

## AGENDA

REGULAR VILLAGE BOARD MEETING  
VILLAGE HALL BOARD ROOM

MARCH 22, 2022  
TUESDAY, 7:00 P.M.

### A. CALL TO ORDER

1. Pledge of Allegiance
2. Roll Call  
*Mayor Clarence C. DeBold*  
*Trustees: Stevan A. Brockman, Donald C. Carroll, Richard E. Chapman,*  
*Barbara J. Kirkland, Anthony M. Luciano*

### B. CITIZENS *(State your full name clearly; limit 3 minutes each)*

### C. CONSENT AGENDA

*All items listed on the Consent Agenda are considered to be routine by the Village Board and will be acted upon with one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event, the item will be removed from the Consent Agenda and considered after all other regular agenda items.*

1. Approval of the regular meeting minutes March 8, 2022
2. Approval of executive session minutes from May thru November 2021
3. Approval of destruction of audio recordings of released executive session minutes for 2020
4. Approval of account payable in the amount of \$916,965.48
5. Approval of payment in the amount of \$213,832.00 to JX Truck Center for a 2022 Peterbilt 348 for the Public Works Department
6. Approval of payment in the amount of \$24,705.00 to Core & Main for water meters
7. Approval of payment in the amount of \$16,206.00 to Gene May Heating & Cooling for Two American Standard Roof Top Units at the Police Department
8. Approval of payment in the amount of \$43,945.92 to Ron Tirapelli Ford for a 2021 Ford Explorer for the Police Department
9. Approval of payment in the amount of \$32,711.00 to Midwest Public Safety for GETAC Computers for the Police Department

### D. REPORTS AND COMMUNICATIONS

1. Proclamations, comments, etc. – Mayor DeBold
  - a) Proclamation Declaring March 29, 2022 as National Vietnam War Veterans Day

E. ORDER OF BUSINESS

RE: ORDINANCES

*1st Read - For Board's initial review & discussion, ordinances may be adopted if  
Second Read is waived.*

*2nd Read - For adoption under Consent Agenda or as regular agenda item.*

1. Consideration for approval of an Ordinance Amending the Village of Shorewood Code of Ordinances with respect to Garbage, Refuse, and Other Related Matters (First Read) – Klima, Silverman
2. Consideration for approval of the purchase of a 2021 Ford Police Interceptor Utility from Ron Tirapelli Ford in the amount of \$37,682.24 with the Premium Care Extended Warranty for the Police Department – Arnold
3. Consideration for approval to purchase five Watch Guard In Car Camera Systems – Arnold
4. Consideration for approval of a Resolution Accepting Public Improvements for Heartland D and Releasing the Improvement Bond (21520-21530 SW Frontage Road) – Engel
5. Consideration for approval of an Ordinance Amending a Conditional Use Permit for a Drive-Thru at 1015 Brook Forest Avenue in the Village of Shorewood, Will County, Illinois (Bigby Coffee) First Read – Engel
6. Consideration for approval of an Ordinance for Directing and Authorizing the Disposal of Surplus Property by the Village of Shorewood (First Read) – Noriega

F. REPORTS

Building Department – Mark Dudash  
Community Development Department – Natalie Engel  
Finance Department – Anne Burkholder  
Parks Department – Luke Gundersen/Katie Fitzpatrick  
Police Department – Chief Arnold  
Public Works Department – Noriel Noriega  
Village Administrator – Aaron Klima

TRUSTEE COMMENTS

Trustee Brockman  
Trustee Kirkland

Trustee Carroll  
Trustee Luciano

Trustee Chapman

G. ADJOURNMENT



**To:** Village President and Board of Trustees  
**From:** Sara Prince  
**Subject:** Accounts Payable Bill List  
**Date:** March 22, 2022 - Fiscal Year Ending 03/31/2022

Presented for approval is the Accounts Payable Bill List in the amount of \$ 916,965.48

<u>Fund #</u>	<u>Program #</u>	<u>Program</u>	<u>Amt</u>
001	000	Prepaid Fuel	\$ 8,417.22
	000	Reimbursable Insurance	57.78
	000	Prepaid Expense	34,020.04
	110	Village Administration	100.00
	111	Legal	3,843.00
	112	Engineer	10,240.50
	115	COVID-19	120.00
	120	Finance	59.00
	130	Information Technology	3,416.45
	140	Central Services	2,077.81
	160	Refuse Collection	171,921.92
	200	Police Administration	1,260.31
	220	Police Investigations	129.00
	230	Police Patrol	3,417.71
	270	ESDA	516.32
	300	Public Works Administration	1,423.80
	310	Streets	219.72
	311	Street Lighting	10,043.16
	330	Parkway Maintenance	653.38
	340	Building Maintenance	11,808.50
	350	Fleet Maintenance	6,682.50
	360	Traffic Signals	742.00
	500	Economic Development	80.00
	520	Building	1,221.10
	810	Park Programs	703.50
	820	Park Maintenance	387.90
<b>Total General Fund Programs</b>			<b>273,562.62</b>

<u>Fund #</u>	<u>Program #</u>	<u>Program</u>	<u>Amt</u>
002	000	Prepaid Fuel	1,462.79
	000	Water Service	10,114.29
	000	Prepaid Expense	447.00
	130	Information Technology	370.51
	400	Water Administration	183.04
	410	Water Treatment	5,340.23
	420	Water Distribution	397.93
	430	Water Billing	492.00
	440	JULIE	1,137.39
	470	Sewer Treatment	198,942.99
Total Municipal Utilities Fund Programs			218,888.17
003	112	Engineering Services	2,224.06
Total MFT Fund			2,224.06
018	104	Sewer Capacity Joliet	338,453.20
	000	Sanitary Sewer I&I Repairs	17,074.50
Total Capital Improvement Fund			355,527.70
019	000	Land	750.00
	001	Seil Rd Widening & Bridge Replacement	48,767.14
	000	Public Works Facility	10,395.54
Total Capital Projects Fund			59,912.68
027	000	Major Equip/Vehicle Exp	4,583.00
Total Major Equipment Fund			4,583.00
028	000	Developer Accts Receivable	472.50
Total Liability Fund			472.50
030	000	Legal Services	146.25
	000	Engineering Services	1,648.50
Total Sustainable Water Source Fund			1,794.75
Total Expenditures			<u>\$ 916,965.48</u>

# Accounts Payable

## To Be Paid Proof List

User: sprince  
 Printed: 03/18/2022 - 9:14AM  
 Batch: 00323.03.2022



Invoice Number	Invoice Date	Amount	Quantity	Description
<b>Account Number</b>				
Allegra TGRVLLC 119883	12/29/2021	184.45	0.00	
001-005-520-625000 Printing				Business/Contractor License Paper (1,000)
119883 Total:		184.45		
120478	2/23/2021	375.67	0.00	
001-005-520-625000 Printing				Green Approved Labels (2,500)
120478 Total:		375.67		
Allegra Total:		560.12		
APWA - Illinois Public Service Institute APWAIPSI 03012022	3/1/2022	725.00	0.00	
001-003-300-623000 Travel & Training				2022 Fall Registration, 10/2/22-10/7/22, SC
03012022 Total:		725.00		
030120221	3/1/2022	725.00	0.00	
001-003-300-623000 Travel & Training				2022 Fall Registration, 10/2/22-10/7/22, JP
030120221 Total:		725.00		
APWA - Illinois Public Serv		1,450.00		
Burke Engineering, Ltd, Christopher B BURE 172900	3/3/2022	10,240.50	0.00	
001-001-112-650001 Engineering Services				General Engineering Services, 1/30/22 - 2/26/22
172900 Total:		10,240.50		
172901	3/3/2022	1,648.50	0.00	
030-000-112-650001 Engineering Services				Lake Water Transmission Main-Final Design Engineering
172901 Total:		1,648.50		
172902	3/3/2022	2,224.06	0.00	
003-012-112-650001 Engineering Services				2022 MFT Road Program
172902 Total:		2,224.06		
172903	3/3/2022	17,074.50	0.00	
018-104-000-840073 Sanitary Sewer I&I Repairs				Sanitary Sewer Rehab Basin 5A
172903 Total:		17,074.50		
172904	3/3/2022	252.00	0.00	
028-000-000-110016 Developer Accts Receivable				Towne Center Phase 3

172904 Total:	252.00	
172905	3/3/2022	94.50
028-000-000-110016 Developer Accts Receivable		0.00
		Crossroads Business Park-Lots 13 & 14
172905 Total:	94.50	
172906	3/3/2022	126.00
028-000-000-110016 Developer Accts Receivable		0.00
		Westminster Gardens
172906 Total:	126.00	
*** 3	3/3/2022	48,767.14
019-003-000-840098 Seil Rd Widening & Bridge R		0.00
		Seil Road Reconstructon-PH II
3 Total:	48,767.14	
Burke Engineering, Ltd, Ch	80,427.20	
CDW Government		
CDWG		
T087868	3/7/2022	777.91
001-001-140-700001 Office Supplies		0.00
		Printer Cartridges (8)
T087868 Total:	777.91	
CDW Government Total:	777.91	
Cerney Jr., William		
CERW		
03102022	3/10/2022	144.50
002-004-400-623000 Travel & Training		0.00
		Mileage Reimbursement, 2/27/22 - 3/12/22
03102022 Total:	144.50	
Cerney Jr., William Total:	144.50	
Chicago Parts & Sound		
CHIPAR		
1-0259818	2/28/2022	148.96
001-003-350-720001 Equip & Vehicle Parts		0.00
		Rear Brake Rotors (2), #5073
1-0259818 Total:	148.96	
Chicago Parts & Sound Tot	148.96	
City Of Joliet		
CITJ		
*** 148943-383530	3/11/2022	218.88
002-104-470-670000 Joliet Interceptor Fees		0.00
		Fleet Sewer
*** 148943-383530	3/11/2022	291.70
002-000-000-417000 Water Service		0.00
		Fleet Water
148943-383530 Total:	510.58	
*** 67643-210680	3/11/2022	193,724.09
002-104-470-670000 Joliet Interceptor Fees		0.00
		Village Sewer
*** 67643-210680	3/11/2022	3,829.31
002-104-470-650008 Other Professional Services		0.00
		Monthly Maintenance
67643-210680 Total:	197,553.40	

*** 67643-369530	3/11/2022	8,139.92	0.00
002-000-000-417000 Water Service			Valley Concrete Water
67643-369530 Total:		8,139.92	
*** 67643-470470	3/11/2022	55.21	0.00
002-104-470-670000 Joliet Interceptor Fees			Conrad's Sewer
*** 67643-470470	3/11/2022	54.72	0.00
002-000-000-417000 Water Service			Conrad's Water
67643-470470 Total:		109.93	
*** 67643-471600	3/11/2022	7.06	0.00
002-000-000-417000 Water Service			Conrad's Sprinkler Water
67643-471600 Total:		7.06	
*** 67647-210700	3/11/2022	26.58	0.00
002-104-470-670000 Joliet Interceptor Fees			Mark's Sewer
*** 67647-210700	3/11/2022	19.87	0.00
002-000-000-417000 Water Service			Mark's Water
67647-210700 Total:		46.45	
*** 67649-210710	3/11/2022	718.40	0.00
002-104-470-670000 Joliet Interceptor Fees			Econo Lodge Sewer
*** 67649-210710	3/11/2022	1,072.34	0.00
002-000-000-417000 Water Service			Econo Lodge Water
67649-210710 Total:		1,790.74	
*** 67651-210720	3/11/2022	370.52	0.00
002-104-470-670000 Joliet Interceptor Fees			Tirapelli Sewer
*** 67651-210720	3/11/2022	528.68	0.00
002-000-000-417000 Water Service			Tirapelli Water
67651-210720 Total:		899.20	
City Of Joliet Total:		209,057.28	
City of Joliet			
CityJoli			
949820	3/1/2022	338,453.20	0.00
018-104-000-831020 Sewer Capacity Joliet			Wastewater Agreement, Payment #19
949820 Total:		338,453.20	
City of Joliet Total:		338,453.20	
COMED			
COMED			
*** 2264088077	3/8/2022	9,353.16	0.00
001-003-311-622001 Electric Utility			Street Lights, Delivery, 12/9/21-1/12/22
2264088077 Total:		9,353.16	
COMED Total:		9,353.16	
Crescent Electric Supply Co.			
CREE			
S509977844.001	3/1/2022	484.52	0.00
001-003-340-700002 Maint & Operating Supplies			LED Recessed Light Fixture (5)
S509977844.001 Total:		484.52	

