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**LOVES PARK CITY COUNCIL AGENDA–MAY 20, 2019- 6 P.M.**  
**AT CITY HALL COUNCIL CHAMBERS, 100 HEART BLVD.,**  
**LOVES PARK, 61111**

**I. CALL TO ORDER**

**II. INVOCATION & PLEDGE OF ALLEGIANCE**

1. Invocation given by Fire Chaplain Cory Whitford followed by the Pledge of Allegiance.

**III. ROLL CALL**

**IV. APPROVAL OF CITY COUNCIL MINUTES OF PREVIOUS MEETING**

**V. COMMUNICATIONS, MAYOR'S REPORT AND ANNOUNCEMENTS**

1. Proclamation for Electrical Safety Month presented to Larry Rowlett, IBEW Assistant Business Manager.

**VI. APPROVE PAYMENT OF BILLS**

**VII. OFFICER'S REPORTS**

1. Public Safety
2. Public Works

**VIII. COMMITTEE REPORTS**

1. Finance and Administration/Jacobson (Finance, Personnel, Buildings & Grounds, Purchasing, Recreation & Beautification)
2. Public Safety/Allton (Police, Fire, Public Safety & Health)
3. Public Works/Schlensker (Street, Water & Utilities)
4. Codes and Regulations/Peterson (Ordinances & Licenses)
5. Community Development/Frykman (Development, Planning, Zoning, Annexation, Building & Drainage)

**IX. UNFINISHED BUSINESS**

**X. NEW BUSINESS**

**XI. RESOLUTIONS & MOTIONS**

- 1. Resolution identifying certain acquisition contracts to the installment purchase contract relating to acquiring, constructing, installing and equipping improvements, an addition to fire station #2, two Pierce Fire Engines and various equipment with the proceeds of Debt Certificates, Series 2019.**
- 2. Resolution approving the final plat of K & K Dixon's Riverside Subdivision.**
- 3. Resolution approving the final plat of Marriott Towneplace Loves Park Subdivision.**
- 4. Resolution authorizing the Street Department Manager to purchase a 2019 F-Series 250 SD from Rock River Ford for \$26,645.00.**
- 5. Resolution authorizing the Street Department Manager to purchase a 2009 International 7400 single axel plow from Boyer Trucks for \$50,015.00.**
- 6. Resolution authorizing the Street Department Manager to enter into a contract with AA & P Concrete Construction Inc., for sidewalk and curb repair/replacement at various locations within the city.**
- 7. Resolution authorizing the Water Department Manager to hire Suez Water Well Solutions, to make necessary repairs to pumping equipment at Well No. 6 at a cost not to exceed \$47,983.00.**

**XII. ORDINANCES 2<sup>ND</sup> READING**

- 1. Ordinance providing for the reclassification of the Liquor License at 6450 E. Riverside Blvd, from Class F to Class A Liquor License.**

**XIII. ORDINANCES 1<sup>ST</sup> READING**

**XIV. PUBLIC COMMENT**

**XV. EXECUTIVE SESSION**

**XVI. GOOD OF THE ORDER**

**XVII. ADJOURNMENT**



**CITY COUNCIL, CITY OF LOVES PARK, ILLINOIS**

Journal of Proceedings

Regular Meeting, Monday, May 13, 2019

Loves Park City Hall

Mayor Gregory Jury called the meeting to order at 6:00 p.m.

Fire Chaplain Cory Whitford opened the meeting with an invocation, followed by the Pledge of Allegiance.

Present: Mayor Gregory Jury

Aldermen Mark Peterson, A. Marie Holmes, Robert Schlensker, Doug Allton, Nancy Warden, John Jacobson, Jim Puckett, Clint Little, John Pruitt, Charles Frykman

Absent: City Clerk Bob Burden

Also Present: Deputy City Clerk Sheila Mills  
City Attorney Gino Galluzzo

1. Approve Minutes 05/06/19 The Journal of Proceedings for the regular meeting of May 6, 2019, was approved as submitted by the city clerk on a motion by Alderman Little. Second by Alderman Schlensker. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)
2. SEP/Bike Fit Challenge Request Received a Special Event Permit application from New Millennium Faith Church to hold a Bike Fit Challenge event, starting and ending at Harlem High School, utilizing Willow Creek and Perryville bike paths on Saturday, June 8, 2019, 8:00 a.m. to 12:30 p.m. Referred to Alderman Peterson of the Codes and Regulations Committee.
3. SEP/Bike Fit Challenge Approved Alderman Peterson of the Codes and Regulations Committee moved to approve a Special Event Permit application from New Millennium Faith Church to hold a Bike Fit Challenge event, starting and ending at Harlem High School, utilizing Willow Creek and Perryville bike paths on Saturday, June 8, 2019, 8:00 a.m. to 12:30 p.m. Second by Alderman Warden. Motion carried by voice vote.
4. Water Department Bills Alderman Jacobson presented the Water Department bills dated May 6, 2019 in the amount of \$54,500.85, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)
5. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated May 6, 2019, in the amount of \$352,039.17, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)
6. Public Safety Report Alderman Allton presented the Police Department Report dated May 13, 2019, to be placed on file.
7. Public Works Report Alderman Schlensker presented the Water Department Report dated May 13, 2019; presented the Street Department Report dated May 13, 2019, to be placed on file.

8. Building Department Report Alderman Frykman presented the Building Department Report for April 2019; New Commercial - \$0.00; New Residential - \$1,309,596.00; Others - \$1,483,352.00; Total Permits - 104; Permit Fees - \$19,903.00. Machesney Park Permit Fees - \$2,819.03.
9. Finance & Administration Committee Alderman Jacobson of the Finance and Administration Committee presented General Fund and all other bills dated May 13, 2019 in the amount of \$284,742.10, for consideration at next week's city council meeting; presented the minutes from the committee meeting held May 6, 2019, to be placed on file.
10. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated May 13, 2019 in the amount of \$177,056.65, for consideration at next week's city council meeting.
11. Sales Tax Revenue Sharing Agreement With Skyland Corporation Alderman Jacobson presented the following resolution authorizing the Mayor to execute a Sales Tax Revenue Sharing Agreement between the City of Loves Park, Illinois and Skyland Corporation. **WHEREAS**, the City of Loves Park, Boone and Winnebago Counties, Illinois ("City"), is a duly constituted, organized and validly existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois, and is operating under the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., as amended; and **WHEREAS**, pursuant to Section 8-11-20 of the Illinois Municipal Code, (65 ILCS 5/8-11-20), the corporate authorities of a municipality may enter into an economic incentive agreement relating to the development or redevelopment of land within the corporate limits of the municipality; and **WHEREAS**, the City has determined that the development of the Property will strengthen the commercial sector of the City and enhance the tax base of the City; and **WHEREAS**, the City has determined that the terms of the Sales Tax Revenue Sharing Agreement are in the best interest of the City and its citizens. **NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Loves Park, Illinois, that by the adoption of this resolution, that the City hereby agrees;
1. The above recitals are hereby incorporated into this Resolution as if fully stated herein.
  2. The City Council hereby approves the Sales Tax Revenue Sharing Agreement, including the findings stated therein and made a part hereof, and authorizes the Mayor or his designee to execute the Sales Tax Revenue Sharing Agreement, in substantially the same form as attached hereto as Exhibit "A"
  3. This Resolution will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.
- Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**RESOLUTION NO. 19-037**
12. RFP/ Design/Building Construction Services For Windsor Road Fire Complex Alderman Jacobson presented the following resolution authorizing a request for proposals to provide Design/Building Construction Services for the Windsor Road Fire Complex. **WHEREAS**, the City has determined that it is in the best interests of the health, safety and welfare of the community to remodel and expand Loves Park Fire Station Number 2 on Windsor Road by making alterations to the existing structure and an adjoining structure being purchased by the City; and **WHEREAS**, the City wishes to obtain proposals from qualified contractors to assist in the design, bidding and construction of the overall project. **NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and the City Council of the City of Loves Park, County of Winnebago and County of Boone, Illinois, that by the adoption of this resolution, that the Mayor and the City Council hereby agree as follows:

13. RFP/  
Design/Building  
Construction  
Services For  
Windsor Road  
Fire Complex  
(Continued)
1. The above recitals are hereby incorporated into this Resolution as if fully stated herein.
  2. The Mayor is authorized to work with the City Attorney to prepare and initiate a request for proposals to obtain proposals from qualified contractors for design/build services. Final contracts shall be brought before the Council for approval.
  3. Upon receipt of proposals, the same will be reviewed by Steve Thompson, Jerry Sowers, and John Jacobson who shall act as a sub-committee to forward the proposals to the Finance Committee for action with such proposals ultimately coming before the City Council for approval.
- Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**RESOLUTION NO. 19-038**
14. SEP/Keller  
Williams Realty  
Outdoor Event  
Approved
- Alderman Peterson moved to approve a Special Event Permit for Keller Williams Realty Signature to hold an outdoor event with live music on June 28, 2019, from 6:00 p.m. to 10:00 p.m. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)
15. SEP/Barb King  
Graduation Party  
Approved
- Alderman Peterson moved to approve a Special Event Permit for Barb King, 401 Merrill Avenue, to hold an outdoor graduation party with music on May 25, 2019, from 1:00 p.m. to 5:00 p.m. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)
16. ORD 4268-19  
SUP For 6200  
Daytona Drive
- Alderman Frykman presented for second reading an ordinance providing for a Special Use Permit for a fitness center at 6200 Daytona Drive, and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE NO. 4268-19**
17. ORD 4269-19  
Variance For  
5009 Park Valley  
Drive
- Alderman Frykman presented for second reading an ordinance providing for a Variance in setback at 5009 Park Valley Drive, and moved for passage of the ordinance. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE NO. 4269-19**
18. ORD 4270-19  
Text  
Amendment/  
Fencing  
Regulations
- Alderman Frykman presented for second reading an ordinance providing for a text amendment to Chapter 102, Article III, Districts, Section 102-132 (e) (fencing regulations), and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE NO. 4270-19**
19. 2<sup>ND</sup> Reading  
SUP For  
Billboard Denied
- Alderman Frykman presented for second reading an ordinance providing for a Special Use Permit for a billboard over 600 sq. ft. at 11-01-01-405-007 and 11-01-405-008 East Riverside Blvd., and moved for passage of the ordinance. Second by Alderman Warden. Motion denied. 10 Nays (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE DENIED**

20. ORD 4271-19  
4<sup>th</sup> Amendment  
For SCL  
Business Park  
LLC  
Alderman Jacobson presented for second reading an ordinance authorizing the City of Loves Park to enter into the Fourth Amendment to the Redevelopment Agreement for SCL Business Park, LLC dated November 6, 2014, and moved for passage of the ordinance. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE NO. 4271-19**
21. ORD 4272-19  
Redevelopment  
Agreement With  
Skyward  
Corporation  
Alderman Jacobson presented for second reading an ordinance authorizing the City of Loves Park to enter into a Redevelopment Agreement with Skyland Corporation, and moved for passage of the ordinance. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman)  
**ORDINANCE NO. 4272-19**
22. 1<sup>ST</sup> Reading  
Liquor License  
Reclassification  
From F To A For  
6450 E.  
Riverside Blvd.  
Alderman Peterson presented for first reading an ordinance providing for the reclassification of the Liquor License at 6450 E. Riverside Blvd, from Class F to Class A Liquor License, and moved to waive the reading of the ordinance as all aldermen have been provided copies. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman) Laid over
23. Enter Executive  
Session  
Alderman Jacobson moved to enter into executive session pursuant to 5 ILCS 120/2 (c) (5) for the purpose of discussing the acquisition of real property. Second by Schlensker. Motion carried by voice vote.
24. Closed Session  
City Council entered closed executive session at 6:15 p.m.
25. Meeting  
Reconvened  
Alderman Jacobson moved to reconvene to regular order of business at 6:45 p.m. Motion carried by voice vote.
26. National Police  
Week  
Alderman Little reminded council that it's National Police Week and police officers from around the area will have displays at the Cherry Vale Mall starting Thursday.
27. Adjourn  
Alderman Jacobson moved that the meeting be adjourned. Second by Alderman Pruitt. Motion carried by voice vote. The meeting was adjourned at 6:46 p.m.

**APPROVED:**


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**Robert J. Burden, City Clerk**
**STANDING COMMITTEE MEETINGS:**

Community Development:	Following Council Meeting 6:15 p.m.
Finance and Administration:	Prior to Council Meeting 5:40 p.m.
Public Works:	Prior to Council Meeting 5:15 p.m.
Zoning Board of Appeals:	3 <sup>rd</sup> Thursday of the Month 5:30 p.m.





# CITY OF LOVES PARK

100 HEART BOULEVARD  
LOVES PARK, ILLINOIS 61111  
815-654-5030 • Fax: 815-633-2359

Gregory R. Jury, *Mayor* • Robert J. Burden, *City Clerk* • John C. Danielson, *City Treasurer*

## PROCLAMATION

**WHEREAS**, hundreds of people die and thousands are injured each year in the United States as a result of electrically-related incidents, and property damage resulting from fires caused by electrical failure or malfunction, amounts to more than \$1.3 billion annually; and

**WHEREAS**, following basic electrical safety precautions can help prevent thousands of people from being injured or killed each year, and citizens are encouraged to inspect their homes and workplaces for possible electrical hazards; and

**WHEREAS**, citizens are advised to protect their homes and families with the latest safety technology, such as ground fault circuit interrupters, arc fault circuit interrupters and tamper resistant receptacles, along with urging everyone to install, test and properly maintain an adequate number of smoke alarms; and

**WHEREAS**, the International Brotherhood of Electrical Workers Local 364 is dedicated to promoting electrical safety in the home, schools and workplace through proper installation, education awareness and advocacy.

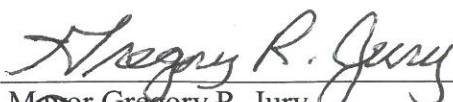
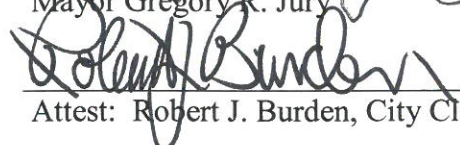
**NOW, THEREFORE**, I, Gregory R. Jury, as Mayor of the City of Loves Park, do hereby proclaim the month of May, 2019 to be:

### “ELECTRICAL SAFETY MONTH”

in Loves Park and encourage all citizens to observe the importance of establishing and practicing electrical safety habits in the home, school and workplace to reduce the number of electrically related fires, injuries and deaths.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Loves Park to be affixed this 20th day of May, 2019.



  
\_\_\_\_\_  
Mayor Gregory R. Jury  
  
\_\_\_\_\_  
Attest: Robert J. Burden, City Clerk

*“The City with a Heart”*



# **LOVES PARK** **POLICE**

540 Loves Park Drive, Loves Park, IL 61111

Phone 815/654-5015 Fax 815/633-0555

To: Alderman Doug Allton

From: Chief Charles Lynde

Date: 05/20/2019

Subject: Police Activity Report

Police activity report for the week of 05/05/2019 through 05/11/2019

Calls for Service 474

Total Number of Arrests 221

Accidents 10

MICHAEL MCCAMMOND  
DEPUTY CHIEF OF POLICE

CHARLES LYNDE  
CHIEF OF POLICE

SHANE LYNCH  
DEPUTY CHIEF OF POLICE

**Department of Public Works  
Street Department Weekly Activity Report**

Submitted by: Shannon Messinger  
Street Department Manager

Week of May 13, 2019 thru May 20, 2019

**Previous week's activity:**

1. Filled potholes.
2. Continued sweeping with both sweepers.
3. Mowed grass.
4. Finished clean up and backfilling remaining stumps.
5. Cleaned and backfilled Water Dept. yard repairs.
6. Started cleaning up the center island at Rock Valley Pkwy and Riverside.

**Proposed work:**

1. Continue sweeping with both sweepers.
2. Continue mowing.
3. We will be doing a concrete repair in front of the Dairy Depot.
4. Wednesday we will be putting up the flags along N2nd.
5. Work on equipment in the shop.

# Loves Park Water Department

## Weekly Activity Report

Submitted by: Craig McDonald  
Department Manager

Date: **5/8/19-5/15/19**

Previous week's activity:

1. Routine work:
  - a. Install new meters
  - b. JULIE locates
  - c. Chemical tests
  - d. Back wash wells as needed
  - e. Read commercial and residential meters
2. Continued radio read meter installation
3. Repaired service leak on John Ct.
4. Continued Rehabilitation work on well #6
5. Repaired main break at 6050 Broadcast Parkway

Work anticipated for this week:

1. Continue radio read meter installation
2. Continue Rehabilitation work on well #6
3. Notify public for annual water main flushing
4. Start water main flushing

**CITY OF LOVES PARK  
AGENDA  
FINANCE & ADMINISTRATION COMMITTEE  
MAY 20, 2019 – 5:40 P.M.  
CITY COUNCIL CHAMBERS**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD May 13, 2019**
4. **ITEMS FOR CONSIDERATION**
  - A. Resolution identifying certain acquisition contracts to the installment purchase contract relating to acquiring, constructing, installing and equipping improvements, an addition to fire station #2, two Pierce Fire Engines and various equipment with the proceeds of Debt Certificates, Series 2019.
  - B. Funding request from Ski Broncs Water Ski Show Team.
5. **LIST OF BILLS**
6. **GENERAL DISCUSSION/PUBLIC COMMENT**
7. **ADJOURN**

FINANCE AND ADMINISTRATION COMMITTEE  
MEETING MINUTES

DATE OF MEETING: May 13, 2019

CALLED TO ORDER: 5:30 P.M.

