

AUTHORIZING AN ACCESS AND REMEDIATION AGREEMENT WITH NICOR GAS AND COMMONWEALTH EDISON.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City is the owner of property located at 1316 Market Street, DeKalb, Illinois that is currently used for the City's fleet maintenance, equipment storage, and salt storage (the "Property"); and

WHEREAS, the City, Nicor Gas Company ("Nicor"), and Commonwealth Edison Company ("ComEd") negotiated an agreement in the form attached hereto and incorporated herein as Exhibit A (the "Agreement") to allow Nicor and ComEd, at their sole cost and expense, to conduct environmental remediation of the Property, including the demolition, relocation; and replacement of the City's salt storage and other equipment; and

WHEREAS, the City's corporate authorities find that it is in the City's best interests for the promotion of the public health, morals and welfare to approve the Agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The above recitals are true, correct, material, adopted and incorporated herein as Section 1 to this resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager to execute the Agreement.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law within its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 11th day of April 2022 and approved by me as Mayor on the same day. Passed by an 8-0 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None.




COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

ACCESS AND REMEDIATION AGREEMENT

This Access and Remediation Agreement (“Agreement”) is made and entered into on the last date signed below (the “Execution Date”), by and between, on the one hand, Nicor Gas Company (“Nicor”) and Commonwealth Edison Company (“ComEd,” together with Nicor, the “Utilities” and each a “Utility”), and, on the other hand, the City of DeKalb, an Illinois home rule municipal corporation (“City”). The Utilities and the City shall sometimes hereinafter collectively be referred to as the “Parties” or individually as a “Party.”

RECITALS

WHEREAS, the City is the owner of certain property in DeKalb, Illinois, located at 1316 Market Street and depicted on Exhibit A attached hereto (the “City Property”) comprising approximately 0.5 acres;

WHEREAS, the City Property is located within the boundary of the former DeKalb manufactured gas plant (“MGP Site”), as further depicted on Exhibit A;

WHEREAS, predecessors of the Utilities produced fuel gas for lighting, heating, and cooking at a manufactured gas plant (“MGP”) situated on the MGP Site from approximately 1901 to 1941;

WHEREAS, the boundary of the MGP Site is approximately 3.0 acres and is currently comprised of the City Property; certain real estate owned by Nicor, comprising approximately 2.5 acres (the “Nicor Property”); and a portion of the 14th Street right-of-way;

WHEREAS, the Utilities have conducted one or more environmental investigations to evaluate the potential presence of chemicals at or near the MGP Site, potentially generated by MGP operations (the “MGP Chemicals”). Such investigations were conducted, and continue to be conducted, in a manner consistent with the Illinois Environmental Protection Agency (“IEPA”) Site Remediation Program (“SRP”), 415 ILCS 5/58;

WHEREAS, the Utilities' environmental investigations at the City Property have been heretofore conducted pursuant to previous agreements between the Parties, including an Access Agreement dated February 9, 2012 (the "Site Investigation Access Agreement") between the City and the Utilities;

WHEREAS, the Utilities seek to conduct environmental remediation of the MGP Site, including the City Property, relating to MGP Chemicals that have been identified at the MGP Site, including on and under portions of the City Property, such remediation to be as described, and subject to the terms, set forth below;

WHEREAS, consistent with the SRP, the Utilities have submitted a Revised Remediation Objectives Report / Remedial Action Plan dated December 2020 that addresses the Nicor Property, the Offsite Study Area and a portion of the 14th Street right-of-way (the "Nicor/Off-Site Properties RAP") to IEPA for its approval;

WHEREAS, following the completion of activities under the final and IEPA-approved Nicor/Off-Site Properties RAP, the Utilities will seek, and anticipate that the IEPA will issue, a No Further Remediation ("NFR") Letter pursuant to Section 58.10 of the Illinois Environmental Protection Act and the SRP with respect to MGP Chemicals located on and under property addressed in the Nicor/Off-Site Properties RAP;

WHEREAS, the Utilities will submit to IEPA for its approval, a Supplemental Site Investigation / Remediation Objectives Report / Remedial Action Plan that addresses only the City Property (the "City Property RAP");

WHEREAS, following the completion of activities under the final and IEPA-approved City Property RAP, the Utilities will seek, and anticipate that the IEPA will issue, a separate NFR Letter pursuant to Section 58.10 of the Illinois Environmental Protection Act and the SRP with respect to MGP Chemicals located on and under the City Property;

WHEREAS, the City Property is currently used by the City for fleet maintenance, equipment storage, and salt storage;

WHEREAS, a salt storage dome (the "Current Salt Dome"), a liquid deicing station which includes two associated chloride tanks, and a portion of the fleet maintenance garage building (the "Garage Building") are located on the City Property;

WHEREAS, remediation of the City Property is not feasible unless the Current Salt Dome is vacated and demolished, and the liquid deicing station with two associated chloride tanks is relocated;

WHEREAS, subject to the terms and conditions of this Agreement, the Utilities agree to demolish the Current Salt Dome, and to fund the relocation of the liquid deicing station which includes two chloride tanks and the construction of a replacement salt dome on other property owned by the City, predicated entirely upon the City's implementation of the terms of this Agreement and otherwise cooperating with the Utilities' work remediating the MGP Site, as described herein; and

WHEREAS, the current and future owners of the City Property will receive substantial benefit by the remediation of the City Property by the Utilities.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual promises hereinafter set forth, the Parties agree as follows:

1. Incorporation of Recitals. The foregoing Recitals are true and accurate, and are incorporated in this Agreement.

2. The Remediation.

(a) Subject to the terms of this Agreement, the Utilities will conduct, solely at their control and direction, and with the approval of the IEPA, an environmental remediation of the

MGP Chemicals located at the City Property (the “Remediation”) pursuant to standards proposed by the Utilities, as described in the City Property RAP and approved by the IEPA under the SRP.

(b) The Remediation, which includes the demolition of the Current Salt Dome, shall be conducted in compliance with all applicable laws and regulations. The Utilities will pay all costs of the Remediation. The Utilities expect the Remediation to be conducted pursuant to a schedule set forth in the City Property RAP, which schedule is subject to change. Without any admission of liability by the Utilities, Nicor will be listed as the “generator” of materials removed from the City Property for purposes of all waste manifests.

(c) The Parties understand and agree that the Utilities retain the right to ask the IEPA to modify the remediation objectives identified in the City Property RAP and otherwise modify the City Property RAP based on subsequent developments including information gained in the process of conducting the Remediation. Notwithstanding the preceding, the Utilities will not, without the consent of the City (which consent shall not be unreasonably withheld, conditioned or delayed) seek to modify the City Property RAP so as to expand the area of Remediation on the City Property in a manner that could reasonably be expected to interfere with access to, and use of, the Garage Building.

(d) The City acknowledges and agrees that the Utilities shall not be responsible for remediating chemicals that were not generated by MGP operations (“non-MGP Chemicals”) found at the City Property.

(e) The Utilities shall utilize reasonable efforts to obtain an NFR Letter from the IEPA upon completion of the Remediation, but the City acknowledges that the issuance of an NFR Letter is subject to the actions of the IEPA. The failure of the IEPA to issue an NFR Letter upon completion of the Remediation in accordance with the City Property RAP, after

the Utilities have utilized reasonable efforts to obtain a NFR Letter, shall not constitute or be deemed to be a failure on the part of the Utilities to have carried out the Remediation.

“Remediation Completion” shall be the earlier of (i) the date of issuance of an NFR Letter by IEPA for the City Property or (ii) 12 months from the date of the Utilities’ submission of the RACR for the City Property.

(f) After completion of Remediation activities on the City Property, the Utilities shall remove the barrier fence described in Paragraph 4(d) and install asphalt in any area on City Property where excavation activities occurred (the "Restoration").

3. Institutional Controls. Without limiting the provisions of Paragraph 2 hereof, the expectation of the Parties is that the Remediation, when performed in accordance with the City Property RAP, will result in issuance of an NFR Letter with minimal or no further restrictions upon the use of the City Property. Notwithstanding the preceding, the City acknowledges and agrees that as part of the Remediation, “institutional controls” or “building control technologies,” as defined in 35 I AC§742.200, may be required on the City Property (collectively, “Controls”). Controls may include, but are not limited to, a restriction on the future property uses; permanent engineered barriers; a prohibition on the installation and use of groundwater use wells; a requirement that any structure built on the City Property have a full concrete slab-on-grade foundation or a full concrete basement floor and walls; the installation and use of building control technologies; ongoing groundwater monitoring requirements; and reliance on a site-specific groundwater ordinance (as further discussed in Paragraph 6). The City acknowledges that Controls may constrain the future use of the City Property. Any groundwater monitoring required by IEPA on City Property as a condition for the NFR Letter shall be the responsibility of the Utilities. The City and any other future owner of the City Property shall be required to construct, maintain, and abide by any other Controls. If Controls are imposed, documents evidencing such Controls, such as an NFR Letter, shall be recorded with the

Office of the Recorder of Deeds of DeKalb County, Illinois. Such recording shall be at the sole expense of the Utilities, with the cooperation of the City.

4. Access to the City Property.

(a) The Parties hereby agree that the existing Site Investigation Access Agreement is terminated as of the Execution Date in this Agreement.

