



**Meeting of the President and the Board of Trustees
Monday, December 05, 2022
7:00 PM
24401 W. Lockport Street
Plainfield, IL 60544
In the Boardroom
Agenda**

CALL TO ORDER, ROLL CALL, PLEDGE

PRESIDENTIAL COMMENTS

TRUSTEES COMMENTS

PUBLIC COMMENTS (3-5 Minutes)

BUSINESS MEETING

1. APPROVAL OF AGENDA

2. CONSENT AGENDA

- 2.a. Approval of the Minutes of the Board Meeting held on November 21, 2022.
[11-21-2022 Village Board Minutes](#)
- 2.b. Bills Paid and Bills Payable Reports for December 6, 2022.
[Bills Paid and Bills Payable Reports for December 5, 2022](#)
- 2.c. Approval of the 2023 Meeting Schedules for the Village Board, Committee of the Whole Workshop, Coffee/Evening with the Mayor, Plan Commission and Zoning Board of Appeals, Historic Preservation Commission, Historic Preservation Commission Subcommittee, Police Commission, Advisory Task Force on Economic Development, and Police Pension.
[2023 Meeting Schedules](#)

3. TRACY, JOHNSON & WILSON

- 3.a. Seeking Board consideration of a motion to authorize payment to Tracy, Johnson & Wilson in the amount of \$770.25.
[Tracy, Johnson & Wilson 12-05-2022](#)

4. 2022 TAX LEVY PUBLIC HEARING

- 4.a. Seeking Board consideration of a motion to open a Public Hearing on the 2022 Tax Levy.
[2022 Tax Levy Staff Report and Ordinance](#)
- 4.b. Seeking Board consideration of a motion to close the Public Hearing and return to the regular business meeting.
- 4.c. Seeking Board consideration of a motion to adopt Ordinance No. _____, for the levying and collecting of taxes for the Village of Plainfield, Will and Kendall Counties, Illinois for the fiscal year commencing on the first day of May 2022.

5. WILD HORSE KNOLL SUBDIVISION (CASE NUMBER 1977-062222.AA.PP)

- 5.a. Seeking Board consideration of a motion to open a Public Hearing regarding the annexation and development agreement for the proposed Wild Horse Knoll Subdivision for the annexation and development of approximately 18.39 acres for a single-family residential development located at the southeast corner of Normantown Road and 119th Street.
[Wild Horse Knoll Staff Report Packet](#)
- 5.b. Seeking Board consideration of a motion to close the Public Hearing and return to the business meeting.
- 5.c. Seeking Board consideration of a motion to adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, to direct the Village Attorney to prepare the necessary ordinances granting approval of the proposed annexation and development agreement and for the annexation of land located at the southeast corner of Normantown Road and 119th Street.

ADMINISTRATOR'S REPORT

MANAGEMENT SERVICES REPORT

Seeking Board consideration of a motion to adopt Resolution No. _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2014.

[2022 Tax Levy Abatement Resolutions](#)

Seeking Board consideration of a motion to adopt Resolution No. _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2020.

Seeking Board consideration of a motion to adopt Resolution No. _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2021.

ENGINEER'S REPORT

PLANNING DEPARTMENT REPORT**BUILDING DEPARTMENT REPORT****PUBLIC WORKS REPORT**

Seeking Board consideration of a motion to authorize the Village President to execute Amendment #1 to the Traffic Signal Maintenance Agreement with Meade, Inc. increasing the monthly maintenance rate to \$172.60 per intersection.

[Meade Traffic Signal Agreement Staff Report](#)

Seeking Board consideration of a motion to authorize the Village President to execute an agreement for Phase II Design Services for the 2023 Street Resurfacing Program with Strand Associates, Inc. in a not to exceed amount of \$235,701.54 including a 10% contingency.

[2023 Street Resurfacing Phase II Design Engineering Services Staff Report](#)

Seeking Board consideration of a motion to authorize the Village President to execute Amendment #1 to the 143rd Street East Extension-Wetland Credit Agreement with Mill Creek Wetland Mitigation Bank and authorize final payment of \$568,132.00.

[143rd Street East Extension-Wetland Credit Agreement Amendment #1 Staff Report](#)

POLICE CHIEF'S REPORT

Seeking Board consideration of a motion to authorize the purchase of sixty-four (64) new body-worn cameras, including warranties and maintenance, and the additional items contained in the agreement, through Axon Enterprise, Incorporated, in the amount of \$581,278.00.

[Axon Body Cameras Purchase Staff Report](#)

Seeking Board consideration of a motion to authorize the purchase of twenty-five (25) new in-car cameras, including warranties and maintenance, through Axon Enterprise, Incorporated, in the amount of \$233,220.25.

[Axon In Car Cameras Purchase Staff Report](#)

Seeking Board consideration of a motion to authorize the Village President to execute an agreement with Flock Group Inc. for Automatic License Plate Reader services, as outlined in the attached Service Agreements for a total cost of \$168,600.00 over four years.

[Automated License Plate Reader Staff Report](#)

ATTORNEY'S REPORT**REMINDERS -**

- *December 6* *Plan Commission – 7:00 p.m.*
- *December 8* *Historic Preservation Commission – 7:00 p.m.*
- *December 12* *Committee of the Whole Workshop – 7:00 p.m.*
- *December 14* *Evening with the Mayor – 5:00 p.m. at the Village Hall*
- *December 19* *Next Village Board Meeting – 7:00 p.m.*

VILLAGE OF PLAINFIELD
MEETING MINUTES
NOVEMBER 21, 2022
AT: VILLAGE HALL

BOARD PRESENT: J. ARGOUEDELIS, P.KALKANIS, C.LARSON, T.RUANE, B.WOJOWSKI, H.BENTON. BOARD ABSENT: K.CALKINS. OTHERS PRESENT: J.BLAKEMORE, ADMINISTRATOR; R.VOGEL, ATTORNEY; M.GIBAS, VILLAGE CLERK; S.AMANN, ENGINEER; S.THREEWITT, PUBLIC WORKS DIRECTOR; J.PROULX, PLANNING DIRECTOR; J.MELROSE, ECONOMIC DEVELOPMENT DIRECTOR; L.SPIRES, BUILDING OFFICIAL; T.PLECKHAM, MANAGEMENT SERVICES DIRECTOR; AND K.RUGGLES POLICE COMMANDER.

CALL TO ORDER, ROLL CALL, PLEDGE

Mayor Argoudelis called the meeting to order at 7:00 p.m. Roll call was taken, Trustee Calkins was absent, all other Trustees were present. Mayor Argoudelis led the Pledge of Allegiance. There were approximately 20 persons in the audience.

PRESIDENTIAL COMMENTS

Mayor Argoudelis:

- Wished everyone a Happy Thanksgiving.
- Commented on events in Plainfield and encouraged everyone to attend them.

TRUSTEES COMMENTS

Trustee Benton commented on the Stanger Things display in Joliet's Wesmere Subdivision and noted that they are looking for a different place for the display.

Trustee Larson inquired about the IGA with Plainfield Township regarding parking on DesPlaines. Mayor Argoudelis noted that he has been in contact with Supervisor Tinsley.

PUBLIC COMMENTS (3-5 minutes)

Vicky Polito offered condolences to the friends and family of Paul Fay.

BUSINESS MEETING

1) APPROVAL OF AGENDA

Trustee Larson moved to approve the Agenda. Second by Trustee Wojowski. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

2) CONSENT AGENDA

Trustee Larson moved to approve the Consent Agenda to include:

- a) Approval of the Minutes of the Board Meeting and Executive Session held on November 7, 2022.
- b) Bills Paid and Bills Payable Reports for November 21, 2022.
- c) Cash & Investment, Revenue, and Expenditure Reports for October 2022.
- d) Approval of the Central Square Site License Change Order adding \$13,750.00 to the existing yearly price structure previously approved by the Village Board on November 15, 2021.

Second by Trustee Kalkanis. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

3) TRACY, JOHNSON & WILSON

Trustee Wojowski moved to authorize payment to Tracy, Johnson & Wilson in the amount of \$2,898.50. Second by Trustee Larson. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

4) EKL WILLIAMS & PROVENZALE, LLC

Trustee Kalkanis moved to authorize payment to Ekl Williams & Provenzale, LLC in the amount of \$1,075.00. Second by Trustee Larson. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, no; Calkins, absent. 4 yes, 1 no, 1 absent. Motion carried.

5) PLAINFIELD BUSINESS CENTER (CASE NUMBER 1974-061022.AA/RZ/SU/PP/SPR)

Trustee Larson moved to adopt Ordinance No. 3575, authorizing the execution of an annexation agreement between the Village of Plainfield, Stewart Farms Land Holding, LLC, Red Fox Farm 1, LIT-Acquisitions, L.L.C., and Seefried Industrial Properties, Inc., for the property commonly known as the Plainfield Business Center. Second by Trustee Ruane. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Ruane moved to adopt Ordinance No. 3576, annexing the property commonly known as the Plainfield Business Center, located generally north and south of 143rd Street, west of Steiner Road (PIN's 06-03-06-300-001-0000 and 06-03-07-100-004-0000). Second by Trustee Larson. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to adopt Ordinance No. 3577, authorizing execution of an amendment to the annexation agreement between the Village of Plainfield, Chicago Title Land Trust Company Trust Number 8002372571, Chicago Title Land Trust Company Trust Number 8002386766, LIT-Acquisitions, L.L.C., and Seefried Industrial Properties, Inc., for a portion of the real property included in the McMicken Assemblage. Second by Trustee Ruane. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to adopt Ordinance No. 3578, approving the requested map amendment (re-zoning) from R-1 to I-1 for the property commonly known as the Plainfield Business Center. Second by Trustee Ruane. Vote by roll call. Kalkanis, no; Larson, no; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent; Argoudelis, yes. 4 yes, 2 no, 1 absent. Motion carried.

Trustee Ruane moved to adopt Ordinance No. 3579, approving a special use for planned development to permit construction of up to 3.8 million square feet of development for the property commonly known as the Plainfield Business Center. Second by Trustee Larson. Vote by roll call. Kalkanis, no; Larson, no; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent; Argoudelis, yes. 4 yes, 2 no, 1 absent. Motion carried.

Trustee Ruane moved to approve the Preliminary Plat of Subdivision of Plainfield Business Center, subject to the stipulations noted in the staff report. Second by Trustee Larson. Vote by roll call. Kalkanis, no; Larson, no; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent; Argoudelis, yes. 4 yes, 2 no, 1 absent. Motion carried.

Trustee Ruane moved to approve the site plan review for the Plainfield Business Center, subject to the stipulations noted in the staff report. Second by Trustee Benton. Vote by roll call. Kalkanis, no; Larson, no; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent; Argoudelis, yes. 4 yes, 2 no, 1 absent. Motion carried.

ADMINISTRATOR'S REPORT

No Report.

MANAGEMENT SERVICES REPORT

No Report.

ENGINEER'S REPORT

Steve Amman presented the Engineer's Report for November 2022.

PLANNING DEPARTMENT REPORT

Jake Melrose encouraged everyone to support Small Business Saturday.

BUILDING DEPARTMENT REPORT

Lonnie Spires presented the Building and Code Compliance Report for October 2022.

PUBLIC WORKS REPORT

Trustee Benton moved to approve Work Order 22-04 for the Lockport Street Bypass Feasibility Study Update with Strand Associates, Inc. in an amount not to exceed \$80,000.00. Second by Trustee Ruane. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Ruane moved to adopt Ordinance No. 3580, relating to documents to the IEPA Loan and to authorize the Village President or Finance Director to sign the loan documents. Second by Trustee Larson. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

Trustee Larson moved to authorize the Village President to execute a Biosolids Hauling and Disposal Contract with Stewart Spreading Incorporated, the contractor with the lowest bid, in the amount of \$19.42 per cubic yard. Second by Trustee Benton. Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, yes; Calkins, absent. 5 yes, 0 no, 1 absent. Motion carried.

POLICE CHIEF'S REPORT

Trustee Larson moved to adopt Resolution No. 1821, supporting continued efforts to resolve public safety concerns with the Safe-T-Act. Second by Trustee Ruane.

Trustee Benton expressed concern regarding the language of the proposed Resolution and moved to table the item. There was no second to the motion to table.

Vote by roll call. Kalkanis, yes; Larson, yes; Ruane, yes; Wojowski, yes; Benton, abstain; Calkins, absent. 4 yes, 0 no, 1 absent, 1 abstain. Motion carried.

Commander Ruggles presented the operations Report for October 2022.

ATTORNEY’S REPORT

No Report.

Mayor Argoudelis read the reminders.

Trustee Ruane moved to adjourn. Second by Trustee Larson. Voice Vote. All in favor, 0 opposed. Motion carried.

The meeting adjourned at 7:44 p.m.

Michelle Gibas, Village Clerk



Accounts Payable by G/L Distribution Report

Invoice Due Date Range 11/22/22 - 12/05/22

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 01 - General Fund							
Account 0121.110 - Unbilled Receivable-Developer							
13026 - NORTHERN BUILDERS, INC.	20008-15	Pace Bus Facility Draw 15	Paid by Check # 130784	09/30/2022	11/22/2022	11/22/2022	2,685,423.58
10131 - BAXTER & WOODMAN	0237429	Seefried Stewart Farm	Edit	08/22/2022	12/05/2022		4,815.00
10131 - BAXTER & WOODMAN	0236507	Seefried Stewart Farm	Edit	07/25/2022	12/05/2022		8,130.00
10131 - BAXTER & WOODMAN	0236270	Seefried Stewart Farm	Edit	06/30/2022	12/05/2022		1,141.00
10131 - BAXTER & WOODMAN	0237426	DHL Plainfield Logistics	Edit	08/22/2022	12/05/2022		806.25
10131 - BAXTER & WOODMAN	0234506	Seefried Stewart Farm	Edit	05/23/2022	12/05/2022		922.50
10131 - BAXTER & WOODMAN	0237431	Playa Vista Ryan Homes	Edit	08/22/2022	12/05/2022		810.60
10131 - BAXTER & WOODMAN	0237415	Greenbriar DR Horton	Edit	08/22/2022	12/05/2022		16,790.02
Account 0121.110 - Unbilled Receivable-Developer Totals						Invoice Transactions 8	\$2,718,838.95
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	53,974.32
Account 0210.220 - Federal W/H Payable Totals						Invoice Transactions 1	\$53,974.32
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	29,662.11
Account 0210.222 - FICA Payable Totals						Invoice Transactions 1	\$29,662.11
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	7,068.64
Account 0210.223 - Medicare W/H Payable Totals						Invoice Transactions 1	\$7,068.64
Account 0210.237 - IMRF Payable							
10527 - ILL MUNICIPAL RETIREMENT REGULAR	2023-00000893	IMRF - Illinois Municipal Retirement *	Paid by Check # 130702	11/25/2022	11/25/2022	11/25/2022	59,882.65
Account 0210.237 - IMRF Payable Totals						Invoice Transactions 1	\$59,882.65
Account 0210.238 - Police Pension W/H Payable							
10949 - PLAINFIELD POLICE PEN ACCT#4236- 2308	2023-00000900	POL PEN - Police Pension Annual*	Paid by Check # 130709	11/25/2022	11/25/2022	11/25/2022	24,437.58
Account 0210.238 - Police Pension W/H Payable Totals						Invoice Transactions 1	\$24,437.58
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2023-00000892	457-IPPFA-PCT - Deferred Comp IPPFA*	Paid by Check # 130701	11/25/2022	11/25/2022	11/25/2022	20,881.17

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10774 - METLIFE	2023-00000896	457-METLIFE-PCT - Deferred Comp Metlife	Paid by Check # 130705	11/25/2022	11/25/2022	11/25/2022	281.22
13243 - MISSION SQUARE	2023-00000898	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 130707	11/25/2022	11/25/2022	11/25/2022	9,621.62
Account 0210.241 - Deferred Comp. Plan Totals						Invoice Transactions 3	<u>\$30,784.01</u>
Account 0210.242 - Union Dues							
10778 - METROPOLITAN ALLIANCE OF POLICE	2023-00000897	MAP - Metropolitan Alliance of Police	Paid by Check # 130706	11/25/2022	11/25/2022	11/25/2022	2,295.00
Account 0210.242 - Union Dues Totals						Invoice Transactions 1	<u>\$2,295.00</u>
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2023-00000902	UNITED WAY - United Way of Will County	Paid by Check # 130711	11/25/2022	11/25/2022	11/25/2022	29.00
Account 0210.243 - United Way Donations Totals						Invoice Transactions 1	<u>\$29.00</u>
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2023-00000891	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 130700	11/25/2022	11/25/2022	11/25/2022	830.46
Account 0210.244 - AFLAC Pre-Tax Totals						Invoice Transactions 1	<u>\$830.46</u>
Account 0210.245 - AFLAC Post-Tax							
10030 - AFLAC	2023-00000891	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 130700	11/25/2022	11/25/2022	11/25/2022	366.56
Account 0210.245 - AFLAC Post-Tax Totals						Invoice Transactions 1	<u>\$366.56</u>
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2023-00000901	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 130710	11/25/2022	11/25/2022	11/25/2022	2,300.49
12714 - WILL COUNTY CIRCUIT CLERK'S OFFICE	2023-00000905	SPOUSAL SUP - Spousal/Maintenance Support	Paid by Check # 130714	11/25/2022	11/25/2022	11/25/2022	471.77
Account 0210.246 - Child Support/Maintenance Assignment Totals						Invoice Transactions 2	<u>\$2,772.26</u>
Account 0210.247 - Employee Insurance Benefit							
11272 - VSP	2023-00000904	VIS EMP PD - Vision employee paid	Paid by Check # 130713	11/25/2022	11/25/2022	11/25/2022	5.10
Account 0210.247 - Employee Insurance Benefit Totals						Invoice Transactions 1	<u>\$5.10</u>
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2023-00000903	FSA MED PT - Discovery Benefits Medical*	Paid by Check # 130712	11/25/2022	11/25/2022	11/25/2022	2,133.23
Account 0210.249 - Flex 125-FSA Totals						Invoice Transactions 1	<u>\$2,133.23</u>
Account 0210.301 - Employee Life Insurance							
10854 - NCPERS GROUP LIFE INS.	2023-00000899	SUP LIFE INS - NCPERS	Paid by Check # 130708	11/25/2022	11/25/2022	11/25/2022	64.00
Account 0210.301 - Employee Life Insurance Totals						Invoice Transactions 1	<u>\$64.00</u>
Account 0220.250 - Police Tow Fee							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
10175 - CARCARE TOWING	2023-00000911	10/01/22 - 10/31/22 7 Tows	Edit	10/31/2022	12/05/2022		1,225.00	
13173 - TODD'S TOWING & RECOVERY LLC	2023-00000924	10/01/22 - 10/31/22 9 Tows	Edit	10/31/2022	12/05/2022		1,575.00	
						Account 0220.250 - Police Tow Fee Totals	Invoice Transactions 2	<u>\$2,800.00</u>
Account 0221.101 - School Dist. Site Contri-Oswego								
13257 - M/I HOMES	2023-00000921	26500 Vincent-Revision of Permit Fees	Edit	11/28/2022	12/05/2022		1,492.00	
						Account 0221.101 - School Dist. Site Contri-Oswego Totals	Invoice Transactions 1	<u>\$1,492.00</u>
Account 0224.100 - Library Dist. Impact Fee-Oswego								
13257 - M/I HOMES	2023-00000921	26500 Vincent-Revision of Permit Fees	Edit	11/28/2022	12/05/2022		162.00	
						Account 0224.100 - Library Dist. Impact Fee-Oswego Totals	Invoice Transactions 1	<u>\$162.00</u>
Account 0227.015 - Special Olympics								
12823 - SPECIAL OLYMPICS ILLINOIS	2023-00000928	Fundraising	Edit	11/30/2022	12/05/2022		9,867.28	
						Account 0227.015 - Special Olympics Totals	Invoice Transactions 1	<u>\$9,867.28</u>
Unit 04 - Administration/Finance								
Division 02 - Administration Program								
Account 2020 - Employee Insurance								
13078 - WEX HEALTH	0001581837-IN	August 2022	Edit	08/31/2022	12/05/2022		144.50	
13078 - WEX HEALTH	0001548872-IN	June 2022	Edit	06/30/2022	12/05/2022		144.50	
13078 - WEX HEALTH	0001598472-IN	September 2022	Edit	09/30/2022	12/05/2022		144.50	
						Account 2020 - Employee Insurance Totals	Invoice Transactions 3	<u>\$433.50</u>
Account 5005 - Office Supplies/Postage								
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.65	
11624 - FLAGS USA	99500	PW	Edit	05/24/2022	12/05/2022		149.25	
12767 - SYNCB/AMAZON	2023-00000923	Acct. 6045787810627386	Edit	11/10/2022	12/05/2022		1,170.15	
11278 - WAREHOUSE DIRECT	C5369224-0	Office Supplies	Edit	11/10/2022	12/05/2022		(9.95)	
11278 - WAREHOUSE DIRECT	5369224-0	Office Supplies	Edit	11/09/2022	12/05/2022		95.13	
11278 - WAREHOUSE DIRECT	5366383-0	Office Supplies	Edit	11/04/2022	12/05/2022		108.17	
11278 - WAREHOUSE DIRECT	5371898-0	Office Supplies	Edit	11/11/2022	12/05/2022		116.11	
11278 - WAREHOUSE DIRECT	5364781-0	Office Supplies	Edit	11/02/2022	12/05/2022		14.62	
						Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 8	<u>\$1,732.13</u>
Account 8135 - Contractual Services								
13237 - OLD NATIONAL BANK - LOCKBOX	2023-00000906	October 2022 Lock Box Fees	Paid by EFT # 111	10/31/2022	11/23/2022	11/23/2022	163.45	
						Account 8135 - Contractual Services Totals	Invoice Transactions 1	<u>\$163.45</u>
						Division 02 - Administration Program Totals	Invoice Transactions 12	<u>\$2,329.08</u>
Division 03 - Community Relations Program								

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
Account 5005 - Office Supplies/Postage								
10083 - APCO GRAPHICS, INC.	INV485332	Office Supplies	Edit	11/21/2022	12/05/2022		150.10	
						Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 1	\$150.10
						Division 03 - Community Relations Program Totals	Invoice Transactions 1	\$150.10
Division 04 - Facility Management Program								
Account 5000 - Building Supplies								
11278 - WAREHOUSE DIRECT	5371898-0	Office Supplies	Edit	11/11/2022	12/05/2022		243.22	
						Account 5000 - Building Supplies Totals	Invoice Transactions 1	\$243.22
						Division 04 - Facility Management Program Totals	Invoice Transactions 1	\$243.22
Division 06 - Human Resources Program								
Account 5005 - Office Supplies/Postage								
11278 - WAREHOUSE DIRECT	5364298-0	Office Supplies	Edit	11/02/2022	12/05/2022		121.32	
						Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 1	\$121.32
						Division 06 - Human Resources Program Totals	Invoice Transactions 1	\$121.32
Division 09 - Legal Program								
Account 5005 - Office Supplies/Postage								
10891 - OFF THE PRESS	23398	Office Supplies	Edit	10/28/2022	12/05/2022		59.00	
11278 - WAREHOUSE DIRECT	5369551-0	Office Supplies	Edit	11/09/2022	12/05/2022		349.74	
						Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 2	\$408.74
						Division 09 - Legal Program Totals	Invoice Transactions 2	\$408.74
						Unit 04 - Administration/Finance Totals	Invoice Transactions 17	\$3,252.46
Unit 05 - Police Department								
Division 02 - Administration Program								
Account 3000 - Travel/Training								
10924 - PETTY CASH - PD	8474	Will Cnty. Installation Dinner Miller & Novak	Paid by Check # 130843	11/03/2022	11/28/2022	11/28/2022	50.00	
10924 - PETTY CASH - PD	8475	LEAP Meeting Flood & Janis	Paid by Check # 130843	11/08/2022	11/28/2022	11/28/2022	12.00	
						Account 3000 - Travel/Training Totals	Invoice Transactions 2	\$62.00
Account 5005 - Office Supplies/Postage								
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.67	
10891 - OFF THE PRESS	23398	Office Supplies	Edit	10/28/2022	12/05/2022		113.00	
11278 - WAREHOUSE DIRECT	5369551-0	Office Supplies	Edit	11/09/2022	12/05/2022		349.74	
						Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 3	\$551.41
Account 5095 - Uniforms/Clothing								
10353 - ENTENMANN-ROVIN COMPANY	0169646-IN	Uniforms	Edit	11/11/2022	12/05/2022		168.50	
10353 - ENTENMANN-ROVIN COMPANY	0169376-IN	Uniforms	Edit	11/01/2022	12/05/2022		117.50	
						Account 5095 - Uniforms/Clothing Totals	Invoice Transactions 2	\$286.00
Account 8040 - Custodial Supplies/Building Maintenance								

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10924 - PETTY CASH - PD	8476	Kitchen Supplies	Paid by Check # 130843	11/08/2022	11/28/2022	11/28/2022	101.30
11934 - WM. F. MEYER CO.	S4216621.001	PD Breakroom	Edit	07/22/2022	12/05/2022		27.62
11934 - WM. F. MEYER CO.	S4239738.001	PD Breakroom	Edit	09/12/2022	12/05/2022		126.74
12749 - ALLEGIANT FIRE PROTECTION, LLC	SO042452	Custodial Supplies	Edit	09/19/2022	12/05/2022		490.00
12115 - COLLEY ELEVATOR COMPANY	233383	Monthly Inspection-PD	Edit	11/01/2022	12/05/2022		233.00
13111 - GREEN CLEAN	143801	PD Windows	Edit	10/21/2022	12/05/2022		350.00
12865 - MENARDS - CREST HILL	2023-00000914	Custodial Supplies	Edit	10/26/2022	12/05/2022		36.81
10767 - MENARDS INC. # 3182	16077	Custodial Supplies	Edit	10/05/2022	12/05/2022		22.23
Account 8040 - Custodial Supplies/Building Maintenance Totals						Invoice Transactions 8	<u>\$1,387.70</u>
Division 02 - Administration Program Totals						Invoice Transactions 15	<u>\$2,287.11</u>
Division 51 - Police Patrol							
Account 3000 - Travel/Training							
10924 - PETTY CASH - PD	8474	Will Cnty. Installation Dinner Miller & Novak	Paid by Check # 130843	11/03/2022	11/28/2022	11/28/2022	50.00
13254 - CHICAGO POLICE DEPARTMENT	22-102	Kakkar	Edit	11/16/2022	12/05/2022		2,386.00
Account 3000 - Travel/Training Totals						Invoice Transactions 2	<u>\$2,436.00</u>
Account 5005 - Office Supplies/Postage							
10891 - OFF THE PRESS	23398	Office Supplies	Edit	10/28/2022	12/05/2022		225.00
11278 - WAREHOUSE DIRECT	5369551-0	Office Supplies	Edit	11/09/2022	12/05/2022		349.74
11278 - WAREHOUSE DIRECT	5371266-0	Office Supplies	Edit	11/11/2022	12/05/2022		216.20
Account 5005 - Office Supplies/Postage Totals						Invoice Transactions 3	<u>\$790.94</u>
Account 5020 - Gas/Oil/Mileage/Carwash							
12264 - WEX BANK	84873807	October 2022	Edit	10/31/2022	12/05/2022		161.70
Account 5020 - Gas/Oil/Mileage/Carwash Totals						Invoice Transactions 1	<u>\$161.70</u>
Account 5095 - Uniforms/Clothing							
10413 - GALLS INC.	022544304	Novak-Boots	Edit	10/31/2022	12/05/2022		134.51
Account 5095 - Uniforms/Clothing Totals						Invoice Transactions 1	<u>\$134.51</u>
Account 8060 - Vehicle Maintenance							
11689 - FMP	50-4186861	M17	Edit	11/03/2022	12/05/2022		442.52
10421 - GENUINE PARTS COMPANY	1236-054106	PD Stock	Edit	11/04/2022	12/05/2022		101.33
12181 - HARMONIC DESIGN	12252	M26	Edit	10/25/2022	12/05/2022		69.00
Account 8060 - Vehicle Maintenance Totals						Invoice Transactions 3	<u>\$612.85</u>
Division 51 - Police Patrol Totals						Invoice Transactions 10	<u>\$4,136.00</u>
Division 52 - Police Administration							
Account 3000 - Travel/Training							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
10924 - PETTY CASH - PD	8475	LEAP Meeting Flood & Janis	Paid by Check # 130843	11/08/2022	11/28/2022	11/28/2022	12.00	
Account 3000 - Travel/Training Totals							Invoice Transactions 1	<u>\$12.00</u>
Account 5005 - Office Supplies/Postage								
10891 - OFF THE PRESS	23398	Office Supplies	Edit	10/28/2022	12/05/2022		59.00	
11278 - WAREHOUSE DIRECT	5369551-0	Office Supplies	Edit	11/09/2022	12/05/2022		349.74	
Account 5005 - Office Supplies/Postage Totals							Invoice Transactions 2	<u>\$408.74</u>
Account 5020 - Gas/Oil/Mileage/Carwash								
10924 - PETTY CASH - PD	8469	M190	Paid by Check # 130843	10/20/2022	11/28/2022	11/28/2022	15.00	
12264 - WEX BANK	84873807	October 2022	Edit	10/31/2022	12/05/2022		225.93	
Account 5020 - Gas/Oil/Mileage/Carwash Totals							Invoice Transactions 2	<u>\$240.93</u>
Account 5040.002 - Crime Scene/Evidence Tech Supply								
11085 - SIRCHIE	0567366-IN	Crime Scene/Evidence Tech Supplies	Edit	11/10/2022	12/05/2022		355.69	
11238 - ULINE	156249566	Crime Scene/Evidence Tech Supplies	Edit	11/09/2022	12/05/2022		787.31	
Account 5040.002 - Crime Scene/Evidence Tech Supply Totals							Invoice Transactions 2	<u>\$1,143.00</u>
Account 5095 - Uniforms/Clothing								
10997 - RAY O'HERRON CO., INC.	2233477	Uniforms	Edit	11/09/2022	12/05/2022		229.47	
10997 - RAY O'HERRON CO., INC.	2233475	Boling	Edit	11/15/2022	12/05/2022		53.99	
10997 - RAY O'HERRON CO., INC.	2232063	Rogers-Boots	Edit	11/08/2022	12/05/2022		108.90	
Account 5095 - Uniforms/Clothing Totals							Invoice Transactions 3	<u>\$392.36</u>
Account 8060 - Vehicle Maintenance								
10421 - GENUINE PARTS COMPANY	1236-054106	PD Stock	Edit	11/04/2022	12/05/2022		101.32	
11020 - ROD BAKER FORD SALES, INC	19952	M7	Edit	11/01/2022	12/05/2022		87.12	
13173 - TODD'S TOWING & RECOVERY LLC	22-12031	M196 Flat Tire	Edit	10/26/2022	12/05/2022		175.00	
Account 8060 - Vehicle Maintenance Totals							Invoice Transactions 3	<u>\$363.44</u>
Division 52 - Police Administration Totals							Invoice Transactions 13	<u>\$2,560.47</u>
Division 54 - Seizure/Forfeiture								
Account 5012 - Asset Seizure/Forfeiture Expense								
13247 - INVISIO, INC	SI-US008045	Head Sets	Edit	11/09/2022	12/05/2022		2,504.00	
Account 5012 - Asset Seizure/Forfeiture Expense Totals							Invoice Transactions 1	<u>\$2,504.00</u>
Division 54 - Seizure/Forfeiture Totals							Invoice Transactions 1	<u>\$2,504.00</u>
Division 56 - Police Support Services								
Account 3000 - Travel/Training								
10924 - PETTY CASH - PD	8470	LERMI-Zambrano	Paid by Check # 130843	10/21/2022	11/28/2022	11/28/2022	62.13	
Account 3000 - Travel/Training Totals							Invoice Transactions 1	<u>\$62.13</u>
Account 5005 - Office Supplies/Postage								

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10891 - OFF THE PRESS	23398	Office Supplies	Edit	10/28/2022	12/05/2022		59.00
11278 - WAREHOUSE DIRECT	5369551-0	Office Supplies	Edit	11/09/2022	12/05/2022		349.74
11278 - WAREHOUSE DIRECT	5372064-0	Office Supplies	Edit	11/11/2022	12/05/2022		333.96
11278 - WAREHOUSE DIRECT	5368898-0	Office Supplies	Edit	11/09/2022	12/05/2022		48.70
				Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 4		<u>\$791.40</u>
Account 5095 - Uniforms/Clothing							
10997 - RAY O'HERRON CO., INC.	2232626	Paler	Edit	11/11/2022	12/05/2022		134.99
				Account 5095 - Uniforms/Clothing Totals	Invoice Transactions 1		<u>\$134.99</u>
Account 5115.001 - Traffic Program							
12048 - MUNICIPAL ELECTRONICS, INC	069392	Traffic Program	Edit	11/02/2022	12/05/2022		788.29
				Account 5115.001 - Traffic Program Totals	Invoice Transactions 1		<u>\$788.29</u>
Account 8060 - Vehicle Maintenance							
10421 - GENUINE PARTS COMPANY	1236-054106	PD Stock	Edit	11/04/2022	12/05/2022		101.35
11020 - ROD BAKER FORD SALES, INC	20273	M37	Edit	11/09/2022	12/05/2022		140.55
				Account 8060 - Vehicle Maintenance Totals	Invoice Transactions 2		<u>\$241.90</u>
				Division 56 - Police Support Services Totals	Invoice Transactions 9		<u>\$2,018.71</u>
Division 93 - Contingencies							
Account 9300 - Contingencies							
10924 - PETTY CASH - PD	8471	Staff Meeting	Paid by Check # 130843	11/01/2022	11/28/2022	11/28/2022	37.56
10924 - PETTY CASH - PD	8473	Staff Meeting	Paid by Check # 130843	11/02/2022	11/28/2022	11/28/2022	25.97
13173 - TODD'S TOWING & RECOVERY LLC	22-11873	22-10529	Edit	10/18/2022	12/05/2022		175.00
13173 - TODD'S TOWING & RECOVERY LLC	22-11665	22-9938	Edit	10/04/2022	12/05/2022		175.00
13173 - TODD'S TOWING & RECOVERY LLC	22-11685	22-9976	Edit	10/05/2022	12/05/2022		175.00
13173 - TODD'S TOWING & RECOVERY LLC	22-12045	22-10837	Edit	10/26/2022	12/05/2022		175.00
13173 - TODD'S TOWING & RECOVERY LLC	22-11824	22-10388	Edit	10/14/2022	12/05/2022		175.00
				Account 9300 - Contingencies Totals	Invoice Transactions 7		<u>\$938.53</u>
				Division 93 - Contingencies Totals	Invoice Transactions 7		<u>\$938.53</u>
				Unit 05 - Police Department Totals	Invoice Transactions 55		<u>\$14,444.82</u>
Unit 07 - PEMA							
Division 07 - PEMA Program							
Account 4000 - Telephone/Internet							
10825 - MOTOROLA SOLUTIONS	6927320221003	Phones	Edit	11/01/2022	12/05/2022		10.00
				Account 4000 - Telephone/Internet Totals	Invoice Transactions 1		<u>\$10.00</u>
Account 8003 - Radio Maintenance							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10825 - MOTOROLA SOLUTIONS	8281509095	APX 600 Radios	Edit	11/12/2022	12/05/2022		12,967.20
				Account 8003 - Radio Maintenance Totals	Invoice Transactions 1		\$12,967.20
Account 8020 - Building Maintenance							
10767 - MENARDS INC. # 3182	17437	Building Maintenance	Edit	11/04/2022	12/05/2022		20.88
				Account 8020 - Building Maintenance Totals	Invoice Transactions 1		\$20.88
				Division 07 - PEMA Program Totals	Invoice Transactions 3		\$12,998.08
				Unit 07 - PEMA Totals	Invoice Transactions 3		\$12,998.08
Unit 08 - Street Department							
Division 02 - Administration Program							
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC.	2023-00000908	PW Postage	Paid by EFT # 1935	11/28/2022	11/28/2022	11/28/2022	50.00
12767 - SYNCB/AMAZON	2023-00000923	Acct. 6045787810627386	Edit	11/10/2022	12/05/2022		401.90
11624 - FLAGS USA	99500	PW	Edit	05/24/2022	12/05/2022		149.25
12957 - GARVEY'S OFFICE PRODUCTS	PINV2347121	Office Supplies	Edit	11/16/2022	12/05/2022		15.21
12957 - GARVEY'S OFFICE PRODUCTS	PINV2346566	Office Supplies	Edit	11/15/2022	12/05/2022		25.01
10767 - MENARDS INC. # 3182	17661-1	Office Supplies	Edit	11/09/2022	12/05/2022		25.88
				Account 5005 - Office Supplies/Postage Totals	Invoice Transactions 6		\$667.25
Account 8020 - Building Maintenance							
10094 - ARCO MECHANICAL EQUIPMENT SALES	20502	Gas Detection System Calibration	Edit	10/24/2022	12/05/2022		258.30
12540 - FITNESS EXPRESS INC	24542	PW	Edit	11/04/2022	12/05/2022		53.33
12728 - GBJ SALES, LLC	4455	PW Cleaning Supplies	Edit	06/30/2022	12/05/2022		54.51
12865 - MENARDS - CREST HILL	41606	Building Maintenance	Edit	08/25/2022	12/05/2022		50.32
10767 - MENARDS INC. # 3182	15022	Building Maintenance	Edit	09/12/2022	12/05/2022		11.51
10767 - MENARDS INC. # 3182	15856	Building Maintenance	Edit	09/30/2022	12/05/2022		37.73
10767 - MENARDS INC. # 3182	15142	Building Maintenance	Edit	09/14/2022	12/05/2022		5.96
10767 - MENARDS INC. # 3182	15433	Building Maintenance	Edit	09/21/2022	12/05/2022		4.28
10767 - MENARDS INC. # 3182	15219	Building Maintenance	Edit	09/16/2022	12/05/2022		15.41
10767 - MENARDS INC. # 3182	15703	Building Maintenance	Edit	09/27/2022	12/05/2022		11.98
10767 - MENARDS INC. # 3182	16011	Building Maintenance	Edit	10/04/2022	12/05/2022		9.99
10767 - MENARDS INC. # 3182	16910	Building Maintenance	Edit	10/24/2022	12/05/2022		21.43
				Account 8020 - Building Maintenance Totals	Invoice Transactions 12		\$534.75
				Division 02 - Administration Program Totals	Invoice Transactions 18		\$1,202.00
Division 60 - Street Maintenance Program							
Account 4015 - Electricity/Gas							
10238 - COMED	2023-00000915	Acct. 0721078039	Edit	11/17/2022	12/05/2022		56.83

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
10238 - COMED	2023-00000916	Acct. 1101143016	Edit	11/16/2022	12/05/2022		121.66	
10238 - COMED	2023-00000917	Acct. 4293072110	Edit	11/18/2022	12/05/2022		1,213.02	
10238 - COMED	2023-00000919	Acct. 1171000026	Edit	11/15/2022	12/05/2022		218.00	
10238 - COMED	2023-00000920	Acct. 0768154178	Edit	11/15/2022	12/05/2022		201.24	
						Account 4015 - Electricity/Gas Totals	Invoice Transactions 5	<u>\$1,810.75</u>
Account 5020 - Gas/Oil/Mileage/Carwash								
11888 - WORLD FUEL SERVICES	5141357-41501	Unleaded Fuel	Edit	11/09/2022	12/05/2022		20,983.70	
11888 - WORLD FUEL SERVICES	5143088-41501	Premium Diesel #2	Edit	11/16/2022	12/05/2022		18,929.08	
						Account 5020 - Gas/Oil/Mileage/Carwash Totals	Invoice Transactions 2	<u>\$39,912.78</u>
Account 5040 - Supplies/Hardware								
10018 - ACE HARDWARE KIN-KO STORES, INC	636533	Supplies	Edit	10/11/2022	12/05/2022		9.54	
10018 - ACE HARDWARE KIN-KO STORES, INC	636525	Supplies	Edit	10/06/2022	12/05/2022		39.39	
13236 - UNIFIRST FIRST AID & SAFETY	H850229	Mechanic's Bay First Aid	Edit	11/09/2022	12/05/2022		11.64	
13236 - UNIFIRST FIRST AID & SAFETY	H850228	PW First Aid	Edit	11/09/2022	12/05/2022		29.71	
						Account 5040 - Supplies/Hardware Totals	Invoice Transactions 4	<u>\$90.28</u>
Account 5095 - Uniforms/Clothing								
10218 - CINTAS CORPORATION #344	4137036084	Uniforms	Edit	11/10/2022	12/05/2022		111.81	
10342 - EICH'S SPORTS & GAMES	29402	Streets	Edit	11/18/2022	12/05/2022		33.00	
10753 - JAMES MCILRATH	2023-00000913	Boot Reimbursement	Edit	11/02/2022	12/05/2022		150.00	
						Account 5095 - Uniforms/Clothing Totals	Invoice Transactions 3	<u>\$294.81</u>
Account 8060 - Vehicle Maintenance								
10421 - GENUINE PARTS COMPANY	1236-054105	Vehicle Maintenance	Edit	11/04/2022	12/05/2022		101.33	
12648 - QUICK LANE TIRE & AUTO CENTER	F2CB56101-1	3000	Edit	07/07/2022	12/05/2022		35.48	
						Account 8060 - Vehicle Maintenance Totals	Invoice Transactions 2	<u>\$136.81</u>
Account 8130 - Street/Traffic Light Maintenance								
10441 - GRAYBAR	9329459049	Bulbs	Edit	11/03/2022	12/05/2022		2,765.00	
						Account 8130 - Street/Traffic Light Maintenance Totals	Invoice Transactions 1	<u>\$2,765.00</u>
Account 8131 - Street Maintenance								
11240 - UNDERGROUND PIPE & VALVE CO	058088	Street Maintenance	Edit	11/10/2022	12/05/2022		406.70	
						Account 8131 - Street Maintenance Totals	Invoice Transactions 1	<u>\$406.70</u>
Account 8135 - Contractual Services								
10252 - CONTINENTAL WEATHER SERVICE	194742	November 2022	Edit	11/01/2022	12/05/2022		150.00	

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
11054 - SELECTION.COM	507881	Contractual Services	Edit	11/16/2022	12/05/2022		36.00	
						Account 8135 - Contractual Services Totals	Invoice Transactions 2	\$186.00
Account 8135.004 - Snow Removal								
10079 - ANTREX, INC.	4185	11/15/2022	Edit	11/15/2022	12/05/2022		414.00	
						Account 8135.004 - Snow Removal Totals	Invoice Transactions 1	\$414.00
Account 8150 - Sidewalk Maintenance								
12528 - UNIQUE PAVING MATERIALS CORP.	70124	Mortar	Edit	11/08/2022	12/05/2022		720.58	
						Account 8150 - Sidewalk Maintenance Totals	Invoice Transactions 1	\$720.58
Account 8160 - Equipment Maintenance								
13194 - BONNELL INDUSTRIES, INC.	0206721-IN	2022 Freightliner	Edit	11/09/2022	12/05/2022		3,105.80	
12812 - JOHN DEERE FINANCIAL	2023-00000912	Acct. 41111-16795 1044	Edit	07/13/2022	12/05/2022		2,377.04	
12812 - JOHN DEERE FINANCIAL	2023-00000930	Acct. 41111-16795 1069	Edit	07/27/2022	12/05/2022		1,617.37	
12393 - JX PETERBILT-BOLINGBROOK	22218635P	1075	Edit	11/17/2022	12/05/2022		78.20	
13222 - MCCULLOUGH IMPLEMENT COMPANY	W00127	Equipment Maintenance	Edit	08/31/2022	12/05/2022		126.08	
13222 - MCCULLOUGH IMPLEMENT COMPANY	W00050	Equipment Maintenance	Edit	08/19/2022	12/05/2022		69.75	
13222 - MCCULLOUGH IMPLEMENT COMPANY	W00128	Equipment Maintenance	Edit	08/31/2022	12/05/2022		282.50	
13222 - MCCULLOUGH IMPLEMENT COMPANY	W00130	Equipment Maintenance	Edit	08/31/2022	12/05/2022		59.99	
13222 - MCCULLOUGH IMPLEMENT COMPANY	W00367	Equipment Maintenance	Edit	11/04/2022	12/05/2022		475.20	
12064 - POMP'S TIRE SERVICE, INC.	2120000726C	Paid Tax on Original Invoice	Edit	09/29/2022	12/05/2022		(14.70)	
12064 - POMP'S TIRE SERVICE, INC.	21200002612	1065	Edit	11/11/2022	12/05/2022		1,028.05	
12064 - POMP'S TIRE SERVICE, INC.	21200002661	1075	Edit	11/14/2022	12/05/2022		537.58	
12294 - RUSH TRUCK CENTER - JOLIET	3030024188	1067	Edit	11/04/2022	12/05/2022		67.90	
12010 - TRANSSHICAGO TRUCK GROUP	X102096489:01C	Equipment Maintenance	Edit	10/11/2022	12/05/2022		(310.48)	
12010 - TRANSSHICAGO TRUCK GROUP	X101232088	1067	Edit	11/16/2022	12/05/2022		1,880.75	
12010 - TRANSSHICAGO TRUCK GROUP	X102110994	1067	Edit	11/16/2022	12/05/2022		18.00	
12010 - TRANSSHICAGO TRUCK GROUP	X101232964	1067	Edit	11/16/2022	12/05/2022		42.88	
11298 - WEST SIDE TRACTOR SALES	K77606	1047	Edit	11/11/2022	12/05/2022		1,581.79	
						Account 8160 - Equipment Maintenance Totals	Invoice Transactions 18	\$13,023.70
						Division 60 - Street Maintenance Program Totals	Invoice Transactions 40	\$59,761.41
Division 62 - Forestry Program								
Account 8135.002 - Tree Removal								
12592 - BEST BUDGET TREE SERVICE	2023-00000910	23139 Patterson	Edit	11/16/2022	12/05/2022		2,500.00	

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
				Account 8135.002 - Tree Removal Totals		Invoice Transactions 1	\$2,500.00
				Division 62 - Forestry Program Totals		Invoice Transactions 1	\$2,500.00
				Unit 08 - Street Department Totals		Invoice Transactions 59	\$63,463.41
Unit 09 - Community Development							
Division 20 - Planning Program							
Account 5005 - Office Supplies/Postage							
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.67
11278 - WAREHOUSE DIRECT	5364483-0	Office Supplies	Edit	11/02/2022	12/05/2022		120.53
11278 - WAREHOUSE DIRECT	5364540-0	Office Supplies	Edit	11/02/2022	12/05/2022		7.86
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 3	\$217.06
				Division 20 - Planning Program Totals		Invoice Transactions 3	\$217.06
Division 21 - Building Program							
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC.	2023-00000908	PW Postage	Paid by EFT # 1935	11/28/2022	11/28/2022	11/28/2022	50.00
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.67
12957 - GARVEY'S OFFICE PRODUCTS	PINV2347121	Office Supplies	Edit	11/16/2022	12/05/2022		15.21
12957 - GARVEY'S OFFICE PRODUCTS	PINV2346566	Office Supplies	Edit	11/15/2022	12/05/2022		25.01
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 4	\$178.89
Account 5015 - Dues & Subscriptions							
11761 - SBOC	2023-00000922	2023 Membership	Edit	11/01/2022	12/05/2022		100.00
				Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 1	\$100.00
Account 8135 - Contractual Services							
12438 - B & F CONSTRUCTION CODE SERVICES, INC.	16659	August 2022 Board Approved 01/03/2022	Edit	10/31/2022	12/05/2022		3,838.68
12438 - B & F CONSTRUCTION CODE SERVICES, INC.	16747	September 2022 Board Approved 01/03/2022	Edit	11/22/2022	12/05/2022		3,160.87
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	\$6,999.55
				Division 21 - Building Program Totals		Invoice Transactions 7	\$7,278.44
				Unit 09 - Community Development Totals		Invoice Transactions 10	\$7,495.50
				Fund 01 - General Fund Totals		Invoice Transactions 174	\$3,049,119.42
Fund 02 - Water and Sewer Fund							
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	4,966.12
				Account 0210.220 - Federal W/H Payable Totals		Invoice Transactions 1	\$4,966.12
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	3,004.04

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
				Account 0210.222 - FICA Payable Totals	Invoice Transactions	1	\$3,004.04
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2023-00000895	FICA - FICA*	Paid by Check # 130704	11/25/2022	11/25/2022	11/25/2022	702.62
				Account 0210.223 - Medicare W/H Payable Totals	Invoice Transactions	1	\$702.62
Account 0210.237 - IMRF Payable							
10527 - ILL MUNICIPAL RETIREMENT REGULAR	2023-00000893	IMRF - Illinois Municipal Retirement *	Paid by Check # 130702	11/25/2022	11/25/2022	11/25/2022	14,147.10
				Account 0210.237 - IMRF Payable Totals	Invoice Transactions	1	\$14,147.10
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2023-00000892	457-IPFPA-PCT - Deferred Comp IPFPA*	Paid by Check # 130701	11/25/2022	11/25/2022	11/25/2022	1,150.41
10774 - METLIFE	2023-00000896	457-METLIFE-PCT - Deferred Comp Metlife	Paid by Check # 130705	11/25/2022	11/25/2022	11/25/2022	239.28
13243 - MISSION SQUARE	2023-00000898	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 130707	11/25/2022	11/25/2022	11/25/2022	418.10
				Account 0210.241 - Deferred Comp. Plan Totals	Invoice Transactions	3	\$1,807.79
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2023-00000902	UNITED WAY - United Way of Will County	Paid by Check # 130711	11/25/2022	11/25/2022	11/25/2022	1.00
				Account 0210.243 - United Way Donations Totals	Invoice Transactions	1	\$1.00
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2023-00000891	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 130700	11/25/2022	11/25/2022	11/25/2022	30.49
				Account 0210.244 - AFLAC Pre-Tax Totals	Invoice Transactions	1	\$30.49
Account 0210.245 - AFLAC Post-Tax							
10030 - AFLAC	2023-00000891	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 130700	11/25/2022	11/25/2022	11/25/2022	21.85
				Account 0210.245 - AFLAC Post-Tax Totals	Invoice Transactions	1	\$21.85
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2023-00000901	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 130710	11/25/2022	11/25/2022	11/25/2022	336.46
				Account 0210.246 - Child Support/Maintenance Assignment Totals	Invoice Transactions	1	\$336.46
Account 0210.247 - Employee Insurance Benefit							
11272 - VSP	2023-00000904	VIS EMP PD - Vision employee paid	Paid by Check # 130713	11/25/2022	11/25/2022	11/25/2022	5.09
				Account 0210.247 - Employee Insurance Benefit Totals	Invoice Transactions	1	\$5.09
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2023-00000903	FSA MED PT - Discovery Benefits Medical*	Paid by Check # 130712	11/25/2022	11/25/2022	11/25/2022	205.46
				Account 0210.249 - Flex 125-FSA Totals	Invoice Transactions	1	\$205.46
Account 0210.301 - Employee Life Insurance							