MEMBERS PRESENT: Aldermen John Jacobson, Mark Peterson, Charles Frykman, John Pruitt

ALSO PRESENT: Mayor Jury, Steve Thompson, Attorney Galluzzo, A. Marie Holmes, Robert Schlensker, Doug Allton, Nancy Warden, Jim Puckett, Clint Little, Chief Wiltfang, Chief Lynde

MINUTES APPROVAL: May 6, 2019

Alderman Peterson moved to approve minutes. Second by Alderman Frykman.  
Motion carried. 4 Ayes – 0 Nays

ITEMS FOR CONSIDERATION

1. Resolution authorizing the Mayor to execute a Sales Tax Revenue Sharing Agreement between the City of Loves Park, Illinois and Skyland Corporation.

Motion carried. 4 Ayes – 0 Nays

2. Resolution authorizing a Request for Proposals to provide Design/Build Construction Services for the Windsor Road Fire Complex.

Alderman Frykman moved to approve. Second by Alderman Pruitt.  
Motion carried. 4 Ayes – 0 Nays

3. Discussion regarding funding request from Ski Broncs Water Ski Show Team.
4. List of Bills: No questions or concerns.
5. Adjournment.

Alderman Peterson moved for adjournment. Second by Alderman Frykman.  
Motion carried. 4 Ayes – 0 Nays

Adjournment: 5:58 P.M.

RESPECTFULLY SUBMITTED: CHAIRMAN JACOBSON OF THE FINANCE COMMITTEE

**CITY OF LOVES PARK  
AGENDA  
PUBLIC SAFETY COMMITTEE  
May 20, 2019 – 5:15 P.M.  
CONFERENCE ROOM A**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD April 8, 2019**
4. **ITEMS FOR CONSIDERATION**
  - A. Discussion regarding the parking on Broadcast Parkway.
5. **GENERAL DISCUSSION/PUBLIC COMMENT**
6. **ADJOURN**

*City of Loves Park Illinois*

Public Safety Committee (Police, Fire, Public Safety & Health)

**MINUTES**

**Date of Meeting:** April 08, 2019

**Called to Order:** 5:30pm

**Adjournment:** 5:42pm

**Members Present:** Chairman Alderman Allton, Vice Chair Alderman Schlensker, Alderman Puckett

**Members Absent:** Ald. Little

**Also Present:** Assistant Fire Chief Wiltfang and Police Chief Charles Lynde

**Approval Of the Previous Meeting Minutes (01/14/2019) presented to Committee.** Ald. Schlensker moved to approve, seconded by Ald. Puckett, Motion approved, Vote 3-0 (3 ayes, Ald. Allton, Ald. Schlensker, Ald. Puckett).

**Matters Proposed, Discussed, or Decided and Record of Votes Taken:**

1. Resolution authorizing Chief Charles Lynde to purchase 16 fixed point license plate recognition packages from Brite Computers, for a cost of \$178,646.00. This is the lowest of three bids.

Ald. Puckett moved to approve, Seconded by Ald. Schlensker, Vote carried 3-0 ( 3 Ayes, Ald. Allton, Ald. Schlensker, Ald. Puckett.

**General Discussion:** None

**Public comment:** None

**Adjournment:** Ald. Puckett moved for adjournment at 5:42pm, Ald. Schlensker Seconded. Motion carried 3-0 (3 Ayes, Alderman Allton, Ald. Schlensker, Ald. Puckett.

Respectfully Submitted,

Public Safety Committee Chairman Doug Allton





**CITY OF LOVES PARK  
AGENDA  
PUBLIC WORKS COMMITTEE  
May 20, 2019  
5:00 P.M.  
City Council Chambers**

I. Approval of Minutes

- a. Approval of Minutes from the May 6, 2019 meeting.

II. Resolutions & Ordinances

- a. Resolution authorizing purchase of a 2019 F-SERIES 250 SD for Street Department
- b. Resolution authorizing purchase of a 2009 International 7400 Single Axle Plow for Street Department
- c. Resolution to authorize hiring AA&P Concrete Construction, Inc to perform sidewalk & curb repair and replacement
- d. Resolution to authorize hiring Water Well Solutions (Suez) to make necessary repairs to pumping equipment at well # 6

III. Project Updates/Directors Report:

- a. Craig McDonald – discussion regarding proposed new well location

IV. General Discussion/Public Comment

V. Adjourn

PUBLIC WORKS COMMITTEE MEETING MINUTES

DATE OF MEETING: May 6, 2019

CALLED TO ORDER: 5:15 P.M.

MEMBERS PRESENT: Ald. Holmes, Ald. Pruitt, Ald. Jacobson and Ald. Schlensker

MEMBERS ABSENT:

ALSO PRESENT: Steve Thompson, Ald. Allton, Ald. Warden, Ald. Peterson

APPROVAL OF MINUTES: April 15, 2019

Ald. Jacobson moved to approve said motion. Second by Ald. Pruitt  
Motion carried 4 ayes – 0 nays

MATTERS PROPOSED, DISCUSSED OR DECIDED AND RECORD OF VOTES TAKEN:

1. A resolution was discussed authorizing the Street Department Manager to purchase a 2009 F550 Boom Truck  
Ald. Jacobson moved to approve said motion. Ald. Holmes seconded said motion.  
Motion carried 4 ayes – 0 nays

Alderman Jacobson moved for adjournment at 5:17 p.m.; seconded by Alderman Pruitt  
The motion to adjourn was approved by a vote of 4 ayes – 0 nays.

RESPECTFULLY SUBMITTED, ROB SCHLENSKER CHAIRMAN OF THE PUBLIC WORKS COMMITTEE

Resolution No. \_\_\_\_

A RESOLUTION OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, IDENTIFYING CERTAIN ACQUISITION CONTRACTS TO THE INSTALLMENT PURCHASE CONTRACT, DATED AS OF MAY 14, 2019, BETWEEN THE CITY OF LOVES PARK AND THE CITY TREASURER RELATING TO ACQUIRING, CONSTRUCTING, INSTALLING AND EQUIPPING IMPROVEMENTS NEEDED FOR THE PREVENTION AND EXTINGUISHMENT OF FIRES INCLUDING, WITHOUT LIMITATION, AN ADDITION TO FIRE STATION # 2, TWO PIERCE FIRE ENGINES AND VARIOUS ITEMS OF EQUIPMENT FOR THOSE FIRE ENGINES WITH THE PROCEEDS OF THE CITY'S DEBT CERTIFICATES, SERIES 2019.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, AS FOLLOWS:

**Section 1. Recitals.** It is found and declared by the City Council (the "**Corporate Authorities**") of the City of Loves Park, Winnebago and Boone Counties, Illinois (the "**City**"), as follows:

(a) The City is a duly organized and existing municipality of the State of Illinois, and is now operating under and pursuant to the provisions of the Illinois Municipal Code (65 ILCS 1-1-1 *et seq.*, as amended; the "**Code**") and is a "governmental unit" as defined in Section 2(i) of the Local Government Debt Reform Act of the State of Illinois, as amended, 30 ILCS 350/1 *et seq.* (the "**Debt Reform Act**").

(b) On April 29, 2019, the Corporate Authorities adopted Ordinance No. 4267-19 (the "**Authorizing Ordinance**") authorizing and providing for the execution and delivery of an Installment Purchase Contract (the "**Installment Contract**") and the issuance, sale and delivery of the \$2,585,000 Debt Certificates, Series 2019 (the "**Certificates**"), of the City for the purpose, among other things, of financing a portion of the costs of acquiring, constructing, installing and equipping improvements needed for the prevention and extinguishment of fires including, without limitation, an addition to Fire Station # 2, two Pierce fire engines and various items of equipment for those fire engines and, incidental to the project costs, to pay bond discount, capitalized interest, reserve requirements, and legal, other financing and administrative fees and costs (together, the "**Project**"), all in accordance with preliminary plans and estimates of costs which have been approved by the Corporate Authorities and are now on file in the office of the City Clerk for public inspection.

(c) Section 17 of the Authorizing Ordinance provided in part that the Corporate Authorities must adopt a resolution or ordinance (each an "**Identification Action**") identifying all or any part of any contract for the acquisition or construction of the Project or any component part of the Project (each an "**Acquisition Contract**") to the Installment Contract as required by Section 17(b) of the Debt Reform Act. The City Clerk was authorized and directed in the Authorizing Ordinance to file a certified copy of the Authorizing Ordinance, a certified copy of each Identification Action and a copy of the related Acquisition Contract or Acquisition Contracts with the City Treasurer in his capacity as nominee seller under the Installment Contract. Under Section 17(b) and Section 16 of the Authorizing Ordinance, the adoption of an

Identification Action and the filing of it and the related Acquisition Contract or Acquisition Contracts with the City Treasurer are conditions to the disbursement of moneys on deposit in the Project Fund established under the Authorizing Ordinance to pay amounts due under the Acquisition Contract.

(d) In connection with the project, the City has entered into Acquisition Contracts with contractors listed on *Exhibit A* (the “**Contracts**”) and desires to satisfy the requirements of Section 17(b) of the Debt Reform Act and Section 16 of the Authorizing Ordinance in order that payments may be made from the Project Fund of amounts due under the Contracts. *Exhibit A* is incorporated into this Resolution by this reference.

**Section 2. Identification of Contracts to Installment Contract.** The City has entered into the Contracts in order to acquire and construct the Project. The City Council hereby identifies the Contracts to the Installment Contract.

**Section 3. Filings with City Treasurer.** The City Clerk previously filed a certified copy of the Authorizing Ordinance with the City Treasurer. The City Clerk is directed to file a certified copy of this Resolution and a copy of the Contracts with the City Treasurer. When the City Clerk has done so, the City will be authorized under Section 17(b) and the Authorizing Ordinance to disburse moneys from the Project Fund to pay amounts due under the Contracts.

**Section 4. Additional Authority; Ratification of Prior Actions.** The Mayor, the City Clerk, the City Treasurer, and the other officers and employees of the City are authorized to execute and deliver on behalf of the City such other documents, agreements and certificates and to do such other things consistent with the terms of this Resolution as such officers and employees shall deem necessary or appropriate in order to effectuate the intents and purposes of this Resolution. All actions previously taken on behalf of the City by such officers and employees in connection with the Contracts and the Project are ratified, confirmed and approved.

**Section 5. Conflicting Resolutions, Etc.** All resolutions and orders or parts of resolutions and orders in conflict with this Resolution are repealed to the extent of such conflict.

**Section 6. Severability.** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

**Section 7. Effective Date.** This Resolution shall be in full force and effect upon its adoption as provided by law.

**ADOPTED** by the Mayor and City Council of the City of Loves Park, Winnebago and Boone Counties, Illinois, this \_\_\_\_\_, 20\_\_.

Voting Aye (list names):

Voting Nay (list names):

Abstaining (list names):

Absent (list names):

**APPROVED AND SIGNED** by the Mayor this \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Mayor

[SEAL]

ATTEST:

\_\_\_\_\_  
City Clerk

\* \* \* \* \*

[Here Follows Other Business Not Pertinent to the Foregoing.]

After the conduct of other business, it was moved, seconded and carried that the meeting of the City Council adjourn.

\_\_\_\_\_  
Mayor,  
City of Loves Park,  
Winnebago and Boone Counties, Illinois

Attest:

\_\_\_\_\_  
City Clerk,  
City of Loves Park,  
Winnebago and Boone Counties, Illinois

**Exhibit A to Resolution**

**ACQUISITION CONTRACT**

<b><u>Name of Contractor</u></b>	<b><u>Type of Contract</u></b>	<b><u>Date</u></b>
Global Emergency Products	Purchase of Pierce Impel PUC 107' Ascendant Quint Fire Apparatus	04/02/2019 contract date 06/01/19 due date

STATE OF ILLINOIS            )  
  )  
COUNTY OF WINNEBAGO        )

**CERTIFICATION OF RESOLUTION**

I, the undersigned, certify that I am the duly qualified and acting City Clerk of the City of Loves Park, Winnebago and Boone Counties, Illinois (the “City”), and that as such official I am the keeper of the records and files of the City Council (the “City Council”) of the City.

I further certify that the foregoing is a full, true and complete copy of an extract of the minutes of the regular meeting of the City Council held on \_\_\_\_\_, 20\_\_, evidencing the adoption of Resolution No. \_\_\_ adopted at that regular meeting, entitled:

A RESOLUTION OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, IDENTIFYING CERTAIN ACQUISITION CONTRACTS TO THE INSTALLMENT PURCHASE CONTRACT, DATED AS OF MAY 14, 2019, BETWEEN THE CITY OF LOVES PARK AND THE CITY TREASURER RELATING TO ACQUIRING, CONSTRUCTING, INSTALLING AND EQUIPPING IMPROVEMENTS NEEDED FOR THE PREVENTION AND EXTINGUISHMENT OF FIRES INCLUDING, WITHOUT LIMITATION, AN ADDITION TO FIRE STATION # 2, TWO PIERCE FIRE ENGINES AND VARIOUS ITEMS OF EQUIPMENT FOR THOSE FIRE ENGINES WITH THE PROCEEDS OF THE CITY’S DEBT CERTIFICATES, SERIES 2019.

which resolution was duly adopted at said meeting by a roll call vote of \_\_\_\_\_ in favor and \_\_\_\_\_ against, with \_\_\_\_\_ abstentions and \_\_\_\_\_ absent. At said meeting a quorum was present and acting throughout the meeting. Said resolution has not been amended or repealed and remains in full force and effect.

I further certify that the deliberations of the City Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that notice of said meeting including the agenda for said meeting was posted at the principal offices of the City and at the location of the meeting at least 48 hours prior to the convening of the meeting, that said meeting was called and held in strict compliance with the provisions of the Illinois Open Meetings Act and the Municipal Code, as amended, and that the City Council complied with all of the provisions of said Act and said Code and with all of the procedural rules of the City Council.

IN WITNESS WHEREOF, I hereunto affix my official signature and affix the City seal as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

[SEAL]

\_\_\_\_\_  
City Clerk,  
City of Loves Park,  
Winnebago and Boone Counties, Illinois



WORLD CLASS EQUIPMENT. SUPERIOR SERVICE.

1401 N. Farnsworth Ave.  
Aurora, Illinois 60505  
(800) 582-8818

May 3, 2019

Chief Jerry Wiltfang  
Loves Park Fire Department, City of  
400 Grand Ave.  
Loves Park, IL 61111

Re: New Fire Apparatus – 30626TR

Dear Chief Wiltfang:

Thank you for your recent purchase of one (1) Impel PUC 107' Ascendant-Stock unit. We are privileged to receive this order and have enclosed a copy of our executed "Purchase Agreement" for your files.

Your vehicle order is now in queue for approved changes to the stock unit purchased. Once completed, your Sales Representative will contact you for final inspection (which should be sometime after June 1<sup>st</sup>).

Should you have any questions concerning your order, please contact Dan Rudnicki, your authorized Pierce Representative.

Once again we appreciate the opportunity to be of service, on behalf of Global Emergency Products and Pierce Manufacturing we thank you for your business.

Respectfully,

Michael J. Mikoola, Jr.  
President & CEO  
Global Emergency Products

cc: Sales Administration Assistant for Job File

Enclosures: Signed Purchase Agreement



PERFORM LIKE NO OTHER  
FACTORY AUTHORIZED DEALER  
ILLINOIS - INDIANA





PERFORM LIKE NO OTHER.

COPY

## PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein), made and entered into by and between Global Emergency Products, a division of Temco Machinery, Inc., ("Company"), and City of Loves Park Fire Department ("Customer") is effective as of the date specified in Section 3 hereof.

### 1. Definitions.

- a. "Product" means the fire apparatus and any associated equipment manufactured or furnished for the Customer by Company pursuant to the Specifications.
- b. "Specifications" means the general specifications, technical specifications, training, and testing requirements for the Product contained in the Company Proposal for the Product prepared in response to the Customer's request for proposal.
- c. "Company Proposal" means the proposal provided by Company attached as Exhibit "C" prepared in response to the Customer's request for proposal.
- d. "Delivery" means the date Company is prepared to make physical possession of the Product available to the Customer.
- e. "Acceptance" The Customer shall have the opportunity, as described in Section 8(b) below, to inspect the Product for substantial conformance with the material Specifications; unless Company receives a Notice of Defect within the time frame described in Section 8(b), the Product will be deemed to be in conformance with the Specifications and accepted by the Customer.

2. Purpose. This Agreement sets forth the terms and conditions of Company's sale of the Product to the Customer.

3. Term of Agreement. This Agreement will become effective on the date it is signed and approved by both Customer and Company ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer's Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment. The Customer agrees to purchase and abide by the Payment Terms for the Product specified on Exhibit "A" for the total purchase price ~~\$928,800.00~~ ("Purchase Price"). Prices are in U.S. funds.

**NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a "Certificate of Insurance" and "FULL PAYMENT" prior to release of the vehicle, unless prior arrangements for vehicle's release have been made.**

5. Future Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. To the extent practicable, Company will document and itemize any such price increase for the Customer's approval before proceeding.

6. Agreement Changes. The Customer may request that Company incorporate a change to the Products or the Specifications for the Products by delivering a change order to Company; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Company to evaluate the feasibility of such change ("Change Order"). Within [seven (7) business days] of receipt of a Change Order, Company will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Company shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by Company's authorized representative.

7. Cancellation/Termination. In the event this Agreement is cancelled or terminated by the Customer before completion, Company may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Company; (b) 20% of the Purchase Price after completion of approval drawings; and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Company endeavors to mitigate any such costs through the sale of such Product to another purchaser; however Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Company upon sale of the Product to another purchaser, plus any costs incurred by Company to conduct any such sale.

