center**

42400 Hwy 41  
Wadsworth IL 60083  
(847) 395-7222

Date: 12/11/23  
Quote #: DE-05558  
Type: Cash  
Salesperson: Darren Simon  
PO #: \_\_\_\_\_

Village of Carpentersville  
10750 TAMARAC DR  
CARPENTERSVILLE IL 60110  
P:(847) 854-4310

\*\*\*\*\* PRICING IS BUDGETARY ONLY FOR PURPOSE OF RESERVATION \*\*\*\*\*

\*\*\*\*\* Peterbilt Motors Company Sourcewell Contract #060920-PMC. \*\*\*\*\*

Reservation Requirements:

- Confirm basic specs (model, axles, engine, transmission)
- Signed reservation form
- Deposit or Purchase Order. If a PO is used, must acknowledge that price is not firm.

No Flooring is included, payment for the chassis is expected upon chassis delivery/inspection  
(body will be invoiced separately when delivered complete)

Price is not protected.

Delivery timeframe is not guaranteed.

Trade values subject to change depending on usage/condition.

\*\*\*\*\*

<b>Stock#: TBD</b>	<b>VIN:TBD</b>	<b>0 PETERBILT 548</b>	<b>Price:</b>	<b>\$136,186.40</b>
		PDI & DELIVERY - SOURCED GOODS		\$420.00
			<b>Per Unit:</b>	<b>\$136,606.40</b>
<hr/>				
<b>Stock#: TBD</b>	<b>VIN:TBD</b>	<b>0 PETERBILT 548</b>	<b>Price:</b>	<b>\$136,186.40</b>
		PDI & DELIVERY - SOURCED GOODS		\$420.00
			<b>Per Unit:</b>	<b>\$136,606.40</b>

<b>Total Price</b>	<b>\$273,212.80</b>
Documentation Fee	\$300.00
Title Fee	\$330.00
IL ERT Fee	\$28.00
<b>Total</b>	<b>\$273,870.80</b>
Total Deposit :	\$-2,000.00
<b>Net Total</b>	<b>\$271,870.80</b>



Pblt Of Northern Illinois (P125)  
 42400 Highway 41  
 Wadsworth, Illinois 60083

City Of Carpentersville  
 1075 Tamarac Dr  
 Carpentersville, Illinois 60110  
 United States of America

Darren Simon  
 Cell Phone: 815-375-1490  
 Office Phone: (630)516-3560  
 Email: dsimon@jxe.com

Mark Self

## Vehicle Summary

Unit		Chassis	
Model:	Model 548	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:	548 SA DUMP PLOW	G.C.W. (lbs):	60000
Description 2:	for reservation		
<b>Application</b>		<b>Road Conditions:</b>	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
<b>Body</b>		<b>Maximum Grade:</b>	
Type:	End Dump		6
Length (ft):	24	Wheelbase (in):	172
Height (ft):	13.5	Overhang (in):	65
Max Laden Weight (lbs):	1000	Fr Axle to BOC (in):	69.5
		Cab to Axle (in):	102.5
		Cab to EOF (in):	167.5
		Overall Comb. Length (in):	277
<b>Trailer</b>		<b>Special Req.</b>	
No. of Trailer Axles:	0		
Type:			
Length (ft):	0		
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
<b>Restrictions</b>			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: \_\_\_\_\_

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

**Note: All sales are F.O.B. designated plant of manufacture.**



Sales Code	Std/Opt	Description	\$ List	Weight
<b>Base Model</b>				
0005481	S	<b>Model 548</b> The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,001 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	123,296	10,860
0091200	S	<b>Other Commodity</b>	0	0
0093150	O	<b>Snowplow</b> Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
0095170	O	<b>End Dump</b>	0	0
0098170	S	<b>United States Registry</b> Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
<b>Configuration</b>				
0200700	S	<b>Not Applicable</b> Secondary Manufacturer	0	0
<b>Frame &amp; Equipment</b>				
0514000	O	<b>10-3/4" Steel Rails To 354"</b> 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	499	373
0611300	S	<b>Heavy Duty 5-Piece Crossmember BOC IPO Standard</b> Class 5, 6, 7	0	0
0611330	O	<b>Zinc Coated Anti Corrosion Treated Frame Rails</b> Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	364	2
0611790	S	<b>Aluminum Frame Rail Crossmembers</b> Excludes suspension	0	0
0612230	O	<b>Custom Wheelbase or Overhang</b> Engineering approval may be required.	350	0
0620545	O	<b>24" Bumper Extension, W/O Adapter</b>	1,047	90
0644090	S	<b>EOF Square without Crossmember</b> End-of-frame square without crossmember. For use with body builder installed crossmember.	0	0
0651090	O	<b>Omit Rear Mudflaps and Hangers</b>	-77	-25
<b>Front Axle &amp; Equipment</b>				