(b) For purposes of conducting the Remediation, conducting additional investigation and testing before or after the Remediation, and otherwise complying with the terms and requirements of this Agreement and the City Property RAP, the City hereby grants to the Utilities, including their officers, directors, contractors, subcontractors, employees, representatives, and other personnel (collectively, "Utilities Personnel"), access to and control of the City Property as described herein. Access to the City Property by the Utilities Personnel shall be limited to those workers who are reasonably required to perform the tasks described herein, but the Utilities will not have any obligation to provide lists in advance or for the City's approval of specific Utilities Personnel entering the City Property under this Agreement.

(c) The Utilities' right of access hereunder shall commence on the Execution Date for the limited purposes of evaluating the City Property, including additional sampling of soil and water, and preparing to conduct the Remediation. The Utilities' right of access prior to the Remediation Access Date (as defined below) shall not be exclusive.

(d) At the commencement of the Remediation, the Utilities shall erect a barrier fence around the portion of the City Property to designate a work area for conducting the Remediation (the "Remediation Work Area.") An approximate location of the fence is depicted on Exhibit A; the actual location may vary and shall be determined solely by the Utilities. The Utilities shall have exclusive access to the Remediation Work Area for purposes of the Remediation commencing on the earlier of December 1, 2022 or a mutually agreed upon

date (the "Remediation Access Date") and continuing until the Restoration is complete (the "Remediation Access Period").

(e) During the Remediation Access Period, the City and its qualified employees, contractors, and representatives (collectively, "City Personnel") shall be permitted access to the City Property outside of the Remediation Work Area, subject to such controls (including timing) as the Utilities may reasonably impose so as not to interfere with the safe and efficient conduct of the Remediation. Commencing upon the end of the Remediation Access Period, City Personnel shall have the same access to and control of the Remediation Work Area that it had prior to the start of the Remediation Access Period.

(f) Commencing upon the end of the Remediation Access Period, the Utilities shall continue to have access to the City Property for purposes of conducting activities that may, in the reasonable view of the Utilities, be necessary, for example, conducting inspections, taking samples, and removing or sealing groundwater wells. The right of access described in this sub-Paragraph (f) shall be non-exclusive and shall be known as the "Future Access." With respect to the Future Access, the Utilities shall take reasonable steps to avoid unreasonable interference with the use of the City Property by the City, to the extent reasonably practical in light of the access required, and the Utilities shall make reasonable efforts to provide notice to the City prior to accessing the City Property.

5. Compensation for Salt Dome Activities.

(a) The City agrees that, in consideration for the Utilities performing and paying for the Remediation pursuant to the terms herein, the City must promptly conduct "the City's Salt Storage Activities," (or "City SSA") which are: (i) before the Remediation Access Date, arrange for and complete relocation of the liquid deicing station and the construction of a replacement salt dome on City-owned or controlled property not located within the MGP Site

(the "Replacement Salt Dome" or "RSD"); and (ii) before the Remediation Access Date, move salt and associated chloride tanks from the Current Salt Dome to the site of the RSD. The City must conduct the City SSA before the Remediation Access Date.

(b) Upon the Execution Date, to the extent not already commenced, the City shall commence its process for contracting for design of the RSD and procurement of materials for its construction.

(c) The City will perform certain of the City's Salt Storage Activities using its own employees and equipment, and has provided the Utilities with a detailed not-to-exceed estimate for the cost of this work as depicted in Exhibit B attached hereto (the "City SSA Work Estimate"). An independent third-party has evaluated the City's cost estimate and concluded that the costs are reasonable. The City shall keep an accounting of its costs on a time and materials basis and shall provide documentation thereof to the Utilities with its certification (described below) for purposes of the payment described in Paragraph 5(f)(v).

(d) Within 120 days after the Execution Date, the City shall notify the Utilities of the cost to construct the RSD and relocate the liquid deicing station, which cost shall be determined by a competitive bidding process conducted by the City (the "RSD Construction Bid Amount"). The RSD shall be comparable in capacity, materials, and functionality to the Current Salt Dome. The bid(s) selected for acceptance by the City is subject to the Utilities' review and approval, which approval shall not be unreasonably withheld. The Utilities shall be responsible for compensation to the City of the specific amount stated in the accepted bid(s) or the City's actual costs incurred to construct the RSD and relocate the liquid deicing station, whichever is less.

(e) The Utilities agree that it is a material part of the consideration to be provided to the City for entering into this Agreement that the City be provided compensation to conduct

the City SSA. The Utilities shall compensate the City in accordance with the Payment Schedule. Except with respect to the first and last Milestones, the Utilities will pay within 30 days of receiving a certification from the City of completion of the specified milestones (see Exhibit C "Certificate as to Achievement of Construction Milestone", or "Certificate") and delivered in accordance with the provisions of Paragraph 20. With respect to the last Milestone, the Utilities will pay within sixty (60) days of the Utilities' receipt of both: (i) the applicable Certificate, and (ii) documentation of the City's total cost to complete construction of the RSD and relocation of the liquid deicing station.

(f) Payment Schedule and Milestones:

- (i) \$160,250 within 30 days of the Execution Date for the design work and procurement of construction materials under 5(b);
- (ii) 20% of the RSD Construction Bid Amount upon the signing by the City of the contract(s) resulting from the approved bid(s) described in Paragraph 5(d);
- (iii) 30% of the RSD Construction Bid Amount at the commencement of the RSD construction; and
- (iv) 50% of the RSD Construction Bid Amount at RSD construction completion, or the remaining amount that is the actual cost of RSD construction, whichever is less.
- (v) At RSD construction completion, 100% of the City SSA Work Estimate or the actual amount based upon time and materials, whichever is less.
- (vi) At RSD construction completion, the actual costs incurred for design of the RSD and procurement of construction materials, less the amount paid to the City pursuant to Paragraph 5(f)(i). If the actual costs were

less than the amount paid to the City pursuant to Paragraph 5(f)(i), the Utilities shall be entitled to a credit to be applied for any amounts owed to the City at construction completion pursuant to Paragraph 5(f)(v).

(g) Upon the Remediation Access Date, the City hereby authorizes the Utilities to cause the Current Salt Dome to be demolished at the Utilities' sole expense.

(h) The Utilities' sole obligation with respect to the City's facilities for storage of salt and the liquid deicing station with associated chloride tanks shall be to pay the City the amounts in Paragraphs 5(e) and (f) above (collectively, "the Salt Dome Payments"). The City shall receive no interest and no interest will accrue on the amounts owed by the Utilities, provided the Utilities make payments as agreed in this Agreement. The Parties stipulate and agree that the Salt Dome Payments are the full amounts that the Utilities are liable to pay. The Utilities shall have no obligation to construct or to enter into any contract for the construction or procurement of the RSD.

6. City Cooperation. The City agrees to reasonably cooperate with the Utilities for purposes of the Utilities' performance of this Agreement, including but not limited to: (a) providing full and complete access to the City Property, as set forth in Paragraph 4; (b) conducting the City's Salt Storage Activities in a timely manner as described herein; (c) assisting the Utilities in communications with any government agency or any other third party, including the public and media, regarding the MGP Site or the Remediation; (d) providing to the Utilities assistance in obtaining any necessary permits or approvals from other government agencies or third parties in order to conduct the Remediation, including demolition of the Salt Dome, and imposition of a site-specific groundwater ordinance for the Property to restrict potable use of groundwater, if required; (e) implementing, maintaining and abiding by Controls associated with the Remediation and the NFR Letter(s) for the

City Property, as set forth in Paragraph 3; and (f) signing any and all other documents necessary to implement, complete, and finalize the Remediation and to obtain and record the NFR Letter.

7. Utilities' Reservation of Rights. Notwithstanding anything in this Agreement to the contrary, the Utilities' agreement to conduct the Remediation, Restoration, or any activity under this Agreement, or to enter into this Agreement shall not be deemed to be: (a) a waiver by either of the Utilities of any and all claims or rights against any entity or party to recover any costs, damages, or expenses incurred as the result of the presence of MGP Chemicals or any other chemicals on or about the MGP Site; or (b) a waiver by either of the Utilities of any defense or affirmative defense to any claim or counterclaim, including any claim or counterclaim of the City, against either Utility for contribution or otherwise. The Utilities expressly reserve any and all rights to take any legal action relating to the Remediation, Restoration, any activity under this Agreement, or the MGP Site, against any party or person or entity, including seeking reimbursement or recovery of any and all losses, costs, damages, and expenses relating to the Remediation and Restoration of the MGP Site, provided, however, that the Utilities shall not seek to recover from the City the costs of the Remediation and Restoration or the costs of performing its obligations under this Agreement.

8. Title to the Property. As a specific inducement to the Utilities, and with knowledge that the Utilities will rely on such information in performance of the Remediation, the City represents and warrants that it is the owner of the City Property in fee simple. The City Property is not subject to any easement, mortgage, indenture, license, or other restriction, whether of record or not, that would limit the ability of the Utilities to conduct the Remediation. If the consent of any third party holding an interest in the City Property is or might reasonably be required in order for the Utilities to conduct the Remediation, the City represents and warrants that such consent has been obtained.

9. NCP Compliance. The Parties have agreed that they will not raise, as either a defense or claim in any dispute, litigation, or cause of action between them, that the activities performed and

their associated costs pursuant to this Agreement do not comply with or are in any manner inconsistent with or insufficient or unnecessary under the National Oil and Hazardous Substances Pollution Contingency Plan, 40 C.F.R. Part 300 (2012), or any subsequent revision thereto (“NCP”).