8. Delivery, Inspection and Acceptance. (a) Delivery. Delivery of the Product is scheduled to be within 60-90 days of the Effective Date of this Agreement, F.O.B. Pierce Manufacturing plant, Appleton, WI. Risk of loss shall pass to Customer upon Delivery. (b) Inspection and Acceptance. Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish Company with written notice sufficient to permit Company to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by Company within thirty (30) days from the Notice of Defect. In the event Company does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

9. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Global Emergency Products  
Fire Apparatus Sales Administrator  
1401 N. Farnsworth Ave.  
Aurora, IL 60505

Customer  
City of Loves Park Fire Department  
Fire Chief Jerry Wiltfang  
400 Grand Ave.  
Loves Park, IL 61111

10. Standard Warranty. Any applicable Pierce warranties are attached hereto as Exhibit "B" and made a part of this agreement. Any additional warranties must be expressly approved in writing by Pierce Manufacturing. As the authorized Dealer for Pierce Manufacturing, Global Emergency Products, Sells, Services and Administers the Manufacturer's Warranty, for all Pierce Manufacturing Products.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER COMPANY, ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY, WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

b. Exclusions of Incidental and Consequential Damages. In no event shall Company be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Company's own negligence, or otherwise.

11. Insurance. Customer must provide Company with "Certificate of Insurance" upon pick up of apparatus at Company facility.

12. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control which make Company's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

13. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Company fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Company.

14. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Company until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Company until the Purchase Price for that Product has been paid in full. In case of any default in payment, Company may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

15. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venturer of or with the other.

16. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

17. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Illinois.

18. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

19. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Company's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Company's authorized representative.

20. Conflict. In the event of a conflict between the Customer Specifications and the Company Proposal, the Company Proposal shall control. In the event there is a conflict between the Company Proposal and this Agreement, the Company Proposal shall control.

21. Additional Orders: Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications or amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

Accepted and agreed to:

GLOBAL EMERGENCY PRODUCTS

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

Title: PRESIDENT

Date: 4/2/19

M. MIKOLA

CITY OF LOVES PARK FIRE DEPARTMENT

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

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

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

Margaret R. Jones  
MAYOR  
4/1/19

**EXHIBIT "A"**  
**PURCHASE PAYMENT TERMS & CONDITIONS**  
 Global Emergency Products  
 Fire Apparatus Sales Administrator  
 1401 N. Farnsworth Ave.  
 Aurora, IL 60505

Date: March 8, 2019

Customer Name: City of Loves Park Fire Department

Quantity	Chassis Type	Body Type	Price per Unit
1	Pierce Impel*	PUC 107' Ascendant*	\$928,800.00**

**\*STOCK UNIT JOB #30626 – SUBJECT TO PRIOR SALE.**

**\*\*1 nit price includes \$10,000.00 fund for customer graphics and EMS cabinets.**

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

**"PAYMENT TERMS"**

**100% of contract price, including any additions or changes, is due no later than June 1<sup>st</sup>, 2019.**

**"TAXES"**

**Federal, State, and Local Taxes are not included in the contract price.**

**"LATE PAYMENT"**

**Payment is due no later than June 1<sup>st</sup>, 2019. After that interest will accrue at 1.5% over the current prime rate, as listed in the Wall Street Journal.**

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Company.] All taxes, excises and levies that Company may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Company to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that Company substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability, now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Illinois.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF 3/8/2019 BETWEEN GLOBAL EMERGENCY PRODUCTS AND City of Loves Park Fire Department WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY COMPANY HEREIN.

Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)?  Yes  No

If not, please provide correct name and address to be listed on CO. \_\_\_\_\_

Is there a lienholder?  Yes  No

If yes, please provide lienholder information. \_\_\_\_\_

**EXHIBIT "B"**

**PIERCE WARRANTY**

**SEE ATTACHED PROPOSAL OPTION LIST Stock 30626 Bid Number 559 Dated 3/8/2019 FOR ALL APPLICABLE WARRANTIES.**

**NOTE: GLOBAL EMERGENCY PRODUCTS, ADMINISTER'S THE PIERCE WARRANTY.**

**EXHIBIT "C"**

**COMPANY PROPOSAL**

**SEE ATTACHED PROPOSAL OPTION LIST Stock 30626 Bid Number 939 Dated 3/8/2019.**



# Proposal Option List

3/8/2019

<b>Customer:</b>	Loves Park Fire Department, City of	<b>Bid Number:</b>	939
<b>Representative:</b>	Rudnicki, Dan	<b>Job Number:</b>	
<b>Organization:</b>	Global Emergency Products Inc.	<b>Number of Units:</b>	1
<b>Requirements Manager:</b>		<b>Bid Date:</b>	02-25-2019
<b>Description:</b>	Stock# 30626 107 otc	<b>Stock Number:</b>	30626
<b>Body:</b>	Aerial, HD Ladder 107' ASL Single, PUC, Quint, Alum Body	<b>Price Level:</b>	35 (Current: 38)
<b>Chassis:</b>	Impel Chassis, Aerials, Single Axle, Ascendant PUC		

Line	Option	Type	Option Description	Qty
1	0010012		No Boiler Plates requested	1
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0610784		Comply NFPA 1901 Changes Effective Jan 1, 2016, With Exceptions	1
7	0533351		Quint Fire Apparatus	1
8	0588612		Vehicle Certification, Aerial w/Pump	1
9	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.I.	1
10	0537375		Unit of Measure, US Gallons	1
11	0030006		Bid Bond Not Requested	1
12	0540326		Performance Bond Not Requested	1
13	0000007		Approval Drawing	1
14	0002928		Electrical Diagrams	1
15	0612101		Impel Chassis, Aerials, Single Axle, Ascendant PUC	1
16	0000110		Wheelbase	1
			Wheelbase - 234.00"	
17	0000070		GVW Rating	1
			GVW rating - 57,500 #	
18	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
19	0604483		Frame Liner, Inv "L" 12.68" x 3.00" x .25", AXT/Vel/Imp, 107' ASL, 56" Oval,	1
20	0605406	SP	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Imp/Vel (425 Tires)	1
21	0090914		Suspension, Front TAK-4, 24,000 lb, DLX/Qtm/AXT/Vel/Enf	1
22	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/DCF/Enf	1
23	0000322		Oil Seals, Front Axle	1
24	0677592		Tires, Front, Goodyear, G296 MSA, 425/65R22.50, 20 ply, Fire Service, Load Rating	1
25	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
26	0598516		Axle, Rear, Mentor RS30-185, 33,500 lb, Imp/Vel/DCF	1
27	0602744		Top Speed of Vehicle, Non-NFPA 2016 Compliant	1
			Top Speed of Vehicle - 67	
28	0122073		Suspen, Rear, Standens, Spring, 33,500 lb, Imp/Vel/Dash CF/Enf	1
29	0000485		Oil Seals, Rear Axle	1
30	0585004		Tires, Rear, Goodyear, G289 WHA, 315/80R22.50, 20 ply, Single	1
31	0019675		Wheels, Rear, Alcoa, 22.50" x 9.00", Aluminum-Steel, Hub Pilot, Single	1
32	0568081		Tire Balancing, Counteract Beads	1
33	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
34	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
35	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
36	0057936		Covers, Lug Nut, Chrome	1
37	0002045		Mud Flaps, w/logo front & rear	1
38	0544802		Chocks, Wheel, SAC-44-E, Folding	1
			Qty, Pair - 01	
39	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Compt	
40	0010670		ABS Wabco Brake System, Single rear axle	1
41	0030185		Brakes, Knorr/Bendix 17" Disc, Front, TAK-4	1
42	0000740		Brakes, Meritor, Cam, Rear, 16.50 x 8.63"	1
43	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1

Line	Option	Type	Option Description	Qty
44	0000780		Brake Reservoirs, Four	1
45	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
46	0000790		Brake Lines, Nylon	1
47	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - a) DS Step Well Qty, Air Coupling (s) - 1	1
48	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
49	0795323		Engine, Cummins L9, 450 hp, 1250 lb-ft, W/OBD, EPA 2017, REPTO, Imp/Vel	1
50	0001244		High Idle w/Electronic Engine Custom	1
51	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch Engine Brake - e) ISC/ISM/ISL9/ISX Hi Med Lo	1
52	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
53	0123135		Air Intake, w/Ember separator, Imp/Vel	1
54	0794761		Exhaust System, 4", 2017 L9 Engine, Horizontal, Right Side	1
55	0557543		Radiator, Impel/Velocity	1
56	0511425		Cooling Hoses, Rubber	1
57	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
58	0001129		Lines, Fuel	1
59	0595087		DEF Tank, 4.5 Gallon, DS Fill, Forward of Rear Axle Door, Material & Finish, DEF Tank - Brushed Stainless	1
60	0552793		Not Required Fuel Priming Pump	1
61	0582243		Shutoff Valves Fuel Line @ Primary Filter, Cummins	1
62	0699437		Cooler, Chassis Fuel, Not Req'd	1
63	0690880		No Selection Required From This Category	1
64	0642572		Trans. Allison 5th Gen. 3000 EVS P. w/Prognostics Imp/Vel/DCF/SFR/Enf	1
65	0625329		Transmission, Shifter, 5-Spd, Push Button, 3000 EVS	1
66	0517604		Transmission Programming, Park to Neutral, PUC	1
67	0684459		Transmission Oil Cooler, Modine External	1
68	0001370		Driveline, Spicer 1710	1
69	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump w/Cooler	1
70	0001544		Not Required Steering Assist Cylinder on Front Axle	1
71	0621843		Steering Wheel, 4 Spoke without Controls, Impel	1
72	0559647		Pierce Logo on Horn Button	1
73	0123625		Bumper, 19" Extended, Imp/Vel	1
74	0616492		Tray, Hose, Center, 19" Bumper, Outside Air Horns, Imp/Vel Grating, Bumper extension - Grating Rubber Capacity, Bumper Tray - 21" 150" of 1.75"	1
75	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray Stay arm, Tray Cover - b) Pneumatic, Stay Arm	1
76	0510226		Lift & Tow Package, Imp/Vel AXT, Dash CF	1
77	0522573		Tow Hooks Not Required Due to Lift and Tow Package	1
78	0647263		Cab, Impel FR, 7000, PUC	1
79	0668309		Engine Tunnel, ISL and DD13, Impel/Velocity FR	1
80	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1
81	0122466		Cab Lift, Elec/Hyd. w/Manual Override, Imp/Vel	1
82	0123176		Grille, Bright Finished, Front of Cab, Impel/Velocity	1
83	0527034		Trim, S/S Band, Across Cab Face, Rect Lights, Impel Material Trim/Scuffplate - e) S/S Patterned Turnsignal Covers - Polished S/S Covers	1
84	0087357		Molding, Chrome on Side of Cab	1
85	0521669		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex	1
86	0651316		Door, Half-Height, Impel FR 4-Door Cab, Level Roof Key Model, Cab Doors -	1
87	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocity 4-Door Cab	1
88	0667905		Storage Pockets w/ Elastic Cover, Recessed, Impel/Velocity FR	1
89	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocity FR	1
90	0606691		Steps, 4-Door Cab, Dual, 2" Larger Middle and Bottom Steps, Imp/Vel Light, Step, Additional - Amdor, 4 Dr Cab	1
91	0509649		Lights, Cab and Crow Cab Access Steps, P25, LED w/Bezel, 1Lt Per Step	1
92	0002140		Fenders, S/S on Cab	1
93	0603144		Window, Side of C/C, Fixed, Impel	1



Line	Option	Type	Option Description	Qty
94	0552941		Not Required, Trim, Cab Side Windows, Impel	1
95	0603142		Windows, Rear CC. (2) 11 25" x 18" Impel	1
96	0553197		Not Required, Trim, Cab Rear Windows, Impel	1
97	0667960		Cab Interior, Vinyl, Painted Walls, Imp/Vel FR	1
			Color, Cab Interior Vinyl/Fabric - a) Silver/Gray	
98	0667943		Cab Interior, Paint Color, Impel/Velocity FR	1
			Color Cab Interior Paint - :) fire smoke gray	
99	0509532		Floor Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
100	0667936		Heater/defroster, Dual Zone Control Impel/Velocity FR	1
101	0603347		Air Conditioning, Dual Zone Control Impel/Velocity FR	1
			Paint Color, A/C Condenser - Painted by OEM	
102	0639675		Sun Visor, Smoked Lexan, AXT, Dash CF, Imp/Vel, Saber FR/Enforcer	1
			Sun Visor Retention - No Retention	
103	0543267		Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
104	0583938		Lights, Engine Compt, Custom, Auto Sw. Win 3SC0CDCR, 3" LED, Trim	1
			Qty. - 01	
105	0122516		Fluid Check Access, Imp/Vel	1
106	0583042		Side Roll and Frontal Impact Protection	1
107	0622617		Seating Capacity, 6 Seats	1
108	0697005		Seat, Driver, Pierce PS6, Premium, Air Ride, High Back, Safety	1
109	0696994		Seat, Officer, Pierce PS6, Premium, Air Ride, SCBA, Safety	1
110	0002517		Not Required, Radio Compartment	1
111	0122183		Seat, Rear Facing C/C, DS Outboard, Pierce PS6, Premium, SCBA, Safety	1
112	0102783		Not Required, Seat, Rr Facing C/C, Center	1
113	0122186		Seat, Rear Facing C/C, PS Outboard, Pierce PS6, Premium, SCBA, Safety	1
114	0108189		Not Required, Seat, Forward Facing C/C, DS Outboard	1
115	0122744		Seat, Forward Facing C/C, Center, (2) Pierce PS6, Premium, SCBA, Safety	1
116	0108190		Not Required, Seat, Forward Facing C/C, PS Outboard	1
117	0566653		Upholstery, Seats In Cab, Turnout Tuff	1
			Color, Cab Interior Vinyl/Fabric - c) Black	
118	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	5
			Qty. - 05	
119	0603867		Seat Belt, ReadyReach	1
			Seat Belt Color - Red	
120	0604863		Seat Belt Height Adjustment, 6 Seats, Imp/Vel, Dash CF	1
121	0602464		Helmet Storage, Provided by Fire Department, NFPA 2016	1
122	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
123	0631776		Not Required, Overhead Map Lights	1
124	0602622		Portable Hand Light, Provided by Fire Department, Quint NFPA 2016 Classification	1
125	0594554		Cab Instruments, Blk Gags, Blk Bez, Impel 2010	1
126	0509511		Air Restriction Indicator, Imp/Vel, AXT, Dash CF, Enf MUX	1
127	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
128	0509042		Messages, Open Door/Do Not Move Truck, MUX w/Color Display	1
129	0611681		Switching, Cab, Membrane, Impel/Velocity/Quantum, Dash CF, AXT WiFi MUX	1
			Location, Emerg Sw Pnls - Driver's Side Overhead	
130	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Velocity	1
131	0002565		Hourmeter, Aerial Inside Cab	1
132	0002615		Switch, Aerial 12V Master	1
133	0002617		PTO switch, w/light - aerial	1
134	0548004		Wiring, Spare, 15 A 12V DC 1st	2
			Qty. - 02	
			12vdc power from - Battery direct	
			Wire termination - 15 amp power point plug	
			Location, Spare Wiring - Officer Dash	
135	0615214		Vehicle Information, Center, LCD On Gauge Cluster w/7" Color	1
			Disp.Touchscreen.Imp	
			Location, CZ Display - DS Instrument Panel, Impel Camera System	

Line	Option	Type	Option Description	Qty
135			System Of Measurement - US Customary	
136	0606247		Vehicle Data Recorder w/CZ Display Seat Belt Monitor	1
137	0696439		Antenna Mount, Custom Chassis. Cable Routed to Instrument Panel Area	1
			Qty. - 01	
			Location, Antenna Mount - Right Side	
138	0653526		Camera, Pierce, Driver Mux. Rear Camera Only	1
			Camera System Audio - Not Provided	
139	0615105		Pierce Command Zone. Advanced Electronics & Control System, Diag LEDs Imp, WiFi	1
140	0624255		Electrical System. Imp/Ver	1
141	0079166		Batteries, (4) Exide Grp 31, 950 CCA ea. Threaded Stud	1
142	0008621		Battery System. Single Start. All Custom Chassis	1
143	0123174		Battery Compartment. Imp/Ver	1
144	0614406		Charger, Sngl Sys, IOTA, DSL-75, 75 Amp, Kussmaul 091-04-12 Ind. AXT/DCF/Ver/Imp	1
145	0515703		Location, Charger, Cab Behind Driver Seat	1
146	0530951		Location, Bat Chrg Ind. DS Behind Cab Door	1
147	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject. 091-55-20-120, Super	1
			Qty. - 01	
			Color. Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
148	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab Side	
149	0647728		Alternator, 430 amp, Delco Remy 55SI	1
150	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
151	0648713		Headlights, Rectangular LED, JW Speaker, Imp/Ver	1
			Color. Headlight Housing and Trim -	
152	0648425		Light, Directional, Wln 600 Cmb, Cab Cmn. Imp/Ver/AXT/Qrm/DCF	1
			Color. Lens. LED's - m)match LED's	
153	0620054		Light, Directional/Marker, Intermediate. Weldon 9186-8590-29 LED 2lts	1
154	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
155	0511589		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts	1
			Light Guard - Without Guard	
156	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body	1
			Qty. Lights Pair - 1	
157	0517025		Lights Tail, Wrap-around, Stop/Tail, Turn & Backup LED, Tri-Cluster	1
158	0085910		Lights Backup Included in Signal Cluster	1
159	0664481		Bracket, License Plate & Light, P25 LED	1
160	0589905		Alarm, Back-up Warning, PRECO 1040	1
161	0666455		Lights, Perimeter Cab, Amdor AY-9500-020 LED 4D	1
			Control, Perimeter Lts -	
162	0617921		Lights, Perimeter Pump House, Amdor AY-9500-020 LED 2lts	1
			Control, Perimeter Lts -	
163	0616284		Lights, Perimeter Body, Amdor AY-9500-020 LED 2lts Turntable Access	1
			Control, Perimeter Lts - Parking Brake Applied	
			Color, Lt Housing HiViz -	
164	0604548		Lights, Step, P25 LED, Aerial With PUC Pump 2Lts, Park Brake	1
165	0586588		Bracket, Alum. Trdplate, 12V Recessed Flood Lights, Compt Top, Each	2
			Location - centered above compartments D2 and P2	
			Qty. - 02	
166	0795921		Light, Whelen. 12V PFS2* Pioneer LED, 2nd	1
			Switch, light control -	
			Location, Lights - centered above compartment P2 in 4-way aluminum box.	
			Qty. - 01	
			Length -	
			Switch, Lt Control 1 -	
			Switch, Lt Control 2 -	
			Switch, Lt Control 3 -	
			Switch, Lt Control 4 -	
			Switch, Lt Control, Rear Work -	
			Color. Wln Lt Housing - Red #106 Paint	
			Control, Scene Lts - PS Scene Lts	