S510064766.001	3/1/2022	54.03	0.00
001-003-311-700002 Maint & Operating Supplies			Street Lighting Controller (2)
S510064766.001 Total:		54.03	
Crescent Electric Supply C		538.55	
Current Technologies Corp			
CURTE			
12173	3/10/2022	7,140.54	0.00
019-003-000-845300 Public Works Facility			APC Smart-UPS SRT 3000VA RM (2), New Public Works Facility
12173 Total:		7,140.54	
Current Technologies Corp		7,140.54	
Dura-Tech Enterprises, Inc.			
DURTEC			
123676	3/1/2022	2,939.50	0.00
001-000-000-140004 Prepaid Expense			DTE Connected Services, April 2022
123676 Total:		2,939.50	
Dura-Tech Enterprises, Inc		2,939.50	
E Mediate Cure LLC			
EMEDCUR			
882K17829	3/1/2022	120.00	0.00
001-001-115-650008 Other Professional Services			Testing Services
882K17829 Total:		120.00	
E Mediate Cure LLC Total		120.00	
EJ USA, Inc.			
EASJ			
110220012151	2/24/2022	349.11	0.00
002-004-420-730002 Backfill Materials			Hydrant Repair
110220012151 Total:		349.11	
EJ USA, Inc. Total:		349.11	
eLineup LLC			
ELINEU			
1083	3/8/2022	600.00	0.00
001-000-000-140004 Prepaid Expense			Software Maintenance Renewal, 4/9/22 - 4/9/23
1083 Total:		600.00	
eLineup LLC Total:		600.00	
Factory Motor Parts Co.			
FACMOT			
50-3709313	2/3/2022	136.00	0.00
001-003-350-720001 Equip & Vehicle Parts			Washer Solvent, 55 Gallon, PD
50-3709313 Total:		136.00	



50-3742100	3/2/2022	17.03	0.00
001-003-350-720001 Equip & Vehicle Parts			Mower Filters (4)
50-3742100 Total:		17.03	
50-3742586	3/2/2022	103.60	0.00
001-003-350-720001 Equip & Vehicle Parts			Wiper Blades (10)
50-3742586 Total:		103.60	
50-3745017	3/4/2022	82.50	0.00
001-003-350-720001 Equip & Vehicle Parts			Tire Plug Kits (2)
50-3745017 Total:		82.50	
53-415816	2/22/2022	390.00	0.00
001-003-350-720001 Equip & Vehicle Parts			Air/Hydraulic Pump
53-415816 Total:		390.00	
53-416373	3/2/2022	7.96	0.00
001-003-350-720001 Equip & Vehicle Parts			Mower Filter
53-416373 Total:		7.96	
55-793862	3/2/2022	5.32	0.00
001-003-350-720001 Equip & Vehicle Parts			Oil Filter
55-793862 Total:		5.32	
60-320827	3/2/2022	13.28	0.00
001-003-350-720001 Equip & Vehicle Parts			Mower Filters (2)
60-320827 Total:		13.28	
61-551427	3/2/2022	7.96	0.00
001-003-350-720001 Equip & Vehicle Parts			Oil Filter
61-551427 Total:		7.96	
Factory Motor Parts Co. T		763.65	
Feece Oil Company			
FEEO			
*** 3864267	3/7/2022	5,122.66	0.00
001-000-000-140005 Prepaid Fuel			Prepaid Diesel
*** 3864267	3/7/2022	905.42	0.00
002-000-000-140005 Prepaid Fuel			Prepaid Diesel
3864267 Total:		6,028.08	
*** 3864268	3/7/2022	3,294.56	0.00
001-000-000-140005 Prepaid Fuel			Prepaid Gasoline
*** 3864268	3/7/2022	557.37	0.00
002-000-000-140005 Prepaid Fuel			Prepaid Gasoline
3864268 Total:		3,851.93	
Feece Oil Company Total:		9,880.01	
Feitian Technologies US Inc			
FEITEC			
FTUSVILLS202030	3/11/2022	1,252.00	0.00
001-001-130-823000 Computer Hardware			Feitian Security Tokens (100)
FTUSVILLS202030 Total:		1,252.00	

FTUSVILLS202202	2/28/2022	353.50	0.00
001-001-130-823000 Computer Hardware			Feitian Security Tokens (25)
FTUSVILLS202202 Total:		353.50	
Feitian Technologies US In		1,605.50	
Fleet Safety Supply			
FLESA			
78642	2/16/2022	4,583.00	0.00
027-000-000-821000 Major Equipment Expense			Emergency Lights & Console, New F250 Upfit
78642 Total:		4,583.00	
Fleet Safety Supply Total:		4,583.00	
Garvey's Office Products			
GAOFPR			
PINV2222486	3/3/2022	52.27	0.00
001-003-340-700002 Maint & Operating Supplies			Water Filter
PINV2222486 Total:		52.27	
PINV2224554	3/8/2022	492.45	0.00
001-001-140-700001 Office Supplies			Office Supplies
PINV2224554 Total:		492.45	
PINV2225362	3/9/2022	153.18	0.00
001-001-140-700001 Office Supplies			Office Supplies
PINV2225362 Total:		153.18	
PINV2227839	3/15/2022	11.21	0.00
001-001-140-700001 Office Supplies			Office Supplies
PINV2227839 Total:		11.21	
Garvey's Office Products T		709.11	
Gas N Wash			
GASWAS			
2950	3/8/2022	85.00	0.00
001-003-350-602002 Vehicle & Equip Maintenanc			Fleet Washes, Village Vehicles February 2022
2950 Total:		85.00	
2951	3/8/2022	243.00	0.00
001-003-350-602002 Vehicle & Equip Maintenanc			Fleet Washes, PD Vehicles February 2022
2951 Total:		243.00	
Gas N Wash Total:		328.00	
Gordon Flesch Co. Inc.			
GORF			
*** IN13660146	3/2/2022	202.94	0.00
001-001-130-602004 Equipment Maintenance			Maintenance Agreement, 3/2/22 - 3/31/22
*** IN13660146	3/2/2022	405.88	0.00
001-000-000-140004 Prepaid Expense			Maintenance Agreement, 4/1/22 - 6/1/22
IN13660146 Total:		608.82	

Gordon Flesch Co, Inc. Tot		608.82	
Goslin, Les			
GOSLES			
03042022	3/4/2022	241.00	0.00
001-005-520-623000 Travel & Training			ICC E3 Exam Reimbursement
03042022 Total:		241.00	
03152022	3/15/2022	300.00	0.00
001-005-520-623000 Travel & Training			ICC Certification Renewals (2-5 Renewals & Reinstatement Fee)
03152022 Total:		300.00	
Goslin, Les Total:		541.00	
Grainger			
GRAING			
9211541181	2/14/2022	48.82	0.00
002-004-420-700002 Maint & Operating Supplies			Adjustable Relief Valve, Well #8
9211541181 Total:		48.82	
Grainger Total:		48.82	
Hawkins Inc.			
HAWKINS			
6125891	2/18/2022	5.00	0.00
002-004-410-731000 Chemicals			Chlorine Cylinder
6125891 Total:		5.00	
6127549	2/21/2022	1,692.08	0.00
002-004-410-731000 Chemicals			Chemicals
6127549 Total:		1,692.08	
Hawkins Inc. Total:		1,697.08	
Home Depot Credit Services			
HOMDE			
1013143	2/25/2022	252.74	0.00
001-003-330-700002 Maint & Operating Supplies			Mailbox & Tools
1013143 Total:		252.74	
12142	2/16/2022	269.28	0.00
001-003-340-700002 Maint & Operating Supplies			Sump Pump, PD
12142 Total:		269.28	
1610757	2/5/2022	11.14	0.00
002-004-410-700002 Maint & Operating Supplies			Air Tank Repair, Well #5
1610757 Total:		11.14	
2010714	2/4/2022	44.90	0.00
001-003-340-700002 Maint & Operating Supplies			Roof Service, PD
2010714 Total:		44.90	
2011894	2/14/2022	77.85	0.00
002-004-410-700002 Maint & Operating Supplies			Test Supplies, Torch Kit & Batteries

2011894 Total:	77.85	
3012939	2/23/2022	26.88
001-003-340-700002 Maint & Operating Supplies		0.00
		Sump Pump Supplies, PD
3012939 Total:	26.88	
8011196	2/8/2022	14.94
001-008-820-700002 Maint & Operating Supplies		0.00
		Paint, Graffiti Cover
8011196 Total:	14.94	
Home Depot Credit Service	697.73	
Illinois Association of Park Districts ILLASS		
Dues2022	12/15/2021	439.80
001-008-810-626000 Dues & Subscriptions		0.00
		2022 Annual Membership Dues
Dues2022 Total:	439.80	
Illinois Association of Park	439.80	
Interstate All Battery Center INTALL		
1915201033940	3/8/2022	211.25
001-003-340-700002 Maint & Operating Supplies		0.00
		Batteries, Village Hall & PD
1915201033940 Total:	211.25	
1915201033959	3/9/2022	52.00
001-003-340-700002 Maint & Operating Supplies		0.00
		Battery Back-up, PD
1915201033959 Total:	52.00	
Interstate All Battery Cent	263.25	
Isolved Benefit Services ISOLVE		
1118362743	3/15/2022	37.60
001-000-000-140004 Prepaid Expense		0.00
		Cobra Services, May 2022
1118362743 Total:	37.60	
Isolved Benefit Services To	37.60	
Johnson Controls Inc. JOHCON		
1-1146939116636	2/2/2022	5,306.00
001-003-340-602004 Equipment Maintenance		0.00
		Planned Service Agreement, 2/1/22 - 1/31/23
1-1146939116636 Total:	5,306.00	
Johnson Controls Inc. Tota	5,306.00	
Joliet Suspension, Inc. JOLSU		
130713	3/3/2022	34.80
001-003-350-720001 Equip & Vehicle Parts		0.00
		U-Bolts & Hardware
130713 Total:	34.80	

Joliet Suspension, Inc. Tota		34.80	
JOSIE OF ILLINOIS, INC.			
POSNET			
22322	2/24/2022	69.98	0.00
001-001-140-70001 Office Supplies			Business Cards (250), WM
22322 Total:		69.98	
22822	2/28/2022	49.99	0.00
001-001-140-70001 Office Supplies			Business Cards (500), NE
22822 Total:		49.99	
228221	2/28/2022	99.98	0.00
001-005-520-625000 Printing			Business Cards (500), JD, MD
228221 Total:		99.98	
JOSIE OF ILLINOIS, INC		219.95	
Julie, Inc.			
JULI			
*** 2022-1610	1/10/2022	1,137.39	0.00
002-004-440-650008 Other Professional Services			JULIE Services, Payment #2 of 4
2022-1610 Total:		1,137.39	
Julie, Inc. Total:		1,137.39	
JX ENTERPRISES INC			
JXPETER			
22180296P	2/24/2022	94.73	0.00
001-003-350-720001 Equip & Vehicle Parts			Antenna, A16-09
22180296P Total:		94.73	
JX ENTERPRISES INC To		94.73	
LexisNexis Risk Solutions			
LEXNEX			
1407084-2022022	2/28/2022	54.00	0.00
001-002-220-626000 Dues & Subscriptions			Police Investigation Dues
1407084-2022022 Total:		54.00	
LexisNexis Risk Solutions T		54.00	
Mahoney, Silverman & Cross, LLC			
MAHS			
*** 58680	3/8/2022	1,525.50	0.00
001-001-111-650002 Legal Services			All Traffic Matters - 8.75 Hours
*** 58680	3/8/2022	1,657.50	0.00
001-001-111-650002 Legal Services			General Matters
*** 58680	3/8/2022	585.00	0.00
001-001-111-650002 Legal Services			Meetings
*** 58680	3/8/2022	146.25	0.00
030-000-111-650002 Legal Services			Lake MI Water
*** 58680	3/8/2022	75.00	0.00
001-001-111-650002 Legal Services			Hamptons of Shorewood