10. Non-Admission of Liability. By entering into and reaching this Agreement, none of the Parties admit or acknowledge any liability to each other or to any other entity or person for the Remediation and associated activities, the environmental conditions addressed by the Remediation, or any other environmental conditions at the MGP Site or otherwise, and, except as stated in this Agreement, the Parties reserve any and all claims and defenses. Nothing in this Agreement nor any action taken in the negotiation, performance, or furtherance of this Agreement shall be used to constitute or support a claim by any Party to this Agreement that it is a “prevailing party” in any action or that it is otherwise entitled to receive fees, costs, or expenses from any of the other Parties in connection with or as a consequence of the negotiations, performance, or furtherance of this Agreement, except as expressly agreed herein. The Parties agree that this Agreement is limited to the matters described in this Agreement and does not affect the relationship of the Parties with respect to any other matter, including, without limitation, the presence of non-MGP Chemicals and/or other non-native wastes on or about the MGP Site.

11. Approval by Government Agencies. The Utilities shall be relieved of all obligations to conduct the Remediation and to fund any portion of the City’s Salt Storage Activities described in Paragraphs 5(a) if (a) any government agency whose approval is required rejects any aspect of the Remediation as proposed by the Utilities after the Utilities’ reasonable efforts to obtain the agency’s approval; or (b) any government agency whose approval is required denies the Utilities’ permits, applications, or other approval requests that refer or relate to the Remediation after the Utilities’ reasonable efforts to obtain same. It is acknowledged that the foregoing is intended to be conditions precedent to the obligations of the Utilities hereunder.

12. Retention of Contractor. The Utilities have retained Burns & McDonnell Engineering Company, Inc., as their contractor for the Remediation (the "Contractor"). The Utilities reserve the right to hire, from time to time, an additional or an alternative contractor (and if an alternative contractor is hired, such alternative shall thereafter be deemed the "Contractor" for all purposes of this Agreement), subject to such additional or alternative contractor's obligation to perform all obligations heretofore imposed upon the Contractor. The City waives any right to require that the Remediation be performed by any particular person or entity. The Contractor will be acting at the direction and control of the Utilities. The Contractor may retain subcontractors, consultants, employees and vendors, as appropriate, to perform the Remediation. Notwithstanding the foregoing, the Utilities shall not retain as Contractor any person or entity that is legally prohibited from performing work on property owned by public bodies politic or on property specifically owned by the City. The Utilities shall require the Contractor and/or its subcontractors and/or vendors who perform the Remediation to be duly qualified in all applicable health and safety practices, to do so cost-effectively and efficiently, consistent with sound engineering practice and judgment, and in accordance with the requirements of the SRP.

13. Dispute Resolution. In the event of a dispute between the City and the Utilities, the Parties shall attempt in good faith to resolve the dispute promptly by negotiation as follows. Any Party may give the other Parties written notice of any dispute not resolved in the normal course of business. Executives of all Parties at a level one level above the individuals who have previously been principally involved in the dispute ("Senior Executives") shall meet at a mutually acceptable time and place within 14 calendar days after delivery of such notice, and thereafter as often as they reasonably deem necessary, to exchange relevant information and to attempt to resolve the dispute. If a Party's Senior Executive intends to be accompanied at a meeting by an attorney, the other Parties' Senior Executive shall be given at least three business days' notice of such intention and may also be

accompanied by an attorney. If the matter has not been resolved within 30 calendar days from the referral of the dispute to Senior Executives or if either the City or the Utilities refuse to meet despite the requirements of this Paragraph, either the City or the Utilities may initiate such legal action as that Party deems appropriate. Any such legal action shall be filed in DeKalb County, Illinois, and the City agrees to jurisdiction and venue in DeKalb County or the U.S. District Court for the Northern District of Illinois, to the extent that jurisdiction otherwise lies in such federal court. All negotiations pursuant to this Paragraph are confidential and protected from subsequent testimonial disclosures, and shall be treated as compromise and settlement negotiations for purposes of the Federal Rules of Evidence and state rules of evidence.

14. Costs. Except as otherwise provided herein, the Parties agree to bear their own costs, fees, and expenses in connection with this Agreement.

15. Release. Subject to the completion of the Remediation, the City hereby releases and waives any and all claims against each of the Utilities that are related to, refer to, arise out of, or are associated in any way whatsoever with the Remediation, the MGP Chemicals, restoration of the City Property or the other portions of the MGP Site, the City's Salt Storage Activities, or the construction or demolition of any structure on or off City Property.

16. No Third-Party Beneficiary. Subject to Paragraph 18, this Agreement confers rights and benefits only on the Utilities and the City and does not confer any right or benefit upon any other person or entity. Nothing herein, or any actions taken hereunder, shall be deemed to create a partnership, joint venture, or principal/agent relationship among the Parties hereto, or to cause either of the Utilities to be deemed the owner or operator of the Property. In the event of a transfer of any portion of the City Property to a third party, the Parties agree that the City may assign some or all of its rights and interests hereunder to said third party. The City shall retain responsibility to comply with all of its obligations hereunder unless such obligations are assumed by said third party.

Notwithstanding any other provision in this Agreement, under no circumstances shall the City's transfer of any portion of the Property affect the Utilities' rights to access and use the City Property pursuant to this Agreement and the City shall indemnify each of the Utilities for all costs, expenses, and losses, including costs of delay, if, as a result of the transfer of any portion of the City Property to a new owner, the Utilities' rights to access and use any portion of the City Property pursuant to this Agreement are adversely affected.

17. Right to Information. The City shall be provided with copies of any and all draft reports prepared in relation to the Remediation that are to be submitted to the IEPA before such reports are submitted to the IEPA. The City shall provide any and all comments that it may have on such draft reports within 14 calendar days of the City's receipt of same. Should the City not provide any comments within 14 calendar days, the City shall be deemed to have approved the reports as received. The Utilities shall review and take into consideration in good faith any comments provided by the City, but the Utilities shall not be obligated to include such comments or to revise the reports to address the comments. Nothing in this Paragraph shall be construed as a waiver of the Attorney-Client, Attorney Work Product, or any other applicable privilege by any Party.

18. Successors and Assigns. Neither Party may assign this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld, conditioned or delayed, and any such prohibited assignment shall be void. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the respective legal representatives, successors, assigns, heirs, and devisees of the Parties.

19. Entire Agreement, Modification, and Non-Waiver. This Agreement constitutes the entire understanding of the Parties with respect to the Agreement's subject matter and supersedes the terms of the Site Investigation Access Agreement and any past oral or written agreements or discussions relative to the Remediation and Restoration, IEPA approvals or NFR letters, the Salt

Dome, the associated chloride tanks or the Garage Building. Any modification of this Agreement must be signed by all Parties and must expressly state that it is a modification of this Agreement. A waiver of any right or remedy on any one occasion shall not be construed as a bar to or waiver of any such right or remedy on any other occasion.

20. Notices. Any notices or other information required by this Agreement to be sent to any Party shall be sent by email (with a confirming copy by overnight courier), overnight courier or certified mail to the following:

For ComEd:
Commonwealth Edison Company
Environmental Services Department
Attn: George Varela
Two Lincoln Centre
Oakbrook Terrace, IL 60181-4260
773-294-9885
George.Varela@ComEd.com

Exelon Corporation
Legal Services
Attn: Sharon Neal
10 South Dearborn Street, 49th Floor
Chicago, IL 60603
312-394-4120
Sharon.Neal@exeloncorp.com

With a copy to:

Gabrielle Sigel
Jenner & Block LLP
353 N Clark St.
Chicago, IL 60654
312-923-2758
gsigel@jenner.com

For Nicor:

Michael C. Partee Nicor Gas
1844 Ferry Road
Naperville, IL 60563
630-388-2869
MPartee@southernco.com

Linda Josupait
c/o Nicor Gas – Env. Services
1844 Ferry Road
Naperville, IL 60563
630-926-4093
X2LJOSUP@southernco.com

With a copy to:

Jacqueline Vidmar
Quarles & Brady LLP
300 N. LaSalle Street Suite 4000
Chicago, IL 60654
312-715-5199
Jacqueline.vidmar@quarles.com

For the City:

Andy Raih, Director of Streets and Facilities
1316 Market St.
DeKalb, IL 60115
Andy.Raih@CITYOFDEKALB.com

With a copy to:

Matthew D. Rose
Donahue & Rose, P.C.
9501 W. Devon Ave., Ste. 702
Rosemont, IL 60018
mrose@drlawpc.com

or to the Parties at such other addresses or emails as they may designate by notice to the other Parties as herein provided. Notice shall be effective when actually received by the Party intended to be notified. For the avoidance of doubt, delivery of notice to the Contractor or to a representative of the Utilities or the City present at the MGP Site shall not constitute effective notice.

21. Authority. The persons executing this Agreement on behalf of the City, Nicor, and ComEd do hereby covenant and warrant that as to the Party for which execution is made, such Party is duly authorized and has full right and authority to enter into this Agreement and that the person signing on behalf of said Party is authorized to do so. This Agreement shall be executed by each Party in counterpart by signing three (3) copies of the last page hereof and furnishing a single signed copy

to each other Party. It is a condition precedent to the obligations of the Utilities under this Agreement that the City shall deliver to the Utilities evidence of City board action authorizing execution and performance of this Agreement by the City.