Sales Code	Std/ Opt	Description	\$ List	Weight
1011890	O	<b>PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop</b> Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency.  The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	2,303	137
1114030	O	<b>Taper Leaf Springs, Shocks 20,000 lb</b> Standard with Heavy Resistance Shocks.	440	118
1243050	O	<b>Power Steering Sheppard HD94 Dual Gear</b> For use with 16,000 to 20,000 lb. axle ratings.	1,023	80
1250250	O	<b>Power Steering Reservoir Frame Mounted w/Cooler</b> A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	163	2
1354850	O	<b>PHP10 Iron PreSet PLUS Hubs - Air Disc</b> Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	1,085	27
1380070	O	<b>Greasable Front Spring Pins</b>	130	0
1380290	O	<b>Bendix Air Disc Front Brakes</b> Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	-83	30
1380490	O	<b>PACCAR FX Wide Track IPO Standard</b> 71in KPI IPO 69in front axle for improved turning radius.	0	15
1391480	O	<b>Pad Dust Shields for Air Disc Brakes; Front Axle</b> Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	30	2
<b>Rear Axle &amp; Equipment</b>				
1511110	S	<b>Meritor RS23-160 23,000 lb</b>	0	0
1616305	O	<b>PHP10 Iron Preset + Hubs - Air Disc</b>	813	0
1660040	O	<b>Pad Dust Shields for Air Disc Brakes, Drive Axle(s)</b>	44	0
1680450	O	<b>Rear Brake Camshaft Reinforcement</b> Rear brake camshaft reinforcement helps guard against wear and corrosion.	11	9
1680500	S	<b>SBM Valve</b>	0	0

Price Level: January 1, 2024

Deal: 548 SA DUMP PLOW

Printed On: 12/11/2023 3:05:35 PM

Date: December 11, 2023

Quote Number: QUO-1048002-Z4P3P5



Sales Code	Std/Opt	Description	\$ List	Weight
		Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.		
1680795	O	<b>Diff Lock, Single Drive Axle with Speed Interlock</b>	1,732	30
1680950	S	<b>Stability System Not Selected Or Not Available</b>	0	0
1682430	S	<b>Anti-Lock Braking System (ABS) 4S4M</b> ABS-6. Includes air braking system.	0	0
1684200	S	<b>Synthetic Axle Lubricant All Axles</b> Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687080	O	<b>Air Disc Rear Brakes, Single Drive Axle</b>	1,914	0
1706140	O	<b>Ratio 6.14 Rear Axle</b>	0	0
1811210	O	<b>Peterbilt Air Trac 23,000 lb Light Weight</b>	1,091	110
1920385	O	<b>Air Springs, Internal Bumpers</b> Air Trac / Air Leaf suspensions	56	0
1922260	O	<b>Dash Mtd Dump Switch with Indicator Light</b> Dash mounted dump switch with indicator light for suspension.	31	2