*** 58680	3/8/2022	750.00	0.00
019-003-000-822000 Land			Turnstone Acquisition
58680 Total:		4,739.25	
Mahoney,Silverman & Cro		4,739.25	
Marino Truck & Equipment Repair Inc			
MAREQ			
73766	3/4/2022	51.78	0.00
001-003-350-720001 Equip & Vehicle Parts			Hose Crimper Hose
73766 Total:		51.78	
Marino Truck & Equipmen		51.78	
Meade Electric Co., Inc.			
MEAE			
699416	2/28/2022	742.00	0.00
001-003-360-602004 Equipment Maintenance			Traffic Signal Maintenance February 2022
699416 Total:		742.00	
Meade Electric Co., Inc. To		742.00	
Midwest Salt			
MIDSALT			
P462805	3/7/2022	2,945.00	0.00
002-004-410-736000 Salt			Salt
P462805 Total:		2,945.00	
Midwest Salt Total:		2,945.00	
Monroe Truck Equipment Inc.			
MONT			
337070	2/28/2022	94.08	0.00
001-003-350-720001 Equip & Vehicle Parts			Pins & Hardware, Under Body Scraper
337070 Total:		94.08	
Monroe Truck Equipment		94.08	
Moore Glass			
MORG			
1220260	3/15/2022	468.00	0.00
001-003-340-650008 Other Professional Services			Desktop Glass Conference Room
1220260 Total:		468.00	
Moore Glass Total:		468.00	
Muszynski, Beth			
MUSBET			
03152022	3/15/2022	125.00	0.00
001-003-330-700002 Maint & Operating Supplies			Mailbox Reimbursement
03152022 Total:		125.00	

Muszynski, Beth Total:	125.00	
NAPA Auto Parts of Channahon		
NAPCHA		
117715	2/16/2022	82.92
001-003-350-720001 Equip & Vehicle Parts		0.00
		Cabin Air Filters (2), G02-01
117715 Total:	82.92	
118007	11/7/2022	44.84
001-003-350-720001 Equip & Vehicle Parts		0.00
		Front Headlight Mount Round Mirrors, A16-09
118007 Total:	44.84	
118240	3/2/2022	20.88
001-003-350-720001 Equip & Vehicle Parts		0.00
		Reflectors, U07-05
118240 Total:	20.88	
118241	3/2/2022	-254.46
001-003-350-720001 Equip & Vehicle Parts		0.00
		Product Return Credit
118241 Total:	-254.46	
118252	3/3/2022	200.27
001-003-350-720001 Equip & Vehicle Parts		0.00
		Mower Air Filters (7)
118252 Total:	200.27	
118312	3/4/2022	67.16
001-003-350-720001 Equip & Vehicle Parts		0.00
		Battery, ST18-01
118312 Total:	67.16	
118315	3/4/2022	177.56
001-003-350-720001 Equip & Vehicle Parts		0.00
		Toro Filters, PK13-01
118315 Total:	177.56	
118326	3/4/2022	-9.00
001-003-350-720001 Equip & Vehicle Parts		0.00
		Core Deposit Credit
118326 Total:	-9.00	
NAPA Auto Parts of Chann	330.17	
North East Multi-Regional Training Inc		
NORE		
0	3/3/2022	425.00
001-002-230-623000 Travel & Training		0.00
		Police Patrol Training, 3/29/22-3/30/22, MA
0 Total:	425.00	
North East Multi-Regional	425.00	
Notary Public Assoc.		
NOTPU		
03142022	3/14/2022	59.00
001-001-120-650008 Other Professional Services		0.00
		Notary Renewal, AH
03142022 Total:	59.00	
Notary Public Assoc. Total	59.00	
Oestreich Sales & Service Inc.		

OESS				
235616	2/17/2022	450.28	0.00	
001-003-340-602001 Bldg, Maintenance				Door Maintenance, PD
235616 Total:		450.28		
Oestreich Sales & Service I		450.28		
O'Herron Co. Inc, Ray				
OHER				
2179970	3/9/2022	1,006.00	0.00	
001-002-230-720005 Arms/ammunition				Police Patrol Ammunition
2179970 Total:		1,006.00		
2180591	3/11/2022	386.91	0.00	
001-002-230-720004 Uniforms				Police Patrol Uniforms, Tie Bars (15)
2180591 Total:		386.91		
O'Herron Co. Inc, Ray Tot		1,392.91		
Pace Analytical Services, LLC				
PACANA				
19502100	2/28/2022	577.50	0.00	
002-004-410-650008 Other Professional Services				Testing Services
19502100 Total:		577.50		
Pace Analytical Services, L		577.50		
Peerless Network, Inc.				
PEENET				
*** 1125452	3/15/2022	1,237.49	0.00	
001-001-130-622000 Telephone & Data				VH Fiber Internet/Network Line
1125452 Total:		1,237.49		
*** 1125453	3/15/2022	50.04	0.00	
001-002-200-622000 Telephone & Data				Police Phones
1125453 Total:		50.04		
*** 1125455	3/15/2022	-26.20	0.00	
001-003-300-622001 Electric Utility				806 Cottage
1125455 Total:		-26.20		
*** 1125459	3/15/2022	113.09	0.00	
001-001-140-622000 Telephone & Data				Village Hall
1125459 Total:		113.09		
*** 1125460	3/15/2022	66.19	0.00	
002-004-400-622000 Telephone & Data				25967 W Mound Rd
1125460 Total:		66.19		
*** 1125461	3/15/2022	422.20	0.00	
001-002-270-622000 Telephone & Data				ESDA
1125461 Total:		422.20		
*** 1125462	3/15/2022	360.10	0.00	
001-001-140-622000 Telephone & Data				Fax Numbers/AV Room



1125462 Total:		360.10	
*** 1125463	3/15/2022	-27.65	0.00
002-004-400-622000 Telephone & Data			PW Scada System
1125463 Total:		-27.65	
*** 1125465	3/15/2022	370.52	0.00
001-001-130-622000 Telephone & Data			906 Cottage PW Fiber Internet/Network Line
*** 1125465	3/15/2022	185.25	0.00
002-104-130-622000 Telephone & Data			906 Cottage PW Fiber Internet/Network Line
*** 1125465	3/15/2022	185.26	0.00
002-004-130-622000 Telephone & Data			906 Cottage PW Fiber Internet/Network Line
1125465 Total:		741.03	
*** 1125467	3/15/2022	3.33	0.00
001-002-200-622000 Telephone & Data			PD
1125467 Total:		3.33	
*** 63679	3/15/2022	1,206.94	0.00
001-002-200-622000 Telephone & Data			PD Fiber Internet/Network Line
63679 Total:		1,206.94	
Peerless Network, Inc. Tot		4,146.56	
Plainfield Shorewood Area Chamber of Commerce PLACHA			
35617	3/14/2007	80.00	0.00
001-005-500-623000 Travel & Training			State of the Village Address, SB, BK
35617 Total:		80.00	
Plainfield Shorewood Area		80.00	
PlanTag PLAT			
03102022	3/10/2022	49.90	0.00
001-001-140-700001 Office Supplies			Plan Tags (50)
03102022 Total:		49.90	
PlanTag Total:		49.90	
Power Equipment Leasing POWE			
W3320	3/7/2022	570.00	0.00
001-003-311-650008 Other Professional Services			Boom Truck Inspection
W3320 Total:		570.00	
Power Equipment Leasing		570.00	
RecDesk LLC RECDES			
INV-12358	3/8/2022	3,100.00	0.00
001-000-000-140004 Prepaid Expense			Online Registration Annual Subscription, 4/1/22 - 3/30/23
INV-12358 Total:		3,100.00	

RecDesk LLC Total:	3,100.00	
Seeco Construction Services, Inc. SEECNST 1587	2/28/2022 3,255.00	0.00
019-003-000-845300 Public Works Facility		Testing Services, February 2022, New Public Works Facility
1587 Total:	3,255.00	
Seeco Construction Service	3,255.00	
Sherwin Williams SHERWIL 7911-2	3/4/2022 74.39	0.00
001-003-340-700002 Maint & Operating Supplies		Paint, PD
7911-2 Total:	74.39	
7912-0	3/4/2022 13.57	0.00
001-003-340-700002 Maint & Operating Supplies		Paint, PD
7912-0 Total:	13.57	
Sherwin Williams Total:	87.96	
Shorewood Home & Auto SHOH 290056	2/1/2022 32.56	0.00
001-003-350-720001 Equip & Vehicle Parts		Plow Hardware
290056 Total:	32.56	
290100	2/1/2022 15.83	0.00
001-003-310-700002 Maint & Operating Supplies		Plow Truck Knob
290100 Total:	15.83	
290432	2/3/2022 8.77	0.00
001-003-330-700002 Maint & Operating Supplies		Plow Mirror Repair
290432 Total:	8.77	
290634	2/4/2022 71.96	0.00
001-008-820-700002 Maint & Operating Supplies		Propane, 20 lb (4)
290634 Total:	71.96	
290935	2/7/2022 23.00	0.00
001-003-310-700002 Maint & Operating Supplies		Water, 5 Gallon (4)
290935 Total:	23.00	
291033	2/8/2022 5.29	0.00
001-003-330-700002 Maint & Operating Supplies		Hose Nozzle
291033 Total:	5.29	
291059	2/8/2022 2,700.00	0.00
001-003-350-602002 Vehicle & Equip Maintenananc		Hydraulic Hose Coupler
291059 Total:	2,700.00	
291684	2/14/2022 30.97	0.00
001-003-330-700002 Maint & Operating Supplies		Bar/Chain Oil (1) & Trufuel (2)

291684 Total:		30.97	
291759	2/15/2022	30.48	0.00
001-003-330-700002 Maint & Operating Supplies			Trufuel (6)
291759 Total:		30.48	
291804	2/15/2022	67.96	0.00
001-003-350-720001 Equip & Vehicle Parts			Propane, 40 lb (2), Forklift
291804 Total:		67.96	
292175	2/18/2022	31.66	0.00
002-004-410-700002 Maint & Operating Supplies			Wheel Knob (2)
292175 Total:		31.66	
292491	2/22/2022	4.49	0.00
001-003-310-700002 Maint & Operating Supplies			Saw Cleaner
292491 Total:		4.49	
292609	2/23/2022	20.32	0.00
001-003-330-700002 Maint & Operating Supplies			Trufuel (4)
292609 Total:		20.32	
292708	2/24/2022	65.97	0.00
001-003-311-700002 Maint & Operating Supplies			Rachet Straps (3)
292708 Total:		65.97	
Shorewood Home & Auto		3,109.26	
Smith Painting Services			
SMITPAIN			
2066	10/1/2021	1,259.22	0.00
001-003-340-650008 Other Professional Services			Painting Services, VH, 9/21/21
2066 Total:		1,259.22	
2129	12/23/2021	2,188.26	0.00
001-003-340-650008 Other Professional Services			Painting Services, PD, 12/13/21
2129 Total:		2,188.26	
Smith Painting Services Tot		3,447.48	
Specialty Mat Service			
SPEMAT			
1100091	3/1/2022	81.51	0.00
001-003-340-620000 Rental Expense			PD Mats
1100091 Total:		81.51	
1101078	3/8/2022	63.09	0.00
001-003-340-620000 Rental Expense			VH Mats
1101078 Total:		63.09	
1102107	3/15/2022	63.09	0.00
001-003-340-620000 Rental Expense			VH Mats
1102107 Total:		63.09	
Specialty Mat Service Tota		207.69	