Line	Option	Type	Option Description	Qty
166			Control, Rear Scene Lts - Control, Lts - Mount, Wln - Semi-recessed Chrome 0 deg P**2 Control, LEDs 1st - Control, LEDs 2nd - Control, LEDs 3rd -	
167	0796083	Light, Whelen, 12V PFS2* Pioneer LED, 1st	Switch, light control - Location, Lights - centered above compartment D2 in 4-way aluminum box. Qty, - 01 Length - Switch, Lt Control 1 - Switch, Lt Control 2 - Switch, Lt Control 3 - Switch, Lt Control 4 - Switch, Lt Control, Rear Work - Color, Wln Lt Housing - Red #106 Paint Control, Scene Lts - DS Scene Lts Control, Rear Scene Lts - Control, Lts - Mount, Wln - Semi-recessed Chrome 0 deg P**2 Control, LEDs 1st - Control, LEDs 2nd - Control, LEDs 3rd -	1
168	0640629	Light, Wln, 12V PCPSM1* Pioneer LED Fld/Spt, Surface Mount 1st	Location, Lights - behind driver side crew cab door, high as possible Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - DS Pump Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - Chrome Flange	1
169	0640627	Light, Wln, 12V PCPSM1* Pioneer LED Fld/Spt, Surface Mount 2nd	Location, Lights - behind passengers side crew cab door, as high as possible Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - DS Pump Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - Chrome Flange	1
170	0795778	Light, Visor, Wln, 12V PFS2* Pioneer LED Fld/Spt 1st	Qty, - 01 Location, driver's/passenger's/center - Centered Color, Wln Lt Housing - White Paint Control, Scene Lts - Cab Sw Panel DS Scene Lt Optics, Tmr -	1
171	0689891	Lights, Deck, Wln (2) PFRP12C LED Rear Flood Lights	Switch, Scene Lt Cntrl - i) switch at rear end ds sw pnl	1
172	0645676	Lights, Not Required, Hose Bed, Deck Lights At Rear		1
173	0645661	Lights, Not Required, Rear Work, Deck Lights At Rear		1
174	0709438	Light, Walking Surf, FRP Flood, LED		1
175	0612611	Aerial, HD Ladder 107' ASL Single, PUC, Quint, Alum Body		1
176	0554271	Body Skirt Height, 20"		1
177	0552511	Tank, Water 500 Gallon Poly Ascendant Single Axle, PAL, PUC		1
178	0003405	Overflow, 4.00" Water Tank, Poly		1
179	0028104	Foam Cell Required		1
180	0553729	Not Required, Restraint, Water Tank, Heavy Duty		1
181	0003429	Not Required, Direct Tank Fill		1
182	0624711	Hose Bed Alum, LS/RS, Ascendant Single Axle		1
183	0003491	Hose Bed Capacity 1000' of 5 00", Ascendant, PAP, PAL		1
184	0604069	Hose Restraint, Two (2) Hose Beds Aerial Front Strap, 1" Heavy Nylon Web Rear		1
185	0670766	Running Boards, Flip Out, PUC, Aerial		1

Line	Option	Type	Option Description	Qty
186	0606156		Turntable Steps, Punched Grip Pattern, Swing-Down, LS/RS, Ascendant SA	1
187	0554004		Lights, Step (6), P25 LED, Swing Down Access Steps, Each Side	1
188	0690023		Wall, Rear, Smooth Aluminum	1
189	0074515		Tow Eyes (2), Ascendant 100 Aerial Tower, Ascendant Single Axle, 75' HAI.	1
190	0624701		Construction, Compt. Alum. 3rd Gen, Ascendant Single Axle	1
191	0624699		Compt. LS F/H Roll Drs, Ascendant Single Axle	1
192	0624694		Compt. LS Turntable, F/H, Roll Dr, Ascendant Single Axle	1
193	0023672		Compt. IPO Stairs, Not Required, LS	1
194	0624693		Compt. RS F/H, Roll Drs, Ascendant Single Axle	1
195	0624692		Compt. RS Turntable, F/H, Roll Dr, Ascendant Single Axle	1
196	0023673		Compt, IPO Stairs, Not Required, RS	1
197	0615264		Compt, Rear, Gortite Rollup Door, Narrow, Ascendant Single Axle	1
198	0603628		Doors, Gortite, Rollup, Side Compartments, Ascendant Single Axle	8
			Qty, Door Accessory - 08	
			Color, Roll-up Door, Gortite - Painted to Match Lower Body	
			Latch, Roll-up Door, Gortite - Non-Locking Liftbar	
199	0624690		Bumper, Rear, Aluminum Rub Rail, Ascendant Single Axle	1
200	0603086		Lights, Compt. Piorae LED Dual Light Strips, Each Side of Door, Ascendant SA	7
			Qty, - 07	
			Location, Compartment Lights - All Body Compts	
201	0687145		Shelf Tracks, Recessed, PJC/3rd Generation	1
202	0600289		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial	6
			Qty, Shelf - 06	
			Material Finish, Shelf - Painted - Spatter Gray	
			Location, Shelves/Trays, Predefined - D1-Upper Third, D2-Upper Third, D3-Upper Third, P1-Upper Third, P2-Upper Third and P2-Upper Third	
203	0603179		Tray, Floor Mounted, Slide-Out, 500lb, 2 00" Sides, 3G, Ascendant Single Axle	4
			Qty, - 04	
			Location, Tray Slide-Out, Floor Mounted - D1, P1, D3 and P3	
			Material Finish, Tray - Painted - Spatter Gray	
204	0516644		Mounting, Backboards, Above Crosslays, PJC	2
			Qty, - 02	
			Size - 72" L X 18" W X 1" H	
205	0050308		Rear of Body, Smooth Aluminum Sheet	1
206	0061917		Rub Rail, Aluminum Extruded, 3.12", Side of Body	1
207	0565606		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Aerial, 3rd Gen	1
208	0519849		Not Required, Hose, Hard Suction	1
209	0527021		Handrails Located @ Front Body	1
210	0603130		Compt, Air Bottle, Spcl Dbl, in Fender Panel, Alum 3rd Gen, Ascendant Single Axle	4
			Qty, Air Bottle Comp - 4	
			Location, Air Bottle - (1) DS Ahead Rr Wheel, (1) DS Behind Rr Wheel	
			(1) PS Ahead Rr Wheel and (1) PS Behind Rr Wheel	
			Door Finish, Fender Compt - Brushed	
			Latch, Air Bottle Compt -	
			Insert, Air Bottle Compt - Rubber Matting	
211	0044266		Ladder, 35' Alco-Lite, PEL-35, 2 Section	2
			Qty, - 02	
212	0540984		Ladder, 24' Alco-Lite PEL-24, 2-Section	1
			Qty - 01	
			Location, Extension Ladder - ladder storage	
213	0054275		Ladder, 28' Alco-Lite PEL-28 2-Section	1
			Qty, - 01	
			Location, Extension Ladder - ladder storage	
214	0084266		Ladder, 16' Alco-Lite, PRL-16 Roof	1
			Qty - 01	
215	0054229		Ladder, 14' Alco-Lite, PRL-14, Roof	1
			Qty, - 1	
			Location - behind boom sign on driver side of aerial ladder	
216	0054236		Ladder, 20' Alco-Lite, PRL-20, Roof	1
			Qty, - 01	
			Location, Roof Ladder - ladder storage compartment	
217	0024233		Not Required, Attic Extension Ladder	1

Line	Option	Type	Option Description	Qty
218	0044243		Ladder, 10' Alco-Lite Folding, FL-10	1
			Qty. - 01	
			Location, Folding Ladder Aerial - ladder storage	
219	0798795		Ladders Stored at Rear, Ascendant SA, Ladders Thru RS Front Body, Smooth Alum Drs	1
220	0600674		Lights Torque Box Ladder Storage, Not Required, Ascendant Single, 75' HAL.	1
221	0789543		Pike Pole, 12' DUO Safety, Fiberglass	2
			Qty. - 02	
222	0789564		Pike Pole, 8' DUO Safety, Fiberglass, Aerial	2
			Qty - 02	
223	0789566		Pike Pole, 6' DUO Safety, Fiberglass, Aerial	2
			Qty. - 02	
224	0638907		Pike Pole, 3' Quint, Provided by Fire Department, NFPA	2
			Qty. - 02	
			Pike Pole Make/Model - Akron 3' Pike Pole	
225	0004361		Tubes, Alum. Pike Pole Storage	2
			Qty. Pike Pole Tubes - 02	
			Location, Pike Pole Tube - Crosslay/Speedlay	
226	0024388		No Steps Required, Front Of Body	1
227	0515695		Pump, Pierce, 1500 GPM, Single Stage, PUC	1
228	0515822		Seal, Mechanical, Silicon Carbide, PUC Pump	1
229	0515705		Gear Case, Pierce Pump, REPTO-Clutch Drive	1
230	0521309		Pumping Mode, Pump and Roll/Stationary, Basic, PUC	1
231	0515829		Pump Shift, Sure-Shift	1
232	0515833		Transmission Lock-up, Not Req'd, Park to Neutral, Pump, PUC	1
233	0515835		Auxiliary Cooling System, PUC	1
234	0014486		Not Required, Transfer Valve, Stage Pump	1
235	0013050		Valve, Relief Intake, Akron, Set @ 125 PSI	1
236	0515838		Controller, Pressure, Pierce, PUC	1
237	0072153		Primer, Trident, Air Prime, Air Operated **	1
238	0516694		Manuals, Pump (2), OD, Pierce PUC Pump	1
239	0602400		Plumbing, Stainless Steel and Hose, Single Stage Pump, PUC	1
240	0064656		Not Required, Black Iron Pips with Stainless Steel Plumbing	1
241	0517852		Inlets, 6.00" - 1500 GPM, Pierce PUC Pump	1
242	0004640		Cap, Main Pump Inlet, Long Handle, NST, V.L.H	1
243	0084610		Valves, Akron 8000 series- Air	1
244	0004660		Inlet, Left Side, 2.50"	1
245	0004680		Inlet, Right Side, 2.50"	1
246	0520002		Valve, Inlet(s) Recessed, Side Cntrl, PUC	2
			Qty. Inlets - 2	
247	0521137		Anode, Zinc, Pair, Pump Inlets, PUC	1
248	0004700		Control, Inlet at Valve	1
249	0092569		No Rear Inlet (Large Dia) Requested	1
250	0092696		Not Required, Cap, Rear Inlet	1
251	0064116		No Rear Inlet Actuation Required	1
252	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
253	0092568		No Rear Auxiliary Inlet Requested	1
254	0563738		Valve, .75" Bleeder, Aux. Side Inlet, Swing Handle	1
255	0520277		Tank to Pump, (1) 3.00" Valve, 4.00" Plumbing, PUC	1
256	0595508		Outlet, Tank Fill, 1.50", PUC	1
257	0516755		Outlet, Left Side, 2.50" (2), PUC	1
258	0002570		Not Required, Outlets, Left Side Additional	1
259	0651266		Outlet, Right Side, 2.50", (1), Electric Akron 9325 Controller, PUC	1
			Qty. Discharges - 01	
260	0092571		Not Required, Outlets, Right Side Additional	1
261	0651265		Outlet, Right Side, 4.00" w/4.00" Valve, Akron 9325 Controller, PUC	1
262	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Class 1 Automatic	
			Location, Front, Single - in center bumper tray	
263	0092575		Not Required, Outlet, Rear	1
264	0092574		Not Required, Outlet, Rear, Additional	1

Line	Option	Type	Option Description	Qty
265	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
268	0085076		Caps for 1.50" to 3.00" Discharge, V.L.H	1
267	0563739		Valve, 0.75" Bleeder, Discharges, Swing Handle	1
268	0055096		Not Required, Elbow, Left Side Outlets, 2.50"	1
269	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
270	0021134		Not Required, Elbow, Right Side Outlets	1
271	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
272	0045099		Not Required, Elbow, Rear Outlets	1
273	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
274	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty. - 01	
275	0653960		Control, Outlets, Swing Handle, Elect PS Outlets Akron 9325 w/Press Disp, PUC	1
276	0029106		Not Required, Deluge Outlet	1
277	0029302		No Monitor Requested	1
278	0029304		No Nozzle Req'd	1
279	0029107		No Deluge Mount	1
280	0527482		Waterway Outlet & Control, PUC	1
281	0587982		Crosslays, Low Mount (2) 1.50", Full Width, 200', W/Poly Trays, PUC	1
282	0591491		Crosslay (1) 2.50" Std Cap, W/ Full Width Poly Tray, PUC	1
			Fill in Blank - *	
283	0029260		Not Required, Speedlays	1
284	0798620		Not Required, Hose Restraint, w/Door Over Crosslay, PUC	1
285	0639157		Enclosure, Crosslay Module w/ Boom Support Compt, Full Width, Gortite, PUC	1
			Color, Roll-up Door, Gortite - Painted to Match Lower Body	
			Latch, Roll-up Door, Gortite - Non-Locking Liftbar	
			Door Guard -	
286	0676021		Foam Sys, Husky 3, Single Agent, PUC, Multi Select Feature	1
			Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower	
			Front, Crosslay Upper Rear and Front Bumper Center	
			Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower	
			Front, Crosslay Upper Rear and Front Bumper Center	
287	0012126		Not Required, CAF Compressor	1
288	0592527		Refill, Foam Tank, Integral, Husky 3	1
289	0031896		Demonstration, Foam System, Dealer Provided	1
290	0535798		Foam Cell, 20 Gallon, Reduce Water, PUC	1
			Type of Foam - Class "A"	
291	0697589		Drain, 1.00", Foam Tank #1, Husky 3 Foam System, Quarter Turn	1
292	0091079		Not Required, Foam Tank #2	1
293	0091112		Not Required, Foam Tank #2 Drain	1
294	0609021		Pump Operators Panel & Module, Alum. Control Zone, Add'l Ladders, Ascendant SA, PUC	1
295	0032479		Pump Panel Configuration, Control Zone	1
296	0579545		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial PUC	1
297	0667186		Light, Slide-Out Pump Operator Step, On Scene Solutions Access LED, Short Step	1
298	0516975		Material, Pump Panels, Operators Brushed Stainless, Sides Brushed Stainless PUC	1
299	0516678		Pump and Plumbing Access, Simple Tilt Service, PUC	1
300	0520016		Not Required, Pumphouse Structure, PUC	1
301	0618458		Light, Pump Compt, Win 3SC0CDLR LED White, PUC	1
			Qty. - 01	
302	0516983		Gauges, Engine, Included With Pierce Pressure Controller, PUC	1
303	0005601		Throttle Included w/ Pressure Controller	1
304	0549333		Indicators, Engine, Included with Pressure Controller	1
305	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
306	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
307	0612566		Gauge, Water Level, Pierce, In, pressure Controller, PUC Included w/Color Display	1
308	0517012		Gauge, Foam Level, Pierce, PUC, PP and Mini in Cab	1
			Activation, Foam Level Gauge - pump in gear	
309	0653081		Light, Pump Operator & Panel, Side Ctrl, PUC, 60354C LED Cab & LED OH Chr Cvr	1
310	0606697		Air Horns, (2) Grover, In Bumper	1
311	0606835		Location, Air Horns, Bumper, Each Side, Outside Frame, Outboard (Pos #1 & #7)	1

Line	Option	Type	Option Description	Qty
312	0016065		Control, Air Horn, Horn Ring, PS Chrome Push Button	1
313	0533071		Siren, Wln 295SLSC1, w/Detachable Mic Cord	1
314	0510206		Location, Elect Siren, Recessed Overhead in Console	1
			Location, Elec Siren - Overhead, DS Inside Sw Pnl	
315	0693305		Control, Elec Siren, PS Push Button and Siren Head	1
			Location - officer side of cab instrument panel	
316	0601306		Speaker, (1) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1
			Connection, Speaker - siren head	
317	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
318	0016080		Siren, Federal Q2B	1
319	0006095		Siren, Mechanical, Mounted Above Deckplate	1
			Location, Siren, Mech - a) Left	
320	0026170		Control, Mech Siren, DS Foot Sw, PS Push Button	1
321	0606715		Lightbar, Wln, Freedom IV-Q, 2-21.5", RRRRR RRRRR	1
			Filter, Whl Freedom Ltrs - No Filters	
322	0540460		Light, Front Zone, Wln M6°C LED, Clear Lens, 4lts Q Bezel	1
			Color, Lt DS Frnt Outside - DS Front Outside Red	
			Color, Lt PS Frnt Outside - PS Front Outside Red	
			Color, Lt DS Front Inside - r) DS Front Inside Red	
			Color, Lt PS Front Inside - r) PS Front Inside Red	
323	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	
324	0540692		Lights, Side Zone Lower, Wln M6°C LED, Clear Lens, 3pr, Ovr 2s	1
			Location, Lights Front Side - b)each side bumper	
			Color, Lt Side Front - Red	
			Color, Lt Side Middle - Red	
			Color, Lt Side Rear - Red	
			Location, Lights Mid Side - Over Front Wheels	
			Location, Lights Rear Side - Over Rear Wheels	
325	0540783		Lights, Rear Zone Lower, Wln M6°C LED, Clear Lens	1
			Color, Lt DS Rear - r) DS Rear Lt Red	
			Color, Lt PS Rear - r) PS Rear Lt Red	
326	0088745		Light, Rear Zone Upper, Wln L31HRFN LED Beacon, Red LED	1
			Color, Dome, Rear Warning - j) both domes clear	
327	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
328	0614405		Light, Traffic Directing, Whelen TAL65, 36.01" Long, Aerials DO NOT USE 9/16/16	1
			Color, Light,One -	
			Activation, Traffic Dir L - Control Head Only	
329	0530074		Location, Traf Dir Lt, On Top of Body Below Turntable w/Trdplt Box	1
330	0529654		Location, Traf Dir Lt Controller, Heavy Duty Swivel Bracket Centered	1
331	0006646		Electrical System, 120/240VAC, General Design	1
332	0529551		Generator, Harrison 10kW 10.0MAS-16R/D-11011/15/1, Hydraulic, Hotshift PTO	1
			Generator Interlocks - No Interlocks	
			Location, Gen Info Panel - near breaker box	
333	0006645		Location, Hydraulic Generator Above Pump	1
			Location, Generator(s) - Over Pump, Left Side	
334	0016752		Starting Sw, Truck Engine Powered Gen, Cab Sw Pnl	1
335	0016760		Remote Start, Hyd. Gen., (Field Swt, Not PTO Sw.)	1
			Location, Remote Start - d) cab/pp	
336	0016740		Not Required, Fuel System	1
337	0016767		Not Required, Oil Drain Extension, Generator	1
338	0016771		Not Required, Routing Exhaust, Generator	1
339	0036738		Circuit Breaker Panel, included With PTO Generator	1
			Location, Circuit Breaker Panel - D3 Forward Wall Low	
340	0656306		Pump, Thru-Pump, For Hydraulic Driven Generators, STOCK UNITS ONLY	1
341	0526994		Reel, Elect Cable, Akron, (4) Wire	1
			Qty, Cord Reels - 1	
			Reel Guide - b) Captive roller	
			Finish, Reel - Powder Coated Silver	
			Location, Electric Cord Reel - Above Pump, Right Side, 1 Reel	
342	0086632		Cord, Electric, 10/4 Yellow, 4 Wire	1
			Lengths of Elect Cord - 1	
			Feet of Yellow Cord - e)200	