### Engine & Equipment

2074805	O	<b>PACCAR PX-9 330@2000 GOV@2200 1000@1200</b> Productivity (2024 Emissions)	2,366	0
		N21350 C121 64....Maximum Accelerator Pedal Ve		
		N21370 C128 64....Maximum Cruise Speed (P059)		
		N21460 C132 1400..Max PTO Speed (P046)		
		N21520 C133 5.....Timer Setting (P030)		
		N21610 C188 39....Low Ambient Temperature Thre		
		N21620 C189 60....Intermediate Ambient Tempera		
		N21630 C190 80....High Ambient Temperature Thr		
		N21550 C206 35....Engine Load Threshold (P516)		
		N21340 C209 120...Hard Maximum Speed Limit (P1		
		N21510 C225 YES...Enable Idle Shutdown Park Br		
		N21450 C231 NO....Gear Down Protection (P026)		
		N21570 C233 NO....Idle Shutdown Manual Ovrul		
		N21440 C234 NO....Engine Protection Shutdown (		
		N21480 C238 NO....Auto Engine Brake in Cruise		
		N21470 C239 NO....Cruise Control Auto Resume (		
		N21430 C333 0.....Reserve Speed Limit Offset (		

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		N21410 C334 0.....Maximum Cycle Distance (N202 N21590 C382 YES...Enable Hot Ambient Automatic N21500 C395 0.....Expiration Distance (N209) N21530 C396 YES...Enable Impending Shutdown Wa N21540 C397 60....Timer For Impending Shutdown N21320 C399 120...Standard Maximum Speed Limit N21400 C400 252...Reserve Speed Function Reset N21420 C401 10....Maximum Active Distance (N20 N21330 C402 0.....Expiration Distance (N207)		
2091130	S	<b>VMUX Electronics Architecture</b>	0	0
2091305	O	<b>Engine Idle Shutdown Timer Enabled</b>	0	0
2091315	O	<b>Enable EIST Ambient Temp Overrule</b>	0	0
2091372		<b>Eff EIST NA Expiration Miles</b>	0	0
2091640		<b>Effective VSL Setting NA</b>	0	0
2092013	O	<b>Typical Operating Speed 60 MPH</b>	0	0
2092032	O	<b>Powertrain Optimized for Performance</b> Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
2140010	O	<b>Belly Pan</b>	183	35
2140450	O	<b>Remote PTO/Throttle, 12-Pin</b> Eng Bay Remote Control Provision	58	0
2140670	O	<b>EPA Emission Warranty</b>	0	0
2140700	S	<b>EPA Engine Idling Compliance</b>	0	0
2513060	S	<b>PACCAR 160 Amp Alternator, Brushed</b> PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
2521090	O	<b>Immersion Type Block Heater 110-120V</b> Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	105	2
2522110	S	<b>PACCAR 12V Starter, N/A PACCAR MX Engines</b> PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0	0
2538120	O	<b>3 PACCAR AGM 12V Batteries 2775 CCA</b>	543	62
2539720	O	<b>Low Voltage Disconnect System</b>	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
2539840	O	<b>MD - Battery Disconnect Switch</b> Mounted on Battery Box	530	9
2621130	O	<b>Belt Driven Variable Speed Fan Clutch PX9 Engine</b> PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	828	0
2723210	S	<b>18.7 CFM Air Compressor</b> N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0	0
2812210	S	<b>VGT Exhaust Brake</b> (Variable Geometry Turbo). Provides approximately 90-100 HP of retardation and is part of the turbocharger.	0	0
2921110	S	<b>PACCAR Fuel/Water Separator Standard Service</b> PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0	0
2921210	S	<b>No Fluid Heat Option for Fuel Filter</b>	0	0
2921320	O	<b>12V Heat for Fuel Filter</b> Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	62	0
3010400	O	<b>Engine Protection Shutdown w/ Label</b> Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	6	0
3114270	S	<b>High Efficiency Cooling System</b> Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389 HH 1604 sq in, 567 1379 sq in.	0	0
3211140	S	<b>(1) Air Cleaner Engine Mounted</b>	0	0
3281290	O	<b>Inside/Outside Air Intake</b> Cab mounted controls	755	2
3367160	O	<b>Exhaust Single RH Side of Cab</b> DPF/SCR RH Under Cab, Single Module	1,035	29
3381770	O	<b>Curved Tip Standpipe(s)</b>	42	1
3387610	O	<b>18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)</b>	143	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
<b>Transmission &amp; Equipment</b>				
4052920	O	<b>Allison 3000 RDS-P Transmission, Gen 6</b> Rugged Duty Series	7,667	459
4210080	S	<b>1710 HD Driveline, 1 Midship Bearing</b>	0	0
4240020	O	<b>Automatic Transmission Oil Cooler</b> Vocational Hood Only	1,042	13
4250320	U	<b>Programming Allison Snowplow</b>	0	0
4252170	O	<b>Auto Neutral Activates With Parking Brake</b> Auto Neutral helps improve jobsite safety by reducing the possibility of the truck moving due to throttle application.	16	0
4252890	O	<b>Allison FuelSense Not Desired</b> Dynamic Shift Sensing	0	0
4252940	O	<b>Allison Neutral At Stop</b> Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	0
4256640	O	<b>Allison 6-Speed Configuration, Close Ratio Gears</b> 3000 Series Transmissions.	0	0
4256920	O	<b>Dash Mounted Push Button Shifter</b> Available with Allison transmissions	592	3
4257110	O	<b>LH Mounted Trans PTO Provisions</b>	37	0
<b>Air &amp; Trailer Equipment</b>				
4510210	O	<b>Bendix AD-HF EP Air Dryer, Heater</b> Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	251	0
4520420	O	<b>Pull Cords All Air Tanks</b>	5	0
4540420	S	<b>Nylon Chassis Hose</b>	0	0
4543340	O	<b>Aluminum Painted Air Tanks</b> All air tanks are aluminum with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	98	-45
4611930	O	<b>Body Connections 5' BOC</b> Junction box contains light and power circuits for body connections located 5' from back-of-cab	109	4