Streichers				
STREICH				
11556415	3/10/2022	599.80	0.00	
001-002-230-720005 Arms/ammunition				Police Patrol Ammunition
11556415 Total:		599.80		
Streichers Total:		599.80		
Tech Data Systems				
TECDA				
058014	3/10/2022	447.00	0.00	
002-000-000-140004 Prepaid Expense				Annual Maintenance Agreement Check Scanner, 5/17/22 - 5/16/23
058014 Total:		447.00		
Tech Data Systems Total:		447.00		
The Goodyear Tire & Rubber Company				
GOOCOM				
282-1011470	3/2/2022	564.43	0.00	
001-003-350-720001 Equip & Vehicle Parts				Center Tire, A13-02
282-1011470 Total:		564.43		
282-1011472	3/2/2022	385.10	0.00	
001-003-350-720001 Equip & Vehicle Parts				Flat Repair, F10-02
282-1011472 Total:		385.10		
The Goodyear Tire & Rubb		949.53		
Tirapelli Ford, Inc., Ron				
TIRF				
623395CM	2/9/2022	-284.64	0.00	
001-003-350-720001 Equip & Vehicle Parts				Product Return, Seat Cover Assembly
623395CM Total:		-284.64		
624073	2/17/2022	85.00	0.00	
001-003-350-720001 Equip & Vehicle Parts				Wiper Parts, D15-02
624073 Total:		85.00		
624391	3/2/2022	107.63	0.00	
001-003-350-720001 Equip & Vehicle Parts				Rear Brake Pads, #5073
624391 Total:		107.63		
624392	3/2/2022	85.63	0.00	
001-003-350-720001 Equip & Vehicle Parts				Brake Pads
624392 Total:		85.63		
624550	3/8/2022	3.20	0.00	
001-003-350-720001 Equip & Vehicle Parts				Keys (2)
624550 Total:		3.20		
Tirapelli Ford, Inc., Ron To		-3.18		
TransUnion Risk and Alternative Data Solutions				
TRAUNI				

767153-202202-1	3/1/2022	75.00	0.00
001-002-220-623001 Investigations			Police Investigations, 2/2/22 - 2/28/22
767153-202202-1 Total:		75.00	
TransUnion Risk and Alter		75.00	
Tri-K, Inc.			
TRIK			
118393	2/24/2022	699.99	0.00
001-003-340-700002 Maint & Operating Supplies			Tissue (6 cs), Multi-Fold Towels (5 cs) & Rolled Towels (6 cs)
118393 Total:		699.99	
Tri-K, Inc. Total:		699.99	
Ultimate Rental Services, Inc.			
ULTREN			
Q45447	3/1/2022	263.70	0.00
001-008-810-632001 Special Events			Banquet Table (12) & Chair (40) Rental, Breakfast/Bunny, 4/9/22
Q45447 Total:		263.70	
Ultimate Rental Services, In		263.70	
Waste Management			
WASMAN			
3619786-2354-0	2/25/2022	151.00	0.00
001-008-820-650008 Other Professional Services			Port-O-Let Winterization, February 2022, Four Seasons Park
3619786-2354-0 Total:		151.00	
3619787-2354-8	2/25/2022	50.00	0.00
001-008-820-650008 Other Professional Services			Port-O-Let Winterization, February 2022, Westshore Park
3619787-2354-8 Total:		50.00	
3619903-2354-1	2/25/2022	100.00	0.00
001-008-820-650008 Other Professional Services			Port-O-Let Winterization, February 2022, Towne Center Park
3619903-2354-1 Total:		100.00	
Waste Management Total:		301.00	
Waste Management II-Southwest			
WASM			
6316742-2007-6	2/28/2022	171,921.92	0.00
001-001-160-627000 Refuse Collection			Residential Refuse Service, February 2022
6316742-2007-6 Total:		171,921.92	
Waste Management II-Sout		171,921.92	
Wescom			
WESCO			
*** 20220417	3/1/2022	26,146.86	0.00
001-000-000-140004 Prepaid Expense			Police Communications Dispatching, April 2022
*** 20220417	3/1/2022	790.20	0.00
001-000-000-140004 Prepaid Expense			Monthly Starcom Fees & Wave Device, April 2022
20220417 Total:		26,937.06	

Wescom Total:	26,937.06	
West Side Tractor Sales		
WESSS		
J94693	3/8/2022	1,089.46
001-003-350-720001 Equip & Vehicle Parts		0.00
		Bucket Lock Cylinder, F10-02
J94693 Total:	1,089.46	
West Side Tractor Sales To	1,089.46	
White Cap, L.P.		
HDSWHI		
10015701631	2/18/2022	113.36
001-003-310-700002 Maint & Operating Supplies		0.00
		Unload Tanks, New Public Works Building
10015701631 Total:	113.36	
*** 10015727531	2/24/2022	63.04
001-003-310-820001 Safety Equipment		0.00
		Rubber Boots & Ear Plugs
*** 10015727531	2/24/2022	63.03
001-003-330-820001 Safety Equipment		0.00
		Rubber Boots & Ear Plugs
10015727531 Total:	126.07	
50018000752	2/17/2022	58.19
001-003-330-700002 Maint & Operating Supplies		0.00
		14" Floor Scraper
50018000752 Total:	58.19	
50018012994	2/18/2022	58.59
001-003-330-700002 Maint & Operating Supplies		0.00
		22" Floor Scraper
50018012994 Total:	58.59	
White Cap, L.P. Total:	356.21	
Will County Governmental League		
WILCG		
2022-1143	3/1/2022	100.00
001-001-110-623000 Travel & Training		0.00
		2022 Lobby Day, AK
2022-1143 Total:	100.00	
Will County Governmental	100.00	
Will County Recorder		
WILCR		
40607381	2/7/2022	41.00
002-004-430-650008 Other Professional Services		0.00
		Lien Recording, R2022012257
40607381 Total:	41.00	
40609653	2/15/2022	369.00
002-004-430-650008 Other Professional Services		0.00
		Lien Releases (9)
40609653 Total:	369.00	
40613395	3/2/2022	82.00
002-004-430-650008 Other Professional Services		0.00
		Lien Releases (2), R2022018872, R2022018873
40613395 Total:	82.00	

Will County Recorder Tota	492.00	
Will County Sheriff's Office Training Unit WLCOSH		
*** Shorewood Tac	3/8/2022	1,000.00
001-002-230-626000 Dues & Subscriptions		0.00
		Tactical Operator Fee
Shorewood Tacti Total:	1,000.00	
Will County Sheriff's Offic	1,000.00	
Report Total:	916,793.58	





# Accounts Payable

## To Be Paid Proof List

User: hphilips  
 Printed: 03/09/2022 - 9:42AM  
 Batch: 00309.03.2022 - Hand Check



Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
					Description		Reference			
287298440943X03		2/25/2022	94.12	0.00	03/09/2022					0
					Wireless Service, 01/26/22 - 02/25/22					
			<u>94.12</u>							
		287298440943X03 Total:	<u>94.12</u>							
		AT&T MOBILITY Total:	<u>94.12</u>							
		Report Total:	<u>94.12</u>							



# Accounts Payable

## To Be Paid Proof List

User: sprince  
 Printed: 03/15/2022 - 2:21PM  
 Batch: 00315.03.2022



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
AFLAC									
AFFL									
552267	3/2/2022	57.78	0.00	03/15/2022				No	0
001-000-000-210008	Reimbursable Insurance			AFLAC contribution Henson					
	552267 Total:	57.78							
	AFLAC Total:	57.78							
	Report Total:	57.78							



# Accounts Payable

## To Be Paid Proof List

User: hphillips  
 Printed: 03/15/2022 - 3:46PM  
 Batch: 00316.03.2022 - Hand Check



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
Illinois Plumbing Inspectors Association IPIA									
03152022	3/15/2022	20.00	0.00	03/15/2022					0
001-005-520-623000	Travel & Training					IPIA Monthly Meeting, 3/16/22, FG			
	03152022 Total:	20.00							
	Illinois Plumbing Inspector	20.00							
	Report Total:	20.00							





**Peterbilt Illinois Joliet, Inc dba JX Truck Center**

535 E. South Frontage Road  
 Bolingbrook IL 60440  
 (630) 616-3933

**INVOICE**

Date: 02/01/2022  
 Quote #: DE-01491  
 Type: Cash  
 Salesperson: Nathaniel Heller  
 PO #: \_\_\_\_\_

Bill To: **19935**  
**VILLAGE OF SHOREWOOD**  
 ONE TOWNE CENTER BLVD  
 SHOREWOOD IL 60404  
 P:(815) 725-4635 | F:(918) 157-4177

Ship To:  
**VILLAGE OF SHOREWOOD**  
 ONE TOWNE CENTER BLVD  
 SHOREWOOD, IL 60404

Stock#: 796563    VIN:2NP3HJ8XXNM796563    2022 PETERBILT 348


<b>Price:</b>	<b>\$209,429.00</b>
Extended Warranty	\$2,190.00
Peterbilt Surcharge	<u>\$1,750.00</u>
<b>Per Unit:</b>	<b>\$213,369.00</b>

<b>Total Price</b>	<b>\$213,369.00</b>
Documentation Fee	\$300.00
Title Fee	\$155.00
Plate Fee	\$8.00
<b>Total</b>	<b><u>\$213,832.00</u></b>

ORE-WC

ORE-WC

ORE-WC

Signature: 

Date: 02/01/2022

Invoice Disclosure:

If You Are Purchasing a Vehicle Subject to FET:

Pursuant to Public Law 97-424 the cost of parts and accessories in excess of \$1,000 installed within 6 months of the first retail sale date of the vehicle are subject to a 12% Federal Excise tax. The purchaser is responsible for payment of such tax.

If You Are Purchasing Pre-Owned Equipment:

The sale of any pre-owned equipment is made with no dealer warranties, express or implied, including any warranty of merchant ability or fitness for a particular purpose.

If You Are Purchasing a Glider Kit:

When this Glider Kit is fully assembled it is the purchaser's responsibility to pay any applicable federal excise tax on the completed vehicle. The seller does not assume any responsibility or liability relative to the calculation of any applicable excise tax or payment thereof. It is recommended that you contact your tax professional and/or legal counsel to determine the amount of federal excise tax owed, if any.

Initial Here \_\_\_\_\_





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	Q271674
Invoice Date	3/02/22
Account #	080597
Sales Rep	CHAD CAPPS
Phone #	815-469-1450
Branch # 483	Mokena, IL
Total Amount Due	\$24,705.00

Remit To:  
**CORE & MAIN LP**  
 PO BOX 28330  
 ST LOUIS, MO 63146

1 1 AB 0.461 \*\* E0001X 1001 D8777666232 S2 P8879794 0001:0001



VILLAGE OF SHOREWOOD  
ATTN: BILL CERNEY  
1 TOWNE CENTER BLVD  
SHOREWOOD IL 60404-1221

Shipped to:  
ONE TOWN CENTER BLVD  
SHOREWOOD, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/25/22	3/01/22	METERS	MET			CORE & MAIN LP	Q271674

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307GPIPERLM75TS	3/4S IPERL 1000G 3-TRM SCRW SM 7.5"LL SMART MODE I2S3GLXX	200		200	127.00000	EA	.00
42TIP539635375120	TIP: 510M S/POINT M2 TC SP HR & LD 5396373751201MI	27	27		135.00000	EA	3,645.00
42SN510MWSPHRLDTS	510M S/POINT M2 WIRED SP HR&LD STOCK CODE	173	162	11	130.00000	EA	21,060.00

Visit [coreandmain.com](http://coreandmain.com)  
for a current W-9 form



Online  
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal:	24,705.00
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$24,705.00</b>

Terms: NET 30  
Ordered By: CHAD

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



## HEATING & COOLING

516 Twin Rail Drive, Suite 1 • Minooka, Illinois 60447  
 (815) 828-5817 • (815) 725-3234 • (815) 436-2167  
 (630) 554-0900 • (630) 844-9400 • (630) 466-1040  
 www.genemayheating.com

## Invoice

Date	Invoice #
3/15/2022	122357

Bill To
Village of Shorewood One Towne Center Blvd. Shorewood, IL 60404

P.O. No.	Terms	Project
0000001196		Police Dept.