Line	Option	Type	Option Description	Qty
342			Connection, Cord - No Connection	
343	0013949		Enclosure, Reel with Reel Access Door	1
			Location - passenger side of dunnage compartment.	
			Qty. - 1	
344	0610696		Reel, Feed Through Floor of Hatch Compartment	1
			Qty. - 1	
345	0519934		Not Required, Brand, Hydraulic Tool System	1
346	0649753		Not Required, PTO Driven Hydraulic Tool System	1
347	0614515		Aerial 107' ASL, Single Axle, 750# Tip Load	1
348	0000042		Boom Support, Rear of the Chassis Cab	1
349	0601988		Light, Boom Support, Amdor LumaBar H2O 12" LED	1
350	0799581		Boom Support Compt Incl w/PUC Xlby Module Picked Separate Ascendant SA PUC	1
351	0680550		Boom Panel, Pair, Stock/Dome Aerials Only	1
			Paint, Color - white #10	
352	0525335		Indicator, Extension, Inside and Outside Handrails, Every 10'	1
			Color - 2) red	
353	0591645		Steps, Folding, Four, Aerial Device, Trident	1
			Coating, Step - black	
354	0688232		Rung Covers, Aerial Device	1
			Rung Cover Color - Safety Yellow	
355	0609556		Brackets Only, Roof Ladder, Base Section, Inboard of Boom Panel, Ascendant	2
			Qty - 02	
			Location, Aerial Device - each side	
			Roof Ladder, Make/Model, Multi-Select - 14' Alco-Lite PRL-14 and 16' Alco-Lite PRL-16	
356	0601972		Lights, Turntable Walkway, P25 LED	1
357	0601949		Light, Turntable Console, TecNiq T-10 LED Strip Light	1
358	0624694		Control Stations, ASL Single Axle, MUX, Color Display	1
359	0624682		Stabilizers, One Set, Ascendant Single Axle	1
			Material, Stabilizer Pad - Composite	
360	0548907		Door, Stabilizer Control Box, Smooth Aluminum	1
361	0615058		Stabilizer Placement, Cameras w/Command Zone Color Display, 1 Set	1
362	0624678		Hydraulic System, Ascendant Single Axle	1
363	0615180		Swivels, w/Encoder, ASL, Single Axle, (25 Collector Rings)	1
364	0624676		Electrical System, ASL Single Axle, MIX	1
365	0709376		Lights, W/In MPB* Micro LED, Trk & Tip, 4/1s (PAL/HAL)	1
			Location, Sw, Aerial DC Lts - w/ 1 location	
			Color, W/In Lt Housing - White Paint	
366	0553677		Lighting, Rung LED, TecNiq 4 Section, Base, Lower/Upper Mid, Fly	1
			Control, Aerial Rung Lighting - Turntable Sw w/Master Bat; Sw	
			Color, Lt Aerial Fly Sect - Red	
			Color, Lt Aerial Base Sect - Green	
			Color, Lt Aerial Lower Mid Sect - Green	
			Color, Lt Aerial Upper Mid Sect - Amber	
367	0549737		Lights, Stabilizer Warn (1) Set, W/In M6°C LED, Clear Lens	1
			Color, Lt Rr Stabilizr Pan - r) Pan Light Red	
368	0617469		Lights, W/In TOR00FRR LED 2", Stabilizer Beam (1) Set, Ascendant	1
369	0601307		Lights, Stabilizer Scene, 3-Amdor H2O AY-9500-012 12", LED, Ascendant Single	1
370	0657229		AC Power To Aerial Tip, Duplex Household, 15A, HAL, ASL	1
371	0594648		Intercom, 2-Way Fire Research ICA900 Hands Free	1
372	0540895		Not Required, Breathing Air to Tip, Aerial Ladder	1
373	0024742		Not Required, Mask, Breathing Air To Tip	1
374	0610887		Aerial Pedestal, Ascendant Single Axle	1
375	0604457		Lifting Eye Assembly, Rope Rescue Attachment, ASL	1
376	0530826		Turntable Access, ManSaver Bars, Yellow	1
377	0624672		Waterway, High Flow, 1500 GPM, ASL	1
378	0632855		Monitor, Akron 3480 StreamMaster II Electric w/Extended Vertical Travel	1
			Nozzle, Monitor 1 PAL - Akron 5178 Electric 1500 gpm	
379	0010758		Flow Meter, Waterway, PAL, 110' Ascendant, MIX	1
380	0624671		Inlet, 5 00" w/5 00" Aluminum Plumbing at Rear, w/Pump, Ascendant Single Axle	1
381	0673128		Quick-Lock Waterway Locking System, 100' HDL/MDL 105' HDL, ASL	1
382	0047897		Tools, Aerial	1



Line	Option	Type	Option Description	Qty
383	0559494		Manuals and Training, 3 Consecutive Days, Ascendant Ladder, PAL	1
384	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
385	0047021		Reflective Emergency Triangles, Set of Three	1
			Qty, - 1	
386	0602497		NFPA Required Loose Equipment, Quint, NFPA 2016, Provided by Fire Department	1
387	0602397		Soft Suction Hose, Provided by Fire Department, Quint NFPA 2016 Classification	1
388	0027023		No Strainer Required	1
389	0533246		Extinguisher, 20 lb Dry Chemical	1
			Qty, Extinguishers - 1	
390	0602352		Extinguisher, 2.5 Gal Pressurized Water, Quint, NFPA 2016, Provided by Fire Dept	1
391	0007482		Not Required, Crowbars	1
392	0007484		Not Required, Claw Tools	1
393	0602883		Axe, Flathead, Quint NFPA 2016, Provided by Fire Department	1
394	0602670		Axe, Pickhead, Quint NFPA 2016, Provided by Fire Department	1
395	0007494		Not Required Sledgehammers	1
396	0559682		Paint, Two Tone Cab, w/Shield, Custom Cab	1
			Paint Color, Predefined - #90 Red	
			Paint Color, Upper Area, Predefined - #10 White	
397	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
			Paint Color, Frame Assembly, Predefined - Black	
398	0693797		No Paint Required, Aluminum Front Wheels	1
399	0687653		Paint, Rear Wheels, Single Axle, Alum-Stl	1
			Paint, Wheels - Black #101	
400	0603031		Paint, Aerial Device Boom Support	1
			Paint Color, Boom Support - painted to match lower body	
401	0007230		Compartment, Painted, Spatter Gray	1
402	0623403		Aerial Ladder Paint, ASL-Single Axle	1
			Paint Color, Aerial Device - White 10	
403	0544129		Reflective Band, 1"-6"-1"	1
			Color, Reflect Band - A - a) white	
			Color, Reflect Band - B - b) white	
			Color, Reflect Band - C - w) white	
404	0510041		Reflective across Cab Face, Imp/Vel	1
405	0524670		Stripe, Chevron, Rear, Diamond Grade, Aerial, Ascendant Single Axle	1
			Color, Rear Chevron L&G - fluorescent yellow green	
406	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
407	0087342		Jog, "Z"-Shaped, In Reflective Stripe	1
			Qty, - 1	
408	0017359		Stripe, Black Outline, Vinyl on Reflective Band	3
			Qty, - 03	
409	0593225		Stripe, Reflective, Cab Doors Interior, Diamond Grade	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
410	0027266		Not Required, Lettering Specs	1
411	0007472		[Lettering not Requested]	1
412	0583547		Undercoating, Cab & Body, Stock/Demo Style, Aerial, Ziebart	1
413	6601721	SP	Discount, Stock to Move, Job 30626, Approved 10/1/18	1
414	0529225		Manuals, Two (2) CD, Fire Apparatus Parts, Custom Chassis	1
415	0531536		Manual, (2) CD, Chassis Service, Custom	1
416	0531638		Manual, Two (2) CD, Chassis Operation, Custom	1
417	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
418	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
419	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
420	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
421	0595767		Warranty, Frame, 50 Year, Velocity/Impel, Dash CF, WA0038	1
422	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
423	0530524		Warranty, Axle, 2 Year, Meritor, General Service, WA0046 Replaced with 777368	1
424	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
425	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
426	0595813		Warranty, Paint, 10 Year Cab, Pro-Rate, WA0055	1
427	0524827		Warranty, Electronics, 5 Year, MUX, WA0014	1

Line	Option	Type	Option Description	Qty
428	0695418		Warranty, Pierce Camera System, WA0188	1
429	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
430	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
431	0685945		Warranty, Transmission Cooler, WA0216	1
432	0688798		Warranty, Water Tank Lifetime UPF Poly Tank, WA0195	1
433	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
434	0693127		Warranty, Gortite Roll-up Door, 6 Year, WA0190	1
435	0516693		Warranty, Pump, Pierce, PUC, 6 Year Parts, 1 Year Labor, WA0039	1
436	0648675		Warranty, 10 Year S/S Pumping, WA0035	1
437	0657990		Warranty, Foam System, Husky 3, WA0231	1
438	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
439	0887388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
440	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
441	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
442	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
443	0609981		Warranty, Harrison Generator, 8 Year, WA0285	1
444	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
445	0593921		Not Required, Warranty, No Lettering	1
446	0683627		Certification, Vehicle Stability, CD0156	1
447	0608290		Certification, Engine Installation, Imp/Vel, Cummins I5, 2017, CD0152/CD0159	1
448	0686788		Certification, Power Steering, CD0098	1
449	0667418		Certification, Cab Integrity, Impel FR, CD0009	1
450	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
451	0548967		Certification, Windshield Wiper Durability, Impel/Velocify, CD0005	1
452	0687411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
453	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
454	0667416		Certification, Cab Heater and Defroster, Velocity/Impel FR, CD0015	1
455	0667415		Certification, Cab Air Conditioning Performance, Velocity/Impel FR, CD0016	1
456	0545073		Amp Draw Report, NFPA Current Edition	1
457	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
458	0799247		Appleton/Florida Stock Unit	1
459	0000047		AERIAL 3RD GEN	1
460	0000012		PIERCE CHASSIS	1
461	0004713		ENGINE, OTHER	1
462	0046395		EVS 3000 Series TRANSMISSION	1
463	0520324		PIERCE PUMP, PUC	1
464	0020009		POLY TANK	1
465	0026048		FOAM SYSTEM	1
466	0020006		SIDE CONTROL	1
467	0020007		AKRON VALVES	1
468	0020015		ABS SYSTEM	1
469	0658751		Manufacturing Attribute	1

**CITY OF LOVES PARK**

**BY ALDERMAN: Chuck Frykman**

**RESOLUTION NO:**

**COMMITTEE: Community Development**

**DATE: May 20<sup>th</sup>, 2019**

Resolved, by the adoption of this Resolution,

that ***K & K Dixon's Riverside Subdivision***, being a resubdivision of part of McGuire-Hammer Subdivision and part of Stone's Subdivision in the Northwest quarter of section 5 township 44 North, Range 2 East of the Third Principal Meridian, City of Loves Park, Winnebago County, Illinois, be approved as recommended by the City of Loves Park Community Development Committee.

MOTION:

SECOND:

**Community Development Committee:**

\_\_\_\_\_  
Alderman Chuck Frykman, Chairman

\_\_\_\_\_  
Alderman A. Marie Holmes

\_\_\_\_\_  
Alderman Doug Allton

\_\_\_\_\_  
Alderman Nancy Warden

\_\_\_\_\_  
Mayor Greg Jury

\_\_\_\_\_  
ATTEST - Clerk Robert Burden

**CITY OF LOVES PARK**

**BY ALDERMAN: Chuck Frykman**

**RESOLUTION NO:**

**COMMITTEE: Community Development**

**DATE: May 20<sup>th</sup>, 2019**

Resolved, by the adoption of this Resolution,

that ***Marriott Towneplace Loves Park Subdivision***, being a subdivision of part of the North half of section 1 township 44 North, Range 2 East of the Third Principal Meridian, City of Loves Park, Winnebago County, Illinois, be approved as recommended by the City of Loves Park Community Development Committee.

MOTION:

SECOND:

**Community Development Committee:**

\_\_\_\_\_  
Alderman Chuck Frykman, Chairman

\_\_\_\_\_  
Alderman A. Marie Holmes

\_\_\_\_\_  
Alderman Doug Allton

\_\_\_\_\_  
Alderman Nancy Warden

\_\_\_\_\_  
Mayor Greg Jury

\_\_\_\_\_  
ATTEST - Clerk Robert Burden

**City of Loves Park**  
**Department of Public Works**

By Alderman Robert Schlensker Resolution No. \_\_\_\_\_

**Date: May 20, 2019**

**Resolved by the adoption of this Resolution**, the Street Department Manager is hereby authorized to purchase a 2019 F-SERIES 250 SD from Rock River Ford, 224 N. Alpine, Rockford IL, 61107, at the cost of twenty-six thousand six hundred forty-five dollars (\$26,645.00)

Funds for the purchase of the 2019 F-Series 250 SD shall be drawn from Account No. 01-11-8050 (New Equipment).

\_\_\_\_\_  
Gregory R. Jury – Mayor

\_\_\_\_\_  
Robert Schlensker – Public Works Chairman

\_\_\_\_\_  
John Jacobson - Vice Chairman

\_\_\_\_\_  
A. Marie Holmes – Alderman

\_\_\_\_\_  
Attest: Robert J. Burden, City Clerk

\_\_\_\_\_  
John Pruitt – Alderman

Motion:

Second:

Voting:



CNGP530

VEHICLE ORDER CONFIRMATION

05/06/19 09:03:54

==>

Dealer: F41495

2019 F-SERIES SD

Page: 1 of 2

Order No: L001 Priority: G4 Ord FIN: QH321 Order Type: 5B Price Level: 950

Ord PEP: 600A Cust/Flt Name: LP WAT PO Number:

	RETAIL		RETAIL
F2B	F250 4X4 SD R/C \$35945	18B	PLAT RUNNING BD \$320
	142" WHEELBASE		10000# GVWR PKG
Z1	OXFORD WHITE	425	50 STATE EMISS NC
A	VNYL 40/20/40	473	SNOW PLOW PKG 185
S	MEDIUM EARTH GR	512	SPARE TIRE/WHL2 NC
600A	PREF EQUIP PKG	52B	BRAKE CONTRLLR 270
	.XL TRIM		JACK
	.TRAILER TOW PKG	66S	UPFITTER SWTCH 165
572	.AIR CONDITIONER NC		TOTAL BASE AND OPTIONS 39650
	.AM/FM STER/CLK		TOTAL 39650
996	.6.2L EFI V8 ENG NC		*THIS IS NOT AN INVOICE*
44S	6-SPD AUTOMATIC NC		
TD8	.LT245 BSW AS 17		
X3E	3.73 ELOCKING 390		* MORE ORDER INFO NEXT PAGE *
	JOB #1 BUILD		F8=Next

F1=Help

F2=Return to Order

F8=Next

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.