22. Governing Law. This Agreement and all rights conferred and obligations imposed hereunder shall be interpreted and construed in accordance with the laws and judicial decisions of the State of Illinois, without giving effect to any choice of law or conflict of law provision or rule.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement, including the Exhibit A attached hereto, to be executed by their duly authorized officers.

CITY OF DE KALB

By: _____

Name: _____

Title: _____

Date: _____

NICOR GAS COMPANY

By: Tim Hermann

Name: Tim Hermann

Title: VP, Operations

Date: 3/21/22

COMMONWEALTH EDISON COMPANY

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A: Site Diagram

Exhibit B: City Estimate of City Performed Work

Exhibit C: Certificate as to Achievement of Construction Milestone

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement, including the Exhibit A attached hereto, to be executed by their duly authorized officers.

CITY OF DE KALB

By: _____

Name: _____

Title: _____

Date: _____

NICOR GAS COMPANY

By: _____

Name: _____

Title: _____

Date: _____

COMMONWEALTH EDISON COMPANY

By: *T. E. Bultman*

Name: *Timothy E. Bultman*

Title: *Senior Manager, Environmental Management*

Date: *3/17/2022*

Exhibit A: Site Diagram

Exhibit B: City Estimate of City Performed Work

Exhibit C: Certificate as to Achievement of Construction Milestone

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement, including the Exhibit A attached hereto, to be executed by their duly authorized officers.

CITY OF DE KALB

By: 

Name: Bill Nicklas

Title: City manager

Date: 4-11-2022

NICOR GAS COMPANY

By: _____

Name: _____

Title: _____

Date: _____

COMMONWEALTH EDISON COMPANY

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A: Site Diagram

Exhibit B: City Estimate of City Performed Work

Exhibit C: Certificate as to Achievement of Construction Milestone

Exhibit A

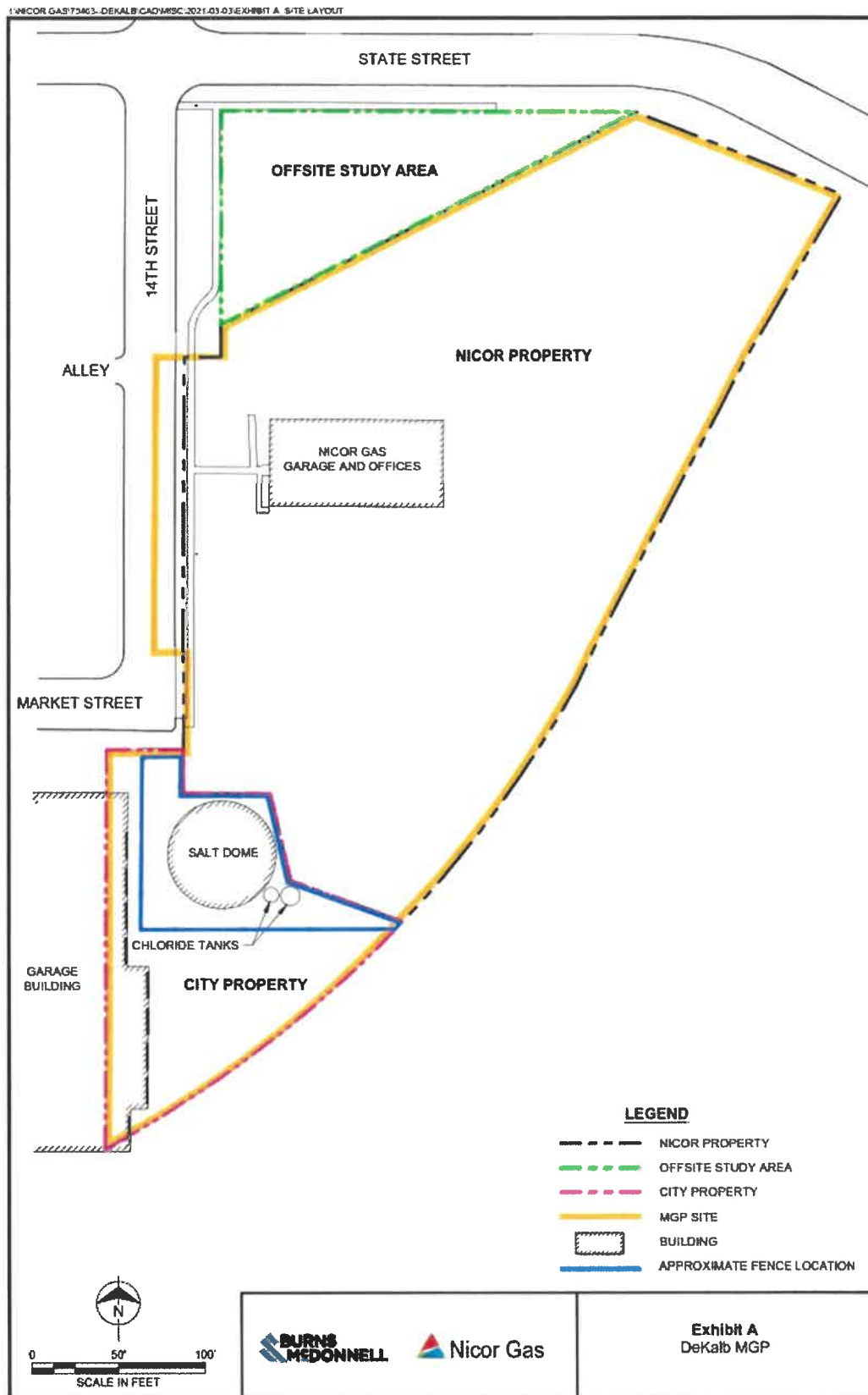


Exhibit B

CITY SSA WORK ESTIMATE

The following costs would be reimbursed to the City of DeKalb pertaining to staff expenses for the purpose of relocation of the current salt dome.

Estimated costs to include:

- Relocation of existing salt pile to the new salt storage shed.
 - Staff labor rates (hourly), equipment & fuel costs.
- Electrical work for the purpose of moving the liquid deicer island to its new location.
 - Staff labor rates (hourly), equipment & fuel costs.

NOT TO EXCEED PRICE: \$6,000

Exhibit C

CERTIFICATE AS TO ACHIEVEMENT OF CONSTRUCTION MILESTONE

The undersigned, the Director: Public Works of the City of DeKalb, County of DeKalb, State of Illinois, having been duly sworn does hereby state, under penalty of perjury, that he/she has familiarized himself/herself with the status of construction of the "RSD", as that term is used and defined in a certain Access and Remediation Agreement dated as of April 11, 2022 between said (a) City of DeKalb and (b) Nicor Gas Company and Commonwealth Edison Company (the "Utilities"). In order to induce the Utilities to make the associated payment, the undersigned does certify that to the best of his/her knowledge and belief, the Milestone identified as RSD Construction Completion in said Access and Remediation Agreement has been achieved and the City of DeKalb is accordingly entitled to the payment associated with such Milestone.

By: ALKRD

Name: Andy Raib

Capacity: Director: Streets, Facilities & Airport

SUBSCRIBED and SWORN to before

me this 17th day of January,

2023

Ruth A Scott

Notary Public



RSD Construction Completion- Milestone (iv) and (v)

50% of the RSD Construction Bid Amount- \$136,163.50

Plumbing cost associated with liquid deicing station relocation- \$2,200.00

Change order for additional excavation due to instability during earth moving- \$4,060.32

City of DeKalb reimbursable materials- \$4,893.28

Underpayment of Milestone (iii)- \$10.00

Total Milestone Payment- \$147,327.10



Construction Co., Inc.

1826 Sycamore Road
DeKalb, Illinois 60115
p: 815.756.8543
f: 815.758.2828
e: irvconst@comcast.net
www.irvingconstructionco.com

September 27, 2022

City of Dekalb
% Andy Raih 815-748-8111 c 739-0229
1316 Market Street
Dekalb, Illinois 60115

Via e: andy.raih@cityofdekalb.com

Re: Salt Storage structure

Dear Andy:

Listed below is our bid to construct the new Salt Storage Building at the existing street department.

We will provide excavation, concrete, erection of Wheeler designed structure, roofing and 6" asphalt.

We will unload all materials supplied to the City from Wheeler Lumber, LLC, which includes the roof deck plywood.

Price: \$269,278

Add for 12' x 24' x 6" concrete pad: \$3,049

Qualifications:

- This proposal is valid for 60 days.
- We have not included winter conditions, such as frost removal, temporary heat or the like.
- Building permit fees are to be waived.
- A performance and payment bond, if required, at 1%
- Work must be started and completed no later than May 15, 2023

Sincerely,

Steve Irving

Steve Irving, President

Approved: 10/07/2022

Andy Raih

Director: Streets, Facilities & Airport

MILESTONE IV

50% of the RSD Construction Bid Amount- \$136,163.50

Plumbing cost associated with liquid deicing station relocation- \$2,200.00

Change order for additional excavation due to instability during earth moving- \$4,060.32

City of DeKalb reimbursable materials- \$4,893.47

Total Milestone Payment- \$147,317.29



39 N. Union St.
Elgin, IL 60123
847.931.7330
Fax: 847.931.7713

INVOICE

Bill To:

City of Dekalb
164 E. Lincoln Highway
Dekalb, IL 60115

Invoice Date	Invoice/NO #
12/15/2022	WO-1057

400-00-00-82000

Description:	Project	Terms
	Plumbing Work	Due on receipt
	Amount	
Repipe tanks for beet juice		2,200.00
Thank you for your business.		Total: \$2,200.00
		Payments/Credits: \$0.00
To make payment over the phone: 847.931.7330 X 2		Balance Due: \$2,200.00

WAGNER EXCAVATING LLC

2590 WAGNER CT. - P.O. 611
DEKALB, IL 60115
PH: 815-787-0852
FAX: 815-754-4633

*Grant code (SALT Bldg)***Invoice***400-00-00-82000*

DATE	INVOICE #
11/23/2022	25076

SOLD TO
CITY OF DEKALB FINANCE DIVISION 164 E. LINCOLN HWY DEKALB, IL 60115 ATTN: ANDY RAIH

P.O. NO.

PROJECT/JOB

DeKalb Salt Shed - Extras

SERVICED	ITEM	QUANTITY/HO...	DESCRIPTION	AMOUNT
10/21/2022	200 Excavator	4.5	EXTRA: UNDERCUTS	832.50
10/21/2022	200 Excavator	2	EXTRA: UNDERCUTS	370.00
10/21/2022	Howell Other	3.5	(4) LOADS OF SPOILS AWAY	378.00
10/21/2022	Howell Gravel	8.5	(13) LOADS OF SPOILS AWAY	918.00
10/21/2022	3"WA	22.37	3 TO 1 GRAVEL	313.18
10/21/2022	350 Excavator	3	DIG HOLE TO BURY ROCKY MUDDY SPOILS HAULED OUT	615.00
11/15/2022	1.5"WA-EX	45.26	1-1/2" GRAVEL EXEMPT	633.64
Total				\$4,060.32



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

400-00-00-82000

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/20/22	124163	S510822024.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Kyle		Salt Shed	10/20/22		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
DAVID M NEAL		COUNTER	10/20/22	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100 ft	100 ft	UPC 98001002003 1-EMT CONDUIT		\$184.6710/c	\$184.67
20 ea	20 ea	UPC 784564104625 462 MIDWEST 1 EMT SS CPL		\$54.3130/c	\$10.86
4 ea	4 ea	UPC 784564104526 452 MIDWEST 1 EMT SS CONN		\$54.9210/c	\$2.20
15 ea	15 ea	UPC 784564200006 0B MIDWEST 3/8 & 1/2 RGD 1/2 EMT HA		\$26.9410/c	\$4.04
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/22		\$201.77	\$0.00	\$0.00	\$201.77



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510822024.001
CUSTOMER NUMBER	124163
INVOICE DATE	10/20/22
DUE DATE	11/30/22
SUBTOTAL	\$201.77
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 11/10/22	\$4.03
INVOICE TOTAL	\$201.77

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>.



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4668 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
10/20/2022	SS10822024.001	1 of 1

CUST #: 124163

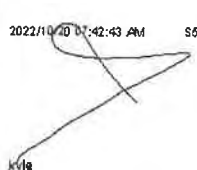
SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

Salt Bin

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		SALT SHED		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL		COUNTER	10/20/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100 ft	100 ft	1-EMT CONDUIT		184.671/c	184.67
20 ea	20 ea	462 MIDWEST 1 EMT SS CPL		54.313/c	10.86
4 ea	4 ea	452 MIDWEST 1 EMT SS CONN		54.921/c	2.20
15 ea	15 ea	0B MIDWEST 3/8 & 1/2 RGD 1/2 EMT HA		26.941/c	4.04
2022/10/20 11:42:43 AM S610822024.1					
					
Kyle					
				SUBTOTAL	201.77
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	201.77

* This line is taxable

* This line is taxable

400-00-00-8200 Shop

Josh Mitchell



LOWE'S HOME CENTERS, LLC
2050 SYCAMORE RD.
DEKALB, IL 60115 (815) 754-4800

- SALE -

SALES#: 50059TS2 1589744 TRANS#: 33206041 10-19-22

86806 6-1/2IN X 10-FT S40 PVC DWV CL	370.10
77.92 DISCOUNT EACH	-3.90
5 @ 74.02	
52002 6-1/2IN PVC DWV COUPLING	69.96
18.41 DISCOUNT EACH	-0.92
4 @ 17.49	
53037 6-1/2IN PVC DWV 90-DEG ELBOW	42.46
44.68 DISCOUNT EACH	-2.22
53333 6-1/2IN PVC DWV SANITARY TEE	56.89
59.87 DISCOUNT EACH	-2.98

SUBTOTAL: 539.41

TOTAL TAX: 0.00

INVOICE 03925 TOTAL: 539.41

LAR: 539.41

TOTAL DISCOUNT: 28.38

LAR:XXXXXXXXXX2941 AMOUNT:539.41 AUTHCD:001125

KEYED REFID:293561 10/19/22 14:00:52

LAR PD: BUTTERS

ACCOUNT NAME:

CITY OF DEKALB C/O BETH PA

AUTH BUYER: MITCHELL JOSH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SUPS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0059 TERMINAL: 03 10/19/22 14:00:59

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID # 039255 005972 922586

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0059 TERMINAL: 03 10/19/22 14:00:59

Wagner Aggregate, Inc.2590 Wagner Ct.
DeKalb, IL 60115

Phone #	Fax #
815-787-0852	815-754-4633

Invoice

Date	Invoice #
10/29/2022	37367

400-00-00-82000

Bill To
City of DeKalb 1316 Market Street DeKalb, IL 60115

Please remit to: P.O. Box 611 DeKalb, IL 60115		Job	Terms	Due Date	Ship Date
		Yard	Net 30	11/28/2022	10/21/2022
Ticket Number	Item	Qty	Description	Rate	Amount
26021	3" to 1"	8.76	3 Inch Clean Or CA1	7.50	65.70
26022	3" to 1"	9.33	3 Inch Clean Or CA1	7.50	69.98
26024	3" to 1"	13	3 Inch Clean Or CA1	7.50	97.50
26040	3" to 1"	8.58	3 Inch Clean Or CA1	7.50	64.35
26041	3" to 1"	8.88	3 Inch Clean Or CA1	7.50	66.60
26042	3" to 1"	7.97	3 Inch Clean Or CA1	7.50	59.78
26043	3" to 1"	9.87	3 Inch Clean Or CA1	7.50	74.03
26077	3" to 1"	9.28	3 Inch Clean Or CA1	7.50	69.60
26079	3" to 1"	8.22	3 Inch Clean Or CA1	7.50	61.65
26080	3" to 1"	8.92	3 Inch Clean Or CA1	7.50	66.90
26082	3" to 1"	12	3 Inch Clean Or CA1	7.50	90.00
26100	3" to 1"	8.51	3 Inch Clean Or CA1	7.50	63.83
26101	3" to 1"	12.83	3 Inch Clean Or CA1	7.50	96.23
26102	3" to 1"	8.59	3 Inch Clean Or CA1	7.50	64.43
26110	3" to 1"	8.81	3 Inch Clean Or CA1	7.50	66.08
Thank you for your business!			Subtotal	\$1,076.66	
			Sales Tax (6.25%)	\$0.00	
			Total	\$1,076.66	
			Balance Due	\$1,076.66	



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
11/03/22	124163	S510814167.002
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1
		

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB,IL 60115-3533

ORDERED BY		CUST PO		ORDER DATE		REFERENCE	
Kyle		salt bin		10/18/22			
ORDER WRITER		SHIP VIA		SHIP DATE		ACCOUNT MANAGER	
DAVID M NEAL		WILL CALL		11/03/22		HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE	
1 ea	1 ea	UPC 78590149162 DU321R8 SQD SWITCH NOT FUSIBLE GD 240V 30A 3P NEMA3R			\$119.6670/ea	\$119.67	
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>							
INVOICE DUE		MERCHANDISE TOTAL		TOTAL S&H		TOTAL TAX	
12/31/22		\$119.67		\$0.00		\$0.00	
						TOTAL AMOUNT	
						\$119.67	



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
154 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:

CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510814167.002
CUSTOMER NUMBER	124163
INVOICE DATE	11/03/22
DUE DATE	12/31/22
SUBTOTAL	\$119.67
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 12/10/22	\$1.20
INVOICE TOTAL	\$119.67

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/nc>



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

Street Lightings

SHIP DATE	ORDER #	PAGE #
11/03/2022	S510814167.002	1 of 1

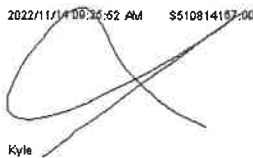
CUST #: 124163

SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY	CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE	SALT BIN		HOUSE	
ORDER WRITER	SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL	WILL CALL	10/18/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1 ea	1 ea	DU321RB SQD SWITCH NOT FUSIBLE GD 240V 30A 3P NEMA3R 2022/11/14 10:34:52 AM S510814167.002  Kyle	119.667/ea	119.67
		Tote: Picker: DPBUCK Loc: wc middle Bndl: Clr1: BxBg: 1* Plt:		
			SUBTOTAL	119.67
			S&H CHARGES	0.00
			TAX	0.00
			PAYMENTS	0.00
			AMOUNT DUE	119.67

* This line is taxable


* This line is taxable

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-758-4868

400-00-00-82000

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
11/10/22	124163	S510814167.003
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1
2023/11/10 10:30 AM 55 000 14 167 003		
		
Date		

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163
CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB,IL 60115-3533

ORDERED BY Kyle		CUST PO salt bin		ORDER DATE 10/18/22		REFERENCE	
ORDER WRITER DAVID M NEAL		SHIP VIA WILL CALL		SHIP DATE 11/10/22		ACCOUNT MANAGER HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE	
1 ea	1 ea	UPC 78205124015 242412RTSCNK B-LINE N3R SC ENC W/O KO 24X24X12			\$283.3880/ea	\$283.39	
6 ea	6 ea	UPC 98002000163 1-IN-90DEG-GALV-ELBOW CONDUIT			\$13.0940/ea	\$78.56	
4 ea	4 ea	UPC 98002000471 1X12-GALV-NIP CONDUIT NIPPLE			\$17.3860/ea	\$69.54	
INVOICE DUE 12/31/22		MERCHANDISE TOTAL \$431.49		TOTAL S&H \$0.00		TOTAL TAX \$0.00	
						TOTAL AMOUNT \$431.49	



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.

**SOLD TO:**

CITY OF DEKALB
MUNICIPAL BUILDING
154 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510814167.003
CUSTOMER NUMBER	124163
INVOICE DATE	11/10/22
DUE DATE	12/31/22
SUBTOTAL	\$431.49
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 12/10/22	\$8.63
INVOICE TOTAL	\$431.49

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/lc>.



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
11/10/2022	S510814167.003	1 of 1

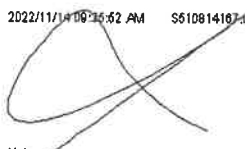
CUST #: 124163

SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		SALT BIN		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL		WILL CALL	10/18/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1 ea	1 ea	242412RTSCNK B-LINE N3R SC ENC W/O KO 24X24X12		283.388/ea	283.39
6 ea	6 ea	1-IN-90DEG-GALV-ELBOW CONDUIT		13.094/ea	78.56
4 ea	4 ea	1X12-GALV-NIP CONDUIT NIPPLE		17.386/ea	69.54
<div>2022/11/14 06:16:52 AM S510814167.003</div> <div></div> <div>Kyle</div>					
				SUBTOTAL	431.49
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	431.49

* This line is taxable

* This line is taxable



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

400-00-00-82000

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
11/01/22	124163	S510814167.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 2

11/01/22 10:30:42 AM 11/01/22 10:30:42 AM

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163
CITY OF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Kyle		salt bin	10/18/22		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
DAVID M NEAL		WILL CALL	11/01/22	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2 ea	2 ea	UPC 78205133645 12126RTSCNK B-LINE N3R SC ENC W/O KO 12X12X6		\$73.8530/ea	\$147.71
100 ft	100 ft	UPC 98001002003 1-EMT CONDUIT		\$149.7890/c	\$149.79
25 ea	25 ea	UPC 784564106629 662 MIDWEST 1 EMT CMP CPL		\$78.2150/c	\$19.55
6 ea	6 ea	UPC 784564105520 652 MIDWEST 1 EMT CMP CONN		\$66.0890/c	\$3.97
100 ea	100 ea	UPC 784564200020 2B MIDWEST 1 RGD 1 EMT HANGER W/BOL		\$36.5930/c	\$36.59
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
12/31/22		\$1,239.42	\$0.00	\$0.00	\$1,239.42



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER S510814167.001
CUSTOMER NUMBER 124163
INVOICE DATE 11/01/22
DUE DATE 12/31/22
SUBTOTAL \$1,239.42
SHIPPING & HANDLING \$0.00
TAX \$0.00
DISCOUNT WHEN PAID BY 12/10/22 \$24.78
INVOICE TOTAL \$1,239.42

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>.



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
11/01/22	124163	S510814167.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		2 of 2
2024/11/01 10:03 AM 11/01/2022		

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Kyle		salt bin	10/18/22		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
DAVID M NEAL		WILL CALL	11/01/22	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
200 ft	200 ft	UPC 98006006001 1/2-PVC-40-10FT-CONDUIT	\$102.1320/c	\$204.26	
25 ea	25 ea	UPC 98006006201 1/2-PVC-TERMINAL-ADAPTER	\$25.7940/c	\$6.45	
30 ea	30 ea	UPC 98006006101 1/2-PVC-COUPPLING	\$19.3920/c	\$5.82	
60 ft	60 ft	UPC 98006006002 3/4-PVC-40-10FT-CONDUIT	\$122.6800/c	\$73.61	
60 ft	60 ft	UPC 98006006003 1-PVC-40-10FT-CONDUIT	\$179.0280/c	\$107.42	
12 ea	12 ea	UPC 98006006202 3/4-PVC-TERMINAL-ADAPTER	\$45.6520/c	\$5.48	
20 ea	20 ea	UPC 98006006102 3/4-PVC-COUPPLING	\$23.9300/c	\$4.79	
6 ea	6 ea	UPC 98006006203 1-PVC-TERMINAL-ADAPTER	\$57.5910/c	\$3.46	
12 ea	12 ea	UPC 98006006103 1-PVC-COUPPLING	\$36.8600/c	\$4.42	
500 ft	500 ft	UPC 98010022900 THHN-12-BLK-19STR-CU-500S/R WIRE	\$186.4430/m	\$93.22	
500 ft	500 ft	UPC 98010022910 THHN-12-WHT-19STR-CU-500S/R WIRE	\$186.4430/m	\$93.22	
500 ft	500 ft	UPC 98010022920 THHN-12-RED-19STR-CU-500S/R WIRE	\$186.4430/m	\$93.22	
500 ft	500 ft	UPC 98010022940 THHN-12-GRN-19STR-CU-500S/R WIRE	\$186.4430/m	\$93.22	
500 ft	500 ft	UPC 98010022935 THHN-12-YEL-19STR-CU-500S/R WIRE	\$186.4430/m	\$93.22	

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-758-4868 F 815-756-6292

Salt Bin

SHIP DATE	ORDER #	PAGE #
11/01/2022	S510814167.001	1 of 2

CUST #: 124163

SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		SALT BIN		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL		WILL CALL	10/18/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2 ea	2 ea	12126RTSCNK B-LINE N3R SC ENC W/O KO 12X12X6		73.853/ea	147.71
100 ft	100 ft	1-EMT CONDUIT		149.789/c	149.79
25 ea	25 ea	662 MIDWEST 1 EMT CMP CPL		78.215/c	19.55
6 ea	6 ea	652 MIDWEST 1 EMT CMP CONN		66.089/c	3.97
100 ea	100 ea	2B MIDWEST 1 RGD 1 EMT HANGER W/BOL		36.593/c	36.59
200 ft	200 ft	1/2-PVC-40-10FT-CONDUIT		102.132/c	204.26
25 ea	25 ea	1/2-PVC-TERMINAL-ADAPTER		25.794/c	6.45
30 ea	30 ea	1/2-PVC-COUPLING		19.392/c	5.82
60 ft	60 ft	3/4-PVC-40-10FT-CONDUIT		122.680/c	73.61
60 ft	60 ft	1-PVC-40-10FT-CONDUIT		179.028/c	107.42
12 ea	12 ea	3/4-PVC-TERMINAL-ADAPTER		45.652/c	5.48
20 ea	20 ea	3/4-PVC-COUPLING		23.930/c	4.79
6 ea	6 ea	1-PVC-TERMINAL-ADAPTER		57.591/c	3.46
12 ea	12 ea	1-PVC-COUPLING		36.860/c	4.42
		** PROCURED ITEM **			
500 ft	500 ft	THHN-12-BLK-19STR-CU-500S/R WIRE		186.443/m	93.22
500 ft	500 ft	THHN-12-WHT-19STR-CU-500S/R WIRE		186.443/m	93.22
500 ft	500 ft	THHN-12-RED-19STR-CU-500S/R WIRE		186.443/m	93.22
500 ft	500 ft	THHN-12-GRN-19STR-CU-500S/R WIRE		186.443/m	93.22
500 ft	500 ft	THHN-12-YEL-19STR-CU-500S/R WIRE		186.443/m	93.22
		** PROCURED ITEM **			
** Continued on Next Page *				SUBTOTAL	
				S&H CHARGES	
				TAX	
				PAYMENTS	
				AMOUNT DUE	

* This line is taxable



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
11/01/2022	S510814167.001	2 of 2

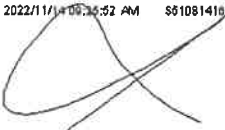
CUST #: 124163

SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY	CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE	SALT BIN		HOUSE	
ORDER WRITER	SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL	WILL CALL	10/18/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<div>2022/11/11 09:10:52 AM S510814167-001</div> <div></div> <div>Kyle</div>		
			SUBTOTAL	1239.42
			S&H CHARGES	0.00
			TAX	0.00
			PAYMENTS	0.00
			AMOUNT DUE	1239.42

* This line is taxable

* This line is taxable

Wagner Aggregate, Inc.2590 Wagner Ct.
DeKalb, IL 60115

400-00-00-82000

Invoice

Phone #	Fax #
815-787-0852	815-754-4633

Date	Invoice #
11/5/2022	37389

Bill ToCity of Dekalb
1316 Market Street
DeKalb, IL 60115

Please remit to: P.O. Box 611 DeKalb, IL 60115		Job	Terms	Due Date	Ship Date
		Yard	Net 30	12/5/2022	10/24/2022
Ticket Number	Item	Qty	Description	Rate	Amount
26172	CA6	11.46	Road Rock	4.75	54.44
26173	CA6	14.63	Road Rock	4.75	69.49
26222	CA6	11.79	Road Rock	4.75	56.00
26223	CA6	15.04	Road Rock	4.75	71.44
26293	CA6	13.57	Road Rock	4.75	64.46
26319	CA6	15.04	Road Rock	4.75	71.44
Thank you for your business!			Subtotal	\$387.27	
			Sales Tax (6.25%)	\$0.00	
			Total	\$387.27	
			Balance Due	\$387.27	

GreenTek Energy Systems, LLC
1000 Laval Blvd.
Lawrenceville, GA 30043

400-00-00-82000

Salt shed

Invoice

Date	Invoice #
10/26/22	g43702

PAID
10/26/22

Bill To	Ship To
City of Dekalb April Beeman 1316 Market St. Dekalb, IL. 60115	City of Dekalb April Beeman 1316 Market St. Dekalb, IL 60115

P.O. No.	Terms	Rep	Ship Date	Fulfillment	Other
	Prepaid	RK	10/26/22	Ground Carrier	

Item	Description	Qty	Rate	MPN	Amount
GT-SWP3-PC-80W-LBP-BR50K-S	SWP03 Semi-cutoff LED Wall Pack Light 80W AC120-277V 5000K Brown Photocell sensor on	3	82.99	107-100084	248.97
GT-HB8-150WBT2A1-BH57K-N	UFO LED High Bay Light 150W 5700K AC120-277V 90degree 6ft cord line	4	64.99	111-100086	259.96

Please see attached Terms of Service. Contact Greentek Energy Systems if you have not received the attached terms at support@greentekenergysystems.com

ORDERS OVER \$99 SHIP FOR FREE

Phone #
770-744-1300



Subtotal	\$508.93
Sales Tax (0.0%)	\$0.00
Total	\$508.93
Payments/Credits	-\$508.93
Balance Due	\$0.00

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

Grant (SALT BLG)
400-00-00-82000

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
12/01/22	124163	S510943326.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1
20221201 08:45:30 AM  64100-0026.1		
By: 		

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB,IL 60115-3533

ORDERED BY Kyla		CUST PO Salt Shed	ORDER DATE 12/01/22	REFERENCE	
ORDER WRITER DAVID M NEAL		SHIP VIA COUNTER	SHIP DATE 12/01/22	ACCOUNT MANAGER HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10 ft	10 ft	UPC 78101125720 B54SH-120GRN B-LINE CHNL, 13/16" X 1 5/8" GA, 120		\$502.3120/c	\$50.23
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>					
INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT	
01/31/23	\$50.23	\$0.00	\$0.00	\$50.23	



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.

**SOLD TO:**

CITY OF DEKALB
MUNICIPAL BUILDING
184 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510943326.001
CUSTOMER NUMBER	124163
INVOICE DATE	12/01/22
DUE DATE	01/31/23
SUBTOTAL	\$50.23
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 01/10/23	\$1.00
INVOICE TOTAL	\$50.23

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

ALT Bid.

SOLD TO: 113820

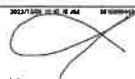
CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

400-00-00-82000

SHIP TO: 124163

CITY-OF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
12/08/22	124163	S510965443.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1
		

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Kylie		salt shed	12/08/22		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
DAVID M NEAL		COUNTER	12/08/22	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6 ea	6 ea	UPC 01899706070 LPCG50BL ARLINGTON 1/2" LOW PROFILE BL CG		\$171.0320/c	\$10.26
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
01/31/23		\$10.26	\$0.00	\$0.00	\$10.26



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510965443.001
CUSTOMER NUMBER	124163
INVOICE DATE	12/08/22
DUE DATE	01/31/23
SUBTOTAL	\$10.26
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 01/10/23	\$0.21
INVOICE TOTAL	\$10.26

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>.



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
12/08/2022	S510965443.001	1 of 1

CUST #: 124163

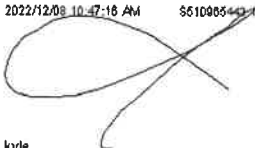
SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

SALT
BIN

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		SALT SHED		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL		COUNTER	12/08/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6 ea	6 ea	LPCG50BL ARLINGTON 1/2" LOW PROFILE BL CG ** MSDS REQUIRED ** 2022/12/08 10:47:16 AM S510965443  kyle		171.032/c	10.26
				SUBTOTAL	10.26
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	10.26

* This line is taxable

* This line is taxable

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

Grant code Salt Shed

SOLD TO: 113820

400-00-00-82000

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163
CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB,IL 60115-3533

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
12/07/22	124163	S510945753.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1

ORDERED BY		CUST PO		ORDER DATE		REFERENCE	
Kyle		SALT SHED		12/01/22			
ORDER WRITER		SHIP VIA		SHIP DATE		ACCOUNT MANAGER	
DAVID M NEAL		WILL CALL		12/07/22		HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE	
1 ea	1 ea	UPC 78358543456 HBL3032 HUBL-WD DP TOG IND GRD 30A 120/277V BR			\$55.7920/ea	\$55.79	
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>							
INVOICE DUE		MERCHANDISE TOTAL		TOTAL S&H		TOTAL TAX	
01/31/23		\$55.79		\$0.00		\$0.00	
						TOTAL AMOUNT	
						\$55.79	



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510945753.001
CUSTOMER NUMBER	124163
INVOICE DATE	12/07/22
DUE DATE	01/31/23
SUBTOTAL	\$55.79
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 01/10/23	\$1.12
INVOICE TOTAL	\$55.79

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/ftc>.



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
12/07/2022	S510945753.001	1 of 1

CUST #: 124163


SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

SALT
BIN

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		SALT SHED		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
DAVID M NEAL		WILL CALL	12/01/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1 ea	1 ea	HBL3032 HUBL-WD DP TOG IND GRD 30A 120/277V BR The following are scheduled for future		55.792/ea	55.79
6ea	B/O	078241 SCEPTER PVC SING. GANG COV. PLATE BLANK W/ GSKT KRALOY ** PROCURED ITEM ** 2022/12/08 10:47:00 AM S510945753.1  kyle			
		Tote: Picker: DMNEAL Loc: wc Bndl: ClRl: BxBg: Plt:			
				SUBTOTAL	55.79
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	55.79

* This line is taxable

* This line is taxable

Salt Shed
400-00-00-82000



LOVE'S HOME CENTERS, LLC
2050 SYCAMORE RD.
DEKALB, IL 60115 (815) 754-4800

-- SALE --

SALES#: S0099UY4 4640032 TRANS#: 21534366 12-08-22

79214 HBL 28 PLASTIC BLANK BOX	26.10
4.58 DISCOUNT EACH	-0.23
6 3	4.35

SUBTOTAL:	26.10
TAX:	0.00
INVOICE 07368 TOTAL:	26.10
LAR:	26.10

TOTAL DISCOUNT: 1.38

LAR: XXXXXXXXXXXX2941 AMOUNT: 26.10 AUTHCD: 000662

KEYED REFID: 199402 12/08/22 15:20:25

LAR PD: street department

ACCOUNT NAME: CITY OF DEKALB C/O BETH PATRIC

AUTH BUYER: KRENZ KYLE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

Krenz Kyle
STORE: 59 TERMINAL: 07 12/08/22 15:19:26
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRENDA ALMANZA

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D N073685 005963 422637 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 59 TERMINAL: 07 12/08/22 15:19:26



MENARDS - SYCAMORE
1825 Mercantile Dr.
Sycamore, IL 60178

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/08/23

If you have questions regarding the
charges on your receipt, please
email us at:
SYCAfrontend@menards.com



CHARGE SALE

PO # salt shed 400-00-00-82000
Invoice # B1001 Salt
Account: 31450350
Guest Name: 30 CITY OF DEKALB Shed

Tax Exempt Certificate ID: 05
Exempt Type: Government

25PK 1/2" PVC COND STRAP	
3652841 PKG	4.78 NT
1/2" 2-GANG FSC BOX	
3652113 2 @8.78	17.56 NT

TOTAL SALE	22.34
CHARGE	22.34

TOTAL NUMBER OF ITEMS = 3

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

Guest Signature

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, Denise

92066 03 6834 12/08/22 11:34AM 3145

Use Your  2%
BIG CARD REBATE

MENARDS

MENARDS - SYCAMORE
1825 Mercantile Dr.
Sycamore, IL 60178

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/05/23

If you have questions regarding the
charges on your receipt, please
email us at:

SYCAfrontend@menards.com



400-00-00-82000
CHARGE SALE

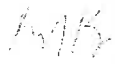
PO # street department
Invoice # 80800
Account: 31450350
Guest Name: 30 CITY OF DEKALB

Tax Exempt Certificate ID: 05
Exempt Type: Government

CEILING HOOK 4-15/16" #0	
2255073 5 @0.97	4.85 NT
GRY 2-GNG WP 8-IN-1 CVR	
3615960	7.33 NT
1/2" 2-GANG FSC BOX	
3652113 4 @8.78	35.12 NT
1/2" 2-GANG FSE BOX	
3652100	8.78 NT
25PK 1/2" PVC COND STRAP	
3652841 PKG	4.78 NT
NH 15A DUPLEX OUTLET	
3633348	0.75 NT
NH 20A SP COM TOGGLE	
3635549	4.09 NT

TOTAL SALE 65.70
CHARGE 65.70

TOTAL NUMBER OF ITEMS 14
I acknowledge this purchase is governed
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THANK YOU, YOUR CASHIER, Joseph

90652 10 7720 12/05/22 10:45AM 3145

400-00-00-82000
Salt
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BIG CARD REBATE
BIN **MENARDS**

MENARDS - SYCAMORE
1825 Mercantile Dr.
Sycamore, IL 60178

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/02/23

If you have questions regarding the
charges on your receipt, please
email us at:
SYCAfrontend@menards.com



CHARGE SALE

PO # streets
Invoice # 80592
Account: 31450350
Guest Name: 30 CITY OF DEKALB


Tax Exempt Certificate ID: 05
Exempt Type: Government

6X6X4 ELEC ENCLSR OUTDR
3614710 34.00 NT

TOTAL SALE 34.00
CHARGE 34.00

TOTAL NUMBER OF ITEMS = 1

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
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the terms of the credit agreement which
is on file.


Guest Signature

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THANK YOU, YOUR CASHIER, denise

92066 03 4771 12/02/22 08:25AM 3145

Salt Bin 400-00-00-82000



MENARDS - SYCAMORE
1825 Mercantile Dr.
Sycamore, IL 60178

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/05/23

If you have questions regarding the
charges on your receipt, please
email us at:
SYCAfrontend@menards.com



CHARGE SALE

PO # streets
Invoice # 80791
Account: 31450350
Guest Name: 30 CITY OF DEKALB

Tax Exempt Certificate ID: 05
Exempt Type: Government

1/2" PVC LB CONDUIT BODY		
3652400	3 @4.15	12.45 NT
1/2" SCH40 90 DGR BELLED		
3653002	12 @1.18	14.16 NT

TOTAL SALE	26.61
CHARGE	26.61

TOTAL NUMBER OF ITEMS = 15

I acknowledge this purchase is governed
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the terms of the credit agreement which
is on file.

Guest Signature

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THANK YOU, YOUR CASHIER, Precious

90447 05 6305 12/05/22 08:31AM 3145



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
12/13/22	124163	S510977912.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1

[Signature]

KYLE

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

SALT SHED

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Kyle		STREETS	12/13/22		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
CHRISTOPHER A FERGUSON		COUNTER	12/13/22	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1 ea	1 ea	UPC 78331084012 84012 GREENLEE ANCHOR KIT.CONICAL (#10X1, 84012)		\$13.3500/ea	\$13.35
2 ea	2 ea	UPC 78358520023 SHC1023 HUBBELL WD CORD CONN, STR ML, .38-.50"		\$9.4160/ea	\$18.83
100 ea	100 ea	UPC 662381009258 GRP-7500 NSI POWERGRP CABLE TIE BLACK 7.5" 50LB (100PK)		\$5.3860/c	\$5.39
400-00-00-82000					
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
01/31/23		\$37.57	\$0.00	\$0.00	\$37.57



SOLD TO:
CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER S510977912.001
CUSTOMER NUMBER 124163
INVOICE DATE 12/13/22
DUE DATE 01/31/23
SUBTOTAL \$37.57
SHIPPING & HANDLING \$0.00
TAX \$0.00
DISCOUNT WHEN PAID BY 01/10/23 \$0.76
INVOICE TOTAL \$37.57

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-6292

SHIP DATE	ORDER #	PAGE #
12/13/2022	S510977912.001	1 of 1

CUST #: 124163

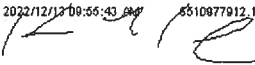
SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

Salt Bin

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		STREETS		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
CHRISTOPHER A		COUNTER	12/13/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1 ea	1 ea	84012 GREENLEE ANCHOR KIT, CONICAL (#10X1, 84012) ** MSDS REQUIRED **		13.350/ea	13.35
2 ea	2 ea	SHC1023 HUBBELL WD CORD CONN, STR ML, .38-.50", 1/2", ALUM		9.416/ea	18.83
100 ea	100 ea	GRP-7500 NSI POWERGRP CABLE TIE BLACK 7.5" 50LB (100PK)		5.386/c	5.39
<div>2022/12/13 09:55:43 AM S510977912.1</div> <div></div> <div>KYLE</div>					
				SUBTOTAL	37.57
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	37.57

* This line is taxable

* This line is taxable

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 815-756-4868

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
12/08/22	124163	S510967481.001
BRANCH		BRANCH NO.
CRESCENT DEKALB, IL		B021
JOB NAME		PAGE NO.
		1 of 1

SOLD TO: 113820

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO: 124163

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB,IL 60115-3533

ORDERED BY		CUST PO	ORDER DATE	REFERENCE
Kyle		STREET DEPT	12/08/22	
ORDER WRITER		SHIP VIA	ACCOUNT MANAGER	
CHRISTOPHER A FERGUSON		COUNTER	SHIP DATE	HOUSE
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE
50 ft	50 ft	UPC 98006006001 1/2-PVC-40-10FT-CONDUIT		\$105.1910/c
				\$52.60
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
01/31/23	\$52.60	\$0.00	\$0.00	\$52.60



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510987461.001
CUSTOMER NUMBER	124163
INVOICE DATE	12/08/22
DUE DATE	01/31/23
SUBTOTAL	\$52.60
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 01/10/23	\$1.05
INVOICE TOTAL	\$52.60

CHECK # _____ \$ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <https://www.crescentelectric.com/tc>



SHIP TICKET

891 N PEACE RD
DEKALB, IL 60115-8493
P 815-756-4868 F 815-756-8292

SHIP DATE	ORDER #	PAGE #
12/08/2022	S510967461.001	1 of 1

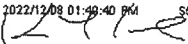
CUST #: 124163

SOLD TO:

CITY OF DEKALB
MUNICIPAL BUILDING
164 E LINCOLN HWY
DEKALB, IL 60115-3228

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF DEKALB
STREET DEPARTMENT
1316 MARKET STREET
DEKALB, IL 60115-3533

ORDERED BY		CUST PO	REFERENCE	ACCOUNT MANAGER	
KYLE		STREET DEPT		HOUSE	
ORDER WRITER		SHIP VIA	ORDER DATE	FREIGHT TERMS	
CHRISTOPHER A		COUNTER	12/08/2022	FREIGHT IF APPLICABLE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
50 ft	50 ft	1/2-PVC-40-10FT-CONDUIT		105.191/c	52.60
<div>2022/12/08 01:40 PM S510967461.1</div> <div></div> <div>KYLE</div>					
				SUBTOTAL	52.60
				S&H CHARGES	0.00
				TAX	0.00
				PAYMENTS	0.00
				AMOUNT DUE	52.60

* This line is taxable

SALT SHED

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MENARDS

MENARDS - SYCAMORE
1825 Mercantile Dr.
Sycamore, IL 60178

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/13/23

If you have questions regarding the
charges on your receipt, please
email us at:

SrCAffairs@menards.com



CHARGE SALE

400-00-00-8200

PO # streets
Invoice # 81285
Account: 31450350
Guest Name: 30 CITY OF DEKALB

Tax Exempt Certificate ID: 05
Exempt Type: Government

3PK HEAVY DUTY SPONGES	
6489000	3.32 NT
BAKING SODA A&H 50Z	
5732800 3 @0.67	2.01 NT
21 OZ BAR KEEPER	
6470401	2.13 NT

TOTAL SALE	7.46
CHARGE	7.46

TOTAL NUMBER OF ITEMS = 5

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.



Guest Signature

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flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, GENISE

92066 03 8365 12/13/22 06:54AM 3145

Res 2022-035

Scott, Ruth

From: Raih, Andy
Sent: Friday, April 15, 2022 3:55 PM
To: Scott, Ruth
Subject: RE: Res 2022-035 Nicor ComEd Agreement

Follow Up Flag: Follow up
Flag Status: Flagged

Ruth,

Exhibit C is an as we go construction milestone document. There will be a few of these filled out as the project is underway in order to ensure the project is on course. These will also trigger payment disbursements from the utilities to the city for the payment of the project as the utilities are covering the full project cost start to finish. As these are filled out and disbursements are sent I will make sure you have copies to add to the resolution in central records. Please let me know if you need anything further at this time.

Have a nice weekend!

Andy

From: Scott, Ruth <Ruth.Scott@CITYOFDEKALB.com>
Sent: Wednesday, April 13, 2022 9:45 AM
To: Raih, Andy <Andy.Raih@CITYOFDEKALB.com>
Subject: RE: Res 2022-035 Nicor ComEd Agreement
Importance: High

Andy,

As discussed, here a copy of Exhibit C for the subject resolution. Please provide a caveat so that I can put it in the file. I'll need a copy of each Exhibit C that is signed and notarized until the project is complete.

Thanks!

Ruth

From: Scott, Ruth
Sent: Wednesday, April 13, 2022 9:05 AM
To: Raih, Andy <Andy.Raih@CITYOFDEKALB.com>
Subject: Res 2022-035 Nicor ComEd Agreement
Importance: High

Good morning!

Bill signed the subject agreement, but I have a question about Exhibit C. Would you stop up when you have a second, please?

Ruth A. Scott
Executive Assistant
City of DeKalb