Quantity	Description	Rate	Amount
	Furnish and Install the Following At: Shorewood Police Station 903 West Jefferson Street Shorewood, Illinois  Two (2) American Standard (Model No. GB060A3EMB) Roof Top Units; 5 Ton, 14 SEER, 208-230 volt, 3 Phase including hail guards and one (1) curb adapter.  Scope of Work Also Includes; condensate drain trap, reconnect gas lien and main electrical wiring, crane rental, haul away existing equipment.  One (1) Year Parts & Labor Warranty Five (5) Year Manufacturer Parts Warranty on Heat Exchanger and Compressor  Installation Date: March 15, 2022	16,206.00	16,206.00
<b>Total</b>			\$16,206.00



ACCEPTED

*Thank you! We appreciate your business.*

DEAL: 317916

CUST: 77253

ORDER FOR A MOTOR VEHICLE

DATE 01/11/2022

NAD 217096



RON TIRAPELLI FORD
4355 W. Jefferson St. • Shorewood, IL 60404
Ph: (815) 725-3033 • Fax: (815) 725-5731

Customer Name VILLAGE OF SHOREWOOD
Address 1 TOWNE CENTER BLVD
City, State, ZIP SHOREWOOD, IL 60404
Residence Phone 8157252150 Business Phone
Salesperson Name: MADIA, JOSEPH

ABOUT VEHICLE BEING PURCHASED ("VEHICLE")
Please enter my order for: XX NEW USED DEMO
YEAR 2021
MAKE FORD
MODEL/SERIES EXPLPORAER
COLOR CARBONIZED GRAY METALLIC
VIN
STOCK # 217096

All dealer and manufacturer incentives, including all rebates, are included in the cash price. TO THE NEGOTIATED CASH PRICE OF EACH VEHICLE, WE MAY ADD A DOCUMENTARY FEE FOR OUR COSTS AND OVERHEAD. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$ N/A AND SHALL BE SUBJECT TO AN ANNUAL RATE ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES. THIS NOTICE IS REQUIRED BY LAW.

FOR CREDIT SALES, THE REQUIRED INFORMATION, COST OF CREDIT, AND OTHER DISCLOSURES CONTAINED ON THE RETAIL INSTALLMENT CONTRACT ARE A PART OF THIS ORDER. I SIGNED AND RECEIVED A COPY OF THE RETAIL INSTALLMENT CONTRACT WHEN I SIGNED THIS ORDER.

INITIAL:
NO STATEMENTS RELATING TO THE PRIOR USE OR CONDITION OF THE VEHICLE HAVE BEEN MADE BY ANY OF DEALERS PERSONNEL. AND I AM NOT RELYING ON ANY STATEMENTS, EXCEPT AS FOLLOWS (attach additional sheet if needed):

I acknowledge that I have read the terms and conditions (BOTH SIDES AND ANY RIDERS) and have received a copy of this Order (BOTH SIDES AND ANY RIDERS).

INITIAL:
FOR USED VEHICLE SALES ONLY, the information you see on the window sticker on the vehicle is part of the contract. Information on the window sticker overrides any contrary provisions in the contract of sale.

This Order is not binding until accepted by Dealer's authorized representative.

We will not extend credit to you. THIS ORDER IS NOT BINDING ON DEALER, AND WE SHALL NOT BE OBLIGATED TO SELL, UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A FINANCING SOURCE WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS, or for a cash deal until you make full payment of the Net Cash Due shown above within 2 days of the date hereof. If this is a credit sale, you agree to provide us with a full, correct, and complete application, supporting documents, and cooperate in obtaining financing; and if we are unable to arrange financing on the terms disclosed in the retail installment contract, you may cancel this Order and receive the return of any deposit and your Trade-In (unless it has been sold, in which event you shall receive the actual cash value of the Trade-In).

ABOUT VEHICLE BEING TRADED IN ("TRADE-IN")

YEAR
MAKE
MODEL/SERIES
COLOR
VIN
LIEN HOLDER: N/A
ADDRESS: N/A

PRICE OF VEHICLE BEING PURCHASED 43,757.92
PLUS:
DEALER 1.
INSTALLED 2.
ITEMS 3. 0.00

DEALER COMMISSION FROM MANUFACTURER N/A
TOTAL 43,757.92
TRADE-IN ALLOWANCE 1. N/A
2. N/A N/A

DIFFERENCE 43,757.92
OPTIONAL ERT FEE 25.00
DOC FEES N/A
TOTAL OF ABOVE 43,782.92
SALES TAX N/A
CHICAGO TAX N/A

PLUS LICENSE/LICENSE TRANSFER/TITLE/
REGISTRATION FEES 163.00
PLUS ESTIMATED AMOUNT OWED ON TRADE-IN(S) N/A
SERVICE CONTRACT N/A
TOTAL AMOUNT DUE FROM CUSTOMER 43,945.92

LESS: CREDITS TO CUSTOMER FOR:
APPLICABLE REBATES 1. N/A
2. N/A
3. N/A N/A
DEPOSIT 1. N/A
2. N/A N/A

NET DUE FROM CUSTOMER 43,945.92

I HAVE READ, SIGNED AND RECEIVED COPIES, IF APPLICABLE, OF THE USED VEHICLE RIDER, IMMEDIATE DELIVERY RIDER, AND/OR OVERALLOWANCE ACKNOWLEDGEMENT WHEN I SIGNED THIS ORDER, I AM AWARE OF THE ARBITRATION PROVISIONS ON THE REVERSE, AND I AGREE THAT THEY ARE PART OF THIS ORDER.

INITIAL:
FOR NEW VEHICLE SALES, the only warranties applying to this vehicle are those offered by the manufacturer. MANUFACTURER AND DEALER DO NOT WARRANT NON-MANUFACTURER PARTS, ACCESSORIES, OR CONVERSIONS TO THE VEHICLE. Unless you purchase an extended warranty or service contract, WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

INITIAL:
By signing this Order you give us permission to contact you at the above-listed telephone number(s) during business hours, even if you have enrolled the number(s) in any Do-Not-Call Registry. You may request at any time to be placed on our "Do Not Call" List.

INITIAL:

01/11/2022
Date Customer's Signature
N/A
Date Customer's Signature

Accepted By: 01/11/2022
Date Dealer's Authorized Representative

**Midwest Public Safety, LLC**  
 jeffrey@midwestpublicsafetygroup.org  
 217-855-0082

INVOICE	129006772
Invoice date	2/28/2022
DUE DATE	3/30/2022

Remit Payment to:  
 MPSG c/o US Bank N.A.  
 TFM Lockbox  
 PO Box 860573  
 Minneapolis, MN 55486-0573  
 Ref: 249024000

<b>BILL TO</b>	<b>SHIP TO</b>
Shorewood Police Department Attn: Eric Allen 903 W. Jefferson St. Shorewood, IL 60404	Shorewood Police Department Attn: DC Allen 903 W. Jefferson St. Shorewood, IL 60404

Remit ACH payment:  
 MPSG c/o US Bank N.A.  
 Acct: 104790063366  
 Routing No: 091000022  
 Ref: 249024000

PO NO.	TERMS	SHIP VIA	TRACKING NO.	
1188	Net 30	Various	See below	
SERVICE		QTY	RATE	AMOUNT
GETAC : Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty		7	96.00	672.00
GETAC : Havis Triple Pass-Through Vehicle Dock with Port Replicator & bracket. DC Power Adaptor sold separately (A140)		7	650.00	4,550.00
FedEx Ground Tracking #: 296299200519558 961245010069988				
GETAC : Bumper-to-Bumper + Extended Warranty - Tablet (Year 1,2,3,4 & 5)		7	529.00	3,703.00
GETAC : A140 G2 Fully Rugged 14in Tablet, Intel Core i7- 10510U Processor, W/ Webcam, Windows 10 Pro+16GB RAM, 256GB PCIe SSD, Sunlight Readable, WiFi+BT+GPS /Glonass+4G LTE+Passthrough, Hard Handle, LAN, SCR, 3 Year B2B Warranty		7	3,181.00	22,267.00
UPS Ground Tracking #: 1ZV5Y5710492551649				
GETAC: Getac Rugged Keyboard, 3 year warranty		7	217.00	1,519.00
DHL- Heavy Weight Tracking #: 3402674520				

For order inquiries or questions please email Jeffrey@midwestpublicsafetygroup.org.  
 For accounting please email Jaime@midwestpublicsafetygroup.org (CC Jeff, please).

**Payments/Credits**                    **\$0.00**  
  
**TOTAL DUE**                            **\$32,711.00**

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

**AN ORDINANCE AMENDING THE VILLAGE OF SHOREWOOD CODE OF ORDINANCES WITH RESPECT TO GARBAGE, REFUSE, AND OTHER RELATED MATTERS**

WHEREAS, the Village of Shorewood, in order to protect the health and welfare of the community, desires to have an ordinance in effect to protect against accumulation of garbage and other materials; and,

WHEREAS, in furtherance of that interest, the Village contracted with Waste Management of Illinois, Inc. to provide for the removal of garbage and other materials; and,

WHEREAS, Waste Management of Illinois, Inc. was selected after a competitive bidding process to insure the lowest rates and best services to residents of the Village.

**NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SHOREWOOD, WILL COUNTY, ILLINOIS in the exercise of its home-rule, statutory and other authority as follows:**

**SECTION 1 AMENDMENT**

That Title 4, Chapter 1 of the Village of Shorewood Code of Ordinances be and the same is hereby deleted and the following inserted in its place:

4-1-1 The purpose of this Chapter is to regulate and control the accumulation, removal and disposal of refuse, to eliminate unsanitary and unsightly conditions in the Village and to provide for the payment and collection of fees by residents.

4-1-2 Definitions as used in this Chapter, unless the context otherwise requires, words and terms shall have the meanings ascribed to them in this Section:

**ARTICLE I**  
**DEFINITIONS**

**Section 1.2 Definitions**

“Act” means the Environmental Protection Act, ILCS 1993, Chapter 415, Section 5/1 *et seq.*, as amended from time to time, and applicable rules and regulations promulgated there under.

“Agreement” means this Agreement, dated February 8, 2022, by and between the Municipality and Waste Management of Illinois, Inc., which is on file in the Office of the Village Clerk for Village of Shorewood and available for public inspection, as amended from time to time.

“Bulk Items” means items including, but not limited to, pianos, beds, box springs, mattresses, sofas, furniture, furnishings, fixtures.

“Contractor” means Waste Management of Illinois, Inc., and its successors and assignees.

“Customers” means all detached single family, duplex, and townhome units situated within the Village.

“Excluded Waste” means without limitation, any regulated quantity of a Hazardous Waste or Hazardous Substance as defined by federal, state or local laws or regulations, containerized wastes, the contents of which are not able to be identified; sludges; waste from a pollution control process or cleanup of a spill of a chemical substance or commercial product; waste tires; biohazardous or regulated medical waste; friable asbestos; construction and demolition waste, soil; sod, tree stumps and stumps; paint; motor oil; excessive storm debris or debris resulting from weather events such as hurricanes or tropical storms; or any item too large or heavy to be contained within a 96-gallon Cart; or any waste or material that is prohibited from being received, managed or disposed of at the disposal facility.

“E-waste” means any “Covered Electronic Device” as defined by the Illinois “Consumer Electronics Recycling Act” and includes items such as, any computer, computer monitor, television, printer, electronic key board, facsimile machine, video cassette recorder, portable digital music players that have memory capability and is memory powered, digital video disc players, video game consoles, an electronic mouse, scanner, digital converter box, cable receiver, satellite receiver, digital video cassette recorder, or a server.