QC09575

V1DP0031

2,6

SALE PRICE 26540  
 LISC/TITLE 105  
26645

Rock River Ford

pg 1

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

05/06/19 09:04:02

==>

Dealer: F41495

2019 F-SERIES SD

Page: 2 of 2

Order No: L001 Priority: G4 Ord FIN: QH321 Order Type: 5B Price Level: 950

Ord PEP: 600A Cust/Flt Name: LP WAT PO Number:

RETAIL

RETAIL

67D XTR HVY DTY ALT NC

76C EX BACKUP ALARM 140

85S TOUGH BED 595

942 DAY RUNNING LTS 45

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1595

TOTAL BASE AND OPTIONS 39650

TOTAL 39650

\*THIS IS NOT AN INVOICE\*

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09575

V1DP0031

2,6

PG 2



**2019 Ford F250 XL 4X2 Regular Cab**

**State CONTRACT #4018300**

**Call STEVE DECKER (800) 798-9912**

**Email STEVE.DECKER@LANDMARKAUTO.COM**

**STANDARD PACKAGE      \$20,940.00**

- 6.2L V-8 Flex fuel automatic six speed transmission
- 17" Wheels Grey Styled Steel
- Argent Front Bumper
- Argent Rear Step Bumper
- Interval Wipers
- Manual Side Mirrors
- 29 Gallon Fuel Tank
- Grille Black Surround "Bar Style" Insert
- P245/75R17 BSW Tires
- Air Conditioning
- AM/FM Stereo/Clock
- Black Vinyl Flooring
- Display Center
- Power point Front
- Easy Fuel Capless Fuel-Filler
- Brakes 4-Wheel Disc.w/ABS
- Vinyl 40/20/40 Front Seat
- BACK\_UP CAMERA
- Interior Light
- Rearview Mirror Day/Night
- Tachometer
- SOS Post-Crash Alert System
- Tire Pressure Monitoring System
- Visor w/driver side strap
- Visor Passenger-side mirror
- 142" Wheelbase 8' Bed
- 9950# GVWR
- Safety Canopy Side-Curtain Airbags
- Spare tire & wheel
- Tilt Steering Wheel
- Trailer Sway Control
- TRAILER TOW PACKAGE
- Shift on fly standard when 4x4 option selected

**"YOU ALWAYS DO BETTER AT LANDMARK!"**

**ORDER CUT OFF DATE August 2,2019**

Ford F250 Page 1

**ADDITIONAL OPTIONS AND ORDER FORM**

Ford F250 Page 1



PLEASE ENTER THE FOLLOWING

FORD FLEET NUMBER \_\_\_\_\_

CONTACT NAME Shannon Messinger

PHONE NUMBER 815-222-8036

PURCHASE ORDER NUMBER \_\_\_\_\_

STATE TAX EXEMPT NUMBER \_\_\_\_\_ Per

Quantity

1

<input checked="" type="checkbox"/>	4x4 Option	2453.00
	Super Cab Option 6'8' bed?	2598.00
	Crew cab Option 6'8' bed?	3200.00
	Cruise Control	216.00
	6.7 Powerstroke diesel V-8 Turbo	\$7807.00
<input checked="" type="checkbox"/>	Limited Slip Axle X3e	359.00
<input checked="" type="checkbox"/>	Snowplow prep package 473	79.00
<input checked="" type="checkbox"/>	Exterior Back-Up Alarm 76c	140.00
<input checked="" type="checkbox"/>	Intergrated Brake Controller	249.00
	Power equipment group reg cab & super-cab power windows/locks	915.00.
	Power equipment Group Crew Cabs power windows/locks	1125.00
<input checked="" type="checkbox"/>	Daytime Running Lights 942	45.00
<input checked="" type="checkbox"/>	Cab Steps Regular Cab 18B	320.00
	Cab Steps Super cab /Crew Cab	370.00.
<input checked="" type="checkbox"/>	Extra Heavy alternator 62E	85.00
	AM/Fm stereo CD (WITH SYNC) <sup>8 vs</sup> <sub>7 cost</sub>	550.00
	Spare tire & wheel for pick-up box delete with Jack	295.00

LT245/75Rx17E all terrain tires \$165.00

	Skid Plates supercab/crewcab only 41P	100.00
<input checked="" type="checkbox"/>	Spray-in bed liner	595.00
<input checked="" type="checkbox"/>	Upfitter Switches (4)	165.00
	CD Rom Service Manual	249.00
	REAR VIEW CAMERA PREP KIT FOR PICK-UP BOX DELETE	415.00
	Transmission Power Take Off Provision	280.00
	Pick-up Box delete 8' box only deletes spare tire & Jack	(-575.00)
	Engine Block Heater	\$69.00
	XL Value Package (4.2" center stack screen/Crome Bumpers/Cruise Control	720.00
<input checked="" type="checkbox"/>	Rust proof & Undercoat	389.00
	Strobe Lights Front& Rear clear/amber color LED	795.00
	Extra key no remote	45.00
	Wheel Well Liner kit front/rear	325.00
	Trailer Tow Package High Capacity (Diesel Only)	1130.00
<input checked="" type="checkbox"/>	Delivery one Unit	\$275.00
<input checked="" type="checkbox"/>	Lic& Title M-plate	175.00
	110v/400 watt outlet	75.00

Remote Start \$250.00/requires power Group

\$26,269

Exterior Colors

Ford F150 Page

**Exterior Colors**

Blue Jeans Met.	N1
Race Red	PQ
Ingot Silver Met.	UX
<del>Caribou</del>	<del>H5</del>

Shadow Black	UH
Magnetic Gray Met.	J7
UJ	
<input checked="" type="checkbox"/> Oxford White	Z1
Steel color vinyl Seat Standard	

**Interior Colors**

Cloth seat 40/20/40	\$ 100.00
Vinyl bucket seats/mini console	355.00
Cloth buckets/mini console	515.00

**PAYMENT REQUIRED AT TIME OF DELIVERY**

Ford F250 Page 2

- \*\* Power Equipment Group Includes**
- Power locks with keyless entry
  - Power Windows (front on Regular cab, front and rear on Supercab and SuperCrew)
  - Illuminated Entry
  - Perimeter Alarm
  - Black Power Mirrors

**City of Loves Park**  
**Department of Public Works**

By Alderman Robert Schlensker Resolution No. \_\_\_\_\_

**Date: May 20, 2019**

**Resolved by the adoption of this Resolution**, the Street Department Manager is hereby authorized to purchase a 2009 International 7400 Single Axle Plow from Boyer Trucks, 21701 Industrial Boulevard, Roger MN, 55374, at the cost of fifty thousand fifteen dollars (\$50,015.00)

Funds for the purchase of the 2009 International 7400 single Axel Plow shall be drawn from Account No. 01-11-8050 (New Equipment).

\_\_\_\_\_  
Gregory R. Jury – Mayor

\_\_\_\_\_  
Robert Schlensker – Public Works Chairman

\_\_\_\_\_  
John Jacobson - Vice Chairman

\_\_\_\_\_  
A. Marie Holmes – Alderman

\_\_\_\_\_  
Attest: Robert J. Burden, City Clerk

\_\_\_\_\_  
John Pruitt – Alderman

Motion:

Second:

Voting:



Deal #: DE-01706  
Customer #:

BUYER (1) **CITY OF LOVES PARK**

BUYER (1) DRIVERS LIC. # \_\_\_\_\_ DOB \_\_\_\_\_  QUOTATION  ORDER

STREET ADDRESS **810 LAWN DR** DATE: **05/15/2019**

CITY, STATE, COUNTY, ZIP **LOVES PARK IL 61111-5134** SALESMAN: **Justin Larsen**

BUYER (2) \_\_\_\_\_ BUSINESS PHONE: **(815) 654-5040**

BUYER (2) DRIVERS LIC. # \_\_\_\_\_ DOB \_\_\_\_\_ MOBILE PHONE: \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ HOME EMAIL: \_\_\_\_\_

CITY, STATE, COUNTY, ZIP \_\_\_\_\_ WORK EMAIL: \_\_\_\_\_

YEAR	MAKE	MODEL	TYPE	COLOR	LICENSE NO. (USED ONLY)
2009	INTERNATIONAL	7400	Used	RED	
SERIAL NO.	MILEAGE	STOCK NO.	DELIVER ON OR ABOUT	STATE (USED ONLY)	
1HTWDAARX9J107438	31500	N192653A	05/28/2019		
VEHICLE SALE PRICE W/OUT FET					\$49,900.00
LESS REBATE					\$0.00
NET VEHICLE PRICE W/OUT FET					\$49,900.00
TRADE ALLOWANCE					\$0.00
NET DIFFERENCE OR NO TRADE PRICE					\$49,900.00
SALES TAX					\$0.00
FEDERAL EXCISE TAX					\$0.00
TRANSIT TAX					\$20.00
LICENSE FEE					\$0.00
TRANSFER FEES					\$0.00
DOC FEES					\$95.00
TOTAL					\$50,015.00
LESS DEPOSIT					\$0.00
WARRANTY					\$0.00
PAYOFF TRADE-IN					\$0.00
D.O.T. NUMBER					
BALANCE DUE					\$50,015.00

THIS AMOUNT IS DUE AND PAYABLE ON \_\_\_\_\_ AFTER THIS DATE AS PER OUR AGREEMENT, A DAILY INTEREST OF \_\_\_\_\_ WILL BE CHARGED.

I have been presented the option of an Extended Service Plan:  
Accept \_\_\_\_\_ Decline \_\_\_\_\_

UNLESS OTHERWISE STATED, ALL INCENTIVES TO DEALER

TRADE-IN TITLE

X \_\_\_\_\_ BUYER'S SIGNATURE

**INSURANCE INFORMATION**  
POLICY NUMBER: \_\_\_\_\_  
COMPANY: \_\_\_\_\_  
AGENT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
EXPIRATION DATE: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

**TRADE-IN INFORMATION**  
YEAR \_\_\_\_\_ MAKE & MODEL \_\_\_\_\_

SERIAL NO. \_\_\_\_\_  
MILEAGE \_\_\_\_\_ LICENSE # \_\_\_\_\_

I AGREE THAT MY TRADE-IN WILL REMAIN IN THE SAME CONDITION AND WILL RETAIN THE SAME EQUIPMENT AS APPRAISED THIS DATE

X \_\_\_\_\_ BUYER'S SIGNATURE

**LIMITED WARRANTY  
NEW VEHICLE OR USED VEHICLE  
WITH REMAINING FACTORY WARRANTY**

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

X \_\_\_\_\_ BUYER'S SIGNATURE

CUST #

DEAL # DE-01706

THIS AMOUNT IS DUE AND PAYABLE ON \_\_\_\_\_ AFTER THIS DATE AS  
PER OUR AGREEMENT, A DAILY INTEREST OF \_\_\_\_\_ WILL BE CHARGED.

I have been presented the option of an Extended Service Plan:  
Accept \_\_\_\_\_ Decline \_\_\_\_\_

UNLESS OTHERWISE STATED, ALL INCENTIVES TO DEALER

TRADE-IN TITLE

X \_\_\_\_\_  
BUYER'S SIGNATURE

**INSURANCE INFORMATION**

POLICY NUMBER: \_\_\_\_\_  
COMPANY: \_\_\_\_\_  
AGENT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

**TRADE-IN INFORMATION**

YEAR \_\_\_\_\_ MAKE & MODEL \_\_\_\_\_  
SERIAL NO. \_\_\_\_\_  
MILEAGE \_\_\_\_\_ LICENSE # \_\_\_\_\_

I AGREE THAT MY TRADE-IN WILL REMAIN IN THE SAME CONDITION AND WILL RETAIN THE SAME EQUIPMENT AS APPRAISED THIS DATE

X \_\_\_\_\_  
BUYER'S SIGNATURE

**LIMITED WARRANTY  
NEW VEHICLE OR USED VEHICLE  
WITH REMAINING FACTORY WARRANTY**

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

X \_\_\_\_\_  
BUYER'S SIGNATURE

The following statement is to be signed when the above new truck(s) is (are) under 33,000 # G.V.W. and equipped with air brakes:

"I certify that the air brake-equipped truck(s) above will not be completed as a tractor, but will be completed as a straight truck."

X \_\_\_\_\_  
BUYER'S SIGNATURE

**NO DEALER WARRANTY  
USED VEHICLES**

No guarantee or warranty, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. This vehicle is being sold on an "As is Basis with All Faults." The Buyer hereby acknowledges that the entire risk as to the quality and performance of this vehicle is with the Buyer. The Buyer assumes full responsibility for making inspections and repairs as may be necessary before putting this vehicle to use.

The above warranty information was explained to me prior to the sale.

X    
BUYER'S SIGNATURE

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter on the back hereof and agree to it as a part of this order the same as if it were, printed above my signature. I certify that I am 18 years of age, or older, and hereby acknowledged receipt of a copy of this order.

The terms of this contract of sale were, agreed upon and the contract signed in this dealership on the date noted at top of form. If credit is involved, this order is not valid in conjunction with a credit sale until I credit disclosure is made as described in regulation "Z", and the buyer accepts the credit extended.

**NOTICE OF SALESMAN'S LIMITED AUTHORITY**

Accepted X \_\_\_\_\_

*This order is not valid unless signed and accepted by Sales Manager or Officer of Company.*

**IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS. UNLESS OTHERWISE STATE, ALL INCENTIVES TO DEALER.**

X    
BUYER'S SIGNATURE

**BUYER'S ORDER**

## ADDITIONAL TERMS AND CONDITIONS

1. **Definitions:** As used in this CONTRACT: "I," "ME," or "MY" means the buyer and co-buyer. "YOU" OR "YOUR" means the seller or dealer. "VEHICLE" means the car, truck, or other VEHICLE described on the front of this CONTRACT including all the options listed. "Manufacturer" means the company which makes the VEHICLE. "Trade-In" means the car, truck, motorcycle or other VEHICLE which I trade to YOU in partial payment for the vehicle.
2. **Purpose:** By signing the CONTRACT, I agree to buy the VEHICLE from YOU. By accepting this CONTRACT, YOU agree to deliver the VEHICLE to ME if the VEHICLE is in your inventory. If the VEHICLE is not in YOUR inventory, YOU agree to order the VEHICLE from the manufacturer, and after receiving the VEHICLE from the manufacturer, to deliver the VEHICLE to ME.
3. **Price Changes by the Manufacturer:** I understand that the VEHICLE price stated on the other side of this CONTRACT is based on the current prices the manufacturer charges YOU, and that at any time before YOU receive the VEHICLE from the manufacturer, the manufacturer has the right to raise the price it charges to YOU. I also understand that if the manufacturer does raise the price, YOU may raise the price to ME by the same amount, and that if YOU do raise YOUR price, I may cancel the CONTRACT and get back any down payment I have made. If YOU have not already sold the Trade-In (See Paragraph 4), I may have the Trade-In back by paying YOU the reasonable cost of storage and any repair work or reconditioning YOU may have done.
4. **Trade-In:** I understand that if I am using a Trade-In to partially pay for the VEHICLE, I may deliver the Trade-In to YOU either when I sign this CONTRACT or when the VEHICLE is ready for ME to pick up. If I do not deliver the Trade-In to You when I sign this CONTRACT, I agree that at the time I deliver the Trade-In, YOU may reinspect the Trade-In and lower the allowance I may cancel this CONTRACT and get back my cash down payment.  
I also understand that if I deliver the Trade-In when I sign this CONTRACT, YOU may sell the Trade-In at any time and at any price YOU think proper. If I use paragraph 3 to cancel this CONTRACT and YOU have already sold the Trade-In, YOU will pay ME the price YOU received for the Trade-In minus 15% commission, minus any money YOU spent repairing, storing, insuring, or advertising the Trade-In.
5. **Trade-In-MY Responsibilities:** At the time I deliver the Trade-In to YOU, I agree to guarantee that I own the Trade-In free and clear and to furnish proper proof of ownership, including the Certificate of Title or other evidence of ownership.
6. **MY Refusal to Take Delivery:** Unless this CONTRACT is non-binding because YOU are arranging credit for ME, or unless I have cancelled this CONTRACT pursuant to paragraphs 3 and 4, I understand that YOU may retain the cash down payment I have given YOU as an offset to YOUR damages if I refuse to complete MY purchase. I also understand that I may be responsible for any other damages which YOU may incur as a result of MY failure to perform my obligations under the terms of this CONTRACT. If I have delivered the Trade-In to YOU at the time I signed this contract, YOU may retain the Trade-In and sell it to reimburse YOURSELF for the expenses of repairing, storing, or reconditioning the Trade-In and for other expenses or losses YOU may incur as a result of MY failure to perform MY obligations under this CONTRACT.
7. **Design Changes by the Manufacturer:** I understand that the manufacturer has the right to change the design of the VEHICLE, its chassis, its parts or accessories at any time without notice to YOU or to ME: In the event of a change in design, YOU have no duty to ME except to deliver the VEHICLE as made by the manufacturer.
8. **Delays in Delivery:** I understand that YOU are not responsible for delays in delivery caused by the manufacturer, or by accidents, fires, or other causes beyond YOUR control. I also understand that YOU do not control the manufacturer and are not part of the manufacturer and do not work for the manufacturer.
9. **Taxes:** I understand that the price of the VEHICLE does not include State Sales or Federal Excise Taxes or any other tax or governmental fee. I also understand that I must pay YOU the proper amount of any sales or federal excise tax or other governmental fee which applies to this sale.
10. **New VEHICLE Disclaimer of Warranties:** I understand that if I am buying a new VEHICLE, the VEHICLE will come with a manufacturer's warranty which is a promise from the manufacturer directly to ME and that YOU expressly disclaim any and all warranties, express or implied, including any implied warranty or merchantability or fitness for a particular purpose. I also understand that YOU make no guarantees of any kind about the VEHICLE'S condition or performance and that once I take delivery, I have complete responsibility and all the risk for any problems with the VEHICLE.
11. **Used VEHICLE Disclaimer of Warranties:** I understand that if I am purchasing a used VEHICLE, YOU expressly disclaim any warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. I also understand that YOU make no guarantees of any kind about the VEHICLE'S condition or performance and that once I take delivery, I have complete responsibility and all the risk for any problems with the VEHICLE.
12. **Dealer Warranty or Service Contract:** I understand that if YOU offer a limited warranty on a used VEHICLE or I purchase an extended service contract on a new or used VEHICLE, YOU may not disclaim any implied warranties of merchantability or fitness for a particular purpose and the disclaimer on the front side of this ORDER will not apply.
13. **Used Vehicle Window Sticker Form:** I understand that if I am purchasing a used VEHICLE or a demonstrator, the information I see on the window form for this VEHICLE is part of this CONTRACT. Information of the window form overrides any contrary provisions in the CONTRACT of sale.

Rogers  
Call Us:  
[//www.boyertrucks.com/](http://www.boyertrucks.com/)

# Boyer Trucks

## 2009 INTERNATIONAL<sup>®</sup> 7400 SINGLE AXLE PLOW SELLING PRICE - \$49,900.00



### INFORMATION

2009 INTERNATIONAL 7400 SINGLE AXLE PLOW W/MAXXFORCE, 285HP, 3000RDS, 171 WHEELBASE, 18,000# FRONT AXLE, 23,000# REAR AXLE, SPRING SUSPENSION, 11' FALLS REVERSIBLE PLOW W/ FIXED SCRAPER, 9 S/S SANDER AND 10' DUMP BOX.