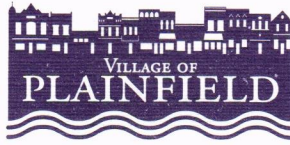
Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10854 - NCPERS GROUP LIFE INS.	2023-00000899	SUP LIFE INS - NCPERS	Paid by Check # 130708	11/25/2022	11/25/2022	11/25/2022	16.00
Account 0210.301 - Employee Life Insurance Totals						Invoice Transactions 1	\$16.00
Unit 10 - Water Department Division 02 - Administration Program Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC.	2023-00000908	PW Postage	Paid by EFT # 1935	11/28/2022	11/28/2022	11/28/2022	50.00
11190 - UPS STORE	2023-00000925	Cust. No. CU00080536	Edit	11/07/2022	12/05/2022		99.74
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.67
11624 - FLAGS USA	99500	PW	Edit	05/24/2022	12/05/2022		149.25
12957 - GARVEY'S OFFICE PRODUCTS	PINV2347121	Office Supplies	Edit	11/16/2022	12/05/2022		15.21
12957 - GARVEY'S OFFICE PRODUCTS	PINV2346566	Office Supplies	Edit	11/15/2022	12/05/2022		25.01
Account 5005 - Office Supplies/Postage Totals						Invoice Transactions 6	\$427.88
Account 5040 - Supplies/Hardware							
13236 - UNIFIRST FIRST AID & SAFETY	H850223	Wastewater First Aid	Edit	11/09/2022	12/05/2022		24.92
13236 - UNIFIRST FIRST AID & SAFETY	H850229	Mechanic's Bay First Aid	Edit	11/09/2022	12/05/2022		11.65
13236 - UNIFIRST FIRST AID & SAFETY	H850228	PW First Aid	Edit	11/09/2022	12/05/2022		29.71
Account 5040 - Supplies/Hardware Totals						Invoice Transactions 3	\$66.28
Account 8020 - Building Maintenance							
10094 - ARCO MECHANICAL EQUIPMENT SALES	20502	Gas Detection System Calibration	Edit	10/24/2022	12/05/2022		258.31
12540 - FITNESS EXPRESS INC	24542	PW	Edit	11/04/2022	12/05/2022		53.33
12728 - GBJ SALES, LLC	4455	PW Cleaning Supplies	Edit	06/30/2022	12/05/2022		54.51
12865 - MENARDS - CREST HILL	41606	Building Maintenance	Edit	08/25/2022	12/05/2022		50.32
10767 - MENARDS INC. # 3182	15022	Building Maintenance	Edit	09/12/2022	12/05/2022		11.51
10767 - MENARDS INC. # 3182	15856	Building Maintenance	Edit	09/30/2022	12/05/2022		37.73
Account 8020 - Building Maintenance Totals						Invoice Transactions 6	\$465.71
Account 8135 - Contractual Services							
13237 - OLD NATIONAL BANK - LOCKBOX	2023-00000906	October 2022 Lock Box Fees	Paid by EFT # 111	10/31/2022	11/23/2022	11/23/2022	163.50
Account 8135 - Contractual Services Totals						Invoice Transactions 1	\$163.50
Division 02 - Administration Program Totals						Invoice Transactions 16	\$1,123.37
Division 30 - Water Distribution Program Account 5040 - Supplies/Hardware							
10627 - JSN CONTRACTORS SUPPLY	85854	Supplies	Edit	10/14/2022	12/05/2022		143.64
Account 5040 - Supplies/Hardware Totals						Invoice Transactions 1	\$143.64
Account 8060 - Vehicle Maintenance							
10421 - GENUINE PARTS COMPANY	1236-054105	Vehicle Maintenance	Edit	11/04/2022	12/05/2022		101.32

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
				Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 1	\$101.32
Account 8135.003 - Lake Michigan Water Purchase							
10063 - AMERICAN WATER	4000247269	October 2022	Edit	11/01/2022	12/05/2022		908,723.75
10063 - AMERICAN WATER	4000247233	October 2022	Edit	11/01/2022	12/05/2022		34,082.29
				Account 8135.003 - Lake Michigan Water Purchase Totals		Invoice Transactions 2	\$942,806.04
Account 8160 - Equipment Maintenance							
10274 - CUMMINS SALES AND SERVICE	F2-90926	Pumping Station 12700 Book Rd.	Edit	11/09/2022	12/05/2022		1,520.00
				Account 8160 - Equipment Maintenance Totals		Invoice Transactions 1	\$1,520.00
Account 8200 - EPA Analytical							
13140 - MICROBAC LABORATORIES INC.	L22006959	EPA Analytical	Edit	11/04/2022	12/05/2022		583.00
				Account 8200 - EPA Analytical Totals		Invoice Transactions 1	\$583.00
				Division 30 - Water Distribution Program Totals		Invoice Transactions 6	\$945,154.00
				Unit 10 - Water Department Totals		Invoice Transactions 22	\$946,277.37
Unit 11 - Sewer Department							
Division 02 - Administration Program							
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC.	2023-00000908	PW Postage	Paid by EFT # 1935	11/28/2022	11/28/2022	11/28/2022	50.00
12918 - ALLEGRA	123214	AP Checks	Edit	11/03/2022	12/05/2022		88.67
11624 - FLAGS USA	99500	PW	Edit	05/24/2022	12/05/2022		149.25
12957 - GARVEY'S OFFICE PRODUCTS	PINV2347121	Office Supplies	Edit	11/16/2022	12/05/2022		15.21
12957 - GARVEY'S OFFICE PRODUCTS	PINV2346566	Office Supplies	Edit	11/15/2022	12/05/2022		25.01
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 5	\$328.14
Account 5040 - Supplies/Hardware							
13236 - UNIFIRST FIRST AID & SAFETY	H850223	Wastewater First Aid	Edit	11/09/2022	12/05/2022		24.92
13236 - UNIFIRST FIRST AID & SAFETY	H850229	Mechanic's Bay First Aid	Edit	11/09/2022	12/05/2022		11.65
13236 - UNIFIRST FIRST AID & SAFETY	H850228	PW First Aid	Edit	11/09/2022	12/05/2022		29.72
				Account 5040 - Supplies/Hardware Totals		Invoice Transactions 3	\$66.29
Account 8020 - Building Maintenance							
10094 - ARCO MECHANICAL EQUIPMENT SALES	20502	Gas Detection System Calibration	Edit	10/24/2022	12/05/2022		258.39
12540 - FITNESS EXPRESS INC	24542	PW	Edit	11/04/2022	12/05/2022		53.34
12728 - GBJ SALES, LLC	4455	PW Cleaning Supplies	Edit	06/30/2022	12/05/2022		54.53
12865 - MENARDS - CREST HILL	41606	Building Maintenance	Edit	08/25/2022	12/05/2022		50.33
10767 - MENARDS INC. # 3182	15022	Building Maintenance	Edit	09/12/2022	12/05/2022		11.51
10767 - MENARDS INC. # 3182	15856	Building Maintenance	Edit	09/30/2022	12/05/2022		37.74
				Account 8020 - Building Maintenance Totals		Invoice Transactions 6	\$465.84

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 8135 - Contractual Services 13237 - OLD NATIONAL BANK - LOCKBOX	2023-00000906	October 2022 Lock Box Fees	Paid by EFT # 111	10/31/2022	11/23/2022	11/23/2022	163.45
				Account 8135 - Contractual Services Totals		Invoice Transactions 1	<u>163.45</u>
				Division 02 - Administration Program Totals		Invoice Transactions 15	<u>\$1,023.72</u>
Division 40 - Sewer Treatment Program Account 4015 - Electricity/Gas 10238 - COMED	2023-00000918	Acct. 0195025060	Edit	11/15/2022	12/05/2022		45.94
				Account 4015 - Electricity/Gas Totals		Invoice Transactions 1	<u>45.94</u>
Account 5085 - Industrial Flow Monitor 10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	171787	Industrials	Edit	10/18/2022	12/05/2022		78.00
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	172030	Industrials	Edit	11/01/2022	12/05/2022		78.00
				Account 5085 - Industrial Flow Monitor Totals		Invoice Transactions 2	<u>156.00</u>
Account 5095 - Uniforms/Clothing 10342 - EICH'S SPORTS & GAMES	28937	Wastewater	Edit	09/29/2022	12/05/2022		110.00
				Account 5095 - Uniforms/Clothing Totals		Invoice Transactions 1	<u>110.00</u>
Account 8060 - Vehicle Maintenance 10421 - GENUINE PARTS COMPANY	1236-054105	Vehicle Maintenance	Edit	11/04/2022	12/05/2022		101.35
				Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 1	<u>101.35</u>
Account 8135 - Contractual Services 11864 - ETP LABS INC	22-52711	Sludge	Edit	10/24/2022	12/05/2022		455.00
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	171925	503 Sludge	Edit	10/26/2022	12/05/2022		300.75
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	<u>755.75</u>
Account 8160 - Equipment Maintenance 10421 - GENUINE PARTS COMPANY	1236-054013	1077	Edit	11/03/2022	12/05/2022		52.37
				Account 8160 - Equipment Maintenance Totals		Invoice Transactions 1	<u>52.37</u>
Account 8185 - System Maintenance 10669 - KOMLINE-SANDERSON	42054963	System Maintenance	Edit	10/26/2022	12/05/2022		789.23
				Account 8185 - System Maintenance Totals		Invoice Transactions 1	<u>789.23</u>
				Division 40 - Sewer Treatment Program Totals		Invoice Transactions 9	<u>\$2,010.64</u>
				Unit 11 - Sewer Department Totals		Invoice Transactions 24	<u>\$3,034.36</u>
Unit 12 - Utility Expansion Division 91 - Capital Account 8133.008 - Old Town Reconstruction 10281 - D CONSTRUCTION INC.	2023-00000909	Old Town Phase 1 Payment 1	Edit	11/09/2022	12/05/2022		433,365.79
				Account 8133.008 - Old Town Reconstruction Totals		Invoice Transactions 1	<u>\$433,365.79</u>
Account 8134.001 - Lift Station Improvements							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
10131 - BAXTER & WOODMAN	0239422	James Street Pump Station Improvements	Edit	10/24/2022	12/05/2022		1,611.25	
						Account 8134.001 - Lift Station Improvements Totals	Invoice Transactions 1	<u>\$1,611.25</u>
Account 9120 - Machinery and Equipment								
10131 - BAXTER & WOODMAN	0239431	Aeration Blower, Control, Diffuser Improvements	Edit	10/24/2022	12/05/2022		11,940.00	
						Account 9120 - Machinery and Equipment Totals	Invoice Transactions 1	<u>\$11,940.00</u>
						Division 91 - Capital Totals	Invoice Transactions 3	<u>\$446,917.04</u>
						Unit 12 - Utility Expansion Totals	Invoice Transactions 3	<u>\$446,917.04</u>
						Fund 02 - Water and Sewer Fund Totals	Invoice Transactions 63	<u>\$1,421,472.79</u>
Fund 11 - Capital Improvement Fund								
Unit 00 - Non-Departmental								
Division 91 - Capital								
Account 9112 - Sidewalk Curb & Bikepath Replace								
13159 - SIERRA CONSTRUCTION AND CONCRETE	2023-00000890	15239 Poppy Curb & Sidewalk Replacement	Paid by Check # 130808	07/05/2022	11/22/2022	11/22/2022	3,100.00	
12186 - STRAND ASSOCIATES, INC	0190399	2022 Curb & Sidewalk Replacement Program work order 22-02	Edit	11/10/2022	12/05/2022		3,112.34	
13255 - CIVILTECH	51899	North Riverfront Trail Phase III	Edit	11/08/2022	12/05/2022		1,699.60	
						Account 9112 - Sidewalk Curb & Bikepath Replace Totals	Invoice Transactions 3	<u>\$7,911.94</u>
Account 9120.008 - Machinery and Equipment-PW/Community Development								
13194 - BONNELL INDUSTRIES, INC.	0206742-IN	Spay Bar Kit for 22 Freightliner APRVD@2/7/22 BM see attachment	Edit	11/09/2022	12/05/2022		8,872.14	
						Account 9120.008 - Machinery and Equipment-PW/Community Development Totals	Invoice Transactions 1	<u>\$8,872.14</u>
Account 9165.009 - 143rd St. East Extension								
13114 - WHEATLAND TITLE COMPANY	2023-00000889	Escrowee under Escrow #CMT-2016WL-4867.0	Paid by Check # 130837	08/03/2022	11/22/2022	11/22/2022	300,000.00	
13179 - MARGARET JEANETTE D'ARCY	2023-00000907	Board Approved 12/13/2021- Moving Expenses	Paid by Check # 130842	11/22/2022	11/28/2022	11/28/2022	50,000.00	
10954 - PLAINFIELD PARK DISTRICT	2023-00000927	Shared Use Path Improvements Board App. 08/21/21	Edit	11/18/2022	12/05/2022		11,600.00	

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount	
10262 - CRAWFORD, MURPHY & TILLY, INC.	0224231	143 St. Extension Rte 59 to 126 Phase II	Edit	10/17/2022	12/05/2022		35,210.55	
						Account 9165.009 - 143rd St. East Extension Totals	Invoice Transactions 4	<u>\$396,810.55</u>
Account 9180.001 - Beautification Improvements								
12548 - UPLAND DESIGN LTD	2023-0000926	Greenbelt Planning	Edit	11/22/2022	12/05/2022		1,872.50	
12548 - UPLAND DESIGN LTD	22-1073-01	Greenbelt Planning	Edit	10/03/2022	12/05/2022		4,453.00	
						Account 9180.001 - Beautification Improvements Totals	Invoice Transactions 2	<u>\$6,325.50</u>
						Division 91 - Capital Totals	Invoice Transactions 10	<u>\$419,920.13</u>
						Unit 00 - Non-Departmental Totals	Invoice Transactions 10	<u>\$419,920.13</u>
						Fund 11 - Capital Improvement Fund Totals	Invoice Transactions 10	<u>\$419,920.13</u>
Fund 17 - Tax Increment Financing-Downtown								
Unit 00 - Non-Departmental								
Division 91 - Capital								
Account 8135 - Contractual Services								
11733 - AQUA DESIGNS	17347	Downtown Irrigation	Edit	10/14/2022	12/05/2022		1,388.60	
11733 - AQUA DESIGNS	16453	Downtown Irrigation	Edit	08/29/2022	12/05/2022		508.19	
12142 - PLAYNETWORK, INC	57175526	Lockport St. Public Broadcast Radio	Edit	11/01/2022	12/05/2022		383.40	
						Account 8135 - Contractual Services Totals	Invoice Transactions 3	<u>\$2,280.19</u>
						Division 91 - Capital Totals	Invoice Transactions 3	<u>\$2,280.19</u>
						Unit 00 - Non-Departmental Totals	Invoice Transactions 3	<u>\$2,280.19</u>
						Fund 17 - Tax Increment Financing-Downtown Totals	Invoice Transactions 3	<u>\$2,280.19</u>
Fund 29 - Police Vehicle Replacement Fund								
Unit 00 - Non-Departmental								
Division 91 - Capital								
Account 9120 - Machinery and Equipment								
13256 - AL PIEMONTE FORD SALES, INC	301214	2022 Ford Maverick	Edit	11/29/2022	12/05/2022		26,625.00	
13256 - AL PIEMONTE FORD SALES, INC	301215	License & Title 2022 Ford Maverick	Edit	11/29/2022	12/05/2022		183.00	
						Account 9120 - Machinery and Equipment Totals	Invoice Transactions 2	<u>\$26,808.00</u>
						Division 91 - Capital Totals	Invoice Transactions 2	<u>\$26,808.00</u>
						Unit 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$26,808.00</u>
						Fund 29 - Police Vehicle Replacement Fund Totals	Invoice Transactions 2	<u>\$26,808.00</u>
						Grand Totals	Invoice Transactions 252	<u>\$4,919,600.53</u>



From the Office of
John F. Argoudelis
 Village President

2023 Village Meeting Schedules

Village Board 7:00 p.m.	COW Workshop 7:00 p.m.	Coffee/Evening with the Mayor Locations and Times Vary	Plan Commission Zoning Board of Appeals 7:00 p.m.	Historic Preservation Commission 7:00 p.m.	Historic Preservation Subcommittee 5:00 p.m.	Police Commission 4:00 p.m.	Advisory Task Force 7:30 a.m.	Police Pension 6:00 p.m.
February 6	January 9	January 11	January 3	January 12	January 5	January 19	January 11	January 5
March 6	January 23	February 8	January 17	February 9	February 2	February 16	April 12	April 6
March 20	February 13	April 12	February 7	March 9	March 2	March 16	July 12	July 6
April 3	February 27	May 10	February 21	April 13	April 6	April 20	October 11	October 5
April 17	March 13	June 14	March 7	May 11	May 4	May 18		
May 1	March 27	July 12	March 21	June 8	June 1	September 21		
May 15	April 10	September 13	April 5	July 13	July 6	October 19		
June 5	April 24	November 8	April 18	August 10	August 3	November 16		
June 19	May 8	December 13	May 2	September 14	September 7			
July 3	May 22		May 16	October 12	October 5			
July 17	June 12		June 6	November 9	November 2			
August 7	June 26		June 20	December 14	December 7			
August 21	July 10		July 18					
September 18	July 24		August 2					
October 2	August 14		August 15					
October 16	August 28		September 5					
November 6	September 11		September 19					
November 20	September 25		October 3					
December 4	October 9		October 17					
December 18	October 23		November 7					
	November 13		November 21					
	November 27		December 5					
	December 11		December 19					

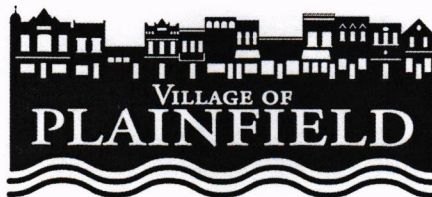


**PUBLIC NOTICE
PLAINFIELD VILLAGE BOARD
REGULAR MEETING – 1ST AND 3RD MONDAY
7:00 P.M.
VILLAGE HALL
24401 W. LOCKPORT STREET
PLAINFIELD, IL 60544**

Meeting Schedule 2023

February 6, 2023
March 6, 2023
March 20, 2023
April 3, 2023
April 17, 2023
May 1, 2023
May 15, 2023
June 5, 2023
June 19, 2023
July 3, 2023
July 17, 2023
August 7, 2023
August 21, 2023
September 18, 2023
October 2, 2023
October 16, 2023
November 6, 2023
November 20, 2023
December 4, 2023
December 18, 2023

Michelle Gibas
Village Clerk

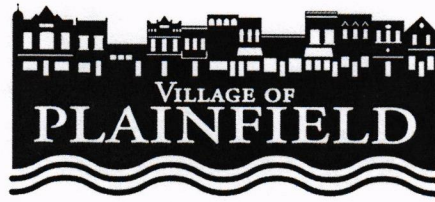


**PUBLIC NOTICE
COMMITTEE OF THE WHOLE WORKSHOP
REGULAR MEETING – 2ND AND 4TH MONDAY
7:00 P.M.
VILLAGE HALL
24401 W. LOCKPORT STREET
PLAINFIELD, IL 60544**

Meeting Schedule 2023

January 9, 2023
January 23, 2023
February 13, 2023
February 27, 2023
March 13, 2023
March 27, 2023
April 10, 2023
April 24, 2023
May 8, 2023
May 22, 2023
June 12, 2023
June 26, 2023
July 10, 2023
July 24, 2023
August 14, 2023
August 28, 2023
September 11, 2023
September 25, 2023
October 9, 2023
October 23, 2023
November 13, 2023
November 27, 2023
December 11, 2023

Michelle Gibas
Village Clerk



**PUBLIC NOTICE
COFFEE/EVENING WITH THE MAYOR
REGULAR MEETING – 2nd WEDNESDAY OF EVERY MONTH
LOCATIONS TO BE DETERMINED**

Meeting Schedule 2023

January 11, 2023 @ 9:00 a.m.

February 8, 2023 @ 9:00 a.m.

April 12, 2023 @ 5:00 p.m.

May 10, 2023 @ 9:00 a.m.

June 14, 2023 @ 7:00 p.m.

July 12, 2023 @ 7:00 p.m.

September 13, 2023 @ 9:00 a.m.

November 8, 2023 @ 5:00 p.m.

December 13, 2023 @ 9:00 a.m.

Michelle Gibas
Village Clerk



PUBLIC NOTICE

**PLAN COMMISSION
AND
ZONING BOARD OF APPEALS**

**REGULAR MEETING - 1ST AND 3RD TUESDAY
7:00 P.M.**

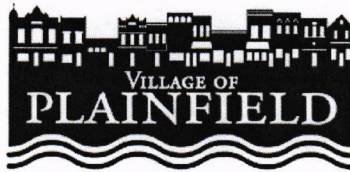
**VILLAGE MEETING HALL
24401 W. LOCKPORT STREET
PLAINFIELD, IL 60544**

Meeting Schedule 2023

January 3, 2023
January 17, 2023
February 7, 2023
February 21, 2023
March 7, 2023
March 21, 2023
April 5, 2023*
April 18, 2023
May 2, 2023
May 16, 2023
June 6, 2023
June 20, 2023
July 18, 2023
August 2, 2023*
August 15, 2023
September 5, 2023
September 19, 2023
October 3, 2023
October 17, 2023
November 7, 2023
November 21, 2023
December 5, 2023
December 19, 2023

*Wednesday Evening Meeting

Michelle Gibas
Village Clerk



PUBLIC NOTICE

HISTORIC PRESERVATION COMMISSION

2ND THURSDAY OF EACH MONTH

7:00 P.M.

VILLAGE HALL

24401 W. LOCKPORT STREET

PLAINFIELD, IL 60544

2023 MEETING SCHEDULE

January 12, 2023

February 9, 2023

March 9, 2023

April 13, 2023

May 11, 2023

June 8, 2023

July 13, 2023

August 10, 2023

September 14, 2023

October 12, 2023

November 9, 2023

December 14, 2023



PUBLIC NOTICE

HISTORIC PRESERVATION COMMISSION SUBCOMMITTEE

LANDMARKS & DISTRICT DESIGNATION SUBCOMMITTEE

1ST THURSDAY OF EACH MONTH

5:00 P.M.

VILLAGE HALL

24401 W. LOCKPORT STREET

PLAINFIELD, IL 60544

2023 MEETING SCHEDULE

January 5, 2023

February 2, 2023

March 2, 2023

April 6, 2023

May 4, 2023

June 1, 2023

July 6, 2023

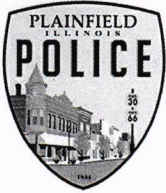
August 3, 2023

September 7, 2023

October 5, 2023

November 2, 2023

December 7, 2023



VILLAGE OF PLAINFIELD POLICE COMMISSION

BOARD MEMBERS: Greg R. Chapman - **Chairman** • Steve Schindlbeck - **Secretary** • Stephen Richardson - **Liaison**

PLAINFIELD BOARD of POLICE COMMISSIONERS MEETING DATES 2023

January 19, 2023

February 16, 2023

March 16, 2023

April 20, 2023

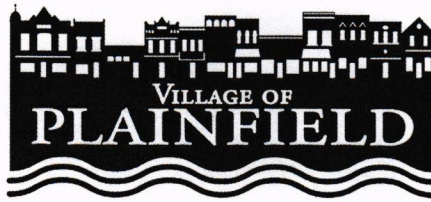
May 18, 2023

September 21, 2023

October 19, 2023

November 16, 2023

All meetings of the Board of Police Commissioners are held in the 2nd floor conference room of the Law Enforcement Center, 14300 Coil Plus Drive, Plainfield IL on the dates listed above at 4:00 p.m. The Commission may call special meetings at any time during the year by posting a forty-eight (48) hour notice.

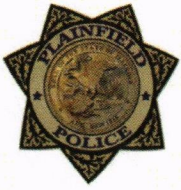


**ADVISORY TASK FORCE
MEETING DATES
FOR 2023**

(Quarterly - 2nd Wednesday of the Month)
7:30 a.m. at Village hall (unless otherwise noted)

January 11, 2023
April 12, 2023
July 12, 2023
October 11, 2023

Michelle Gibas
Village Clerk



PLAINFIELD POLICE PENSION FUND

14300 Coil Plus Drive ■ Plainfield, Illinois 60544

Jeff Cook, President ■ Michael Fisher, Vice President ■ Richard Meszaros, Secretary ■ Andrew Grod, Asst. Secretary ■ Steve Cousins, Trustee

PLAINFIELD POLICE PENSION FUND BOARD OF TRUSTEES

2023 PENSION BOARD MEETING DATES

January 5, 2023

April 6, 2023

July 6, 2023

October 5, 2023

**Board Meetings are currently held at 6:00 p.m.
at the Plainfield Police Department, 14300 Coil Plus Drive,
Plainfield, Illinois 60544**



Accounts Payable by G/L Distribution Report

Invoice Due Date Range 12/06/22 - 12/06/22

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 01 - General Fund							
Account 0121.110 - Unbilled Receivable-Developer							
12254 - TRACY, JOHNSON & WILSON	2023-00000929	Seefried Plainfield Business Center-Collected from Dev.	Edit	09/26/2022	12/06/2022		770.25
							\$770.25
Account 0121.110 - Unbilled Receivable-Developer Totals						Invoice Transactions 1	\$770.25
Fund 01 - General Fund Totals						Invoice Transactions 1	\$770.25
Grand Totals						Invoice Transactions 1	\$770.25

MEMORANDUM



To: Mayor Argoudelis and the Board of Trustees

From: Traci Pleckham – Assistant Village Administrator/Management Services Director

CC: Joshua Blakemore – Village Administrator

Date: November 29, 2022

Subject: Year 2022 Tax Levy

Attached is the 2022 proposed tax levy ordinance for the Village of Plainfield. Based on the preliminary Equalized Assessed Valuation (EAV) estimates, the ordinance reflects a total property tax request of \$8,279,000, however the actual dollar amount the Village will receive is anticipated to be less. The 2022 Equalized Assessed Value of the Village will not be available until Spring of 2023. Based on Board discussions at the November 14th and November 28th Workshops, the consensus of the Village Board was to maintain the overall levy rate of .4669. Staff will formally notify both Will and Kendall Counties of the Villages' intention prior to the levy being finalized in March of 2023.

As a reminder, the information provided is specific only to the Village of Plainfield's portion of the property tax bill. The Village of Plainfield's portion of the 2021 tax levy was 5.67%. Or, for every dollar paid in property taxes by Village residents, 5.67 cents is paid to the Village of Plainfield.

There will be a public hearing at the December 5, 2022 Village Board meeting. Unless there are any public hearing comments which require evaluation, staff would recommend approving the 2022-2023 Tax Levy Ordinance. The Tax Levy Ordinance is required by state statute to be on file in Will and Kendall Counties prior to the last Tuesday in December.

Recommended Motion:

Seeking Board consideration of a motion to adopt Ordinance No. _____, for the levying and collecting of taxes for the Village of Plainfield, Will and Kendall Counties, Illinois, for the 2022 Tax Levy Year

ORDINANCE NO. _____

AN ORDINANCE FOR THE LEVYING AND COLLECTING OF TAXES FOR THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, FOR THE 2022 TAX LEVY YEAR

BE IT ORDAINED by the President and Board of Trustees of the Village of Plainfield, Will and Kendall Counties, Illinois:

SECTION ONE

That a tax in the aggregate amount of Eight Million Two Hundred Seventy Nine Thousand Dollars (\$8,279,000) for the following sums of money as detailed in APPENDIX A, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village, be and the same is hereby levied for the 2022 tax levy year for the purposes specified against all taxable property within the corporate limits of the Village of Plainfield, Will and Kendall Counties, Illinois.

SECTION TWO

That the taxes levied hereunder are levied pursuant to the home rule powers of the Village of Plainfield, Will and Kendall Counties, Illinois.

SECTION THREE

That the Village Clerk is hereby directed to file with the County Clerks of Will and Kendall Counties, Illinois, a certified copy hereof as provided by law.

SECTION FOUR

That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form and this ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED this _____ day of December, 2022.

Michelle Gibas
VILLAGE CLERK

John F. Argoudelis
VILLAGE PRESIDENT

ATTEST:

Michelle Gibas
VILLAGE CLERK

Filed in the office of the County Clerk, Will County, Illinois on the ____ day of December, 2022.

Filed in the office of the County Clerk, Kendall County, Illinois on the ____ day of December, 2022.

Village of Plainfield
 2022 Property Tax Levy
 Levy Request Summary By Line/Activity

Description	Total Budget	To Be Raised By Taxation
Total General Corporate Levy	\$ 32,530,070	\$ 3,094,000
Total Police Protection Levy	\$ 14,359,271	\$ 1,785,000
IMRF Levy	\$ 1,622,875	\$ 575,000
Tort Immunity Levy	\$ 752,836	\$ 825,000
Audit Levy	\$ 45,000	\$ 50,000
Police Pension Levy	\$ 2,979,000	\$ 1,950,000
Total Operating Levy		\$ 8,279,000
Bond and Interest Levy	\$ 2,994,782	\$ -
Total Tax Levy - Village of Plainfield		\$ 8,279,000

Village of Plainfield
 2022 Property Tax Levy
 Levy Request Summary By Fund

Description	Total Budget	To Be Raised By Taxation
Total General Corporate Levy (less Police Division)	\$ 18,170,799	\$ 3,094,000
Police Division	\$ 14,359,271	\$ 1,785,000
 Total Water & Sewer Fund	 \$ 25,408,096	 \$ -
 Motor Fuel Tax Fund	 \$ 2,500,000	 \$ -
IMRF/FICA Levy	\$ 1,622,875	\$ 575,000
Tort Immunity Levy	\$ 752,836	\$ 825,000
Audit Levy	\$ 45,000	\$ 50,000
Police Pension Levy	\$ 2,979,000	\$ 1,950,000
Capital Improvements Fund	\$ 17,285,682	\$ -
Downtown TIF Fund	\$ 1,050,000	\$ -
Rt. 30 TIF Fund	\$ 58,000	\$ -
DARE Fund	\$ 20,000	\$ -
Alcohol Enforcement Fund	\$ 20,000	\$ -
Total Operating Levy		\$ 8,279,000
 Bond and Interest Levy	 \$ 2,994,782	 \$ -
Total Tax Levy - Village of Plainfield		\$ 8,279,000

Account Number	Description	Total Budget	To Be Raised By Taxation
Fund: 01 - General Fund Expenditures			
Unit: 04 - Administration/Finance			
Division: 00 - Non-Divisional			
Contrac - Contractual Services			
8100	Fees to Refuse Hauler	4,798,250	-
Account Classification Total: Contrac - Contractual Services		4,798,250	-
Division Total: 00 - Non-Divisional		4,798,250	-
Division: 01 - Legislative Program			
1)SAL - Salaries and Wages			
1000	Salaries-President	24,000	20,000
1002	Salaries-Elected Officials	26,000	20,000
1003	Salaries-Liquor Commissioner	1,500	-
1004	Salaries-Treasurer	2,500	2,500
Account Classification Total: 1)SAL - Salaries and Wages		54,000	42,500
2)BEN - Benefits			
2000	FICA	3,400	-
2001	Medicare	800	-
2020	Employee Insurance	100	-
3000	Travel/Training	10,000	-
Account Classification Total: 2)BEN - Benefits		14,300	-
SUPP - Supplies and Commodities			
5010	Replacement Supplies	10,000	-
5015	Dues & Subscriptions	55,000	-
Account Classification Total: SUPP - Supplies and Commodities		65,000	-
Contrac - Contractual Services			
8070	Public Relations	120,000	-
8074	Cable TV	10,000	-
Account Classification Total: Contrac - Contractual Services		130,000	-
OTHER - Other			
8078	Economic Incentive Rebate	700,000	-
Account Classification Total: OTHER - Other		700,000	-
Division Total: 01 - Legislative Program		963,300	42,500
Division: 02 - Administration Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	740,000	650,000
1015	Salaries-Part Time	55,000	50,000
1800	Salaries-Overtime	2,000	-
Account Classification Total: 1)SAL - Salaries and Wages		797,000	700,000

Account Number	Description	Total Budget	To Be Raised By Taxation
2)BEN - Benefits			
2000	FICA	50,000	-
2001	Medicare	11,750	-
2010	IMRF	88,000	80,000
2020	Employee Insurance	135,000	-
2025	Deferred Comp. Contribution	25,000	-
3000	Travel/Training	12,000	-
3015	IL Unemployment Insurance	6,000	-
Account Classification Total: 2)BEN - Benefits		327,750	80,000
UTIL - Utilities			
4000	Telephone	8,000	-
4005	Cellular Phones/Pagers	5,000	-
Account Classification Total: UTIL - Utilities		13,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	35,000	25,000
5015	Dues & Subscriptions	5,000	-
5020	Gas/Oil/Mileage/Carwash	9,500	-
Account Classification Total: SUPP - Supplies and Commodities		49,500	25,000
Contrac - Contractual Services			
8035	Maintenance Contracts/Lease	8,000	5,000
8045	Recording Fees	1,000	-
8050	Legal Notices	2,500	-
8065	Legal Fees	95,000	30,000
8135	Contractual Services	90,000	50,000
Account Classification Total: Contrac - Contractual Services		196,500	85,000
OTHER - Other			
9115	Office Furniture & Equipment	5,000	-
9300	Contingencies	400,000	-
Account Classification Total: OTHER - Other		405,000	-
Division Total: 02 - Administration Program		1,788,750	890,000
Division: 03 - Community Relations Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	113,000	100,000
Account Classification Total: 1)SAL - Salaries and Wages		113,000	100,000
2)BEN - Benefits			
2000	FICA	7,100	-
2001	Medicare	1,700	-
2010	IMRF	12,500	12,000
2020	Employee Insurance	29,500	-
2025	Deferred Comp. Contribution	5,000	-
3000	Travel/Training	1,500	-
Account Classification Total: 2)BEN - Benefits		57,300	12,000

Account Number	Description	Total Budget	To Be Raised By Taxation
UTIL - Utilities			
4000	Telephone	750	-
Account Classification Total: UTIL - Utilities		750	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	300	-
5015	Dues & Subscriptions	850	-
5020	Gas/Oil/Mileage/Carwash	100	-
Account Classification Total: SUPP - Supplies and Commodities		1,250	-
Contrac - Contractual Services			
8070	Public Relations	31,000	-
8071	Marketing and Promotions	2,000	-
8072	Settler's Park	8,000	-
8135	Contractual Services	7,500	-
Account Classification Total: Contrac - Contractual Services		48,500	-
Division Total: 03 - Community Relations Program		220,800	112,000
Division: 04 - Facility Management Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	60,000	50,000
1800	Salaries-Overtime	5,000	-
Account Classification Total: 1)SAL - Salaries and Wages		65,000	50,000
2)BEN - Benefits			
2000	FICA	4,100	-
2001	Medicare	1,000	-
2010	IMRF	7,200	6,500
2020	Employee Insurance	18,000	-
2025	Deferred Comp. Contribution	2,000	-
Account Classification Total: 2)BEN - Benefits		32,300	6,500
SUPP - Supplies and Commodities			
5000	Building Maintenance Supplies	20,000	-
Account Classification Total: SUPP - Supplies and Commodities		20,000	-
Contrac - Contractual Services			
8135	Contractual Services	70,000	-
Account Classification Total: Contrac - Contractual Services		70,000	-
OTHER - Other			
9105	Building Improvements	30,000	-
Account Classification Total: OTHER - Other		30,000	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Division Total: 04 - Facility Management Program		217,300	56,500
Division: 06 - Human Resources Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	195,000	175,000
1800	Salaries-Overtime	500	-
Account Classification Total: 1)SAL - Salaries and Wages		195,500	175,000
2)BEN - Benefits			
2000	FICA	12,000	-
2001	Medicare	2,800	-
2010	IMRF	21,000	20,000
2020	Employee Insurance	50,000	-
2025	Deferred Comp. Contribution	8,000	-
3000	Travel/Training	10,000	-
Account Classification Total: 2)BEN - Benefits		103,800	20,000
UTIL - Utilities			
4000	Telephone	1,000	-
4005	Cellular Phones/Pagers	600	-
Account Classification Total: UTIL - Utilities		1,600	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	2,000	-
5015	Dues & Subscriptions	10,000	-
5020	Gas/Oil/Mileage/Carwash	1,200	-
Account Classification Total: SUPP - Supplies and Commodities		13,200	-
Contrac - Contractual Services			
8070	Public Relations	12,000	-
8135	Contractual Services	10,000	-
Account Classification Total: Contrac - Contractual Services		22,000	-
Division Total: 06 - Human Resources Program		336,100	195,000
Division: 08 - IT Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	370,000	350,000
1015	Salaries-Overtime	-	-
Account Classification Total: 1)SAL - Salaries and Wages		370,000	350,000
2)BEN - Benefits			
2000	FICA	23,000	-
2001	Medicare	5,500	-
2010	IMRF	41,000	40,000
2020	Employee Insurance	103,000	-
2025	Deferred Comp. Contribution	7,500	-
3000	Travel/Training	15,000	-
Account Classification Total: 2)BEN - Benefits		195,000	40,000

Account Number	Description	Total Budget	To Be Raised By Taxation
UTIL - Utilities			
4000	Telephone	500	-
4005	Cellular Phones/Pagers	4,200	-
Account Classification Total: UTIL - Utilities		4,700	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	1,800	-
5015	Dues & Subscriptions	800	-
5020	Gas/Oil/Mileage/Carwash	400	-
5095	Uniforms	800	-
Account Classification Total: SUPP - Supplies and Commodities		3,800	-
Contrac - Contractual Services			
8031	Software Licensing/Renewals	523,130	-
8135	Contractual Services	70,500	-
Account Classification Total: Contrac - Contractual Services		593,630	-
Division: 08 - IT Program (continued)			
OTHER - Other			
8030	Server/Network Supplies	78,500	-
9111	Computers	40,000	-
Account Classification Total: OTHER - Other		118,500	-
Division Total: 08 - IT Program		1,285,630	390,000
Division: 09 - Legal Services			
SAL - Salaries and Wages			
1005	Salaries-Full Time	298,000	-
1015	Salaries - Part Time	33,000	-
1800	Salaries-Overtime	1,000	-
Total: Salaries and Wages		332,000	-
BEN - Benefits			
2000	FICA	21,000	-
2001	Medicare	4,900	-
2010	IMRF	37,000	36,000
2020	Employee Insurance	68,000	-
2025	Deferred Comp. Contrib.	11,000	-
3000	Travel/Training	3,000	-
Total: Benefits		144,900	36,000
UTIL - Utilities			
4000	Telephone/Internet	1,000	-
4005	Cellular Phones/Pagers	700	-
Total: Utilities		1,700	-

Account Number	Description	Total Budget	To Be Raised By Taxation
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	10,000	-
5015	Dues & Subscriptions	11,000	-
5020	Gas/Oil/Mileage/Carwash	1,000	-
5095	Uniforms/Clothing	600	-
Total: Supplies & Commodities		22,600	-
Contrac - Contractual Services			
8035	Maintenance Contracts/Lease	3,000	-
8060	Vehicle Maintenance	3,000	-
8065	Legal Fees	15,000	-
Total: Contractual Services		21,000	-
Total: Legal Services		522,200	36,000
Transfers			
9907	Transfer to Tort Immunity	300,000	-
9911	Transfer to Capital	1,000,000	-
Total: Transfers		1,300,000	-
Unit Total: 04 - Administration/Finance		11,432,330	1,722,000
Unit: 05 - Police Department			
Division: 02 - Police Administration Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	347,887	-
1015	Salaries-Part Time	35,000	-
1800	Salaries-Overtime	1,000	-
Account Classification Total: 1)SAL - Salaries and Wages		383,887	-
2)BEN - Benefits			
2000	FICA	23,801	-
2001	Medicare	5,566	-
2010	IMRF	20,086	18,000
2020	Employee Insurance	66,521	-
2025	Deferred Comp. Contribution	8,000	-
3000	Travel/Training	8,000	-
3001	Education/School	3,000	-
3015	IL Unemployment Insurance	20,000	-
Account Classification Total: 2)BEN - Benefits		154,974	18,000
UTIL - Utilities			
4000	Telephone	1,100	-
4005	Cellular Phones/Pagers	1,200	-
Account Classification Total: UTIL - Utilities		2,300	-

Account Number	Description	Total Budget	To Be Raised By Taxation
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	8,000	-
5010	Replacement Supplies	4,550	-
5015	Dues & Subscriptions	5,960	-
5020	Gas/Oil/Mileage/Carwash	3,700	-
5095	Uniforms/Clothing	1,800	-
Account Classification Total: SUPP - Supplies and Commodities		24,010	-
Contrac - Contractual Services			
8035	Maintenance Contracts/Lease	6,709	-
8040	Custodian	75,000	-
8060	Vehicle Maintenance	2,500	-
8135	Contractual Services	8,000	-
Account Classification Total: Contrac - Contractual Services		92,209	-
Division Total: 02 - Administration Program		657,380	18,000
Division: 51 - Police Operations			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	4,319,335	1,785,000
1800	Salaries-Overtime	250,000	-
Account Classification Total: 1)SAL - Salaries and Wages		4,569,335	1,785,000
2)BEN - Benefits			
2000	FICA	283,299	-
2001	Medicare	66,255	-
2010	IMRF	15,408	15,000
2011	Employer Pension Contributions	1,700,000	1,950,000
2020	Employee Insurance	705,889	-
2025	Deferred Comp. Contribution	125,000	-
3000	Travel/Training	41,000	-
Account Classification Total: 2)BEN - Benefits		2,936,851	1,965,000
UTIL - Utilities			
4000	Telephone	35,000	-
4005	Cellular Phones/Pagers	7,000	-
Account Classification Total: UTIL - Utilities		42,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	13,500	-
5010	Replacement Supplies	20,000	-
5015	Dues & Subscriptions	8,100	-
5020	Gas/Oil/Mileage/Carwash	68,000	-
5095	Uniforms/Clothing	42,950	-
5100	Ammunition/Weapons	28,500	-
8069	Bike Unit	6,000	-
Account Classification Total: SUPP - Supplies and Commodities		187,050	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8003	Radio Maintenance	2,000	-
8035	Maintenance Contracts/Lease	11,920	-
8060	Vehicle Maintenance	53,000	-
8135	Contractual Services	16,700	-
8265	Contractual Services-Wescom	619,813	-
5115	Explorer Program	5,000	-
Account Classification Total: Contrac - Contractual Services		708,433	-
Division Total: 51 - Police Operations		8,443,669	3,750,000
Division: 52 - Police Administration			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	2,071,741	-
1800	Salaries-Overtime	138,000	-
Account Classification Total: 1)SAL - Salaries and Wages		2,209,741	-
2)BEN - Benefits			
2000	FICA	137,004	-
2001	Medicare	32,041	-
2010	IMRF	16,020	15,000
2020	Employee Insurance	372,639	-
2025	Deferred Comp. Contribution	58,000	-
3000	Travel/Training	20,000	-
Account Classification Total: 2)BEN - Benefits		635,704	15,000
UTIL - Utilities			
4000	Telephone	1,100	-
4005	Cellular Phones/Pagers	15,000	-
Account Classification Total: UTIL - Utilities		16,100	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	5,500	-
5010	Replacement Supplies	15,000	-
5015	Dues & Subscriptions	7,000	-
5020	Gas/Oil/Mileage/Carwash	30,000	-
5040.002	Crime Scene/Evidence Tech Supply	10,000	-
5095	Uniforms/Clothing	13,900	-
Account Classification Total: SUPP - Supplies and Commodities		81,400	-
Contrac - Contractual Services			
8245	DARE Program	5,000	-
8003	Radio Maintenance	31,000	-
8035	Maintenance Contracts/Lease	4,920	-
8060	Vehicle Maintenance	30,000	-
8250	Background Check Services	2,500	-
5115	Community Programs	8,500	-
5115	Community Programs-Alc/Tobacco	2,500	-
Account Classification Total: Contrac - Contractual Services		84,420	-

Account Number	Description	Total Budget	To Be Raised By Taxation
OTHER - Other			
8246	Shop with a Cop	10,000	-
Total: OTHER - Other		10,000	-
Division Total: 52 - Police Administration		3,037,365	15,000
Division Total: 53 - Police Records		-	-
Division: 54 - Seizure/Forfeiture			
Contrac - Contractual Services			
5012	Seizure/Forfeiture Expense	225,000	-
Account Classification Total: Contrac - Contractual Services		225,000	-
Division Total: 54 - Seizure/Forfeiture		225,000	-
Division: 55 - Police Special Activities			
1)SAL - Salaries and Wages			
1005.061	Salaries-Special Activities	32,513	-
Account Classification Total: 1)SAL - Salaries and Wages		32,513	-
2)BEN - Benefits			
2000	FICA	2,016	-
2001	Medicare	471	-
Account Classification Total: 2)BEN - Benefits		2,487	-
Division Total: 55 - Police Special Activities		35,000	-
Division: 56 - Support Services			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	994,442	-
1015	Salaries-Part Time	300,000	-
1800	Salaries-Overtime	56,000	-
Account Classification Total: 1)SAL - Salaries and Wages		1,350,442	-
2)BEN - Benefits			
2000	FICA	83,727	-
2001	Medicare	19,581	-
2010	IMRF	70,439	70,000
2020	Employee Insurance	129,058	-
2025	Deferred Comp. Contribution	30,000	-
3000	Travel/Training	10,760	-
Account Classification Total: 2)BEN - Benefits		343,565	70,000
UTIL - Utilities			
4000	Telephone	2,200	-
4005	Cellular Phones/Pagers	7,220	-
Account Classification Total: UTIL - Utilities		9,420	-

Account Number	Description	Total Budget	To Be Raised By Taxation
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	13,750	-
5010	Replacement Supplies	11,500	-
5015	Dues & Subscriptions	650	-
5020	Gas/Oil/Mileage/Carwash	22,000	-
5095	Uniforms/Clothing	11,870	-
Account Classification Total: SUPP - Supplies and Commodities		59,770	-
Contrac - Contractual Services			
8003	Radio Maintenance	500	-
8035	Maintenance Contracts	7,660	-
8060	Vehicle Maintenance	21,500	-
5115	Traffic Program	27,000	-
8266	Chaplaincy Program	3,000	-
8268	Accreditation	8,000	-
8267	Animal Control	9,000	-
Account Classification Total: Contrac - Contractual Services		76,660	-
Division Total: 56 - Support Services		1,839,857	70,000
Division: 91 - Capital			
9115	Office Furniture & Equipment	8,000	-
9120	Machinery and Equipment	100,000	-
Account Classification Total: OTHER - Other		108,000	-
Division Total: 91 - Capital		108,000	-
Division: 93 - Contingencies			
OTHER - Other			
9300	Contingencies	13,000	-
Account Classification Total: OTHER - Other		13,000	-
Division Total: 93 - Contingencies		13,000	-
Unit Total: 05 - Police Department		14,359,271	3,853,000
Division: 07 - PEMA Program			
2)BEN - Benefits			
3000	Travel/Training	4,000	-
Account Classification Total: 2)BEN - Benefits		4,000	-
UTIL - Utilities			
4005	Cellular Phones/Pagers/Telephone	16,858	-
Account Classification Total: UTIL - Utilities		16,858	-

Account Number	Description	Total Budget	To Be Raised By Taxation
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	1,000	-
5010	Replacement Supplies	6,000	-
5015	Dues & Subscriptions	4,000	-
5020	Gas/Oil/Mileage/Carwash	8,000	-
5040	Supplies/Hardware	2,000	-
5040.001	Supplies/Hardware-ESDA	2,000	-
5095	Uniforms/Clothing	6,000	-
8069	Bike Unit	1,500	-
Account Classification Total: SUPP - Supplies and Commodities		30,500	-
Contrac - Contractual Services			
5110	Emergency Operation Center	1,000	-
5115	Police Public Relations	3,000	-
5120	Disaster Plan/Exercises/NIMS	3,000	-
8003	Radio Maintenance	16,000	-
8035	Maintenance Contracts/Lease	1,200	-
8020	Building Maintenance	20,000	-
8060	Vehicle Maintenance	20,000	-
8125	Siren Maintenance	13,000	-
8135	Contractual Services	5,250	-
8280	Cadet Program	4,500	-
8305	PEMA Search and Rescue	3,000	-
Account Classification Total: Contrac - Contractual Services		89,950	-
OTHER - Other			
9115	Office Furniture & Equipment	2,000	-
9120	Machinery and Equipment	5,000	-
9300	Contingencies	3,000	-
Account Classification Total: OTHER - Other		10,000	-
Unit Total: 07 - PEMA		151,308	-
Unit: 08 - Street Department			
Division: 02 - Administration Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	462,000	400,000
Account Classification Total: 1)SAL - Salaries and Wages		462,000	400,000
2)BEN - Benefits			
2000	FICA	28,650	-
2001	Medicare	6,700	-
2010	IMRF	50,600	35,000
2020	Employee Insurance	99,500	-
2025	Deferred Comp. Contribution	12,000	-
3000	Travel/Training	13,000	-
3015	IL Unemployment Insurance	4,500	-
Account Classification Total: 2)BEN - Benefits		214,950	35,000