“Garbage” means waste resulting from handling, processing, cooking and consumption of food

and wastes resulting from the handling, processing, storage and sale of produce.

“Household Hazardous Waste” shall mean Household hazardous waste includes items such as: household chemicals, automotive products, paint products, batteries, garden chemicals, fluorescent light bulbs, thermometers and thermostats, flammable items such as kerosene, gasoline, solvents and similar items, syringes, needles, and swimming pool chemicals.

“IEPA” means the Illinois Environmental Protection Agency.

“Landscape Waste” means items including, but not limited to, grass clippings, shrubbery cuttings, leaves, tree limbs less than four (4) inches in diameter bundled a maximum two (2) feet in diameter and three (3) feet in length and other materials accumulated as a result of the care of lawns, shrubbery, vines and trees.

“Other Waste” means Landscape Waste, Recyclable Materials, Bulk Items, White Goods, E- Waste, household hazardous waste, and any other materials designated by the Municipality for collection.

“Recyclable Materials” means aluminum cans, tin, steel and bi-metal cans, clear, green and brown glass bottles and jars, newspapers, magazines, mixed papers (junk mail, chipboard, white and colored paper, brown kraft paper bags): corrugated cardboard, # 1 PETE plastic containers and #2 HPDE plastic containers, aseptic beverage containers, and any other material or materials which the Municipality and the Contractor mutually agree to include as a “Recyclable Material” subsequent to the execution of this Agreement.

“Refuse” means all discarded and unwanted biodegradable and non-biodegradable household and kitchen waste, including, but not limited to, food, food residues and unwanted materials. (i) combustible trash, including, but not limited to, paper cartons, boxes, barrels, wood, excelsior, wood furniture, bedding; (ii) non-combustible trash, including, without limitation, metals, tin cans, metal furniture, glass, crockery; (iii) other mineral waste and street rubbish, including, without limitation, contents of litter receptacles. Refuse does not include any banned material from landfills or which is prohibited from collection per local, state or federal law, including but not limited to E- Waste, White Goods, tires, batteries, automobile items (i.e. engines, fenders, seats) and landscape waste.

“Services” means the specified waste hauling, collection and disposal services to be provided by the Contractor pursuant to the Agreement.

“State” means the State of Illinois.

“Solid Waste” shall mean Garbage, Refuse, other general household waste.

“White Goods” means White Goods as defined in Section 5/22.28 of the Act.

### **Section 4.1.3 Prohibited Accumulation**

No occupant, person, owner, agent of owner, or any premises or property shall permit Refuse, Garbage, Solid Waste, or Other Waste to accumulate upon any property except in appropriate containers prepared for pick up as hereafter provided.

### **Section 4.1.4 Collection**

- A. All Solid Waste and Recyclable Materials shall be placed by the Customer into carts provided by the Contractor for that purpose. The Village shall notify the Customers of the Collection Day. All Customers must place their carts and other materials for pick up at the curb by 6:00 a.m. on Collection Day. The carts and other materials for pickup must be made accessible to standard collection of refuse, recycling and landscape waste trucks.
- B. Only Solid Waste shall be placed into the Solid Waste carts and only recyclables shall be placed into the Recyclable carts. There shall be no mixing of Other Waste into the carts.

### **Section 4.1.5 Additional Waste for pickup**

#### **BULK ITEMS, WHITE GOODS, E-WASTE AND LANDSCAPE WASTE**

### **Section 4.1.5**

#### **A. Oversized Bulk Items Collection Service**

The Contractor will furnish Oversized Bulk Items collection service to collect and dispose of all discarded materials, which are too large and bulky to be handled by packer-type equipment (i.e. pianos, hot tubs, etc.). The oversized Bulk Items shall be placed at curbside by a Customer for collection on the collection day. If more than one (1) bulk item is placed at the curb, a call must have been made to the Contractor by the resident notifying the Contractor of the extra Bulk Items collection. There shall be an additional charge for each Bulk Item more than one (1). On the collection day following the Village-wide garage sale, unlimited Bulk Items will be picked up without charge and without prior notice to the Contractor. The additional charge shall be paid to the Contractor by the Customer.

#### **B. White Goods Collection Service**



White Goods shall be collected with prior notice to the Contractor and payment made by the Customer for the additional charge.

C. E-Waste Service and Household Hazardous Waste

E-Waste and Household Hazardous Waste shall be collected from Customers in conformance with the AtYourDoor program on a scheduled basis with the customer arranging pick-up and paying the Contractor.

D. Christmas Tree Collection

Christmas trees will be collected curbside for the first three (3) weeks following Christmas on the Customer's regular collection day. All decoration including tinsel, lights, ornaments and tree stands must be removed. Flocked trees cannot be recycled and must be disposed of through regular trash service. Trees must not be wrapped in any plastic or placed inside a plastic bag.

E. Landscape Waste Collection Service

Landscape Waste shall be collected from Customers on their regular pick up day at no additional charge if the Landscape Waste is bagged in brown paper recyclable bags and placed at the curb. Customers who want a Landscape Waste cart may arrange for delivery of the cart and payment directly to the Contractor. Additionally, tree limbs less than four (4") inches in diameter in bundles weighing less than fifty (50) pounds, less than two (2') feet in diameter and secured with string or twine are picked up on the regular collection day at no additional charge. Unbundled limbs or brush, whole trees, sod, stumps and dirt will not be picked up.

F. Schedule of Extra Costs

The prices for collection of extra Bulk Items, White Goods, E-Waste, and Household Hazardous Waste shall be on file with the Village Clerk and posted on the Village Website.

**Section 4.1.7** Removal of Accumulated Garbage, Refuse, Debris, and Other Waste

A. Authority:

From time to time, as deemed necessary, in the interest of the public health, safety, and welfare, the Village Administrator may direct that Garbage, Refuse, Debris, and Other

Waste (the “Unlawful Accumulation”) be removed from private property within the corporate limits of the village.

B. Notice To Remove:

1. Upon such direction, the Village Administrator shall give written notice by United States mail to the owner of the property upon which the Unlawful Accumulation exists, and in the event that the name of the owner of said property is unable to be determined, the notice shall be given to the last assessee of the general real estate taxes on said real estate.

2. The aforesaid notice shall designate the real estate, the Unlawful Accumulation thereon to be removed and shall provide that if the same is not removed from the said real estate within ten (10) days after the mailing of such notice, the Village will cause the same to be removed and collect the reasonable cost thereof from the owner of said real estate.

4. Removal By Village: Upon the failure, refusal or neglect of the owner of any real estate upon which Unlawful Accumulation exists to remove the same within ten (10) days after the mailing of notice as above provided, the Village Administrator shall notify the appropriate village employees or a contractor retained by the Village to remove it from the property.

4. Billing For Removal Costs:

The village shall then bill the owner of said real estate for the reasonable cost of the removal, posting the same by United States mail.

E. Costs And Lien:

4. In the event the owner of any real estate from which Unlawful Accumulation has been removed pursuant to the provisions of this section fails to pay the cost thereof by the due date furnished on the invoice to the customer for the same, the Village shall cause a

notice of lien to be filed in the office of the recorder of deeds of Will County, Illinois, which notice shall consist of a sworn statement setting out: a) a description of the real estate sufficient for identification thereof, b) the amount of money representing the cost and expense incurred or payable for the service, and c) the date or dates when such cost and expense was incurred by the village, and d) the property tax payer of record shall be provided with a notice of the filing of the lien.

2. In the event the cost incurred by the village for the removal of any garbage or debris from private property pursuant to the terms of this section are not paid by the owner of said real estate within eighteen (18) months from the date of filing of the notice of lien therefor, the Village Administrator shall advise the board of trustees of the same to enable it to designate whether foreclosure of the lien for the same should be commenced.

**Section 4.1.8** Payments for Regular Service

A. The Customer shall be responsible for payment of the fees to the Village for removal of Solid Waste , Recyclables and properly bagged or bundled Landscape Waste. The following shall apply:

	4/1/2022	4/1/2023	4/1/2024	4/1/2025	4/1/2026
Regular Monthly Rates	26.81	27.88	29.00	30.16	31.37
Senior and Disabled Veterans	23.81	24.88	26.00	27.16	28.37

B. Invoice: The village will provide the Customer an invoice on a monthly basis for billing purposes

- C. Senior Citizens and Disabled Veterans' Discounts: Village residents that are disabled veterans or sixty-five (65) years of age or older and/or live alone or with their spouse may qualify for the monthly reductions as set forth above. The Village will determine those residents that qualify for the senior and disabled veterans rates which must demonstrate their eligibility to the Village
- D. The monthly invoice is due and payable on the 21<sup>st</sup> or each month (or the first business day following the 21<sup>st</sup> if the 21<sup>st</sup> fall on a Saturday, Sunday or legal holiday). ten (10%) percent late fee is assessed to past due balances.

**Section 4.1.9**            Recycling Collection

- A. Separation of Recyclables

Placement of Containers for Removal: All recyclable materials shall be prepared and separated from all other refuse by Customers and placed in village approved and issued containers.

**Section 4.1.10**        Penalty or Violation of this Code

Unless otherwise provided, any person violating any of the provisions of this Chapter shall be punishable as provided in section 1-4-1 of this code.

**SECTION 5. SEVERABILITY**

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

**SECTION 6. REPEALER**

All ordinances, resolutions, orders or parts thereof, which conflict with the provisions of this Ordinance, is to the extent of such conflict, hereby repealed.

**SECTION 7. EFFECTIVE DATE**

This Ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form.

**PASSED** by the Board of Trustees of the Village of Shorewood, Will County, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by the following roll call vote:

STEVAN A. BROCKMAN \_\_\_\_\_

BARBARA J. KIRKLAND \_\_\_\_\_

DONALD C. CARROLL \_\_\_\_\_

ANTHONY M. LUCIANO \_\_\_\_\_

RICHARD E. CHAPMAN \_\_\_\_\_

\_\_\_\_\_  
VILLAGE CLERK

APPROVED this \_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
VILLAGE PRESIDENT

(SEAL)

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK



**Shorewood Police Department**  
Eric J. Allen  
Deputy Chief, Patrol  
903 West Jefferson Street  
Shorewood, IL 60404  
Phone: (815) 725-1460  
Fax: (815) 725-9413  
Email: [eallen@vil.shorewood.il.us](mailto:eallen@vil.shorewood.il.us)

To: Chief Phil Arnold  
Date: 03/04/2022  
Re: New squad car purchase – Patrol Division

I'm writing this memo as a purchase recommendation for one (1) 2021 Ford Interceptor Utility.

Our 2014 Ford Explorer squad car with 105,300 miles is scheduled to be replaced in 2022; after 8 years of service in the patrol division.

Ron Tirapelli Ford located a new 2021 Ford Police Interceptor Utility for us, despite the current police vehicle inventory crisis. The sale price, in line with the Suburban Purchasing Cooperative, is \$35,262.24. Additionally, our Fleet Maintenance Division recommends we add the 5 year/100,000 Premium Care extended warranty at the cost of \$2,430.00.

Total purchase price with extended warranty for this 2021 Ford Police Interceptor Utility is **\$37,682.24.**

Respectfully,

Eric J. Allen #750



# Purchase Agreement

Your Service Dept at Ron Tirapelli Ford  
 Tirapelli Ford  
 4355 W Jefferson St  
 Shorewood, IL 60404

Buyer	Co-Buyer	Vehicle
Shorewood Dept 903 W Jefferson Joliet, IL 60431 D: (815) 725-1460, E: (815) 553-2317, C: (815) 791-9275		2021 Ford Police Interceptor Utility VIN: Locate Color: Oxford White PRICE DOES <b>NOT</b> INCLUDE PLATES.