### PHOTOS



## HIGHLIGHTS

- **Sale Price** \$49,900.00
- **Location** Rogers
- **Condition** Pre-Owned
- **Stock Number** N192653A
- **Year** 2009
- **Make** International®
- **Model** 7400 SINGLE AXLE PLOW
- **VIN** 1HTWDAARX9J107438
- **Color** Red
- **Engine** MAXXFORCE-DT
- **Mileage** 27,105
- **Transmission** Automatic
- **Fuel Type** Diesel
- **Status** Available

## SPECIFICATIONS



# City of Loves Park

## Department of Public Works

By Alderman Robert Schlensker Resolution No. \_\_\_\_\_

Date: May 20, 2019

Resolved by the adoption of this Resolution, the Street Department Manager is hereby authorized to enter into a contract with AA&P Concrete Construction Inc., 6859 Lanterne Dr., Loves Park, IL 61111, for sidewalk and curb repair and replacement at various locations within the City. The cost shall be based on a unit price of seven dollars (\$7.00) per square foot for sidewalk replacement and twenty six dollars and fifty cents (\$26.50) per lineal foot for curb replacement. A unit price for removal shall be one dollar ten cents (\$1.10) per square foot for sidewalks and ten dollars (\$10.00) per lineal foot for curbs.

Prevailing wage rates in accordance with City of Loves Park and State of Illinois laws shall be applicable. A certificate of insurance shall be provided prior to the start of construction.

Funds shall be drawn from Account No. 01-11-8040 (Sidewalk and Concrete Repair) for the expense.

\_\_\_\_\_  
Gregory R. Jury – Mayor

\_\_\_\_\_  
Robert Schlensker – Public Works Chairman

\_\_\_\_\_  
John Jacobson - Vice Chairman

\_\_\_\_\_  
A. Marie Holmes – Alderman

\_\_\_\_\_  
Attest: Robert J. Burden, City Clerk

\_\_\_\_\_  
John Pruitt – Alderman

Motion:

Second:

Voting:



# CITY OF LOVES PARK

Department of Public Works

100 HEART BOULEVARD  
LOVES PARK, ILLINOIS 61111  
815-639-2510 • Fax: 815-654-5004

City Engineering • Street • Water

May 13, 2019

## City of Loves Park Concrete Bid Results

Stenstrom Excavating	\$6.35 sf. Sidewalk \$3.80 sf. Removal	\$34.25 lf. Curb \$10.60 lf. Removal
Campos Construction	\$6.75 sf. Sidewalk \$3.50 sf. Removal	\$34.25 lf. Curb \$10.25 lf. Removal
Rockford Concrete	\$8.50 sf. Sidewalk \$8.50 sf. Removal	\$35.00 lf. Curb \$10.00 lf. Removal
<b>WINNING BID</b> AA&P Concrete	<b>\$7.00 sf. Sidewalk</b> <b>\$1.10 sf. Removal</b>	<b>\$26.50 lf. Curb</b> <b>\$10.00 lf. Removal</b>
N-Trak Group	\$13.35 sf. Sidewalk \$7.00 sf. Removal	\$42.00 lf. Curb \$15.00 lf. Removal


The winning bid is based upon the total estimate quantities in the Bid request.

<b>AA&amp;P Concrete</b>	<b>\$29,425</b>
Stenstrom Excavating	\$31,287.50
Campos Construction	\$32,287.50
Rockford Concrete	\$37,000
N-Trak Group	\$52,275

*"The City with a Heart"*

**A.A. & P. CONCRETE CONST. INC.**  
 Customer satisfaction is our goal  
**ANTHONY P. BRACKETT**  
 Owner

6859 Lanterne Dr.  
 Loves Park, IL 61111  
 815-978-9715  
 anthony\_p\_brackett\_109@comcast.net



**Proposal**

*A.P. Concrete Const. INC.*  
*759 Lanterne Dr.*  
*Loves Park, IL 61111*

CLIENT <i>City of Loves Park</i>	JOB NAME <i>Area Contract Proposal</i>
ADDRESS <i>100 HENRY BLVD.</i>	JOB LOCATION <i>LOVES PARK AREA</i>
CITY <i>Loves Park, IL 61111</i>	DATE <i>5/3/2019</i>
FAX #	DATE OF PLANS
ARCHITECT	

We hereby submit specifications and estimates for:

*FLATWORK*

*SET + GRADE + pour: \$7.00*

*REMOVAL, Set + pour - ADD \$1.10 to price of \$7*

*CURBS*

*GRADE, Set + pour: \$26.50 per Linear Foot*

*REMOVAL, Set + pour: ADD \$10.00 to price of \$26.50*

We propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:

\$

Dollars

with payments to be made as follows

The alteration or cancellation from these specifications involves extra costs and will be accepted only upon written order. Any cancellation or change in scope will affect the estimate. All specifications continued upon strikes, cancellations or delays beyond the contract.

Respectfully submitted



This proposal may be withdrawn by us if not accepted within 14 days.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date of Acceptance

Signature



## Excavation and Blacktop Group

May 08, 2019

Mr. Shannon Messinger  
City of Loves Park  
Street Department Manager  
Loves Park, Illinois

2019EX194 City of Loves Park  
Concrete  
Loves Park, IL

RE: Placement of Concrete Sidewalk, and Concrete Curb and Gutter, With Removals as an Alternate

### Scope of Work:

#### Base Bid Concrete Installation Only:

- Install 5" Sidewalk Approximately 2,500 sf @ \$6.35 sf
- Install Curb and Gutter Assume 6.18 Curb, Approximately 450 lf @ \$34.25 lf

**Total Sidewalk and Curb Concrete Install Only: \$ 31,287.50**

#### Alternate Bid Removals of Sidewalk and Curb & Gutter:

- Sidewalk Removal 2,500 sf Unit Cost \$3.80 sf.
- Curb and Gutter Removal 450 lf Unit Cost \$10.60 lf

### Construction Notes:

- 1.) All permits and fees by others.
- 2.) Utility marking not covered by J.U.L.I.E. by others.
- 3.) All utility relocation, by others
- 4.) QA/QC testing is not included.
- 5.) Proposal is subject to change if not accepted within 30 days.
- 6.) No contingency allowances are included in this pricing.
- 7.) Bond charges not included.
- 8.) All landscaping and Restoration by others
- 9.) Concrete washout area provided by Stenstrom; clean-up and disposal included.
- 10.) Construction fence NOT Included
- 11.) Stone Base, material and installation NOT included.

General Contractor -  
Design/Build Group

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Real Estate  
Development Group

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

Excavation and  
Blacktop Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Sand and Gravel  
Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

Petroleum Services  
Group

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.6250  
Fax: 815.398.0019

[www.stenstrom.com](http://www.stenstrom.com)



If you have any questions, please contact me.

Respectfully,  
**Stenstrom Excavation and Blacktop Group**

Jamin Unger  
Project Manager/Estimator

**General Contractor -  
Design/Build Group**

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

**Real Estate  
Development Group**

2420 20th Street  
P.O. Box 5866  
Rockford IL 61125  
815.398.2420  
Fax: 815.398.0041

**Excavation and  
Blacktop Group**

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

**Sand and Gravel  
Group**

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.3478  
Fax: 815.229.0978

**Petroleum Services  
Group**

2422 Center Street  
P.O. Box 5946  
Rockford IL 61125  
815.398.6250  
Fax: 815.398.0015

[www.stenstrom.com](http://www.stenstrom.com)



**Campos**  
CONSTRUCTION INC.

To: City of Loves Park, Illinois  
Attn: Street Department  
Shannon Messinger, Street Dept. Manager  
From: Campos Construction, Inc.  
Date: 5/07/19  
Re: City of Loves Park  
Concrete Work Street Department

**PROPOSAL**

Per the invitation to bid dated April 23, 2019, we propose to furnish labor and materials as follows:

2,500 S.F.	Sidewalk (PLACEMENT ONLY)	\$ 6.75 S.F.
450 Ft.	Curb and Gutter (PLACEMENT ONLY)	\$34.25 L.F.

**ALTERNATE**

Removal prices for sidewalk and curb

Removal of Sidewalk	\$ 3.50 per S.F.
Removal of Curb & Gutter	\$10.25 per L.F.

**SCOPE OF WORK/NOTES:**

1. This proposal is for placement of concrete only; there is no provision for incidentals such as aggregate under concrete, restoration and/or landscaping.
2. Excavating not included in this proposal, except for final grading prior to placement of concrete  $\pm$  1 inch.
3. Engineering, staking and hubs not included in this proposal.
4. Contractor shall complete the job within a reasonable time, but shall not be liable for delays beyond the control of the contractor.
5. This proposal is good for a period of 30 days.
6. Permits and/or fees by others.
7. Any changes or deviations from letter will require a change order in writing and at a price agreed upon at the time change is authorized.
8. Traffic control not included in this proposal.
9. Contractor makes no provision for utility location or relocation in this proposal.

File: Loves Park 2019 SW



**JOHN C. SCHWARZBACH**  
President

**ROCKFORD CONCRETE PAVING**  
BOX 9107  
ROCKFORD, IL 61126  
(815) 387-2867

Office: (815) 387-2867 • Fax: (815) 387-2868 • Mobile: (815) 387-9107  
Email: jcschwarzba@rockfordconcretepaving.com  
www.rockfordconcretepaving.com

**Curbs & Gutters • Sidewalks • Drives • Paving**

**BID PROPOSAL**

**JOB: Loves Park City Streets  
Various Locations**

**BID DATE: 5/8/2019**

ITEM #	DESCRIPTION	QTY	UM	UNIT PRICE	EXTENSION
1	Replace Concrete Curb & Gutter Type M-6.18	450.00	lf	\$ 35.00	\$ 15,750.00
2	Replace Concrete Sidewalk 4"	2,500.00	sf	\$ 8.50	\$ 21,250.00
	<b>Base Bid Total</b>				<b>\$ 37,000.00</b>
Alt	Remove Curb & Gutter	450.00	lf	\$ 45.00	\$ 20,250.00
Alt	Remove Sidewalk	2,500.00	sf	\$ 17.00	\$ 42,500.00
	<b>Alternate Bid Total</b>				<b>\$ 62,750.00</b>

NO TRAFFIC CONTROL OR FLAGGING  
GRADED TO + -1"  
NO QA/QC INCLUDED  
CLASS SI CONCRETE  
NO ADA TILES INCLUDED

**TOTAL BID: \$ 99,750.00**

ROCKFORD CONCRETE PAVING: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

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



dsba@ntrakgroup.com  
 O-815-282-3000  
 F- 815-282-3003  
 5905 MATERIAL AVE.  
 LOVES PARK, IL 61111

**Bid Proposal: Various Streets Concrete Replacement**

Bid To: **CITY OF LOVES PARK**

Attn: **SHANNON MESSINGER**

Email:

Date: **5/8/2019**

Job:

Item No.	Item Description	Qty.	Unit	Unit Price	Amount
10	INSTALL NEW SIDEWALK	2,500.000	SF	\$13.35	\$33,375.00
20	INSTALL NEW CURB AND GUTTER	450.000	LF	\$42.00	\$18,900.00
<b>BASE BID TOTAL</b>					<b>\$52,275.00</b>
30	REMOVE SIDEWALK	2,500.000	SF	\$7.00	\$17,500.00
40	REMOVE CURB AND GUTTER	450.000	LF	\$15.00	\$6,750.00
<b>ALTERNATE BID TOTAL</b>					<b>\$24,250.00</b>
<b>Bid Total:</b>					<b>\$76,525.00</b>

**NOTE:**

- 1 This proposal assumes straight time. Any overtime will be invoiced to the General Contractor.
- 2 Insurance provided upon request.
- 3 Construction Layout, Staking, and Hubs are not included in this proposal.
- 4 Winter Protection is not included in this proposal.
- 5 Quantities are approximate and to be used for estimating purposes only.
- 6 Contractor shall complete the job within a reasonable time, but shall not be liable for delays beyond the control of the contractor.
- 7 Any changes or deviations from the plans and specifications will require a change order, in writing, and an agreed upon price at the time the change has been authorized.
- 8 Contractor makes no provision for utility relocation in this proposal.
- 9 This proposal is good for 30 days.
- 10 Work is to be completed during the 2019 construction season.
- 11 Activities are estimated as a package and are not to be split.
- 12 Neither traffic control or flagging are included in this proposal.
- 13 Assumed all sidewalk averaged 6' in depth
- 14 Testing is not included.
- 15 Restoration, topsoil, asphalt patching and additional stone is excluded

Any questions or comments please call.

Thank you,

Jeff McKinney  
 779-970-4570

jeffm@ntrakgroup.com

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

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

Approved by: \_\_\_\_\_ N-TRAK Group LLC

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



**City of Loves Park**  
**Department of Public Works**

By Alderman Robert Schlensker Resolution No. \_\_\_\_\_

Date: May 20, 2019

**RESOLVED, by the adoption of this Resolution,** The Water Department Manager is authorized to hire Water well Solutions (Suez), 825 E North St. Elburn IL. 60119, to make necessary repairs to pumping equipment at well # 6 at a cost not to exceed \$47,983.00

Funds shall be taken from Account # 31-51-4117

\_\_\_\_\_  
Gregory R. Jury – Mayor

\_\_\_\_\_  
Robert Schlensker – Public Works Chairman

\_\_\_\_\_  
John Jacobson - Vice Chairman

\_\_\_\_\_  
A. Marie Holmes – Alderman

\_\_\_\_\_  
Attest: Robert J. Burden, City Clerk

\_\_\_\_\_  
John Pruitt – Alderman

Motion:

Second:

Voting:



May 13, 2019

City of Loves Park  
100 Heart Boulevard  
Loves Park, Illinois  
Attn: Craig McDonald

**RE: Well No. 6 Repair & Reinstallation Proposal- Complete Report**

Dear Mr. McDonald-

Water Well Solutions (Suez) is pleased to submit the following repair proposal for the all components of the well pump #6.

**Bowl Assembly shaft**

The Flowserve 14EMM- 7 stage bronze bowl appeared to be in OK condition, with the exception of the pump shaft which shows signs of pitting and grooving. Based on the wear, the pump shaft should be replaced, and can be readily available upon approval.

Moreover, the bowl assembly's micrometer report showed the clearances to be high (0.07-0.085 vs nominal 0.014-0.022). Based on this report, the bowls should have wear rings installed and the bowls machined back to tolerance. In addition, the impellers and castings should be cleaned and the bowl reassembled with the new bowl shaft.

**Submersible Motor**

The Byron Jackson 350HP, 2300V, Type H Mercury motor megged OL (excellent) upon inspection, and the mercury seal floated after a part of the motor needed some debris removed. Per your request, the motor can be serviced including a filter, oil, gasket change servicing the seal and prepping the motor for reinstallation. Our qualified Byron Jackson field trained personnel will conduct this service inhouse.

**Transducer**

The transducer was found wrapped around the pipe in the water and the conduit was separated when we pulled out of the well from the original installation. After inspection, this is due to the type of conduit which was utilized at the time, which we do not recommend.

Thus, we recommend replacement of the transducer conduit along with the transducer as well.

**Column Pipe**

The column assembly pipe ends appear to have worn threads and all couplings required heading to break loose (likely due to overtightening and then rusting). A few pipe ends required cutting due to the damage to the threads.

Per your request we have provided pricing for cutting & rethreading all pipe ends and installation of new couplings on all pipe ends and the installation of a new surge control valve. Moreover, we recommend the installation & welding of a new 10" nipple on the pitless adapter spool due to the worn threads.

Cutting & rethreading will require compensating lost depth with new pipe. We estimate that approx. between 12"-18" loss per end. As such we are recommending 60' of new uncoated pipe to compensate.

In addition, we do advise that the pipe be sandblasted and epoxy coated for protection of the bare metal. This will be listed as an **optional item** per your request.

**Motor Flat Cable/Pig-tail & Submersible Cable**

The Byron Jackson motor flat cable should be replaced as a good practice to minimize future premature failures as we've observed with BJ flat cables.

The cable megs OL which is good. Nonetheless, replacement should be considered given the longevity of the installation.

**Water Well Condition**

The well condition is outlined in the attached TV inspection report. The rehabilitation to be conducted is per the bid specifications.

**PRICING SCHEDULE**

The cost associated with each of the options outlined above are presented below. Note, pricing on the pipe and flat cable previously presented are outlined in a separate table below.