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Sales Code	Std/ Opt	Description	\$ List	Weight
4612900	O	<b>AE Connection EOF, 7-Way Socket, Connection EOF</b> Strapped to the rail	508	15
<b>Tires &amp; Wheels</b>				
5004430	O	<b>FF: CN 20ply 315/80R22.5 HSC3</b> Includes TPMS sensor.	1,064	96
5158660	O	<b>RR: MN 16ply 11R22.5 XDN2</b> Efficiency Rating: Poor All weather, directional, premium drive tire optimized for exceptional traction and mileage in line haul and regional applications. Diameter = 41.7 inches; SLR = 19.5 inches	1,538	88
5190004	O	<b>Code-rear Tire Qty 04</b>	0	0
5220530	O	<b>FF: Alcoa 89U647 22.5X9.00 High Polish</b> Aluminum, Ultra ONE wheels with MagnaForce alloy.	499	-14
5320770	O	<b>RR: Alcoa ULA187 22.5X8.25 High Polish Alum</b> Ultra One wheel with MagnaForce alloy.	850	-100
5390004	O	<b>Code-rear Rim Qty 04</b>	0	0
5409310	O	<b>Wheel Guards, Steer Axle</b> Between brake drum and wheel. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	20	0
5409325	O	<b>Wheel Guards, Single Axle</b> Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	22	0
5409680	O	<b>Schrader Double Sealing Extensions</b> Schrader on tire valve extensions provide a seal against contaminants while extending the valve mouth for convenient access. Fits standard .305-32" valve cap threads. Maximum operating pressure, 150 psi.	41	0
<b>Fuel Tanks</b>				
5584100	O	<b>D-Shaped Aluminum 70 Gallon Fuel Tank LH U/C</b> Non-slip step LH under cab	410	0
5602070	O	<b>Location LH U/C 70 Gallon</b>	0	0
5652830	O	<b>Polish All Fuel / Hydraulic Tank Straps</b> Does not apply to rectangular DEF tank straps	12	0
5652900	O	<b>DEF Tank Mounted LH Under Cab</b>	46	0
5652990	O	<b>DEF To Fuel Ratio 2:1 Or Greater</b>	0	0
5653000	O	<b>Polished Stainless Steel Cover For DEF Tank</b>	194	0
5655019	S	<b>DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal</b>	0	0