Account Number	Description	Total Budget	To Be Raised By Taxation
UTIL - Utilities			
4000	Telephone	25,000	-
4005	Cellular Phones/Pagers	8,500	-
Account Classification Total: UTIL - Utilities		33,500	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	5,000	-
5015	Dues & Subscriptions	3,500	-
5020	Gas/Oil/Mileage/Carwash	500	-
5040	Supplies/Hardware	500	-
Account Classification Total: SUPP - Supplies and Commodities		9,500	-
Contrac - Contractual Services			
8003	Radio Maintenance	-	-
8020	Building Maintenance	20,000	-
8050	Legal Notices	2,000	-
Account Classification Total: Contrac - Contractual Services		22,000	-
Division Total: 02 - Administration Program		741,950	435,000
Division: 60 - Street Maintenance Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	900,000	850,000
1015	Salaries-Part Time	75,000	-
1800	Salaries-Overtime	85,000	-
Account Classification Total: 1)SAL - Salaries and Wages		1,060,000	850,000
2)BEN - Benefits			
2000	FICA	65,720	-
2001	Medicare	15,370	-
2010	IMRF	116,600	95,000
2020	Employee Insurance	235,000	-
2025	Deferred Comp. Contribution	25,000	-
Account Classification Total: 2)BEN - Benefits		457,690	95,000
UTIL - Utilities			
4015	Electricity/Gas	170,000	-
Account Classification Total: UTIL - Utilities		170,000	-
SUPP - Supplies and Commodities			
5020	Gas/Oil/Mileage/Carwash	75,000	-
5040	Supplies/Hardware	15,000	-
5040.003	Supplies/Hardware (Salt Purchase)	350,000	-
5055	Street Sign Maintenance	60,000	-
5060	Aggregate Materials	4,000	-
5095	Uniforms/Clothing	10,000	-
Account Classification Total: SUPP - Supplies and Commodities		514,000	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8003	Radio Maintenance	5,000	-
8060	Vehicle Maintenance	35,000	-
8130	Street Light Maintenance	135,000	-
8131	Street Maintenance	165,000	-
8132	Storm Sewer Improvements	20,000	-
8135	Contractual Services	190,000	-
8135.004	Contractual Svcs-Snow Removal	500,000	-
8150	Sidewalk Maintenance	5,000	-
8160	Equipment Maintenance	125,000	-
Account Classification Total: Contrac - Contractual Services		1,180,000	-
Division Total: 60 - Street Maintenance Program		3,381,690	945,000
Division: 62 - Forestry Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	90,000	75,000
1800	Salaries-Overtime	10,000	-
Account Classification Total: 1)SAL - Salaries and Wages		100,000	75,000
2)BEN - Benefits			
2000	FICA	6,200	-
2001	Medicare	1,450	-
2010	IMRF	11,000	9,000
2020	Employee Insurance	18,000	-
2025	Deferred Comp. Contribution	3,500	-
Account Classification Total: 2)BEN - Benefits		40,150	9,000
SUPP - Supplies and Commodities			
5040	Supplies/Hardware	10,000	-
5095	Uniforms/Clothing	500	-
Account Classification Total: SUPP - Supplies and Commodities		10,500	-
Contrac - Contractual Services			
8135.001	Tree Replacement	35,000	-
8135.002	Contractual Services	30,000	-
Account Classification Total: Contrac - Contractual Services		65,000	-
Division Total: 62 - Forestry Program		215,650	84,000
Division: 63 - Vehicle Maintenance Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	210,000	200,000
1800	Salaries-Overtime	10,000	-
Account Classification Total: 1)SAL - Salaries and Wages		220,000	200,000

Account Number	Description	Total Budget	To Be Raised By Taxation
2)BEN - Benefits			
2000	FICA	13,330	-
2001	Medicare	3,120	-
2010	IMRF	23,650	21,000
2020	Employee Insurance	35,000	-
2025	Deferred Comp. Contribution	5,000	-
Account Classification Total: 2)BEN - Benefits		80,100	21,000
Division Total: 63 - Vehicle Maintenance Program		300,100	221,000
Unit Total: 08 - Street Department		4,639,390	1,685,000
Unit 09: Community Development			
Division: 20 - Planning Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	430,000	41,500
1800	Salaries-Overtime	2,000	-
1045	Salaries-Commissioner	7,000	-
Account Classification Total: 1)SAL - Salaries and Wages		439,000	41,500
2)BEN - Benefits			
2000	FICA	27,500	-
2001	Medicare	6,500	-
2010	IMRF	48,500	40,000
2020	Employee Insurance	96,000	-
2025	Deferred Comp. Contribution	8,000	-
3000	Travel/Training	10,000	-
3015	IL Unemployment Insurance	1,000	-
Account Classification Total: 2)BEN - Benefits		197,500	40,000
UTIL - Utilities			
4000	Telephone	3,000	-
4005	Cellular Phones/Pagers	2,000	-
Account Classification Total: UTIL - Utilities		5,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	12,000	-
5015	Dues & Subscriptions	5,000	-
5020	Gas/Oil/Mileage/Carwash	750	-
Account Classification Total: SUPP - Supplies and Commodities		17,750	-
Contrac - Contractual Services			
8035	Maintenance Contracts/Lease	2,500	-
8060	Vehicle Maintenance	1,000	-
8050	Legal Notices	10,000	-
8065	Legal Fees	5,000	-
8097	Special Projects and Programs	135,000	-
8135	Contractual Services	15,000	-
8225	Engineering Fees	15,000	-
Account Classification Total: Contrac - Contractual Services		183,500	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Division Total: 20 - Planning Program		842,750	81,500
Division: 21 - Building Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	685,000	-
1800	Salaries-Overtime	3,000	-
Account Classification Total: 1)SAL - Salaries and Wages		688,000	-
2)BEN - Benefits			
2000	FICA	43,000	-
2001	Medicare	10,000	-
2010	IMRF	76,000	62,500
2020	Employee Insurance	185,000	-
2025	Deferred Comp. Contribution	15,000	-
3000	Travel/Training	15,000	-
3015	IL Unemployment Insurance	1,500	-
Account Classification Total: 2)BEN - Benefits		345,500	62,500
UTIL - Utilities			
4000	Telephone	1,000	-
4005	Cellular Phones/Pagers	4,500	-
Account Classification Total: UTIL - Utilities		5,500	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	10,000	-
5015	Dues & Subscriptions	3,000	-
5020	Gas/Oil/Mileage/Carwash	1,000	-
5095	Uniforms/Clothing	1,500	-
Account Classification Total: SUPP - Supplies and Commodities		15,500	-
Contrac - Contractual Services			
8045	Recording Fees	3,000	-
8060	Vehicle Maintenance	1,000	-
8135	Contractual Services	15,000	-
Account Classification Total: Contrac - Contractual Services		19,000	-
Division Total: 21 - Building Program		1,073,500	62,500
Unit: 50 - Police Commission			
1)SAL - Salaries and Wages			
1015	Salaries-Part Time	6,500	-
Account Classification Total: 1)SAL - Salaries and Wages		6,500	-
2)BEN - Benefits			
2000	FICA	341	-
2001	Medicare	80	-
3000	Travel/Training	1,000	-
Account Classification Total: 2)BEN - Benefits		1,421	-

Account Number	Description	Total Budget	To Be Raised By Taxation
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	2,000	-
5015	Dues & Subscriptions	600	-
Account Classification Total: SUPP - Supplies and Commodities		2,600	-
Contrac - Contractual Services			
8065	Legal Fees	1,000	-
8115	Police Testing/Hiring	20,000	-
Account Classification Total: Contrac - Contractual Services		21,000	-
Unit Total: 50 - Police Commission		31,521	-
General Fund Expenditures Total		32,530,070	7,404,000
Fund: 02 - Water and Sewer Fund			
Expenditures			
Unit: 10 - Water Department			
Division: 02 - Administration Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	280,000	-
Account Classification Total: 1)SAL - Salaries and Wages		280,000	-
2)BEN - Benefits			
2000	FICA	17,298	-
2001	Medicare	4,050	-
2010	IMRF	30,690	-
2020	Employee Insurance	59,000	-
2025	Deferred Comp. Contribution	9,000	-
3000	Travel/Training	5,000	-
3015	IL Unemployment Insurance	2,000	-
Account Classification Total: 2)BEN - Benefits		127,038	-
UTIL - Utilities			
4000	Telephone	3,000	-
4005	Cellular Phones/Pagers	5,000	-
Account Classification Total: UTIL - Utilities		8,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	30,000	-
5015	Dues & Subscriptions	2,000	-
5020	Gas/Oil/Mileage/Carwash	500	-
5040	Supplies/Hardware	500	-
5065	Software	2,000	-
5075	Sand & Gravel	2,000	-
5080	Water Meters	230,000	-
Account Classification Total: SUPP - Supplies and Commodities		267,000	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8020	Building Maintenance	15,000	-
8065	Legal Fees	1,500	-
8135	Contractual Services	50,000	-
8160	Equipment Maintenance	500	-
8225	Engineering Fees	40,000	-
Account Classification Total: Contrac - Contractual Services		107,000	-
OTHER - Other			
9401	Administrative Service Charge	175,000	-
9905	Transfer to Debt Service	237,275	-
Account Classification Total: OTHER - Other		412,275	-
Division Total: 02 - Water Administration Program		1,201,313	-
Division: 30 - Water Distribution Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	430,000	-
1015	Salaries-Part Time	20,000	-
1800	Salaries-Overtime	35,000	-
Account Classification Total: 1)SAL - Salaries and Wages		485,000	-
2)BEN - Benefits			
2000	FICA	30,000	-
2001	Medicare	7,000	-
2010	IMRF	52,700	-
2020	Employee Insurance	85,000	-
2025	Deferred Comp. Contribution	17,000	-
Account Classification Total: 2)BEN - Benefits		191,700	-
UTIL - Utilities			
4000	Telephone	5,000	-
4015	Electricity/Gas	140,000	-
Account Classification Total: UTIL - Utilities		145,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	2,000	-
5010	Replacement Supplies	10,000	-
5020	Gas/Oil/Mileage/Carwash	15,000	-
5040	Supplies/Hardware	5,000	-
5070	Chemicals	10,000	-
5095	Uniforms/Clothing	5,000	-
Account Classification Total: SUPP - Supplies and Commodities		47,000	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8020	Building Maintenance	20,000	-
8060	Vehicle Maintenance	10,000	-
8135	Contractual Services	60,000	-
8135.003	Lake Michigan Water Purchase	8,921,000	-
8160	Equipment Maintenance	10,000	-
8185	System Maintenance	90,000	-
8194	Water/Fire Hydrant	50,000	-
8200	EPA Analytical	30,000	-
Account Classification Total: Contrac - Contractual Services		9,191,000	-
OTHER - Other			
9905	Transfer to Debt Service	237,275	-
Account Classification Total: OTHER - Other		237,275	-
Division Total: 30 - Water Distribution Program		10,296,975	-
Unit Total: 10 - Water Department		11,498,288	-
Unit: 11 - Sewer Department			
Division: 02 - Administration Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	280,000	-
Account Classification Total: 1)SAL - Salaries and Wages		280,000	-
2)BEN - Benefits			
2000	FICA	17,500	-
2001	Medicare	4,100	-
2010	IMRF	30,700	-
2020	Employee Insurance	57,000	-
2025	Deferred Comp. Contribution	9,000	-
3000	Travel/Training	12,000	-
3015	IL Unemployment Insurance	2,000	-
Account Classification Total: 2)BEN - Benefits		132,300	-
UTIL - Utilities			
4000	Telephone	3,000	-
4005	Cellular Phones/Pagers	3,500	-
Account Classification Total: UTIL - Utilities		6,500	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	30,000	-
5015	Dues & Subscriptions	70,000	-
5020	Gas/Oil/Mileage/Carwash	2,500	-
5040	Supplies/Hardware	3,000	-
Account Classification Total: SUPP - Supplies and Commodities		105,500	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8020	Building Maintenance	20,000	-
8065	Legal Fees	1,500	-
8135	Contractual Services	75,000	-
8160	Equipment Maintenance	2,000	-
8225	Engineering Fees	15,000	-
Account Classification Total: Contrac - Contractual Services		113,500	-
OTHER - Other			
9401	Administrative Service Charge	175,000	-
9905	Transfer to Debt Service	237,275	-
Account Classification Total: OTHER - Other		412,275	-
Division Total: 02 - Sewer Administration Program		1,050,075	-
Division: 40 - Sewer Treatment Program			
1)SAL - Salaries and Wages			
1005	Salaries-Full Time	445,000	-
1015	Salaries-Part Time	20,000	-
1800	Salaries-Overtime	30,000	-
Account Classification Total: 1)SAL - Salaries and Wages		495,000	-
2)BEN - Benefits			
2000	FICA	30,100	-
2001	Medicare	7,100	-
2010	IMRF	54,000	-
2020	Employee Insurance	78,000	-
2025	Deferred Comp. Contribution	18,000	-
Account Classification Total: 2)BEN - Benefits		187,200	-
UTIL - Utilities			
4000	Telephone	5,000	-
4015	Electricity/Gas	520,000	-
Account Classification Total: UTIL - Utilities		525,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	3,000	-
5010	Replacement Supplies	5,000	-
5020	Gas/Oil/Mileage/Carwash	15,000	-
5040	Supplies/Hardware	15,000	-
5070	Chemicals	190,000	-
5075	Sand & Gravel	500	-
5085	Industrial Flow Monitor	8,000	-
5095	Uniforms/Clothing	8,000	-
Account Classification Total: SUPP - Supplies and Commodities		244,500	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Contrac - Contractual Services			
8060	Vehicle Maintenance	10,000	-
8135	Contractual Services	310,000	-
8160	Equipment Maintenance	30,000	-
8185	System Maintenance	120,000	-
Account Classification Total: Contrac - Contractual Services		470,000	-
OTHER - Other			
9905	Transfer to Debt Service	237,275	-
Account Classification Total: OTHER - Other		237,275	-
Division Total: 40 - Sewer Treatment Program		2,158,975	-
Unit Total: 11 - Sewer Department		3,209,050	-
Unit: 12 - Utility Expansion			
Division: 91 - Capital			
OTHER - Other			
8135	Contractual Services	200,000	-
8225	Engineering Fees	175,000	-
9120	Machinery & Equipment	1,300,000	-
8133.008	Old Town Reconstruction	3,000,000	-
8134.001	Liftstation Improvements	1,600,000	-
9125	Vehicles	80,000	-
8134.004	Watermain Improvements	2,900,000	-
8134.003	Tower Improvements	-	-
Account Classification Total: OTHER - Other		9,255,000	-
Division Total: 91 - Capital		9,255,000	-
Division: 92 - Bonds			
OTHER - Other			
9200	2015/2008 Bond (Principal)	700,000	-
9200	2015/2008 Bond (Interest)	422,750	-
9201.001	IEPA Loan	188,008	-
9201.003	IEPA Loan 2	135,000	-
Division Total: 92 - Bonds		1,445,758	-
Unit Total: 12 - Utility Expansion		10,700,758	-
Fund 02 - Water & Sewer Fund Expenditures Total		25,408,096	-

Account Number	Description	Total Budget	To Be Raised By Taxation
Fund: 04 - Motor Fuel Tax			
Unit: 00 - Non-Departmental			
Division: 91 - Capital			
OTHER - Other			
9150	Street Improvements	2,500,000	-
Account Classification Total: OTHER - Other		2,500,000	-
Division Total: 91 - Capital		2,500,000	-
Unit Total: 00 - Non-Departmental		2,500,000	-
Fund 04 - Motor Fuel Tax Expenditures Total		2,500,000	-
Fund: 05 - Bond and Interest Fund			
Expenditures			
Division: 92 - Bonds			
OTHER - Other			
9200.010	2021 Refunding Bond (Principal)	790,000	-
9200.011	2021 Refunding Bond (Interest)	18,532	-
9200.034	2020 Bond (Principal)	935,000	-
9200.035	2020 Bond (Interest)	14,100	-
9200.030	2014 Bond (Principal)	1,060,000	-
9200.031	2014 Bond (Interest)	177,150	-
Division Total: 92 - Bonds		2,994,782	-
Fund 05 - Bond & Interest Expenditures Total		2,994,782	-
Fund: 07 - Tort Immunity Fund			
Expenditures			
Contrac - Contractual Services			
8275	Bond-Treasurer	336	-
8300	Commercial Umbrella Liability	437,500	475,000
8310	Workman's Compensation Ins.	315,000	350,000
Division Total: 00 - Non-Divisional		752,836	825,000
Fund 07 - Tort Immunity Fund Expenditures Total		752,836	825,000
Fund: 08 - Audit Fund			
Division: 00 - Non-Divisional			
Contrac - Contractual Services			
8315	Audit Village	45,000	50,000
Account Classification Total: Contrac - Contractual Services		45,000	50,000
Fund 08 - Audit Fund Expenditures Total		45,000	50,000

Account Number	Description	Total Budget	To Be Raised By Taxation
Fund: 10 - Police Pension Fund			
Expenditures			
Division: 00 - Non-Divisional			
1)SAL - Salaries and Wages			
8330	Pension Payments	1,100,000	-
Account Classification Total: 1)SAL - Salaries and Wages		1,100,000	-
2)BEN - Benefits			
3000	Travel/Training	5,000	-
Account Classification Total: 2)BEN - Benefits		5,000	-
SUPP - Supplies and Commodities			
5005	Office Supplies/Postage	500	-
5015	Dues & Subscriptions	8,500	-
Account Classification Total: SUPP - Supplies and Commodities		9,000	-
Contrac - Contractual Services			
8135	Contractual Services	35,000	-
Account Classification Total: Contrac - Contractual Services		35,000	-
OTHER - Other			
8137	Investment Expense	130,000	-
Account Classification Total: OTHER - Other		130,000	-
Fund 10 - Police Pension Fund Expenditures Total		1,279,000	-
Fund: 11 - Capital Improvement Fund			
Expenditures			
Contrac - Contractual Services			
8135	Contractual Services	110,000	-
Account Classification Total: Contrac - Contractual Services		110,000	-
Division Total: 00 - Non-Divisional		110,000	-
Contrac - Contractual Services			
9105	Building Improvements	800,000	-
8225	Engineering Fees	150,000	-
Account Classification Total: Contrac - Contractual Services		950,000	-
OTHER - Other			
9107	Traffic Control Device-UT	575,000	-
9112	Sidewalk Curb & Bikepath Replace	1,000,000	-
9120	Machinery and Equipment	1,800,000	-
9155	Bridge Repairs & Reconstruction	850,000	-
9156	Storm & Drainage Improvements	150,000	-

Account Number	Description	Total Budget	To Be Raised By Taxation
9164	Pavement Patching	125,000	-
9165	Roadway Improvements	8,850,000	-
9180	Beautification Improvements	150,000	-
9152.001	Street Lights - LED Replacement	125,000	-
9152.002	Misc Capital Expenses	555,000	-
Account Classification Total: OTHER - Other		14,180,000	-
Division Total: 91 - Capital		15,130,000	-
Division: 99 - Transfers			
9905	Transfer to Debt Service	2,045,682	-
Division Total: 99 - Transfers		2,045,682	-
Fund 11 - Capital Improvement Fund Expenditures Total		17,285,682	-
Fund: 14 - D.A.R.E. Fund			
Contract - Contractual Services			
8245	D.A.R.E. Program	20,000	-
Account Classification Total: Contract - Contractual Services		20,000	-
Fund 14 - D.A.R.E. Fund Expenditures Total		20,000	-
Fund: 17 - Downtown Tax Increment Financing Fund			
Division: 91 - Capital			
OTHER - Other			
8135	Contractual Services	1,000,000	-
9199	Facade Improvements	50,000	-
Division Total: 91 - Capital		1,050,000	-
Unit Total: 00 - Non-Departmental		1,050,000	-
Fund 17-Downtown Tax Increment Financing Expenditures Total		1,050,000	-
Fund: 18 - Route 30 Tax Increment Financing Fund			
Division: 91 - Capital			
OTHER - Other			
8077	Property Tax Rebate	58,000	-
Unit Total: 00 - Non-Departmental		58,000	-
Fund 18 - Route 30 Tax Increment Financing Expenditures Total		58,000	-
Fund: 27 - Alcohol Enforcement Fund			
Expenditures			
Unit: 00 - Non-Departmental			
Division: 99 - Transfers			
9901	Transfer to General	20,000	-
Division Total: 99 - Transfers		20,000	-
Fund 27 - Alcohol Enforcement Fund Expenditures Total		20,000	-
Grand Total All Expenditures:		83,943,466	8,279,000



John F. Argoudelis
PRESIDENT

Michelle Gibas
VILLAGE CLERK

TRUSTEES

Harry Benton
Kevin M. Calkins
Patricia T. Kalkanis
Cally J. Larson
Tom Ruane
Brian Wojowski

TO: PRESIDENT ARGOUDELIS and BOARD OF TRUSTEES
FROM: AMANDA MARTINEZ, ASSOCIATE PLANNER
JAKE MELROSE, ECONOMIC DEVELOPMENT DIRECTOR
DATE: DECEMBER 5, 2022
SUBJECT: REPORT TO THE BOARD OF TRUSTEES
WILD HORSE KNOLL SUBDIVISION
CASE NUMBER 1977-062222.AA.PP

AM

REQUEST: Annexation, Annexation & Development Agreement, Preliminary Plat Review

LOCATION: SEC of Normantown Road and 119th Street

APPLICANT: Dry County Enterprises Inc. - Dave Hardesty

ZONING: A-1 Will County Agricultural/R-1 Low Density Residential

COMP. PLAN: *Medium Density Residential*

DISCUSSION

The petitioner, Dry County Enterprises Inc, is seeking Board approval for annexation-by-annexation agreement and preliminary plat for a new 37 lot subdivision with custom homes located at the southeast corner of Normantown Road and 119th Street. The applicant attended the August 16th and October 18th Plan Commission where they recommended approval of the annexation and preliminary plat.

Existing Conditions/Site Context

The subject site has unincorporated land that is zoned for agricultural use in Will County. The rest of the land that is within Plainfield's boundary is zoned for residential use. The subject property is currently vacant except for the existing Five Star Tennis Club facility. The adjacent land uses and street classifications include the following:

- North: Century Trace (R-1); 119th Street (Major Arterial)
- East: Plainfield Fire Department (R-1 PUD); Heritage Oaks (R-1); Winterberry Lane (Minor Collector)
- South: White Ash Farm (R-1); Prairie Grove (Minor Collector)
- West: Five Star Tennis (B-1); CN Railroad; Normantown Road (Local Street)

ANALYSIS

Annexation (Public Hearing on August 11, 2022)

The applicant is seeking a petition to annex 17.9 acres of property at the southwest corner of Normantown Road and 119th Street. The proposed Wild Horse Knoll (WHK) development currently has 6.8 acres of land that is already annexed, which the annexation agreement establishes to the appropriate development agreement provisions to establish the regulations with in the agreement for this property as well. The currently annexed property was annexed by Ordinance #3098 to provide an annexation corridor to the Five Star Tennis club.

The remaining portion of the WHK subdivision is 11.59 acres and this portion will need to be annexed. The applicant is also seeking to annex 6.3 acres at the hard corner of Normantown and 119th to potentially sell to Five Star Tennis for an expansion of their business. Five Star Tennis will submit on their own for an eventual rezoning and ultimately site plan approval for this expansion.

The subject site to be annexed is contiguous to Plainfield incorporated areas. The proposed land would be surrounded by three subdivisions: White Ash Farm, Heritage Oaks, and Century Trace. Staff finds that annexing the subject property is a logical extension of the Village's municipal boundaries.

The subject land is currently vacant, and development is encouraged on the subject property, and staff considers this a logical extension of Village boundaries. The proposed site is identified as being within the municipal boundary as medium density residential in the Village's Future Land Use Plan. The proposed development will not require rezoning upon annexation as the residential lots will remain R-1 Low Density Single Family Residential District.

Obligations

The applicant will be required to pay a recapture fee for sanitary sewer extension pursuant to Resolution 1408 in the amount of \$33,662.68. The proposed preliminary plat does not identify any park space for this development and the developer has worked with the Park District to provide a fee in lieu of payment to the district. The applicant will also be required to provide impact fees to Plainfield 202 School District and the school district has also accepted a fee in lieu of land donation per the schedule in the annexation agreement. The annexation and development agreement also establishes local impacts fees for the Village, the Plainfield Fire Protection District and the Plainfield Area Public Library District.

Preliminary Plat

The WHK development is approximately 18.39 acres which will consist of 37 lots (2.4 du/acre). The lot sizes range between 12,005 and 22,017 square feet. The minimum lot size is 12,005 square feet and the minimum lot width is 85 feet. The average lot size is 13,570 square feet. The table provided below indicates each lot and its area. A Planned Development is not being pursued as there will be no variances with respect to lot size, setbacks, or lot width.

LOT AREAS			
LOT	AREA (s.f.)	LOT	AREA (s.f.)
1	16,059	21	15,603
2	12,311	22	17,904
3	12,911	23	12,068
4	21,854	24	12,083
5	13,471	25	12,081
6	12,169	26	12,358
7	12,169	27	12,214
8	12,169	28	12,250
9	12,169	29	12,354
10	12,421	30	12,354
11	22,017	31	12,354
12	14,403	32	17,339
13	12,007	33	13,004
14	12,008	34	12,604
15	12,008	35	15,015
16	12,008	36	12,070
17	12,008	37	12,070
18	15,449	38	64,111
19	14,747	39	35,233
20	12,005	40	316,618

Lots 38 and 39 are dedicated lots for storm water management. Lot 39 is 35,233 square feet in area and is identified as “stormwater management area A” at the SWC of the development. Lot 38 is 101,470 square feet in area and is identified as “storm water management area B” in the center of the development. Storm water management area A will provide a good amount of buffer between Five Star Tennis Center and the residential lots.

The applicant is petitioning to annex Lot 40 as property for Five Star Tennis Center to expand their operations. Lot 40 is proposed to have two storm water management area surrounding the lot: “storm water management expansion area D” and “storm water management area C”. This provides a buffer between Lot 40 and Normantown Road as well as the residential areas within the proposed subdivision.

Access and Circulation

The proposed subdivision will have two full access points for the subdivision - one along 119th Street and the subdivision will tie into W. Prairie Grove Drive of the White Ash subdivision that will allow Wild Horse Knoll residents to also utilize Normantown Road which also has a full access. (The Wild Horse Knoll new full access and Normantown Road are over 600 feet away from each other.)

The project proposes approximately 3.79 acres of right-of-way. The existing 119th trail will be extended to Normantown Road to ensure connectivity for pedestrians. The main road to be built throughout the development is named Stallion Drive which then merges into Stallion Court at the south end of the cul-de-sac. Sidewalks will be built parallel to the streets that are designed within the subdivision.

The preliminary plat illustrates that there will be a private access drive to access Lot 40. Additional to the private access drive within the subdivision, Lot 40 will have an ingress/egress with a median along 119th Street; thus, staff envisions that internal traffic will not be dramatically affected.

Engineering / Stormwater Management

Engineering approval is not required during consideration of the zoning entitlements. The development of this property will require the applicant to bring water and sewer lines to the subject site. The applicant has submitted preliminary engineering plans to the Village and the Village is actively working on the stormwater with the applicant.

The development will eliminate the standing water that currently sits on the vacant land. As the subject land is upstream, this development will reroute any drain tiles away from White Ash and into the proposed subdivision's storm water system. Staff engineering has done an early preliminary review of this with the applicant including field visits to alleviate some of these issues. If the engineering plans are approved, this will discharge the water toward the West and North.

Elevations

The proposed subdivision development is proposed as a custom home subdivision with King's Court Builders currently pursuing the development. The developer has stated that the homes are expected to sell for approximately \$700,000. The applicant has submitted multiple building elevations/typical home builds for review. The submitted elevations are products that the custom home builder has built in Naperville and wishes to build similarly in the WHK subdivision.

The annexation agreement provides further architectural regulations on the proposed elevations that are consistent with the custom design. The applicant and staff have identified there to be 4 key lots: lots 18, 19, 35, and 37. The identified through lots are: lots 1, 4, 5, 21, and 22. The listed key and through lots requires additional architectural enhancements such as enhanced landscaping, building material, as well as the through lots' articulation of a bay window, sunroom, patio, or porch.

Landscape

The applicant has provided an overall preliminary landscape plan as well as a preliminary landscape plan for key and through lots. The landscape plan has 121 parkway trees and incorporates seven different species of native plantings. The native plantings include Black Chokeberry, Hackberry, Cockspur Hawthorn, Red Oak, Fragrant Sumac, Basswood, and American Cranberrybush Viburnum. Staff finds that the plantings listed on the landscape plan align with the Village Code's recommended plants for developments.

The landscaping for the buffer, key, and through provides multiple canopy trees to ensure privacy for the residents of the subdivision. The landscape plan also illustrates the proposed entrance signage along 119th street located just North of storm water management area "C". The monument sign design shall incorporate a majority decorative stone throughout which will be reviewed and approved through the Village's sign permit process.

Plan Commission (Public Hearing) Recommendation

The Plan Commission met on August 16, 2022 where the annexation public hearing was held, and October 18, 2022, where staff presented the application and recommended approval of the

annexation- by-annexation agreement, preliminary plat, and preliminary landscape plan of the Wild Horse Subdivision as they illustrate compliance with the Village's R-1 district standards. The commissioners also shared that the subdivision does not provide a public park nor extension of White Ash Farm's trail at the north of the subdivision. In order to accommodate the 12,000 square foot requirement per the R-1 district, the developer was not able to provide a park site and the park district accepted a fee in lieu of land donation.

The applicant explained that he is providing a trail along 119th street to advance trail connectivity and shared his concern that extending White Ash Farm's trail would be cutting through the backyards of the subdivision's resident would hinder the amount of lots proposed. Staff agreed with this approach as the Village just dealt with an issue in the Chatham/Stewart Ridge area. Staff did not want to recreate a similar potential issue with future Plainfield residents having a trail in the side yards.

There was a public comment made by a resident of the White Ash Farm Subdivision to ask about the redirection of water flow and traffic as well as price points of the home. The applicant, Dave Hardesty, confirmed that the proposed subdivision's street and waterflow management will relieve traffic by providing another access point to 119th Street and standing water by redirecting pipes and drain tiles away from White Ash Farm. The applicant also confirmed the custom homes would be approximately \$700,000.

CONCLUSION/RECOMMENDATION

The proposed annexation of the subject site is a logical extension of the Village's municipal boundaries. Based on the current trend of development around the subject site and the Comprehensive Plan, the proposal of a residential subdivision aligns as a development that the Village can envision. Additionally, the preliminary plat illustrates compliance with the Village's R-1 district standards with respect to lot size, lot width, setbacks, and rights-of-way. The preliminary landscape plan incorporates approved plantings and the encouraged native plantings. In advance of discussion with the Board of Trustees, staff and the Plan Commission recommend approval. Should the Village Board concur, the following motion is offered for your consideration:

I move we adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, to direct the Village Attorney to prepare the necessary ordinances granting approval of the proposed annexation and development agreement and annexation for the residential development commonly known as Wild Horse Knoll located at the southeast corner of Normantown Road and 119th Street subject to the following two (2) stipulations:

- 1. Compliance with the requirements of the Village Engineer; and***
- 2. Compliance with the requirements of the Plainfield Fire Protection District.***

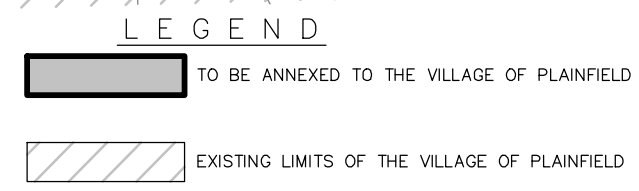
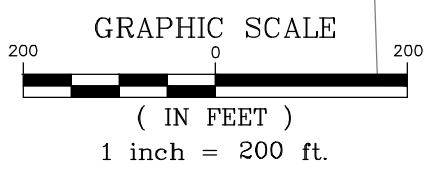
PLAT OF ANNEXATION

VILLAGE OF PLAINFIELD

LEGAL DESCRIPTION

THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, ON THE NORTH LINE OF SAID NORTHEAST QUARTER, 884.95 FEET TO THE WEST LINE OF THE EAST 450.00 FEET OF SAID WEST HALF; THENCE SOUTH 00 DEGREES 04 MINUTES 53 SECONDS WEST, ON SAID WEST LINE, 310.01 FEET TO THE SOUTH LINE OF THE NORTH 310.00 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, ON SAID SOUTH LINE, 450.02 FEET TO THE EAST LINE OF SAID WEST HALF; THENCE SOUTH 00 DEGREES 04 MINUTES 53 SECONDS WEST, ON SAID EAST LINE, 846.53 FEET TO THE NORTH LINE OF THE SOUTH 1490.35 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 24 MINUTES 58 SECONDS WEST, ON SAID NORTH LINE, 441.45 FEET TO THE EAST LINE OF THE WEST 891.76 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 18 SECONDS EAST ON SAID EAST LINE, 346.71 FEET TO THE SOUTH LINE OF THE NORTH 810.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID SOUTH LINE, 172.39 FEET TO THE EAST LINE OF THE WEST 719.78 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 17 SECONDS EAST, ON SAID EAST LINE, 399.95 FEET TO THE NORTH LINE OF SOUTH 400.00 FEET OF THE NORTH 810.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID NORTH LINE, 552.98 FEET TO THE EAST LINE OF THE WEST 163.00 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 00 MINUTES 17 SECONDS WEST, ON SAID EAST LINE, 153.00 FEET TO THE SOUTH LINE OF THE NORTH 563.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID SOUTH LINE, 166.00 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 17 SECONDS EAST, ON SAID WEST LINE, 563.03 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER AND TO THE POINT OF BEGINNING, EXCEPTING THEREFROM, ANY PART THEREOF, PREVIOUSLY ANNEXED, IN WILL COUNTY, ILLINOIS. SAID PARCEL CONTAINING 19.102 ACRES, MORE OR LESS.

P.I.N.: 07-01-29-200-023-0010
07-01-29-200-019-0010



ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.

FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

REVISIONS			
No.	DATE	DESCRIPTION	BY

RT
&A

Ruettiger, Tonelli & Associates, Inc.

Surveyors • Engineers • Planners • Landscape Architects • G.I.S. Consultants

129 CAPISTA DRIVE - SHOREWOOD, ILLINOIS 60404

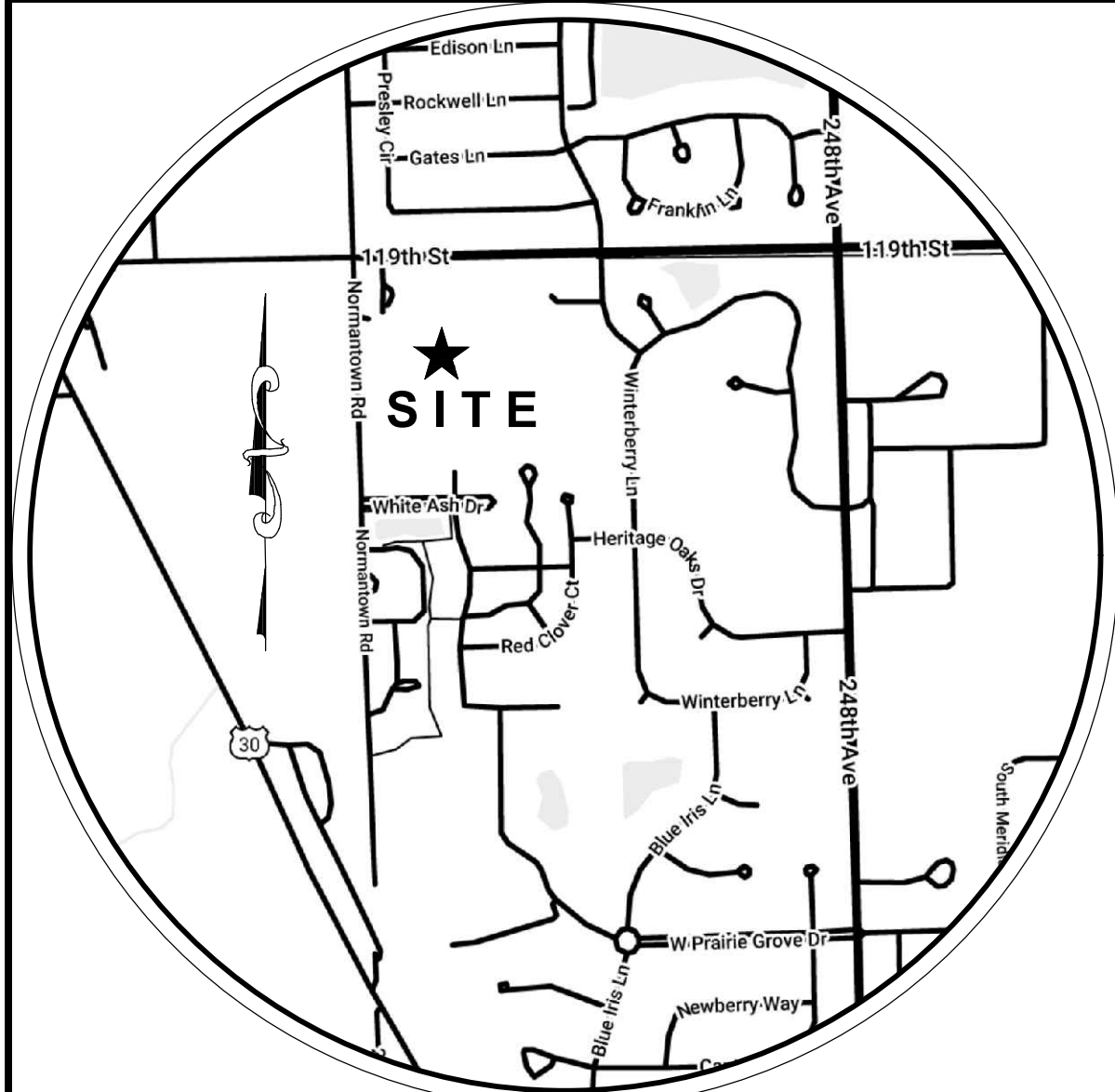
PH. (815) 744-6600 FAX (815) 744-0101

website: www.ruettigertonnelli.com

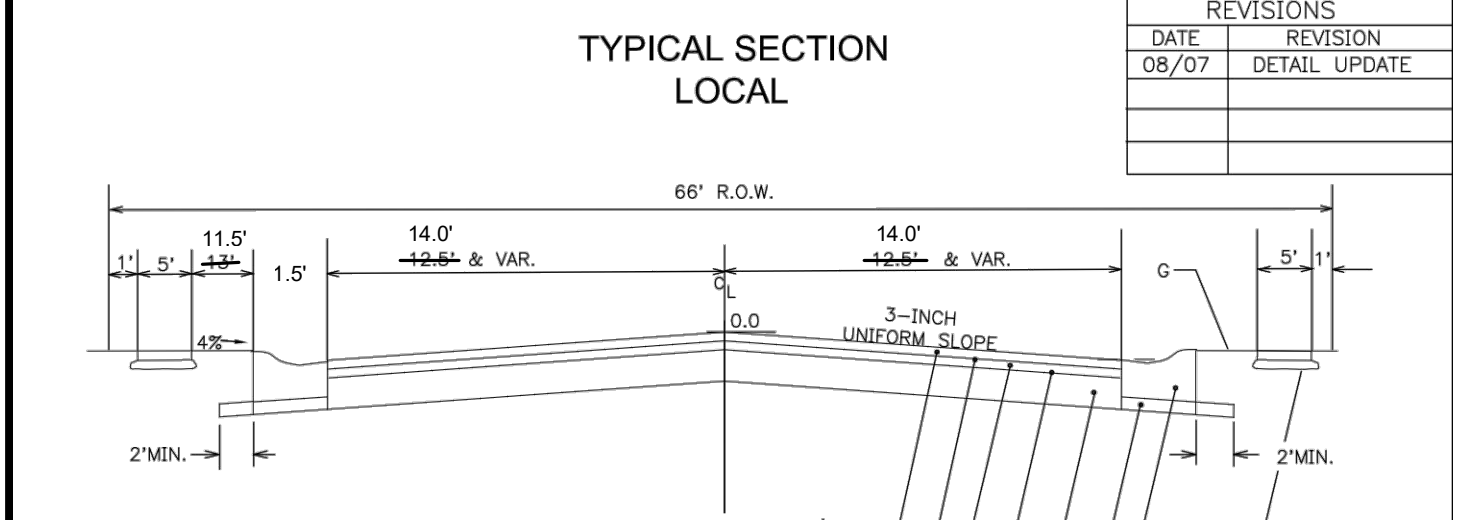
DATE: 07-25-2022	SCALE: 1" = 200"	DRAWN BY: ESM	CHECKED BY: DJZ
PREPARED FOR:		FIELD BOOK:	
CAYCO ENTERPRIZES		PAGE:	
34 COUNTRYVIEW DRIVE		DRAWING No.:	
YORKVILLE, ILLINOIS 60560		121-1804-AX	
DRAWING TITLE: PLAT OF ANNEXATION			

PRELIMINARY PLAT of WILD HORSE KNOLL

A SUBDIVISION OF PART OF THE NORTHEAST
QUARTER OF SECTION 29-37-9, IN WILL
COUNTY, ILLINOIS.



SITE LOCATION MAP
NOT TO SCALE



- REVISIONS**
- | NO. | DATE | REVISION |
|-----|----------|----------------|
| 1 | 05/20/22 | INITIAL UPDATE |
- TYPICAL SECTION LOCAL**
1. 11.0' SIDEWALK
2. 14.2' SIDEWALK
3. 66' R.O.W.
4. 14.2' SIDEWALK
5. 1.0' SIDEWALK
6. 2.0' SIDEWALK
7. 2.0' SIDEWALK
8. 2.0' SIDEWALK
9. 2.0' SIDEWALK
10. 2.0' SIDEWALK
11. 2.0' SIDEWALK
12. 2.0' SIDEWALK
13. 2.0' SIDEWALK
14. 2.0' SIDEWALK
15. 2.0' SIDEWALK
16. 2.0' SIDEWALK
17. 2.0' SIDEWALK
18. 2.0' SIDEWALK
19. 2.0' SIDEWALK
20. 2.0' SIDEWALK

PLAINFIELD ROADWAY STANDARDS RDW6000

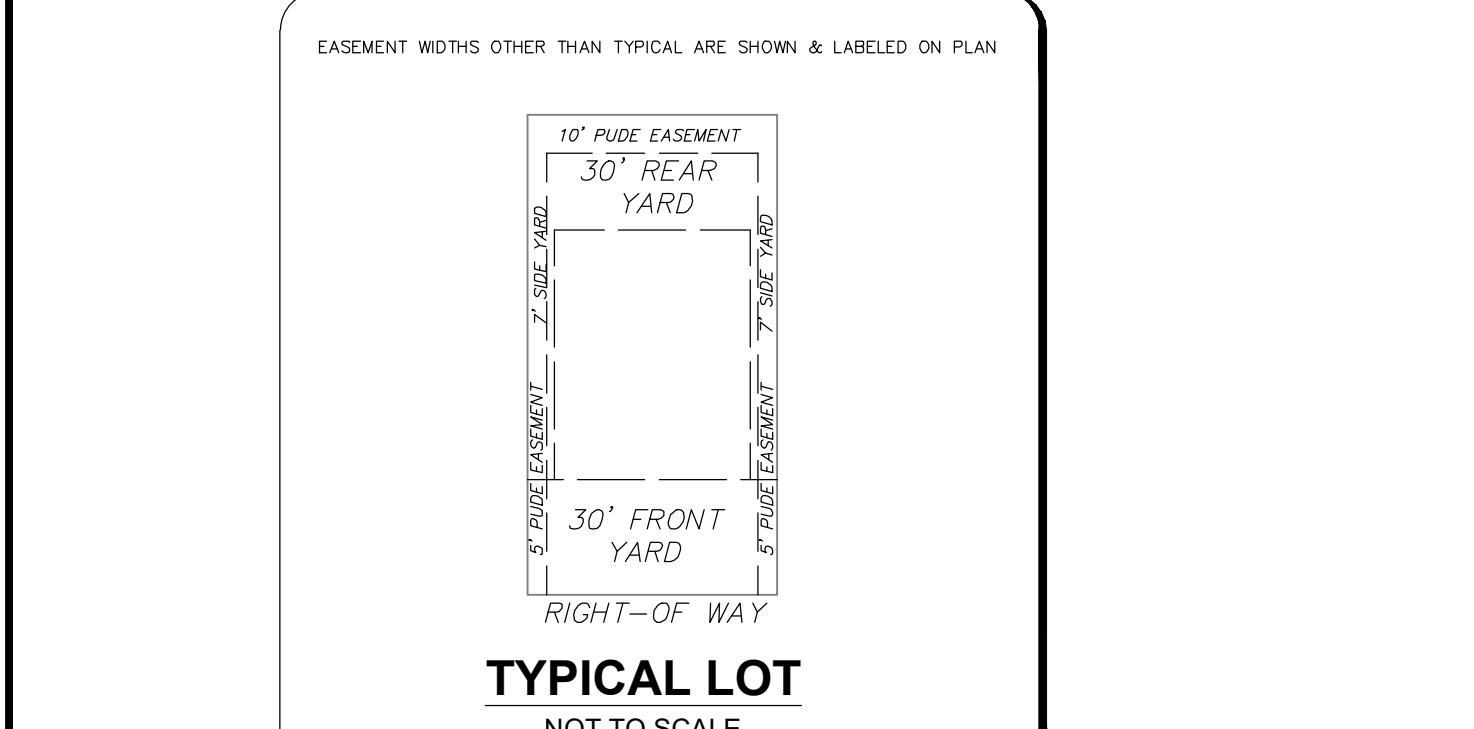
LOT AREAS

LOT	AREA (S.F.)	LOT	AREA (S.F.)
1	15,059	21	15,603
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4	21,854	24	12,083
5	13,471	25	12,081
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7	12,169	27	12,214
8	12,169	28	12,250
9	12,169	29	12,354
10	12,421	30	12,354
11	22,017	31	12,354
12	14,403	32	17,339
13	12,007	33	13,004
14	12,008	34	12,004
15	12,008	35	15,015
16	12,008	36	12,070
17	12,008	37	12,070
18	15,449	38	54,111
19	14,747	39	35,233
20	12,005	40	316,618

BENCHMARK
100' SPIRETS FROM B.M.

SITE BENCHMARK #1
100' SPIRETS FROM B.M.

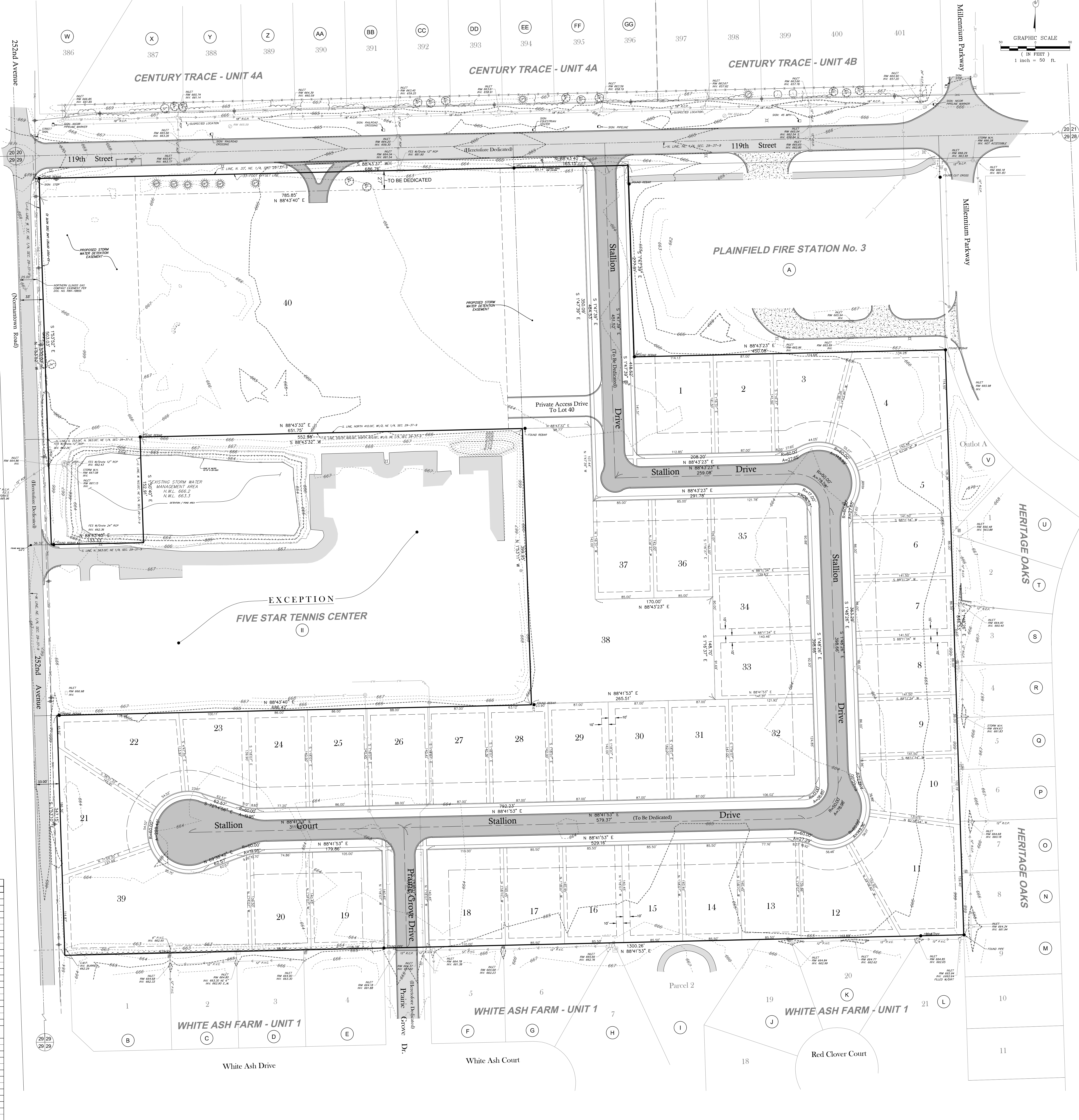
SITE BENCHMARK #2
100' SPIRETS FROM B.M.



TYPICAL LOT
NOT TO SCALE

Adjacent Owners

Label	PI	Owner	Address	PLANNED E.	Zoning
A	07-01-29-201-000	PLAINFIELD FIRE PROTECT DIST	2748 W 131ST ST PO BOX 911	PLAINFIELD E 6054	R
B	07-01-29-201-000	WEBER ALICE	2518 W WHITE ASH DR	PLAINFIELD E 6055	R
C	07-01-29-201-000	KHAN ALI	2512 W WHITE ASH DR	PLAINFIELD E 6055	R
D	07-01-29-201-000	BAHREZ CAROL DEL	2510 W WHITE ASH DR	PLAINFIELD E 6055	R
E	07-01-29-201-000	KHAN MOHAMMED	2510 W WHITE ASH DR	PLAINFIELD E 6055	R
F	07-01-29-201-000	WANNER DANIEL / VANDIA	2514 W WHITE ASH CT	PLAINFIELD E 6055	R
G	07-01-29-201-000	MACQUEMERY	2512 W WHITE ASH CT	PLAINFIELD E 6055	R
H	07-01-29-201-000	KAPANI DHAAL SHEH	2512 W WHITE ASH CT	PLAINFIELD E 6055	R
I	07-01-29-201-000	WHITE ASH HOA	PO BOX 942	PLAINFIELD E 6054	R
J	07-01-29-201-000	JONES TIM LAWRENCE J	2903 SPRING CT 110	PLAINFIELD E 6055	R
K	07-01-29-201-000	KHAN MOHAMMED / FAROOUQI ANAM	12103 RED CLOVER CT	PLAINFIELD E 6055	R
L	07-01-29-201-000	CHACKO SANG SUSY	12103 RED CLOVER CT	PLAINFIELD E 6055	R
M	07-01-29-201-000	WELLY MARK D	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
N	07-01-29-201-000	HARRISON SCOTT / K R HARRISON CHANTIA TR	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
O	07-01-29-201-000	GISLAK DANIEL A / EDYTA J	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
P	07-01-29-201-000	CHODHAN SURESH / ANITHA / CHODHAN DEBORAH	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
Q	07-01-29-201-000	AGUILA RENE G	1204 W WINTERBERRY LN	PLAINFIELD E 6055	R
R	07-01-29-201-000	MERA ANAN ALICIA	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
S	07-01-29-201-000	WALSH SUE FARHAN	1200 W WINTERBERRY LN	PLAINFIELD E 6055	R
T	07-01-29-201-000	CALENDO ANTHONY / MARYL	1190 W WINTERBERRY LN	PLAINFIELD E 6055	R
U	07-01-29-201-000	WILAN LURE BRATCHUK ALINA	1180 W WINTERBERRY LN	PLAINFIELD E 6055	R
V	07-01-29-201-000	HERITAGE OAKS HOMEOWNERS ASSOC N LANG	5001 LINCOLN AVE	USLE E 6052	R
W	07-01-29-201-000	BEAS EDWARD PATTI	1184 PRESLEY CIR	PLAINFIELD E 6055	R
X	07-01-29-201-000	CAPPY PARI POCHA CHINTI / CAPPY LINDA	1184 PRESLEY CIR	PLAINFIELD E 6055	R
Y	07-01-29-201-000	EDGE CHRISTOPHER A / KATHY M	1184 PRESLEY CIR	PLAINFIELD E 6055	R
Z	07-01-29-201-000	JACKSON THOMAS P / CARRIE J	1184 PRESLEY CIR	PLAINFIELD E 6055	R
AA	07-01-29-201-000	BROWN JOHN ANGLA / ROLAND TR	1184 PRESLEY CIR	PLAINFIELD E 6055	R
BB	07-01-29-201-000	ESTRADA WILSON D / CHRISTOPHER RODRIGO	1184 PRESLEY CIR	PLAINFIELD E 6055	R
CC	07-01-29-201-000	LOKKEN BRIAN / RYAN M	1184 PRESLEY CIR	PLAINFIELD E 6055	R
DD	07-01-29-201-000	ENGLER ROBERT B / ANGELE J	1184 PRESLEY CIR	PLAINFIELD E 6055	R
EE	07-01-29-201-000	JACKSON RAY / MARYL	1184 PRESLEY CIR	PLAINFIELD E 6055	R
FF	07-01-29-201-000	KANY TODD M / MICHELLE M	1182 PRESLEY CIR	PLAINFIELD E 6055	R
GG	07-01-29-201-000	MARTE BERONHE	1184 PRESLEY CIR	PLAINFIELD E 6055	R
HH	07-01-29-201-000	COMANOWITZ T / EDSON OD ATINA TR DEPT	1184 PRESLEY CIR	PLAINFIELD E 6055	R
I	07-01-29-201-000	HBK ENT ENTERPRISES LLC	1190 S NORMAN OWN DR	PLAINFIELD E 6055	B



LEGAL DESCRIPTION:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 332.41 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 332.41 FEET; PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER TO A POINT ON THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 54 DEGREES 22 MINUTES 00 SECONDS WEST, 332.41 FEET; PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPT THE NORTH 33.00 FEET AND THE WEST 33.00 FEET THEREOF) (ALSO EXCEPT THE SOUTH 400.00 FEET OF THE NORTH 800.00 FEET OF THE WEST 719.78 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN) IN WILL COUNTY, ILLINOIS.

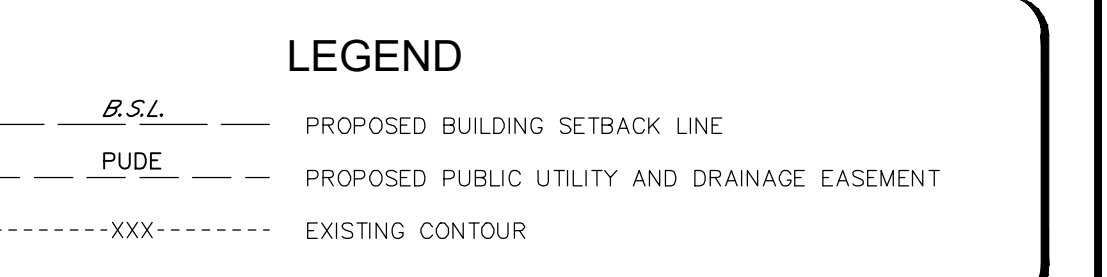
TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 332.41 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 332.41 FEET; PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 54 DEGREES 22 MINUTES 00 SECONDS WEST, 332.41 FEET; PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPT THE NORTH 33.00 FEET AND THE WEST 33.00 FEET THEREOF) (ALSO EXCEPT THE SOUTH 400.00 FEET OF THE NORTH 800.00 FEET OF THE WEST 719.78 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN) IN WILL COUNTY, ILLINOIS.

TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 479.85 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 479.85 FEET; PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 479.85 FEET; PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPT THE SOUTH 33.00 FEET OF THE NORTH 810.00 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN) IN WILL COUNTY, ILLINOIS.

TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER (EXCEPT THE SOUTH 400.00 FEET) AND (EXCEPT THE NORTH 310.00 FEET OF THE EAST 450.00 FEET, AS MEASURED PERPENDICULAR TO THE NORTH AND EAST LINES THEREOF) OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SITE DATA

Site Area:	24.841 Acres
Single-Family Lots:	37
Minimum Lot Width:	85'
Minimum Lot Size:	12,005 Square Feet
Average Lot Size:	13,570 Square Feet
Typical Building Pad:	64.75' Wide x 55' Deep
Setbacks:	
Front Yard:	30'
Corner Side:	30'
Side Yard:	7' total of 14'
Rear Yard:	30'



DEVELOPER/OWNER
CAYDO ENTERPRISES
34 COUNTRYVIEW DRIVE
YORKVILLE, ILLINOIS 60560

LAND SURVEYOR / ENGINEER
RUETTIGER, TONELLI & ASSOCIATES, INC.
129 CAPITAL DRIVE
SHOREWOOD, ILLINOIS 60404

STATE OF ILLINOIS)
COUNTY OF WILL)

RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM NO. 194-00020, HAS CERTIFIED THAT SHEET 1 HAS PRELIMINARY PLATED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____

BY _____
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2023)
OF THE DESIGN FIRM OR PROFESSIONAL DESIGNER WHO PREPARED THIS DRAWING.

"LOTS" SHEET 1 OF 3

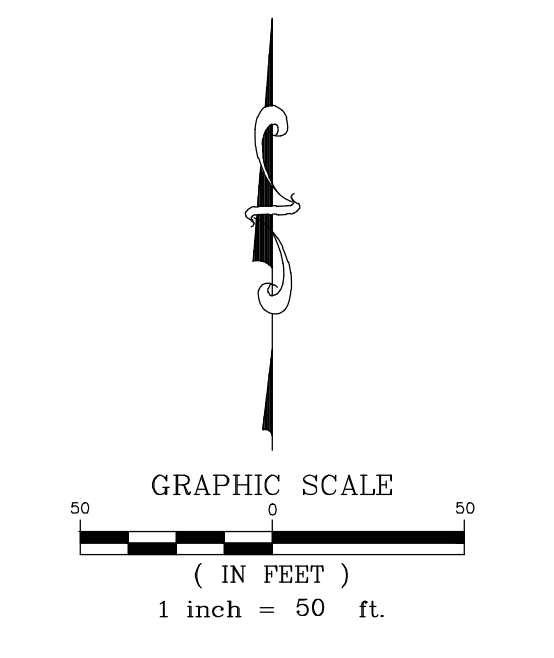
REVISIONS

No.	DATE	DESCRIPTION	BY

RT Ruettiger, Tonelli & Associates, Inc.
Surveying/Engineering/Planning/Landscape Architecture/GIS Consultants
129 CAPITAL DRIVE - SHOREWOOD, ILLINOIS 60404
TEL: 815-386-8800 FAX: 815-386-8801
www.rta-engineers.com

DATE: 4-14-2022 SCALE: 1" = 50' DRAWN BY: R.P. CHECKED BY: J.H.
PREPARED FOR: CAYDO ENTERPRISES 34 COUNTRYVIEW DRIVE YORKVILLE, ILLINOIS 60560 FIELD BOOK: 10-30 PAGE: 3-6, 20-24
DRAWING NO.: 421-1804-P

PRELIMINARY PLAT
of
WILD HORSE KNOLL
A SUBDIVISION OF PART OF THE NORTHEAST
QUARTER OF SECTION 29-37-9, IN WILL
COUNTY ILLINOIS.



AREA "A"-LOT 39 PROPOSED STORMWATER MANAGEMENT STORAGE VOLUME

Elevation	Area (sq. ft.)	Area (Acres)	Volume (ac-ft.)	Volume Sum (ac.-ft.)
662.25	17904	0.411	0.321	0.321
663.00	19377	0.445	0.468	0.789
664.00	21401	0.491	0.515	1.304
665.00	23511	0.540	0.276	1.580
665.50	24592	0.564		
TOTAL STORAGE PROVIDED (ac.-ft.) = 1.580				
TOTAL STORAGE REQUIRED (ac.-ft.) =				

AREA "B"-LOT 38 STORMWATER MANAGEMENT STORAGE VOLUME

Elevation	Area (sq. ft.)	Area (Acres)	Volume (ac-ft.)	Volume Sum (ac.-ft.)
659.00	32439	0.745	0.795	0.795
660.00	36899	0.847	0.899	1.694
661.00	41460	0.952	1.005	2.699
662.00	46122	1.059	1.113	3.812
663.00	50884	1.168	1.224	5.036
664.00	55747	1.280	0.654	5.690
664.50	58216	1.336		
TOTAL STORAGE PROVIDED (ac.-ft.) = 5.690				
TOTAL STORAGE REQUIRED (ac.-ft.) =				

AREA "C": COMMERCIAL AREA STORMWATER MANAGEMENT STORAGE VOLUME

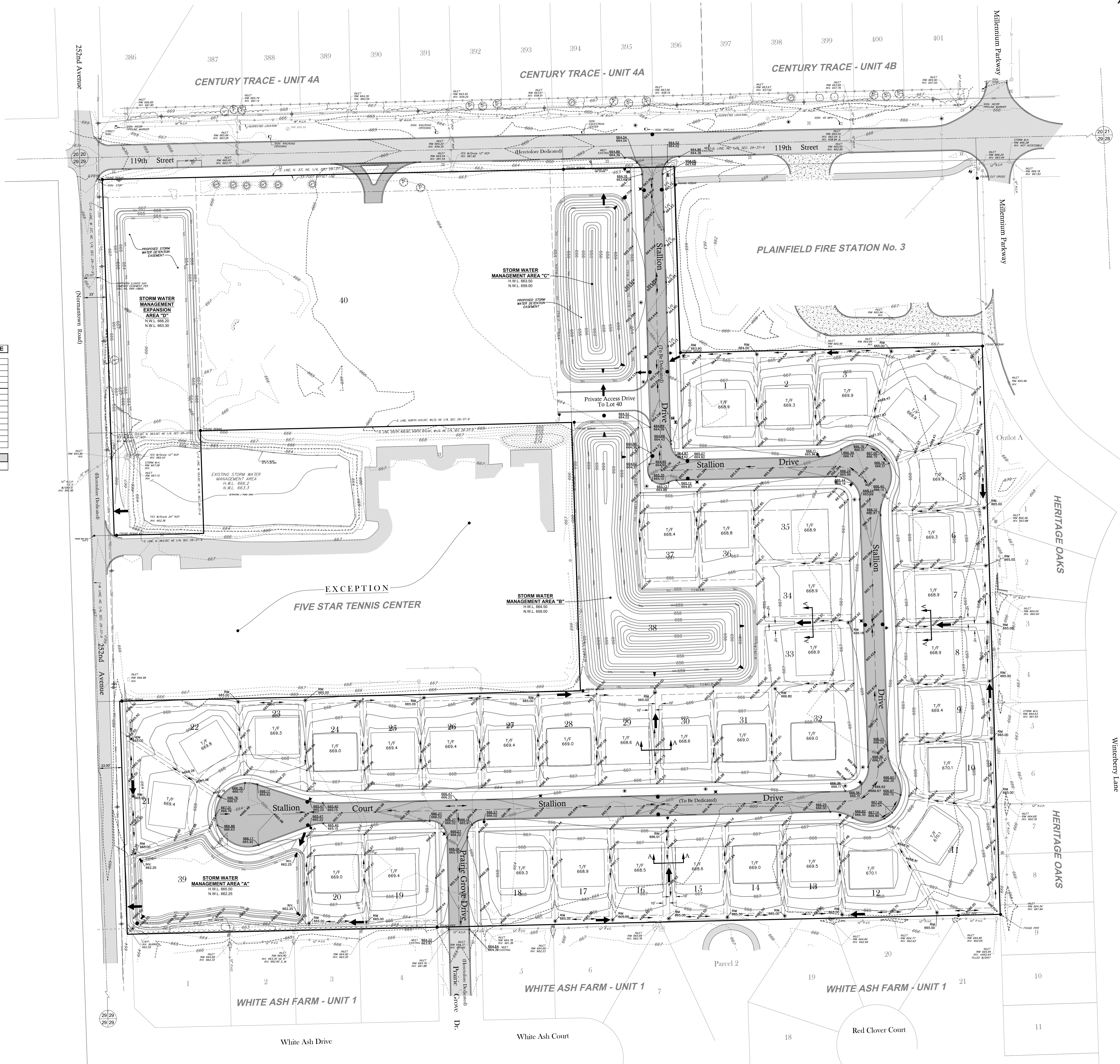
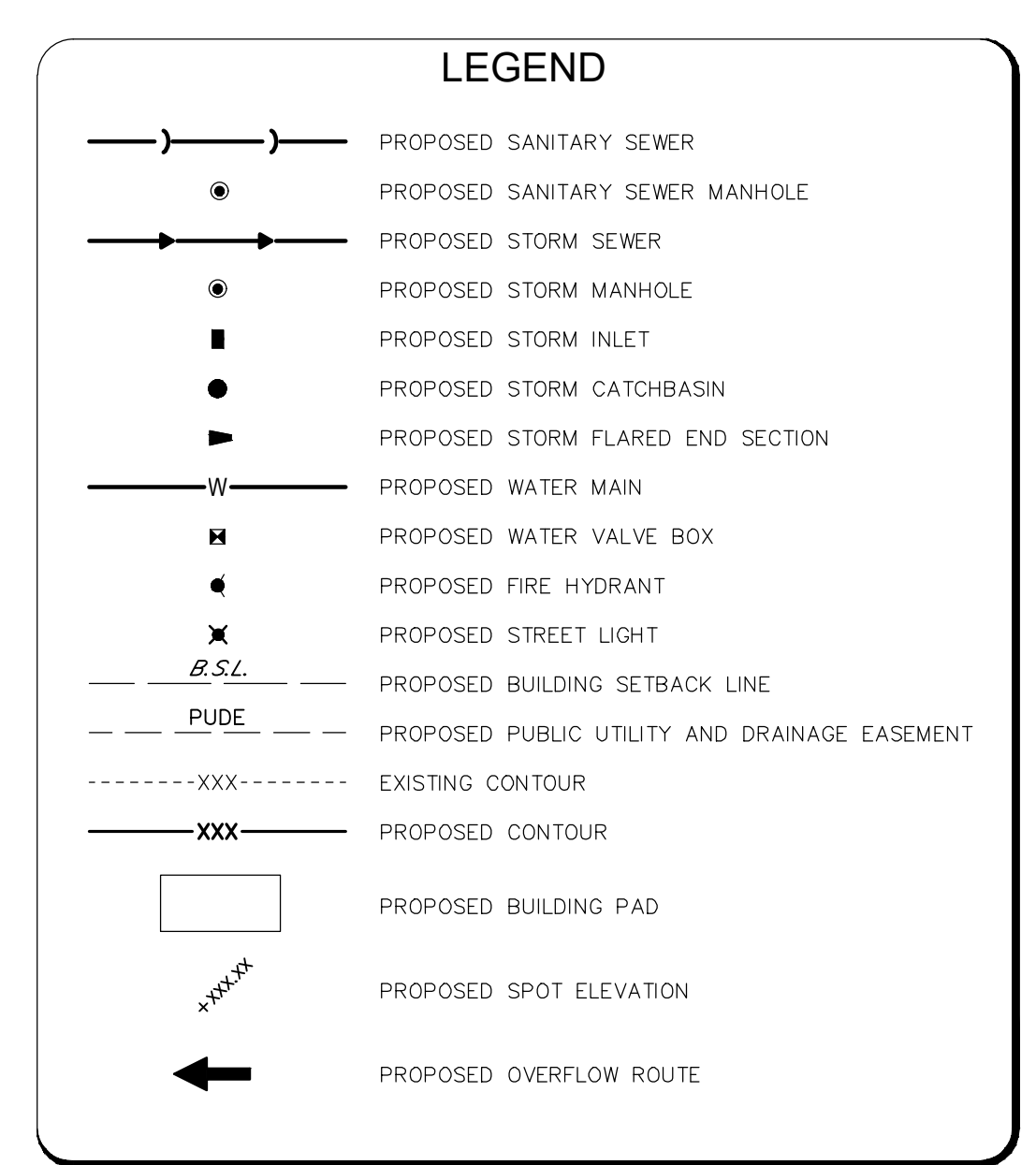
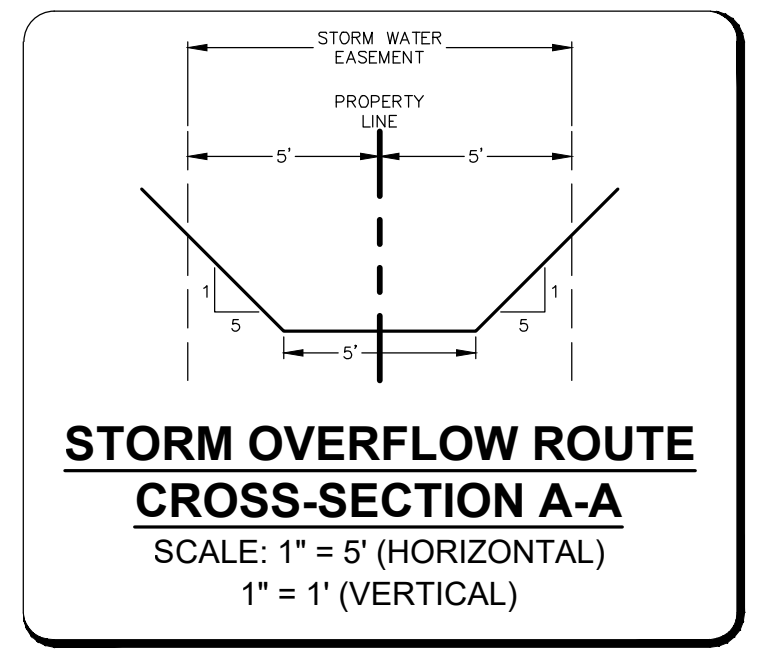
Elevation	Area (sq. ft.)	Area (Acres)	Volume (ac-ft.)	Volume Sum (ac.-ft.)
659.00	16756	0.385	0.413	0.413
660.00	19232	0.442	0.471	0.884
661.00	21810	0.501	0.531	1.415
662.00	24487	0.562	0.594	2.009
663.00	27266	0.626	0.331	2.339
663.50	28993	0.669		
TOTAL STORAGE PROVIDED (ac.-ft.) = 2.339				
TOTAL STORAGE REQUIRED (ac.-ft.) =				

AREA "D": EXISTING TENNIS STORMWATER MANAGEMENT STORAGE VOLUME

Elevation	Area (sq. ft.)	Area (Acres)	Volume (ac-ft.)	Volume Sum (ac.-ft.)
663.30	34554	0.793	0.577	0.577
664.00	37320	0.857	0.903	1.481
665.00	41425	0.951	1.003	2.484
666.00	45989	1.056	0.214	2.698
666.20	47383	1.088		
TOTAL STORAGE PROVIDED (ac.-ft.) = 2.698				
TOTAL STORAGE REQUIRED (ac.-ft.) =				

AREA "D": PROPOSED TENNIS STORMWATER MANAGEMENT STORAGE VOLUME

Elevation	Area (sq. ft.)	Area (Acres)	Volume (ac-ft.)	Volume Sum (ac.-ft.)
663.30	64753	1.497	1.078	1.078
664.00	69411	1.593	1.672	2.750
665.00	76326	1.752	1.836	4.586
666.00	83891	1.921	0.389	4.975
666.20	85537	1.968		
TOTAL STORAGE PROVIDED (ac.-ft.) = 4.975				
TOTAL STORAGE REQUIRED (ac.-ft.) =				



BOUNDARIES:
CORNER OF THE CONVEYANCE INSTRUMENT ARE LOCATED ON WEST SIDE OF NORTHWIND ROAD SOUTH OF 119TH STREET AND APPROXIMATELY 1.25 ACRES SOUTH OF SUBJECT PARCEL.
ELEVATION = 664.04 (NAVD83)

SETBACK REQUIREMENTS:
CORNER OF THE CONVEYANCE INSTRUMENT ARE LOCATED ON WEST SIDE OF NORTHWIND ROAD SOUTH OF 119TH STREET AND APPROXIMATELY 1.25 ACRES SOUTH OF SUBJECT PARCEL.
ELEVATION = 664.75 (NAVD83)

STORMWATER MANAGEMENT:
CORNER OF THE CONVEYANCE INSTRUMENT ARE LOCATED AT THE SOUTHWEST CORNER OF THIS STREET AND MILLIKEN PARKWAY.
ELEVATION = 666.32 (NAVD83)

"GRADING"
SHEET 2 OF 3

REVISIONS

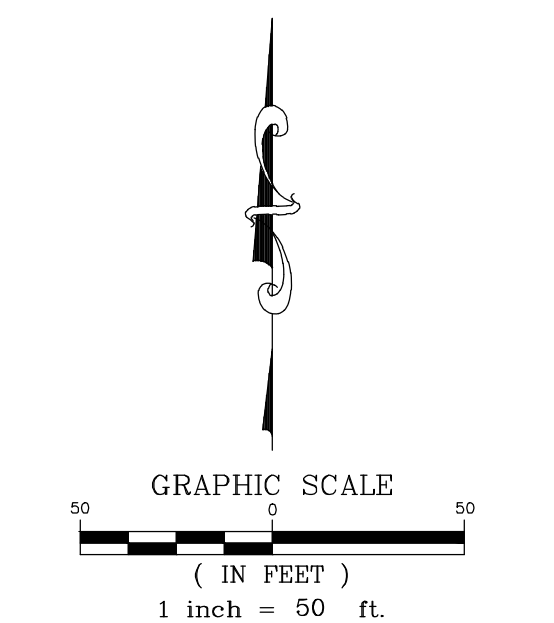
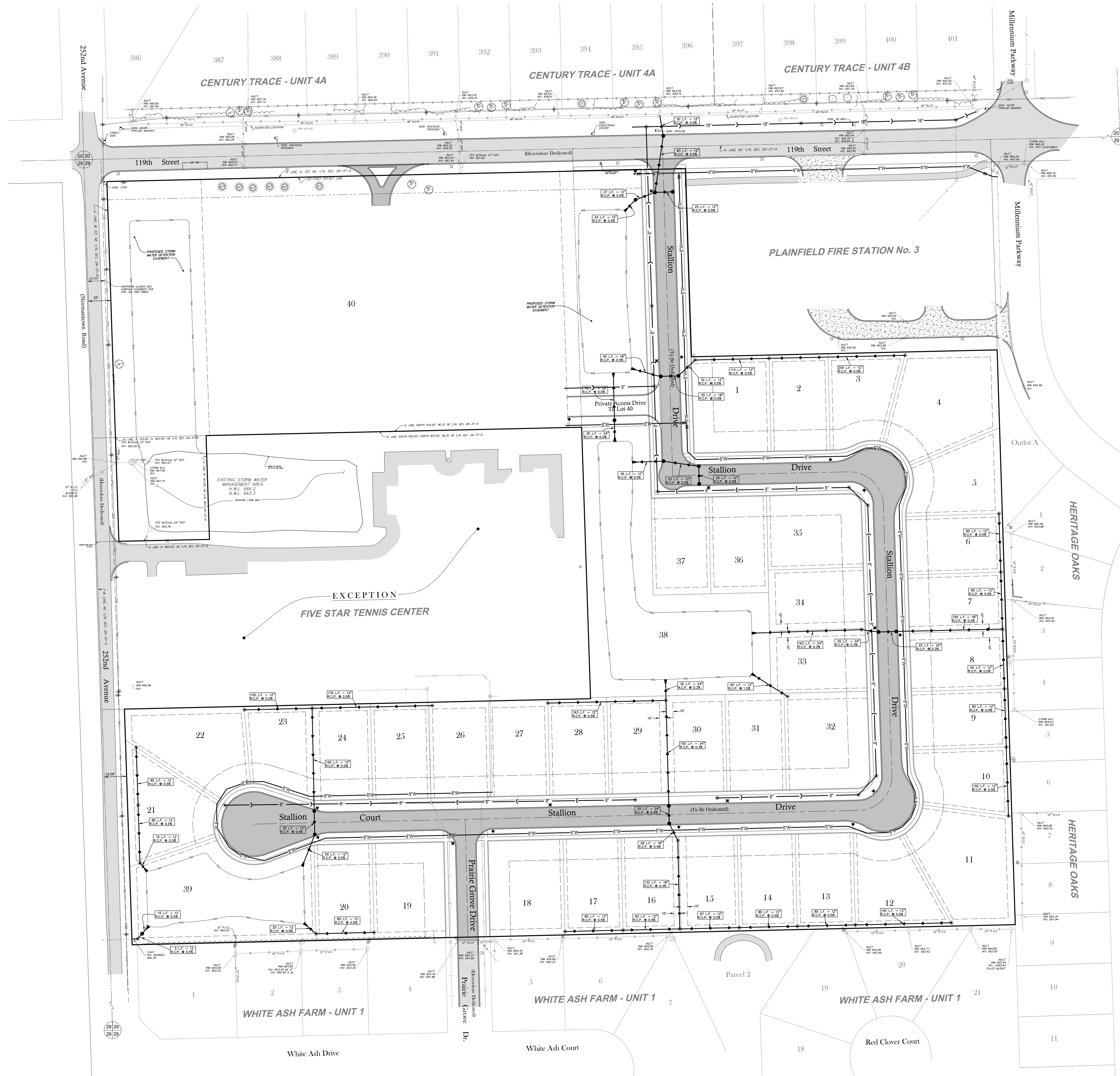
No.	DATE	DESCRIPTION	BY

RT Ruettiger, Tonelli & Associates, Inc.
SURVEYING ENGINEERS • PLANNING • LANDSCAPE ARCHITECTS • CIVIL ENGINEERS
129 CAPITAL DRIVE • SHREVEPORT, ILLINOIS 62454
TEL: (618) 264-6669 FAX: (618) 264-6699
WWW: WWW.RUETTIGERTONELLI.COM

DATE: 4-14-2022 SCALE: 1" = 50' DRAWN BY: R.P. CHECKED BY: J.H.
PREPARED FOR: CAYDO ENTERPRISES 34 COUNTRYVIEW DRIVE YORKVILLE, ILLINOIS 62450 FIELD BOOK: 1-30 PAGE: 3-6, 20-24
DRAWING TITLE: PRELIMINARY PLAT DRAWING No.: 421-1804-P

PRELIMINARY PLAT
of
WILD HORSE KNOLL

A SUBDIVISION OF PART OF THE NORTHEAST
QUARTER OF SECTION 29-37-9, IN WILL
COUNTY ILLINOIS.



LEGEND

- PROPOSED SANITARY SEWER MANHOLE
- PROPOSED STORM MANHOLE
- PROPOSED STORM INLET
- PROPOSED STORM CATCHBASIN
- PROPOSED STORM FLARED END SECTION
- PROPOSED WATER VALVE BOX
- PROPOSED FIRE HYDRANT
- PROPOSED STREET LIGHT
- PROPOSED BUILDING SETBACK LINE
- PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT

"UTILITIES"
SHEET 3 OF 3

REVISIONS			
No.	DATE	DESCRIPTION	BY

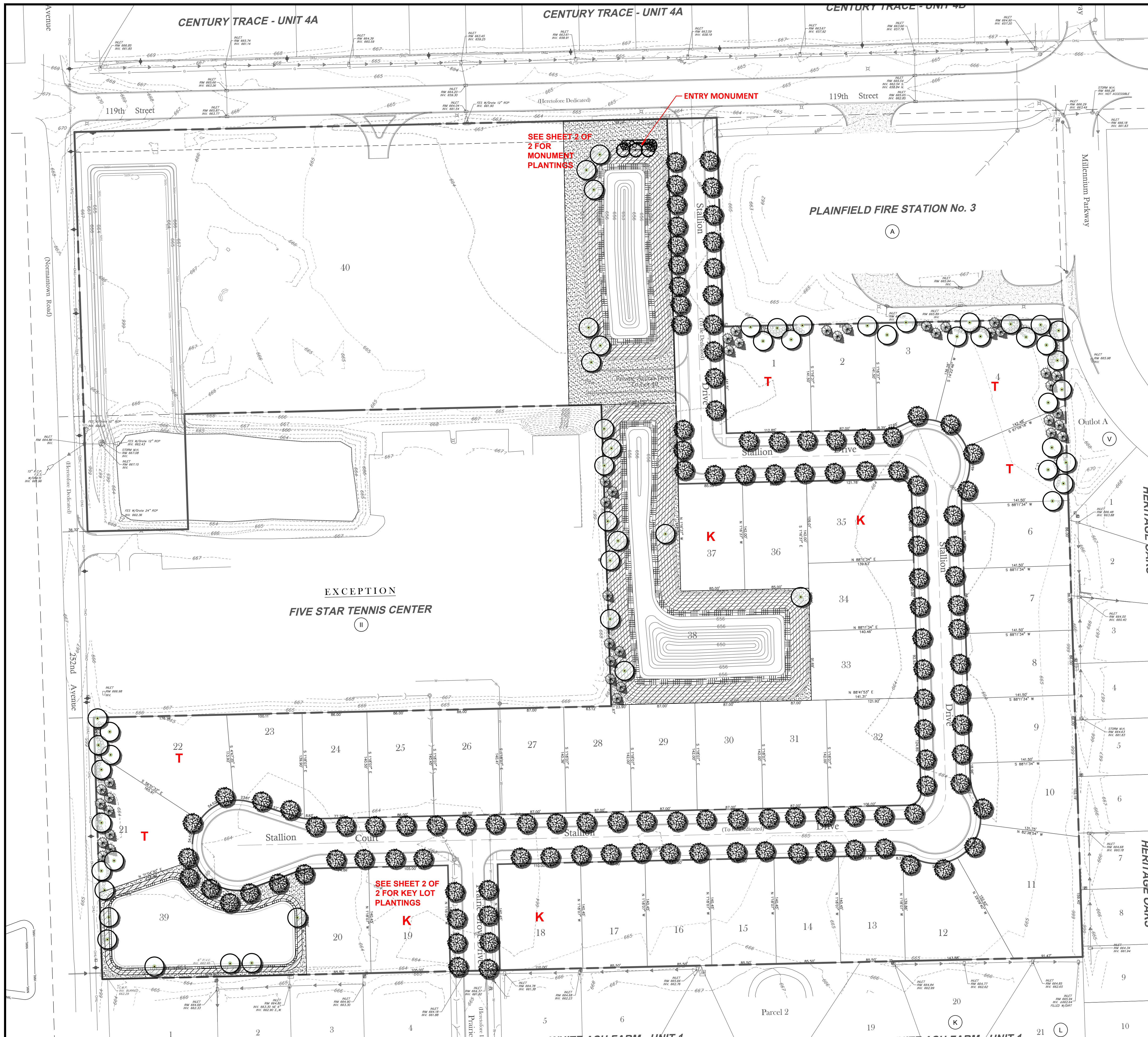
RT & A Ruettiger, Tonelli & Associates, Inc.
 Surveyors, Engineers, Planners & Landscape Architects/CEIS, Consultants
 129 CAPITAL DRIVE - SHREVEWOOD, ILLINOIS 60864
 TEL: (708) 364-6600 FAX: (708) 364-6000
 website: www.ruettiger.com

DATE: 4-14-2022 SCALE: 1" = 50' DRAWN BY: R.P. CHECKED BY: J.H.
 PREPARED FOR: CAYDO ENTERPRISES, 34 COUNTRYVIEW DRIVE, YORKVILLE, ILLINOIS 60550 FIELD BOOK: 1-30
 DRAWING No.: 421-1804-P PAGE: 3-6, 20-24

BENCHMARK:
 CORNER OF P.L. CONTROL MEASUREMENT IS LOCATED ON WEST SIDE OF
 NORMANSON ROAD SOUTH OF 119TH STREET AND APPROXIMATELY 1.25
 FEET SOUTH OF SUBJECT PARCEL.
 ELEVATION = 684.04 (NAVD83)

STAKE BENCHMARK #1:
 CONCRETE NAIL IN WESTERLY FACE OF UTILITY POLE ON THE EAST SIDE
 OF NORMANSON ROAD AND LOCATED 8 FEET SOUTH OF 119TH STREET.
 ELEVATION = 686.75 (NAVD83)

STAKE BENCHMARK #2:
 CONCRETE NAIL IN WESTERLY FACE OF UTILITY POLE ON THE EAST SIDE
 OF NORMANSON ROAD AND LOCATED AT THE SOUTHWEST
 CORNER OF 119TH STREET AND MILLENNIUM PARKWAY.
 ELEVATION = 688.32 (NAVD83)



SHEET INDEX

- 1 OVERALL LANDSCAPE PLAN
- 2 DETAIL AND REPRESENTATIVE PLANT MATERIAL LIST

GENERAL NOTES

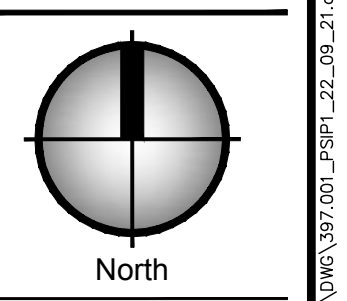
1. Contractor and or sub-contractors shall verify locations of all underground utilities prior to digging. Contact J.U.L.I.E. (Joint Utility Locating for Excavators) at 1-800-892-0123 or dial 811.
2. Topographic & boundary information obtained from (AutoCAD file) PreliminaryPlat1804P.dwg, Preliminary Plat as prepared by Ruettinger, Tonelli & Associates, Inc. received 08-29-2022.
3. Verify site conditions and information on drawings prior to commencement of work. Promptly report any concealed conditions, mistakes, discrepancies, or deviations from the information shown in the Contract Documents. The Owner is not responsible for unauthorized changes or extra work required to correct unreported discrepancies.
4. Secure and pay for permits, fees and inspections necessary for the proper execution of this work. Comply with codes applicable to this work.
5. Plants and other materials are quantified and summarized for the convenience of the Owner and jurisdictional agencies. Confirm and install sufficient quantities to complete the work as drawn. No additional payments will be made for materials required to complete the work as drawn.
6. Refer to the specifications for additional conditions, standards and notes
7. Plant species shown are subject to availability. The Client reserves the right to make substitutions which are the same size and similar habit
8. Final locations of trees within rights-of-ways are subject to change based on the final driveway locations of single family lots and utility locations.

Prepared By:
sda
 Schorpe Design Associates, Inc.
 LAND PLANNING & LANDSCAPE ARCHITECTURE
 126 S. Main Street
 Oswego, IL 60543
 F: 830.551.8639
 schorpedesign.net

Project Name:
CAYCO ENTERPRISES, LLC
 34 COUNTRYSIDE DR
 YORKVILLE, IL 60560

Sheet Name:
WILD HORSE KNOLL
 Plainfield, Illinois

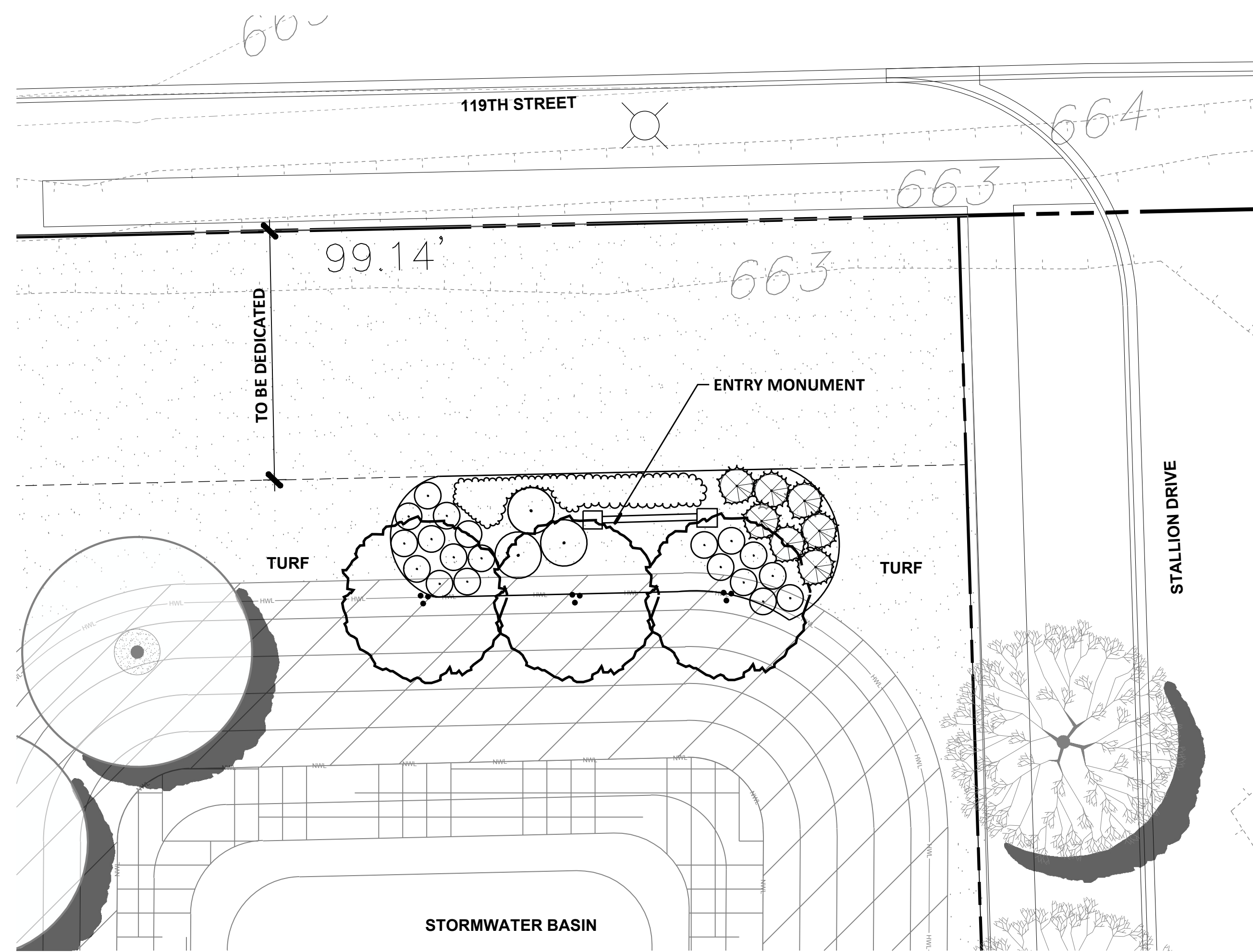
PRELIMINARY LANDSCAPE PLAN
 OVERALL PLAN



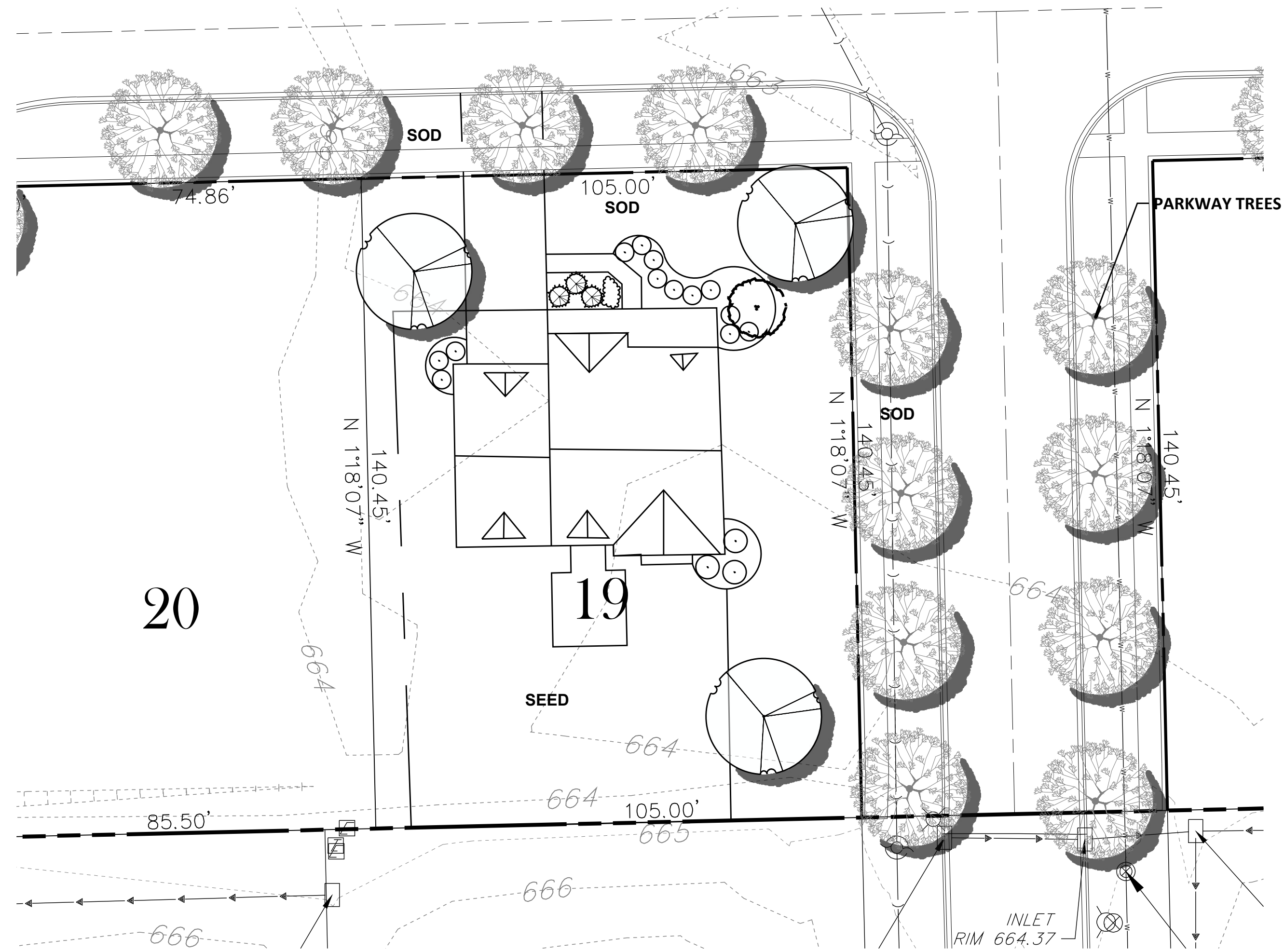
Revisions

2. 2022-09-22 Revised per client comment.
1. 2022-09-21 Revised per client comment.

Date: 2022-14-09
 Scale: 1"=60'
 Job #: 397.001
 Drawn: JL
 File # 397.001_PSP1P_22_09



2 ENTRY MONUMENT PLAN
SCALE: 1" = 10'



1 TYPICAL KEY LOT PLANTINGS
SCALE: 1" = 20' LOTS 18, 19, 35, AND 37

REPRESENTATIVE PLANT MATERIAL LISTS

Proposed Canopy Trees (2.5" to 3.5" Cal.)

Botanical Name	Common Name
Acer X	Freeman Maple
Acer rubrum 'Red Sunset'	Red Sunset Maple
Acer saccharum	Sugar Maple
Celtis occidentalis	Hackberry
Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo
Gleditsia triacanthos inermis 'Skyline'	Autumn Gold Ginkgo
Gymnocladus dioica	Kentucky Coffeetree
Quercus rubrum	Red Oak
Tilia americana 'Redmond'	Redmond American Linden

Proposed Evergreen Trees (6' to 8' Hgt.)

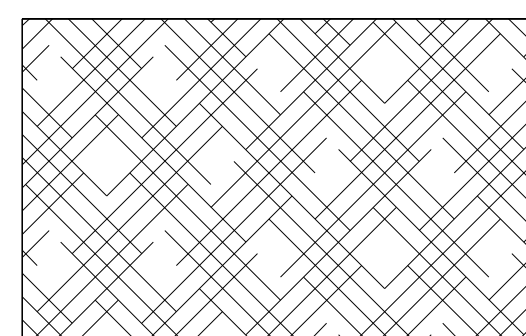
Botanical Name	Common Name
Picea glauca	Black Hills Spruce
Picea pungens	Colorado Spruce
Pseudotsuga menziesii	Douglas Fir

Proposed Ornamental Trees (6' to 8' Hgt.)

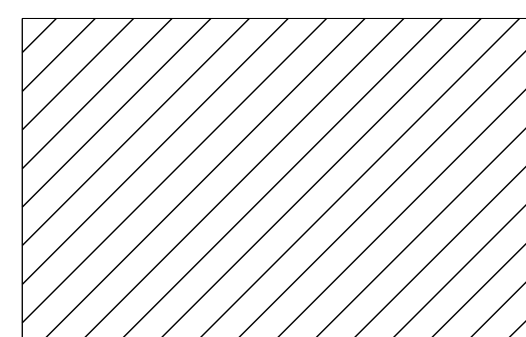
Botanical Name	Common Name
Amelanchier canadensis	Serviceberry
Crataegus crusgalli	Washington Hawthorne
Malus sp.	Flowering Crab
Syringa reticulati cultivar	Japanese Tree Lilac 'Ivory Silk'

Proposed Shrubs (24" to 36" Hgt.)

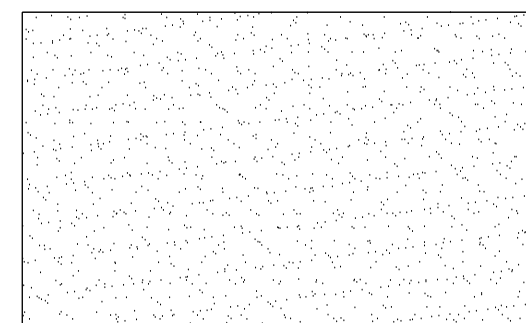
Botanical Name	Common Name
Aronia melanocarpa	Black Chokeberry
Buxus microphylla koreana	Korean Boxwood
Cornus sericea	Redosier Dogwood
Juniperus horizontalis	Dwarf creeping Juniper
Rhus aromatica 'Gro - Low'	Grow Low Sumac
Spiraea japonica	Japanese Spiraea
Miss Kim Korean Lilac	Syringa patula 'Miss Kim'
Taxus cuspidata	Japanes Yew
Viburnum trilobum 'compactum'	Compact American Viburnum



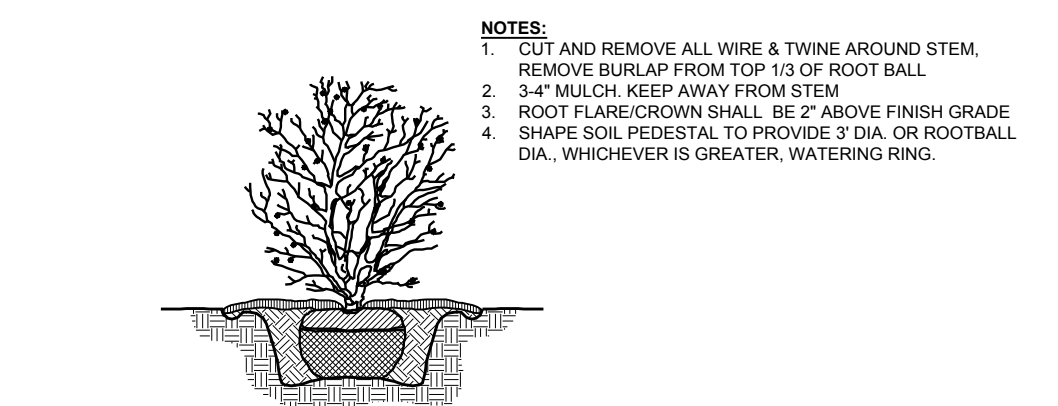
ES EMERGENT SEED



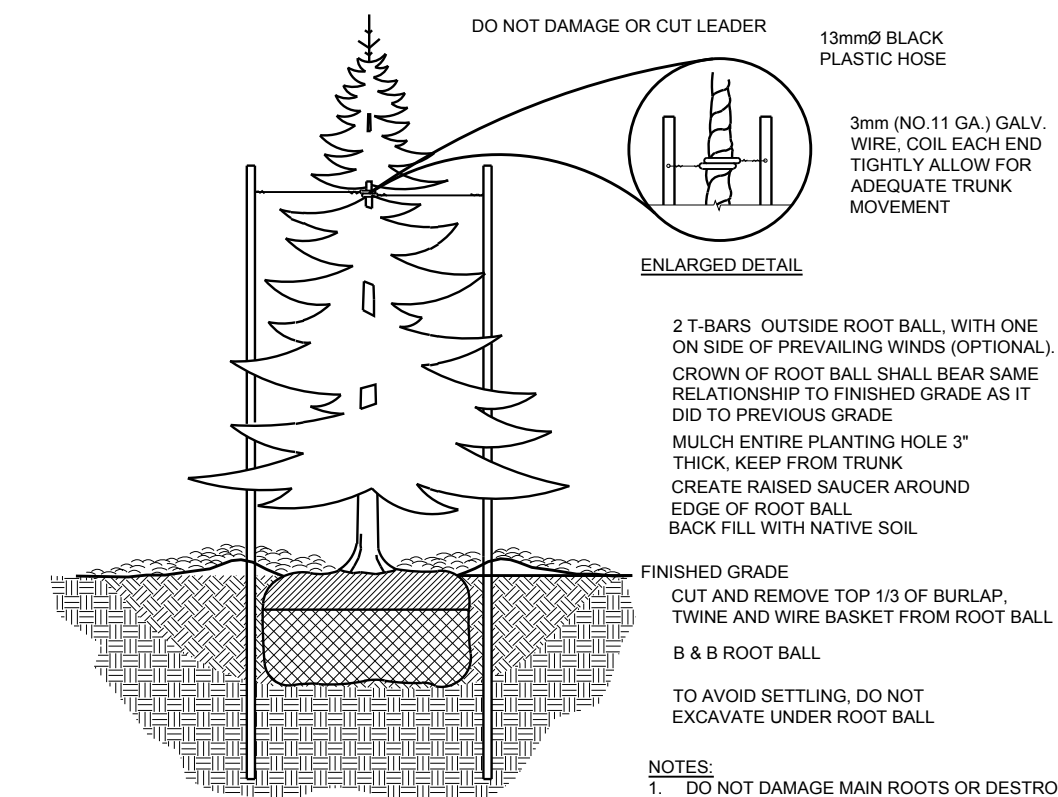
WTM WET TO MESIC PRAIRIE SEED



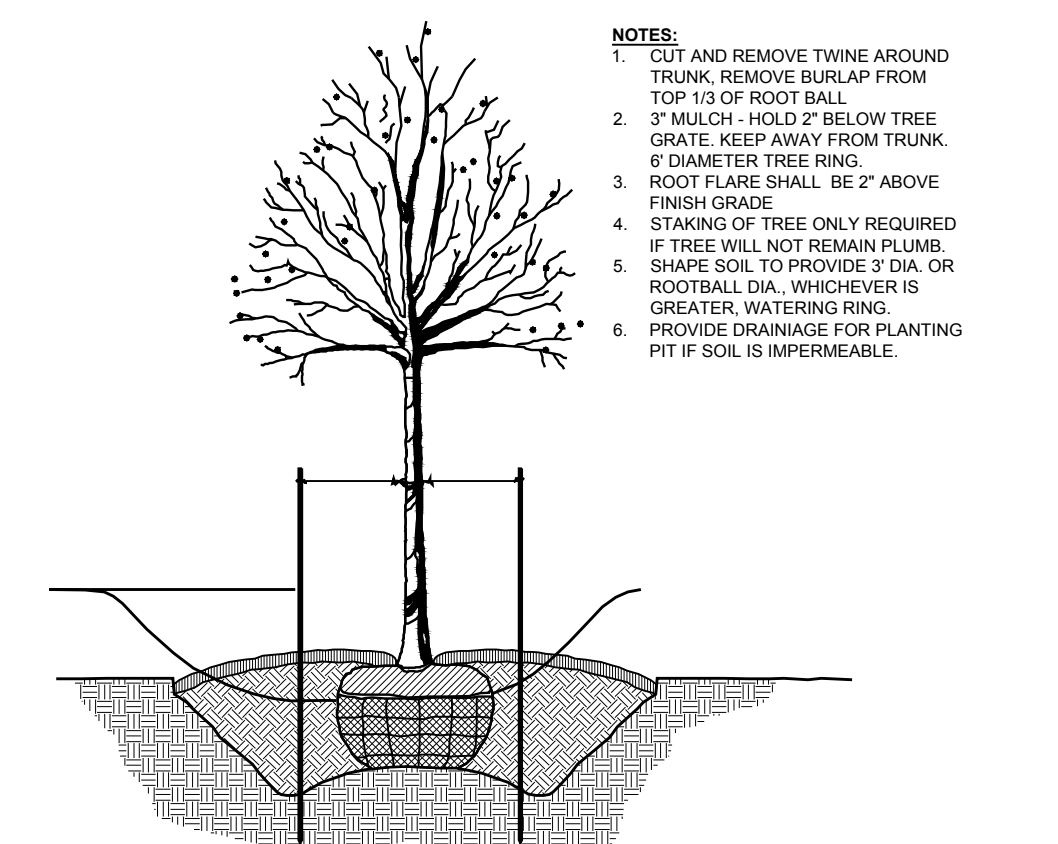
TURF GRASS



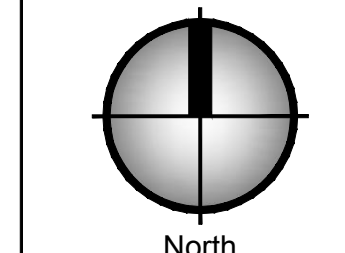
5 SHRUB DETAIL
SCALE: NTS



4 EVERGREEN TREE DETAIL
SCALE: NTS



3 CANOPY TREE DETAIL
SCALE: NTS



Revisions

2. 2022-09-22 Revised per client comment.
1. 2022-09-21 Revised per client comment.
Date: 2022-14-09
Scale: N.T.S
Job #: 397.001
Drawn: I.L
File #: 397.001_PSP1_22_09



Via email: aarbogas@psd202.org

October 19, 2022

Plainfield Community Consolidated School District 202
Attn: Anthony Arbogast - Assistant Superintendent for Business Operations
15732 Howard St
Plainfield, IL 60544

Re: CayCo Enterprises LLC Development of approximately 24 Acres in Wild Horse Knoll Subdivision
in Plainfield

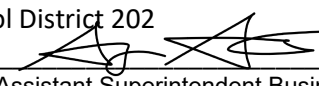
Cayco Enterprises LLC is the developer of the approximately 24 acres of real property commonly known as Wild Horse Knoll subdivision at 119th & Normantown Rd that has recently been annexed into Plainfield.

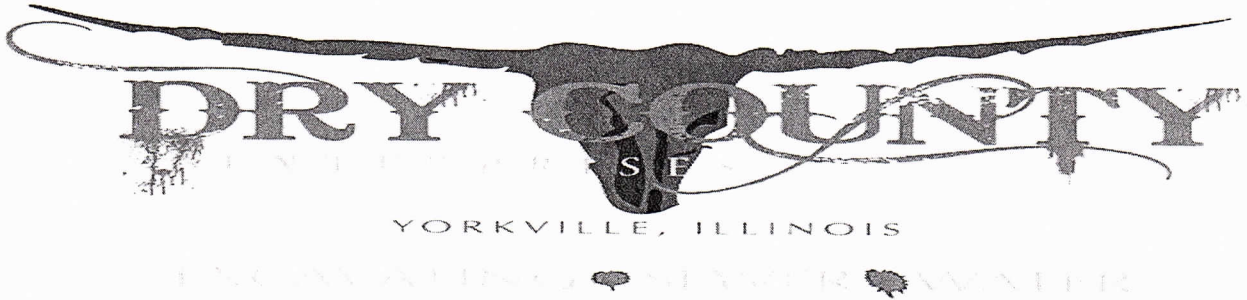
Pursuant to the Village of Plainfield Municipal Code requirements, CayCo Enterprises LLC is required to donate land to the Plainfield Community Consolidated School District 202 or donate cash-in-Lieu thereof to offset any impact of the proposed development. In accordance with the Village of Plainfield's requirements CayCo Enterprises LLC is proposing a cash donation (to be paid at time of Builder permit issuance), all of which will subject to a separate agreement by and between CayCo Enterprises LLC and the Plainfield Community Consolidated School District 202. If said cash donation is acceptable to you, please acknowledge the same by countersigning this letter below.

Thank you very much for your consideration of CayCo Enterprises LLC request. Should you have any questions do not hesitate to contact Erin Hardesty at 630-269-0422 or erin@drycountyinc.com.

Very truly yours,

David Hardesty - President
CayCo Enterprises LLC
34 Countryview Dr, Yorkville, IL 60560

Plainfield Community Consolidated
School District 202
By: 
Title: Assistant Superintendent Business & Operations
Date: 11/10/2022



Via email: capalbo@plfdparks.org

October 19, 2022

Plainfield Park District
Attn: Carlo Capalbo
23729 W Ottawa Street
Plainfield, IL 60544

Re: CayCo Enterprises LLC Development of approximately 24 Acres in Wild Horse Knoll Subdivision in Plainfield

Cayco Enterprises LLC is the developer of the approximately 24 acres of real property commonly known as Wild Horse Knoll subdivision at 119th & Normantown Rd that has recently been annexed into Plainfield. We will be developing the Subdivision Wild Horse Knoll with 37 lots.

Pursuant to the Village of Plainfield Municipal Code requirements, CayCo Enterprises LLC is required to donate land to the park district or donate cash-in-Lieu thereof to offset any impact of the proposed development. In accordance with the Village of Plainfield's requirements CayCo Enterprises LLC is proposing a cash donation (to be paid at time of Builder permit issuance), all of which will subject to a separate agreement by and between CayCo Enterprises LLC and the Plainfield Park District. The approximate obligation for the subdivision would be approximately \$176,000 and will be divided by the lots based on the development of the custom home put on each lot by the builder. If said cash donation is acceptable to you, please acknowledge the same by countersigning this letter below.

Thank you very much for your consideration of CayCo Enterprises LLC request. Should you have any questions do not hesitate to contact me at Erin Hardesty at 630-269-0422 or erin@drycountyinc.com.

Very truly yours,

David Hardesty- President
CayCo Enterprises LLC
34 Countryview Drive, Yorkville, IL 60560

Plainfield Park District

By: Carlo J Capalbo
Title: Executive Director
Date: October 26, 2022

Lots will be attached single-family customized units, individual bedroom counts to be determined.



ANNEXATION AND DEVELOPMENT AGREEMENT

FOR
WILD HORSE KNOLL

THIS ANNEXATION AGREEMENT is entered into this ____ day of _____, 2022, by and between the Village of Plainfield, an Illinois municipal corporation (hereinafter referred to as "VILLAGE"), and Cayco Enterprises, LLC (hereinafter collectively referred to as "OWNER"), and Cayco Enterprises, LLC (hereinafter referred to as "DEVELOPER") for all the property described in the Plat of Annexation marked Exhibit A, attached hereto.

WITNESSETH:

WHEREAS, the VILLAGE is an Illinois municipal corporation; and

WHEREAS, the OWNER is the owner of record of the real property legally described in Exhibit "A-1" (said property, together with certain other real property hereinafter defined, and legally described in Exhibit "A-2", is referred to herein as the "SUBJECT PROPERTY"), the Plat of Annexation and the legal description, attached hereto and hereby incorporated and made a part of this Agreement, which is not within the corporate limits of any municipality and which constitutes the subject premises to be annexed to the VILLAGE; and

WHEREAS, that portion of the SUBJECT PROPERTY legally described in Exhibit "A-1" is contiguous or may become contiguous with the corporate limits of the VILLAGE; and

WHEREAS, it is the intention of the parties that the annexation and development of that part of the SUBJECT PROPERTY described in Exhibit "A-1" to the VILLAGE be upon the terms and conditions of this Agreement, and that the development of that part of the SUBJECT PROPERTY described in Exhibit "A-2" likewise shall be upon the terms and conditions of this Agreement; and

WHEREAS, in accordance with 65 ILCS 5/11-15.1-1 et seq. of the Illinois Compiled Statutes and pursuant to lawful notice, the VILLAGE has placed this Agreement before the public for comment and hearing by its Corporate Authorities; and

WHEREAS, the VILLAGE, by its Corporate Authorities, shall consider an ordinance adopting this Agreement in the manner provided by law; and

WHEREAS, the adoption and approval of this Agreement is an exercise of the powers vested in the VILLAGE by the Illinois Compiled Statutes.

WHEREAS, the SUBJECT PROPERTY shall also be deemed to include that real property legally described in Exhibit "A-1", which property is presently already incorporated into the corporate limits of the Village, it being the intention of the parties that this Agreement is intended to apply to the use and development of all of the SUBJECT PROPERTY as described in both Exhibit "A-1" and Exhibit "A-2". NOW, THEREFORE, in consideration of the premises and of the mutual covenants and Agreements herein contained, it is hereby agreed as follows:

1. INCORPORATION OF RECITALS AND EXHIBITS.

The foregoing recitals are hereby incorporated into the body of this Agreement as if fully set forth and repeated herein.

Any exhibit referred to in this Agreement and attached hereto shall also be considered incorporated herein by express reference.

2. ANNEXATION AND ZONING.

OWNER agrees within seven (7) days after the execution of this Agreement to file properly executed petitions for annexing and zoning said premises, if said petitions have not already been filed.

Within thirty (30) days of contiguity the VILLAGE agrees, pursuant to requisite notice having been given, and in accordance with law, to enact and adopt ordinances annexing and zoning the premises designated in Exhibit A, attached hereto and made a part of this Agreement, to zoning classification R-1 Low Density Single-Family Residential District.

OWNER and DEVELOPER agree that the SUBJECT PROPERTY shall be developed in accordance with the ordinances of the VILLAGE, as approved or subsequently amended, and agree to follow all of the policies and procedures of the VILLAGE in connection with such development except as modified in this Agreement and shall develop the SUBJECT PROPERTY in accordance with the Preliminary Plat, which is marked "Exhibit B," attached hereto and made a part of this Agreement.

3. PARK AND LIBRARY DISTRICT ANNEXATION.

Upon annexation of the SUBJECT PROPERTY to the VILLAGE, the OWNER agrees to file petitions to annex the SUBJECT PROPERTY to the Plainfield Township Park District and the Plainfield Library District.

The OWNER agrees to annex the SUBJECT PROPERTY to the Plainfield Township Park District and Plainfield Public Library District with thirty (30) days of contiguity with the Districts.

4. PARK AND SCHOOL DONATIONS.

The OWNER and DEVELOPER agree to comply with the Village Ordinance on land/cash donations for park and school sites. The DEVELOPER agrees to pay all fees identified in the School Facility Impact Fee schedule and School Transition Fee schedule attached. A letter from the School District confirming acceptance of the proposed fees and timing of payment is included as Exhibit "D". The DEVELOPER shall be required to enter into a Park Dedication and Improvement Agreement with the Park District to formalize the terms of meeting the park obligation for development of the SUBJECT PROPERTY. A letter from the Park District outlining the general terms of how the park obligation will be met is included as Exhibit "E".

The OWNER and DEVELOPER agree to pay a fee at building permit set by the junior college within which district the development occurs and approved by the VILLAGE.

5. FIRE PROTECTION DISTRICT DONATION.

The OWNER and DEVELOPER agree to pay \$1,000.00 contribution per residential unit to the Fire Protection District in which the unit is located and \$0.15 per square foot for commercial development. The fee will be paid at the time of building permit issuance.

6. LIBRARY IMPACT FEE.

The OWNER and DEVELOPER agree to pay the applicable contribution per unit, as set forth in the inter-governmental Agreement between the VILLAGE and the Plainfield Library District and/or Oswego Library District, as applicable. The fee will be paid at the time of building permit issuance.

7. WATER AND SEWER SERVICE.

VILLAGE represents and warrants that the 24.87 acres of the SUBJECT PROPERTY described in Exhibit A is currently within the FPA (Facilities Planning Area) of the VILLAGE or if not presently in the FPA, the VILLAGE will submit all required applications to include the SUBJECT PROPERTY into the VILLAGE's FPA. All application and associated costs to amend the FPA shall be the responsibility of the DEVELOPER.

8. WATER AND SANITARY SEWER FEES.

Connection fees required for connection to the VILLAGE's sanitary sewer system are as established by Village Ordinance. The minimum connection fees to the VILLAGE's water supply system are as follows:

Water Meter size (inches)	Water Connection Fee
1	\$3,305.00
1 ½	\$3,810.00
2	\$4,280.00
3	\$4,775.00
4	\$5,250.00
6	\$6,230.00

All sanitary sewer construction requiring an Illinois Environmental Protection Agency construction permit, upon receipt of required IEPA Sewer Permit, but before any sewer main construction, the property owner or OWNER shall be required to pay the VILLAGE the total sewer connection fee for the entire area served by said permit. The population equivalent stated on the IEPA permit shall be the basis for calculating the required connection fees. Substantial sanitary sewer construction shall begin within ninety (90) days of receiving required IEPA sewer construction permits.

9. SANITARY SEWER OVERSIZING IMPACT FEE.

The OWNER and DEVELOPER recognize that certain sanitary sewer oversizing is required pursuant to the Sanitary Sewer Recapture Map. Said Map outlines the estimated cost per acre of sewer oversizing according to zones. The oversizing will be constructed by either the OWNER and DEVELOPER or the VILLAGE, at the VILLAGE’s discretion. If constructed by the OWNER and DEVELOPER, recapture will follow the provisions of Section 10 of this ANNEXATION AGREEMENT. If constructed by the VILLAGE, OWNER and DEVELOPER will reimburse all VILLAGE expenses related to the sewer construction, including engineering, easement acquisition, administration, and legal fees. The percentage of the total project cost to be reimbursed by DEVELOPER shall be calculated based on the acreage of the development within the recapture area. Any applicable fees shall be payable at the time of final plat or if no platting is necessary, prior to building permit.

10. RECAPTURE FEES.

Upon development, OWNER or DEVELOPER shall be obligated to pay any recapture fees as applicable to the annexed property for municipal water, sanitary sewers, storm water, roadways, traffic signals or improvements or any other improvements as set forth in 65 ILCS 5/9-5-1.

VILLAGE may adopt any necessary ordinances to provide for recapture to OWNER for streets, water, sanitary sewer, or storm sewer lines constructed by OWNER, which benefit other properties by the installation and/or over sizing of said improvements. Such recapture ordinances shall only be adopted upon satisfactory demonstration by the OWNER or DEVELOPER that the recapture is fair and equitable and that provision of notice of the proposed recapture fees is provided to affected property owner. The determination that a proposed recapture is fair and equitable shall be solely that of the VILLAGE. Fees are due upon VILLAGE request.

In the event benefiting property subject to recapture is owned by a government agency (e.g., fire protection district, park district, school district), such government entity shall not be required to pay recapture, thus reducing the total amount the DEVELOPER and/or VILLAGE are entitled to recapture.

Any recapture ordinances shall be for a maximum of ten (10) years from the date of adoption of said ordinance with two percent (2%) interest payable to the OWNER or DEVELOPER commencing two (2) years from the date of completion of said improvement. An administrative fee shall be charged at the rate of two percent (2%) of the total recapturable amount payable to the VILLAGE to cover administrative costs of the recapture Agreement. The costs to be recaptured shall not exceed 110 percent (110%) of the estimated costs per the approved engineer's opinion of probable construction costs (EOPC). Any increase in cost of more than 5 percent (5%) of the EOPC (but in no event more than 10 percent (10%) of the EOPC) shall not be permitted unless a detailed explanation of the increase in costs is submitted by the DEVELOPER and approved by the VILLAGE.

11. ANNEXATION FEES.

The OWNER and DEVELOPER agrees to pay an annexation fee to the VILLAGE of \$2,000.00 per dwelling unit for any residential development. or \$4,000.00 per gross acre for commercial development, payable at the time of final plat or if no platting is necessary, prior to building permit issuance. This fee shall be set at this rate for a period of five (5) years following execution of this Agreement, after which time the fee shall be as set by Village policy per adopted Resolution then in effect.

12. TRAFFIC IMPROVEMENT FEE.

The OWNER and DEVELOPER agrees to pay a traffic improvement fee to the VILLAGE of \$1,500.00 per unit of residential development. Said fees shall be payable at the time of final plat or if no platting is necessary, prior to building permit issuance. This fee shall be set at this rate for a period of five (5) years following execution of this Agreement, after which time the fee shall be as set by Village policy per adopted Resolution then in effect.

13. MUNICIPAL FACILITY FEE.

The OWNER and DEVELOPER agrees to pay \$1,500.00 per unit for future municipal facilities. Said fees shall be payable at the time of final plat or if no platting is necessary, prior to building permit issuance. This fee shall be set at this rate for a period of five (5) years following execution of this Agreement, after which time the fee shall be as set by Village policy per adopted Resolution then in effect.

14. MULTI-MODAL FEE.

The DEVELOPER agrees to pay a fee of \$250.00 per dwelling unit to help fund regional, non-vehicular transportation and recreation improvements, such as multi-use path connections and extensions. Said fees shall be payable at the time of final plat or if no platting is necessary, prior to building permit issuance. This fee shall be set at this rate for a period of five (5) years following execution of this Agreement, after which time the fee shall be as set by Village policy per adopted Resolution then in effect.

15. EMERGENCY SERVICES FEE.

The DEVELOPER agrees to pay a fee of \$50.00 per dwelling unit to help fund emergency service infrastructure, such as tornado sirens and traffic signal emergency pre-emption devices. Said fees shall be payable at the time of final plat or if no platting is necessary, prior to building permit issuance. This fee shall be set at this rate for a period of five (5) years following execution of this Agreement, after which time the fee shall be as set by Village policy per adopted Resolution then in effect.

16. EASEMENTS.

The OWNER agrees to dedicate right-of-way or grant utility easements within thirty (30) days of written request by the VILLAGE.

17. SIDEWALKS AND PARKWAY TREES.

The VILLAGE may require the OWNER to install sidewalks and parkway trees on any platted lot upon notice by the VILLAGE after a period of two (2) years from the date of recording of the final plat which includes that lot. The VILLAGE may also require installation of sidewalks and parkway trees on any platted lot that is consolidated with an adjacent lot.

18. ARCHITECTURAL DESIGN PROVISIONS.

The OWNER and DEVELOPER agree to provide a variety of architectural designs for residential dwelling units for the purpose of discouraging excessive similarity between units, including but not limited to single family, duplexes, and multi-family developments. The OWNER and DEVELOPER agree to establish appropriate policies and procedures to provide distinction between surrounding dwelling units, including front, rear, and side elevations, for the purpose of anti-monotony as defined in Exhibit C.

The VILLAGE is looking to better control monotony and to encourage character within subdivisions including all four sides of residential structures, roof pitches, heights, and materials. The DEVELOPER agrees to develop the SUBJECT PROPERTY in accordance with the design criteria and anti-monotony controls established herein.

19. VARIANCES.

No variances will be necessary to develop the property. (If variances are required, they shall be described and attached as an Amendment, Exhibit C).

20. MISCELLANEOUS FEES.

All other fees provided for by ordinance and uniformly applied and collected in connection with the development of the property within the corporate limits of Plainfield, except as otherwise specified in this Agreement shall be applicable to the subject realty. Payment of all fees due under the Village Ordinances, together with the posting of any and all letters of credit and other guarantees shall be a pre-condition to the approval by the VILLAGE of any final plan, plat or site plan submitted by OWNER and DEVELOPER under this Agreement.

21. AMENDMENTS.

This Agreement, including the attached exhibits, may be amended only with the mutual consent of the parties by a duly executed written instrument. In the case of the VILLAGE, the written instrument may only be in the form of an ordinance duly adopted in accordance with applicable laws. Modifications subsequent to this Agreement's adoption shall require a public hearing and procedures consistent with law.

22. EXHIBIT C.

Any modifications to the VILLAGE'S standard Annexation Agreement provisions are set forth in Exhibit C. The OWNER, DEVELOPER and VILLAGE agree that should any conflicts between Exhibit C and the text of this Agreement exist, the provisions of Exhibit C shall supersede those of this text.

23. DORMANT SPECIAL SERVICE AREA (SSA).

OWNER and DEVELOPER agree to the VILLAGE enacting a dormant Special Service Area (SSA) to act as a back-up in the event that the Homeowners' Association fails to maintain the private common areas, private detention ponds, perimeter landscaping features, and entrance signage within the SUBJECT PROPERTY. The special service area will be completed as part of the first phase of development.

24. ENFORCEMENT.

This Agreement shall be enforceable by any action at law or in equity, including actions for specific performance and injunctive relief. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Will County, Illinois, and hereby waive venue in any other court of competent jurisdiction. Before any failure of any party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the party claiming the breach shall notify the defaulting party and demand performance. No breach of this Agreement shall have been found to have occurred if performance is commenced to the satisfaction of the complaining party within thirty (30) days of the receipt of such notice.

25. EFFECT OF SUCCESSORS.

This Agreement shall be binding upon and inure to the benefit of the VILLAGE and its successor municipal corporations and corporate authorities. This Agreement shall be binding upon and inure to the benefit of OWNER and their grantees, lessees, assigns, successors and heirs.

26. CONSTRUCTION OF AGREEMENT.

This Agreement shall be interpreted and construed in accordance with the principles applicable to the construction of contracts. Provided, however, that the parties stipulate that they participated equally in the negotiation and drafting of the Agreement and that no ambiguity contained in this Agreement shall be construed against a particular party.

27. SEVERABILITY.

If any provision, covenant, Agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provision, covenants, Agreement or portions of this Agreement, and this Agreement is declared to be severable.

28. EFFECT OF THIS AGREEMENT.

The provisions of this Agreement shall supersede the provisions of any ordinances, codes, policies or regulations of the VILLAGE which may be in conflict with the provisions of this Agreement.

29. DURATION.

This Agreement shall remain in full force and effect for a term of twenty (20) years from the date of its execution, or for such longer period provided by law.

30. NOTICE.

Any notice or demand hereunder from one party to another party or to an assignee or successor in interest of either party or from an assignee or successor in interest of either party to another party, or between assignees or successors in interest, either party shall provide such notice or demand in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed as follows:

If to the VILLAGE:

John F. Argoudelis
Village President
24401 W. Lockport Street
Plainfield, IL 60544

Josh Blakemore
Village Administrator
24401 W. Lockport Street
Plainfield, IL 60544

With copies to: Rich Vogel, Village Attorney

Tracy, Johnson & Wilson
2801 Black Road, 2nd Floor
Joliet, IL 60435

If to any owner of record of any real property located within the SUBJECT PROPERTY, or the OWNER:

Cayco Enterprises, LLC
34 Countryview Drive
Yorkville, IL 60560

With copies to: Law Office of Paul M. Mitchell LLC

530 W. Van Buren Avenue
Naperville, IL 60540

Or to such address as any party hereto or an assignee or successor in interest of a party hereto may from time to time designate by notice to the other party hereto or their successors in interest.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

THE VILLAGE OF PLAINFIELD
a Municipal Corporation

OWNER: CAYCO ENTERPRISES, LLC
an Illinois limited liability company

BY _____
Village President

BY _____
David Hardesty, Manager

ATTEST:

BY _____
Village Clerk

School Facilities Impact Fee Table – Unit School District (K-12)

Number of Bedrooms	Fee
Detached Single Family Dwelling Units	
2 bedrooms	\$796
3 bedrooms	\$4,233
4+ bedrooms	\$5,220
Attached Single Family Dwelling Units	
2 bedrooms	\$943
3 bedrooms	\$1,575
4+ bedrooms	\$2,890
Apartments	
1 bedroom	\$18
2 bedrooms	\$761
3+ bedrooms	\$2,160

Transition Fee Table – Unit School District (K-12)	
Number of Bedrooms	Fee
Detached Single-Family	
1 Bedroom	\$0
2 Bedrooms	\$499
3 Bedrooms	\$2,615
4 Bedrooms	\$3,284
5+ Bedrooms	\$4,091
Attached Single-Family	
1 Bedroom	\$0
2 Bedrooms	\$570
3 Bedrooms	\$1,001
4+ Bedrooms	\$1,822
Apartments	
Efficiency	\$0
1 Bedroom	\$11
2 Bedrooms	\$450
3+ Bedrooms	\$1,279

EXHIBIT LIST

Exhibit A – Group Exhibit

Exhibit A-1 – Legal Description of Property to be Annexed

Exhibit A-2 – Legal Description of Property Previously Annexed

Exhibit A-3 – Legal Description of the Residential Development

Exhibit B – Plat of Annexation

Exhibit C – Modifications

Exhibit D – Group Exhibit

Exhibit D-1 – Preliminary Plat

Exhibit D-2 – Preliminary Engineering

Exhibit D-3 – Preliminary Landscape Plan

Exhibit E – Design Standards

Exhibit E-1 – Residential Streets

Exhibit E-2 – Architectural and Planning Guidelines

Exhibit

Exhibit F – Anti-Monotony Standards

EXHIBIT A-1

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, ON THE NORTH LINE OF SAID NORTHEAST QUARTER, 884.95 FEET TO THE WEST LINE OF THE EAST 450.00 FEET OF SAID WEST HALF; THENCE SOUTH 00 DEGREES 04 MINUTES 53 SECONDS WEST, ON SAID WEST LINE, 310.01 FEET TO THE SOUTH LINE OF THE NORTH 310.00 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, ON SAID SOUTH LINE, 450.02 FEET TO THE EAST LINE OF SAID WEST HALF; THENCE SOUTH 00 DEGREES 04 MINUTES 53 SECONDS WEST, ON SAID EAST LINE, 846.53 FEET TO THE NORTH LINE OF THE SOUTH 1490.35 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 24 MINUTES 58 SECONDS WEST, ON SAID NORTH LINE, 441.45 FEET TO THE EAST LINE OF THE WEST 891.76 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 18 SECONDS EAST ON SAID EAST LINE, 346.71 FEET TO THE SOUTH LINE OF THE NORTH 810.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID SOUTH LINE, 172.39 FEET TO THE EAST LINE OF THE WEST 719.78 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 17 SECONDS EAST, ON SAID EAST LINE, 399.95 FEET TO THE NORTH LINE OF SOUTH 400.00 FEET OF THE NORTH 810.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID NORTH LINE, 552.98 FEET TO THE EAST LINE OF THE WEST 163.00 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 00 MINUTES 17 SECONDS WEST, ON SAID EAST LINE, 153.00 FEET TO THE SOUTH LINE OF THE NORTH 563.00 FEET OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, ON SAID SOUTH LINE, 166.00 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 17 SECONDS EAST, ON SAID WEST LINE, 563.03 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER AND TO THE POINT OF BEGINNING, EXCEPTING THEREFROM, ANY PART THEREOF, PREVIOUSLY ANNEXED, IN WILL COUNTY, ILLINOIS.

SAID PARCEL CONTAINING 19.102 ACRES, MORE OR LESS.

PIN: 07-01-29-200-023-0010
07-01-29-200-019-0010

EXHIBIT A-2

LEGAL DESCRIPTION OF PROPERTY PREVIOUSLY ANNEXED

THE WEST 891.76 FEET OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29,
TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN EXCEPT THE NORTH
810.00 FEET AND THE SOUTH 1490.35 FEET THEREOF, IN WILL COUNTY, ILLINOIS.

SAID PARCEL CONTAINING

PIN: 07-01-29-200-019-0020

EXHIBIT A-3

LEGAL DESCRIPTION OF THE RESIDENTIAL DEVELOPMENT

THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 332.41 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 542.22 FEET, PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 332.41 FEET, PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER TO A POINT ON THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 542.22 FEET ALONG THE WEST LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPT THE NORTH 33.00 FEET AND THE WEST 33.00 FEET THEREOF) (ALSO EXCEPT THE SOUTH 400.00 FEET OF THE NORTH 810.00 FEET OF THE WEST 719.78 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN) IN WILL COUNTY, ILLINOIS.

TOGETHER WITH, THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 332.41 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 147.44 FEET, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 907.79 FEET, PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST 479.85 FEET PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 365.57 FEET, ALONG THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 332.41 FEET, PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 542.22 FEET, PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPTING THEREFROM THE NORTH 33.00 FEET AND THE WEST 33.00 FEET THEREOF) (ALSO EXCEPT THE SOUTH 400.00 FEET OF THE NORTH 810.00 FEET OF THE WEST 719.78 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN) IN WILL COUNTY, ILLINOIS.

TOGETHER WITH, THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29 AND RUNNING THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 479.85 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE NORTHEAST CORNER OF PROPERTY CONVEYED BY DOCUMENT R92-103894, AND THE POINT OF BEGINNING; THENCE SOUTH 907.79 FEET PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER AND ALONG THE EAST LINE OF

SAID PROPERTY CONVEYED BY DOCUMENT R92-103894; THENCE SOUTH 89 DEGREES 23 MINUTES 00 SECONDS EAST, 239.93 FEET, PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 907.79 FEET, PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 23 MINUTES 00 SECONDS WEST, 329.93 FEET ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING (EXCEPTING THEREFROM THE NORTH 33.00 FEET THEREOF) (ALSO EXCEPT THE SOUTH 400.00 FEET OF THE NORTH 810.00 FEET OF THE WEST 719.78 FEET, EXCEPT THE WEST 163.00 FEET OF THE NORTH 563 FEET THEREOF, OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN), IN WILL COUNTY, ILLINOIS.

TOGETHER WITH THE WEST HALF OF THE NORTHEAST QUARTER (EXCEPT THE SOUTH 1490.35 FEET) AND (EXCEPT THE NORTH 907.79 FEET OF THE WEST 719.78 FEET THEREOF) AND (EXCEPT THE NORTH 310.00 FEET OF THE EAST 450.00 FEET, AS MEASURED PERPENDICULAR TO THE NORTH AND EAST LINES THEREOF) OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PIN: 07-01-29-200-023-0020

07-01-29-200-019-0020

07-01-29-200-019-0010

EXHIBIT B
PLAT OF ANNEXATION

EXHIBIT C

MODIFICATIONS TO THE VILLAGE OF PLAINFIELD'S
STANDARD ANNEXATION AGREEMENT FOR THE
DEVELOPMENT KNOWN AS

WILD HORSE KNOLL

1. **LAND USE:**

Pursuant to the documents attached as exhibits to this Agreement and the applicable Village ordinances, the DEVELOPER shall construct a residential development which shall be known as Wild Horse Knoll (hereinafter "The RESIDENTIAL DEVELOPMENT"). The Residential Development is legally described in Exhibit A-3.

The DEVELOPMENT will consist of 40 lots as depicted in the Preliminary Plat (Exhibit D-1) as follows: (i) 37 detached single-family lots; 2 storm water management lots (lots 38 and 39), and (iii) a future commercial lot (lot 40). The commercial lot is being annexed but the owner shall apply for rezoning and development at a later date. The VILLAGE concurs and agrees that the density of the development is in compliance with all VILLAGE codes and ordinances.

That the VILLAGE by entering into this Annexation Agreement, hereby grants Preliminary Plat approval to the OWNER and DEVELOPER for the following Exhibits attached hereto as GROUP EXHIBIT D:

- D-1 Preliminary Plat
- D-2 Preliminary Landscape Plan

The VILLAGE further agrees that all of said documents meet all requirements of all applicable VILLAGE ordinances and all the requirements of the VILLAGE pertaining to the development of the project, and where the documents vary from a VILLAGE Ordinance, the documents shall control and that no further VILLAGE Plan Commission or VILLAGE Board approvals will be required of the plans submitted as GROUP EXHIBIT D.

The VILLAGE and the OWNER and DEVELOPER also agree that the DEVELOPER shall be allowed to submit, after annexation, a Final Plat, Final Engineering, and Building Elevations. These documents will be processed by the VILLAGE in the ordinary course of the VILLAGE approval process and the OWNER and DEVELOPER will submit them for approval by the VILLAGE Plan Commission and the VILLAGE Board, subject to their usual considerations and subject to the reasonable recommendations of the

VILLAGE Staff and the VILLAGE Engineer regarding the proposed development.

2. MUNICIPAL IMPACT FEE:

Sections 11, 12, 13, and 14 referencing the Village of Plainfield municipal impact fees are repealed and hereby replaced with the following:

Annexation Impact Fee:	\$2,000 per dwelling unit
Municipal Facility & Traffic Improvement Fee:	\$1,500 per dwelling unit

3. PARK DONATION:

The Plainfield Park District has determined that the land/cash donation in the form of a fee in lieu of shall be required to be paid to the Plainfield Park District based off of the below schedule at the time of the issuance of a building permit for a residential lot:

Detached Single-Family Homes:

- i) \$3,189.60 for a two-bedroom home;
- ii) \$3,847.80 for a three-bedroom home;
- iii) \$4,776.00 for a four-bedroom home; or
- iv) \$5,646.00 for a five-bedroom home.

4. SCHOOL DONATION:

The DEVELOPER shall pay, at the time of the issuance of a building permit for each residential lot, School Facilities Impact Fee and the School Transitional Fees described in the tables attached to this Agreement. Further, in order to satisfy the required land/cash donation, the DEVELOPER shall pay a fee in lieu of to the School District based off of the below schedule at the time of the issuance of a building permit for a residential lot:

Detached Single-Family Homes:

- v) \$499.00 for a two-bedroom home;
- vi) \$2,807.00 for a three-bedroom home;
- vii) \$3,490.00 for a four-bedroom home; or
- viii) \$5,666.00 for a five-bedroom home.

5. FIRE PROTECTION DISTRICT DONATION:

The DEVELOPER will pay an impact fee of \$1,000 per residential unit to the Fire Protection District upon the issuance of a building permit for each residential unit.

6. LIBRARY IMPACT FEE:

The DEVELOPER will pay a Library Impact Fee per residential lot based upon the below schedule upon the issuance of a building permit for the residential townhome lot:

Detached Single-Family Homes:

- i) \$360 for a two-bedroom home;
- ii) \$360 for a three-bedroom home;
- iii) \$472 for a four-bedroom home; or
- iv) \$472 for a five-bedroom home.

7. RECAPTURE FEES AND OTHER CONTRIBUTIONS:

The DEVELOPER shall pay the VILLAGE the sum of \$33,662.38 for sewer main improvements pursuant to Resolution No. 1408 approved April 5, 2004, to be paid upon the recording of the Final Plat of Subdivision. The VILLAGE and DEVELOPER agree that there are no other recapture fees which the DEVELOPER will be required to pay for either sanitary sewer, water main or roadway improvements that will be charged to the development. The VILLAGE also agrees that the SUBJECT PROPERTY will not be assessed a sanitary sewer oversizing impact fee as described paragraph 9 of the Annexation Agreement and the DEVELOPER shall not be required to oversize any sewer or water mains to service additional properties.

8. CONSTRUCTION OF THE DEVELOPMENT AND INFRASTRUCTURE IMPROVEMENTS:

The DEVELOPER agrees that in constructing the SUBJECT PROPERTY, the sanitary sewer system and the water system shall be public systems dedicated to the VILLAGE and the DEVELOPER will comply with all VILLAGE ordinances regarding the construction and connection of the sewer and water systems and the dedication of the systems to the VILLAGE of Plainfield.

a. SANITARY SEWER IMPROVEMENTS:

The VILLAGE commits and agrees that it has sufficient sanitary sewer capacity for the construction of the development as and when requested by the DEVELOPER and the VILLAGE agrees to reserve current sanitary sewer and treatment plant capacity to serve the needs of the DEVELOPMENT.

b. LANDSCAPE:

The DEVELOPMENT shall be landscaped in accordance with the

Preliminary Landscape Plan attached to this Agreement.

9. BUILDING PERMITS AND OCCUPANCY PERMITS:

Provided that DEVELOPER is not in default of this Agreement, the VILLAGE agrees that within twenty-one (21) days after receipt of a complete application for issuance of a building permit, it will either issue such building/other permits as may, from time to time, be requested by DEVELOPER, its successors and assigns, or issue a letter of denial within said period of time, informing the DEVELOPER as to the specific deficiencies in the application for permits, plans or specifications.

In the event that certain improvements such as final grading, landscaping, sidewalks or driveways are not completed at the time of application for a building or occupancy permit, the VILLAGE agrees to issue temporary occupancy permits, if necessary, in order to allow the DEVELOPER to complete the construction of such improvements. The VILLAGE agrees to issue temporary occupancy permits for a maximum of ten (10) residential units before a final lift of asphalt is applied to the driveways.

10. BONDS AND SECURITY INSTRUMENTS:

DEVELOPER shall deposit, or cause to be deposited, with the VILLAGE such irrevocable letters of credit or surety bonds ("Security Instruments") to guarantee completion and maintenance of the public improvements to be constructed as a part of the DEVELOPMENT as are required by applicable ordinances of the VILLAGE as modified by the provisions of this Agreement as long as the amount of the Security Instrument does not exceed 125% of the cost of the public improvements. The DEVELOPER shall have the sole discretion, subject to compliance with Illinois Compiled Statutes, as to whether an irrevocable letter of credit or surety bond will be used as the security instrument. The amount and duration of each Security Instrument shall be as required by applicable ordinances of the VILLAGE as modified by the provisions of this Agreement. The VILLAGE Board upon recommendation by the VILLAGE Engineer, shall from time to time approve a reduction or reductions in the Security Instruments as certified by the VILLAGE Engineer, so long as the balance remaining in the Security Instrument is at least equal to one hundred twenty-five percent (125%) of the cost to complete the remaining public improvements for the applicable phase of Development. The VILLAGE shall exercise good faith and due diligence in accepting said public improvements following DEVELOPER'S completion thereof and shall adopt the resolution accepting said public improvements not later than thirty (30) days following the approval of the as built plans by the VILLAGE Engineer.

11. AMENDMENTS TO ORDINANCES:

All ordinances, regulations, and codes of the VILLAGE, including, without limitation those pertaining to zoning, subdivision, development, buildings or appurtenances, as they presently exist, except as amended, varied, or modified by the terms of this Agreement, shall apply to the DEVELOPMENT during the term of this Agreement. Any amendments repeal, or additional regulations, which are subsequently enacted by the VILLAGE, shall not be applied to the DEVELOPMENT except upon the written consent of the DEVELOPER. Further, that all of the fees listed in this Agreement may not be altered, modified or increased by the VILLAGE during the term of this Agreement and the DEVELOPER shall not be obligated to pay any other fees imposed upon a residential development enacted by the VILLAGE after the approval of this Agreement and during the term of this Agreement. After the expiration of this Agreement, the DEVELOPMENT will be considered in compliance with all ordinances and zoning codes of the VILLAGE and that the OWNER of the DEVELOPMENT may transfer title to the DEVELOPMENT or rebuild or repair any building, structure or improvement damaged or destroyed by fire or other casualty without making any further improvements to the building structure, or improvement in order to come into compliance with any amendments to the zoning codes or ordinances of the VILLAGE. However, after the expiration of the term of this Agreement, the DEVELOPMENT will be subject to all ordinances, regulations, and codes of the VILLAGE in existence on or adopted after the expiration of the term of this Agreement, so long as the code or ordinance does not affect or result in a reduction of the total number of residential lots, of 37, approved for the DEVELOPMENT, and so long as the code or ordinance does not alter or eliminate any of the ordinance variations or approvals of the site plans, elevations, or other VILLAGE approvals obtained pursuant to this Agreement.

The foregoing to the contrary notwithstanding, in the event the VILLAGE is required to modify, amend or enact any ordinance or regulation and to apply the same to the DEVELOPMENT pursuant to the express and specific mandate of any superior governmental authority, such ordinance or regulation shall apply to the DEVELOPMENT and be complied with by DEVELOPER, provided, however, that any so called "grandfather" provisions contained in such superior governmental mandate which would serve to exempt or delay implementation against the DEVELOPMENT shall be given full force and effect.

If, during the term of this Agreement, any existing, amended, modified or new ordinances, codes or regulations affecting the zoning, subdivision, development, construction of improvements, buildings or appurtenances or other regulatory ordinances regarding the public health, safety and welfare are amended or modified in any manner to impose less restrictive requirements on the development of, or construction upon, properties within the VILLAGE, then the benefit of such less restrictive requirements shall inure to the benefit of DEVELOPER, and anything to the contrary contained herein notwithstanding, DEVELOPER may elect to proceed with

respect to the development of, or construction of, the DEVELOPMENT upon the less restrictive amendment or modification applicable generally to all properties within VILLAGE.

12. BUILDING CODE:

The building codes for the VILLAGE, as they presently exist, except as amended, varied, or modified by the terms of this Agreement, shall apply to the DEVELOPMENT and its development during the term of this Agreement. Any amendments, repeal, or additional regulations, which are subsequently enacted by the VILLAGE, shall not be applied to the DEVELOPMENT except upon the written consent of the DEVELOPER during the term of this Agreement. After the expiration of the term of this Agreement, the SUBJECT PROPERTY and its development will be subject to all ordinances, regulations, and codes of the VILLAGE in effect at that time.

If, during the terms of this Agreement, any existing, amended, modified or new ordinances, codes or regulations affecting the development and/or construction of any improvements, buildings, appurtenances upon the DEVELOPMENT are amended or modified to impose less restrictive requirements on development or construction upon properties situated within the VILLAGE'S boundaries, then the benefit of such less restrictive requirements shall inure to the benefit of the DEVELOPER, and anything to the contrary contained herein notwithstanding, the DEVELOPER may proceed with development or construction upon the DEVELOPMENT pursuant to the less restrictive amendment or modification applicable generally to all properties within the VILLAGE.

Further, any improvements or buildings installed by the DEVELOPER prior to the effective date of any such national amendment, deletions or additions to the building codes of the VILLAGE pertaining to life/safety considerations shall be considered in compliance and grandfathered under the prior code such that the DEVELOPER shall not be required to make modifications to any improvement, building or permit granted for building, prior to the effective date of the amendment, deletion or addition to the building code as determined pursuant to this Agreement. Further, any amendment, deletions or additions to the building codes of the VILLAGE pertaining to life/safety considerations adopted after the date of this Agreement which affect all land within the VILLAGE, shall be applicable to the DEVELOPMENT upon the expiration of the twelfth (12th) month following the effective date of such amendments, deletion, or addition, whether during the twenty (20) years next following the date of this Agreement, or anytime thereafter.

13. CONSTRUCTION WORK AND MATERIAL STORAGE TRAILERS:

Temporary office trailers will be permitted for the general contractor, developer, and for leasing. However, permit(s) will be required for each office trailer. The office trailers

must be safely secured to the ground. No temporary connection to municipal water and sanitary sewer will be allowed for the trailers, and storage trailers are permitted.

DEVELOPER shall have the right to install temporary stone roads and use generators in the SUBJECT PROPERTY from time to time to facilitate the development work. Construction may be conducted from 6 a.m. to 9 p.m. daily provided that it not unreasonably interfere with any neighboring residence. All construction access points to the right-of-way shall adhere to Village standards and specifications.

14. INTERIM USES:

Without the requirement of any further permit or authorization from the VILLAGE, the DEVELOPER shall be allowed to maintain on the property the following uses, even if they are not permitted under the zoning code:

- a. All types of farming.
- b. Borrow pits
- c. Stock piling of dirt, also removal and/or sale of dirt, clay, gravel or other construction material.
- d. Temporary detention.
- e. Construction storage and office trailers.
- f. Mass grading.
- g. Continued use of existing structures.

15. EFFECT OF THIS AGREEMENT

If any pertinent existing resolutions or ordinances, or interpretations thereof, of the VILLAGE are in any way inconsistent or in conflict with any provisions of this Agreement, then the provisions of this Agreement shall supersede the terms of said inconsistent ordinances or resolutions or interpretations thereof as they may relate to the DEVELOPMENT.

Further, the OWNER and the DEVELOPER may sell, convey or assign all or any part of their interest in the Property or this Agreement at any time, without notice, consent or approval by the VILLAGE. Further, said sale, conveyance or assignment by the OWNER or DEVELOPER shall be considered a full release of the OWNER or DEVELOPER from all of the benefits and all of the obligations imposed upon them by this Agreement without the necessity of obtaining from the VILLAGE an agreement, approval or consent to the release of the OWNER or DEVELOPER from the obligations imposed by this Agreement. The VILLAGE further agrees that it is not entitled to advance notice of a sale, conveyance or assignment and the VILLAGE agrees to accept the assignee pursuant to any such assignment as the party responsible for the obligations imposed by this Agreement.

16. NO MORATORIUM:

The VILLAGE shall not limit the number of building, occupancy, or other permits that may be applied for at any time as it relates to this DEVELOPMENT, nor shall the VILLAGE impose any moratorium on the DEVELOPMENT or unreasonably withhold approval of building or occupancy permits.

17. MODEL HOMES:

The Village agrees to permit the DEVELOPER to construct, maintain, and utilize, as model units, two (2) single family detached units on two (2) individual lots within the RESIDENTIAL DEVELOPMENT. Said models may be constructed, but only after approval and recording of a final plat, construction of either the RESIDENTIAL DEVELOPMENT roadway in compliance with the Village engineer or a temporary gravel drive to and adjacent to the said models and posting of the necessary surety guaranteeing the public improvements.

Each model home unit shall cease to be used as a model and/or a builder's office at the completion and full buildout of the development, or at the fifth year from the first certificate of occupancy for a model home, whichever comes first. Any temporary gravel drive or parking areas are to be improved in accordance with the standards set forth herein, the approved final engineering plans and Village Ordinance. Final surface of any temporary gravel drive cannot be installed without approval of the VILLAGE Engineer.

18. HOMEOWNER'S ASSOCIATION (HOA) & COVENANTS:

DEVELOPER shall cause to be recorded against the SUBJECT PROPERTY, a Declaration of Covenants, Conditions and Restrictions to govern the use of the SUBJECT PROPERTY (the "Declaration"). The Declaration shall be recorded following the recordation of the Final Plat of Subdivision. The Declaration shall establish a "Homeowner's Association" which shall be responsible for enforcement of the terms of the Declaration. The Declaration shall include the anti-monotony provision contained in the Architectural Elevations. The DEVELOPER shall convey all outlots and common areas to the Homeowner's Association. The Homeowners Association shall own and maintain the outlots, common areas, and monument signage for the collective benefit of the members of the Association. The Declaration shall, among other things, require the Homeowner's Association to provide for the perpetual maintenance of all common area improvements, all stormwater detention areas, on-site storm sewers, drainage ways, retention/detention facilities, subdivision signage, landscape enhancements, and other components of drainage for the improvements to the SUBJECT PROPERTY.

19. 119th STREET ROW DEDICATION:

The Village shall require an additional twenty-seven (27) feet of right-of-way for 119th Street as illustrated on the Wild Horse Knoll Preliminary Plat. Ultimately, if the development does not move forward and an approved final plat expires prior to recording, the DEVELOPER or future owner of the property shall be required to dedicate the 119th Street right-of-way as illustrated on the preliminary plat upon request from the Village of Plainfield, IL (VOP) and/or the Illinois Department of Transportation (IDOT). The owner or any owner successors shall be required to dedicate the right-of-way within thirty (30) days of request from either the VOP or IDOT.

20. MISCELLANEOUS:

This Agreement may not be modified, in whole or in part, except in writing, executed by the parties. The VILLAGE agrees that the OWNER and the DEVELOPER will not be required to pay any VILLAGE or other governmental impact fee or other municipal fee for services for the development and construction of the development of the SUBJECT PROPERTY which is not described in this Agreement. Any minor changes made by the DEVELOPER to the Preliminary Plat or Final Plat after initial approval by the VILLAGE shall not require an amendment to this Agreement, nor shall they require approval by the Plan Commission or VILLAGE Board if said changes have been approved by the village staff. This Agreement will be governed and construed in accordance with the laws of the State of Illinois. This Agreement and all plans and exhibits attached to the Agreements constitute the entire Agreement between the parties and supersede all prior agreements, contracts, or understandings between the parties with respect to the subject matter hereof. It is expressly understood and agreed that this Agreement may not be altered, amended or modified in any respect, unless in writing duly executed by the parties. This Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. The unenforceability or invalidity of any provisions hereof will not render any other provision herein contained unenforceable or invalid, it being the intention of the parties that any unenforceable or invalid provisions hereof shall be deemed to be excised from this Agreement, and that the remaining provisions hereof shall continue to be enforced to the fullest extent possible in the absence of the excised provisions.

EXHIBIT D
PRELIMINARY PLAT

EXHIBIT E
DESIGN STANDARDS

1. Residential Streets

- a. A bike path/pedestrian trail shall be constructed in the 119th right-of-way from the eastern property line of the subject property tying into the existing path to be carried to Normantown Road. The construction of the path involves two phases in that the second phase is solely the construction of the path directly in front of Lot 40 shown on the preliminary plat. The path to the east of Lot 40 shall be constructed in the first phase of development and be completed prior to any certificate of occupancy issuances, temporary or final. The phasing of the path is conditional upon Lot 40 applying for development within two years of the annexation agreement approval date.