<b>Loves Park Well #6 Pump, Motor, &amp; Transducer</b>				
	QTY	Unit	Unit Cost	Extended Total
Byron Jackson Type H Mercury Sealed 350HP 2300V Motor service	1	EA	\$6,350	\$6,350.00
Furnish & Install new wear rings and machine bowl assembly	7	Stages	\$982	\$6,874.00
Reassemble & clean bowl assembly; Machinist	8	HRS	\$175	\$1,400.00
New Bowl Shaft for 7 stage Flowserve Pump	1	LS	\$1,244	\$1,244.00
New Level Transducer with 560' of cable	1	LS	\$2,725	\$2,725.00
New Transducer conduit bell end w/ end cap drilled	535	FT	\$1.00	\$535.00
Cut & rethread 10" pipe ends (24 joints) (including hauling and handling)	48	Ends	\$200	\$9,600.00
Furnish & Install & Tighten new 10" couplings (23 joints; 1 joint has surge control valve)	23	Joints	\$285	\$6,555.00
New 10" T&C pipe to compensate for pipe depth loss (assumed 60') from stock uncoated	60	FT	\$65	\$3,900.00
New 20"x22" Baker Pitless O-Rings	2	EA	\$150	\$300.00
Cut/weld new 10" nipple onto pitless discharge	1	LS	\$1,500	\$1,500.00
New 2300V Flat cable for Byron Jackson motor (pig tail)	1	EA	\$5,650	\$5,650.00
New 10" Lakewood Style surge control valves	1	EA	\$1,350	\$1,350.00
Mis Install Items (banding, tape, airlines, etc)	1	LS	0	INCLUDED IN BASE BID
<b>Full Repair Cost Subtotal</b>				<b>\$47,983.00</b>



Below are **optional** repair items including new cable, as well as sandblasting & epoxy coating the pipe:

- New #2 5kV cable- \$27/FT (estimated \$14,175 for 525ft)
- Sandblast & epoxy coating existing 10" T&C pipe- \$47/FT (estimated \$24,675 for 525ft of pipe)

Note, these items are outside the scope we discussed but are recommended if budget allows for them. *Please advise on your preference regarding these items.*

**Total Project Costs- Well #6 only**

The total project costs for well #6 including the repair items, and the well rehabilitation & base bid, are outlined below:

- Repair Costs (pump, motor, pipe, flat cable, transducer, etc)- \$47,983
- Base Bid (removal, inspection, extensive well rehab, reinstall & test)- \$128,850
- Total Well 6 cost: \$176,833
  - (NOTE: this does not include \$2,076 discount over both projects of well 5 & 6)

Water Well Solutions, values our relationship with the City of Loves Park and look forward to working with you. As always, please feel free to contact me directly on my cell at (312) 813-0525 or via email at. Thank you.

Sincerely,

Ahmad T. Hamdan, E.I.T.

Project Manager

**SUEZ Advanced Solutions**

***Water Well Solutions Illinois Division, LLC***

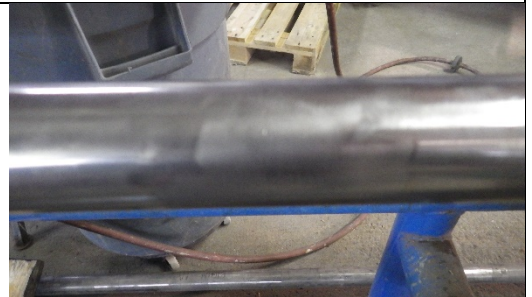
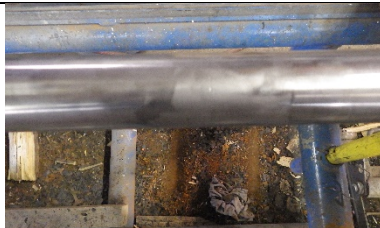
<b>JOB NAME:</b>	Loves Park Well 6	<b>WELL NO:</b>	6	<b>DATE:</b>	05/03/2019
<b>JOB NO:</b>	146411	<b>INSPECTED BY:</b>	William Pendzinski, Ahmad Hamdan, Mike Nailor, Tom Lanan, Doug Mynatt		
<b>MOTOR:</b>	350HP Byron Jackson Type H 2300V	<b>BOWL ASSEMBLY:</b>	Flowserve 14EMM- 7stage (all bronze)		
<b>CABLE:</b>	523' Round	<b>COLUMN ASSEMBLY:</b>	10" T&C black pipe; 523' (including 10'5" pitless)		



Bowl castings are in overall good condition

Impellers are in overall good condition

Suction and adaptor in good condition



Pump shaft has grooving along assembly

Pitting along the pump shaft



Pipe condition is not great, but is repairable



Threads were damaged from original install and 3 joints needed cutting



Washed out threads and very worn



Damaged threads



Washed out threads which cannot engage



Surge control valve should be replaced



A new nipple should be welded onto pipe and oring should be replaced



New transducer as well as new transducer conduit should be installed. Old conduit came apart shortly after original install- per client

**Bowl Assembly Comments:**

The Flowsolve 14EMM- 7 stage bronze bowl appeared to be in OK condition, with the exception of the pump shaft which shows signs of pitting and grooving. Based on the wear, the pump shaft should be replaced, and can be readily available upon approval.

Moreover, the bowl assembly's micrometer report showed the clearances to be high (0.07-0.085 vs nominal 0.014-0.022). Based on this report, the bowls should have wear rings installed and the bowls machined back to tolerance. In addition, the impellers and castings should be cleaned and the bowl reassembled with the new bowl shaft.

**Motor Comments:**

The Byron Jackson 350HP, 2300V, Type H Mercury motor megged OL (excellent) upon inspection, and the mercury seal floated after a part of the motor needed some debris removed. Per your request, the motor can be serviced including a filter, oil, gasket change servicing the seal and prepping the motor for reinstallation. Our qualified Byron Jackson field trained personnel will conduct this service inhouse.

**Transducer Comments:**

The transducer was found wrapped around the pipe in the water and the conduit was separated when we pulled out of the well from the original installation. After inspection, this is due to the type of conduit which was utilized at the time, which we do not recommend.

Thus, we recommend replacement of the transducer conduit along with the transducer as well.

**Column Assembly Comments:**

The pipe was very overtightened and there are excessively damaged threads. As such, both ends should be cut & rethread and new couplings be added to all pipe ends as well as a new surge control valve.

WWS also recommends that the pipe be blasted and recoated as we discussed for longevity and protection of the pipe.

**Cable Comments:**

The cable megs OL which is good. Nonetheless, replacement should be considered given the longevity of the installation.

The Byron Jackson motor flat cable should be replaced as a good practice to minimize future premature failures as we've observed with BJ flat cables.



Water | Advanced Solutions


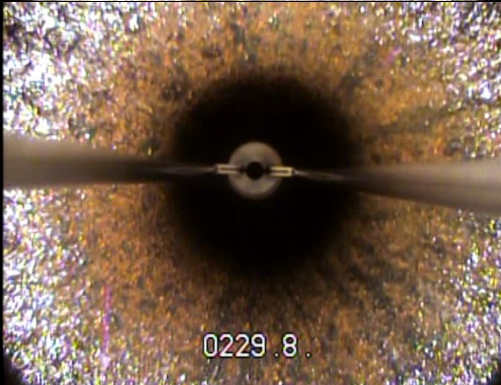
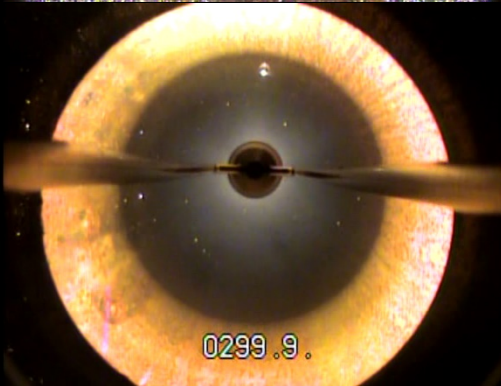

Water Well Solutions Illinois Division, LLC

## DOWNHOLE TV SURVEY REPORT

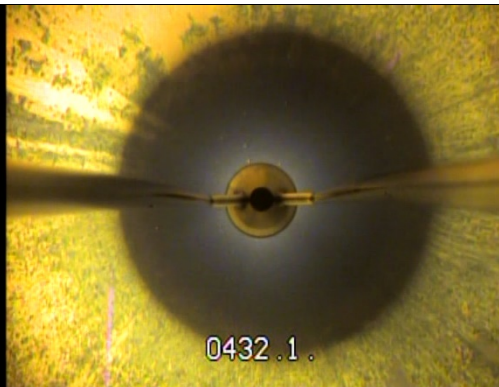
City of Loves Park, Illinois  
Well No. 6

<b>JOB NAME:</b>	Loves Park #6	<b>WELL NO:</b>	6	<b>DATE:</b>	05/06/19
<b>LOCATION:</b>	8900 East Riverside Blvd	<b>DATE DRILLED:</b>	2007		
Well Information					
<b>Well Diameter (inches)</b>	20"x22" Baker Pitless; 8' discharge	<b>Well Depth (feet)</b>	1500' (drilled) 1492' (TV 2019)		
<b>Casing Point/Liner</b>	836' (drilled)	<b>Screen size/slot size</b>	n/a		
Depth (ft)	Photograph	Comments			
0					
8.5'		Pitless discharge in good condition			
10-200'		Scaling along the casing walls			

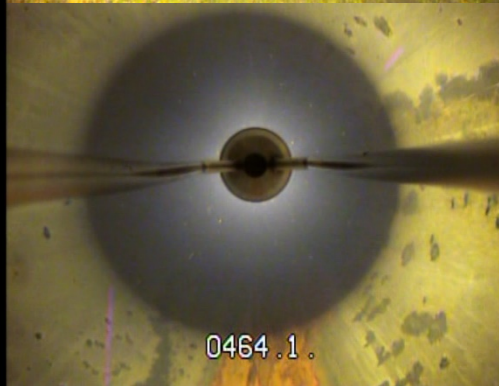


	 <p>0094 .3 .</p>	
200-300'	 <p>0229 .8 .</p>	Mild/medium buildup on casing walls
300'	 <p>0299 .9 .</p>	Static Water Level
300-400	 <p>0347 .1 .</p>	Mild iron buildup

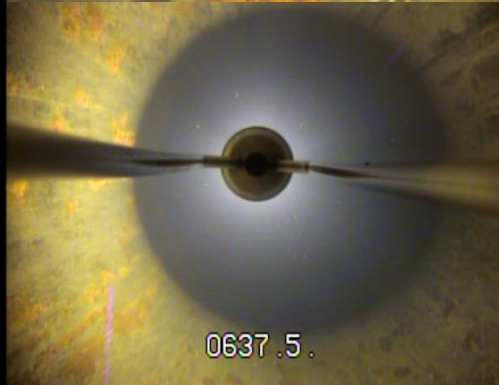
400-700



0432.1.



0464.1.



0637.5.

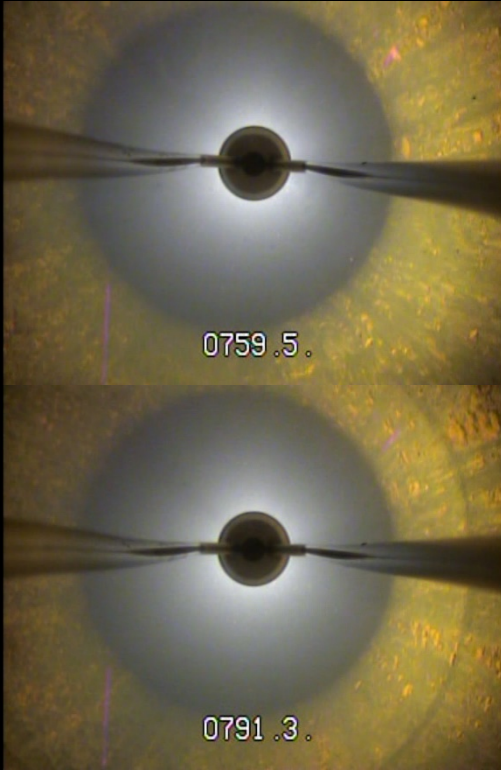
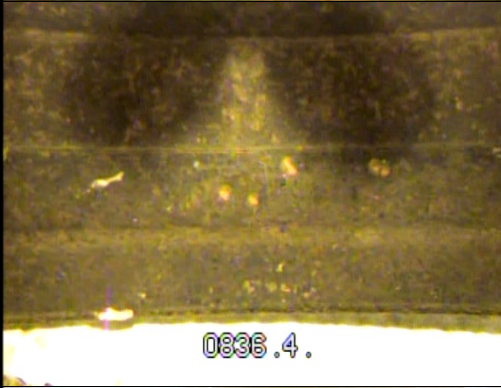
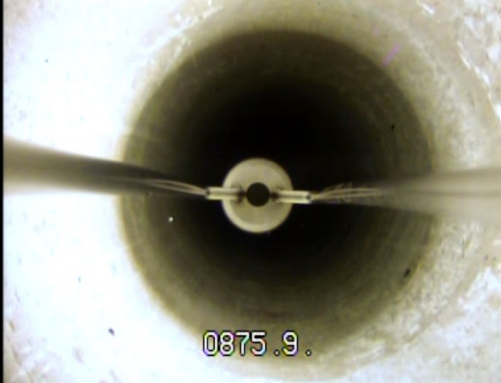
Bacteriological buildup along the casing walls throughout the string

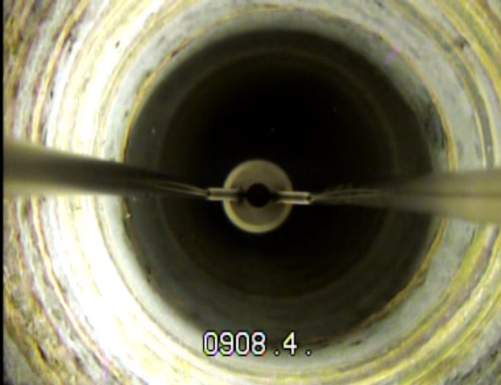
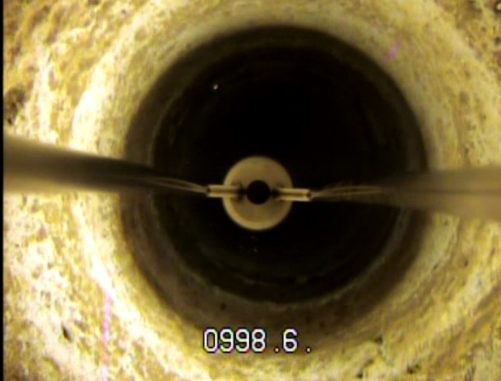
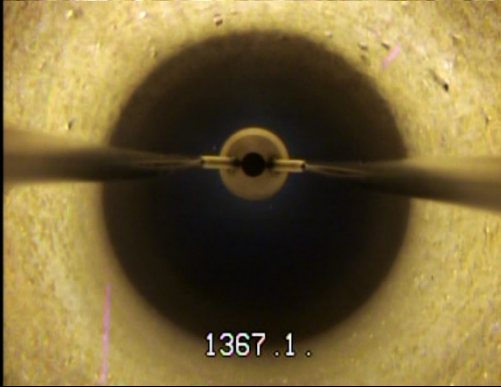
720-836



0740.9.

Bacteriological buildup along casing walls

		
836		Casing point
836-900		Limestone/shale/and some sandstone mixture Tightly packed formations

		
1000-1500	 	Tightly packed formation with some buildup
<b>Recommendations &amp; Comments</b>		
The casing should be brushed as well as the formation and well bailed. Chemical treatment as specified will be conducted to address bacteriological buildup.		
Video Inspection Technician	William Pendzinski	Project Manager Ahmad Hamdan, E.I.T.



### Closed Circuit TV Data Sheet

Project	Loves Park	Job No.	146411	Date	5/6/2019
Location	Riverside Blvd	Well Diameter	20	Hole Depth	
Well #/Name	No. 6	S.W.L	299.8	Screen Type	
Depth of Survey	1492.5	Case Depth	836.6	Depth of Screen	
				Operator	

DEPTH	DESCRIPTION AND REMARKS					
7.7	Top seal					
8.6	Customer inlet					
8.8	Bottom seal					
29.5	Weld seam					
30	Scale on casing					
71.5	Weld seam					
156.1	Weld seam					
299.8	SWL					
367.8	Weld seam					
406.2	Green bacteria in well					
452.7	Weld seam					
495.7	Weld seam					
597.8	Weld seam					
664.7	Weld seam					
750	Weld seam					
792.6	Weld seam					
835	Dive Shoe					
836.6	Bottom of casing					
1082	Rock Change					
1492.5	Soft Bottom					

**COMMENTS:**

Rock is a smooth bore, I didn't see any fractures.

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

**AN ORDINANCE RECLASSIFYING THE LIQUOR LICENSE LOCATED AT 6450 EAST RIVERSIDE BOULEVARD FROM A CLASS “F” LIQUOR LICENSE TO A CLASS “A” LIQUOR LICENSE PER CHAPTER 6, SECTION 6-37 OF THE CODE OF ORDINANCES OF THE CITY OF LOVES PARK, ILLINOIS**

WHEREAS, Chapter 6, Sections 6-37 and 6-43 of the Loves Park Code of Ordinances (“Code”) of the City of Loves Park (“City”) regulate the number and classes of liquor licenses, respectively, existing within the City; and

WHEREAS, a Class “A” liquor license authorizes the retail sale on the premises specified of alcoholic liquor for consumption on the premises as well as other packaged retail sale of such liquor, providing however, that the other packaged retail sales of such liquor shall not exceed ten percent of the total sales of alcoholic beverages; and

WHEREAS, the City now desires to approve the reclassification of the liquor license located at 6450 East Riverside Boulevard from a Class “F” liquor license to a Class “A” liquor license, pursuant to Chapter 6, Section 6-37 and 6-43 of the Code; and

WHEREAS, said liquor license shall be issued for use only within the portion of the premises located at 6450 East Riverside Boulevard, Loves Park, Illinois, 61111 which is occupied by Licensee (“Premises”) and subject to the conditions set forth herein; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

1. The above recitals are incorporated by reference herein and made a part hereof.
2. The issuance of a Class “A” liquor license to the Licensee for use at the Premises is hereby approved pursuant to Chapter 6, Section 6-37 of the Code.
3. In addition to the conditions set forth in Paragraph 4 of this Ordinance, final issuance of the liquor license by the Local Liquor Commissioner will be subject to review and approval of the liquor license application by the Local Liquor Commissioner along with compliance by Licensee with all Ordinances of the City of Loves Park and all applicable State and/or Federal laws.
4. In addition to the conditions set forth above, final issuance of the said license will be further subject to the Licensee meeting and following conditions, at the City’s sole discretion.
  - a) Final approval by the City of architectural plans for issuance of any required building permits; and
  - b) Issuance of an occupancy permit to Licensee by the City.
5. All other provisions of the Code and any City Ordinances or Resolutions shall remain in effect as previously enacted except that those Ordinances, Resolutions

or parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

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

APPROVED:

---

Mayor Greg Jury

ATTEST:

---

City Clerk Robert Burden

PASSED:

APPROVED:

PUBLISHED: In pamphlet form as required by Ordinance.