Sales Code	Std/ Opt	Description	\$ List	Weight
<b>Battery Box &amp; Bumper</b>				
6010780	O	<b>Aluminum Space Saver Battery Box RH BOC</b> Battery access from side	204	-84
6040550	S	<b>Aftertreatment Aluminum Non-Slip Cab Entry</b> Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121770	O	<b>Steel Bumper Tapered Painted</b> Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height:  Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	439	40
<b>Cab &amp; Equipment</b>				
6510170	O	<b>109" Fepto Hood w/Stationary Grille, 3pc Metton</b>	5,425	15
6540160	O	<b>Thermal Insulation Package in Cab</b> The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	68	2
6800180	O	<b>Hood Crown - Bright Finish ipo Molded Gray</b>	89	0
6800340	O	<b>Rubber Fender Lips 4" Extra Wide</b>	221	8
6914180	S	<b>Sears Driver Seat</b>	0	0
6924180	S	<b>Sears Passenger Seat</b>	0	0
6930500	O	<b>Drivers Armrest - RH Only</b>	28	2
6930590	O	<b>Passenger Armrest - LH only</b> Required with Evolution LX seats, optional with Evolution ST Seats.	28	2
6930800	O	<b>Black Seat Color IPO Standard Color</b>	0	0
6931120	O	<b>Seat Belt Color Orange IPO Standard Black</b>	10	0
6937040	O	<b>Cloth Driver</b>	0	0
6937050	O	<b>Cloth Passenger</b>	0	0
6939400	S	<b>Air Ride Driver</b>	0	0
6939420	O	<b>High Back Driver</b>	40	0



Sales Code	Std/ Opt	Description	\$ List	Weight
6939500	O	<b>Air Ride Passenger</b>	127	0
6939520	O	<b>High Back Passenger</b>	8	0
7000045	O	<b>High-Visibility Interior Grabhandles, Painted</b> Bright yellow interior grabhandle for vocational vehicles.	57	0
7001520	S	<b>Adjustable Steering Column - Tilt/Telescope</b>	0	0
7001620	S	<b>Steering Wheel With Peterbilt Logo</b> Steering Wheel with embossed Peterbilt logo over horn button.	0	0
7036130	O	<b>Probilt Interior Grey/Black - Curved Roof</b>	170	0
7110680	O	<b>Exterior Cab Entry Grabhandle</b> Textured; NFPA compliant. Available on Day Cab specifications only.	179	0
7210540	S	<b>Day Cab Rear Window</b> Day cab rear window flush to back of cab.	0	0
7210550	S	<b>1-Piece Glass Rear Cab Window Fixed</b>	0	0
7230060	S	<b>1-Piece Curved Windshield</b>	0	0
7230360	S	<b>Power Door Locks and Power Window Lifts</b> Standard	0	0
7322010	S	<b>Combo Fresh Air Heater/Air Conditioner</b> With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7410040	O	<b>Outside Sunvisor - Stainless Steel</b> Not available with 2.1M high roof sleeper.	866	4
7510060	O	<b>Aero Rear View Mirror Housing, Bright Finish</b>	171	3
7514010	O	<b>Peterbilt Aero Rear View Mirror, Motorized</b> Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	336	3
7514050	S	<b>Look Down Mirror Over Passenger Door</b> with Black Housing	0	0
7610500	S	<b>Air Horn Mounted Under Cab</b>	0	0
7722120	O	<b>ConcertClass, AM/FM, Weatherband, 3.5 Aux</b>	353	11
7725710	O	<b>Standard Speaker Package For Cab</b> (2) Speakers	51	4
7728030	O	<b>Radio Mute When In Reverse</b> For automatic or automated transmission	0	0
7728040	O	<b>Bluetooth Phone and Audio Requires USB Port</b>	44	0
7728050	O	<b>USB Port</b>	38	0



Sales Code	Std/ Opt	Description	\$ List	Weight
7743030	O	<b>CB Antenna Mounting, Dual LH/RH Mirror</b>	104	2
7748145	O	<b>CB Terminals/Wiring Mounted Under Header</b> With mounting bracket	192	2
7788055	O	<b>SmartLINQ Remote Diagnostics</b> SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.	0	0
7850015	O	<b>Rear Wall Deep Record/Map Pocket</b>	127	2
7851480	S	<b>Peterbilt Electric Windshield Wipers</b> With Intermittent Feature.	0	0
7852020	O	<b>Cab Air Suspension</b>	190	15
7852050	O	<b>Auto Reset Circuit Protection</b> Daycab and Sleeper	19	0
7900090	O	<b>Triangle Reflector Kit, Ship Loose</b> Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	33	13
7900310	O	<b>Fire Extinguisher, Mounted Outboard Driver Seat</b> Hazmat approval UL listed/rated ABC	64	9
7900401	O	<b>Cruise Control Inactive With Wipers On</b>	0	0
7901130	O	<b>Backup Alarm (107 DB)</b>	35	3
8011850	O	<b>Transmission Oil Temperature (Main)</b> Located in Digital Cluster Display.	30	0
8021380	S	<b>Air Restriction Indicator</b> Mounted on air cleaner, intake piping, or firewall	0	0
8041200	O	<b>Dual Scale Speedometer MPH Over KPH</b>	0	0
8070250	O	<b>Switch &amp; Wiring For F/O Snow Plow Light Install.</b> Switch and wiring for furnished by owner snow plow light installation. J168 on chassis harness.	203	0
8070390	O	<b>Engine Hourmeter Gauge</b> Located in Digital Cluster Display	0	0

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8070450	O	<b>Engine PTO Hourmeter Gauge</b> Located In Digital Cluster Display	0	0
8070860	S	<b>Main Instrumentation Panel</b> Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0	0
8070940	O	<b>Voltmeter Gauge (MD/520 Only)</b> Located in Digital Cluster Display	0	0
8076110	O	<b>(5) Additional Dash Switches, Wiring</b> At BOC/BOS	356	4
8111110	S	<b>Headlights Composite Fender Mounted</b> Integral DRL/Park, Turn, and Side Marker	0	0
8120980	S	<b>(5) Marker Lights, Aero LED</b> Standard Black Housing. Chrome Housing available with Sun Visor.	0	0
8134160	S	<b>Self-Canceling Turn Signal</b>	0	0
8134180	O	<b>Daytime Running Lights, Mounted In Bumper</b> Driven by chassis height	194	0
8140080	S	<b>LED Stop/Turn/Tail/Backup</b> Bracket mounted left-hand / right-hand end of frame	0	0
8140850	S	<b>Moveable EOF Crossmember For Mounting Tail Lights</b> Square end of frame with or without end of frame crossmember	0	0
<b>Paint</b>				
8500710	S	<b>Standard Paint Color Selection</b>	-200	0
8530770	S	<b>(1) Color Axalta Two Stage - Cab/Hood</b> Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0
<b>Shipping Destination</b>				
<b>Options Not Subject To Discount</b>				
9400091	S	<b>Peterbilt Class 7 Standard Coverage</b> 1 year/Unlimited Miles/km	0	0
9400094	S	<b>PACCAR PX-9 Standard Coverage</b> 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0	0
9408634	O	<b>SmartLINQ RD - 5YR Sub</b> PACCAR PX Engines	799	0
9408703	O	<b>Base Warr: Emissions 5YR/100K MI-EPA Engine</b>	0	0



<b>Sales Code</b>	<b>Std/ Opt</b>	<b>Description</b>	<b>\$ List</b>	<b>Weight</b>
<b>Miscellaneous</b>				
9409046	O	109" Stationary Grille Hood (MODEL 548)	0	0
9409063	O	State Registry: Illinois	0	0
9409843	O	Peterbilt Sourcewell Program Code	0	0

### Promotions

### Special Requirements

- Special Requirement 1 0098170
- Special Requirement 2
- Special Requirement 3
- Special Requirement 4

### Order Comments



<b>Total List Price (W/O Freight &amp; Warranty &amp; Surcharges )</b>	\$168,238
<b>Marketing and Service Support Fee</b>	\$1,395
<b>Prepaid Freight</b>	\$3,525
<b>Total Surcharge/Options Not Subject To Discount</b>	\$799
<b>Total Weight</b>	12,581

**Prices and Specifications Subject to Change Without Notice.**

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Unpublished options may require review/approval.  
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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**Shipping Destinations**

**Intermediate Destination:** NONE

<b>Final Destinations</b>	<b>Quantity</b>
P125 - Pblt Of Northern Illinois 42400 Highway 41 Wadsworth, Illinois 60083	1