The path shall be a minimum of ten (10) feet in width and in accordance with Village's construction requirements providing ADA accessibility at the future right-of-way (ROW) of the Wild Horse Knoll roadway intersection (depicted as Stallion Drive on the preliminary plat) and at the Normantown Rd intersection.

- b. Stallion Drive shall have a ROW without a median of 66 feet. If a median is implemented, the ROW shall be 80 feet to 100 feet.
- c. Stallion drive street width without a median shall be 45 feet to 62 feet B/B. If a median is implemented, the street width shall be 18 feet B/B for each lane.
- d. If a median is implemented, a landscape median in the ROW shall be 20 feet to 45 feet.
- e. The Stallion Drive cul-de-sac shall have an outside pavement diameter of at least ninety-three (93) feet and a street property line diameter of at least one hundred twenty (120) feet.
- f. If requested by the Village, the DEVELOPER and/or OWNER agrees to provide parkway trees within five (5) years of final plat approval for each unit/lot regardless of occupancy or vacancy of each lot.
- g. If requested by the Village, the DEVELOPER and/or OWNER agrees to provide sidewalks on a vacant or unoccupied lot within two (2) years of final plat approval.
- h. All public improvements shall be constructed in accordance with the Village of Plainfield's Standards and Specifications, latest edition.

2. Architectural & Planning Guidelines

These guidelines are to establish review guidelines for the Wild Horse Knoll subdivision to

ensure a high level of architectural custom design as proposed by the applicant. The designs shall be in conformance with the standards herein and should be comparable to the designs provided by the applicant per Exhibit G.

a. Anti-Monotony

The non-monotony standards shall be established in Exhibit F of this agreement and is applicable when the majority of a home's design and materials are replicated.

b. Landscaping Treatment

Front and corner side yards of all lots shall be sod. Interior side and rear yards may be seed or sod at the discretion of the lot owner. Parkway and boulevard trees, if warranted, shall be provided in accordance with the Village Landscape Ordinance.

c. Exterior Architectural Treatment

1. Exterior materials shall consist of masonry, stone, cultured stone, fiber cement siding and/or similar quality materials as approved by Village staff.

2. Aluminum/vinyl or stucco materials shall be permitted, except as otherwise described herein, provided the following:

- The front elevation primary building material shall be masonry, stone and cultured stone, including an 18" return, or;
- If aluminum or vinyl is utilized as the primary material of the front façade, the following shall be implemented on the front façade:
 - Three (3) or more pitches on the roofline of the front façade.
 - A roof covered porch of a depth no less than eight (8) feet and a length no less than six (6) feet.
 - A blend of siding styles, i.e. shake siding, horizontal vs. vertical contrasts, etc.
 - Windows shall represent over 30% of the front façade elevation. Windows shall also have a pronounced treatment such as decorative trim, shutters, sills and/or hoods.
- If the rear and side elevations incorporate the use of aluminum or vinyl as the primary material, the chimney should be of masonry, stone or cultured stone (similar to any accenting masonry products utilized on the home, if any) and the following shall be incorporated into side and rear elevations:
 - One (1) or more full-sized windows shall be implemented, unless a side-load garage is implemented on the one side elevation. Windows

shall have a pronounced treatment such as decorative shutters, trim, sills and/or hoods.

3. New models may be approved over time so long as they remain consistent with the proposed elevations and the intent of the design standards herein.
4. All elevations shall have two (2) or more windows.
5. Storm windows, screens, screen doors, gutters, and downspouts shall match or complement the exterior color scheme.
6. Porches, patios, verandas, and porticos are encouraged and shall be compatible with the exterior design.

3. Key Lots

The key lots of Wild Horse Knoll shall be Lots 18, 19, 35, & 37 and shall follow the below special design criteria.

a. Architectural Treatment for Key Lots

In addition to the exterior, garage and driveway treatments outlined above, the following additional treatments shall apply to Key Lots (if conflicting guidelines are found, the more restrictive shall apply):

- Front doors and windows to major rooms shall be oriented to the street.
- Windows shall represent over 40% of the front façade elevation. Windows shall have a pronounced treatment such as decorative shutters, trim, sills and/or hoods.
- The front door shall be a prominent feature of the front façade.
- Masonry and natural materials shall be used on the front and corner side elevations, except for dormers, bays, alcoves, cantilevers and recessed walls.
- Driveways shall have a wearing surface of concrete, brick, stone, stamped concrete or similar surface. Bituminous concrete driveways are prohibited on key lots.
- Garage doors should contain decorative features if front loading.
- Side-load garages are recommended.

b. Landscaping Treatment for Key Lots

The following landscape treatments shall be applied to each key lot:

- Front yards, parkways, and sidewalks shall be design as a cohesive unit.
- Front yards and corner side yards of all lots shall be sod. Interior side and rear yards may be sod or seed at the discretion of the lot owner.
- Two deciduous shade trees shall be planted in the parkway.
- A minimum of two deciduous shade trees, ornamental trees or evergreens shall be planted on each Key Lot.
- Three shrubs per each twenty feet of frontage shall be planted on each key lot.
- A minimum of 25 perennials in one-gallon pots shall be planted on each key lot.

4. Through Lots

The through lots of Wild Horse Knoll shall be Lots 1, 4, 5, 21, and 22, and shall follow the below special design criteria.

a. Architectural Treatment for Through Lots

Elevations exposed to open space and/or roadways shall have the following:

- Articulation to include one of the following: bay window, sunroom, roof-covered patio area/porch.
- A minimum of five (5) windows and shall have a pronounced treatment such as decorative shutters, trim, sills and/or hoods. A full-window patio door shall count as two (2) windows towards this requirement.
- A minimum of two (2) exterior materials or two (2) styles of the same/similar material shall be implemented.

b. Landscaping Treatment for Through Lots

- Landscaping enhancements shall be provided on the preliminary/final plat where throughlots are designated, particularly at Normantown Road that incorporated at least 60% evergreen plantings as part of the design.

5. Garages

- a. Each structure shall have a minimum of a 2.5 car garage.
- b. No detached garages are allowed.
- c. If garages are not parallel or recessed as part of the primary front elevation, the garage shall include some decorative material.
- d. All garage protrusions shall adhere to the following:
 - Shall not protrude from a dominant porch more than five (5) feet unless approved as a part of a planned development or if a side load garage is present and architectural elements are provided on the garage's primary facade; or
 - Shall not protrude from the living space more than five (5) feet unless approved as a part of a planned development or if a side load garage is present and architectural elements are provided on the garage's primary facade; or
 - Shall not protrude from a non-dominant porch more than five (5) feet from the living space or if a side load garage is present and architectural elements are provided on the garage's primary facade.

6. Driveways

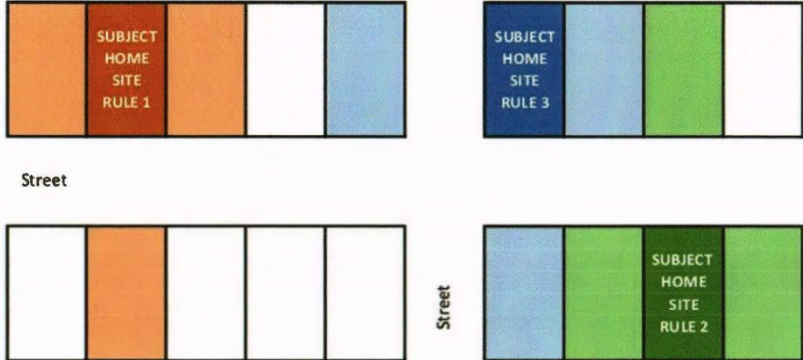
- a. Driveways shall have a wearing surface of concrete, brick, stone, stamped concrete or similar surface. Bituminous concrete driveways are permitted however shall only represent 20% of the driveways in the Wild Horse Knoll subdivision.
- b. Driveways shall not exceed 20 feet in width at the lot line.

7. Size

- a. One-story residences shall be a minimum of 2,000 square feet.
- b. Two-story residences shall be a minimum of 2,700 square feet.

EXHIBIT F
ANTI-MONOTONY STANDARDS

Anti-Monotony Restriction



- Rule 1:** The same elevation of the same floorplan may not be repeated on the homes adjacent to or across the street from the subject home. A home is considered to be across the street from another subject property if at least 50% of its frontage is shared with the subject property.
- Rule 2:** A color package with the same primary siding color or front elevation brick or stone color may not be repeated on the homes adjacent to or directly across the street from the subject property.
- Rule 3:** A street interrupts the sequence. However, a color package with the same primary siding color or front elevation brick or stone may not be repeated on the home facing the same direction as the subject home, across the street from the subject home.

EXHIBIT G
CUSTOM HOME DESIGNS

Typical Front Elevations







Typical Rear Elevation



Custom Home Design 1





Custom Home Design 2





Custom Home Design 3



Custom Home Design 4



MEMORANDUM



November 30, 2022

To: Mayor Argoudelis and the Board of Trustees

From: Traci Pleckham – Assistant Village Administrator/Management Services Director

CC: Joshua Blakemore – Village Administrator

Subject: 2022 Tax Levy Abatement Resolutions

Enclosed please find resolutions to abate (eliminate) the 2022 property tax levy for the Village's following outstanding bond issues: Series 2014, Series 2020, and Series 2021.

The Village has historically abated the property tax levies for its outstanding bond series each year. By abating the levies, the debt amounts are not passed on to the Village residents' property tax bills. The total abatement amount for the 2022 tax levies is \$2,997,487. In the event these resolutions are not approved, the County Clerk's Offices would extend the property tax levies for each of the bond series listed, and this additional extension would increase the Village portion of a resident's property tax bill by approximately 35%.

Principal and interest payments for these debt issues will be included in the Debt Service, Water and Sewer, and Capital Funds of the Fiscal Year 2024 budget. The resolutions are consistent with prior Board direction and policy, and Staff is recommending approval.

Recommended Actions:

1. A motion to adopt Resolution Number _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2014.
2. A motion to adopt Resolution Number _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2020.
3. A motion to adopt Resolution Number _____, Abating the 2022 Tax Levies for the General Obligation Refunding Bonds, Series 2021.

RESOLUTION NO. _____

RESOLUTION ABATING THE 2022 TAX LEVY FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014, OF THE VILLAGE OF PLAINFIELD, ILLINOIS.

WHEREAS, there was ordained by the President and Board of Trustees of Plainfield, Illinois on June 2, 2014 Ordinance No. 3158 entitled “Ordinance Authorizing the Issuance of Not to Exceed \$10,525,000 General Obligation Refunding Bonds, Series 2014 of the Village of Plainfield, Illinois”; and

WHEREAS, pursuant to the Ordinance, the Village has heretofore issued \$9,665,000 General Obligation Refunding Bonds Series 2014, dated July 16, 2014 (the “*Bonds*”), and has filed in the offices of the County Clerks of Will and Kendall Counties, Illinois, a Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the Village Treasurer has certified to the Board of Trustees that there are sufficient funds on hand to meet the requirements of the 2014 Debt Service Fund described in Section 15 of Ordinance No. 3158 and accompanying Bond Order to pay the principal of and interest on the 2014 Bonds authorized by said Ordinance as the same becomes due during the period for which the 2022 tax levy was made; and

WHEREAS, it is in the best interest of the Village of Plainfield that the taxes levied for tax levy year 2022 under said Ordinance No. 3158 and in the accompanying Bond Order be abated in full.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. That the preamble hereto is herewith reinstated as though fully reprinted herein.

Section 2. That the \$1,240,350 tax levy for the 2014 Bond Series provided in Ordinance No. 3158 and accompanying Bond Order be abated in full.

Section 3. That the Series 2014 Revenue Source is sufficient to pay the principal and interest on the 2014 Bonds when due during the period for which the taxes are abated hereunder and is herewith pledged to said payments of principal and interest on the 2014 Bonds in compliance with Section 12(D) of Ordinance No. 3158, as it applies to the 2014 Debt Service Fund.

Section 4. That immediately upon this Resolution becoming effective, a copy thereof certified by the Village Clerk, which certificate shall recite that this Resolution has been duly adopted, shall be filed with the County Clerks of Will and Kendall Counties, Illinois, who are hereby directed to abate said taxes for the 2022 tax levy year and not to extend the same for collection.

Section 5. The Village Clerk is hereby authorized and directed to publish this Resolution in pamphlet form and to file copies thereof for public inspection in her office.

This Resolution shall become effective in the manner provided by law.

ADOPTED this _____ day of December, 2022 by a roll call vote as follows:

AYES: _____

NAYS: _____

Village Clerk

Approved: December , 2022

Attest:

Village President

Village Clerk

(Seal)

RESOLUTION NO. _____

RESOLUTION ABATING THE 2022 TAX LEVY FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020, OF THE VILLAGE OF PLAINFIELD, ILLINOIS.

WHEREAS, there was ordained by the President and Board of Trustees of Plainfield, Illinois on April 6, 2020 Ordinance No. 3456 entitled “Ordinance Authorizing the Issuance of Not to Exceed \$2,900,000 General Obligation Refunding Bonds, Series 2020 of the Village of Plainfield, Illinois”; and

WHEREAS, pursuant to the Ordinance, the Village has heretofore issued \$2,790,000 General Obligation Refunding Bonds Series 2020, dated September 22, 2020 (the “*Bonds*”), and has filed in the offices of the County Clerks of Will and Kendall Counties, Illinois, a Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the Village Treasurer has certified to the Board of Trustees that there are sufficient funds on hand to meet the requirements of the 2020 Debt Service Fund described in Section 15 of Ordinance No. 3456 and accompanying Bond Order to pay the principal of and interest on the 2020 Bonds authorized by said Ordinance as the same becomes due during the period for which the 2022 tax levy was made; and

WHEREAS, it is in the best interest of the Village of Plainfield that the taxes levied for tax levy year 2022 under said Ordinance No. 3456 and in the accompanying Bond Order be abated in full.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. That the preamble hereto is herewith reinstated as though fully reprinted herein.

Section 2. That the \$952,088 tax levy for the 2020 Bond Series provided in Ordinance No. 3456 and accompanying Bond Order be abated in full.

Section 3. That the Series 2020 Revenue Source is sufficient to pay the principal and interest on the 2020 Bonds when due during the period for which the taxes are abated hereunder and is herewith pledged to said payments of principal and interest on the 2020 Bonds in compliance with Section 12(D) of Ordinance No. 3456, as it applies to the 2020 Debt Service Fund.

Section 4. That immediately upon this Resolution becoming effective, a copy thereof certified by the Village Clerk, which certificate shall recite that this Resolution has been duly adopted, shall be filed with the County Clerks of Will and Kendall Counties, Illinois, who are hereby directed to abate said taxes for the 2022 tax levy year and not to extend the same for collection.

Section 5. The Village Clerk is hereby authorized and directed to publish this Resolution in pamphlet form and to file copies thereof for public inspection in her office.

This Resolution shall become effective in the manner provided by law.

ADOPTED this _____ day of December, 2022 by a roll call vote as follows:

AYES: _____

NAYS: _____

Village Clerk

Approved: December , 2022

Attest:

Village President

Village Clerk

(Seal)

RESOLUTION NO. _____

RESOLUTION ABATING THE 2022 TAX LEVY FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021, OF THE VILLAGE OF PLAINFIELD, ILLINOIS.

WHEREAS, there was ordained by the President and Board of Trustees of Plainfield, Illinois on August 2, 2021 Ordinance No. 3519 entitled “Ordinance Authorizing the Issuance of Not to Exceed \$2,475,000 General Obligation Refunding Bonds, Series 2021 of the Village of Plainfield, Illinois”; and

WHEREAS, pursuant to the Ordinance, the Village has heretofore issued \$2,385,000 General Obligation Refunding Bonds Series 2021, dated September 21, 2021 (the “*Bonds*”), and has filed in the offices of the County Clerks of Will and Kendall Counties, Illinois, a Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the Village Treasurer has certified to the Board of Trustees that there are sufficient funds on hand to meet the requirements of the 2021 Debt Service Fund described in Section 15 of Ordinance No. 3519 and accompanying Bond Order to pay the principal of and interest on the 2021 Bonds authorized by said Ordinance as the same becomes due during the period for which the 2022 tax levy was made; and

WHEREAS, it is in the best interest of the Village of Plainfield that the taxes levied for tax levy year 2022 under said Ordinance No. 3519 and in the accompanying Bond Order be abated in full.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. That the preamble hereto is herewith reinstated as though fully reprinted herein.

Section 2. That the \$805,049 tax levy for the 2021 Bond Series provided in Ordinance No. 3519 and accompanying Bond Order be abated in full.

Section 3. That the Series 2021 Revenue Source is sufficient to pay the principal and interest on the 2021 Bonds when due during the period for which the taxes are abated hereunder and is herewith pledged to said payments of principal and interest on the 2021 Bonds in compliance with Section 12(D) of Ordinance No. 3519, as it applies to the 2021 Debt Service Fund.

Section 4. That immediately upon this Resolution becoming effective, a copy thereof certified by the Village Clerk, which certificate shall recite that this Resolution has been duly adopted, shall be filed with the County Clerks of Will and Kendall Counties, Illinois, who are hereby directed to abate said taxes for the 2022 tax levy year and not to extend the same for collection.

Section 5. The Village Clerk is hereby authorized and directed to publish this Resolution in pamphlet form and to file copies thereof for public inspection in her office.

This Resolution shall become effective in the manner provided by law.

ADOPTED this _____ day of December, 2022 by a roll call vote as follows:

AYES: _____

NAYS: _____

Village Clerk

Approved: December , 2022

Attest:

Village President

Village Clerk

(Seal)

STATE OF ILLINOIS)
) SS.
COUNTY OF KENDALL)

I, DEBBIE GILETTE, County Clerk of Kendall County, Illinois, do hereby certify that on the _____ day of _____, 2022, there was filed in my office, a certified copy of the Village of Plainfield Resolution _____ abating in full \$805,049 representing the 2022 levy for the General Obligation Refunding Bonds, Series 2021, of the Village.

Given under my hand and the Seal of Kendall County, Illinois, this _____ day of _____, 2022.

DEBBIE GILETTE
County Clerk of Kendall County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, MICHELLE GIBAS, duly appointed Village Clerk of the Village of Plainfield, Will and Kendall Counties, Illinois, do hereby certify that the above and foregoing is true and correct copy of Resolution No. _____, A resolution abating the 2022 tax levy for the General Obligation Refunding Bonds, Series 2021, of the Village of Plainfield, Illinois, adopted and approved at a meeting of the President and Board of Trustees held on December 5, 2022; and the original Resolution is now on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk and attached the seal of said Village this _____ day of _____, 2022.

MICHELLE GIBAS, Village Clerk

SEAL

MEMORANDUM

To: Joshua Blakemore, Village Administrator
From: Scott Threewitt, Director of Public Works
Date: November 30, 2022
Re: Traffic Signal Maintenance Agreement-Meade, Inc.



Background Findings

The item under consideration by the Village Board is an amendment to the Village's existing Traffic Signal Maintenance Agreement with Meade, Inc. Meade, Inc. currently performs maintenance of all traffic signals owned and operated by the Village of Plainfield which includes 135th Street/Van Dyke Road, Plainfield Road/Ridge Road, 119th Street/248th Avenue, 127th Street/248th Avenue, 127th Street/Van Dyke Road, Van Dyke Road/Depot Drive, 143rd Street/Meadow Lane, and Renwick Road/Boulevard Place. Other traffic signals within the Village are maintained by IDOT through a previously approved Intergovernmental Agreement.

Services provided by Meade, Inc. as part of the Traffic Signal Maintenance Agreement include routine maintenance of the bulbs/signal heads, video detection system, and battery backup units. Also included in the agreement are on-call services for emergency repairs which are billed on a time and material basis.

Amendment #1 provides the following modifications to the original agreement:

- The term of the agreement shall be for a period of one year from January 1, 2023 to December 31, 2023.
- Cost per traffic signal location is \$172.60 per location per month (original agreement is \$164.85 per location per month)

Policy Considerations

According to Section 2-43 (6) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

Financial Considerations

This amendment is consistent with our previous agreement with Meade, Inc. and funds for maintenance and energy costs are included in the Village's budget.

Recommendation

Staff recommends that the Village Board authorize the Village President to sign Amendment #1 to the Traffic Signal Maintenance Agreement between the Village of Plainfield and Meade, Inc.



625 Willowbrook Center Pkwy · Willowbrook, IL 60527 (708) 588-2500

October 19, 2022

Village of Plainfield
24001 W. Lockport Rd.
Plainfield, IL 60544

Dear Valued Customer,

Meade values the relationship that has been built with you over the many years. It has always been our number one priority to provide excellent service to you while managing costs.

As of January 1, 2023, the new traffic signal monthly routine maintenance charge will be \$ 172.60 per intersection (see attached amendment for details). At your earliest convenience, please sign and return via email to Laura Liedman lkl@meade100.com

We appreciate your support and look forward to continuing a successful business relationship in the future. If you have any questions, please contact Tom Talbot @ (708) 243-1740.

Sincerely,

Michael K. Knutson
Vice President - Infrastructure
625 Willowbrook Center Pkwy
Willowbrook, Illinois 60527
708-588-2594 Office
708-588-2501 Fax
708-243-1775 Cell
mkk@meade100.com
www.meade100.com

**AMENDMENT NO. 1 TO
TRAFFIC SIGNAL MAINTENANCE
AGREEMENT
BETWEEN
Village of Plainfield
AND
Meade, Inc.**

This Amendment, effective as of 1st day of January 2023, by and between Village of Plainfield hereinafter referred to as the Owner and Meade, Inc., hereinafter referred to as the Contractor, is issued for the purpose of renewing the Service Agreement dated January 1, 2022 between the parties and amending Exhibit B Monthly Maintenance Rates as identified below.

WITNESSETH

The agreement is modified to read as follows:

The term for this Agreement shall be for a period of one (1) year from January 1, 2023 to December 31, 2023

Additionally, the agreement is modified to reflect an increase of 4.7% to the existing rates as confirmed by the following Rates effective for the duration of this extension as identified above.

MONTHLY MAINTENANCE RATES

- **TRAFFIC SIGNAL INSTALLATION
\$172.60 per location per month**

All other terms and conditions of the original Agreement are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures.

Village of Plainfield

BY: _____
Signature Title Date

Meade, Inc.

BY: _____
Signature Title Date



**SERVICE
AGREEMENT
FOR
TRAFFIC SIGNAL MAINTENANCE**

Owner: Village of Plainfield

Contractor: Meade, Inc.

Contract Date: January 1, 2022

General Terms and Conditions for Contractors

THIS AGREEMENT, made as of this Contract Date of **January 1, 2022** and between **Village of Plainfield** (the "Owner") and **Meade, Inc.** (the "Contractor") shall serve as the governing agreement between the Owner and Contractor to provide traffic signal maintenance services in accordance with Illinois Dept. of Transportation ("IDOT") standards.

1. WORK TO BE PERFORMED. The Owner employs the Contractor to perform **traffic signal maintenance** services at locations identified in **Exhibit C** and as identified in **Exhibit A** Scope of Work at the rates described in **Exhibit B** attached hereto and all in accordance with the terms and conditions set forth. Contractor shall be solely responsible for the means, methods, and procedures of performing the Work.

2. TIME OF PERFORMANCE. Contractor will commence, and thereafter perform his Work for the period of one (1) year from the date first above written. This Agreement shall renew for subsequent one (1) year periods, unless written notice of intent not to renew is provided prior to the anniversary date.

3. WARRANTY. Contractor hereby warrants and guarantees that the Work furnished hereunder shall conform to IDOT specifications, the requirements of this Agreement, and further warrants and guarantees that the Work is free from any and all defects in material and workmanship for the period of **one year** from the completion date. Contractor shall promptly, and at its sole cost and expense, either repair or replace defective Work upon receipt of Owner's written notice of a defect.

4. PRICING FOR MATERIAL AND SERVICES. The Month Maintenance Rates as identified in Exhibit B shall represent Contractor's full compensation for performing the routine maintenance work. In consideration for the delivery of acceptable Material, and the performance of acceptable Services, Owner will pay to Contractor the prices set forth in this Agreement.

5. PAYMENT. The Owner shall pay to the Contractor per the Rates as stated in **Exhibit B** for performing the Work no later than forty-five (45) days from the date of its invoice.

6. OCCUPATIONAL SAFETY AND HEALTH. Contractor shall be fully and solely responsible for conducting all operations under this Agreement at all times in such a manner as to avoid risk of bodily harm to persons and damage to property. Contractor agrees to conform for the duration of this Agreement with all safety requirements of the Federal Williams-Steiger Occupational Safety and Health Act of 1970 ("OSHA"), including subsequent revisions, all other applicable safety laws, and the safety orders and regulations of the state in which work under this Agreement is performed

7. INDEMNIFICATION. Contractor hereby assumes the entire liability for its own negligence and fault and the negligence and fault of its own employees and/or Subcontractors. Contractor agrees to indemnify and save harmless the Owner, from and against any and all claims, damages, loss, expenses, including legal fees, that Owner may sustain as a result of any act or failure to act, negligent or otherwise, of Contractor. The Owner agrees to indemnify, defend and save harmless Meade, Inc. from and against any and all claims, demands, suits, actions, expenses, judgments, losses and liabilities, including fines and consultant's fees, arising out of or claimed to arise out of injuries to persons and property. To the fullest extent permitted by law the Owner shall at its own expense defend Meade, Inc. and shall pay all costs and expenses, including attorney's fees, of and satisfy all judgments entered against Meade, Inc.

8. CONTRACTOR'S INSURANCE. Contractor shall provide evidence to Owner and maintain, during the performance of this Agreement, for Owner's protection and at Contractor's expense, the insurance described in Sections A. and B. below.

Section A. Mandatory Insurance Coverage

Contractor shall maintain Workers' Compensation and Occupational Diseases Coverage for statutory limits in accordance with applicable law. Limits of liability as respects Employer's Liability must be at least one million dollars (\$1,000,000.00) for each occurrence. The

Section B. Mandatory Insurance Coverage/Additional Insured

Contractor shall maintain Commercial General Liability, Commercial Automobile Liability, and Excess Liability or Umbrella Insurance described in a. through c. below, and shall include as additional insureds, the Owner and Contractor, its directors, officers, agents, employees, and others as required:

- a. Commercial General Liability Insurance shall include coverage limits of liability to be at least one million dollars (\$1,000,000.00) for each occurrence.

General Terms and Conditions for Contractors

THIS AGREEMENT, made as of this Contract Date of **January 1, 2022** and between **Village of Plainfield** (the "Owner") and **Meade, Inc.** (the "Contractor") shall serve as the governing agreement between the Owner and Contractor to provide traffic signal maintenance services in accordance with Illinois Dept. of Transportation ("IDOT") standards.

1. WORK TO BE PERFORMED. The **Owner** employs the Contractor to perform **traffic signal maintenance** services at locations identified in **Exhibit C** and as identified in **Exhibit A** Scope of Work at the rates described in **Exhibit B** attached hereto and all in accordance with the terms and conditions set forth. Contractor shall be solely responsible for the means, methods, and procedures of performing the Work.

2. TIME OF PERFORMANCE. Contractor will commence, and thereafter perform his Work for the period of one (1) year from the date first above written. This Agreement shall renew for subsequent one (1) year periods, unless written notice of intent not to renew is provided prior to the anniversary date.

3. WARRANTY. Contractor hereby warrants and guarantees that the Work furnished hereunder shall conform to IDOT specifications, the requirements of this Agreement, and further warrants and guarantees that the Work is free from any and all defects in material and workmanship for the period of **one year** from the completion date. Contractor shall promptly, and at its sole cost and expense, either repair or replace defective Work upon receipt of Owner's written notice of a defect.

4. PRICING FOR MATERIAL AND SERVICES. The Month Maintenance Rates as identified in Exhibit B shall represent Contractor's full compensation for performing the routine maintenance work. In consideration for the delivery of acceptable Material, and the performance of acceptable Services, Owner will pay to Contractor the prices set forth in this Agreement.

5. PAYMENT. The Owner shall pay to the Contractor per the Rates as stated in **Exhibit B** for performing the Work no later than forty-five (45) days from the date of its invoice.

6. OCCUPATIONAL SAFETY AND HEALTH. Contractor shall be fully and solely responsible for conducting all operations under this Agreement at all times in such a manner as to avoid risk of bodily harm to persons and damage to property. Contractor agrees to conform for the duration of this Agreement with all safety requirements of the Federal Williams-Steiger Occupational Safety and Health Act of 1970 ("OSHA"), including subsequent revisions, all other applicable safety laws, and the safety orders and regulations of the state in which work under this Agreement is performed

7. INDEMNIFICATION. Contractor hereby assumes the entire liability for its own negligence and fault and the negligence and fault of its own employees and/or Subcontractors. Contractor agrees to indemnify and save harmless the Owner, from and against any and all claims, damages, loss, expenses, including legal fees, that Owner may sustain as a result of any act or failure to act, negligent or otherwise, of Contractor. The Owner agrees to indemnify, defend and save harmless Meade, Inc. from and against any and all claims, demands, suits, actions, expenses, judgments, losses and liabilities, including fines and consultant's fees, arising out of or claimed to arise out of injuries to persons and property. To the fullest extent permitted by law the Owner shall at its own expense defend Meade, Inc. and shall pay all costs and expenses, including attorney's fees, of and satisfy all judgments entered against Meade, Inc.

8. CONTRACTOR'S INSURANCE. Contractor shall provide evidence to Owner and maintain, during the performance of this Agreement, for Owner's protection and at Contractor's expense, the insurance described in Sections A. and B. below.

Section A. Mandatory Insurance Coverage

Contractor shall maintain Workers' Compensation and Occupational Diseases Coverage for statutory limits in accordance with applicable law. Limits of liability as respects Employer's Liability must be at least one million dollars (\$1,000,000.00) for each occurrence. The

Section B. Mandatory Insurance Coverage/Additional Insured

Contractor shall maintain Commercial General Liability, Commercial Automobile Liability, and Excess Liability or Umbrella Insurance described in a. through c. below, and shall include as additional insureds, the Owner and Contractor, its directors, officers, agents, employees, and others as required:

- a. Commercial General Liability Insurance shall include coverage limits of liability to be at least one million dollars (\$1,000,000.00) for each occurrence.



General Terms and Conditions for Contractors

- b. Commercial Automobile Liability Insurance shall provide coverage of liability to be at least one million dollars (\$1,000,000.00) for each occurrence.
- c. Excess or Umbrella Liability Insurance shall be at least as broad as the underlying policies of liability insurance. Limits of liability must be at least five million dollars (\$5,000,000.00) for each occurrence.

9. TERMINATION FOR CONVENIENCE. Either party may by notice in writing, suspend or terminate for convenience at any time the performance of all or any portion of Work to be performed under this Agreement.

IN WITNESS WHEREOF.

The parties hereto have executed this Agreement under seal of the day and year first above written.

Contractor

Meade, Inc.
Attn: Contract Administrator
625 Willowbrook Center Parkway
Willowbrook, IL 60527
708-588-2560



Signature

Michael K Knutson

Printed Name

Vice President

Printed Title

December 21, 2021

Date

Owner

Village of Plainfield
24001 W. Lockport Rd.
Plainfield, IL 60544



Signature

Allen R Parsons

Printed Name

Director of PW

Printed Title

12/15/21

Date

General Terms and Conditions for Contractors

"EXHIBIT A"

SCOPE OF WORK

I. TRAFFIC SIGNAL MAINTENANCE – ROUTINE

- A.** Patrol the traffic control signal system once every month
- B.** Keep signal heads, posts, control cabinets, and foundations in alignment and tightly connected
- C.** Check the control equipment, pedestrian push buttons, relays and detectors monthly to ascertain that the traffic signal installation is functioning properly
- D.** Keep interior of control housing in a neat and workmanlike manner at all times
- E.** Replace outages with-in manufactures rated life of the LED module
- F.** Maintain video detection (if applicable) and keep in working order. Meade will not be responsible for replacement costs of video equipment due to obsolescence, weather damage, or manufacturer defect.
- G.** Maintain Uninterruptable Power System (Battery Backup Unit) (if applicable) and keep in working order. Meade will not be responsible for replacement costs of BBU related equipment due to end of rated life, obsolescence, weather damage, or manufacturer defect.

II. TRAFFIC SIGNAL EXTRA WORK – NON-ROUTINE

- A.** Repairs required as a result of vandalism, motorist caused damage, weather damage, 3rd party damage, end of rated life, obsolescence, etc. will be repaired and invoiced to the owner on a time and material basis
- B.** Cost for replacement of traffic signal loops will be invoiced at an agreed upon unit price
- C.** JULIE locates of the traffic signal system will be invoiced on a time and material basis
- D.** Incandescent bulbs are obsolete. Any existing traffic signal installations that are still incandescent shall be upgraded with LED at owners' expense.
- E.** Cost for replacement of existing LED traffic signal modules at the end of the manufacturers recommended rated life will be at the owner's expense
- F.** Any work relating to emergency vehicle preemption equipment (if applicable) will be invoiced on a time and material basis

III. TERMS

- A.** The contractor will not be responsible for damage to the system beyond his or her control. Such work will be done on a time and material basis by authorization of the director.
- B.** The owner reserves the right to make recovery for damage to any part of the system from the party causing the damage.
- C.** All invoices to be paid within forty-five (45) days from the date of invoice.
- D.** The contractor will carry all necessary property damage and liability insurance involving the operation of the signals.
- E.** Respond to emergency calls from an authorized agent of the owner twenty-four (24) hours a day, including Saturdays, Sundays, and holidays

General Terms and Conditions for Contractors

**EXHIBIT B
MONTHLY MAINTENANCE RATES***

**TRAFFIC SIGNAL INSTALLATION
\$ 164.85 per location per month**

*Any additional traffic control intersections may be added to this agreement @ the unit price identified on Exhibit B and as amended thereafter. Compensation for any authorized additional Services will be mutually agreed upon on a Time & Material basis

General Terms and Conditions for Contractors

EXHIBIT C
LOCATIONS

	LOCATION
	Traffic Signal Installation
	135th St & Van Dyke
	Plainfield Rd & Ridge Rd
	119th St. & 248th St
	127th St. & 248th St
	127th St. & Van Dyke
	Van Dyke & Depot
	143rd St & Meadow Dr
	Renwick Rd & Boulevard

MEMORANDUM

To: Scott Threewitt, Director of Public Work
From: Tomasz Topor, Lead Engineer
Cc: Randall Jessen, Superintendent of Public Improvements
Date: November 30, 2022
Re: 2023 Street Resurfacing Program – Phase II Design Engineering Services



Background Findings

This memo serves as a contract award recommendation for Design Engineering Services for the 2023 Street Resurfacing Program. This is an annual program consisting of MFT and Non-MFT funded projects with proposed improvement locations shown on the attached map. A Request for Proposals (RFP) was issued to four (4) prequalified engineering firms and three (3) proposals were received by the due date of November 28th. Staff reviewed and rated the proposals in terms of the following evaluation criteria; ability to meet project deadlines, completeness of project approach, any additional services/tasks identified to improve or reduce cost, current Village project workload, and not-to-exceed cost.

All three firms submitted very strong proposals, but Strand Associates' proposal was found to be most advantageous to the Village. Their scope of work includes field data collection, plan preparation, IDOT coordination (MFT project), value engineering, bidding and contract documents, bidding assistance, and issuance of for construction plans. The total design fee is found to be very competitive and represents approximately 5% of preliminary Engineer's estimate for construction of \$4.7M. To address any unforeseen increase in scope or extras, staff recommends adding a 10% contingency to the value of the design contract. The construction contract is scheduled to begin in March 2023.

Policy Considerations

The project supports the Village's Transportation Plan by maintaining the Village's roadway network based on a street's individual Pavement Condition Number, field observations, and optimization within the upcoming five-year timeframe.

According to the Master Service Agreements (approved by the Village Board on July 18, 2022), engineering work orders over \$50,000 will be brought to the Village Board for approval, and work orders less than that amount will be reviewed and signed by the Village Administrator.

Financial Considerations

Funding for Design Engineering Services is budgeted in the Capital Improvement Fund within line item 11-00-91-9165.

Recommendation

Staff has reviewed the attached proposal and finds the scope of work, proposed hours dedicated to the assignment, schedule, and not to exceed fee to be acceptable.

It is our recommendation that the Village Board authorize the Village President to execute an agreement for Phase II Design Services for the 2023 Street Resurfacing Program with Strand Associates, Inc. in a not-to-exceed amount of \$235,701.54 including a 10% contingency.

November 28, 2022

Mr. Tomasz J. Topor, P.E.
Lead Engineer
Village of Plainfield
Department of Public Works
14400 Coil Plus Drive
Plainfield, IL 60544

Re: Request for Proposals – Engineering Consultant Services 2023 Street Improvement Program –
Village of Plainfield, Illinois

Dear Mr. Topor:

On behalf of Strand Associates, Inc.®, thank you for the opportunity to provide our proposal for the 2023 Street Improvement Program. As the Village has recently experienced with our firm, the 2022 Curb and Sidewalk Program and 2022 Pavement Rehabilitation Project, we have the ability to meet the Village's accelerated schedule to bid the projects in April 2023.

We believe the following key points prove that our team is the Village's best choice for these projects:

- **Project understanding lays the groundwork for our approach.**
- **Trusting and familiar project team that has successfully served the Village with similar projects.**
- **Detailed approach outlines critical path to position the project for spring construction.**
- **Project schedule identifies the critical paths to meet the Village's aggressive letting schedule.**
- **Professional services fee provides value to the Village.**

The following proposal will outline our project understanding, project team, project approach, project schedule, and professional service fees.

Our Project Understanding Lays the Groundwork for the Approach

Based on our review of the Village's RFP, a site visit conducted by our proposed **Project Manager, Marc Grigas**, and review of materials provided to us by the Village, our understanding of the project is as follows.

The Village is requesting proposals from consultants on their prequalified engineering list to design their 2023 Street Improvement Program. The program will consist of resurfacing and patching approximately 15.25 miles of streets listed in the RFP summary table. The program will be broken up into two separate projects. Project A will be Motor Fuel Tax (MFT) funded and has an estimated project cost of \$2.14 million. The MFT funding will require the project to be processed through the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets Field Engineer. Project B will be funded locally and has an estimated project cost of \$2.58 million. In addition to the street improvements, the consultant will review with the Village removal and replacement of existing sidewalk, curb and gutter, signing, and sidewalk curb ramps. Existing public utility structures in pavement will be evaluated to determine whether the existing adjustment rings, casting, and/or lid/grate need to be replaced.

The Village has existing data that will be available to the selected consultant for their use in preparing the drawings and contract documents. This includes the Village's GIS database, aerial photography, existing as-built plans, and electronic base drawings in DGN format of five subdivisions shown in the RFP. The consultant will prepare the drawings, specifications, and bidding documents upon which contractors will bid and prepare any necessary permits. During bidding, the consultant will address contractor's questions and

Mr. Tomasz J. Topor, P.E.
 Lead Engineer
 Page 2
 November 28, 2022

release addenda, if needed. The resulting bids will be tabulated and a summary letter will be provided to the Village to bring to the Village Board for consideration.

The projects follow an aggressive schedule identified in phases. Phase 1 prefinal engineering will be due to the Village February 10, 2023. Phase 2 Final Engineering will be due to the Village March 17, 2023. The final Phase 3 for competitive bidding and letting is scheduled for April 3, 2023.

Trusting and familiar project team has successfully served the Village with similar projects.

We have assembled a project team made up of key personnel that have worked together for many years delivering quality plan and design engineering services for the Village. **Marc Grigas, P.E.**, will be the Client Liaison and Project Manager for this project. Marc has spent his 19-year career at our firm and will provide a consistent point of contact for the Village. Marc has been involved in all projects we have performed for the Village over the years, including the recent 2022 Curb and Sidewalk Replacement Project and 2022 Pavement Patching Project. He has transportation experience with MFT and locally funded street improvement projects in IDOT District One and related jurisdictional permitting agencies. Marc has several impressive certifications, including IDOT Construction Document certification, and has completed IDOT Stormwater Pollution, Erosion, and Sediment Control Workshop Modules I, II, and III. Marc makes strong contributions to professional societies: he is the former President of the APWA Southwest Branch Chapter and is currently serving as President for the Chicago Metro Chapter. Marc will communicate with Village staff directly and lead all correspondence with the Village and agencies. Behind the scenes, he will work with the entire project team, including our Joliet office of 50 staff and subconsultants **SEECO Consultants (SEECO)** and **Claassen, White & Associates (CWA)**.

Geotechnical & environmental engineering will be performed by our subconsultant, SEECO. Along with the Village, we have used SEECO many times for previous projects. SEECO will provide a summary letter of their results for the pavement cores, clean construction and demolition debris (CCDD) facility testing, and IEPA LPC 662 & 663 forms. CWA is a certified BDE firm in Joliet Illinois. We consider them an extension of our staff. CWA regularly performs topographical survey and boundary surveys for our firm and will provide these services as necessary.

Detailed approach outlines critical path to position the project for spring construction.

Below is our proposed approach/scope of services for this project. *Items bold and italicized are additional services beyond what the RFP describes.*

- **Design Project Improvements** – Design standards that are anticipated to be applicable to the project include the Village's, American Association of State Highway and Transportation Officials, IDOT, Bureau of Local Roads and Streets Manual, Americans with Disabilities Act (ADA), PROWAG, and MUTCD. Horizontal alignments will be designed for each street. Each existing sign and support will be replaced based off the Villages' GIS database. Up to 10 sidewalk curb ramps will be designed with detailed horizontal and vertical information layout information at locations determined by the Village.
- **Initial Project Kickoff Meeting with Village Staff** – An agenda and a listing of data required to initiate the project will be provided to the Village prior to the kickoff meeting. Data to be provided by the Village includes utility maps, prior studies supporting the project, CADD files, and Village's GIS database. Our goal for the kickoff meeting will be to work with Village staff to establish a communication plan, anticipated deliverables, a progression of tasks, and confirmation of the project schedule so that there is a clear understanding of the project. Meeting minutes will be prepared and distributed to all attendees.
- **IDOT BLRS Processing and Communication** – With Project A being funded with MFT funds, we will assist the Village in preparing the necessary IDOT BLR forms needed to utilize this type of funding. We

Mr. Tomasz J. Topor, P.E.
 Lead Engineer
 Page 3
 November 28, 2022

will communicate with IDOT throughout the project to have timely reviews and to meet IDOT's letting schedule as required.

- **Field Investigation of the Project Corridors** – We will perform a site walkthrough of all streets to collect improvement quantities. The street surfaces will be reviewed for pavement condition and a general surface area percentage will be estimated for pavement patching. Existing public utility structures within the pavement, curb and gutter, and sidewalk will be reviewed for potential rehabilitation. Each structure will have its adjustment rings, casting, and lid/grate reviewed for replacement and a list of structures will be provided to the Village for concurrence.

The existing sidewalk between intersections will be reviewed based upon the Village's replacement criteria and quantities measured for removal and replacement. ADA accessibility of the existing sidewalk and curb and gutter will not be reviewed. ***Review of up to 40 select existing sidewalk curb ramps with the Village to determine whether the existing sidewalk curb ramps meet ADA Accessibility and PROWAG requirements.*** These findings will be provided to the Village for further discussion on whether the Village wants select curb ramps to be replaced with detailed sidewalk layout provided that will require a topographical survey.

- **Topographical Survey** – After discussion with the Village on our review of existing sidewalk curb ramps, our subconsultant, CWA, will perform a topographic survey of up to 10 intersection corners with the horizontal control in accordance with a global positioning system (GPS) based on Illinois State Plane Coordinates/East Zone NAD83(2011). Provide vertical control in accordance with a GPS based on NAVD 88 datum and NGS control. The survey limits will consist of visible features within the intersection radii, 15 feet beyond the sidewalk level landing, and 10 feet past the existing right of way. Survey will include roadway, curb and gutter, driveway entrances, utility structures, street lighting, utility structures, and sidewalk.
- **Geotechnical and Environmental Engineering Services** – In concert with our field investigation, we will mobilize SEECO to perform geotechnical and environmental engineering services. SEECO will take 64 pavement cores and LPC 663 samples. Project A will have 29 pavement cores and 11 LPC 663 samples. Project B will have 35 pavement cores and 2 LPC 663 samples. The remaining streets in Project B will have LPC 662 forms. For the CCDD testing, representative soil samples will be collected and field screened for the presences of volatile organic vapors, using a photo ionization detector. Visual and olfactory sense will also be used to screen the soil samples for the presence of petroleum hydrocarbons. Due diligence will be performed utilizing IEPA databases to identified "*Potentially Impacted Properties.*" Either an IEPA LPC 662 or 663 form will be provided for each street. The results will be summarized in a summary letter and discussed with the Village.

We feel the number of pavement cores and soil testing provides representative sampling for the project. ***If the Village requests less pavement cores, this can be discussed further to reduce the fee.***

- **Land Acquisition** – Based upon the data received from the Village and the areas of topographical survey for sidewalk curb ramp replacement, we will review whether the replacement sidewalk improvements will require temporary or permanent easements. For this project, we have estimated approximately 4 areas of temporary or permanent easements that will require a boundary survey performed by CWA. The boundary survey will be used to prepare an exhibit that the Village will present to the property owner for approval and signature. Titles, appraisals, and appraisal review will not be performed for these properties.
- **Avoidance of Utility Conflicts Reduces Costly Relocations and Construction Delays** – The scope of improvements for the projects should have minimal impacts. However, there is the potential for select conflicts with private utility companies from pavement patching and sidewalk curb ramp replacement. Given private utility company's backload on relocations, the project schedule most likely does not allow

Mr. Tomasz J. Topor, P.E.
 Lead Engineer
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for any utility conflicts to be resolved without a delay to the project. Therefore, our approach will be to avoid utility conflicts. We have developed a comprehensive utility coordination plan starting with calling in a JULIE design stage ticket and dig ticket prior to performing the topographical survey. Once the utilities are marked, we will survey and record them in areas of our topographical survey. We will send existing conditions plan drawings to all Utilities listed on the JULIE design stage ticket for them to mark the plans with the location, size, and depth of their facilities, along with forwarding their utility atlases. This preliminary data will be used to identify potential conflicts to be avoided. If relocations are necessary, we will assist the Village in reviewing relocation plans provided by the Utility.

- **Best Management Practices (BMPs)** - At the Village's request, we will review the use of BMPs including where green infrastructure can be incorporated into the project. Our review will be centered around the treatment of stormwater and erosion and sediment run-off during and after construction with different techniques. Our ideas will be shared with the Village for their decision on whether to move forward with BMPs such as permeable pavers, porous pavement, bioswales, bioretention facilities, dry wells, catch basins, and other improvements. Our efforts to review BMPs has been included in the fee for our services. *If the Village wishes to move forward with select BMPs, we will discuss with the Village the additional fee effort to do so.* We have had success incorporating BMPs in hundreds of projects and we have won national awards for our work. The Village will have our BMP expertise at their disposal.
- **Quality Control (QC) Plan Assures Excellence in Engineering** – We have a reputation for providing *excellence in engineering*. This cannot be done without a comprehensive QC plan molded to the specific scope and needs of that project. A QC review will be provided on the following items and key points of the project: geotechnical investigations, benchmarks and control points, topographical surveys, permit application submittals, pre-final submittal, and final submittal.

Our **Key QC Engineer, Michael Waldron, P.E.**, has more than 30 years of experience. Mike's main involvement will involve QC reviews prior to milestones, where he will provide an independent look at the project. Our history of providing successful QC plans is evident by our final balancing of change orders for our projects consistently between +/- 1 percent. The Village can expect the same level of excellence for its projects.

- **Cost-Estimating and Industry Monitoring Assist with Budgeting Construction for the Project** – The Village's RFP notes estimated projects costs of \$4.72 million. In 2022, we are experiencing an extremely volatile market. Gas prices that were in the mid \$2 are now in the \$3 to \$4. Steel prices are nearly double what they were just 3 years ago. Political, geopolitical, and COVID-19 supply issues are complicating the industry. Current construction material shortages in the industry, such as cement, are causing project delays and high unit prices across the country. Given this current supply climate, more care, in addition to reviewing historical bid prices and manufacturing schedules, needs to be taken when preparing opinions of probable construction costs (OPCC).

Our opinions of probable construction cost will be continually monitored and provided at the at 90 percent and 100 percent submittals. Bid tabulations from the Village's other projects will assist with costs, while our involvement in surrounding communities will complement the data. This constant monitoring will assure the Village understands the cost of the project for the next 2 years while design is in progress.

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 Lead Engineer
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- **Value Engineering (VE) Study Produces Cost Savings Results to maximize the Village's Funding –** Once the overall scope of improvements is determined, we will perform a VE study. Our study will use value methodology as defined by SAVE International and the National Highway Institute to review the baseline design concept, analyze its functions, generate alternative design concepts, evaluate the alternative design concepts, and develop alternative VE proposals. Application of the value methodology typically increases the baseline performance and reduces project costs. Several items that may be reviewed include the following:
 - **Bidding and Awarding Schedule** – Currently, both Projects A and B have the same letting schedule. However, if the bidding is staggered, the awarded bidder of the first contract will realize a cost savings in mobilization and other efficiencies that can be incorporated into the next project bid.
 - **Pavement design** – We will review the resurfacing pavement structure. Typically, a combination of HMA surface course and polymerized binder course is utilized. We will review the cost of each mixture versus the thickness and provide an optimum pavement structure.
 - **Alternative Materials** – Alternative materials will be explored to determine the lowest cost versus Village preference. This includes review on the use of the type of pavement markings, including thermoplastic, paint, and others. In addition, seeding versus sod restoration can be reviewed.
 - **Alternative Material Specifications** – We will explore the difference in cost by using different materials specifications. For example, the Village's preference is to not use Reclaimed Asphalt Shingles. However, we can work with contractors on the cost difference to allow this to be used in HMA mix designs. Another example would be to review the use of fly ash in concrete mixes.
 - **Alternative Bid Packages – Alternative bids can be explored if the exercise of preparing differing OPCC's does not yield a clear-cut lowest cost opinion.** An example would be to resurface with 1.5 inches of HMA surface course and 0.75 inches of polymerized binder course and have an alternative bid for 2.25 inches of surface course. This way, the Village can review the bid results and make concrete financial decisions.

The results will be shared with the Village in a letter for discussion at a progress meeting. Items that all parties can agree upon will be incorporated into the projects moving forward.

- **Phase 1 – Prefinal Engineering** – We will prepare prefinal drawings, bidding documents, technical specifications, permit applications, and an OPCC. The drawings will be prepared in 20-scale and contain the following for each project.
 - Cover sheet and location map
 - Legend, notes, alignment ties, and benchmarks
 - Summary of quantities
 - Typical sections
 - Schedule of quantities
 - Roadway plan view drawings
 - Sidewalk curb ramp details for up to 10 ramp locations
 - Signing removal and replacement plan and details
 - Construction details
 - Village standard details
 - IDOT District 1 details

The roadway plan view drawings will be prepared in a dual pane view and have a combination of aerial photography, CADD files received from the Village, GIS utility information, and topographical survey. Approximate locations of sidewalk, curb and gutter, and entrance removal and replacement will be shown. The replacement pavement markings plan and proposed pavement structure will also be provided.