Purchase Details	
Sales Price:	\$34,938.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Documentation Fee:	\$324.24
Estimated Taxes:	\$0.00
<b>Total Sales Price:</b>	<b>\$35,262.24</b>
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
<b>Cash Price:</b>	<b>\$35,262.24</b>

X  
 \_\_\_\_\_  
 Customer Signature

X  
 \_\_\_\_\_  
 Manager Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



**MEMO**

**To** Mayor and Board of Trustees  
**From** Phillip Arnold, Chief of Police  
**Date** Thursday, March 10, 2022  
**RE** Request to Purchase Five (5) Watch Guard In Car Camera Systems

\*\*\*\*\*

As presented at the January, 2021 Committee of the Whole, staff had requesting and received permission to purchase seven (7) in car camera systems from Watch Guard, a division of Motorola, to begin the changeover process. Staff had evaluated several options and vendors, and the decided to go with the system for a multitude of reasons presented: this solution provides us with all of the known and perceived critical components, it is an integrated solution that will integrate with our current systems better than other products, it is a fiscally sound decision across the entire spectrum of considerations, and it is a known product and vendor with a respectable history and significant degree of reliability.

Staff is now presenting to purchase the final 5 (five) systems to complete the entire fleet as originally planned.

This purchase order for \$44,825.00, which includes \$9,065.00 due now (which is 1/5 the total cost, or \$8940.00, plus a \$125.00 direct purchase charge). \$8,940.00 is then due annually for the next 4 years. All of the costs for these cameras and installations will be borne by the DUI Camera Fund and will not come out of the general fund.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Phillip Arnold  
Chief of Police

**Staff Recommendation:**

**The Staff recommends that the Village Board approve the request to order five Watch Guard in car camera systems and the necessary direct purchase items to initiate the new system, \$9,065.00 (payment 1 of 5).**



# MEMO

To: Mayor and Board of Trustees  
From: Natalie Engel, AICP, Economic Development Director  
Date: March 16, 2022  
Subject: Acceptance of Public Improvements for Heartland D, LLC at 21520 & 21530 SW Frontage Road

## **SUMMARY:**

The public improvements at the Heartland D, LLC Building at 21520 to 21530 SW Frontage Road were completed in 2019. The record drawings were approved on July 2, 2019. Because of the type of plant materials and the configuration of the berm, additional time was needed to establish the vegetation so the performance bond remained in effect. Public Works Staff and representatives from CBBEL have inspected the site and have confirmed that the public improvements have are complete and that the vegetation is now acceptable.



As such, staff is presenting a resolution to accept the public improvements and release the improvement bond upon receipt of a maintenance surety. A maintenance surety is required for two years after acceptance of the public improvements in the amount of 15% of the total estimated cost of the improvements. Since the original bond for the property was \$1,635,988.75, the maintenance security is \$245,398.31. The release of the maintenance security will be approved using the Security Reduction/Release Request Form that is attached.

## **STAFF RECOMMENDATION:**

Staff recommends approval of the Resolution Accepting Public Improvements for Heartland D and Releasing the Improvement Bond upon Receipt of the Maintenance Surety.

Attachment:

- Resolution
- Security Reduction/Release Request Form

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

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS  
FOR HEARTLAND D AND RELEASING THE IMPROVEMENT BOND  
(21520 - 21530 SW Frontage Road)**

**WHEREAS**, the Village Board of Shorewood has granted development approval for the project commonly known as “Heartland D”; and

**WHEREAS**, approval of Heartland D was conditioned on the construction of public improvements and utilities as set out in the subdivision plat, engineering plans and specifications affecting the subdivision and various ordinances and regulations of the Village including but not limited to various onsite and offsite improvements (collectively the “Public Improvements”); and

**WHEREAS**, such Public Improvements were completed as of April 15, 2019, record drawings were approved on July 2, 2019, vegetation had been satisfactorily established , and the Village desires to accept such Public Improvements upon receipt of a maintenance surety.

**NOW THEREFORE, BE IT RESOLVED:**

1. The Public Improvements are accepted by the Village upon receipt of an acceptable maintenance surety.
2. The Maintenance Surety requirement shall guarantee such improvements in accordance with the Village Code for a two-year period commencing on March 22, 2022 and expiring on March 22, 2024.
3. Upon receipt of the maintenance surety, the Village Administrator is authorized to release the improvement bond.

**SECTION 1. REPEALER**

All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution shall be and the same are hereby repealed.

**SECTION 2. SEVERABILITY**

This Resolution and every provision thereof, shall be considered severable. In the event that any court of competent jurisdiction may find and declare any word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section of this Resolution is void or

unconstitutional, the remaining words, phrases, clauses, sentences, paragraphs and provisions and parts of phrases, clauses, sentences, paragraphs, provisions and sections not ruled void or unconstitutional shall continue in full force and effect.

**SECTION 3. EFFECTIVE DATE.** This Resolution shall be in full force and effect after its passage and approval.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022 with \_\_\_\_\_ members voting aye, \_\_\_\_\_ members voting nay, and with \_\_\_\_\_ members absent or passing, said vote being:

STEVAN A. BROCKMAN	_____	BARBARA J. KIRKLAND	_____
DONALD C. CARROLL	_____	ANTHONY M. LUCIANO	_____
RICHARD E. CHAPMAN	_____		

\_\_\_\_\_  
VILLAGE CLERK

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
VILLAGE PRESIDENT

(SEAL)

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

## SECURITY REDUCTION/RELEASE REQUEST

Date: 3/22/2022 Reduction #: N/A  
Development: Heartland D  
Project Address: 21520-21530 SW Frontage Rd Security #: 1001084059

TYPE OF SECURITY: Subdivision Bond

### REQUEST

- Reduction in accordance with [Sec. 11-4-5C](#) of the Village Code and the [Performance Security Requirements](#) of the [Will County Stormwater Management Ordinance](#), as applicable.

Original Security Amount: \$ \_\_\_\_\_  
Current Security Amount: \$ \_\_\_\_\_  
Requested Reduction Amount: \$ \_\_\_\_\_  
New Revised Security Amount\*: \$ \_\_\_\_\_

\* Cannot be less than Required Maintenance Security ([10% for stormwater facilities](#) & [15% for all other public improvements](#)): \$ \_\_\_\_\_

- Release (indicate type):  Public Improvements<sup>1</sup>  Damage<sup>2</sup>  Maintenance<sup>3</sup>  
 Other (specify: \_\_\_\_\_)

<sup>1</sup> Release of a public improvement security requires compliance with Sections [11-4-5D](#), [11-6-6](#) and [11-6-7](#) of the Village Code in addition to the [Performance Security Requirements](#) (Sections 55.200, 55-201, 55.202, and 55.203) of the [Will County Stormwater Management Ordinance](#). Prior to acceptance of public improvements, a maintenance security will be required in accordance with [Sec. 11-6-4](#) of the Village Code and the [Performance Security Requirements](#) of the [Will County Stormwater Management Ordinance](#).

<sup>2</sup> The release of damage securities are to be in accordance with [Sec. 8-1A-9](#) of the Village Code.

<sup>3</sup> A release of a maintenance security requires compliance with [Sec. 11-4-5C](#) of the Village Code and [Performance Security Requirements](#) of the [Will County Stormwater Management Ordinance](#).

### REQUESTER CERTIFICATION

I hereby affirm that the requirements to reduce or release the requested security have been met.

Requester Signature: \_\_\_\_\_

Requester Name (Printed): Don Appleby, Holmes Murphy

**FOR OFFICIAL USE ONLY**


Inspection:  N/A  Passed on confirmed 3/15/22

Record Drawings:  N/A  Approved on 7/2/19

Public Improvements:  Not Yet Accepted  Accepted: \_\_\_\_\_ by  
Resolution #: \_\_\_\_\_

**APPROVALS:**

  
\_\_\_\_\_  
Building Official (Sign / Print) Mark Dudash  
Date 3/16/22

  
\_\_\_\_\_  
Economic Development Director (Sign / Print) Natalie Engel  
Date 3/16/22

\_\_\_\_\_  
Public Works Director (Sign / Print) Noriel Noriega  
Date \_\_\_\_\_

  
\_\_\_\_\_  
Village Administrator (Sign / Print) Aaron Klima  
Date 3/16/22

**MEMO**

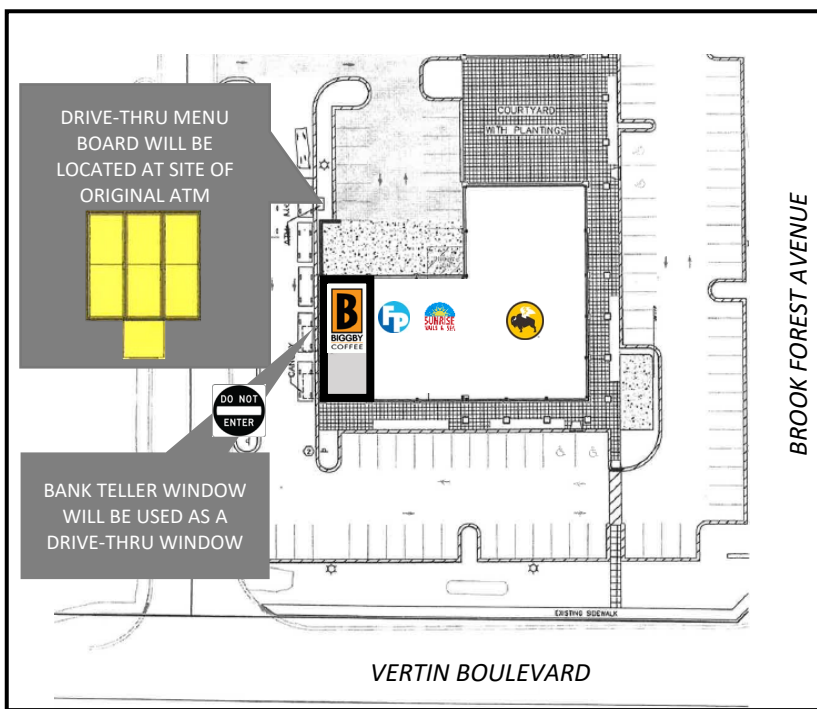
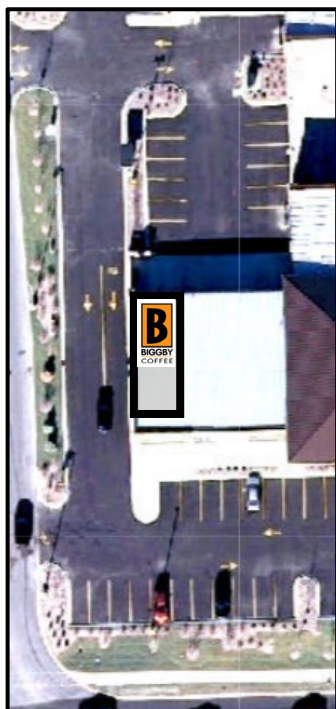
To: Mayor and Board of Trustees  
 From: Natalie Engel, AICP, Economic Development Director  
 Date: March 16, 2022  
 Subject: An Ordinance Amending a Conditional Use Permit for a Drive-Thru at 1015 Brook Forest Avenue in the Village of Shorewood, Will County, Illinois (Biggy Coffee)  
 Petition: 22-440

**SUMMARY:**

Shorewood residents Carlandra and Zachary Butkus would like to open a Biggy Coffee franchise at 1015 Brook Forest Avenue. Biggy Coffee is a Michigan-based coffee chain with about 300 stores. The company specializes in coffee, hot beverages, frozen beverages, bagels and muffins.

The space, which is currently home to Kimi’s Cups & Cakes, was formerly occupied by Old Second Bank. The space has a drive-thru window which was approved for the bank as a Conditional Use in 2006 as Ordinance Number 06-1340.

In order to use the drive-thru for the coffee shop, the applicants have requested an amendment to the Conditional Use. They will maintain the current drive aisle configuration which allows for one through driving lane and a drive-thru with stacking for six vehicles. The pavement markings will be restored and will include text that reads ‘drive-thru’, a line delineating the drive-thru, and arrows showing the direction of traffic flow. The existing ‘do not enter’ sign will remain.