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Bidding Documents and Specifications

Bidding and contract documents for both projects will utilize the IDOT Bureau of Local Roads (BLR) bidding document forms, including BLR Forms 12200, 12201, 12230, 12325, 12326, BC 57, and any documents the Village requires. The technical specifications will be based upon IDOT Standard Specifications for Road and Bridge Construction and will include IDOT recurring special provisions, IDOT D-1 special provisions, Village special provisions, and project-specific special provisions. In addition, the technical specifications will be followed by the insurance and wage rate requirements, local quality assurance and quality management plan, permits, pavement core results, IEPA LPC 662 and 663 form, Stormwater Pollution Prevention Plan, IEPA Notice of Intent, and the geotechnical letter. The Village shall require the contractor to name us as an additional insured on contractor's General Liability and Automobile Liability insurance policies and to indemnify us to the same extent that the contractor insures and indemnifies the Village.

Permit Applications

At the prefinal submittal stage, we will submit permit applications on behalf of the Village to jurisdictional permitting agencies, as necessary. The RFP lists a number of agencies that may require permits based upon the ultimate scope of the project. However, it appears permitting may be minimal.

- **Prefinal Village Review Meeting** – We will meet with Village staff to review the submittal and any permitting agency comments. Comments will be addressed via documented dispositions.
- **Phase 2 – Final Engineering/Bid Package** – We will develop a final submittal that addresses prefinal comments to the drawings, bidding and contract documents, and OPCC. Provide final documents to the Village for bidding, including files in pdf format, CADD, and paper copies.

Phase 3 Competitive Bidding Process

- **Provide advertisement to bid to Village** – We will provide the Village with an *Advertisement to Bid* to publish, assuming the Village will bid the projects. Project A will be on a state letting and we will communicate with IDOT BLRS. Project B will utilize QuestCDN to attract potential bidders, electronically distribute bidding documents, track plan holders, distribute addenda or communications as needed, and provide plan holders lists to potential subcontractors.
- **Answer questions, and prepare addenda, as necessary** – We will respond to bidder questions during the bid period and prepare addenda, if needed.
- **Review bids and provide recommendations** – We will review the bids and prepare a bid tabulation and review the bids for completeness and correctness. Project A bid tabulation will be on the required IDOT BLR forms and IDOT will be notified if the Village Board awards the project. Project B will proceed in similar fashion as the previous projects we have completed for the Village.
- **Contract Documents** – We will prepare and route three contract documents of each project for signature and review the contractor's insurance.
- **Construction Drawings and Specifications** – We will prepare and issue to the selected contractor, via electronic PDF, the Village Issued for Construction drawing and specifications.

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Project schedule identifies the critical paths to meet the Village's aggressive letting schedule.

From the date of the Village Board award to the proposed project letting, there is approximately 3 months to get the projects complete for the lettings in March 2023. It will be challenging to work out the logistics of staffing during the holidays and perform the necessary field work in the winter in 3 months. The need to drill pavement cores around subfreezing temperatures, perform topographical survey work when snow is not present, and collect field data in shortened daylight are all items to be considered. In addition, the potential need for temporary or permanent easements may slow down the process, as this relies upon the property owner to cooperate. We have prepared the attached schedule, representing both projects, that illustrates a step-by-step approach to meeting the project letting. This schedule incorporates our subconsultant's services and the approach of *all hands on deck* to meet the aggressive project timeline. However, the Village should have confidence in using us. We recently completed the design and bidding documents for its *2022 Pavement Patching Program* in less than 2 weeks; rest assured, we are ready for the challenge.

Proposal fee reflects knowledge of the projects, Village standards, and the value of a team motivated to deliver a successful project.

Our cost proposals developed for these projects were based on the scope of services outlined in the *Project Approach* section and the understanding that both projects will be awarded to the same consultant. Should the Village decide to change the scope of services presented herein, we can amend our fees and direct costs accordingly. Below is our estimated services fee per each project, with a detailed breakdown attached.

2023 MFT Streets Improvement Program (Project A)

Firm	Service Fee
Strand Associates, Inc.®	\$77,811
SEECO Consultants (Geotechnical Engineering & CCDD Testing)	\$27,554
Claassen, White & Associates, P.C. (Topographical Survey and Boundary Survey)	\$4,140
Total Design Engineering Fee Project A	\$109,505

2023 Non-MFT Streets Improvement Program (Project B)

Firm	Service Fee
Strand Associates, Inc.®	\$82,390
SEECO Consultants (Geotechnical Engineering & CCDD Testing)	\$18,239
Claassen, White & Associates, P.C. (Topographical Survey and Boundary Survey)	\$4,140
Total Design Engineering Fee Project B	\$104,769

Once selected, we will prepare a task order under our *Master Services Agreement* and submit to the Village for review and signature. Following written notice to proceed, services on the project will begin.

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Please let us know if the Village would like to discuss the services proposed or any other aspects of our proposal. We look forward to working with the Village on these projects and providing the necessary level of knowledge, care, and detail needed to make these projects a success.

Sincerely,

STRAND ASSOCIATES, INC.®



Marc A Grigas, P.E.
Project Manager



Joseph M. Bunker
Corporate Secretary

P221.118/MG/JB:tk



Project Schedule – 2023 Street Improvement Program – Projects A & B

Familiarity with MFT and Locally Funded Resurfacing Projects Provides Reassurance that Funding Schedule will be Met

Client: Village of Plainfield
 Project: 2023 Resurfacing Program Projects A & B

Project Schedules		2022				2023																			
Tasks		Dec				Jan				Feb				Mar				Apr							
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4				
1	Administration																								
1.1	Village Board Approval																								
1.2	Village Kick-Off Meeting																								
2	Geotechnical / Environmental Engineering																								
2.1	Pavement Cores																								
2.2	CCDD Testing																								
2.3	Geotechnical Letter and LPC forms																								
3	Field Work																								
3.1	Existing Condition Evaluation																								
3.2	Field Findings Discussion on Curb Ramps with Village																								
3.3	Topographical Survey																								
4	Land Acquisition																								
4.1	Sidewalk Curb Ramp Design																								
4.2	Boundary Survey																								
4.3	Exhibit Preparation																								
4.4	Village Execution with Property Owners																								
5	Utility Coordination																								
5.1	Call in JULIE Design Stage Ticket																								
5.2	Request Atlases																								
5.3	Add Private Utilities to Plans																								
5.4	Notify Utility Companies of Potential Conflicts																								
6	Design Engineering																								
6.1	BMP Review																								
6.2	Value Engineering Study																								
6.3	Prefinal PS&E Preparation																								
6.4	Village & IDOT Prefinal Review																								
6.5	Final PS&E Preparation																								
6.6	Advertisement																								
6.7	Bid Tabulation																								
6.8	Award																								
6.9	Contract Documents																								
Legend																									
	Submission Milestone																								
	Approval from Agency																								
	Agency Review Time / Village Effort																								
	On-Going Engineering Efforts																								
										Phase 1 Prefinal Engineering Submittal - 2/10/23								Phase 2 final Engineering Submittal - 3/17/22				Phase 3 Bidding Process - 4/3/22			

Our recent sidewalk and pavement patching projects with the Village has proven that we are committed and have the manpower to meet aggressive project schedules!

Client: Village of Plainfield
 Project: 2023 Street Improvement Program
 Project A MFT Funded
 Date: 28-Nov-2022

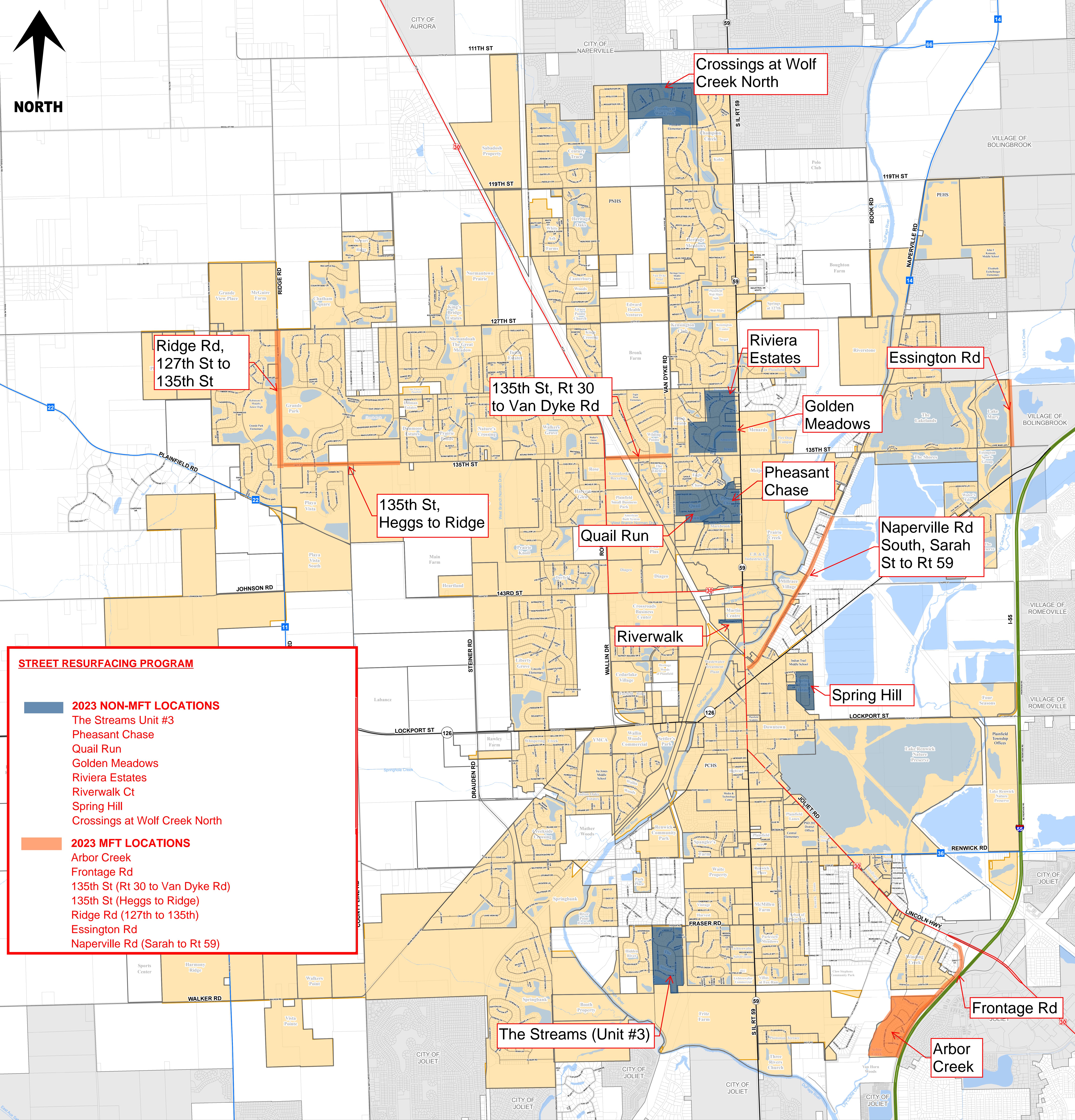
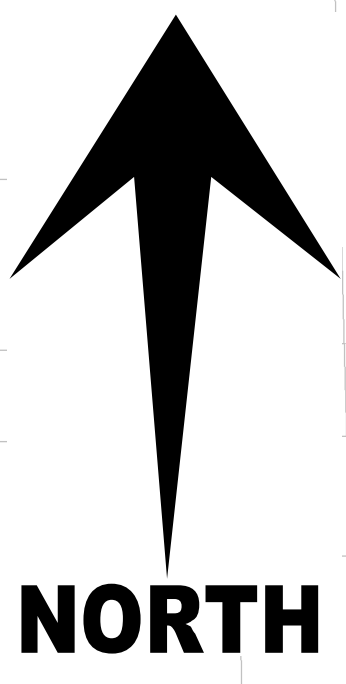


Task	Status Perceived % Complete								BUDGET TOTALS			
		PRINCIPAL	PROJ. MANAGER	ROADWAY ENGR.	TECH	QA/QC	SECRETARY	Subconsult.	Hours	Subconsultant Cost	Labor Cost	Line Cost
Design Engineering												
Administration												
Project startup, administration (5 mos)		2.00	8.00			2.00	6.00		18.00	\$3,028.81	\$3,028.81	
Kickoff meeting and minutes			3.00	4.00			1.00		8.00	\$1,079.22	\$1,079.22	
Utility Coordination and Geotechnical/Environmental Engineering												
JULIE Locate and Utility Inventory			1.00	8.00					9.00	\$1,097.49	\$1,097.49	
Send Prefinal and Final Letters and Drawings to Utility Companies with Noted Conflicts			1.00	4.00			2.00		7.00	\$857.30	\$857.30	
SEECO Geotechnical Engineering (29 Pavement Cores and 11 LPC 663 Samples)		1.00		2.00			1.00	\$23,960.00	4.00	\$27,554.00	\$599.90	\$28,153.90
Review Roadway Geotechnical Report			1.00	2.00					3.00	\$399.77	\$399.77	
Field Work and Data Collection												
Obtain utility, GIS atlases, As-Builts and incorporate into Base Files			1.00	6.00					7.00	\$864.92	\$864.92	
Aerial / Topo Incorporation			1.00	20.00					21.00	\$2,492.92	\$2,492.92	
Field Review												
Sidewalk, Sign, and Curb Spot Repair Identifications			2.00	27.00					29.00	\$3,474.12	\$3,474.12	
Utility Manhole Adjustments				13.00					13.00	\$1,511.72	\$1,511.72	
Incorporate Field Comments in Documents			2.00	18.00			2.00		20.00	\$2,427.55	\$2,427.55	
CWA Topographic Survey of Select Curb Ramps (Assume 5 Corners per Project)		1.00		2.00			2.00	\$3,000.00	5.00	\$3,450.00	\$712.38	\$4,162.38
CWA Boundary Survey and Easement Exhibits (2 exhibits)			1.00	3.00				\$600.00	4.00	\$690.00	\$516.06	\$1,206.06
Prefinal Plan, Specification, and Estimate Preparation												
Cover, Notes, Index of Sheets				2.00					2.00	\$232.57	\$232.57	
Summary of Quantities				8.00					8.00	\$930.29	\$930.29	
ATP				12.00					12.00	\$1,395.43	\$1,395.43	
Typical Sections			0.50	10.00					10.50	\$1,246.46	\$1,246.46	
Schedule of Quantities			1.00	8.00					9.00	\$1,097.49	\$1,097.49	
Roadway Plan View Drawings			8.00	100.00	40.00				148.00	\$16,614.21	\$16,614.21	
ADA Curb Ramp (Assume 6 hrs per ramp x 5 ramps)			2.00	28.00					30.00	\$3,590.41	\$3,590.41	
Signing Removal and Replacement Plan and Details			2.00	22.00	8.00				32.00	\$3,622.29	\$3,622.29	
Construction Details				1.00					1.00	\$116.29	\$116.29	
Village and IDOT Details				1.00					1.00	\$116.29	\$116.29	
Value Engineering Study			1.00	2.00			1.00		4.00	\$512.25	\$512.25	
Review Potential BMPs			0.50	1.00					1.50	\$199.89	\$199.89	
Opinion of Probable Construction Cost			2.00	8.00					10.00	\$1,264.69	\$1,264.69	
Front End / Technical Specifications		1.00	2.00	8.00			6.00		17.00	\$2,194.41	\$2,194.41	
QC Review			2.00	8.00		10.00			20.00	\$3,797.92	\$3,797.92	
Permitting												
SWPPP			1.00	8.00					9.00	\$1,097.49	\$1,097.49	
IEPA Notice of Intent			1.00	2.00			1.00		4.00	\$512.25	\$512.25	
Prefinal Review Meeting with Village, Minutes			3.00	4.00			1.00		8.00	\$1,079.22	\$1,079.22	
Final Plan, Specification, and Estimate Preparation												
Drawings Revisions				24.00	6.00				30.00	\$3,338.07	\$3,338.07	
Front End / Technical Specification Revisions			2.00	4.00			2.00		8.00	\$1,024.50	\$1,024.50	
Final Opinion of Probable Construction Cost			2.00	4.00					6.00	\$799.54	\$799.54	
Final QC			1.00	4.00		8.00			13.00	\$2,658.93	\$2,658.93	
Preparation of Final Documents			1.00	6.00			2.00		9.00	\$1,089.88	\$1,089.88	
Design Engineering	543	5.00	53.00	384.00	54.00	20.00	27.00	\$27,560.00	543.00	\$31,694.00	\$67,817.89	\$99,511.89
Bidding-Related Services												
Respond to bidder questions and issue addenda			1.00	4.00			2.00		7.00	\$857.30	\$857.30	
Review and tabulate bids and assist with award			1.00	6.00			4.00		11.00	\$1,314.84	\$1,314.84	
Prepare contract documents for execution		2.00		2.00			4.00		8.00	\$1,192.18	\$1,192.18	
IDOT Coordination for MFT Funds			1.00	6.00					7.00	\$864.92	\$864.92	
Bidding-Related Services	33	2.00	3.00	18.00	0.00	0.00	10.00	\$0.00	33.00	\$0.00	\$4,229.24	\$4,229.24
Total Hours	576.00	7.00	56.00	402.00	54.00	20.00	37.00	\$27560.00	576.00	\$31,694.00	\$72,047.13	\$103,741.13
% of Total Hours	100.0%	1.2%	9.7%	69.8%	9.4%	3.5%	6.4%					
Staff		PRINCIPAL	PROJ. MANAGER	ROADWAY ENGR.	TECH	QA/QC	SEC					
Billing Rate		\$254.84	\$167.20	\$116.29	\$91.20	\$253.32	\$112.48					
Fee		\$1,783.90	\$9,363.20	\$46,747.00	\$4,924.80	\$5,066.46	\$4,161.76					
SAI Total Fee	\$72,047.12											
SAI Expenses	\$5,763.77											
SAI Total	\$77,810.89											
Subconsultants	\$31,694.00											
Total	\$109,504.89											
								15%				

Client: Village of Plainfield
 Project: 2023 Street Improvement Program
 Project B MFT Funded
 Date: 28-Nov-2022



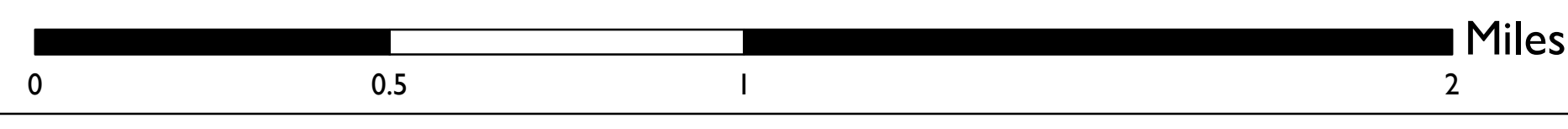
Task	PRINCIPAL	PROJ. MANAGER	ROADWAY ENGR.	TECH	QA/QC	SECRETARY	BUDGET TOTALS			
							Hours	Subconsultant Cost	Labor Cost	Line Cost
Design Engineering Administration										
Project startup, administration (5 mos)	1.00	6.00			2.00	2.00	11.00		\$1,989.65	\$1,989.65
Kickoff meeting and minutes										
Utility Coordination and Geotechnical/Environmental Engineering										
JULIE Locate and Utility Inventory		1.00	8.00				9.00		\$1,097.49	\$1,097.49
Send Prelinal and Final Letters and Drawings to Utility Companies with Noted Conflicts		1.00	4.00			2.00	7.00		\$857.30	\$857.30
SEECO Geotechnical Engineering (35 Pavement Cores and 2 LPC 663 Samples)								\$18,239.00		\$18,239.00
Review Roadway Geotechnical Report		1.00	2.00				3.00		\$399.77	\$399.77
Field Work and Data Collection										
Obtain utility, GIS atlases, As-Builts and incorporate into Base Files		1.00	6.00				7.00		\$864.92	\$864.92
Aerial / Topo Incorporation		1.00	25.00				26.00		\$3,074.35	\$3,074.35
Field Review										
Sidewalk, Sign, and Curb Spot Repair Identifications		2.00	34.00				36.00		\$4,288.13	\$4,288.13
Utility Manhole Adjustments			14.00				14.00		\$1,628.01	\$1,628.01
Incorporate Field Comments in Documents		2.00	24.00			2.00	26.00		\$3,125.27	\$3,125.27
CWA Topographic Survey of Select Curb Ramps (Assume 5 Corners per Project)		1.00	2.00				3.00	\$3,450.00	\$399.77	\$3,849.77
CWA Boundary Survey and Easement Exhibits (2 exhibits)		1.00	3.00				4.00	\$690.00	\$516.06	\$1,206.06
Prefinal Plan, Specification, and Estimate Preparation										
Cover, Notes, Index of Sheets			2.00				2.00		\$232.57	\$232.57
Summary of Quantities			8.00				8.00		\$930.29	\$930.29
ATP			24.00				24.00		\$2,790.87	\$2,790.87
Typical Sections		0.50	4.00				4.50		\$548.74	\$548.74
Schedule of Quantities		1.00	8.00				9.00		\$1,097.49	\$1,097.49
Roadway Plan View Drawings		10.00	120.00	50.00			180.00		\$20,186.33	\$20,186.33
ADA Curb Ramp (Assume 6 hrs per ramp x 5 ramps)		2.00	28.00				30.00		\$3,590.41	\$3,590.41
Signing Removal and Replacement Plan and Details		2.00	44.00				46.00		\$5,450.99	\$5,450.99
Construction Details			1.00				1.00		\$116.29	\$116.29
Village and IDOT Details			1.00				1.00		\$116.29	\$116.29
Value Engineering Study			1.00				1.00		\$116.29	\$116.29
Review Potential BMPs		0.50	1.00				1.50		\$199.89	\$199.89
Opinion of Probable Construction Cost		2.00	8.00				10.00		\$1,264.69	\$1,264.69
Front End / Technical Specifications	1.00	2.00	8.00			6.00	17.00		\$2,194.41	\$2,194.41
QC Review		2.00	8.00		12.00		22.00		\$4,304.57	\$4,304.57
Permitting										
SWPPP		0.50	6.00				6.50		\$781.32	\$781.32
IEPA Notice of Intent		1.00	2.00			1.00	4.00		\$512.25	\$512.25
Final Plan, Specification, and Estimate Preparation										
Drawings Revisions			32.00	8.00			40.00		\$4,450.75	\$4,450.75
Front End / Technical Specification Revisions		2.00	4.00			2.00	8.00		\$1,024.50	\$1,024.50
Final Opinion of Probable Construction Cost		2.00	4.00				6.00		\$799.54	\$799.54
Final QC		1.00	4.00				13.00		\$2,658.93	\$2,658.93
Preparation of Final Documents		1.00	6.00			2.00	9.00		\$1,089.88	\$1,089.88
Design Engineering	2.00	46.50	446.00	58.00	22.00	17.00	591.50	\$22,379.00	\$72,922.97	\$95,301.97
Bidding-Related Services										
Respond to bidder questions and issue addenda		1.00	4.00			2.00	7.00		\$857.30	\$857.30
Review and tabulate bids and assist with award		1.00	6.00			4.00	11.00		\$1,314.84	\$1,314.84
Prepare contract documents for execution	2.00		2.00			4.00	8.00		\$1,192.18	\$1,192.18
Bidding-Related Services	2.00	2.00	12.00	0.00	0.00	10.00	26.00	\$0.00	\$3,364.32	\$3,364.32
Total Hours	4.00	48.50	458.00	58.00	22.00	27.00	617.50	\$22,379.00	\$76,287.29	\$98,666.29
% of Total Hours	0.6%	7.9%	74.2%	9.4%	3.6%	4.4%				
Staff	PRINCIPAL	PROJ. MANAGER	ROADWAY ENGR.	TECH	QA/QC	SEC				
Billing Rate	\$254.84	\$167.20	\$116.29	\$91.20	\$253.32	\$112.48				
Fee	\$1,019.37	\$8,109.20	\$53,259.02	\$5,289.60	\$5,573.11	\$3,036.96				
SAI Total Fee	\$76,287.26									
SAI Expenses	\$6,102.98									
SAI Total	\$82,390.24									
Subconsultants	\$22,379.00									
Total	\$104,769.24									



STREET RESURFACING PROGRAM

- 2023 NON-MFT LOCATIONS**
 - The Streams Unit #3
 - Pheasant Chase
 - Quail Run
 - Golden Meadows
 - Riviera Estates
 - Riverwalk Ct
 - Spring Hill
 - Crossings at Wolf Creek North
- 2023 MFT LOCATIONS**
 - Arbor Creek
 - Frontage Rd
 - 135th St (Rt 30 to Van Dyke Rd)
 - 135th St (Heggs to Ridge)
 - Ridge Rd (127th to 135th)
 - Essington Rd
 - Naperville Rd (Sarah to Rt 59)

Village of Plainfield Boundary Map



Legend

Interstate	County	Village Boundary	Hydrology
U.S. Highway	Major Local	Corporate Limits	Parcels
State Route	Street Centerline		



Village Boundary Map
GIS Department
5/28/2015

Disclaimer: The Village of Plainfield provides no warranty, expressed or implied, as to the accuracy, reliability or completeness of furnished data. Users are cautioned to consider carefully the provisional nature of these data and information before using them for decisions that concern personal or public safety in the conduct of business that involves substantial monetary or operational consequences. Conditions shown from, or actions undertaken on the basis of, such data and information are the sole responsibility of the user. Maps and data are to be used for reference purposes only.

MEMORANDUM

To: Joshua Blakemore, Village Administrator
From: Scott Threewitt, Director of Public Works
Date: November 30, 2022



Re: 143rd Street East Extension-Wetland Credit Agreement Amendment #1

Background Findings

The item under consideration by the Village Board is an amendment to the wetland credit agreement previously approved on May 17th, 2021, for the 143rd Street East Extension project. Wetlands have been identified within the project limits and will be impacted as part of the project. Impacts to these wetland areas have been minimized to the least amount practical with the need for mitigation documented in the approved Phase I Report.

During the United States Army Corps of Engineers (USACOE) permitting of the project, an additional 0.073 of wetland bank credits were added bringing the total amount of wetland bank credits needed to 5.917 acres. The additional cost of the 0.073 acres of wetland bank credits is \$8,760.00. The Village has already provided payments totaling \$141,908.00 to the Mill Creek Wetland Mitigation Bank as earnest money due to the scarcity of wetland bank credits within approved USACOE sites.

Grant funding specific to wetland mitigation is included in the \$20,328,000 funding commitment from IDOT through the Illinois Competitive Freight (ICF) Program. Per the executed Joint Funding Agreement with IDOT for this project, \$568,032.00 in federal funding from the ICF program is fully reimbursable back to the Village for this wetland credit purchase which represents 80% of the total cost.

Policy Considerations

The project supports both the Village's Comprehensive and Transportation Plans by providing alternate routes within the Village to alleviate traffic congestion. The additional crossing over the DuPage River will allow quicker and more convenient access between IL 59 and IL 126/I-55 while reducing truck traffic in the downtown core. When combined with the western extension of 143rd Street, this will complete the entire 143rd Street corridor between Ridge Road and IL Route 126.

According to Section 2-43 (6) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

Financial Considerations

Funding for this work has been identified in the Capital Improvement Fund under Roadway Improvements/143rd Street East Extension with \$568,032.00 being reimbursable back to the Village through the Illinois Competitive Freight Program.

Recommendation

It is our recommendation that the Village Board authorize the Village President to execute Amendment #1 to the 143rd Street East Extension-Wetland Credit Agreement with Mill Creek Wetland Mitigation Bank and authorize final payment of \$568,132.00.

Amendment 1 to the WETLAND CREDIT AGREEMENT

Between Mill Creek, WB, LLC, and the Village of Plainfield

This Amendment to the WETLAND CREDIT AGREEMENT is made and entered into this 14th day of December 2021, (the "Effective Date") by and between Mill Creek WB, LLC, ("Seller") an Illinois corporation and the Village of Plainfield ("Purchaser").

WHEREAS, the Mill Creek, WB, LLC (Seller) and the Village of Plainfield (Purchaser) herein collectively referred to as the ("Parties") of the agreement, entered in the WETLAND CREDIT AGREEMENT ("Agreement") on May 17th, 2021.

WHEREAS, said Agreement contemplated a wetland impact of 2.64 acres and now is amended to reflect a wetland impact of 3.55 acres.

WHEREAS, said Agreement contemplated a wetland credit need of 5.844 credits and now is amended to reflect a wetland credit need of 5.917 credits.

WHEREAS, said agreement established a unit price per credit of \$120,000 per credit.

NOW, THEREFORE, the following sections of said agreement are changed by mutual agreement between the Parties.

1. The first WHEREAS is amended to change the acres from 2.64 to 3.55.
2. The 3rd WHEREAS is amended to change the acres of wetland credit from 5.844 to 5.917.
3. Section 1) a) is amended to changes the purchase price from \$701,280 to \$710,040 and the wetland credit quantity from 5.844 to 5.917.
4. Section 1) c) is amended to change the balance due to \$639,912 and the wetland credit quantity from 5.844 to 5.917.
5. Final payment for the wetland credits will be made from Purchaser to Seller before December 31, 2022.
6. All other provision of said Agreement remain unchanged.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed on the day and year first above written.

PURCHASER:
Village of Plainfield

By: _____

SELLER:
Mill Creek WB, LLC

By: _____

John H. Ryan, Managing Member

Mill Creek WB, LLC
 9575 W. Higgins Road
 Suite 801
 IL 60018

Statement

Date
1/24/2022

To:
Village of Plainfield

		Amount Due	Amount Enc.		
		\$568,132.00			
Date	Transaction	Amount	Balance		
12/14/2000	Balance forward		0.00		
06/23/2021	INV #37. Due 06/23/2021.	710,040.00	710,040.00		
06/23/2021	PMT #126475.	-70,128.00	639,912.00		
01/15/2022	PMT #128188.	-71,780.00	568,132.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	568,132.00	\$568,132.00

WETLAND CREDIT AGREEMENT

THIS WETLAND CREDIT AGREEMENT (“Agreement”) is made and entered into this 17th day of May 2021, (the “Effective Date”) by and between Mill Creek WB, LLC, an Illinois corporation and the Village of Plainfield (“Purchaser”).

WITNESSETH:

WHEREAS, Purchaser has applied to the U. S. Army Corps of Engineers for a permit under Section 404 of the Clean Water Act, (“Permitting Agency”) for a permit to allow the discharge of clean non-toxic fill material into 2.64 acres of a wetland within the 143rd Street Project in Plainfield, Illinois (“Project”). Project Number assigned by the USACOE is LRC-2018-00901.

WHEREAS, as a condition to the issuance of a permit from the Permitting Agencies Purchaser is required to compensate for said wetland impacts, and elects to do so through the purchase of wetland credits in the Sellers’ Mill Creek Wetland Mitigation Bank (“Wetland Bank”).

WHEREAS, the Permitting Agencies have determined that Purchaser shall be required to purchase a total of 5.844 acres of wetland credit due to the proposed impacts to the wetlands resulting from the development of the Project.

WHEREAS, the Project is located in the Des Plaines River watershed and the Wetland Bank is also located in the same watershed, in Lake County, Illinois.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, it is agreed as follows:

- 1) RECITALS: The recitals are hereby incorporated by this reference.
 - a.) COMPENSATION: Purchaser shall, subject to the terms and conditions hereinafter provided, pay to the Seller the sum of SEVEN HUNDRED ONE THOUSAND TWO HUNDRED AND EIGHTY DOLLARS (\$701,280 = "Purchase Price") for 5.844 wetland credits from the Wetland Bank. The Purchase Price is derived from the unit cost of \$120,000 per wetland credit/acre. Purchase Price shall be paid in the following manner:
 - b) EARNEST MONEY: Upon signing this Agreement Purchaser shall pay Seller a non-refundable deposit of 10% of the Purchase Price, or \$70,128, as Earnest Money.
 - c) BALANCE OF PURCHASE PRICE: Upon receipt of the final approval notice for the Project ("Permit Approval Notification"), Purchaser shall pay Seller the remaining 90% of the Purchase Price as stated herein, or \$631,152. Payments shall be made to Mill Creek WB, LLC. If the balance of the Purchase Price is not paid by the end of the fifth business day after receiving the Permit Approval Notification the balance of the Purchase Price will accrue interest at the rate of ten percent (10%) per annum. Upon payment of Purchase Price Seller shall notify Permitting Agencies that 5.844 acres of wetland credit have been secured from the Wetland Bank.
 - d) TERMINATION: If, after one hundred and twenty (120) days after the Effective Date, Purchaser has not received the Project Permit, then at any time thereafter until Purchaser receives the Project Permit either party may

terminate this Agreement by written notice to the other party and the parties shall have no further obligations hereunder.

2) SELLERS PERFORMANCE INDEMNITY: In consideration of Payment of the Purchase Price, Seller affirms that it has sufficient wetland credits released by the Permitting Agencies in the Wetland Bank to satisfy the wetland credits required by Purchaser and hereby does sell such credits to Purchaser. Purchaser shall have no obligation to perform any of the responsibilities or assume any liabilities of Seller now or hereafter as set forth by the Permitting Agencies in the development and maintenance of the Wetland Bank.

3) NOTICES: Any notices required or permitted hereunder shall be sufficiently given if delivered by overnight courier, by United States mail, return receipt requested, or by facsimile to the parties hereto as follows:

If to Seller: Mill Creek WB, LLC
 C/o Land and Water Resources, Inc.
 9575 West Higgins Road, Suite 901
 Rosemont, IL 60018
 Attn: Mr. John H. Ryan
 Phone: 847-692-7170
 Fax: 847-9939-5214
 Email: jryan@lawrinc.com

If to Purchaser: Village of Plainfield
 24401 West Lockport Street
 Plainfield, Illinois 30544-2313
 Attn: Allen Persons, Director of Public Works
 Phone: 815-230-2039
 Email: apersons@goplainfield.com

Any notice given pursuant hereto by overnight courier shall be effective as of delivery; any notice given pursuant hereto by United States mail, return receipt requested, shall be

effective as of the third business day following its posting and any notice given pursuant hereto by facsimile shall be effective as of receipt of confirmation by the sending party.

4) PRIOR AGREEMENTS: This Agreement shall supersede any and all prior understanding and agreements between the parties hereto, whether written or oral, with respect to the subject matter hereof and may be amended only by a written instrument executed by or on behalf of both Seller and Purchaser.

5) APPLICABLE LAW: Seller and Purchaser shall be contractually bound to this Agreement, which shall be governed by the laws of the state of Illinois and subject to the requirements of any applicable federal law or regulation. Changes in federal, state or local laws, which might have otherwise impacted this Agreement shall not be enforced retroactively after execution of this Agreement. Each party shall be held harmless for damages sustained by the other party as a result of changes in federal, state or local laws or their interpretation or enforcement.

6) SUCCESSORS AND ASSIGNS: This Agreement shall inure to the benefit of and be binding upon the successors and assigns of Seller and Purchaser, as the case may be, and their respective successors and assigns. Neither party hereto shall assign any interest hereunder without the prior written approval of the other first hand.

7) CONTRACT ACCEPTANCE: This Agreement is null and void if not executed within thirty (30) days of the effective date on first draft of Agreement, or date first draft of Agreement was sent to Purchaser. This time limitation shall be extended only upon written approval by all parties to this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

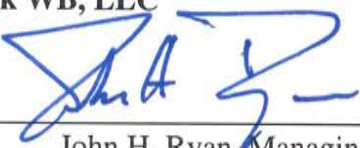
PURCHASER:

Village of Plainfield

By: _____


SELLER:

Mill Creek WB, LLC

By: _____

John H. Ryan, Managing Member

MEMORANDUM

To: Mayor Argoudelis and Village Trustees

From: Robert Miller, Chief of Police
Joshua Blakemore, Village Administrator

Date: Monday, December 5th, 2022

Re: Equipment Request – Body Worn Cameras



Background Findings

The ability of police to serve and protect the community is dependent upon the public's trust and a perception of police legitimacy. Following the recommendations of the Illinois Chiefs of Police Association and the International Association of Chiefs of Police, the Plainfield Police Department adopted a plan to institute body-worn cameras within Fiscal Year 2023/24. This was followed by action from the Illinois General Assembly in June of 2021 with Illinois House Bill 3653 (SAFE-T Act) becoming law. The new law requires the use of body-worn cameras for a municipality of under 50,000 residents by January 1, 2025.

Body-worn cameras, which an increasing number of law enforcement agencies are adopting, represent one new form of technology that can address transparency and accountability challenges and substantially improve procedural justice in law enforcement. The technology, which can be mounted on an officer's uniform, offers law enforcement with a tool to promote transparency to the public, increased civilian compliance, quicker resolutions to citizen complaints, increased officer professionalism, and greater evidence corroboration. They can potentially resolve questions following an encounter between officers and members of the public and even prevent problems from arising in the first place by increasing officer professionalism and civilian compliance.

Staff identified two realistic vendors for comparison: AXON (Taser) and Motorola (WatchGuard). These vendors have set themselves apart from their competitors largely due to the technological advances of their respective hardware and software. Additionally, the Plainfield Police Department currently utilizes Watchguard for their in-car camera system and equips their personnel with Tasers. Police department personnel have utilized and are familiar with both evidence management systems. These two vendors were the most logical choice for consideration.

Both vendors allowed for a 30-day+ trial period to test their products and associated software. This was the optimal option as it allowed for Plainfield Police officers and supervisors, records personnel, property custodian, informational technology, and command staff to get first-hand experience with each vendor's products.

At the conclusion of the trials and further research, Staff compared the two vendors. Here is a side-by-side comparison.

	Legally Required	PD Desired	Axon	Motorola
Cost (5 Year Service Agreement)			\$581,278	\$332,195*
Recommended by Plainfield PD Committee			✓	
Recommended by the Will County SAO			✓	
HD Quality Video (1080p)		✓	✓	✓
Wide Angle Lens (Ofc Accurate View)		✓	✓	✓
HD Audio Quality		✓	✓	✓
High Durability			✓	✓
10 Hour Minimum Battery Life	✓	✓	✓	✓
Multiple Mounting Options			✓	
Live Stream Capability			✓	
Handsfree Holster Activation			✓	
Handsfree Squad Activation		✓	✓	✓
Squad Car Video Synchronization Capability		✓	✓	✓
CAD Integration (Auto-Tagging)		✓	✓	
User Friendly Software		✓	✓	
Audio Transcription			✓	
Auto ID Redaction Software		✓	✓	
Pre-Event Recording (30 Seconds Minimum)	✓	✓	✓	✓
"Record After the Fact" Technology				✓
Extensive Warranties		✓	✓	
Interchangeable Batteries				✓
Two-Button Push Activation			✓	

*As Staff considered the two vendors, quotes were solicited from each vendor. The price above from Motorola was originally quoted in February of 2021. Staff has requested an updated quote, which hasn't been received. Customer service issues and concerns have been ongoing since Watchguard merged with Motorola in 2019.

After careful consideration, the committee unanimously selected Axon as the preferred vendor.

The attached agreement further includes the applicable warranties and maintenance contract for the sixty-four (64) body-worn cameras for a term of five (5) years. The police department currently has sixty-one (61) sworn officers and the additional three (3) body-worn cameras will be utilized in the event of a malfunction or if any are out-of-service. It also includes redaction software, which is an absolute necessity given the anticipated FOIA requests and the time currently spent handling those without the software. It also includes transitioning our police officers to the newest Taser technology, Taser 7, and the necessary accessories. The newest Taser is drastically different from the other models we currently possess as well as some of the older Tasers are quickly reaching their end of usefulness and being supported by Axon. Staff believes this is the best opportunity to upgrade to the newest model for a reduction in cost being included within the package as well as the ability to train every sworn officer on the newest model at once. It also includes the applicable advanced training certification courses for our defensive tactics instructors, who are responsible for the required training certification of our police officers to carry Tasers. Lastly, within the agreement, Staff, including the Village's Informational Technology Director, James Kastrantas, assured there was enough cloud-based storage to accommodate the needs of body-worn camera video.

Staff has developed and approved a Department Policy governing the usage, care, maintenance, and reporting requirements in anticipation of implementing body-worn cameras. Staff will assure each sworn officer is properly trained and cognizant of the Department Policy and State Law covering body-worn cameras.

Lastly, many departments have been forced to create new positions within their agencies to accommodate the back-end software demands that are associated with body-worn camera implementations including video redactions, FOIA requests, extensive video evidence management, maintenance of the equipment, and state law / grant mandated reporting requirements. Staff will likely request an additional employee to handle these duties and responsibilities in the next fiscal budget year.

Policy Considerations

According to Section 2-76 (d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

Financial Considerations

If approved, the expenditure would be taken from the Village's Capital Fund expense line item: Machinery and Equipment-Police Body Cameras-Reserve (11-00-91-9120.050).

Additionally, Staff was able to secure a \$250,000.00 grant through the State of Illinois to offset the total costs of the implementation of the body-worn cameras.

Lastly, this is a five-year agreement, so Staff is prepared to re-evaluate in year four of the agreement to determine if we should remain with Axon or explore other options in 2028.

Recommendation

It is Staff's recommendation the Village Board direct the President to authorize the purchase of sixty-four (64) new body-worn cameras, including warranties and maintenance, and the additional items contained in the agreement, through **Axon Enterprise, Incorporated**, in the amount of **\$581,278.00**. By applying the \$250,000.00 State grant the Village of Plainfield was awarded, the total of this proposal is \$331,278.00.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-391547-44887-642JS

Issued: 11/22/2022

Quote Expiration: 12/15/2022

Estimated Contract Start Date: 01/15/2023

Account Number: 110894

Payment Terms: N30

Delivery Method: FedEx - Ground

SHIP TO	BILL TO
Business:Delivery;Invoice-14300 Coil Plus Dr 14300 Coil Plus Dr Plainfield, IL 60544-7704 USA	Plainfield Village Police Dept. - IL 14300 Coil Plus Dr Plainfield, IL 60544-7704 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Sheedy Phone: Email: jsheedy@axon.com Fax:	Anthony Novak Phone: (815) 267-7234 Email: anovak@plainfieldpd.com Fax: (815) 436-9681

Quote Summary

Program Length	60 Months
TOTAL COST	\$581,278.00
ESTIMATED TOTAL W/ TAX	\$581,278.00

Discount Summary

Average Savings Per Year	\$40,726.60
TOTAL SAVINGS	\$203,633.00

Payment Summary

Date	Subtotal	Tax	Total
Dec 2022	\$116,255.64	\$0.00	\$116,255.64
Dec 2023	\$116,255.64	\$0.00	\$116,255.64
Dec 2024	\$116,255.64	\$0.00	\$116,255.64
Dec 2025	\$116,255.64	\$0.00	\$116,255.64
Dec 2026	\$116,255.64	\$0.00	\$116,255.64
Total	\$581,278.00	\$0.00	\$581,278.00

Quote Unbundled Price: \$784,911.00
 Quote List Price: \$606,363.00
 Quote Subtotal: \$581,278.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	2	60	\$36.82	\$28.00	\$28.00	\$3,360.00	\$0.00	\$3,360.00
Core+	2021 Core+	50	60	\$213.31	\$159.00	\$159.00	\$477,000.00	\$0.00	\$477,000.00
CoreBWC	2021 Core BWC	11	60	\$141.06	\$119.00	\$119.00	\$78,540.00	\$0.00	\$78,540.00
A la Carte Hardware									
AB3C	AB3 Camera Bundle	2			\$699.00	\$699.00	\$1,398.00	\$0.00	\$1,398.00
A la Carte Software									
73478	REDACTION ASSISTANT USER LICENSE	61	60		\$9.00	\$3.00	\$10,980.00	\$0.00	\$10,980.00
Basic license	Basic License Bundle	10	60		\$15.00	\$15.00	\$9,000.00	\$0.00	\$9,000.00
A la Carte Services									
85144	AXON STARTER	1			\$4,125.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Total							\$581,278.00	\$0.00	\$581,278.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Core BWC	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	13	12/15/2022
2021 Core BWC	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	13	12/15/2022
2021 Core BWC	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	12/15/2022
2021 Core BWC	71044	BATTERY, SIGNAL SIDARM, CR2430 SINGLE PACK	22	12/15/2022
2021 Core BWC	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	11	12/15/2022
2021 Core BWC	74210	AXON BODY 3 - 8 BAY DOCK	2	12/15/2022
2021 Core BWC	75015	SIGNAL SIDARM KIT	11	12/15/2022
2021 Core+	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	55	12/15/2022
2021 Core+	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	55	12/15/2022
2021 Core+	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	50	12/15/2022
2021 Core+	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	1	12/15/2022
2021 Core+	20018	TASER 7 BATTERY PACK, TACTICAL	60	12/15/2022
2021 Core+	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	12/15/2022
2021 Core+	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	50	12/15/2022
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	150	12/15/2022
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	100	12/15/2022
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	150	12/15/2022
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2022
2021 Core+	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	100	12/15/2022
2021 Core+	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	100	12/15/2022
2021 Core+	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	12/15/2022
2021 Core+	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	12/15/2022
2021 Core+	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/15/2022
2021 Core+	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/15/2022
2021 Core+	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	7	12/15/2022
2021 Core+	71044	BATTERY, SIGNAL SIDARM, CR2430 SINGLE PACK	100	12/15/2022
2021 Core+	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	50	12/15/2022
2021 Core+	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1	12/15/2022
2021 Core+	74200	TASER 7 6-BAY DOCK AND CORE	1	12/15/2022
2021 Core+	74210	AXON BODY 3 - 8 BAY DOCK	7	12/15/2022
2021 Core+	75015	SIGNAL SIDARM KIT	50	12/15/2022
2021 Core+	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/15/2022
2021 Core+	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 7.5 IN., TASER 7	1	12/15/2022
2021 Core+	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	3	12/15/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	2	12/15/2022
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	3	12/15/2022
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	100	12/15/2023
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2023
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	100	12/15/2024
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2024
2021 Core+	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	100	12/15/2024
2021 Core+	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	100	12/15/2024
2021 Core BWC	73309	AXON CAMERA REFRESH ONE	11	06/15/2025

Hardware

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Core BWC	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2	01/15/2023	01/14/2028
2021 Core+	73309	AXON CAMERA REFRESH ONE	51	01/15/2023	01/14/2028
2021 Core+	73689	MULTI-BAY BWC DOCK 1ST REFRESH	7	01/15/2023	01/14/2028
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	2	06/15/2025	06/15/2025
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	100	12/15/2025	12/15/2025
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2025	12/15/2025
2021 Core+	22175	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2026	12/15/2026
2021 Core+	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	100	12/15/2026	12/15/2026
2021 Core BWC	73310	AXON CAMERA REFRESH TWO	11	12/15/2027	12/15/2027
2021 Core BWC	73688	MULTI-BAY BWC DOCK 2ND REFRESH	2	12/15/2027	12/15/2027
2021 Core+	73310	AXON CAMERA REFRESH TWO	51	12/15/2027	12/15/2027
2021 Core+	73688	MULTI-BAY BWC DOCK 2ND REFRESH	7	12/15/2027	12/15/2027
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	2	12/15/2027	12/15/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Core BWC	73449	RESPOND DEVICE LICENSE	11	01/15/2023	01/14/2028
2021 Core BWC	73682	AUTO TAGGING LICENSE	11	01/15/2023	01/14/2028
2021 Core BWC	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	33	01/15/2023	01/14/2028
2021 Core BWC	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	11	01/15/2023	01/14/2028
2021 Core BWC	73746	PROFESSIONAL EVIDENCE.COM LICENSE	11	01/15/2023	01/14/2028
2021 Core+	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	50	01/15/2023	01/14/2028
2021 Core+	20248	TASER EVIDENCE.COM ACCESS LICENSE	50	01/15/2023	01/14/2028
2021 Core+	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	01/15/2023	01/14/2028
2021 Core+	73449	RESPOND DEVICE LICENSE	50	01/15/2023	01/14/2028
2021 Core+	73682	AUTO TAGGING LICENSE	50	01/15/2023	01/14/2028
2021 Core+	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	150	01/15/2023	01/14/2028
2021 Core+	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	50	01/15/2023	01/14/2028
2021 Core+	73746	PROFESSIONAL EVIDENCE.COM LICENSE	50	01/15/2023	01/14/2028
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	10	01/15/2023	01/14/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	10	01/15/2023	01/14/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	61	01/15/2023	01/14/2028

Services

Bundle	Item	Description	QTY
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Core+	20120	TASER INSTRUCTOR COURSE VOUCHER	1

Services

Bundle	Item	Description	QTY
2021 Core+	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
A la Carte	85144	AXON STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	2	01/15/2023	01/14/2028
2021 Core BWC	80464	EXT WARRANTY, CAMERA (TAP)	11	12/15/2023	01/14/2028
2021 Core BWC	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2	12/15/2023	01/14/2028
2021 Core+	80374	EXT WARRANTY, TASER 7 BATTERY PACK	60	12/15/2023	01/14/2028
2021 Core+	80395	EXT WARRANTY, TASER 7 HANDLE	50	12/15/2023	01/14/2028
2021 Core+	80395	EXT WARRANTY, TASER 7 HANDLE	1	12/15/2023	01/14/2028
2021 Core+	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/15/2023	01/14/2028
2021 Core+	80464	EXT WARRANTY, CAMERA (TAP)	50	12/15/2023	01/14/2028
2021 Core+	80464	EXT WARRANTY, CAMERA (TAP)	1	12/15/2023	01/14/2028
2021 Core+	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	7	12/15/2023	01/14/2028

Payment Details

Dec 2022						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	REDACTION ASSISTANT USER LICENSE	61	\$2,196.00	\$0.00	\$2,196.00
Year 1	85144	AXON STARTER	1	\$200.00	\$0.00	\$200.00
Year 1	AB3C	AB3 Camera Bundle	2	\$279.60	\$0.00	\$279.60
Year 1	Basicl.license	Basic License Bundle	10	\$1,800.00	\$0.00	\$1,800.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	2	\$672.00	\$0.00	\$672.00
Year 1	Core+	2021 Core+	50	\$95,399.84	\$0.00	\$95,399.84
Year 1	CoreBWC	2021 Core BWC	11	\$15,708.00	\$0.00	\$15,708.00
Total				\$116,255.44	\$0.00	\$116,255.44

Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	REDACTION ASSISTANT USER LICENSE	61	\$2,196.00	\$0.00	\$2,196.00
Year 2	85144	AXON STARTER	1	\$200.00	\$0.00	\$200.00
Year 2	AB3C	AB3 Camera Bundle	2	\$279.60	\$0.00	\$279.60
Year 2	Basicl.license	Basic License Bundle	10	\$1,800.00	\$0.00	\$1,800.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	2	\$672.00	\$0.00	\$672.00
Year 2	Core+	2021 Core+	50	\$95,400.04	\$0.00	\$95,400.04
Year 2	CoreBWC	2021 Core BWC	11	\$15,708.00	\$0.00	\$15,708.00
Total				\$116,255.64	\$0.00	\$116,255.64

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	REDACTION ASSISTANT USER LICENSE	61	\$2,196.00	\$0.00	\$2,196.00
Year 3	85144	AXON STARTER	1	\$200.00	\$0.00	\$200.00
Year 3	AB3C	AB3 Camera Bundle	2	\$279.60	\$0.00	\$279.60
Year 3	Basicl.license	Basic License Bundle	10	\$1,800.00	\$0.00	\$1,800.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	2	\$672.00	\$0.00	\$672.00
Year 3	Core+	2021 Core+	50	\$95,400.04	\$0.00	\$95,400.04
Year 3	CoreBWC	2021 Core BWC	11	\$15,708.00	\$0.00	\$15,708.00
Total				\$116,255.64	\$0.00	\$116,255.64

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	REDACTION ASSISTANT USER LICENSE	61	\$2,196.00	\$0.00	\$2,196.00
Year 4	85144	AXON STARTER	1	\$200.00	\$0.00	\$200.00
Year 4	AB3C	AB3 Camera Bundle	2	\$279.60	\$0.00	\$279.60
Year 4	Basicl.license	Basic License Bundle	10	\$1,800.00	\$0.00	\$1,800.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	2	\$672.00	\$0.00	\$672.00
Year 4	Core+	2021 Core+	50	\$95,400.04	\$0.00	\$95,400.04
Year 4	CoreBWC	2021 Core BWC	11	\$15,708.00	\$0.00	\$15,708.00
Total				\$116,255.64	\$0.00	\$116,255.64

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	REDACTION ASSISTANT USER LICENSE	61	\$2,196.00	\$0.00	\$2,196.00
Year 5	85144	AXON STARTER	1	\$200.00	\$0.00	\$200.00
Year 5	AB3C	AB3 Camera Bundle	2	\$279.60	\$0.00	\$279.60
Year 5	BasicLicense	Basic License Bundle	10	\$1,800.00	\$0.00	\$1,800.00
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	2	\$672.00	\$0.00	\$672.00
Year 5	Core+	2021 Core+	50	\$95,400.04	\$0.00	\$95,400.04
Year 5	CoreBWC	2021 Core BWC	11	\$15,708.00	\$0.00	\$15,708.00
Total				\$116,255.64	\$0.00	\$116,255.64

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/22/2022



Public Act 102-0698
HB0900 Enrolled

LRB102 02912 AMC 12923 b

City for costs associated with their Police Department.

Section 400. The sum of \$250,000, or so much thereof may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Village of Hartford for costs associated with their Police Department.

Section 405. The sum of \$250,000, or so much thereof may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the City of Plainfield for costs associated with their Police Department.

Section 410. The sum of \$155,000, or so much thereof may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the City of Crest Hill for costs associated with their Police Department.

Section 415. The sum of \$155,000, or so much thereof may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the City of Romeoville for costs associated with their Police Department.

Section 420. The sum of \$150,000, or so much thereof may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Kankakee County

MEMORANDUM

To: Mayor Argoudelis and Village Trustees

From: Robert Miller, Chief of Police
Joshua Blakemore, Village Administrator

Date: Monday, December 5th, 2022

Re: Equipment Request – In-Car Cameras



Background Findings

Contingent upon the approval of the body-worn camera request, Staff is requesting the authority to transition and purchase in-car cameras through Axon Enterprise, Incorporated.

Originally, the Plainfield Police Department transitioned from an obsolete in-car camera vendor (ICOP) to Watchguard in 2012. Many of the in-car cameras purchased originally and over the years are steadily approaching the end of their usefulness. The bulk of the current in-car cameras were originally purchased in 2013 and 2014.

Additionally, the ability to maintain the body-worn camera videos and in-car camera videos in one software platform allows for our personnel tasked with duties and responsibilities associated with these items to be as efficient and effective with their time as possible.

Lastly, in 2019, Watchguard was sold to Motorola and as a result Staff has seen a drastic reduction in customer service since then.

Policy Considerations

According to Section 2-76 (d)(5) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$10,000 statutory limit. The Board has the right to accept or reject any or all proposals.

Financial Considerations

If approved, the expenditure would be taken from the Village's Capital Improvements and Equipment line item (11-00-91-9120.050).

Additionally, Staff is exploring other funding options, such as the State Camera Grant through the Illinois Training and Standards Board, which is scheduled to open on or about December 1st, 2022.

Lastly, this is a five-year agreement, so Staff is prepared to re-evaluate in year four of the agreement to determine if we should remain with Axon or explore other options in 2028.

Recommendation

It is Staff's recommendation the Village Board direct the President to authorize the purchase of twenty-five (25) new in-car cameras, including warranties and maintenance, through **Axon Enterprise, Incorporated**, in the amount of **\$233,220.25**.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-391459-44882.736JS

Issued: 11/17/2022

Quote Expiration: 12/15/2022

Estimated Contract Start Date: 01/01/2024

Account Number: 110894

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business: Delivery; Invoice- 14300 Coil Plus Dr 14300 Coil Plus Dr Plainfield, IL 60544-7704 USA	Plainfield Village Police Dept. - IL 14300 Coil Plus Dr Plainfield, IL 60544-7704 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Sheedy Phone: Email: jsheedy@axon.com Fax:	Anthony Novak Phone: (815) 267-7234 Email: anovak@plainfieldpd.com Fax: (815) 436-9681

Quote Summary

Program Length	60 Months
TOTAL COST	\$233,220.25
ESTIMATED TOTAL W/ TAX	\$233,220.25

Discount Summary

Average Savings Per Year	\$12,296.95
TOTAL SAVINGS	\$61,484.75

Payment Summary

Date	Subtotal	Tax	Total
Dec 2023	\$46,644.05	\$0.00	\$46,644.05
Dec 2024	\$46,644.05	\$0.00	\$46,644.05
Dec 2025	\$46,644.05	\$0.00	\$46,644.05
Dec 2026	\$46,644.05	\$0.00	\$46,644.05
Dec 2027	\$46,644.05	\$0.00	\$46,644.05
Total	\$233,220.25	\$0.00	\$233,220.25

Quote Unbundled Price: \$294,705.00
 Quote List Price: \$253,500.00
 Quote Subtotal: \$233,220.25

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	25	60	\$196.47	\$169.00	\$155.48	\$233,220.25	\$0.00	\$233,220.25
Total							\$233,220.25	\$0.00	\$233,220.25

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic + TAP	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	25	12/01/2023
Fleet 3 Basic + TAP	70112	AXON SIGNAL UNIT	25	12/01/2023
Fleet 3 Basic + TAP	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	25	12/01/2023
Fleet 3 Basic + TAP	72034	FLEET SIM INSERTION, VZW	25	12/01/2023
Fleet 3 Basic + TAP	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	12/01/2023
Fleet 3 Basic + TAP	72040	FLEET REFRESH, 2 CAMERA KIT	25	12/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	FLEET, VEHICLE LICENSE	25	01/01/2024	12/31/2028
Fleet 3 Basic + TAP	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	50	01/01/2024	12/31/2028

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	25

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	EXT WARRANTY, AXON SIGNAL UNIT	25	01/01/2024	12/31/2028
Fleet 3 Basic + TAP	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	25	12/01/2024	12/31/2028

Payment Details

Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	25	\$46,644.05	\$0.00	\$46,644.05
Total				\$46,644.05	\$0.00	\$46,644.05

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	25	\$46,644.05	\$0.00	\$46,644.05
Total				\$46,644.05	\$0.00	\$46,644.05

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	25	\$46,644.05	\$0.00	\$46,644.05
Total				\$46,644.05	\$0.00	\$46,644.05

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	25	\$46,644.05	\$0.00	\$46,644.05
Total				\$46,644.05	\$0.00	\$46,644.05

Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	25	\$46,644.05	\$0.00	\$46,644.05
Total				\$46,644.05	\$0.00	\$46,644.05

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Signature

Date Signed

11/17/2022



FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Plainfield Village Police Dept. - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

[Evidence.com](#)

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each component, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

MEMORANDUM



To: Village President Argoudelis
Village Board of Trustees

From: Robert Miller, Chief of Police
Joshua Blakemore, Village Administrator

Date: October 26, 2022

Re: **Proposal for Automated License Plate Reader Technology**

Background Findings

The Plainfield Police Department began researching **Automated License Plate Reader (ALPR)** technology in 2021. A majority of the vendors in this field supply ALPR as a service. We selected two vendors, Vigilant Solutions, owned by Motorola Solutions, and Flock Safety Inc. based on their current prevalence in northeastern Illinois and their ability to provide complete systems. Vigilant Solutions was selected by the State of Illinois and is installing numerous ALPR systems along state highways and interstates in the Chicago metropolitan area. Flock Safety has installed over 100 cameras in Will County, 19 cameras in Kendall County and maintained a stand-alone camera in the Kings Crossing subdivision in Plainfield for several years. Flock Safety currently operates ALPR systems in over 2,000 communities with 1,200 law enforcement partner agencies across the country.

In September of 2021, staff obtained presentations and quotes from both companies.

Vigilant Solutions (Motorola)	\$127,110.00 for two years.
Flock Group Inc.	\$46,500.00-1 st year with \$42,500 per year after the first

Flock Group was selected due to the lower cost of implementation and the ability to integrate with surrounding Flock cameras in neighboring jurisdictions. Staff submitted a grant application to the Bureau of Justice Assistance-Northern and Middle States Rural Law Enforcement Assistance Grant to fund the implementation and first year fees associated with the project. **In August of 2022, BJA provided a partial award to the Village of \$11,400 towards the project.**

The Police Department is requesting to place sixteen (16) ALPR camera systems along the major state highways (IL Route 59, US Route 30, and IL Route 126) and other local roadways that enter the Village of Plainfield. Grant funding from the BJA will pay for four of these cameras. The other twelve cameras will be deducted from the Village Capital Improvement Fund.

Locations of requested Flock Group ALPR cameras:

1. Route 59 (S/B) near Marathon Lane (Naperville maintains a Flock Camera in the opposite direction)
2. Naperville/Plainfield Road (N/B) near 119th Street (Bolingbrook has a camera nearby)
3. Route 30 northbound near 135th Street
4. Route 30 southbound near 135th Street
5. Route 126 eastbound near Essington Road
6. Route 126 westbound near Essington Road
7. Route 126 eastbound near Drauden Road
8. Route 126 westbound near Drauden Road

9. Lockport Street (E/B) near I-55 overpass (Romeoville maintains Flock camera in opposite direction)
10. Renwick Road (E/B) near I-55 overpass (Romeoville maintains Flock camera in opposite direction)
11. Boulevard Place @ Route 30
12. Route 30 eastbound near Spangler Road
13. Route 30 westbound near Spangler Road
14. Route 59 northbound near Rolf Road
15. Route 59 southbound near Rolf Road
16. Drauden Road southbound near Allison Drive

By strategically placing cameras in these locations, we hope to maximize license plate scans of traffic entering and leaving the Village. These locations also maximize the integration of Flock Group users, specifically our neighboring municipalities, and allow us to utilize cameras maintained by Romeoville, Naperville, and Bolingbrook. The sharing of Flock Group data is determined by permissions set within the client software. Currently we utilize data from all Flock Group agencies within Will County, Kendall County, and the privately owned Flock camera at the entrance of Kings Crossing Subdivision.

Policy Considerations

ALPR cameras work by using high speed cameras and motion sensors to photograph vehicles and scan the license plates as they pass the stationary cameras. The license plates are then run against law enforcement data bases to determine if the vehicles are wanted, stolen, or used in a crime. Agencies may establish local “hot lists” of vehicles used in offenses or associated with investigations to generate alerts and track vehicle movement. All data is saved for 30 days and is searchable by license plate number, vehicle descriptions, location, and day/date/time elements. After 30 days, the “captures” are deleted automatically.

Examples of ALPR application in Plainfield:

1. Actual Cases:

a. Homicide, June 2022, Greg Bott Community Park

After an investigator identified one of the suspects, FLOCK data was used to identify the suspect vehicle and confirm his frequent use of that vehicle.

b. Shots Fired, October 2022, Corbin Street at Union Street

- i. The driver of a grey vehicle fired a fully automatic pistol at a second, white vehicle. Both vehicles fled the scene. Detectives were later able to identify the victim’s white vehicle utilizing FLOCK cameras in the Joliet area. FLOCK not only identified the vehicle but provided a photo prior to the shooting and an image of the vehicle after the shooting showing the damage (bullet holes). The offending vehicle was then identified, following the victim throughout the Joliet area prior to the shooting in Plainfield.

2. Theoretical Cases:

a. Parental Abduction, Aurora IL

- i. After several instances of domestic violence and court ordered custody of a child, the despondent parent abducts the child and flees east on US Route 30. An AMBER alert is issued with the vehicle description and registration. As the vehicle enters Plainfield, it passes a FLOCK camera, and an automatic alert is sent to our officers. Units converge along the US Route 30 corridor and locate the vehicle. A high-risk traffic stop is performed, and the child is recovered unharmed.

b. Hit-And-Run Crash with injuries, Route 59 at Lockport Street.

- i. A vehicle runs the red light on Route 59 at Lockport Street, striking a pedestrian in the crosswalk. The vehicle flees north on Route 59. Witnesses can only provide a description of the vehicle as a blue, older sedan. Traffic Officers run a search of the FLOCK data immediately following the reported time of the crash, focused on blue vehicles travelling north. A similar vehicle, with registration data, captured northbound on Route 59 exiting the Village within 10 minutes of the crash is identified. Follow up investigation yields the vehicle at the registered owner's home in West Chicago with fresh damage. The driver later confesses to the crash.
- c. Retail Theft, Costco at the Boulevard in Plainfield**
- i. Offenders flee the store with merchandise valued at several thousand dollars. The vehicle is captured by a FLOCK camera exiting Plainfield on US Route 30, headed for I55. Subsequent investigation determines this crew is responsible for multiple such retail thefts across the Chicagoland suburbs. Multiple agencies enter the vehicle onto their respective "Hot Lists" and several days later, our officers receive an alert as the vehicle enters the Village on Route 126 near I55. Officers converge on the area and are able to locate the vehicle in the parking lot of our Meijer store. As the offenders exit with additional stolen merchandise, they are taken into custody.

Privacy concerns regarding the use of ALPR technology have been raised by numerous groups including the American Civil Liberties Union (ACLU). The International Association of Chiefs of Police (IACP) released a report in 2009 regarding these concerns and the use of ALPR. The Federal Government also regulates the use of certain personal information from state motor vehicle records under Title 18 USC, Chapter 123, Section 2721. Flock Group Inc. systems implement many industry standards to safeguard data and prevent the misuse of such data, including:

1. The Village of Plainfield owns all license plate data captured by our cameras. Flock Group does not sell or share our data with third parties. We choose to share such data with other law enforcement users and can cancel such sharing at any time.
2. All data is encrypted using AES-256 encryption on cloud-based servers to prevent data theft.
3. All data is deleted every 30 days on a rolling basis, limiting the history that can be used to track vehicle movement and/or an individual's privacy in their movements.
4. All users are assigned unique identifiers and passwords to prevent unauthorized use and to allow for a traceable audit of who and when searches of data were conducted.
5. Every search of Flock Group data must contain a reason for the search and in most cases require a case report number or incident number to further link the search to an investigation.
6. Flock cameras focus primarily on the rear of the vehicle and do not sufficiently capture images of the occupants to allow for identification in most cases. No facial recognition technology is utilized in the Flock system.

According to Section 2-76 (d) of the Village Code of Ordinances, the Village Administrator shall make a recommendation to the President and Board of Trustees on purchases over the \$5,000 statutory limit. The Board has the right to accept or reject any or all proposals.

Financial Considerations

Flock Group Inc. offers ALPR as a service as outlined in the attached Service Agreements. Due to BJA Grant application rules, four (4) cameras and their related implementation fees are separated into their own Service Agreement so they may be submitted for reimbursement, totaling \$11,400. The second Service Agreement covers the remaining twelve (12) cameras, implementation fees, and software licensing (Flock Safety Advanced Search) for two years. Flock Group offers a two-year renewal at the same rate, keeping our costs fixed for 4 years.

Implementation costs vary due to Illinois Department of Transportation permit fees for the installation of cameras and poles along IDOT controlled rights-of-way. A “Standard Implementation” fee on non-IDOT controlled roadways is \$350.00. IDOT charges a one-time permit fee of \$400.00 per camera, making the “Advanced Implementation” cost \$750.00 for cameras placed along state routes.

As Flock ALPR is a service; repairs, replacement and upgrades to cameras are covered by Flock Group at no additional cost to the Village over the life of the agreement.

FLOCK GROUP ALPR SERVICE COST ANALYSIS

1st Year Service and Implementation

Grant Funded Cameras	
4 Falcon ALPR Cameras @ \$2,500 per	\$10,000.00
4 Standard Implementation @ \$350 per	<u>\$1,400.00</u>
Grant Funded:	\$11,400.00

Non-grant Funded Cameras	
12 Falcon ALPR Cameras @ \$2,500 per	\$30,000.00
1 Standard Implementation @ \$350 per	\$350.00
11 Advanced Implementation @ \$750 per	\$8,250.00
Flock Safety Advanced Search (software license)	<u>\$2,500.00</u>
Non-grant Funded:	\$41,100.00

Total Cost to the Village for 1st year of Flock Group ALPR: \$41,100.00

Years 2-4 ALPR Service, no grant funding.

16 Falcon ALPR Cameras @ \$2,500 per	\$40,000.00
Flock Safety Advanced Search (software license)	<u>\$2,500.00</u>

Total Cost to the Village per year (years 2-4) for Flock Group ALPR: \$42,500.00

Four Year cost to the Village= \$168,600.00

Funding for the first year of the project will come from the Village Capital Improvement Fund. Staff will continue to budget for the additional years as directed by the Finance Department. After four years, we would need to refresh the contract with Flock Group. Changes to the annual camera fees or the software license rate may occur. However, with no changes to the location or number of cameras, no new implementation fees would be expected.

Recommendation

It is our recommendation that the Village Board direct the President to execute an agreement with Flock Group Inc. for Automatic License Plate Reader services, as outlined in the attached Service Agreements for a total cost of \$168,600.00 over four years.

**FLOCK GROUP INC.
SERVICES AGREEMENT
ORDER FORM**

This Order Form together with the Terms (as defined herein) describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Agency**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the “GOVERNMENT AGENCY AGREEMENT” attached (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the “**Effective Date**”).

Agency: IL - Plainfield PD Legal Entity Name:	Contact Name: Ken Ruggles
Address: 14300 S Coil Plus Dr Plainfield, Illinois 60544	Phone: (815) 267-7211 E-Mail: kruggles@plainfieldpd.com
Expected Payment Method:	Billing Contact: (if different than above)

Initial Term: 12 months Renewal Term: 12 months	Billing Term: Annual payment due Net 30 per terms and conditions
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Professional Services and One-Time Purchases

Name	Price/Usage Fee	QTY	Subtotal
Professional Services - Standard Implementation Fee	\$350.00	4.00	\$1,400.00

Hardware and Software Products

Annual recurring amounts over subscription term

Name	Price/Usage Fee	QTY	Subtotal
Falcon	\$2,500.00	4.00	\$10,000.00

Subtotal Year 1:	\$1,400.00
Subscription Term:	12 Months
Annual Recurring Total:	\$10,000.00
Estimated Sales Tax:	\$0.00
Total Contract Amount:	\$11,400.00

I have reviewed and agree to the Customer Implementation Guide on Schedule B at the end of this agreement.

By executing this Order Form, Agency represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Agency: IL - Plainfield PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

flock safety

GOVERNMENT AGENCY AGREEMENT

This Government Agency Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Rd NW Suite 210, Atlanta, GA 30318 (“**Flock**”) and the police department or government agency identified in the signature block of the Order Form (“**Agency**”) (each a “**Party**,” and together, the “**Parties**”).

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution for automatic license plates, video and audio detection through Flock’s technology platform (the “**Flock Service**”), and upon detection, the Flock Services are capable of capturing audio, video, image, and recording data and can provide notifications to Agency upon the instructions of Non-Agency End User (as defined below) (“**Notifications**”);

WHEREAS, Agency desires access to the Flock Service on existing cameras, provided by Agency, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, including those from Non-Agency End Users of the Flock Service (where there is an investigative or bona fide lawful purpose) such as schools, neighborhood homeowners associations, businesses, and individual users;

WHEREAS, Flock deletes all Footage on a rolling thirty (30) day basis, excluding Wing Replay which is deleted after seven (7) days. Agency is responsible for extracting, downloading and archiving Footage from the Flock System on its own storage devices for auditing for prosecutorial/administrative purposes; and

WHEREAS, Flock desires to provide Agency the Flock Service and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations by police departments, and archiving for evidence gathering (“**Permitted Purpose**”).

AGREEMENT

NOW, THEREFORE, Flock and Agency agree that this Agreement, and any addenda attached hereto or referenced herein, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 “**Advanced Search**” means the provision of Services, via the web interface using Flock’s software applications, which utilize advanced evidence delivery capabilities including convoy analysis, multi-geo search, visual search, cradlepoint integration for automatic vehicle location, and common plate analysis.

1.2 “**Agency Data**” means the data, media and content provided by Agency through the Services. For the avoidance of doubt, the Agency Data will include the Footage.

1.3 “**Agency Generated Data**” means the messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, other information or materials posted, uploaded, displayed, published, distributed, transmitted, broadcasted, or otherwise made available on or submitted through the Wing Suite.

1.4. “**Agency Hardware**” means the third-party camera owned or provided by Agency and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5. “**Aggregated Data**” means information that relates to a group or category of individuals, from which any potential individuals’ personal identifying information has been permanently “anonymized” by commercially available standards to irreversibly alter data in such a way that a data subject (i.e., individual person or impersonal entity) can no longer be identified directly or indirectly.

1.6 “**Authorized End User(s)**” means any individual employees, agents, or contractors of Agency accessing or using the Services through the Web Interface, under the rights granted to Agency pursuant to this Agreement.

1.7 “**Deployment Plan**” means the strategic geographic mapping of the location(s) and implementation of Flock Hardware, and/or other relevant Services required under this Agreement.

1.8 “**Documentation**” means text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Services which are provided by Flock to Agency in accordance with the terms of this Agreement.

1.9 “**Embedded Software**” means the software and/or firmware embedded or preinstalled on the Flock Hardware or Agency Hardware.

1.10 “**Falcon Flex**” means an infrastructure-free, location-flexible license plate reader camera that enables the Agency to self-install.

1.11 “**Flock Hardware**” means the Flock cameras or device, pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Flock Services.

1.12 “**Flock IP**” means the Services, the Documentation, the Embedded Software, the Installation Services, and any and all intellectual property therein or otherwise provided to Agency and/or its Authorized End Users in connection with the foregoing.

1.13 “**Flock Safety Falcon™**” means an infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint™ technology to capture vehicular attributes.

1.14 “**Flock Safety Raven™**” means an audio detection device that provides real-time alerting to law enforcement based on programmed audio events such as gunshots, breaking glass, and street racing.

1.15 “**Flock Safety Sparrow™**” means an infrastructure-free license plate reader camera for residential roadways that utilizes Vehicle Fingerprint™ technology to capture vehicular attributes.

1.17 “**Footage**” means still images, video, audio and other data captured by the Flock Hardware or Agency Hardware in the course of and provided via the Services.

1.18 “**Hotlist(s)**” means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e. NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.

1.19 “**Implementation Fee(s)**” means the monetary fees associated with the Installation Services, as defined below.

1.20 “**Installation Services**” means the services provided by Flock for installation of Agency Hardware and/or Flock Hardware, including any applicable installation of Embedded Software on Agency Hardware.

1.21 “**Non-Agency End User(s)**” means any individual, entity, or derivative therefrom, authorized to use the Services through the Web Interface, under the rights granted to pursuant to the terms (or to those materially similar) of this Agreement.

1.22 “**Services**” or “**Flock Services**” means the provision, via the Web Interface, of Flock’s software applications for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.23 “**Support Services**” means Monitoring Services, as defined in Section 2.10 below.

1.24 “**Usage Fee**” means the subscription fees to be paid by the Agency for ongoing access to Services.

1.25 “**Web Interface**” means the website(s) or application(s) through which Agency and its Authorized End Users can access the Services, in accordance with the terms of this Agreement.

1.26 “**Wing Suite**” means the Flock interface which provides real-time access to the Flock Services, location of Flock Hardware, Agency Hardware, third-party cameras, live-stream video, Wing Livestream, Wing LPR, Wing Replay, alerts and other integrations.

1.27 “**Wing Livestream**” means real-time video integration with third-party cameras via the Flock interface.

1.28 “**Wing LPR**” means software integration with third-party cameras utilizing Flock’s Vehicle Fingerprint Technology™ for license plate capture.

1.29 “**Wing Replay**” means enhanced situational awareness encompassing Footage retention, replay ability, and downloadable content from Hot Lists integrated from third-party cameras.

1.30 “*Vehicle Fingerprint™*” means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.

2. SERVICES AND SUPPORT

2.1 Provision of Access. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Agency’s designated administrator, listed on the Order Form, and any Authorized End Users to access and download via the Web Interface for thirty (30) days. Authorized End Users will be required to sign up for an account and select a password and username (“*User ID*”). Flock will also provide Agency with the Documentation to be used in accessing and using the Services. Agency shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, if undertaken by Agency, would constitute a breach of this Agreement, shall be deemed a breach of this Agreement by Agency. Agency shall undertake reasonable efforts to make all Authorized End Users aware of the provisions of this Agreement as applicable to such Authorized End User’s use of the Services and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage) which makes the Services available to Agency and Authorized End Users. Warranties provided by said third party service providers are the agency’s sole and exclusive remedy and Flock’s sole and exclusive liability with regard to such third-party services, including without limitation hosting the Web Interface. Agency agrees to comply with any acceptable use policies and other terms of any third-party service provider that are provided or otherwise made available to Agency from time to time.

2.2 Embedded Software License. Subject to all terms of this Agreement, Flock grants Agency a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as installed on the Flock Hardware or Agency Hardware; in each case, solely as necessary for Agency to use the Services.

2.3 Documentation License. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right and license to use the Documentation during the Term in connection with its use of the Services as contemplated herein, and under Section 2.5 below.

2.4 Wing Suite License. Subject to all terms of this Agreement, Flock grants Agency a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Wing Suite software and interface.

2.5 Usage Restrictions.

2.5.1 Flock IP. The permitted purpose for usage of the Flock Hardware, Agency Hardware, Documentation, Services, support, and Flock IP are solely to facilitate gathering evidence that could be used in a lawful criminal investigation by the appropriate government agency (“*Permitted Purpose*”). Agency will not, and will not permit any Authorized End Users to, (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Services or Flock IP; (vi) use the Services, support, Flock Hardware, Documentation, or the Flock IP for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Agency’s rights under Sections 2.1, 2.2, 2.3, or 2.4.

2.5.2. Flock Hardware. Agency understands that all Flock Hardware is owned exclusively by Flock, and that title to any Flock Hardware does not pass to Agency upon execution of this Agreement. Except for Falcon Flex products, which are designed for self-installation, Agency is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Notwithstanding the notice and cure period set for in Section 6.3, Agency agrees and understands that in the event Agency is found to engage in any of the restricted actions of this Section 2.5.2, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination (without opportunity to cure) for material breach by Agency.

2.6 Retained Rights; Ownership. As between the Parties, subject to the rights granted in this Agreement, Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock’s sole discretion. There are no implied rights.

2.7 Suspension.

2.7.1 Service Suspension. Notwithstanding anything to the contrary in this Agreement, Flock may temporarily suspend Agency’s and any Authorized End User’s access to any portion or all of the Flock IP or Flock Service if Flock reasonably determines that (a) there is a threat or attack on any of the Flock IP by Agency; (b) Agency’s or any Authorized End User’s use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Agency or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Agency has violated any term of this provision, including, but not limited to, utilizing the Services for

anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Agency's account ("**Service Suspension**"). Agency shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit.

2.7.2 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Agency or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Agency and to provide updates regarding resumption of access to Flock Services. Flock will use commercially reasonable efforts to resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Agency or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Agency's direct actions or by the actions of parties associated with the Agency, the expiration of the Term will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day) prorated for the proportion of cameras on the Agency's account that have been impacted. For example, in the event of a Service Interruption lasting five (5) continuous days, Agency will receive a credit for five (5) free days at the end of the Term.

2.8 Installation Services.

2.8.1 Designated Locations. For installation of Flock Hardware, excluding Falcon Flex products, prior to performing the physical installation of the Flock Hardware, Flock shall advise Agency on the location and positioning of the Flock Hardware for optimal license plate image capture, as conditions and location allow. Flock may consider input from Agency regarding location, position and angle of the Flock Hardware ("**Designated Location**") and collaborate with Agency to design the Deployment Plan confirming the Designated Locations. Flock shall have final discretion on location of Flock Hardware. Flock shall have no liability to Agency resulting from any poor performance, functionality or Footage resulting from or otherwise relating to the Designated Locations or delay in installation due to Agency's delay in confirming Designated Locations, in ordering and/or having the Designated Location ready for installation including having all electrical work preinstalled and permits ready, if necessary. After installation, any subsequent changes to the Deployment Plan ("**Reinstalls**") will incur a charge for Flock's then-current list price for Reinstalls, as listed in the then-current Reinstall policy (available at <https://www.flocksafety.com/reinstall-fee-schedule>) and any equipment fees. For clarity, Agency will receive prior notice and provide approval for any such fees. These changes include but are not limited to re-positioning, adjusting of the mounting, re-angling, removing foliage, replacement, changes to heights of poles, regardless of whether the need for Reinstalls related to vandalism, weather, theft, lack of criminal activity in view, and the like. Flock shall have full discretion on decision to reinstall Flock Hardware.

2.8.2 Agency Installation Obligations. Agency agrees to allow Flock and its agents reasonable access in and near the Designated Locations at all reasonable times upon reasonable notice for the purpose of performing the installation work. Although Flock Hardware is designed to utilize solar power, certain Designated Locations may require a reliable source of 120V or 240V AC power. In the event adequate solar power is not available, Agency is solely responsible for costs associated with providing a reliable source of 120V or 240V AC power to Flock Hardware. Flock will provide solar options to supply power at each Designated Location. If Agency refuses recommended solar options, Agency waives any reimbursement, tolling, or credit for any suspension period of Flock Services due to low solar power. Additionally, Agency is solely responsible for (i) any permits or associated costs, and managing the permitting process of installation of cameras or AC power; (ii) any federal, state, or local taxes including property, license, privilege, sales, use, excise, gross receipts, or other similar taxes which may now or hereafter become applicable to, measured by or imposed upon or with respect to the installation of the Flock Hardware, its use (excluding tax exempt entities), or (iii) any other supplementary cost for services performed in connection with installation of the Flock Hardware, including but not limited to contractor licensing, engineered drawings, rental of specialized equipment, or vehicles, third-party personnel (i.e. Traffic Control Officers, Electricians, State DOT-approved poles, etc., if necessary), such costs to be approved by the Agency (“**Agency Installation Obligations**”). In the event that a Designated Location for Flock Hardware requires permits, Flock may provide the Agency with a temporary alternate location for installation pending the permitting process. Once the required permits are obtained, Flock will relocate the Flock Hardware from the temporary alternate location to the permitted location at no additional cost. Without being obligated or taking any responsibility for the foregoing, Flock may pay and invoice related costs to Agency if Agency did not address them prior to the execution of this Agreement or a third party requires Flock to pay. Agency represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the Designated Locations and to make any necessary inspections or tests in connection with such installation.

2.8.3 Flock’s Obligations. Installation of Flock Hardware shall be installed in a workmanlike manner in accordance with Flock’s standard installation procedures, and the installation will be completed within a reasonable time from the time that the Designated Locations are confirmed. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Following the initial installation of the Flock Hardware and any subsequent Reinstalls or maintenance operations, Flock’s obligation to perform installation work shall cease; however, for the sole purpose of validating installation, Flock will continue to monitor the performance of Flock Hardware for the length of the Term and will receive access to the Footage for a period of seven (7) business days after the initial installation for quality control and provide any necessary maintenance. Labor may be provided by Flock or a third-party. Flock is not obligated to install, reinstall, or provide physical maintenance to Agency Hardware. Notwithstanding anything to the contrary, Agency understands that Flock will not provide installation services for Falcon Flex products.

2.8.4 Ownership of Hardware. Flock Hardware shall remain the personal property of Flock and will be removed upon the natural expiration of this Agreement at no additional cost to Agency. Agency shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Agency default on any

payment of the Flock Services, Flock may remove Flock Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Agency's default and Flock shall have the right to enforce any other legal remedy or right.

2.9 Hazardous Conditions. Unless otherwise stated in the Agreement, Flock's price for its services under this Agreement does not contemplate work in any areas that contain hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately in the area affected until such materials are removed or rendered harmless.

2.10 Support Services. Subject to the payment of fees, Flock shall monitor the performance and functionality of Flock Services and may, from time to time, advise Agency on changes to the Flock Services, Installation Services, or the Designated Locations which may improve the performance or functionality of the Services or may improve the quality of the Footage. The work, its timing, and the fees payable relating to such work shall be agreed by the Parties prior to any alterations to or changes of the Services or the Designated Locations ("**Monitoring Services**"). Flock will use commercially reasonable efforts to respond to requests for support. Flock will provide Agency with reasonable technical and on-site support and maintenance services ("**On-Site Services**") in-person or by email at support@flocksafety.com, at no additional cost. Notwithstanding anything to the contrary, Agency is solely responsible for installation of Falcon Flex products. Agency further understands and agrees that Flock will not provide monitoring services or on-site services for Falcon Flex.

2.11 Special Terms. From time to time, Flock may offer certain special terms related to guarantees, service and support which are indicated in the proposal and on the Order Form and will become part of this Agreement, upon Agency's prior written consent ("**Special Terms**"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

2.12 Upgrades to Platform. Flock may, in its sole discretion, make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of Flock's products or services to its agencies, (b) the competitive strength of, or market for, Flock's products or services, (c) such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not materially change any terms or conditions within this Agreement.

3. RESTRICTIONS AND RESPONSIBILITIES

3.1 Agency Obligations. Flock will assist Agency Authorized End Users in the creation of a User ID. Agency agrees to provide Flock with accurate, complete, and updated registration information. Agency may not select as its User ID a name that Agency does not have the right to use, or another person's name with the intent to impersonate that person. Agency may not transfer its account to anyone else without prior written permission of Flock. Agency

will not share its account or password with anyone and must protect the security of its account and password. Unless otherwise stated and defined in this Agreement, Agency may not designate Authorized End Users for persons who are not officers, employees, or agents of Agency. Authorized End Users shall only use Agency-issued email addresses for the creation of their User ID. Agency is responsible for any activity associated with its account. Agency shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services. Agency will, at its own expense, provide assistance to Flock, including, but not limited to, by means of access to, and use of, Agency facilities, as well as by means of assistance from Agency personnel to the limited extent any of the foregoing may be reasonably necessary to enable Flock to perform its obligations hereunder, including, without limitation, any obligations with respect to Support Services or any Installation Services.

3.2 Agency Representations and Warranties. Agency represents, covenants, and warrants that Agency will use the Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of video, photo, or audio content. Although Flock has no obligation to monitor Agency's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

4. CONFIDENTIALITY; AGENCY DATA

4.1 Confidentiality. To the extent allowable by applicable FOIA and state-specific Public Records Acts, each Party (the "**Receiving Party**") understands that the other Party (the "**Disclosing Party**") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "**Proprietary Information**" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Agency includes non-public data provided by Agency to Flock or collected by Flock via the Flock Hardware or Agency Hardware, to enable the provision of the Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event will a Party apply less than reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. Flock's use of the Proprietary Information may include processing the Proprietary Information to send Agency alerts, or to analyze the data collected to identify motion or other events. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing

Party reasonable prior notice of such disclosure to contest such order. For clarity, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to: (a) comply with a legal process or request; (b) enforce this Agreement, including investigation of any potential violation thereof; (c) detect, prevent or otherwise address security, fraud or technical issues; or (d) protect the rights, property or safety of Flock, its users, a third party, or the public as required or permitted by law, including respond to an emergency situation. Flock may store deleted Footage in order to comply with certain legal obligations, but such retained Footage will not be retrievable without a valid court order.

4.2 Agency Data. As between Flock and Agency, all right, title and interest in the Agency Data, belong to and are retained solely by Agency. Agency hereby grants to Flock a limited, non-exclusive, royalty-free, worldwide license to (i) use the Agency Data and perform all acts with respect to the Agency Data as may be necessary for Flock to provide the Flock Services to Agency, including without limitation the Support Services set forth in Section 2.10 above, and a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify, display, and distribute the Agency Data as a part of the Aggregated Data, (ii) disclose the Agency Data (both inclusive of any Footage) to enable law enforcement monitoring for elected law enforcement Hotlists as well as provide Footage search access to law enforcement for investigative purposes only, and (iii) and obtain Aggregated Data as set forth below in Section 4.5. As between Agency and Non-Agency End Users that have prescribed access of Footage to Agency, each of Agency and Non-Agency End Users will share all right, title and interest in the Non-Agency End User Data. This Agreement does not by itself make any Non-Agency End User Data the sole property or the Proprietary Information of Agency. Flock will automatically delete Footage older than thirty (30) days. Agency has a thirty (30) day window to view, save and/or transmit Footage to the relevant government agency prior to its deletion. Notwithstanding the foregoing, Flock automatically deletes Wing Replay after seven (7) days, during which time Agency may view, save and/or transmit such data to the relevant government agency prior to deletion. Flock does not own and shall not sell Agency Data.

4.3 Agency Generated Data in Wing Suite. Parties understand that Flock does not own any right, title, or interest to third-party video integrated into the Wing Suite. Flock may provide Agency with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available on or submit through the Wing Suite, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Agency. Agency shall retain whatever legally cognizable right, title, and interest that Agency has in Agency Generated Data. Agency understands and acknowledges that Flock has no obligation to monitor or enforce Agency's intellectual property rights to Agency Generated Data. To the extent legally permissible, Agency grants Flock a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify, display, and distribute the Agency Generated Data for the sole purpose of providing Flock Services. Flock does not own and shall not sell Agency Generated Data.

4.4 **Feedback.** If Agency provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency hereby assigns (and will cause its agents and representatives to assign) to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

4.5 **Aggregated Data.** Flock shall have the right to collect, analyze, and anonymize Agency Data and Agency Generated Data to create Aggregated Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Agency hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right (during and after the Term hereof) to use and distribute such Aggregated Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, other Flock offerings, and crime prevention efforts. Parties understand that the aforementioned license is required for continuity of Services. No rights or licenses are granted except as expressly set forth herein. Flock does not sell Aggregated Data.

5. PAYMENT OF FEES

5.1.1 **Software Product Fees.** For Order Forms listing Wing Suite, Advanced Search and other software-only products, Agency will pay Flock the fees for the Initial Term (as described on the Order Form attached hereto) on or before the 30th day from the date of invoice. For any Renewal Terms, Agency shall pay invoice on or before the 30th day from the date of renewal invoice.

5.1.2 **Hardware Product Fees.** For Order Forms listing Falcon, Sparrow, Raven and Falcon Flex products, Agency will pay Flock fifty percent (50%) of the fees for the Initial Term as set forth on the Order Form on or before the 30th day from date of invoice. Upon commencement of installation, Flock will issue an invoice for twenty-five percent (25%) of total fees, and Agency shall pay on or before 30th day following date of invoice. Upon completion of installation, Flock will issue an invoice for the remaining balance and Agency shall pay on or before 30th day following date of final invoice. Flock is not obligated to commence the Installation Services unless and until the first payment has been made and shall have no liability resulting from any delay related thereto. For any Renewal Terms, Agency shall pay the total invoice on or before the 30th day from the date of renewal invoice.

5.2 **Notice of Changes to Fees.** Flock reserves the right to change the fees or applicable charges and to institute new charges and fees on subsequent terms by providing sixty (60) days' notice prior to the end of such Initial Term or Renewal Term (as applicable) to Agency (which may be sent by email).

5.3 **Invoicing, Late Fees; Taxes.** Flock may choose to bill through an invoice, in which case, full payment for invoices must be received by Flock thirty (30) days after the receipt of invoice. If Agency is a non-tax-exempt entity, Agency shall be responsible for all taxes associated with Services other than U.S. taxes based on Flock's net income. If Agency believes that Flock has billed Agency incorrectly, Agency must contact Flock no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared, in order to

receive an adjustment or credit. Agency acknowledges and agrees that a failure to contact Flock within this sixty (60) day period will serve as a waiver of any claim Agency may have had as a result of such billing error.

6. TERM AND TERMINATION

6.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form and shall commence at the time outlined in this section below (the “*Term*”). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “*Renewal Term*”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

- a. For Wing Suite products: the Term shall commence upon execution of this Agreement and continue for one (1) year, after which, the Term may be extended by mutual consent of the Parties, unless terminated by either Party.
- b. For Falcon and Sparrow products: the Term shall commence upon first installation and validation of Flock Hardware.
- c. For Raven products: the Term shall commence upon first installation and validation of Flock Hardware.
- d. For Falcon Flex products: the Term shall commence upon execution of this Agreement.
- e. For Advanced Search products: the Term shall commence upon execution of this Agreement.

6.2 **Termination for Convenience.** At any time during the agreed upon Term, either Party may terminate this Agreement for convenience. Termination for convenience of the Agreement by the Agency will be effective immediately. Termination for convenience by Agency will result in a one-time removal fee of \$500 per Flock Hardware. Termination for convenience by Flock will not result in any removal fees. Upon termination for convenience, a refund will be provided for Flock Hardware, prorated for any fees for the remaining Term length set forth previously. Wing Suite products and Advanced Search are not subject to refund for early termination. Flock will provide advanced written notice and remove all Flock Hardware at Flock’s own convenience, within a commercially reasonable period of time upon termination. Agency’s termination of this Agreement for Flock’s material breach of this Agreement shall not be considered a termination for convenience for the purposes of this Section 6.2.

6.3 **Termination.** Notwithstanding the termination provisions in Section 2.5.2, in the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period. Either Party may terminate this Agreement, without notice, (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. Upon termination for Flock’s material breach, Flock will refund to Agency a pro-rata portion of the pre-paid fees for Services not received due to such termination.

6.4 No-Fee Term. Flock will provide Agency with complimentary access to Hotlist alerts, as further described in Section 4.2 (“*No-Fee Term*”). In the event a Non-Agency End User grants Agency access to Footage and/or notifications from a Non-Agency End User, Agency will have access to Non-Agency End User Footage and/or notifications until deletion, subject to a thirty (30) day retention policy for all products except Wing Replay, which is subject to a seven (7) day retention policy. Flock may, in their sole discretion, provide access or immediately terminate the No-Fee Term. The No-Fee Term will survive the Term of this Agreement. Flock, in its sole discretion, can determine to impose a price per No-Fee Term upon thirty (30) days’ notice to Agency. Agency may terminate any No-Fee Term or access to future No-Fee Terms upon thirty (30) days’ notice.

6.5 Survival. The following Sections will survive termination: 2.5, 2.6, 3, 4, 5, 6.4, 7.3, 7.4, 8.1, 8.2, 8.3, 8.4, 9.1 and 9.6.

7. REMEDY; WARRANTY AND DISCLAIMER

7.1 Remedy. Upon a malfunction or failure of Flock Hardware or Embedded Software (a “*Defect*”), Agency must notify Flock’s technical support as described in Section 2.10 above. If Flock is unable to correct the Defect, Flock shall, or shall instruct one of its contractors to repair or replace the Flock Hardware or Embedded Software suffering from the Defect. Flock reserves the right in their sole discretion to refuse or delay replacement or its choice of remedy for a Defect until after it has inspected and tested the affected Flock Hardware provided that such inspection and test shall occur within a commercially reasonable time, but no longer than seven (7) business days after Agency notifies the Flock of a known Defect. In the event of a Defect, Flock will repair or replace the defective Flock Hardware at no additional cost to Agency. Absent a Defect, in the event that Flock Hardware is lost, stolen, or damaged, Agency may request that Flock replace the Flock Hardware at a fee according to the then-current Reinstall policy (<https://www.flocksafety.com/reinstall-fee-schedule>). Agency shall not be required to replace subsequently lost, damaged or stolen Flock Hardware, however, Agency understands and agrees that functionality, including Footage, will be materially affected due to such subsequently lost, damaged or stolen Flock Hardware and that Flock will have no liability to Agency regarding such affected functionality nor shall the Usage Fee or Implementation Fees owed be impacted. Flock is under no obligation to replace or repair Flock Hardware or Agency Hardware.

7.2 Exclusions. Flock will not provide the remedy described in Section 7.1 if Agency has misused the Flock Hardware, Agency Hardware, or Service in any manner.

7.3 Warranty. Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of

other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

7.4 Disclaimer. THE REMEDY DESCRIBED IN SECTION 7.1 ABOVE IS AGENCY'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTIVE EMBEDDED SOFTWARE. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER OF SECTION 7.4 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 9.6.

7.5 Insurance. Flock will maintain commercial general liability policies with policy limits reasonably commensurate with the magnitude of Flock's business risk. Certificates of Insurance can be provided upon request.

7.6 Force Majeure. Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, acts or omissions of third-Party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, weather conditions or acts of hackers, internet service providers or any other third Party acts or omissions. Force Majeure includes the novel coronavirus Covid-19 pandemic, and the potential spread of variants, which is ongoing as of the date of the execution of this Agreement.

8. LIMITATION OF LIABILITY; NO FEE TERM; INDEMNITY

8.1 Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL HARDWARE AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY, INCOMPLETENESS OR CORRUPTION OF DATA OR FOOTAGE OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE OR IDENTIFY AND/OR CORRELATE A LICENSE PLATE WITH THE FBI DATABASE; (D) FOR ANY PUBLIC DISCLOSURE OF PROPRIETARY INFORMATION MADE IN GOOD FAITH; (E) FOR CRIME PREVENTION; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH

ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY AGENCY TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION 8 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 9.6.

8.2 Additional No-Fee Term Requirements. IN NO EVENT SHALL FLOCK'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THE COMPLIMENTARY NO-FEE TERM AS DESCRIBED IN SECTION 6.4 EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE. Parties acknowledge and agree that the essential purpose of this Section 8.2 is to allocate the risks under the No-Fee Term described in Section 6.4 and limit potential liability given the aforementioned complimentary service, which would have been substantially higher if Flock were to assume any further liability other than as set forth herein. Flock has relied on these limitations in determining whether to provide the complementary No-Fee Term. The limitations set forth in this Section 8.2 shall not apply to claims or damages resulting from Flock's other obligations under this Agreement.

8.3 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable (if at all) only for the torts of its own officers, agents, or employees.

9. INDEMNIFICATION

Agency hereby agrees to indemnify and hold harmless Flock against any damages, losses, liabilities, settlements and expenses in connection with any claim or action that arises from an alleged violation of Section 3.1, a breach of this Agreement, Agency's Installation Obligations, Agency's sharing of any data in connection with the Flock system, Flock employees or agent or Non-Agency End Users, or otherwise from Agency's use of the Services, Flock Hardware, Agency Hardware and any Embedded Software, including any claim that such actions violate any applicable law or third Party right. Although Flock has no obligation to monitor Agency's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of Section 3.1 or this Agreement.

10. MISCELLANEOUS

10.1 Compliance With Laws. The Agency agrees to comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any

subpoena request(s). In the event Flock is legally compelled to comply with a judicial order, subpoena, or government mandate, to disclose Agency Data or Agency Generated Data, Flock will provide Agency with notice.

10.2 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

10.3 Assignment. This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

10.4 Entire Agreement. This Agreement, together with the Order Form(s), the then-current Reinstall policy (<https://www.flocksafety.com/reinstall-fee-schedule>), Deployment Plan(s), and any attached addenda are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Agency's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail.

10.5 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Agency does not have any authority of any kind to bind Flock in any respect whatsoever. Flock shall at all times be and act as an independent contractor.

10.6 Governing Law; Venue. This Agreement shall be governed by the laws of the State in which the Agency is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Agency is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

10.7 Publicity. Upon prior consent from Agency, Flock has the right to reference and use Agency's name and trademarks and disclose the nature of the Services provided hereunder in each case in business and development and marketing efforts, including without limitation on Flock's website.

10.8 Export. Agency may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and

according to the Department of Defense Federal Acquisition Regulation (“DFAR”) section 252.2277014(a)(1) and are deemed to be “commercial computer software” and “commercial computer software documentation.” Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

10.9 Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

10.10 Authority. Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

10.11 Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210
ATLANTA, GA 30318
ATTN: LEGAL DEPARTMENT
EMAIL: legal@flocksafety.com

AGENCY NOTICES ADDRESS:

ADDRESS:

ATTN:
EMAIL:

FLOCK GROUP INC.
ADDITIONAL SERVICES AGREEMENT

This Agreement combined with the existing agreement referenced in **Exhibit A** describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”).

Agency: IL - Plainfield PD Legal Entity Name:	Contact Name: Ken Ruggles
Address: 14300 S Coil Plus Dr Plainfield, Illinois 60544	Phone: (815) 267-7211 E-Mail: kruggles@plainfieldpd.com
Expected Payment Method:	Billing Contact: (if different than above)

Initial Term: 24 months Renewal Term: 24 months	Billing Term: Annual payment due Net 30 per terms and conditions
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Sales tax will be added to all fees as applicable. **If your organization is tax exempt, please check this box: and email your Sales Tax Exemption Certificate to billing@flocksafety.com.**

Professional Services and One-Time Purchases

Name	Price/Usage Fee	QTY	Subtotal
Professional Services - Standard Implementation Fee	\$350.00	1.00	\$350.00
Professional Services - Advanced Implementation Fee	\$750.00	11.00	\$8,250.00

Hardware and Software Products

Annual recurring amounts over subscription term

Name	Price/Usage Fee	QTY	Subtotal
Flock Safety Advanced Search	\$2,500.00	1.00	\$2,500.00
Falcon	\$2,500.00	12.00	\$30,000.00

Subtotal Year 1:	\$41,100.00
Subscription Term:	24 Months
Annual Recurring Total:	\$32,500.00
Estimated Sales Tax:	\$0.00
Total Contract Amount:	\$73,600.00

By executing this Order Form, Agency represents and warrants that it has read and agrees to all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Agency: IL - Plainfield PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

This agreement is governed by the terms as set out in this attached agreement that has been previously executed by both parties.