A menu board will be added north of the drive-thru window where the bank's ATM once stood. The menu board will have a message area no larger than twenty-five square feet and will be no taller than eight feet.

Because this is a minor amendment to the conditional use, the Village Board has full approval authority. No public hearing or Planning and Zoning Commission review is required.

**STAFF RECOMMENDATION:**

Staff is presenting for First Read an Ordinance Amending a Conditional Use Permit for a Drive-Thru at 1015 Brook Forest Avenue in the Village of Shorewood, Will County, Illinois (Biggby Coffee) and recommends waiving the Second Read and approval of the same.

Attachment:

- Ordinance

**ORDINANCE NO. 20-\_\_\_\_\_**

**AN ORDINANCE AMENDING A CONDITIONAL USE PERMIT FOR A DRIVE-THRU AT  
1015 BROOK FOREST AVENUE IN THE  
VILLAGE OF SHOREWOOD, WILL COUNTY, ILLINOIS  
(Biggby Coffee)**

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**WHEREAS**, The Seven 10 Group LLC, represented by Carlandra and Zachary Butkus (“Petitioner”) has petitioned the Village for a minor amendment to Ordinance 06-1340 – An Ordinance Granting a Conditional Use Permit for a Drive-Thru Banking Facility in a B-3 Zoning District (Old Second Bank) – to accommodate a drive-thru for a coffee shop (Petition #22-440); and,

**WHEREAS**, the Owner of record, Arizona Investors LLC, represented by Jonathan Sharp, (“Owner”) has authorized the application for property (“Property”) commonly known as 1015 Brook Forest Avenue, Shorewood, IL and legally described as follows:

THE NORTH 640.42 FEET OF LOT 4 IN SHOREWOOD RETAIL CENTER, OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 3, 2003 AS DOCUMENT NO. R2003-124816 IN WILL COUNTY, ILLINOIS.

**WHEREAS**, it is hereby found and determined by the President and Board of Trustees that:

1. The amendment to the conditional use will not be detrimental to or endanger the public health, safety and general welfare; and
2. The amendment to the conditional use will not be injurious to the use and enjoyment of either property in the immediate area for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood; and
3. The amendment to the conditional use will not impede the normal and orderly development and improvement of adjacent property for uses permitted in the district; and

**WHEREAS**, the President and Board of Trustees after due and careful consideration have concluded that the Conditional Use for a drive-thru on the Subject Property under the terms and conditions herein set forth, will enable the Village to control the development of the area and will serve the best interests of the Village.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SHOREWOOD, WILL COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1: INCORPORATION OF PREAMBLE AND EXHIBITS**

That the Preamble and all Exhibits to this Ordinance are incorporated herein as if fully set forth in this Section 1.



**SECTION 2: GRANT OF CONDITIONAL USE**

That a Conditional Use be and the same is hereby granted for a drive-thru for a coffee shop on the Property as depicted in Exhibit A subject to the following conditions.

- A. The existing ‘do not enter’ sign located at the southwest corner of the drive aisle shall remain.
- B. Pavement markings shall be added to direct drive-through traffic. The text ‘drive-thru’, a line delineating the drive-thru lane, and arrows showing the direction of traffic flow are required.
- C. A single drive-thru menu board, not to exceed twenty-five (25) square feet in area or eight (8) feet in height may be installed.
- D. The property shall be developed, utilized, and all businesses operated in conformance with this ordinance and all other applicable ordinances and regulations of the Village.

**SECTION 3: SUCCESSORS**

This Ordinance shall be binding upon and in full force and effect with regard to any successors in interest to the Owner. Any such successor shall benefit from and be obligated to comply with all of the terms, requirements, limitations, and conditions set forth in this Ordinance as to any portion of the Development owned by it or in which it has any interest.

**SECTION 4: SEVERABILITY**

In the event any word, phrase, clause, sentence, paragraph, provision or section of this ordinance, or any part thereof, shall be held to be unconstitutional, unenforceable or void, the same shall not affect the validity or enforceability of any remaining words, phrases, clauses, sentences, paragraphs, provisions or sections of this ordinance.

**SECTION 5: REPEALER**

All ordinances or parts thereof which conflict with any term, condition, provision or section of this Ordinance be and the same are hereby repealed.

**SECTION 6: EFFECTIVE DATE**

This Ordinance shall be effective after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ with \_\_\_\_\_ members  
voting aye, \_\_\_\_\_ members voting nay, the President \_\_\_\_\_ voting, and with \_\_\_\_\_ members  
absent or passing, said vote being:

STEVAN A. BROCKMAN \_\_\_\_\_

BARBARA J. KIRKLAND \_\_\_\_\_

DONALD C. CARROLL \_\_\_\_\_

ANTHONY M. LUCIANO \_\_\_\_\_

RICHARD E. CHAPMAN \_\_\_\_\_

\_\_\_\_\_  
VILLAGE CLERK

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
VILLAGE PRESIDENT

(SEAL)

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

Agreed to this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

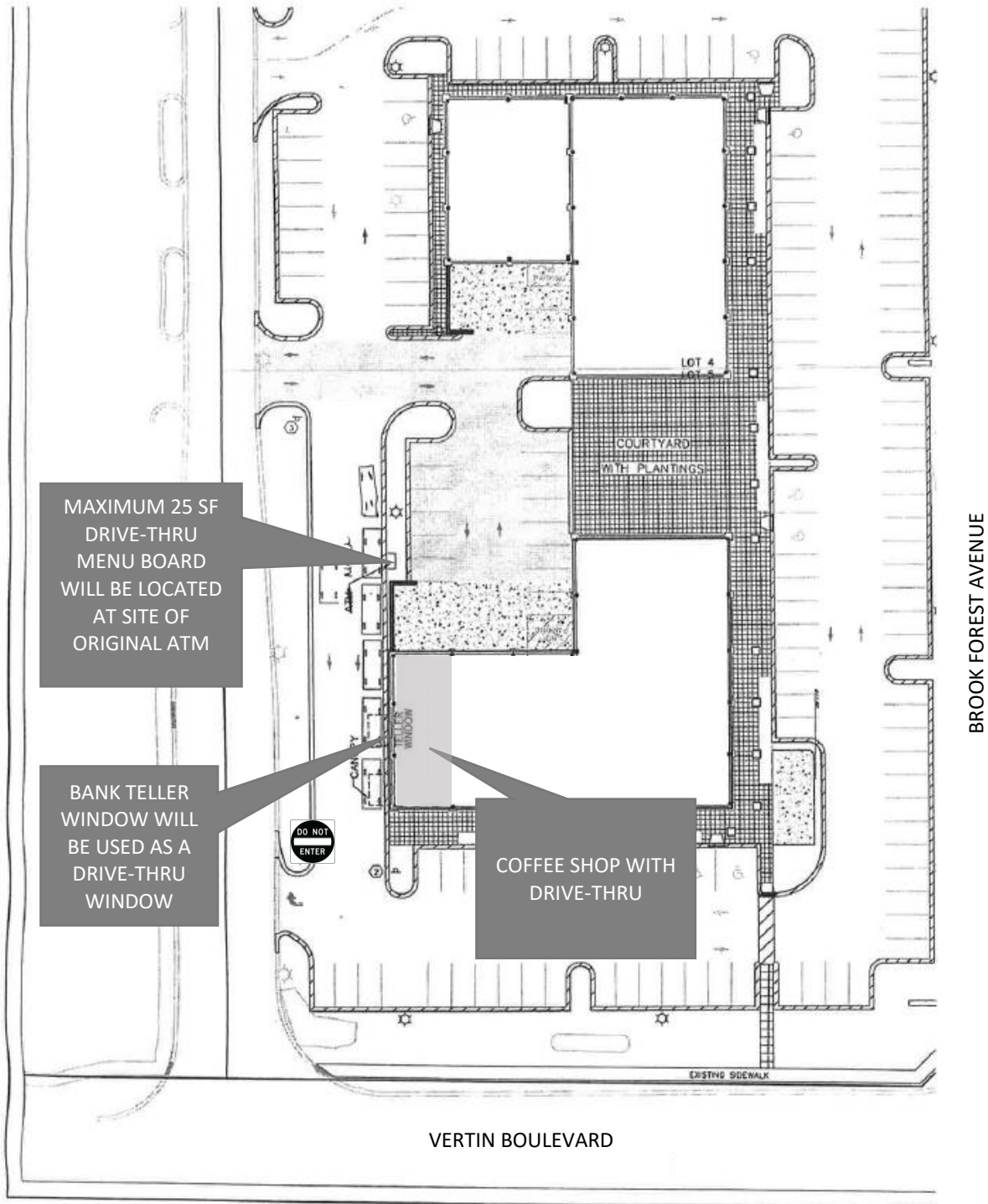
OWNER:

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

EXHIBIT A



# MEMO

**TO:** Mayor and Board of Trustees

**FROM:** Noriel Noriega, P.E. – Public Works Director

**DATE:** March 11, 2022

**RE:** Disposal of Surplus Property Ordinance

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Board to consider an ordinance declaring certain Village owned equipment as surplus property to be sold at auction. As we near completion of our new PW Facility, this lift will not be relocated to the new facility and its service will no longer be needed. Our new PW Facility will be equipped with two (2) existing lifts and a new heavy-duty platform lift that has a maximum rating of 78,000 pounds.

#### Auction List:

1. **ROTARY LIFT** (Model: SM302-200 / SN: JBV04C0001)  
Our Rotary Four Post Lift was purchased used in-and-around 2013. The lift is still in use by staff and is currently housed at our PW Fleet Maintenance Facility at 906 Cottage. The lift has a runway of 28-feet and a lift height of 66-inches with a maximum rated capacity of 30,000 pounds.



Upon being declared surplus and sold, the equipment will be removed from the Village's property inventory. Historically, we have had good results utilizing the services of Obenauf Auctions. Staff anticipates the auction will fetch around \$2,500 to \$5,000. The disposal process is within the guidelines set forth in the Illinois State Statutes.

#### **Staff Recommendation:**

Staff recommends the Village Board approve the ordinance disposing of the surplus property and waive the second read.

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

**AN ORDINANCE DIRECTING AND AUTHORIZING THE DISPOSAL OF  
SURPLUS PROPERTY BY THE VILLAGE OF SHOREWOOD**

---

WHEREAS, the Village of Shorewood owns the following described surplus property:

<b><u>MAKE</u></b>	<b><u>MODEL</u></b>	<b><u>SERIAL NO.</u></b>
Rotary Lift	SM302-200	JBV04C0001

WHEREAS, in the opinion of the corporate authorities of the Village of Shorewood, the surplus property is no longer necessary or useful to the Village; and

WHEREAS, in the opinion of the corporate authorities of the Village of Shorewood, it is no longer in the best interest of the Village to retain the surplus property; and

WHEREAS, all confidential information has been removed from said property,

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SHOREWOOD, WILL COUNTY, ILLINOIS:

**SECTION ONE:**

The foregoing recitals are incorporated herein as findings of the corporate authorities of the Village of Shorewood.

**SECTION TWO:**

Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the corporate authorities find that the above described surplus property, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its disposal.

**SECTION THREE:**

The President and Village Clerk are hereby authorized to execute and attest such documents as may be necessary to the conveyance herein authorized.

**SECTION FOUR: SEVERABILITY**

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be

deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION FIVE: REPEALER**

All ordinances or parts of ordinances conflicting with any provisions of this Ordinance are hereby repealed.

**SECTION SIX: EFFECTIVE DATE**

This Ordinance shall be in effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022 with \_\_\_\_\_ members voting aye, \_\_\_\_\_ members voting nay, the President \_\_\_\_\_ voting, and with \_\_\_\_\_ members absent, said vote being:

Stevan A. Brockman	_____	Barbara J. Kirkland	_____
Donald C. Carroll	_____	Anthony M. Luciano	_____
Richard E. Chapman	_____	Vacancy	

\_\_\_\_\_  
VILLAGE CLERK

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK