

VILLAGE OF BARTLETT
BOARD AGENDA
MAY 18, 2021
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. ***CONSENT AGENDA***

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the General Order of Business and considered at the appropriate point on the agenda.*

*6. **MINUTES:** Board & Committee Minutes – May 4, 2021

*7. **BILL LIST:** May 18, 2021

8. **TREASURER'S REPORT:** March, 2021
Sales Tax Report – March, 2021
Motor Fuel Tax Report – February, 2021

9. **PRESIDENT'S REPORT:**

- A. Cecilia Green Recognition Proclamation
- B. National Public Works Week Proclamation
- C. Motorcycle Awareness Month Proclamation
- D. Proclamation Recognizing Volunteers and Partnering Agencies During Vaccination Event

10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**

11. **TOWN HALL:** (Note: Three (3) minute time limit per person)

12. **STANDING COMMITTEE REPORTS:**

A. **BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS**

1. Ordinance Granting a Rear Yard Variation for 1306 Richmond Lane

B. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**

1. None

C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**

- *1. Resolution Waiving Bids and Approving of the Purchase of Golf Course Mowers and the Trade-In of Surplus Property

D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN**

1. None

E. **POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI**

1. None

F. **PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE**

- *1. Resolution Approving of the Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement Between the Village of Bartlett and Chicagoland Paving Contractors, Inc.
- *2. Purchase of a New Sign Printer and Software from Grimco, Inc, of Indianapolis, IN
- *3. Purchase of a 2022 Ford F-550 Super Duty Truck from Sutton Auto Group in Matteson, IL
- *4. Purchase of a 2021 Ford F-250 XL 4X2 Pick-Up from Currie Motors in Frankfort, IL
- *5. Resolution Authorizing the Execution of the Intergovernmental Agreement Between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals

13. **NEW BUSINESS**

14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**

15. **ADJOURNMENT**



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

1. CALL TO ORDER

President Wallace called the regular meeting of May 4, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:01 p.m.

2. ROLL CALL

PRESENT: Trustees Carbonaro, Deyne, Gandsey, Hopkins, Reinke, Suwanski and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Village Planner Kristy Stone, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Reverend Sue Allen, Living Lord Lutheran Church gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. PROCLAMATION FOR TRUSTEE VINCE CARBONARO

President Wallace read a Proclamation for Trustee Carbonaro and thanked him for his years of service to the Village of Bartlett.

Trustee Carbonaro stated that it was an absolute privilege working with the current staff. Several people have been there for many years and are very intelligent. He didn't know how they keep a smile on their face twenty-four hours a day with the people they work with but they do anyhow and he thanked them saying that he would miss working with them. Who would have thought that in 1985, when he and his wife moved into the village, that he would have given 27 years of his adult life as a volunteer umpire, little league, travel baseball, police department and the Village Board. It has been a pleasure working with all of you, keep up the good work God speed. The only disappointment that he had to date was this last election. The turnout was dismal, disappointing, and the only thing that keeps coming into his head is that Arizona dug up 3,000 people to vote and we only



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

brought 1,100 to vote in Bartlett. The people in town need to know that this is an important election just as well as the president. These people govern the village and make important decisions for their benefit. They need to be supported and turnout in numbers. If you can do that he would die a happy man. He enjoyed working with everyone and it was an honor being a trustee. At this point in time he is going to stop waving the flag and start enjoying his grandchildren. He wished everyone his best and thanked them for the opportunity to serve with them. He thanked them for all they do for the village and for the board.

6. SWEARING IN OF ELECTED OFFICERS

Village Attorney Bryan Mraz swore in the following elected officials for 4 and 2-year terms:

Kevin Wallace, Village President
Lorna Giles, Village Clerk
Stephanie Gandsey, Village Trustee
Daniel Gunsteen, Village Trustee
Aaron Reinke, Village Trustee

2 Year Term:

Renee Suwanski, Village Trustee

7. CONSENT AGENDA

President Wallace stated that all items marked with an asterisk on the Agenda are considered to be routine and will be enacted by one motion. He further stated that there will be no separate discussion of these items unless a Board member so requests, in which event, that item will be removed from the Consent Agenda and considered at the appropriate point on the Agenda. He asked if there were any items a Board member wished to remove from the Consent Agenda, or any items a Board member wished to add to the Consent Agenda.

Trustee Reinke stated that he would like to add item F.1., Resolution 2021-46-R, a Resolution of Support for the Construction of a Multi-Use Path Along IL Route 59 and other State Routes.

President Wallace then recited each item that was on the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon. He then stated that he would entertain a motion to approve the Consent Agenda, and the items designated to be approved by consent therein.



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

Trustee Suwanski moved to Amend the Consent Agenda and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA AND CONSENT ITEMS THEREIN

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne moved to Approve the Amended Consent Agenda and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE THE AMENDED CONSENT AGENDA AND CONSENT ITEMS THEREIN

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

8. MINUTES – Covered and approved under the Consent Agenda.
9. BILL LIST – Covered and approved under the Consent Agenda.
10. TREASURER’S REPORT - None
11. PRESIDENT’S REPORT

President Wallace stated that with the advice and consent of the Village Board, he appoints Guy Papa to a 3-year term on the Fire and Police Commission beginning May 4, 2021 and ending on May 4, 2024.

Trustee Reinke consented to the appointment of Guy Papa and that motion was seconded by Trustee Hopkins.



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

ROLL CALL VOTE TO CONSENT TO THE APPOINTMENT OF GUY PAPA TO THE
FIRE AND POLICE COMMISSION

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

President Wallace stated that with the advice and consent of the Village Board, he appoints Kenneth Parcel to a 3-year term on the Fire and Police Commission beginning May 4, 2021 and ending on May 4, 2024.

Trustee Deyne consented to the appointment of Kenneth Parcel and that motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO CONSENT TO THE APPOINTMENT OF KENNETH PARCEL
TO THE FIRE AND POLICE COMMISSION

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

President Wallace read a Proclamation recognizing Police Sergeant Michael Rummell upon his retirement.

Sergeant Michael Rummell thanked the Trustees, Mayor and Village Administrator. He spoke for everyone at the PD and stated that their support (especially now), when law enforcement is being attacked every day, means more than they could ever know. Lastly, he thanked his wife of 24 years, saying it is not easy being the spouse of a law enforcement agent and she was there for him in good and bad times and he could not have done this without her.

President Wallace read a Proclamation for National Police Week and designated May 15th as Peace Officers Memorial Day and the week in which it falls as Police Week.

President Wallace read a Proclamation for recognizing May 2021 as Bike Month.



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

12. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne welcomed the new appointees for the Fire and Police Commission. He thanked Vince Carbonaro for his years of service on the village board and wished them all well. He recognized birthdays and anniversaries of village staff.

Trustee Hopkins asked if they have a date for the brush pickup in June.

Assistant Public Works Tyler Isham stated that it would be the first week in June. He stated that the town will be split in half by section A or B. Section A will be the first week in June and Section B will be the second week and will repeat in October.

Trustee Gandsey asked if they determined how they were going to track the number of pickups.

Mr. Isham stated that they will work with them to see how long it takes and how many there are. His crew will be double checking those numbers.

Village Administrator Paula Schumacher stated that they will check the number of homes that have materials out and get the tonnage report as well as seeing how long it took them to get through the neighborhoods. They also have the notice of the pickup dates on the water bills as well as social media platforms.

13. TOWN HALL

George Lebron, 506 Tamarack Drive

Mr. Lebron stated that he wanted to talk about the development on Route 59 and West Bartlett Road as well as the apartment buildings on Naperville Road. He stated that he has been a resident of Bartlett for forty-two years and has been discussing vehemently for two years now with the county and the village, about the insane, unsafe traffic along Naperville Road, and large volumes of trucks that shake their homes. He worries about Puckett with 300 parking spaces, the Grasslands with 300 new homes, which calculates to about 1,200 more cars in that dense area down Naperville Road. In addition, to 1,200 cars and an additional 400 to 500 trucks going down that road. He is concerned about where the traffic is going to go during this construction as well. They're waiting on a June 3rd meeting with the county and their fate is in their hands. He stated that they have to wait five minutes just to get out of their development. He has heard this from Amber Grove residents as well as those homes on the golf course. The Naperville Road initiative is 3-5 years and he questioned if this would take that long.



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

Ms. Schumacher stated that the strategic plan is divided between short-term goals (1-3 years) and long term (3-5 years) as well as simple and complex. The board will be reviewing the plan in June during their strategic planning session. Those time frames are used for organizational values. If things happen faster - that's great. The roads he mentioned are not entirely under the village's control since the village has to work with the county and those limitations.

Mr. Lebron asked if they are within the 6-12 month priority or the 3-5 year plan.

Ms. Schumacher stated that she corresponds with him weekly and has been working on it constantly.

Mr. Lebron asked what is the priority.

Ms. Schumacher stated that he has been a priority, but he is not their only priority.

Mr. Lebron stated that he has tunnel vision in this because he lives this every day and he is going to keep fighting for it.

Trustee Hopkins stated that they will learn a lot more at the June 3rd meeting with the county. They will learn about time frames, what the county is going to require, etc. He is optimistic.

Mr. Lebron stated that all they are asking for is a weight and speed limit. He doesn't see what the difficulty is with changing the signs to keep trucks off of Naperville Road as well as reducing the traffic. This is a side street, not Route 59.

Trustee Hopkins stated that those are perfect questions for the county and he should be calling Tony Preckwinkle and talking to her.

Mr. Lebron asked if the June 3rd meeting was public.

Ms. Schumacher stated that it was not.

Valerie Carlson, 1299 Summersweet Lane

Ms. Carlson stated that she lives in Amber Grove and it is her understanding that Crown Development now owns the farmland right behind their townhomes that borders Naperville and W. Bartlett Road. It is also her understanding that they are in the concept phase of development for potential townhomes or single-family homes. She explained that there is a tree line in their backyard that separates their homes from that field. Her concern is with the tree line and if they are going to keep it. She advocates and hopes



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

that they can keep the tree line intact. She is in the process of gathering signatures from her neighbors who share in the same sentiment.

President Wallace stated that it is a great thing to bring up at this point.

Planning and Development Director Roberta Grill stated that they are asking the developer to preserve those trees.

14. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2021-47, an Ordinance Approving a Second Amended Preliminary PUD Plan and Second Amended General Site Plan for the Bluff City Industrial Park, Amending Ordinance #2003-103, Approving a Final PUD Plan for Midwest Compost and Granting Special Use Permits was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne presented Resolution 2021-42-R, a Resolution Approving of the Amended Village Administrator Employment Agreement.

Trustee Deyne moved to approve Resolution 2021-42-R, a Resolution Approving of the Amended Village Administrator Employment Agreement and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-42-R, APPROVING AMENDED VILLAGE ADMINISTRATOR EMPLOYMENT AGREEMENT

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Deyne stated that Resolution 2021-48-R, a Resolution Waiving Bids for the Purchase of a Golf Simulator at the Bartlett Hills Golf Course was covered and approved under the Consent Agenda.



**VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021**

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen presented the Annual Appointments of Village Officers by the Village President with the Advice and Consent of the Board.

President Wallace stated that he moved to appoint the following:

- 1a. Village Administrator, Paula Schumacher
- b. Village Attorney, Bryan Mraz
- c. Village Treasurer, Todd Dowden
- d. Village Budget Officer, Todd Dowden
- e. Director of Public Works, Daniel Dinges
- f. Director of Building Department, Brian Goralski
- g. Electrical Inspector, William Dettmer
- h. Plumbing Inspector, Dewayne Burris
- i. Chief of Police, Patrick Ullrich
- j. Village Engineer, Robert Allen
- k. Administrative Hearing Officer, Thomas Bastian
- l. Open Meetings Act Officer, Paula Schumacher
- m. Freedom of Information Act Officers, Samuel Hughes, Scott Skrycki (in his absence)

Trustee Gunsteen moved to Consent to the Annual Appointments of Village Officers by the Village President with the Advice and Consent of the Board and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO CONSENT TO THE ANNUAL APPOINTMENTS OF VILLAGE OFFICERS

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Gunsteen stated that the Designation by the Board of Trustees of Zoning Administrator, Roberta Grill.

I move to approve the Designation by the Board of Trustees of Zoning Administrator, Roberta Grill and that motion was seconded by Trustee Deyne.



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

ROLL CALL VOTE TO CONSENT TO THE DESIGNATION OF ZONING
ADMINISTRATOR, ROBERTA GRILL

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Gunsteen presented a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and Bryan E. Mraz & Associates, P.C.

Trustee Gunsteen moved to approve Resolution 2021-43-R, a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and Bryan E. Mraz & Associates, P.C. and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-43-R APPROVING
PROFESSIONAL SERVICE AGREEMENT FOR BRYAN E. MRZ & ASSOC., P.C.

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Gunsteen presented Resolution 2021-44-R, a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and the Law Offices of Robert J. Krupp, P.C.

I move to approve Resolution 2021-44-R, a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and the Law Offices of Robert J. Krupp, P.C. and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-44-R APPROVING
PROFESSIONAL SERVICE AGREEMENT FOR ROBERT J. KRUPP, P.C.

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED



VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021

Trustee Gunsteen presented Resolution 2021-45-R, a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and the Law Firm of Storino, Ramello & Durkin.

Trustee Gunsteen moved to approve Resolution 2021-45-R, a Resolution Approving of the Professional Service Agreement Between the Village of Bartlett and the Law Firm of Storino, Ramello & Durkin and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-45-R APPROVING PROFESSIONAL SERVICE AGREEMENT FOR STORINO, RAMELLO & DURKIN

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Gunsteen stated that Ordinance 2021-49, an Ordinance Creating a Class B Liquor License and Bartlett High School Fireworks Permit Request were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that authorization to purchase five (5) police vehicles and one (1) Dodge Durango police vehicle were covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2021-46-R, a Resolution of Support for the Construction of a Multi-Use Path Along IL Route 59 and Other State Routes was covered and approved under the Consent Agenda.

15. NEW BUSINESS

President Wallace stated that he would issue the Class B license to Mila's that was submitted by Botanical Harmony, Inc.

Trustee Deyne asked where they are located.

President Wallace stated by Pasta Mia.



**VILLAGE OF BARTLETT
BOARD MINUTES
May 4, 2021**

16. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

17. ADJOURN

President Wallace stated that the Board would be going directly into the Committee of the Whole meeting and then an Executive Session to Discuss Personnel Pursuant to Section 2(c)1 of the Open Meetings Act following adjournment.

There being no further business to discuss, Trustee Deyne moved to adjourn the regular Board meeting and that motion was seconded by Trustee Gunsteen.

ROLL CALL VOTE TO ADJOURN

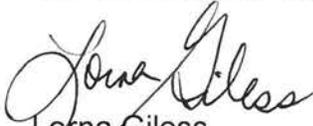
AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:50 p.m.


Lorna Gilles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

CALL TO ORDER

ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Samuel Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Golf Professional Phi Lenz, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS
The Grasslands Subdivision

The petitioner is requesting to rezone 192 acres in a planned development subdivision. They are proposing a mixed use development located at Rt. 59 and W. Bartlett Rd.

Planning and Development Services Director Roberta Grill stated she will give an overview of the project. The proposed property contains quite a few different zoning classifications right now. They are requesting to zone the 192 acres to PD Planned Development district. The district is specifically designated for a mixture of uses for commercial, attached residential and single family. There 81 single family traditional lots located on the southwest corner. The properties would be maintained by the homeowners just like any other regular single-family lot. There are also active adult single family cottages that have smaller lots and are maintenance free. There are also proposed active adult duplex lots that would be maintenance free. These three neighborhoods would be similar to a phase 1 development that would be sold to a builder. Phase 2 would be a 116 unit townhome development located north of the railroad tracks off of Naperville Road. Cook County asked the petitioner to move the proposed curb cut location as far north from the railroad tracks as possible. It will be located in a tree preservation easement.

Chairman Hopkins asked how many feet the preservation is.

Ms. Grill stated it was 40'.

President Wallace asked if it included all of the trees because it is pretty thick there.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

Ms. Grill stated it would.

Chairman Reinke asked if there was going to be a tree survey and if there were any diseased trees they would be cut down.

Ms. Grill stated that was correct.

Chairman Suwanski asked if they would be replaced.

Ms. Grill stated it depended on the size. Typically, that is what the ordinance calls for, but it also depends on the spacing of the trees. The tree survey will come in at the final platting stage.

Ms. Grill stated the townhome development would be a phase 2 in the future and at this time they do not have someone that is looking to purchase the property. The commercial area at the southeast corner of Rt. 59 and West Bartlett is approximately 6 acres in size, but when you take out the right away, buffer area and wetland, this property is only about 4 acres of buildable area.

Chairman Deyne asked how long the buildout would be for residential if approved.

Ms. Grill stated she thinks the residential portion will go quickly.

Chairman Deyne asked about the commercial piece.

Ms. Grill stated we are sending people their way, but once construction starts, that commercial piece will be more valuable.

Ms. Grill stated the current curb cut locations are proposed as a right-in-right-out at the location off the commercial site. They are also proposing a full access point across from the drive of Victory Center which would lead into the commercial site as well and the third access point would be coming from the north inside the neighborhood so anyone that lives in the neighborhood could access the commercial.

Chairman Deyne asked for an update on the intersection improvements on West Bartlett Road and Rt. 59.

Mr. Dinges stated they are waiting on an update from IDOT. It was supposed to have a June letting. That is very unlikely, so it is probably pushed back a year.

Chairman Suwanski confirmed that the intersection would be expanded.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

Mr. Dinges stated that it would be identical to what the Stearns and Rt. 59 intersection looks like. It will greatly improve the eastbound to northbound movement which backs up during peak hours. That is one of the issues with Naperville Road now. When it backs up, Naperville Road tends to be favored, but once that intersection gets improved, he thinks some of that traffic would be drawn from Naperville Road.

President Wallace stated he thought it would draw a lot of it because they currently cannot stack and have to wait 2 or 3 lights before turning onto Rt. 59.

Ms. Schumacher stated communication with the State has been difficult throughout the pandemic. We hear nothing and then all of a sudden, we have to get it on our agenda in two days. She wants to hear confirmation from the State on this intersection because they could say its still on.

President Wallace asked to have a phone call with our new representative.

Ms. Schumacher stated we have a phone call with the new representative this weekend.

Chairman Suwanski asked if it would be better for the intersection to be done before construction started.

President Wallace stated they won't start the commercial portion until it is done.

Chairman Reinke stated he assumes IDOT will request money from the developer since they are getting access on Rt. 59.

President Wallace stated he knows a lot of people looking for these types of senior homes.

Chairman Reinke asked if any of the full access points on West Bartlett Road will be signalized.

Ms. Grill stated they did not need to be at this time.

Ms. Grill stated the primary access located across from Cheviot Dr. is about 1,000' from the Rt. 59 intersection.

Chairman Gandsey asked if there is a stop sign near the full access point off Naperville.

Ms. Grill stated there would be.

Chairman Gandsey asked how the access points were determined off of West Bartlett Rd.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

Ms. Grill stated we always try to align with what's across the street. We have a minimum separation in our subdivision ordinance, but this far exceeds that. They did what staff recommends which is putting the primary access across from an existing curb cut.

Ms. Grill stated the 10-acre piece of open space has a small finger that goes all the way to Rt. 59 and there is another 11 acres on the east side of Rt. 59. The petitioner is proposing to dedicate those areas to the park district and the park district board is reviewing those at this time. There is also a path that would flow all the way through the development to Naperville Road. Staff thinks we can put a retaining wall with fencing for an underpass under Rt. 59.

Chairman Hopkins asked why the plan says "by other."

Ms. Grill stated that is a good question because they are negotiating that with the owners right now and it will be in the development agreement we bring to the board.

Chairman Reinke asked if the developer will be paying for this work.

Ms. Grill stated we are looking at various options. We have talked about possibly having the petitioner put it in and the village pay for it through grants, but we are still working that out.

Chairman Reinke confirmed that the village would be obtaining the grant, not giving the grant.

Ms. Grill stated that's what we are thinking. There are a couple Cook County grants out there right now. Also, we have asked the petitioner to contribute the village's share of the West Bartlett Road and Rt. 59 intersection improvement.

Chairman Gandsey asked if we can request them to have their trucks drive down Rt. 59 for when they begin their project.

President Wallace stated it is easier for a truck to go down Rt. 59 and take a left instead of using Naperville Road, they just don't do it now because they do not want to sit in traffic. As soon as you get two lanes there to stack trucks, it will be much more convenient for trucks to take Rt. 59.

Chairman Hopkins asked if we can mandate truck traffic during construction to turn left on to Naperville Road.

Ms. Grill stated we can ask that.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

Chairman Deyne asked if it would be enforceable.

Ms. Grill stated we can sign it and put it in the agreement.

Chairman Gunsteen stated we can ask the developer not to have their trucks exit onto Naperville Rd.

Ms. Grill stated that is true.

President Wallace stated he thought it was a great usage for that land and he was very supportive of the project.

The item was forwarded on to the Plan Commission for a Public Hearing.

Bike & Run Committee Recommendations

The Committee was established by Ordinance 2016-21 for the purpose of reviewing the villages existing bike paths to make recommendations to the corporate authorities and they have done so here.

Ms. Stone stated the village was awarded a local technical assistance grant by C-MAP for a bicycle plan in 2019 along with the Village of Streamwood. Unfortunately, due to circumstances beyond our control, the plan was not started until March of this year and is not expected to be completed until fall 2021. The Bike and Run Advisory Committee requested staff come up with a few bike projects the village could completed in the short term before the plan is underway. Staff proposed three possible projects to the Bike and Run Committee. The first one was to do a signed bike route from Rt. 59 that IDOT completed as part of their intersection improvements, which would be an on-street route, that would take people to the villages downtown. It meets several of our strategic plan goals. It is also something we would be able to complete in the short term. The second plan was to do a signed bike path on Mayflower and stripe parking lanes on Mayflower and E. Struckman Blvd. It is something that other towns have done. It provides on street parking, allows for bicycling outside of the traffic lane and calms traffic by making people feel like the lanes are narrower. There will not be any changes to the pavement width. The third proposal we had was to approach DuPage County about doing a designated bike lane on W. Stearns Rd. shoulder. Both the village and the county have had this in their plans for years. We want to approach them now that the Stearns and Rt. 59 intersection improvements are done and we can get connection all the way to the state park.

Chairman Hopkins asked if this was all paid for by grant money.

Ms. Stone stated it was not all paid for by grant money.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

Chairman Reinke thanked the staff for their assistance with the committee and stated that the committee was very helpful with this.

Mr. Dinges stated item #1 was signage. We will do in-house, so it is minimal impact. Item #2 is striping, we do a striping contract every year and is a minimal impact. Item #3 is Stearns Rd. and they are actually paving that now, so we have already reached out to them.

President Wallace asked if we had spoken with the county's representatives yet.

Mr. Dinges stated we had not yet, but that it an option. The biggest items on that stretch is the sidewalk as you get closer to Rt. 59 would needs to be torn up and put in as a bike path and on the far west edge, you have to connect it up with the stone path in the state park. It's relatively short and would not be too much to get that installed.

Mr. Hopkins asked how quickly this could be turned around and set to the village board for a vote.

President Wallace asked to get it on next meeting.

Chairman Gandsey asked if we can promote that once its completed.

President Wallace stated it can.

Ms. Schumacher stated the signage will be under the \$20,000 limit, the striping will be in the striping contract which you will vote on and we have the direction to turn up the heat with DuPage County.

The Committee Adjourned to Executive Session to Discuss Sale of Village Owned Property Pursuant to Section 2(c)6 of the Open Meetings Act.

Chairman Hopkins moved to adjourn the meeting and that motion was seconded by Chairman Deyne.

ROLL CALL VOTE TO ADJOURN THE MEETING

AYES: Chairman Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 4, 2021**

The Committee of the Whole meeting adjourned following executive session at 8:44 p.m.

A handwritten signature in black ink, appearing to read 'Sam Hughes', is written over the printed name.

Sam Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 5/18/2021

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANTAGE PLUMBING & DRAIN INC	BUILDING PERMIT REFUND	90.00
1 LEE LEGLER CONSTRUCTION	BUILDING PERMIT REFUND	90.00
1 FERNANDO SAGUN	BUILDING PERMIT REFUND	60.00
<u>INVOICES TOTAL:</u>		<u>240.00</u>

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - MAY 2021	294,163.99
** 1 DEARBORN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - MAY 2021	4,390.71
** 1 METROPOLITAN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - MAY 2021	15,574.48
<u>INVOICES TOTAL:</u>		<u>314,129.18</u>

1100-VILLAGE BOARD/ADMINISTRATION

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	NAME PLATES/BADGE	38.45
1 AMAZON CAPITAL SERVICES INC	LAMINATOR/SUPPLIES	67.93
** 1 CARDMEMBER SERVICE	DESK CHAIR	491.73
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	65.00
1 WAREHOUSE DIRECT	LEGAL PADS/BINDERS	129.37
<u>INVOICES TOTAL:</u>		<u>792.48</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ICMA/NIU/ILCMA WEBINAR FEES	321.00
1 NORTHERN ILLINOIS UNIVERSITY	STRATEGIC PLANNING	4,900.00
<u>INVOICES TOTAL:</u>		<u>5,221.00</u>

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PEGGY O'HARE VANCE	BEDA GRANT	50,000.00
<u>INVOICES TOTAL:</u>		<u>50,000.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHWEST MUNICIPAL CONFERENCE	ANNUAL MEMBERSHIP DUES	21,016.00
<u>INVOICES TOTAL:</u>		<u>21,016.00</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PEOPLE MADE VISIBLE INC	WALKING CHALLENGE APP FEE	100.00
INVOICES TOTAL:		100.00

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	1,119.32
INVOICES TOTAL:		1,119.32

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	VACCINE CLINIC/ZOOM MTG FEES	3,228.53
1 COMCAST	CABLE SERVICE	31.55
1 HOME DEPOT CREDIT SERVICES	PATIO UMBRELLAS/VACCINE SUPPLIES	63.40
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	42.72
INVOICES TOTAL:		3,366.20

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	20,928.00
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	880.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
INVOICES TOTAL:		24,733.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	MAGNOLIA PARK REVIEW	2,487.50
1 KROGSTAD LAND DESIGN LIMITED	DEPOT AREA ENHANCEMENT PLANS	1,455.85
INVOICES TOTAL:		3,943.35

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	933.00
1 CHRISTOPHER B BURKE ENG LTD	QUIET ZONE AFFIRMATION	7,043.34
** 1 VILLAGE OF VERNON HILLS	ENGINEERING SERVICES/QUIET ZONE	3,638.47
INVOICES TOTAL:		11,614.81

1400-FINANCE

522950-ORDINANCE CODIFICATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STERLING CODIFIERS/AMERICAN	SUPPLEMENT EDITING	141.20

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

INVOICES TOTAL: 141.20

530135-LEAF BAG LABELS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GROOT INC	YARD WASTE STICKERS	3,250.00
		<u>INVOICES TOTAL: 3,250.00</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	BUDGET FILING	57.51
		<u>INVOICES TOTAL: 57.51</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IGFOA SEMINAR FEE	75.00
		<u>INVOICES TOTAL: 75.00</u>

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	39.55
		<u>INVOICES TOTAL: 39.55</u>

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	PUBLIC/BIDDING NOTICES	147.00
		<u>INVOICES TOTAL: 147.00</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	24.00
		<u>INVOICES TOTAL: 24.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELL MARKETING L.P.	DELL USB-C MOBILE ADAPTER	73.99
		<u>INVOICES TOTAL: 73.99</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	POST-IT NOTES/ADDRESS LABELS	66.03
		<u>INVOICES TOTAL: 66.03</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

**	1 CARDMEMBER SERVICE	IEHA WEBINAR REGISTRATION	65.00
		<u>INVOICES TOTAL:</u>	<u>65.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
**	1 CARDMEMBER SERVICE	NWBOCA MEMBERSHIP DUES	50.00
		<u>INVOICES TOTAL:</u>	<u>50.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	MIDWEST INVESTIGATIONS	TRACING SERVICES	300.00
		<u>INVOICES TOTAL:</u>	<u>300.00</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	PROSHRED SECURITY	PAPER SHREDDING SERVICES	180.00
1	ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
**	1 VERIZON WIRELESS	WIRELESS SERVICES	456.12
1	VERIZON WIRELESS	WIRELESS SERVICES	686.68
		<u>INVOICES TOTAL:</u>	<u>2,557.80</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	VERIZON WIRELESS	WIRELESS SERVICES	1,223.32
		<u>INVOICES TOTAL:</u>	<u>1,223.32</u>

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - MARCH 2021	135.00
		<u>INVOICES TOTAL:</u>	<u>135.00</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AMAZON CAPITAL SERVICES INC	BATTERY CHARGER	12.98
1	ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	267.29
1	ELGIN KEY & LOCK CO INC	VEHICLE MAINTENANCE	24.00
1	UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1	UNITED AUTO REPAIR	VEHICLE MAINTENANCE	660.78
1	UNITED AUTO REPAIR	VEHICLE MAINTENANCE	572.39
1	UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1	ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	59.82
		<u>INVOICES TOTAL:</u>	<u>1,637.16</u>

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

1	EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	785.90
1	EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	785.90
1	EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	785.90
1	ULTRA STROBE COMMUNICATIONS INC	VEHICLE EQUIPMENT/INSTALLATION	2,675.00
1	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	2,675.00
1	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	123.90
INVOICES TOTAL:			7,831.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE FINER LINE INC	BOXES W/POLICE LOGO ENGRAVING	350.10
1 HOME DEPOT CREDIT SERVICES	PATIO UMBRELLAS/VACCINE SUPPLIES	144.00
1 MICHAEL KMIECIK	LUTHER K9 FOOD PURCHASE	109.91
1 MASTERPIECE FRAMING	DEPARTMENT PHOTO FRAMING	421.82
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	202.06
1 ULINE	EVIDENCE SUPPLIES	326.37
1 WAREHOUSE DIRECT	INK CARTRIDGE	139.73
INVOICES TOTAL:		1,693.99

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	103.58
INVOICES TOTAL:		103.58

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA/ONLINE TRAINING FEES	334.00
1 COLLEGE OF DUPAGE	CLASS TUITION FEES	2,224.80
1 KATHRYN R JUZWIN	CONSULTING SERVICES	6,000.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	255.00
1 JACQUELINE SHIOLI	TRAINING EXPENSES	91.50
1 RYAN SIECKMAN	TRAINING EXPENSES	45.60
1 STREET COP TRAINING	TRAINING FEES	299.00
INVOICES TOTAL:		9,249.90

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE FIRE GUY INC	FIRE EXTINGUISHER INSPECTIONS	795.00
INVOICES TOTAL:		795.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COVID-19 VACCINE STICKERS	39.42
INVOICES TOTAL:		39.42

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SOAP N SUDS	DETENTION BLANKET CLEANING	20.00
	INVOICES TOTAL:	20.00

570105-EQUITABLE SHARING EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULTRA STROBE COMMUNICATIONS INC	VEHICLE EQUIPMENT/INSTALLATION	663.91
	INVOICES TOTAL:	663.91

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	2.09
1 VERIZON WIRELESS	WIRELESS SERVICES	266.10
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
1 VERIZON WIRELESS	WIRELESS SERVICES	76.29
	INVOICES TOTAL:	380.49

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	14.25
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5,190.38
1 NICOR GAS	GAS BILL	248.08
1 NICOR GAS	GAS BILL	183.01
1 NICOR GAS	GAS BILL	565.73
1 NICOR GAS	GAS BILL	416.49
	INVOICES TOTAL:	6,617.94

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	219.50
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	50.00
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	125.00
1 SAUBER MFG CO	AERIAL POWER UNIT INSPECTION	712.00
	INVOICES TOTAL:	1,106.50

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BRIDGE SAFETY INSPECTIONS	2,705.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

INVOICES TOTAL: 2,855.00

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	1,001.00
1 MEADE ELECTRIC CO INC	EMERGENCY SIGNAL REPAIRS	446.06
		<u>INVOICES TOTAL: 1,447.06</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/MAY 2021	8,606.00
		<u>INVOICES TOTAL: 8,606.00</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	837.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	696.00
1 ERIC HERMONSON	PUBLIC SIDEWALK REPLACEMENT	633.60
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	319.37
1 PIOTR RYMASZEWSKI	PUBLIC SIDEWALK REPLACEMENT	1,584.00
1 WELCH BROS INC	WOODEN STAKES/SUPPLIES	203.60
1 WELCH BROS INC	GRAVEL PURCHASE	784.00
		<u>INVOICES TOTAL: 5,057.57</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARLINGTON POWER EQUIPMENT INC	MATERIALS & SUPPLIES	59.04
** 1 CARDMEMBER SERVICE	RETIREMENT LUNCHEON	58.52
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	64.16
1 DAN GIOIA	DAMAGED MAILBOX REIMBURSEMENT	66.42
1 GRAINGER	KEROSENE CAN	18.84
1 GRAINGER	MATERIALS & SUPPLIES	11.39
1 GRAINGER	LIGHT BULBS	71.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,936.50
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	159.84
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	77.87
		<u>INVOICES TOTAL: 2,523.58</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	418.78
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	174.23
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	110.81
		<u>INVOICES TOTAL: 703.82</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

1 RALPH HELM INC	GENERATOR	2,484.99
		<u>INVOICES TOTAL: 2,484.99</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/FILTERS	33.97
1 WAREHOUSE DIRECT	COFFEE/SUGAR	110.24
1 WAREHOUSE DIRECT	INK CARTRIDGE	76.21
		<u>INVOICES TOTAL: 220.42</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	28.35
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	277.99
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	23.28
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	951.91
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	278.32
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	29.39
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	60.06
		<u>INVOICES TOTAL: 1,649.30</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	406.58
1 GRIMCO INC	MAINTENANCE SUPPLIES	268.47
1 WELCH BROS INC	HAULED ASPHALT GRINDINGS	100.00
		<u>INVOICES TOTAL: 775.05</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED MIX	409.52
		<u>INVOICES TOTAL: 409.52</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	DISCONNECT SWITCH/LIGHT BULBS	224.42
		<u>INVOICES TOTAL: 224.42</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA CONFERENCE FEE	125.00
1 THE MORTON ARBORETUM	ANNUAL MEMBERSHIP DUES	65.00
		<u>INVOICES TOTAL: 190.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

1	CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	6,008.29
1	ENGINEERING RESOURCE ASSOCIATES	DEVON/W BARTLETT BIKE PATH	823.20
1	FAIRFAX COMMONS CONDOMINIUM ASSOC	STORMSEWER IMPROVEMENTS	2,500.00
1	WELCH BROS INC	GRAVEL PURCHASE	435.00
1	WELCH BROS INC	PVC PIPE/SUPPLIES	1,237.34
INVOICES TOTAL:			11,003.83

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	SIDING FOR P.W. ADMIN BUILDING	240.82
1	MONROE TRUCK EQUIPMENT INC	LIQUID DEICING DISPENSING SYSTEM	19,713.00
INVOICES TOTAL:		19,953.82	

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	THE DAVEY TREE EXPERT COMPANY	FERTILIZER APPLICATION	145.00
INVOICES TOTAL:		145.00	

4200-MUNICIPAL BLDG PROJECTS EXP

584023-GOLF COURSE FACILITY IMPROV

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AMAZON CAPITAL SERVICES INC	CREDIT - SHIPPING COSTS	-20.00
** 1	CARDMEMBER SERVICE	GOLF COURSE RENOVATION MATERIALS	1,642.50
1	MARK LINDSTROM	DRAWINGS/SIMULATOR ROOM	2,500.00
1	ONE SOURCE ROOFING & MAINTENANCE LLC	CANOPY/ROOF REPAIRS	4,615.00
INVOICES TOTAL:		8,737.50	

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	TRIUMPH CONSTRUCTION SERVICES CORP	TOPO BOND REFUND	1,000.00
1	WILLIAM RYAN HOMES INC	TOPO BOND REFUND	1,000.00
INVOICES TOTAL:		2,000.00	

5000-WATER OPERATING EXPENSES

520025-DWC WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	DUPAGE WATER COMMISSION	DWC WATER BILL - MARCH 21	421,217.44
INVOICES TOTAL:		421,217.44	

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	SCADA PHONE SERVICE	37.57

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 5/18/2021

1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/MAY 2021	1,714.00
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,252.75
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
	INVOICES TOTAL:	15,297.65

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 VERIZON WIRELESS	WIRELESS SERVICES	369.50
1 VERIZON WIRELESS	WIRELESS SERVICES	266.10
	INVOICES TOTAL:	635.60

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PDC LABORATORIES INC	SAMPLE TESTING	40.00
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	702.50
	INVOICES TOTAL:	742.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	349.11
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	479.62
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	310.48
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	293.15
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,697.06
1 NICOR GAS	GAS BILL	183.60
1 NICOR GAS	GAS BILL	54.02
1 NICOR GAS	GAS BILL	194.02
	INVOICES TOTAL:	4,561.06

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	73.07
	INVOICES TOTAL:	73.07

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	336.02
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	5,440.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,298.00
	INVOICES TOTAL:	7,074.02

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DOORKNOB BAGS	49.32
** 1 CARDMEMBER SERVICE	RETIREMENT LUNCHEON	58.52
1 CORE & MAIN LP	MATERIALS & SUPPLIES	583.20
1 CORE & MAIN LP	MATERIALS & SUPPLIES	634.70

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

1 CORE & MAIN LP	MATERIALS & SUPPLIES	8,833.42
1 CORE & MAIN LP	MATERIALS & SUPPLIES	91.92
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,756.80
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	26.29
	INVOICES TOTAL:	12,034.17

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	158.67
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	174.23
	INVOICES TOTAL:	332.90

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	101.73
	INVOICES TOTAL:	101.73

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/FILTERS	33.98
1 WAREHOUSE DIRECT	COFFEE/SUGAR	110.24
	INVOICES TOTAL:	144.22

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY BILLS POSTAGE	2,603.65
	INVOICES TOTAL:	2,603.65

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	PUMP/SUPPLIES	2,378.92
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	29.39
	INVOICES TOTAL:	2,408.31

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	2,285.00
	INVOICES TOTAL:	2,285.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA WEBINAR REGISTRATION	25.00
	INVOICES TOTAL:	25.00

547072-DWC CAPITAL BUY IN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - MARCH 21	36,196.20

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

INVOICES TOTAL: 36,196.20

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SIDING FOR P.W. ADMIN BUILDING	240.81
<u>INVOICES TOTAL:</u>		<u>240.81</u>

5090-WATER CAPITAL PROJECTS EXP

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	TANK MAINTENANCE INSPECTION	3,250.00
<u>INVOICES TOTAL:</u>		<u>3,250.00</u>

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/MAY 2021	1,028.00
<u>INVOICES TOTAL:</u>		<u>1,028.00</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	266.11
<u>INVOICES TOTAL:</u>		<u>266.11</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	54.59
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	76.84
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	58.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	152.58
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.78
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	145.98
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	112.00
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	124.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	114.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	302.89
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	186.02
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	357.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	303.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	547.57
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	32,919.98
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	108.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	188.27
1 NICOR GAS	GAS BILL	39.18
1 NICOR GAS	GAS BILL	41.71
1 NICOR GAS	GAS BILL	126.57

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

1 NICOR GAS	GAS BILL	413.59
1 NICOR GAS	GAS BILL	39.94
1 NICOR GAS	GAS BILL	39.86
1 NICOR GAS	GAS BILL	128.18
1 NICOR GAS	GAS BILL	42.51
1 NICOR GAS	GAS BILL	43.49
1 NICOR GAS	GAS BILL	125.43
1 NICOR GAS	GAS BILL	41.75
1 NICOR GAS	GAS BILL	53.15
1 NICOR GAS	GAS BILL	57.19
INVOICES TOTAL:		37,046.57

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JERRY'S WELDING INC	VEHICLE MAINTENANCE	460.00
1 POMP'S TIRE SERVICE INC	TIRE MAINTENANCE	17.23
INVOICES TOTAL:		477.23

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	928.00
1 WELCH BROS INC	GRAVEL PURCHASE	196.00
INVOICES TOTAL:		1,124.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	RETIREMENT LUNCHEON	58.53
1 ENVIRONMENTAL RESOURCE ASSOCIATES	MATERIALS & SUPPLIES	722.26
1 GRAINGER	SPADE	68.77
1 GRAINGER	BATTERIES	61.26
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	64.74
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	171.70
1 PRO CHEM INC	NITRILE GLOVES/CLEANING SUPPLIES	1,424.50
INVOICES TOTAL:		2,571.76

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORK WEAR	UNIFORMS	547.09
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	174.22
INVOICES TOTAL:		721.31

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,518.00
1 HAWKINS INC	CHEMICAL SUPPLIES	579.86
INVOICES TOTAL:		3,097.86

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY BILLS POSTAGE	2,603.65
	INVOICES TOTAL:	2,603.65

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	211.47
1 GRAINGER	PLEATED AIR FILTERS	36.12
1 GRAINGER	MAINTENANCE SUPPLIES	27.31
1 HAWKINS INC	TUBING	235.73
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	29.39
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	12,199.42
1 MARTIN MECHANICAL CORPORATION	LIFT STATION GUIDE RAIL REPLACEMENT	13,425.00
1 PAXXO (USA) INC	CASSETTES	1,035.74
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	6.76
	INVOICES TOTAL:	27,356.94

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KINNEY HEATING & AIR	FURNACE AND AC REPLACEMENT	12,500.00
1 KINNEY HEATING & AIR	DUCTWORK REPLACEMENT	1,000.00
	INVOICES TOTAL:	13,500.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RNOW INC	PUSH CAMERA FOR OVERHEAD SEWER	7,671.00
	INVOICES TOTAL:	7,671.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SIDING FOR P.W. ADMIN BUILDING	240.81
1 FLOW-TECHNICS INC	CHANNEL MONSTER REPAIRS	40,766.96
	INVOICES TOTAL:	41,007.77

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CO SEWER TREATMENT/APR 21	630.49
	INVOICES TOTAL:	630.49

5190-SEWER CAPITAL PROJECTS EXP

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	BASIN FLOW MONITORING STUDY	725.00
1 ENGINEERING ENTERPRISES INC	BASIN SSES ANALYSIS	1,058.25
1 ENGINEERING ENTERPRISES INC	BASIN FLOW MONITORING STUDY	5,683.40
1 HOERR CONSTRUCTION INC	SANITARY SEWER LINING	11,810.97
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,510.00
1 PERFORMANCE PIPELINING INC	SANITARY SEWER SERVICE LINING	176,530.00
	INVOICES TOTAL:	199,317.62

582026-LIFT STATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB/DESIGN	18,989.75
	INVOICES TOTAL:	18,989.75

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	STORMWATER/WETLAND REVIEW	480.00
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	PERMIT APPLICATION FEE	750.00
	INVOICES TOTAL:	1,230.00

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW SEWER & FORCEMAIN	4,970.50
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY LIFT STATION	9,598.00
	INVOICES TOTAL:	14,568.50

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	21.00
	INVOICES TOTAL:	421.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	128.40
1 NICOR GAS	GAS BILL	61.68
1 NICOR GAS	GAS BILL	199.48
1 VERIZON WIRELESS	WIRELESS SERVICES	42.26
	INVOICES TOTAL:	431.82

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FLOOR MATS	215.60

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

INVOICES TOTAL: 215.60

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	117.50
1 CUSTOM GROUP INC	CLEANING SERVICES	1,916.70
1 ROSCOE CO	MATS	228.29
<u>INVOICES TOTAL:</u>		<u>2,262.49</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEY ELEVATOR COMPANY	ELEVATOR MAINTENANCE	214.00
<u>INVOICES TOTAL:</u>		<u>214.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	399.65
1 NICOR GAS	GAS BILL	918.60
<u>INVOICES TOTAL:</u>		<u>1,318.25</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/COTTON GLOVES	225.00
<u>INVOICES TOTAL:</u>		<u>225.00</u>

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	200.84
<u>INVOICES TOTAL:</u>		<u>200.84</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 POWERS SPORTS LLC	PARTIAL PAYMENT/GOLF SIMULATOR	16,750.00
<u>INVOICES TOTAL:</u>		<u>16,750.00</u>

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
<u>INVOICES TOTAL:</u>		<u>100.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	309.00
1 NICOR GAS	GAS BILL	306.20
INVOICES TOTAL:		615.20

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,937.50
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,139.04
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,130.00
INVOICES TOTAL:		4,206.54

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	BATTERIES	102.00
1 J W TURF INC	MAINTENANCE SUPPLIES	103.90
1 J W TURF INC	MAINTENANCE SUPPLIES	45.90
INVOICES TOTAL:		251.80

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MAINTENANCE SUPPLIES	466.57
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	62.86
1 LEIBOLD IRRIGATION INC	IRRIGATION SYSTEM REPAIRS	418.91
INVOICES TOTAL:		948.34

572000-BUILDING & GROUNDS IMPROVMNTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST GROUNDCOVERS	PLANT/FLOWER PURCHASE	704.24
1 MIDWEST GROUNDCOVERS	PLANT PURCHASE	35.80
INVOICES TOTAL:		740.04

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
INVOICES TOTAL:		156.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	153.10
INVOICES TOTAL:		153.10

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/COTTON GLOVES	197.20
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	132.71
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	115.18
1 SYSCO FOOD SERVICES - CHICAGO	TABLEWARE/GLASSWARE	201.02
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	301.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	24.42
1 SYSCO FOOD SERVICES - CHICAGO	TABLEWARE	500.00
INVOICES TOTAL:		1,471.75

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	114.50
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	38.02
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	225.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	545.23
1 EUCLID BEVERAGE LLC	BEER PURCHASE	656.34
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	383.50
1 GRECO AND SONS INC	FOOD PURCHASE	110.56
1 GRECO AND SONS INC	FOOD PURCHASE	76.62
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	134.70
1 GRECO AND SONS INC	FOOD PURCHASE	68.49
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	50.29
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	50.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	170.82
1 LAKESHORE BEVERAGE	BEER PURCHASE	91.61
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	300.00
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	355.09
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	475.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	721.36
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	254.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	126.81
INVOICES TOTAL:		4,947.94

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 ALSCO	LINEN SERVICES	208.30
1 ALSCO	LINEN SERVICES	54.18
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
INVOICES TOTAL:		407.98

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

1 EXAMINER PUBLICATIONS INC	MOTHER'S DAY BRUNCH ADVERTISING	120.00
	INVOICES TOTAL:	120.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	153.10
	INVOICES TOTAL:	153.10

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/COTTON GLOVES	108.80
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	132.71
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	115.19
1 MLA WHOLESALE INC	FLOWERS	53.75
1 SYSCO FOOD SERVICES - CHICAGO	TABLEWARE/GLASSWARE	479.61
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	305.27
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	24.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	82.46
1 SYSCO FOOD SERVICES - CHICAGO	TABLEWARE	1,522.47
	INVOICES TOTAL:	2,824.68

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	209.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	649.85
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	453.79
1 ELGIN BEVERAGE CO	BEER PURCHASE	153.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	175.75
1 EUCLID BEVERAGE LLC	BEER PURCHASE	475.00
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	275.55
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	162.87
1 GRECO AND SONS INC	FOOD PURCHASE	49.48
1 GRECO AND SONS INC	FOOD PURCHASE	163.53
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	72.22
1 GRECO AND SONS INC	FOOD PURCHASE	29.85
1 GRECO AND SONS INC	FOOD PURCHASE	81.60
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	150.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	54.09
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	158.76
1 LAKESHORE BEVERAGE	BEER PURCHASE	170.83
1 LAKESHORE BEVERAGE	BEER PURCHASE	91.62
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	380.09
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	360.60
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,102.24
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	997.82
1 TEC COFFEE & FOODS	COFFEE PURCHASE	84.54
	INVOICES TOTAL:	6,502.08

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	94.47
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	337.31
INVOICES TOTAL:		431.78

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	160.04
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	365.02
1 ELGIN BEVERAGE CO	BEER PURCHASE	261.26
1 EUCLID BEVERAGE LLC	BEER PURCHASE	210.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	360.60
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	284.50
1 GRECO AND SONS INC	FOOD PURCHASE	334.80
1 LAKESHORE BEVERAGE	BEER PURCHASE	73.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	72.40
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	458.28
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	524.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	217.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	50.00
INVOICES TOTAL:		3,371.12

6000-CENTRAL SERVICES EXPENSES

516500-UNEMPLOYMENT BENEFITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS DIRECTOR OF EMPLOYMENT SECUR	UNEMPLOYMENT BENEFITS	9,700.50
INVOICES TOTAL:		9,700.50

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGMT SERVICES JUNE 2021	16,650.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,289.00
1 NORTHERN ILLINOIS UNIVERSITY	TECHNOLOGY UTILIZATION PLAN	10,600.00
1 NORTHWEST MUNICIPAL CONFERENCE	EMPLOYEE ASSISTANCE PROGRAM	3,924.50
INVOICES TOTAL:		34,463.50

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARCHIVESOCIAL INC	ANNUAL SUBSCRIPTION RENEWAL	4,788.00
1 COMCAST	INTERNET SERVICE	88.40
1 ESRI INC	GIS SOFTWARE MAINTENANCE	14,710.28
1 IDENTITY AUTOMATION LP	SOFTWARE MAINTENANCE RENEWAL	1,161.30

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021

1	NETSUPPORT INCORPORATED	ANNUAL MAINTENANCE RENEWAL	129.63
1	SOUTHERN COMPUTER WAREHOUSE	NETMOTION ANNUAL SUBSCRIPTION	5,107.65
1	THINKGARD	MONTHLY SERVICE AGREEMENT	2,090.90
			<u>INVOICES TOTAL:</u> 28,076.16

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AMERICAN NATIONAL SKYLINE INC	WINDOW WASHING SERVICES	3,669.15
1	RODRIGUEZ ROOFING CO	P.D. GARAGE ROOF REPAIRS	175.00
1	UNIFIRST CORPORATION	MATS	79.75
			<u>INVOICES TOTAL:</u> 3,923.90

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	VILLAGE HALL DSL LINE	21.78
** 1	VERIZON WIRELESS	WIRELESS SERVICES	402.54
1	VERIZON WIRELESS	WIRELESS SERVICES	401.91
** 1	VERIZON WIRELESS	WIRELESS SERVICES	820.22
			<u>INVOICES TOTAL:</u> 1,646.45

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	NICOR GAS	GAS BILL	131.05
1	NICOR GAS	GAS BILL	1,307.85
			<u>INVOICES TOTAL:</u> 1,438.90

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	ALBERTSONS - SAFEWAY	RETIREMENT GIFTS/CAKES	497.11
1	AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	22.81
1	AMAZON CAPITAL SERVICES INC	LABELS	57.62
1	CENTURY PRINT & GRAPHICS	LETTERHEAD	388.45
1	WAREHOUSE DIRECT	PAPER	548.25
1	WAREHOUSE DIRECT	PAPER TOWELS	49.86
1	WAREHOUSE DIRECT	PAPER TOWELS/CUPS/SUPPLIES	519.26
1	WAREHOUSE DIRECT	PAPER	6.45
1	WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	75.97
			<u>INVOICES TOTAL:</u> 2,165.78

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	GRAINGER	DOOR CLOSER	99.00
1	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	32.89
1	WAREHOUSE DIRECT	FLOOR MATS	1,794.82
			<u>INVOICES TOTAL:</u> 1,926.71

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/18/2021**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ESRI INC	GIS TRAINING	1,500.00
1 ESRI INC	GIS TRAINING	750.00
1 ESRI INC	GIS TRAINING	2,250.00
INVOICES TOTAL:		4,500.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CREDIT - RETURN	-36.59
1 TOWN & COUNTRY GARDENS	FLOWERS	160.98
INVOICES TOTAL:		124.39

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COMPUTER SUPPLIES/CLOUD SERVICES	760.36
INVOICES TOTAL:		760.36

6100-VEHICLE REPLACEMENT EXPENSES

570170-POLICE VEH REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CURRIE MOTORS	PATROL UTILITY VEHICLE PURCHASE	34,976.00
INVOICES TOTAL:		34,976.00

570550-GOLF VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	WALKING GREENS MOWERS	17,690.00
INVOICES TOTAL:		17,690.00

7000-POLICE PENSION EXPENDITURES

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INSPE ASSOCIATES LLC	DEPOSITION - G SELMANI	2,520.00
INVOICES TOTAL:		2,520.00

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS DEPT OF INSURANCE	PENSION FUND COMPLIANCE FEE	8,000.00
INVOICES TOTAL:		8,000.00

GRAND TOTAL: 1,627,392.60

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 5/18/2021

GENERAL FUND	532,869.61
MUNICIPAL BUILDING FUND	8,737.50
DEVELOPER DEPOSITS FUND	2,000.00
WATER FUND	509,223.33
SEWER FUND	373,208.56
PARKING FUND	1,068.42
GOLF FUND	48,372.53
CENTRAL SERVICES FUND	88,726.65
VEHICLE REPLACEMENT FUND	52,666.00
POLICE PENSION FUND	10,520.00
GRAND TOTAL	1,627,392.60

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2020/21 as of March 31, 2021

Fund	2/28/2021		Receipts		Disbursements		Detail of Ending Balance		
							Cash	Investments	Net Assets/Liab.
General	16,505,298	2,663,539	2,016,706	17,152,131	297,241	11,073,687	5,781,203	297,241	17,152,131
MFT	2,772,981	112,792	291,990	2,593,782	(239,520)	2,576,242	257,060	(239,520)	2,593,782
Debt Service	318,227	480,844	0.00	799,071	1,909	510,557	286,604	1,909	799,071
Capital Projects	947,732	452,663	0.00	1,400,396	1,400,396	26,794	15,041	1,358,561	1,400,396
Municipal Building	1,036,697	201	17,330	1,019,568	281,222	472,888	265,458	281,222	1,019,568
Developer Deposits	2,557,609	3,973	0.00	2,561,581	309,705	167,156	2,084,720	309,705	2,561,581
59 & Lake TIF	(29,871)	0.00	769	(30,641)	(812,956)	501,049	281,267	(812,956)	(30,641)
BC Municipal TIF	1,082,144	89	94,411	987,822	(25,849)	649,225	364,446	(25,849)	987,822
Bluff City TIF Municipal	118,210	9	0.00	118,220	197	75,590	42,433	197	118,220
Water	215,409	1,075,542	673,292	617,660	(4,354,183)	3,184,348	1,787,495	(4,354,183)	617,660
Sewer	20,421,560	551,593	311,499	20,661,653	20,661,653	1,853,027	1,040,151	17,768,476	20,661,653
Parking	(42,517)	1,035	10,490	(51,972)	(51,972)	0.00	0.00	(51,972)	(51,972)
Golf	(388,216)	84,928	153,929	(457,217)	(457,217)	0.00	0.00	(457,217)	(457,217)
Central Services	859,935	115,030	67,625	907,340	907,340	429,073	240,863	237,404	907,340
Vehicle Replacement	3,959,191	49,616	124,478	3,884,329	3,884,329	1,034,905	580,949	2,268,475	3,884,329
TOTALS	50,334,389	5,591,853	3,762,519	52,163,723	16,581,493	22,554,540	13,027,690	16,581,493	52,163,723
BC Project TIF	4,061,648	9,686	2,000	4,069,334	4,069,334	0.00	0.00	4,069,334	4,069,334
Bluff City Project TIF	7,959	1	0.00	7,959	7,959	5,089	2,857	13	7,959
Bluff City SSA Debt Srv.	91,757	208,921	0.00	300,679	300,679	0.00	0.00	300,679	300,679
Police Pension	54,877,930	1,258,835	191,498	55,945,267	55,945,267	1,149,355	54,700,871	95,042	55,945,267



Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2020/21 as of March 31, 2021

Fund	Revenues			Expenditures			
	Actual	Current Year Budget	Percent	Actual	Current Year Budget	Percent	Prior YTD %
General	24,341,253	24,183,270	100.65%	21,079,156	24,951,630	84.48%	88.03%
MFT	1,445,316	1,765,000	81.89%	2,409,151	2,620,000	91.95%	36.22%
Debt Service	14,889,425	3,192,494	466.39%	14,957,574	3,165,819	472.47%	281.09%
Capital Projects	1,358,827	500.00	100.00%	0.00	0.00	0.00%	0.00%
Municipal Building	8,771	7,000	125.30%	45,299	415,000	10.92%	78.40%
Developer Deposits	77,340	601,000	12.87%	0.00	763,958	0.00%	2.55%
Bluff City SSA	595,640	1,007,933	59.10%	1,044,400	1,107,575	94.30%	96.83%
59 & Lake TIF	0.00	133,000	0.00%	30,641	133,000	23.04%	56.90%
Bluff City Municipal TIF	35,518	31,600	112.40%	0.00	57,000	0.00%	0.00%
Bluff City Project TIF	550,495	1,944,000	28.32%	549,669	1,940,000	28.33%	58.28%
Brewster Creek Municipal TIF	849,955	790,000	107.59%	585,070	1,154,681	50.67%	42.93%
Brewster Creek Project TIF	9,159,998	7,007,000	130.73%	9,353,312	7,011,360	133.40%	82.87%
Water	11,924,454	12,231,000	97.49%	9,958,564	12,976,391	76.74%	76.52%
Sewer	5,909,938	10,635,000	55.57%	6,118,862	10,535,479	58.08%	36.75%
Parking	16,663	231,400	7.20%	138,949	261,768	53.08%	91.20%
Golf	1,595,759	2,314,158	68.96%	1,773,632	2,293,619	77.33%	92.03%
Central Services	1,266,628	1,384,763	91.47%	1,007,728	1,325,425	76.03%	72.16%
Vehicle Replacement	587,074	653,770	89.80%	475,400	466,350	101.94%	66.10%
Police Pension	12,261,921	5,370,926	228.30%	2,279,265	5,370,926	42.44%	41.29%
Subtotal	86,874,976	73,483,814	118.22%	71,806,671	76,549,981	93.80%	77.86%
Less Interfund Transfers	(3,892,028)	(4,297,209)	90.57%	(3,892,028)	(4,297,209)	90.57%	91.68%
Total	82,982,948	69,186,605	119.94%	67,914,643	72,252,772	94.00%	77.11%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2020/21 as of March 31, 2021

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	11,080,122	11,271,814	98.30%	100.95%
Sales Taxes (General Fund)	2,242,636	2,575,000	87.09%	94.61%
Income Taxes	4,216,357	4,325,000	97.49%	97.40%
Telecommunications Tax	465,241	550,000	84.59%	77.48%
Home Rule Sales Tax	1,541,130	1,990,000	77.44%	93.63%
Real Estate Transfer Tax	1,185,512	800,000	148.19%	107.94%
Use Tax	1,751,209	1,460,000	119.95%	100.53%
Building Permits	762,270	600,000	127.05%	112.81%
MFT	1,434,556	1,715,000	83.65%	126.19%
Water Charges	11,456,468	12,000,000	95.47%	88.55%
Sewer Charges	5,768,375	7,205,000	80.06%	91.15%
Interest Income	178,702	429,500	41.61%	154.16%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2020/21 as of March 31, 2021

Fund	Actual	Current Year Budget	Percent
Golf Program			
Revenues	1,329,262	1,280,158	103.84%
Expenses	1,106,519	1,272,069	86.99%
Net Income	<u>222,743</u>	<u>8,089</u>	<u>2753.65%</u>
F&B - Restaurant			
Revenues	91,686	158,000	58.03%
Expenses	283,009	317,126	89.24%
Net Income	<u>(191,323)</u>	<u>(159,126)</u>	<u>120.23%</u>
F&B - Banquet			
Revenues	56,042	757,000	7.40%
Expenses	332,636	643,124	51.72%
Net Income	<u>(276,595)</u>	<u>113,876</u>	<u>-242.89%</u>
F&B - Midway			
Revenues	118,770	119,000	99.81%
Expenses	51,468	61,300	83.96%
Net Income	<u>67,302</u>	<u>57,700</u>	<u>116.64%</u>
Golf Fund Total			
Revenues	1,595,759	2,314,158	68.96%
Expenses	1,773,632	2,293,619	77.33%
Net Income	<u>(177,873)</u>	<u>20,539</u>	<u>-866.02%</u>

Sales Taxes

Month	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21
May	126,506	137,931	143,188	125,055	141,609	161,850	159,411	167,379	156,194	160,850
June	164,604	168,284	162,596	153,553	170,308	178,006	186,494	194,753	187,952	183,798
July	165,519	175,701	173,657	178,983	170,734	181,943	201,320	200,041	205,572	198,797
August	177,919	191,865	191,196	200,051	200,031	224,385	219,629	227,783	232,110	209,005
September	187,893	190,899	186,097	188,547	193,484	211,186	224,268	218,236	220,524	233,289
October	177,758	180,797	184,425	190,872	204,424	209,930	215,328	211,089	262,349	221,535
November	161,152	179,526	186,229	181,445	198,880	206,205	208,760	215,922	227,334	202,764
December	164,341	165,188	170,530	188,055	212,286	212,435	219,639	196,081	214,284	236,916
January	167,926	181,865	174,037	179,846	204,437	207,123	221,599	221,276	243,184	208,079
February	157,086	161,047	149,669	160,774	170,190	201,075	206,836	196,714	186,495	199,411
March	177,777	168,154	210,506	187,865	194,219	190,934	196,530	181,590	203,051	203,477
April	152,124	147,189	151,678	141,054	149,630	167,837	180,413	170,866	193,930	
Total	1,980,605	2,048,447	2,083,807	2,076,100	2,210,232	2,352,909	2,440,227	2,401,729	2,532,977	2,257,922

% increase 2% 3% 2% 0% 6% 6% 4% -2% 5% 0%

Budget 1,950,000 1,975,000 2,010,000 2,075,000 2,115,000 2,205,000 2,400,000 2,425,000 2,460,000 2,575,000

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER

[RETURN HOME](#)
 [VENDOR SUMMARY](#)
 [CONTRACT SEARCH](#)
 [PAYMENTS SEARCH](#)
 [PAYMENTS ISSUED](#)
 [PENDING PAYMENTS](#)

PAYMENTS NOTIFICATIONS

➔ [Return Back](#)

Warrant/EFT#: EF 0014965

Fiscal Year	2021	Issue Date	03/09/21
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Warrant Total	\$203,477.07	Warrant Status	
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Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1864625	1A1864625	\$203,477.07

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$203,477.07	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 03/09/2021
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: DEC. 2020 COLL MO: JAN. 2021 VCHR MO: MAR. 2021
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAX

Month	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
May	89,115	104,788	106,665	89,988	93,139	91,478	86,848	83,590	96,769
June	75,066	71,924	80,212	58,408	58,737	72,645	79,592	76,204	99,562
July	87,721	84,361	89,915	103,948	94,278	95,252	93,416	95,250	121,837
August	87,924	99,063	61,056	100,154	89,533	89,970	90,079	137,033	142,172
September	76,347	70,076	83,006	67,441	79,032	79,527	75,247	148,846	132,059
October	83,510	90,026	89,337	87,626	91,489	91,053	98,725	136,575	130,305
November	89,027	77,655	90,552	101,486	93,216	92,796	92,950	153,788	131,647
December	85,014	103,117	103,771	93,002	97,757	91,055	89,502	180,890	136,795
January	82,788	90,866	97,525	89,828	92,928	93,233	89,403	128,180	112,605
February	70,348	83,687	74,031	90,531	88,602	80,765	81,313	126,802	116,673
March	83,251	65,802	37,978	77,861	75,544	80,062	77,761	131,268	
April	70,866	75,969	95,841	93,782	90,224	94,326	91,212	122,218	
Subtotal	980,978	1,017,334	1,009,889	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,220,423
Plus:									
High Growth	29,031	37,678	37,682	37,743	37,801	37,266	36,909	9,192	89,348
Jobs Now	179,796	179,796	359,592						
Total	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	1,309,771
Budget	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000
Annual Inc in \$ w/o High Growth	-6.80%	3.71%	-0.73%	4.37%	-0.91%	0.74%	0.58%	45.37%	-7.99%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

April 1, 2021

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MARCH, 2021

Beginning Unobligated Balance		\$5,639,856.89
Motor Fuel Tax Fund Allotment	\$67,421.56	
MFT Transportation Renewal Fund Allotment	\$49,251.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$116,673.14
Plus Credits Processed		\$452,628.22
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,209,158.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
3/19/2021		Supplemental Allotment	FY2021 Rebuild Illinois Bond Grant Installment #3	\$452,628.22
			TOTAL	\$452,628.22

A PROCLAMATION RECOGNIZING CECILIA GREEN FOR HER SERVICE TO THE VILLAGE OF BARTLETT

WHEREAS, Cecilia Green has stepped down from her role as executive director of Arts in Bartlett after 18 years; and

WHEREAS, with her wealth of expertise and long participation in the arts, including her leadership roles with Arts in Bartlett and Bartlett Heritage Days, Cecilia is a pillar to the community, and always brought the village a unique perspective on how community arts and cultural events can help drive vibrant economic growth in a municipality; and

WHEREAS, Cecilia's proven commitment to advancing the good of the village and her demonstrated affection for our community calls forth our great pride in calling her a Bartlett resident and one of our tremendous civic volunteers; and

WHEREAS, Cecilia has also been a key part of fostering the village's relationship with its sister-city, Miaoli City, Taiwan, bringing a new culture and world of art to Bartlett; and,

WHEREAS, Cecilia also served on the village's Economic Development Commission during the earliest stages of some of Bartlett's most notable business developments, including Brewster Creek Business Park and the redevelopment of downtown Bartlett, and generously shared her time, her insight and her input with the village to help shape these important projects;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, extend our deep appreciation to Cecilia Green for her distinguished service to the Village of Bartlett. And we additionally wish her success and happiness as she continues to share her commitment to community and her passion for the arts in her new home in Kansas.

Dated this 18th day of May, 2021



Kevin Wallace, Village President

**PROCLAMATION
NATIONAL PUBLIC WORKS WEEK
MAY 16 – 22, 2021**

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the Village of Bartlett; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment, forestry, public buildings and other structures and facilities essential for our residents; and,

WHEREAS, the health, safety and comfort of a community greatly depends on these facilities and services; and,

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and,

WHEREAS, it is in the public interest for the residents, civic leaders and children in the Village of Bartlett to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective community; and,

WHEREAS, the year of 2021 marks the 61st annual National Public Works Week, sponsored by the American Public Works Association;

NOW, THEREFORE, I, Kevin Wallace, Village President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby proclaim **May 16 – 22, 2021** as **NATIONAL PUBLIC WORKS WEEK** in the Village of Bartlett. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

Dated this 18th day of May, 2021.



Kevin Wallace, Village President

**PROCLAMATION TO OBSERVE MOTORCYCLE AWARENESS MONTH
IN THE VILLAGE OF BARTLETT**

WHEREAS, motorcycles are a common and economical means of transportation that reduce fuel consumption and road wear and contribute in a significant way to the relief of traffic and parking congestion; and

WHEREAS, Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, safety on our highways and streets is also one of the highest priorities for the Village of Bartlett; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc., (A Brotherhood Aimed Toward Education) continually promotes motorcycle safety in both high school drivers' education programs and to the general public and has presented motorcycle awareness programs to more than 102,000 participants in Illinois in recent years; and

WHEREAS, all motorcyclists should join with A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles to the citizens of Bartlett; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of streets and roads in the village and throughout the state;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, in recognition of the continued hard work of A.B.A.T.E. of Illinois, Inc. and the other 638,000 registered motorcyclists statewide, do hereby proclaim the month of May 2021 as **MOTORCYCLE AWARENESS MONTH** in the Village of Bartlett and urge all motorists to consciously promote and improve safety and awareness on our roadways.

Dated this 18th day of May, 2021



Kevin Wallace, Village President

A PROCLAMATION RECOGNIZING THE VOLUNTEERS AND PARTNERING AGENCIES FOR THEIR WORK ON THE VILLAGE VACCINATION EVENT

WHEREAS, The Village of Bartlett partnered with the Bartlett Park District, Bartlett Fire Protection District, Bartlett Library District, Jain Society of Metropolitan Chicago, Jewel-Osco, and over 80 volunteers to provide a vaccination event on April 13 and May 4 to vaccinate 3,148 residents of Bartlett and surrounding communities; and

WHEREAS, With the assistance of Hanover Township, DuPage County Health Department, Rana Meal Solutions, Greco & Sons and Cheese Merchants of America the village was able to reach local seniors and essential food production employees in need of vaccinations; and

WHEREAS, The village received numerous compliments about the organization of the event. From the moment a person stepped out of their vehicle, they were introduced to a member of the golf cart team. If a ride was provided, a friendly conversation was had. If a person needed a wheelchair, they were handled with genuine concern and care; and

WHEREAS, Jewel, Jersey Mikes, Trackside Diner, Dunkin Donuts and Girl Scout Troop 76 participated in providing meals and refreshments to the volunteers and staff during the events; and,

WHEREAS, The greeters engaged everyone who entered and many interactions led to friendly conversations. One could see people smiling through their masks before they even entered the gymnasium. The check in team interacted with families and it was common for them to take a moment to put them at ease before moving onto the next line; and

WHEREAS, Our volunteers in the vaccination lines were kept busy keeping the lines moving, but would be seen take the time to provide encouragement when needed. After receiving the vaccine, their wait time was filled with entertainment from volunteers as they danced to the music, shared laughs, and passed out stickers. At one point, all of the people waiting were clapping with the music and at our dancing volunteers; and

WHEREAS, From start to finish, we worked as a large team to provide a positive experience for our community. We cannot thank you all enough for your hard work, compassion, and kindness you showed throughout the event; and,

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, extend our deep appreciation to our volunteers and partnering agencies, for truly representing community spirit, teamwork, and "The Bartlett Way". We are so appreciative of all of you.

Dated this 18th day of May, 2021



Kevin Wallace, Village President



Agenda Item Executive Summary

Item Name 1306 Richmond Lane Committee or Board Board

BUDGET IMPACT

Amount:	N/A	Budgeted	N/A
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List what fund	N/A
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EXECUTIVE SUMMARY

The Petitioners are requesting an 11-foot variation from the 40-foot required rear yard for a three-season room addition in a SR-3 PUD (Suburban Residence Single Family) Zoning District. This represents a 27% reduction in the required rear yard and exceeds the maximum 20% variation. (According to the Zoning Ordinance, a super majority vote by the Village Board (i.e. five trustees or the Village President and four trustees) is required to grant a variation that would permit a required yard to be reduced by more than 20%.)

The residence is currently located 45.49 feet from the rear property line. The petitioners are proposing to build a 20 foot by 11.71 foot three-season room off the back of the house. The proposed three-season room addition would be located 29 feet from the rear property line.

The **Zoning Board of Appeals** reviewed the petitioner's request and conducted the required public hearing at their meeting on May 6, 2021. The Zoning Board recommended **approval** of the request subject to the conditions and findings of fact outlined in the staff report.

To facilitate construction, this case is being forwarded directly to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Ordinance, Minutes of the Zoning Board of Appeals Meeting, Cover Letter, Application, Location Map, Elevations and Floor Plans, Plat of Survey, and Rendering

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to Approve Ordinance #21-_____ An Ordinance Granting a Rear Yard Variation for 1306 Richmond Lane
- Motion

Staff: Roberta Grill, Planning and Development Services Director Date: 5/10/2021

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM

21-54

DATE: May 7, 2021
TO: Paula Schumacher, Village Administrator
FROM: Roberta B. Grill, PDS Director 
RE: **(#21-06) 1306 Richmond Ln**

PETITIONER

Ed & Lori Pomeroy

SUBJECT SITE

1306 Richmond Ln.

REQUEST

Variation – Rear Yard

To facilitate construction, this case is being forwarded directly to the Village Board for a final vote.

ZONING HISTORY

The property was annexed into the Village in 1973 by Ordinance #1973-09 and zoned A-3 Multi Planned Development subject to the annexation agreement dated February 23, 1973. The property was rezoned to SR-3 PUD by Ordinance #1984-29.

The property is located within the Silvercrest Subdivision Unit 5 which was approved by Ordinance #1992-15 *An Ordinance Approving the Final PUD Plan and Final Subdivision Plat for Silvercrest Unit 5.*

DISCUSSION

1. The subject property is zoned SR-3 PUD (Suburban Residence Single Family).
2. In 2006, a 403 sq. ft. addition was built on the northeast side of the house. This addition complied with the setback regulations and was approved with a general building permit.

3. The petitioner is requesting an 11-foot variation from the 40-foot required rear yard for a three-season room addition. This represents a 27% reduction in the required rear yard and exceeds the maximum 20% variation.
4. The residence is currently located 45.49 feet from the rear property line. The petitioners are proposing to build a 20 foot by 11.71 foot three-season room off the back of the house. The proposed three-season room addition would be located 29 feet from the rear property line.
5. The proposed addition will match the existing house architecturally.
6. If the variation is approved, the petitioner could then apply for a building permit for the proposed three-season room and deck.
7. The existing lower level deck will be removed and replaced with a concrete slab to support the room addition. The proposed slab foundation would bring the total impervious surface area to 37%, which exceeds the 35% maximum impervious surface allowed on a lot of this size. **A building permit cannot be issued for the addition until 250 square feet of impervious surface is removed to meet the 35% maximum.** The petitioner is proposing to remove the 256 sq. ft. patio as depicted on the attached survey.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the Petitioner's variation request, conducted the public hearing and recommended **approval** at their May 6, 2021 meeting based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having

an interest in the property.

- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Ordinance approving the variation request, the Zoning Board of Appeals Minutes, application and other background information are attached for your review and consideration.

//Attachments

ORDINANCE 2021 - _____

**AN ORDINANCE GRANTING A REAR YARD VARIATION FOR
1306 RICHMOND LANE**

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on May 6, 2021 pursuant to public notice as required by law, with respect to the petition (Case #21-06) of Edward and Lori Pomeroy (the "Owners") for an eleven (11) foot variation from the required forty (40) foot rear yard (the "Variation") to allow for the construction of a three-season room addition at 1306 Richmond Lane in the SR-3 PUD, Single Family Residence, Zoning District;

WHEREAS, the Zoning Board of Appeals has recommended approval of the variation to the corporate authorities; and

WHEREAS, the corporate authorities have determined that it is in the public interest to grant the zoning relief requested;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois as follows:

SECTION ONE: The corporate authorities hereby make the following findings of fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
- B. That conditions upon which the petition for a variation is based are unique to the property for which the variation are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.

- D. That the alleged difficulty or hardship is caused by the provision of the Zoning Ordinance and has not been created by any person presently having an interest in the property.
- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
- F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
- G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

SECTION TWO: An eleven (11) foot variation from the required forty (40) foot rear yard to allow for the construction of a three-season room addition, in the SR-3 PUD, Single Family Residence, Zoning District, is hereby granted for 1306 Richmond Lane, Bartlett, Illinois, legally described as:

LOT 369 IN SILVERCREST UNIT 5, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 11 AND THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED SEPTEMBER 11, 1992 AS DOCUMENT NO. R92-173186, IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-11-401-003

(the "Property"), subject to the findings of fact in Section One and the conditions set forth in Section Three of this Ordinance.

SECTION THREE: All alterations upon the Property are subject to the following conditions:

1. All structures shall be built in strict compliance with the Bartlett Building Code.
2. The total impervious surface area shall comply with the maximum requirements set forth in the Zoning Ordinance.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance

are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION FIVE: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 18th day of May 2021

APPROVED: this 18th day of May 2021

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2021-_____, enacted on May 18, 2021 and approved on May 18, 2021 as the same appears in the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk



Village of Bartlett
Zoning Board of Appeals Minutes
May 6, 2021

M. Werden called the meeting to order at 7:04 pm.

Roll Call

Present: M. Werden, G. Koziol, B. Bucaro, J. Banno, M. Sarwas, and C. Deveaux

Also Present: Village Planner, Kristy Stone, Associate Planner, Devin Kamperschroer

Approval of Minutes

A motion was made to approve the December 3, 2020 meeting minutes.

Motioned by: G. Koziol

Seconded by: B. Bucaro

Roll Call

Ayes: G. Koziol, B. Bucaro, J. Banno, C. Deveaux, and M. Werden

Nays: None

Abstain: M. Sarwas

The motion carried.



Village of Bartlett
Zoning Board of Appeals Minutes
May 6, 2021

(#21-06) 1306 Richmond Lane
Variation: Rear yard
PUBLIC HEARING

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Mail Affidavit

Exhibit C – Notification of Publication

Exhibit D – Forest Preserve District of DuPage County letter

The petitioner, **Ed Pomeroy** of 1306 Richmond Lane came forward and was sworn in by **M. Werden** and stated that they are requesting a variance for the back of the lot line. Currently the limit is 40 ft from the property line to a permanent structure. We are requesting a variance to reduce that to 29 ft for a room addition on the back of our house on the southwest corner of the house. The reason for the room addition is that we have 6 children and we are both now working from home in addition to our son who is also working from home. **M. Werden** is this addition going to blend in with the rest of the house? **E. Pomeroy** yes, it is. It is not a sunroom structure. It will be a full construction with the same siding and roofing as the rest of the house. It has a gabled roof that will come out and will be the same roofing as the rest of the house as you can see on drawing and on the plan. **M. Werden** I like that there is open space to the back and we do not have to worry about another building being built there. **E. Pomeroy** there is a retention area that never really fills with water and myself and my neighbor directly to the left of us maintain that all year to keep it cut down and there is forest preserve behind that. **M. Werden** were there any calls to staff about this? **K. Stone** no.

M. Werden asked if there were any further questions or motions by the committee.

G. Koziol it always makes it easier for us when the property behind the property in question is open like this with the forest preserve. **J. Banno** is this a 3-season room or is it heated with air conditioning? **E. Pomeroy** the plan does not currently have air conditioning, but it will have heat and it is a full-construction build. It is not a prefab 3-season room. It will have heat and a ceiling fan. **J. Banno** is this a 1 or 2 story addition? **E. Pomeroy** the addition would be 1 story and would be open below. My understanding is that we need to have the deck that you see in the picture removed and the addition has to have trenching and a full foundation underneath it. The plan is for a concrete patio underneath and it would be open underneath the addition. It will be a 1-story addition suspended. **G. Koziol** will the existing windows come out? **E. Pomeroy** the windows will be replaced with French doors. The window above the French doors would be closed off. **B. Bucaro** does this comply with impervious surface standards? **E. Pomeroy** yes. We are removing the existing concrete patio, which is approximately 256 sq ft and then the new concrete patio would be under the addition, which will keep us within the 35% standard of impervious surface. **G. Koziol** if the home owner was not removing the concrete patio would that cause a conflict with impervious surface standards and if they wanted to keep that patio would they have to apply for a variance? **K. Stone** they would have to request that too. We have only allowed lots to exceed the impervious surface standards for existing structures. They are not expanding the impervious surface. They are trying to keep it in conformance. We try not to set a precedent by encouraging impervious surface variation requests.



Village of Bartlett
Zoning Board of Appeals Minutes
May 6, 2021

M. Werden opened the public hearing portion of the meeting. No one came forward with comments.

G. Koziol made a motion to pass along **a positive recommendation** to the Village Board to approve case **(#21-06) 1306 Richmond Lane** for a variation to reduce the rear setback to 29 ft to allow for the construction of a room addition.

Motioned by: G. Koziol

Seconded by: C. Deveaux

M. Werden closed the public hearing portion of the meeting.

Roll Call

Ayes: B. Bucaro, J. Banno, G. Koziol, M. Sarwas, C. Deveaux, and M. Werden

The motion carried.



Village of Bartlett
Zoning Board of Appeals Minutes
May 6, 2021

Old Business/ New Business

K. Stone so far, we do not have anything scheduled for a meeting next month.

M. Werden asked if there was a motion to adjourn.

Motioned by: C. Deveaux

Seconded by: G. Koziol

Motion passed by unanimous voice vote.

The meeting was adjourned at 7:20 pm.

March 11, 2021

Mr. Kevin Wallace
Village president
228 S. Main Street
Bartlett, IL 60103

CC: Village Board of Trustees

Re: Rear setback zoning variation
Custom residential addition
1306 Richmond Lane
Bartlett, IL 60103

RECEIVED
PLANNING & DEVELOPMENT

MAR 12 2021

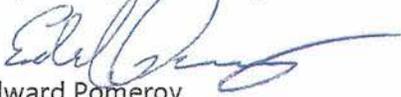
VILLAGE OF
BARTLETT

Mr. President,

We are seeking a zoning variation in regard to the SR-3 PUD rear set back requirement of 40Ft. we would like to have this set back amended to 29Ft. in order to construction a 3-season room at the first-floor level over the existing walk out deck/patio below. We have prepared drawings that define the structure and its location.

If there are any questions or concerns, please feel free to contact our office to discuss.

Respectfully Submitted,



Edward Pomeroy
Homeowner



VILLAGE OF BARTLETT VARIATION APPLICATION

For Office Use Only
 Case # 2021-06
~~RECEIVED~~
 PLANNING & DEVELOPMENT
 MAR 31 2021
 VILLAGE OF
 BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: EDWARD POMEROY

Street Address: 1306 RICHMOND LN

City, State: BARTLETT, IL

Zip Code: 60103

Email Address: EDF1FAN@YAHOO.COM

Phone Number: _____

Preferred Method to be contacted Email

PROPERTY OWNER INFORMATION

Name: EDWARD POMEROY

Street Address: 1306 RICHMOND LANE

City, State: BARTLETT, IL

Zip Code: 60103

Phone Number: 630 920 3751

OWNER'S SIGNATURE: _____ Date: 3/26/2021

(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

DESCRIPTION OF VARIATION REQUEST (i.e. setback, fence height) including SIZE OF REQUEST (i.e. 5ft., 10 ft.)

Variation to reduce the rear setback to 29ft to allow for the construction of a room addition.

PROPERTY INFORMATION

Common Address/General Location of Property: 1306 RICHMOND LN

Property Index Number ("Tax PIN" / "Parcel ID"): 01-11-401-003

Acreage: 0.25

Zoning: SR-3 PUD (Refer to Official Zoning Map)

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney _____

Surveyor _____

Other _____

FINDINGS OF FACT FOR VARIATIONS

Both the Zoning Board of Appeals and the Village Board must decide if the requested variation is in harmony with the general purpose and intent of the Zoning Ordinance and if there is a practical difficulty or hardship in carrying out the strict letter of the regulations of the Zoning Ordinance.

The Zoning Board of Appeals shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the ZBA and Village Board to review.)**

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

THE EXISTING SETBACK WILL NOT ALLOW THE PROPERTY TO IMPROVE OR FURTHER DEVELOP. THE OWNERS HAVE LIVED IN THE HOUSE FOR 20 YEARS AND DO NOT DESIRE TO MOVE. HOWEVER, THEY NEED ADDITIONAL ROOM FOR BOTH OWNERS TO WORK REMOTELY AND FOR THEIR SIX CHILDREN TO ATTEND SCHOOL REMOTELY, AS NEEDED. THEY ALSO NEED ADDITIONAL ROOM TO POTENTIALLY ACCOMMODATE ELDERLY INLAWS WHO NEED ASSISTANCE.

2. That conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

THERE IS NO NEIGHBORING PROPERTY TO THE REAR YARD. THIS PROPERTY BACKS UP TO A LARGE OPEN GRASS AREA. OTHER PROPERTIES SHARE REAR YARDS WITH NEIGHBORS.

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.

AS NOTED ABOVE, THIS VARIATION WILL ALLOW FOR ADDITIONAL SQUARE FOOTAGE FOR THE OWNERS TO WORK REMOTELY, FOR THEIR CHILDREN TO ATTEND SCHOOL REMOTELY AND TO ACCOMMODATE ELDERLY INLAWS WHO MAY NEED ASSISTANCE.

4. That the alleged difficulty or hardship is caused by the provisions of this Title and has not been created by any person presently having an interest in the property.

40FT SETBACK BY ZONING ORDINANCE SR-3 PUD

5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.

VARIATION WILL ALLOW FOR THE CONSTRUCTION OF THE SUNROOM WHICH WILL NOT ENCROACH ON TO NEIGHBORING PROPERTIES. THIS PROPERTY BACKS UP TO A LARGE OPEN GRASS AREA.

6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

THE PROPERTY BACKS UP TO A OPEN GRASS AREA. DEVELOPMENT AND CONSTRUCTION WILL IMPROVE NEIGHBORHOOD VALUES AND APPEAL.

7. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

THE VARIANCE WILL ALLOW FOR FURTHER DEVELOPMENT OF THE PROPERTY AS ABOVE DESCRIBED.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER: _____



PRINT NAME: EDWARD POMEROY

DATE: _____

3/31/2021

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE **BILLED**: EDWARD POMEROY

ADDRESS: 1306 RICHMOND LANE

BARTLETT IL 60103

PHONE NUMBER: 630 920 3751

EMAIL: edf1fan@yahoo.com

SIGNATURE: _____



DATE: 3/26/2021



RICHMOND LN

BLACKHAWK LN



Location Map

1306 Richmond Ln
2021-06

2021



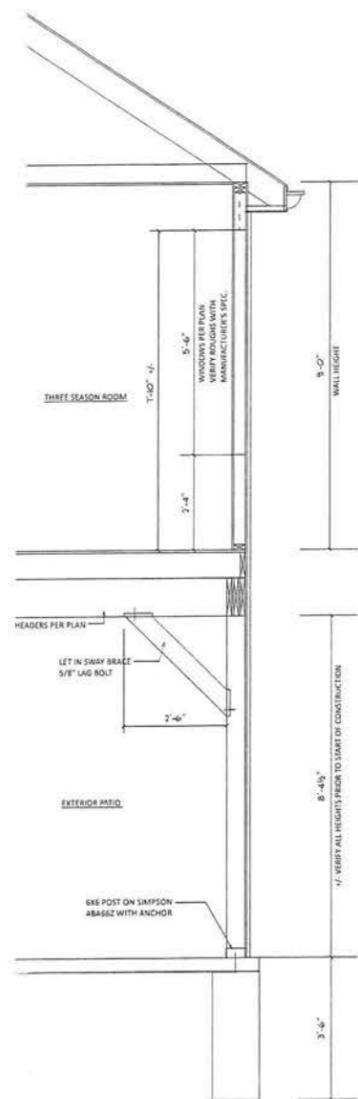
0 30 60 120 Feet

CONCRETE NOTES

1. ALL FOOTINGS TO BE KEPT MIN. 4" INTO UNDISTURBED SOIL OR COMPACTED FILL AT 5% COMPACTION PER ASTM D-1557.
2. ALL FOOTINGS TO BE DESIGNED FOR 3,000 PSF SOIL BEARING CAPACITY.
3. ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH ALL GOVERNING CODES AND ORDINANCES.
4. ALL REINFORCING BARS ARE TO BE ASTM GRADE 60.
5. ALL WELDED WIRE MESH TO CONFORM TO ASTM A181-81T.
6. ALL CONCRETE TO BE PLACED AND CURED IN ACCORDANCE WITH ALL GOVERNING CODES AND ORDINANCES.
7. PROTECT ALL CONCRETE FROM ADVERSE WEATHER.
8. ALL EXPOSED CONCRETE TO HAVE 5% TO 7% AIR ENTRAINMENT.
9. CONCRETE TO BE READY-MIXED 3,000 PSI MINIMUM 28 DAY STRENGTH IS BAG MIX TO BE POURED CONTINUOUSLY WHENEVER POSSIBLE.
10. NO CONCRETE IS TO BE POURED INTO STANDING WATER OR ONTO FROZEN SUB-GRADE.
11. INTERIOR FLOORWORK TO RECEIVE SMOOTH STEEL TROWEL FINISH. EXTERIOR FLOORWORK TO RECEIVE A BROOK FINISH.
12. PROVIDE CONTROL JOINTS RADIATING OUT FROM ALL INTERIOR STEEL COLUMNS AND AS REQUIRED IN ALL LARGE POULS.
13. PROVIDE ALL GRANULAR FILL UNDER EXTERIOR STOODS.
14. PROVIDED 4# HOOKED RODS IN WALLS WHERE FOOTING ELEVATIONS ARE NOT CONTINUOUS.
15. CONCRETE EXPOSED TO THE WEATHER TO BE 3,500 PSI.

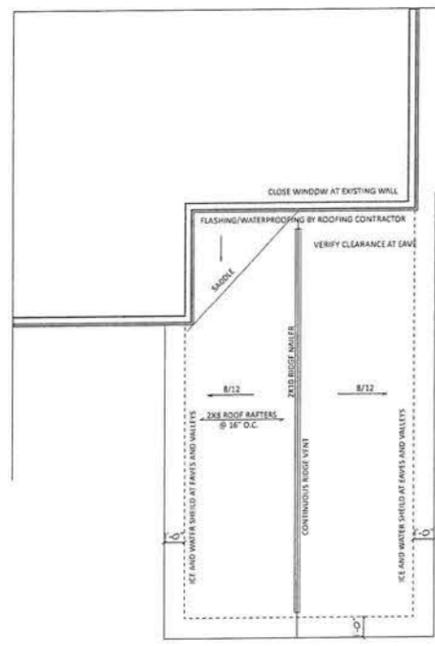
CONSTRUCTION AND SAFETY:

1. CONTRACTOR SHALL BRACE ENTIRE STRUCTURE AS REQUIRED TO MAINTAIN STABILITY UNTIL COMPLETE AND FUNCTIONING AS THE DESIGN UNIT.
2. ENGINEER OF RECORD SHALL NOT BE RESPONSIBLE FOR THE MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OF CONSTRUCTION SELECTED BY THE CONTRACTOR.
3. THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND IS NOT LIMITED TO NORMAL WORKING HOURS. WHEN ON SITE, THE ENGINEER AND/OR ARCHITECT IS RESPONSIBLE FOR HIS OWN SAFETY BUT HAS NO RESPONSIBILITY FOR THE SAFETY OF OTHER PERSONNEL OR SAFETY CONDITIONS AT THE SITE.
4. SHOULD ANY OF THE DETAILED INSTRUCTION SHOWN ON THE PLANS OR SPECIFICATIONS CONFLICT WITH THESE STRUCTURAL NOTES, OR WITH EACH OTHER, THE STRICTEST PROVISION SHALL GOVERN.



SECTION SCALE: 1/4" = 1'-0"

- ROOF CONSTRUCTION**
 30 YEAR ARCHITECTURAL SHINGLE
 MATCH TO EXISTING ROOF
 ICE AND WATER SHIELD AT SAVES AND VALLEYS
 15 LB ROOFING FELT
 1/2" PLYWOOD SHEATHING
 ROOF RAFTERS
 SIMPSON H2.5 HURRICANE TIES AT TOP PLATE
 OPTIONAL INSULATION AT CEILING
- CORNICHE CONSTRUCTION**
 12" SOFFIT (VENTED)
 1X FASCIA MATCH
 ALUMINUM GUTTERS AND DOWNSPOUTS
- CEILING CONSTRUCTION**
 CEILING JOISTS PER PLAN
 OPTIONAL INSULATION
 5/8" DRYWALL CEILING
- WALL CONSTRUCTION**
 SIDING TO MATCH
 TYVIC HOUSE WRAP
 1/2" PLYWOOD SHEATHING
 2X4 STUD WALL @ 16" O.C.
 DOUBLE TOP PLATE
 HEADERS PER PLAN
 OPENINGS PER PLAN
 OPTIONAL INSULATION
 1/2" DRYWALL FINISH
- FLOOR CONSTRUCTION**
 FINISHED FLOOR (APPROVE WITH OWNER)
 3/4" T&G PLYWOOD (GLUE AND NAIL)
 FLOOR JOISTS PER PLAN
 BRIDGING AT MIDSPAN
 OPTIONAL INSULATION
 1/2" SANDER PLYWOOD (PAINTED TO MATCH)
 5/8" BEAD BOARD (OPTIONAL)
- SLAB CONSTRUCTION**
 4" CONCRETE SLAB
 6X6 6/6 WWT
 MIN. 6" COMPACTED CA-7
- FOUNDATION CONSTRUCTION**
 CONCRETE PIERS PER PLAN
 MINIMUM 4" BELOW GRADE
 REAR AT NATIVE 3,000 PSF SOILS (NPS)

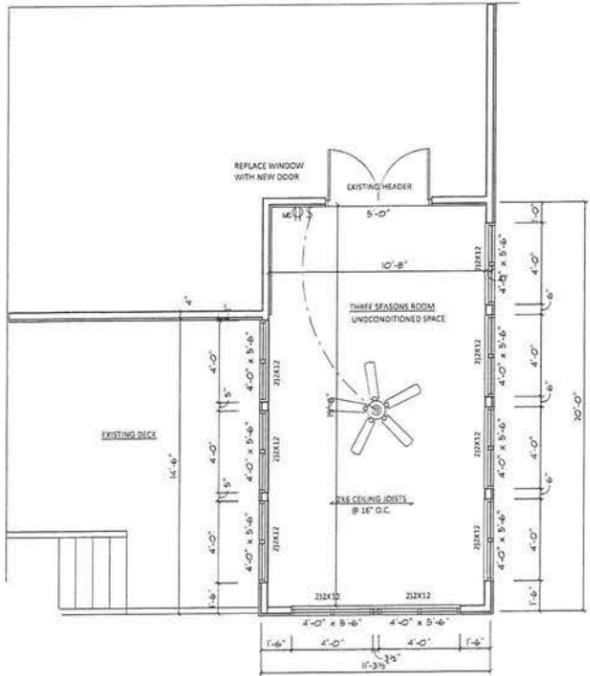


ROOF PLAN SCALE: 1/4" = 1'-0"

VERIFY ALL CONDITIONS DIMENSIONS AND ELEVATIONS AT THE JOB SITE PRIOR TO THE START OF CONSTRUCTION



LEFT ELEVATION SCALE: 1/4" = 1'-0"

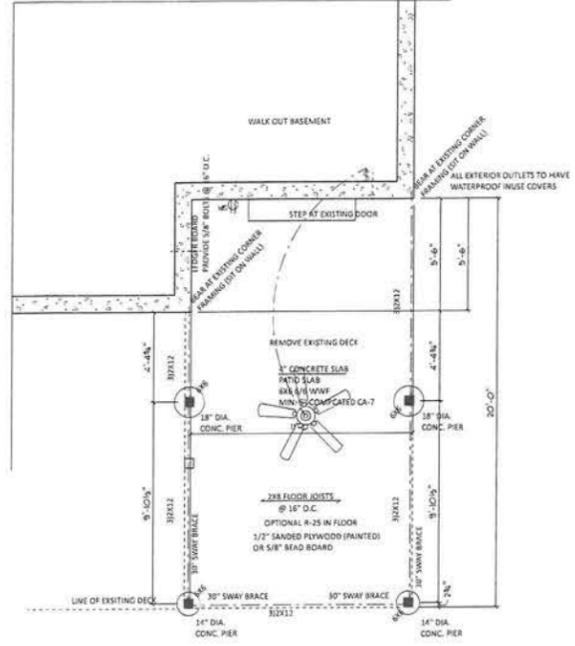


FIRST FLOOR PLAN SCALE: 1/4" = 1'-0"

VERIFY ALL CONDITIONS DIMENSIONS AND ELEVATIONS AT THE JOB SITE PRIOR TO THE START OF CONSTRUCTION



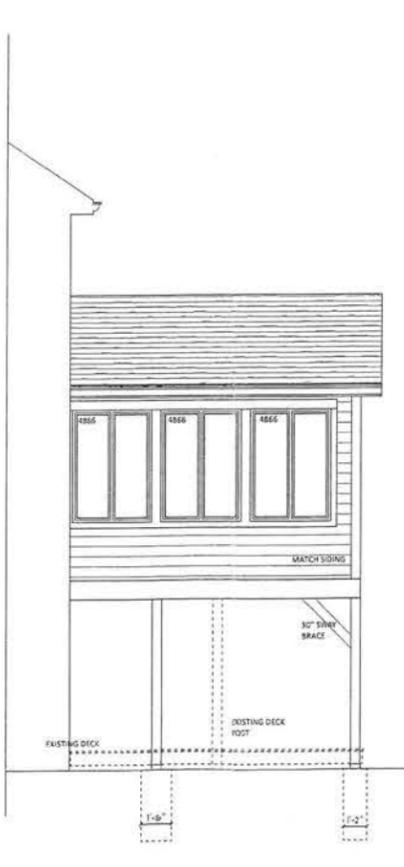
REAR ELEVATION SCALE: 1/4" = 1'-0"



FOUNDATION PLAN SCALE: 1/4" = 1'-0"

VERIFY ALL CONDITIONS DIMENSIONS AND ELEVATIONS AT THE JOB SITE PRIOR TO THE START OF CONSTRUCTION

ALL EXTERIOR STRUCTURAL LUMBER TO BE PRESSURE TREATED
 ALL FASTENERS AND CONNECTORS TO BE APPROVED FOR USE WITH PRESSURE TREATED MATERIALS



RIGHT ELEVATION SCALE: 1/4" = 1'-0"

JOSEPH A. MEYER
 STRUCTURAL AND PROFESSIONAL ENGINEER
 135 PARK AVE. BARRINGTON, ILLINOIS 60010
 847-382-9758

GINO ROMOZZI - ARCHITECT
 155 PARK AVE. BARRINGTON, ILL. 60010
 847-707-2553 - ROMOZZI@GMAIL.COM

THREE SEASON ROOM FOR:
1306 RICHMOND LN
 BARTLETT, ILLINOIS 60103

DATE	MAR 11, 2021
REVISION	

JOB #
SHEET #
1



EXISTING DECK TO BE REMOVED AND REPLACED WITH CONCRETE SLAB



Agenda Item Executive Summary

Item Name Bartlett Hills Golf Course Lawn Mower Purchase Committee
or Board Board

BUDGET IMPACT

Amount:	\$83,303.14	Budgeted	\$87,619.05
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List what fund Vehicle Replacement Fund

EXECUTIVE SUMMARY

Approved in the 2021-2022 golf course maintenance capital outlay budget is the purchase of two (2) Riding Triplex Mowers. These two (2) items will be funded through the Village Vehicle Replacement Fund Program.

The quoted price for two (2) Riding Triplex Mowers from Reinders, Inc. of Franklin Park, Illinois in the amount of \$89,321.14 for two (2) 2021 - Toro Greensmaster Etriflex 3360. Also, included in the quote was an allocation for taking our two (2) 1999 - John Deere 2500's in on trade. The trade-in allocation amount given was \$6,018.00, Bringing the total cost of the two (2) Toro Greensmaster Etriflex 3360 Mowers to \$83,303.14.

ATTACHMENTS (PLEASE LIST)

Staff memo dated May 3, 2021

Quote

Resolution

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve resolution 2021 - _____ a resolution waiving bids and approved of the purchase of golf course mowers and the trade-in of surplus property.

Staff: Matt Giermak, Golf Course Superintendent Date: 05/03/2021

Memorandum

To: Paula Schumacher, Village Administrator

Cc: Scott Skrycki, Assistant Village Administrator

Todd Dowden, Finance Director

From: Matthew Giermak, Golf Course Superintendent

Date: May 3, 2021

Re: Golf Course Capital Equipment Purchase

Approved in the 2021-2022 golf course maintenance capital outlay budget is the purchase of two (2) Riding Triplex Mowers. These two (2) items will be funded through the Village Vehicle Replacement Fund Program.

The City of Tucson, Arizona has publicly solicited and awarded an agreement for **Parks and Golf Grounds Maintenance Equipment to the Toro Company**. This cooperative purchasing agreement (Contract #2017025) is available to public agencies and non-profit entities nationwide via OMNIA Partners, Public Sector. Currently the State of Illinois does not offer any type of cooperative purchasing program for governmental agencies.

To take advantage of this purchasing program, staff was required to solicit pricing from our area Toro distributor, Reinders, Inc. of Franklin Park, Illinois. Reinders, Inc. quoted an OMNIA Partners price on two (2) Riding Triplex Mowers. The pricing is:

Distributor	2-triplex mowers
Reinders, Inc	\$89,321.14

The quoted price for two (2) Riding Triplex Mowers from Reinders, Inc. of Franklin Park, Illinois in the amount of \$89,321.14 for two (2) 2021 – Toro Greensmaster Etriflex 3360. Also, included in the quote was an allocation for taking our two (2) 1999 – John Deere 2500's in on trade. The trade-in allocation amount given was \$6,018.00, Bringing the total cost of the two (2) Toro Greensmaster Etriflex 3360 Mowers to \$83,303.14.

Considering all factors, I would recommend the Village of Bartlett purchase the two (2) Toro Greensmaster Etriflex 3360 Mowers and accept the quoted prices in conjunction with the OMNIA Partners from Reinders, Inc. of Franklin Park, Illinois in the total amount of \$83,303.14. A total of \$87,619.05 was budgeted for the purchase of these two items bringing the total cost \$4315.91 below budget.

Motion

I move to approve resolution 2021 - _____ a resolution waiving bids and approved of the purchase of golf course mowers and the trade-in of surplus property.



Grant Rundblade
 Territory Manager
 911 Tower Road
 Mundelein, IL 60060
 Cell (815) 988-6303
 Fax (847) 678-5511
grundblade@reinders.com

Acct #: 303335
 Bartlett Hills Golf Course
 800 W Oneida Avenue
 Bartlett IL 60103

<u>Quote ID</u>	Quotes Good for 30 days
<u>Quote Date</u> 4/26/21	

Attn: Matt

PRICE QUOTATION

Qty	Model #	Description	Total
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(2) Greensmaster eTriflex 3360 (Engine/Generator)
 Seat Kit, Standard
 11 Blade Cutting Unit
 Narrow Wiehle Roller (.200 Inch Spacing) (Set of 3)

GSA Sale Price: **\$89,321.14**



Spare Set of CU's
 11 Blade Cutting Unit
 Narrow Wiehle Roller (.200 Inch Spacing) (Set of 3)

GSA Sale Price: **\$7,798.95**

GSA Subtotal: \$97,120.09

2 2500

Trades
 (2) JD 2500's

(\$6,018.00)

Total Aftter Trade: \$91,102.09

RESOLUTION 2021 - _____

**A RESOLUTION WAIVING BIDS AND APPROVING OF
THE PURCHASE OF GOLF COURSE MOWERS AND
THE TRADE-IN OF SURPLUS PROPERTY**

WHEREAS, the Village Board has approved in the 2021-2022 golf course capital budget the purchase of two riding triplex mowers in the amount of \$87,619.05 to be funded through the Village Vehicle Replacement Fund Program; and

WHEREAS, the Village of Bartlett (the "Village") is a governmental unit within the meaning of Section 1 of the Governmental Joint Purchasing Act (30 ILCS525/1); and

WHEREAS, Section 2 of the Governmental Joint Purchasing Act expressly authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units (30 ILSC 525/2); and

WHEREAS, Section 4.2 of the Governmental Joint Purchasing Act expressly authorizes any governmental unit to procure personal property, supplies and services under any contract let be the State of Illinois without violating any bidding requirement otherwise applicable to it (30 ILCS 525/4.2); and

WHEREAS, Section 2, of the Governmental Joint Purchasing Act expressly provides that the provisions of any other Acts under which a unit of government operates pertaining to purchasing procedures are superseded by the Governmental Joint Purchasing Act (30 ILCS 525/2); and

WHEREAS, the two new mowers are not currently available for purchase through the Illinois Department of Central Management Services ("CMS"), and are therefore not available for joint purchasing through the State of Illinois; and

WHEREAS, Section 3 of the Governmental Joint Purchasing Act contemplates situations where the State of Illinois is not a party to a joint purchase agreement or a participant state, but goods and services are nevertheless procured through a competitive selection process; and

WHEREAS, Article VII, Section 10, of the 1970 Illinois Constitution and Section 3 of the Intergovernmental Cooperation Act (5 ILCS 220/3) allow joint purchase activities beyond the scope of the Governmental Joint Purchasing Act; and

WHEREAS, the City of Tucson, Arizona, went through a competitive bidding process for Toro parks and golf grounds maintenance equipment, attachments and accessories and entered into a certain cooperative purchasing agreement (Contract #2017025) through the National Intergovernmental Purchasing Alliance ("NIPA") and U.S. Communities which have combined to form with OMNIA Partners Public Sector for national aggregate pricing resulting in significant discounts and immediate cost saving

opportunities available only to public agencies and not-for-profit entities nationwide that are members of Omnia Partners Public Sector or one of the two national governmental coops, NIPA or U.S. Communities that formed it; and

WHEREAS, the City of Tucson solicited bids for, among other things, the 2021 Toro Greensmaster Etriflex 3360 mowers (the "New Mowers") at 21.8% discount off of Toro's MSRP for the New Mowers; and

WHEREAS, the sole source manufacturer of the New Mowers is Toro, which has a territorial distributor and authorized dealer, Reinders, Inc. of Franklin Park, Illinois ("Reinders"), that will sell the New Mowers at the discounted price of \$89,321.14 solicited and awarded by the City of Tucson, Arizona (which is a 21.8% discount off of Toro's MSRP for the New Mowers) utilizing Omnia Partners Public Sector, and which territorial distributor and authorized dealer is authorized to make warranty and other repairs to the New Mowers in the future; and

WHEREAS, because of the territorial distributor and dealership structure in place for Toro grounds and turf maintenance equipment, the purchase of the New Mowers does not lend itself to competitive bidding other than as executed by the City of Tucson, Arizona where set OMNIA Partners Public Sector discounts off the manufacturer's retail price are binding on Toro's dealers for eligible buyers; and

WHEREAS, Reinders has offered a trade-in sum of \$6,018.00 for the Village's two old mowers being replaced, specifically two 1999 John Deere 2500 mowers (the "Old Mowers"), which have been heavily used and are beyond their useful life, and are surplus personal property of the Village; and

WHEREAS, the New Mowers with the trade-in credit is \$4,315.91 below budget; and

WHEREAS, Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) and Section 1-8A-5E of the Bartlett Municipal Code provide that bidding requirements may be waived by a vote of two-thirds of all of the Trustees then holding office;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, as follows:

SECTION ONE: The Board of Trustees hereby declares the two 1999 John Deere 2500 mowers surplus property, and authorize the trade-in of said surplus property for a credit of \$6,018.00 to the Village off of the purchase of the New Mowers.

SECTION TWO: The Board of Trustees hereby technically waives competitive bidding and advertising for bids in connection with the purchase of the New Mowers, and further finds that the purchase price thereof from Reinders, Inc. utilizing Omnia Partners Public Sector pricing as bid by the City of Tucson, Arizona (Contract #2017025) has resulted in significant savings to the Village, and the said Board does

hereby approve of the purchase of the New Mowers at a total purchase price with trade-in of \$83,303.14.

SECTION THREE: The Village Administrator is hereby authorized to sign the Reinders, Inc. quote or purchase order to purchase the New Mowers at the price approved in Section Two of this Resolution, and to execute a Bill of Sale to Reinders, Inc. for the trade-in of the Old Mowers authorized in Section One, and such other documents necessary to complete the purchase of the New Mowers and the trade-in of the Old Mowers.

SECTION FOUR: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FIVE: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2021 - _____ enacted on _____, 2021, approved on _____, 2021 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement Committee or Board Board

BUDGET IMPACT

Amount: \$110,000.00 Budgeted \$135,000

List what fund CN Mitigation Agreement

EXECUTIVE SUMMARY

On May 6, 2021 a Notice to Bidders was published in the Examiner, soliciting bids for the Tovar Driveway Relocation at Spaulding Road Proposed Improvement. This project consists of removal and relocation of Tovar's driveway and installation of raised median on Spaulding Rd. Six bids were opened and read. The bids range from a high of \$165,410.00 to the low of \$110,000.00.

Chicagoland Paving Contractors, Inc. submitted the low bid of \$110,000.00 for this project. Chicagoland Paving Contractors, Inc. has worked for the village in the past with good results. We feel they can adequately perform this work. I have attached a bid tally sheet for your review.

The budget amount is \$135,000.00 that will be funded using our CN Mitigation agreement funds.

Based upon the bids submitted, I recommend the bid be awarded to Chicagoland Paving Contractors, Inc.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Agreement, Bid Tab

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move the Village Board approve Resolution 2021 - _____, a resolution approving of the Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement Between the Village of Bartlett and Chicagoland Paving Contractors, Inc.

Staff: Dan Dinges, Director of Public Works Date: 05/6/21

MEMO

Date: May 6, 2021

To: Paula Schumacher, Village Administrator

From: Dan Dinges, Public Works Director

Re: Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement

On May 6, 2021 a Notice to Bidders was published in the Examiner, soliciting bids for the Tovar Driveway Relocation at Spaulding Road Proposed Improvement. This project consists of removal and relocation of Tovar's driveway and installation of raised median on Spaulding Rd. Six bids were opened and read. The bids range from a high of \$165,410.00 to the low of \$110,000.00.

Chicagoland Paving Contractors, Inc. submitted the low bid of \$110,000.00 for this project. Chicagoland Paving Contractors, Inc. has worked for the village in the past with good results. We feel they can adequately perform this work. I have attached a bid tally sheet for your review.

The budget amount is \$135,000.00 that will be funded using our CN Mitigation agreement funds.

Based upon the bids submitted, I recommend the bid be awarded to Chicagoland Paving Contractors, Inc.

Motion: I move the Village Board approve Resolution 2021 - _____, a resolution approving of the Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement Between the Village of Bartlett and Chicagoland Paving Contractors, Inc.

RESOLUTION 2021 - _____

A RESOLUTION APPROVING OF THE TOVAR DRIVEWAY RELOCATION AT SPAULDING ROAD PROPOSED IMPROVEMENT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CHICAGOLAND PAVING CONTRACTORS, INC.

BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, as follows:

SECTION ONE: The Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement dated May 18, 2021, between Chicagoland Paving Contractors, Inc. and the Village of Bartlett, a copy of which is appended hereto and expressly incorporated herein by this reference (the "Agreement") is hereby approved.

SECTION TWO: That the Village President and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Agreement on behalf of the Village of Bartlett.

SECTION THREE: SEVERABILITY. The various provisions of this Resolution are to be considered as severable, and of any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in full force and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 18, 2021

APPROVED: May 18, 2021

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2021 - _____ enacted on May 18, 2021, and approved on May 18, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

TOVAR DRIVEWAY RELOCATION AT SPAULDING ROAD AGREEMENT

This Tovar Driveway Relocation at Spaulding Road (the "Agreement") is entered this 18th day of May 2021 between the Village of Bartlett, an Illinois home rule municipality (the "Village" or "Owner") and Chicagoland Paving Contractors, Inc. (the "Contractor") (collectively, the "Parties").

IN CONSIDERATION of the covenants and conditions herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties hereby agree as follows:

1. Project Work.

A. The work consists of roadway resurfacing and widening, curb and gutter removal and replacement, median, driveway pavement required for the establishment of a quiet zone along the adjacent railroads.

All Project Work shall be performed in strict compliance with the below defined Contract Documents.

B. Contract Documents mean and include: (i) this Agreement; (ii) General Conditions and Instructions to Bidders and General Requirements; (iii) all Specifications, Plans and Drawings; (iv) the Performance and Payment Bond or Letter of Credit; and (v) Addenda N/A. The Contract Documents are expressly incorporated into and made a part of this Agreement. In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.

2. Completion Date. Contractor shall complete the Project Work in strict compliance with the requirements herein on or before October 29, 2021.

3. Payment Procedure. The payment procedures are as follows:

A. All payments under the Agreement shall be based on the unit prices set forth in Contractor's Schedule of Prices (the "Unit Pricing"); attached hereto and incorporated and based on actual quantities supplied and installed/constructed by the Contractor in accordance with the terms and conditions herein, as determined and certified by the Village or its Engineer.

Owner does not guaranty the accuracy of the estimated units for completion of the Project Work. In no event shall Contractor be entitled to any additional compensation for lost profits and/or revenues due to estimated units exceeding actual units.

B. Contractor shall provide the following documentation to the Village: Contractor shall provide monthly invoices to the Village throughout the Project Work. It shall be a condition precedent to the Village, on or before

the first day of the month in which the Contractor is applying for a payment, the following documentation, which shall hereinafter collectively be referred to as the "Contractor's Progress Payment Documents".

- (i) Certified payrolls as defined herein.
 - (ii) An itemized Application of Payment for operations completed in accordance with the schedule of values, using AIA G702 and G703 forms, supported by such data to substantiate the Contractor's right to payment as the Village may require, such as copies of requisitions from material suppliers, and reflecting a 5% retainage until after final acceptance has been made by the Village. Payment shall be further reduced by such additional amounts that the Village determines for non-conforming work and unsettled claims.
 - (iii) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company. ("Contractor's Sworn Statement")
 - (iv) Current Partial Waivers of Lien from the Contractor and from all subcontractors of every tier and all of the material suppliers that supplied labor and/or material in connection with the Project covering such period.
 - (v) All of the Contractor's Progress Payment Documents shall be signed, sworn to and notarized and submitted in duplicate.
 - (vi) Such additional documentation and/or information requested by the Village relative to said payment.
- C. Following completion of the Project Work, Contractor shall furnish the Village the following documents: final lien waivers from (i) Contractor; (ii) all subcontractors of every tier that furnished labor and/or materials for the Project Work; and (iii) all suppliers that furnished materials in connection with the Project Work; all of which shall be signed and notarized; Certified Payrolls, and such additional documentation and/or information requested by the Village relative to said payment.
- D. It shall be a condition precedent to any payment required by the Village hereunder, that the Village has determined that the Project Work being invoiced is free from any defects and has been completed in strict compliance with the terms and conditions herein. The Village shall deduct from the final payment hereunder, amounts as determined for incomplete work, including but not limited to punch list work, and any required Restoration Work, and for any unsettled claims. Payment shall be made on the third Wednesday of the month following receipt of Contractor's Progress Payment Documents, subject to the requirement and reductions set forth in this Section 3.
- E. Payments shall be further contingent upon the consent of the surety issuing the performance and payment bonds and/or other bond hereunder to said payment. Any amounts required to be withheld from said payment by the surety shall be withheld without any liability to the Village.

- F. In the event the Contractor, and or Village is in receipt of any claim(s) for lien and/or other notice of any claim in connection with the Project, the amount claimed shall be held out from payment for a period of at least 120 days to determine whether said claimant files a lawsuit to foreclose or otherwise adjudicate its lien claim. In the event a lawsuit is in fact filed within the statutory period, the Village, in its sole discretion, may elect to (a) file an interpleader action and/or intervene in the lawsuit and deposit the amount in question with the Clerk of the Court or (b) continue to hold said disputed sum until the lawsuit has been fully adjudicated or settled, or (c) elect to pay said disputed sum to the Contractor after having first received such additional indemnification agreement(s) and surety bond(s) as are acceptable to the Village. In the event the lien claimant fails to file a lawsuit within the applicable statutory period, the Contractor shall either furnish a release or final waiver from said lien claimant or furnish the Village with an indemnification agreement and an additional mechanic's lien bond in form approved by the Village issued by a surety company acceptable to the Village.
 - G. It shall also be a condition precedent to any payment hereunder that contractor must complete and submit certified payrolls to the Village covering all payouts no less than once a month in strict compliance with the Prevailing Wage Act (820 ILCS 130/01, et seq.) using form furnished by the Department of Labor (the "Certified Payrolls"). The Village will not process or release any payments prior to receiving the Certified Payrolls relative to each applicable pay application.
 - H. Notwithstanding the foregoing, in no event shall the Village's acceptance of the Project Work, Contractor's Payment Request Documents and/or the Village's payments to Contractor be deemed a waiver, express or implied, of any warranties and/or guaranties required herein.
4. Non-Discrimination. Contractor shall not discriminate against any worker, employee or applicant for employment because of religion, race, sex, color, or national origin, marital status, or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service, nor otherwise commit an unfair employment practice.
5. Compliance with Law. All goods, equipment, and all labor furnished by Contractor and subcontractors of every tier shall comply with all applicable federal, state and local laws, rules and regulations relative thereto including, but not limited to, the Illinois Department of Transportation (IDOT), Federal Occupational Safety and Health Act (OSHA), the Americans with Disabilities Act of 1990 as amended, the US Department of Labor (USDOL), the Illinois Department of Labor (IDOL), EEOC, and all applicable Village of Bartlett Building Code (collectively, the "Laws"). To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Village, Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns from loss or damage, including but not

limited to, attorney's fees, and other costs of defense by reason of actual or alleged violations of any of the Laws. In the event of any conflict between any Laws, the most stringent Laws shall be controlling and applicable to the Project Work. This obligation shall survive the expiration and/or termination of this Agreement.

6. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless Village, Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns (collectively, the "Indemnified Parties"), against all injuries, deaths, damage to property, loss, damages, claims, suits, liens, lien rights, liabilities, judgments, costs and expenses, settlement judgments, prejudgment interest, post judgment interest, whether by direct suit or third parties which may in any way arise directly or indirectly from the Project Work, Repair Work and/or Warranty Work provided hereunder, and/or any acts and/or omissions of or on behalf of the Contractor, its employees, contractors, subcontractors of any tier, suppliers, and/or agents and/or any person and/or entity acting on behalf of any of them, anyone directly employed by any of them and/or anyone for whose acts any of them may be liable (collectively, "Contractors Agents") except to the extent caused by the negligence of a party indemnified hereunder. In which case, Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising there from or incurred in connection therewith, and if any judgment shall be rendered against the Indemnified Parties or any of them, in any such action, Contractor agrees that any bond or insurance protection required herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided. This obligation shall survive the expiration and/or termination of the Agreement. Contractor shall similarly protect, indemnify and hold and save harmless the Indemnified Parties against and from any and all claims, costs, causes, actions and expenses including but not limited to attorney's fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Agreement. This obligation shall survive the expiration and /or termination of the Agreement.
7. Binding Obligation and Non-Assignability. Contractor shall not assign the whole or any part of this Agreement without the written consent of the Village. All subcontractors shall be approved by the Village. Any such assignment by Contractor without the Village's written approval shall be null and void.
8. Taxes. The Village is a Tax Exempt Organization and is not subject to sales, consumer, use, and other similar taxes required by law. This exemption does not, however, apply to tools, machinery, equipment or other property leased by the Contractor, or to suppliers and materials which, even though they are consumed are not incorporated into the completed Project Work. The Contractor shall be responsible for and pay any and all applicable taxes, including sales and

use taxes, on such leased tools, machinery, equipment or other property and upon such unincorporated supplies and materials. All such taxes are included in the Contract Sum.

9. Investigations by Contractor. Contractor has made such investigations as it deems necessary to perform the Project Work, including but not limited to, inspections of all Project Site, and represents and warrants that the Specifications, Plans, Drawings and other Contract Documents as defined in the General Conditions are adequate and the required result can be produced there under. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered in the execution of the Project Work under this Agreement as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of Contractor to fulfill in every detail all of the requirements of this Agreement, or will be accepted as a basis for any claims whatsoever, for extra compensation.
10. Insurance. Contractor shall procure and maintain for the duration of the Project Work, Repair Work and Warranty Work, insurance of the types and in amounts of not less than the coverages listed below. The cost of such insurance is included in the Contract Sum.

A. Commercial General and Umbrella Liability Insurance.

Contractor shall maintain commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall be in an amount of not less than \$2,000,000 or it shall apply separately to this Project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from: liability arising out of the Project Work, including activities performed by or on behalf of Contractor; premises owned, leased, or used by Contractor; operations; administration of the work; independent contractors; subcontractors; vendors and suppliers; products-completed operations; personal injury and advertising injury; and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Any endorsement or policy provision which limits contractual liabilities shall be deleted in its entirety.

The Village and Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns (collectively, the "Additional Insured"), shall be included as an insured under the CGL, Commercial Umbrella Liability Coverage, and Business Auto Liability Coverage, using ISO additional insured endorsement CG 20 10 or substitute providing equivalent coverage, and also using additional insured endorsement CG 20 37 or a substitute providing equivalent coverage with respect to the below required continuing completed operations liability coverage (collectively, the "Additional Insured"). If the

Additional insured have not been included as an insured under the Commercial General Liability and/ or Business Auto Liability insurance coverages required in the Contract, the Contractor waives all rights against the Additional Insured, and each of them for recovery of damages arising out of or incidental to the Project Work.

These insurance coverages shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Additional Insured, or any of them, and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured, or any of them.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse or underground property damage.

B. Continuing Completed Operations Liability Insurance.

Contractor shall maintain commercial general liability (CGL) coverage with a limit of not less than \$1,000,000 each occurrence for at least three years following substantial completion of the Project Work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

C. Business Auto Liability Insurance.

Contractor shall maintain business auto liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of "Any Auto" including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation and Employees Liability Insurance.

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The employers liability limits shall not be less than \$500,000 each accident for bodily injury by accident or \$500,000 each employee for bodily injury by disease.

If the Additional Insured have not been included as an insured under the Commercial General Liability, Excess Umbrella Liability Insurance and/or

Business Auto Liability coverages required in the Contract, the Contractor waives all rights against the Additional Insured for recovery of damages arising out of or incident to the Project Work.

E. Excess Umbrella Liability Insurance Coverage.

Contractor shall maintain Excess Umbrella Liability Insurance coverage of not less than \$1,000,000 each occurrence and \$1,000,000 aggregate. The minimum amount of Excess Umbrella Liability Insurance coverage may be reduced by the amount that Contractor's CGL coverage per occurrence exceeds \$1,000,000.

F. General Insurance Provisions.

i. Evidence of Insurance

Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), including but not limited to all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for thirty (30) days' written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

The Village shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor of any tier from entering the Project Site(s) until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Village.

Failure to maintain the required insurance may result in termination of this Contract at the Village's option.

With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to the Village whenever requested.

Contractor shall provide certified copies of all insurance policies required above within 10 days of the Village's written request for said copies.

ii. Acceptability of Insurers

Insurance shall be provided by insurance companies licensed to do business in the State of Illinois with a policy holder rating of not less than A and a financial rating of not less than VII in the latest edition of Best Insurance Guide.

- iii.** Cross-Liability Coverage
If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
- iv.** Deductibles and Self-Insured Retentions
Any deductibles or self-insured retentions must be declared to the Village. At the option of the Village, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Additional Insured or required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration and defense expenses.
- v.** The Village Shall Not Waive Any Rights of Subrogation
The Village shall not, in any manner, be deemed or intended to have waived any right of subrogation which either the Village and/or its, insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage may have against the Contractor, for any property injury, death, or other damage caused by Contractor, and/or any of its subcontractors of any tier, and/or otherwise arising out of the Project Work.
- vi.** Failure to Comply with Insurance Reporting Provisions
All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.
- vii.** All Insurance Obtained Shall Apply Separately to Each Insured
All insurance required of the Contractor shall provide that the insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- viii.** Insurance Requirements cannot be waived
Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any action or omission, including, but not limited to:
allowing any work to commence by the Contractor before receipt of Certificates of Insurance;

 - b. failing to review any Certificates of Insurance received;
 - c. failing to advise the Contractor that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or
 - d. issuing any payment without receipt of a sworn

certification from the Contractor stating that all the required insurance is in force.

The Contractor agrees that the obligation to provide the insurance required by these documents are solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the Village, its Engineer and/or Consultant.

- ix. Liability of Contractor is not limited by Purchase of Insurance
Nothing herein contained in the insurance requirements of the Contract Documents is to be construed as limiting the liability of the Contractor, and/or their respective insurance carriers. The Village does not, in any way, represent that the coverage's or limits of insurance specified is sufficient or adequate to protect the Additional Insured, or any of them, the Contractor, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of the Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by either the Subcontractor's and/or Contractor's insurance.
- x. Notice of Personal Injury or Property Damage
Contractor shall notify the Village, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.
- xi. Subcontractors
All subcontractors performing any Project Work shall purchase and maintain insurance of not less than the types and amounts of coverage's set forth above. When requested by the Village, Contractor shall provide certificates of insurance and such other insurance documentation evidencing such type and amounts of coverage's of said subcontractors.

11. Performance and Payment Bonds and/or Letter of Credit.

Prior to commencement of the Project Work, Contractor must submit to the Village: (a) performance and payment bonds each in the amount of 110% of the Contract Sum, naming the Village of Bartlett as the primary obligee in form acceptable to the Village co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois with an A.M. Best's financial strength rating (FSR) of not less than "A" and an A.M. Best's issuer credit rating (ICR) for not less than "A" in the latest issue of the

Best insurance Guide ("Performance and Payment Bonds") or (b) an irrevocable letter of credit in the amount of **110%** of the Contract Sum guarantying Contractors obligations under the Contract Documents issued by a financial institution worth at least \$40,000,000 in assets and a capital to asset ratio of not less than 6% in form acceptable to the Village ("Letter of Credit"), which said Performance and Payment Bonds and/or Letter of Credit shall be conditioned upon proper and faithful performance by the Contractor of the work specified in strict accordance with the Contract and payment of all debts incurred by the Contractor in the execution of the Project Work, including those for labor and materials furnished and the payment of Prevailing Wages as required herein. The cost of said Performance and Payment Bonds and/or Letter of Credit is included in the Contract Sum.

12. Prevailing Wages.

A. All laborers, mechanics and other workers employed by the Contractor and by any subcontractors on Project Work, repair work, and Warranty Work shall be paid wages at rates not less than those required under the Illinois Prevailing wage act (820 ILCS 130/01 et seq.) (the "Act") for the respective County in which the Project Work is being performed (hereinafter, "Prevailing Wages"). Contractor and all subcontractors shall comply with all regulations issued pursuant to the Act and other applicable federal, state, and local laws and regulations pertaining to labor standards with the most stringent laws and regulations controlling.

B. The Contractor shall notify immediately in writing all of its subcontractors, of all changes in the schedule of Prevailing Wages. Contractor shall include in each of its subcontracts a written stipulation that not less than the Prevailing Wages shall be paid to all laborers, workers, and mechanics performing work under the Contract and shall require each of its sub-subcontractors of every tier to include said stipulation regarding payment of Prevailing Wages. Any increase in costs to the Contractor due to changes in the Prevailing Wages or labor law during the term of any contract and/or sub-contract of any tier shall be at the expense of the Contractor and not at the expense of the Village. The Contractor shall be solely responsible to maintain accurate records as required under the Act, and shall be solely liable for paying the difference between Prevailing Wages and any wages actually received by laborers, workmen and/or mechanics engaged in the work and for ensuring strict compliance with the requirements of the Act, including but not limited to providing Certified Payrolls to the Village.

Notwithstanding the forgoing, said prevailing wage rates are revised by the Illinois Department of Labor (IDOL). Contractor is solely responsible for obtaining and paying the applicable revised prevailing rate of wages for Cook, and Du Page Counties as determined by the IDOL for the time period in which the work is being performed. Said

revised prevailing wage available at IDOL's website:
<http://www.state.il.us/agency/idol/rates.htm>

13. Default.

In the event of default hereunder, the non-defaulting party shall be entitled to all remedies available at law and/or equity, including reasonable attorney's fees, subject to the limitations set forth in paragraph 14 below.

14. Limitation on the Owner's Liability.

The Contractor agrees to waive any right which it may have to punitive, consequential, special, indirect, incidental, and/or exemplary damages against the Village and other Indemnified Parties, and Contractor agrees not to make any claim or demand for such damages against the Village and/ or other Indemnified Parties.

15. Hazardous Substances.

Contractor shall not cause or permit any Hazardous Substances to be brought upon, kept, stored or used in or about the Project Site, and/or any other property owned, leased or controlled by the Village (collectively, "Owner's Property") by contractor, its employees, subcontractors of any tier, suppliers and anyone for whose acts and/or omissions for whom Contractor may be liable (collectively "Contractor's Agents"). If the presence of Hazardous Substances brought upon, kept, stored or used in or about any of the Owner's Property by or on behalf of Contractor or Contractor's Agents in violation of this paragraph, results in contamination of the said Property, Contractor shall pay for all actual costs of clean up and shall indemnify, hold harmless and defend the Village and its agents, employees, officers, and officials from and against any and all claims, demands, expenses (including reasonable attorneys' fees), costs, fines, penalties and other liabilities of any and every kind and nature, including, but not limited to, costs and expenses incurred in connection with any clean-up, remediation, removal or restoration work required by any federal, state or local governmental authority because of the presence of any such Hazardous Substances on or about said Property.

For purposes hereof, Hazardous Substances shall include, but not be limited to, substances defined as "hazardous substances," "toxic substances" in the federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the federal Hazardous Materials Transportation Act, as amended; and the federal Resource Conservation and Recovery Act, as amended ("RCRA"); those substances defined as "hazardous substances," "materials," or "wastes" under any Federal law or the law of the State of Illinois; and as such substances are defined in any regulations adopted and publications promulgated pursuant to said laws (collectively, "Environmental Laws"). If Contractor's activities or the activities of any of Contractor's Agents violate or create a risk of violation of any Environmental Laws, Contractor shall cause such activities to cease immediately upon notice from the Village. Contractor shall immediately notify the Village both by telephone and in writing of any spill or unauthorized discharge of Hazardous Substances or of any condition constituting an "imminent hazard" under any Environmental Laws.

Contractor's indemnification obligations and duties hereunder shall survive the termination and/or expiration of this Contract.

16. Delays in Project Work.

Notwithstanding any provision herein to the contrary, the Contractor shall not be entitled to an increase in the Contract Sum as a result of any delays in the progress of the Work. The Contractor's sole remedy for delay shall be an extension of time.

If the Contractor, but for a delay not within the Contractor's control, would have completed the Work prior to the project completion date, the Contractor shall not be entitled to any recovery of damages arising out of any event of delay which prevented such early completion of the Work.

17. Change Orders.

(i) Notwithstanding any provisions herein to the contrary, where proposed changes to the Project Work involve a modification to (i) the Contract Sum; (ii) the Contract Time, or (iii) material changes in the Work (i.e., other than minor field changes), a written Change Order shall be prepared by the Village. It shall be a condition precedent to the acceptance of any Change Order or any Series of Change Orders which involves an increase or decrease in the Contract Sum of \$10,000 or more or changes the time of completion by a total of thirty (30) days or more, that the Corporate Authorities of the Village shall have first approved such written Change Order(s) and made the requisite determinations and findings in writing as required by 720 ILCS 5/33 E-9 (as amended). Other changes involving modifications to the Contract Sum, Contract Time or material change in the Work which will result in an increase or decrease of less than \$10,000 or extension of less than thirty (30) days to the Contract Time shall be made by the Village Administrator.

(ii) All change orders will be calculated based solely on Contractor's Unit Pricing set forth in Contractor's Schedule of Prices and actual revised quantities, regardless of whether the change order is for an increase or decrease in Project Work. No additional compensation will be allowed for change orders for additional work other than based on Contractor's Unit Pricing times the increased actual units constructed calculated by the Engineer, in that said Unit Pricing already reflects Contractor's overhead and profits.

18. Relationship of the Parties.

A. It is understood, acknowledged and agreed by the parties that the relationship of the Contractor to the Village arising out of this Agreement shall be that of an independent contractor. Neither Contractor, nor any employee or agent of Contractor, is an employee, partner, joint venturer, and/or agent of the Village, and therefore is not entitled to any benefits provided to employees of the Village. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Village for any purpose. Neither Contractor nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of the Contractor may represent

himself to others as an employee of the Village. Should any person indicate to the Contractor or any employee or agent of Contractor by written or oral communication, course of dealing or otherwise, that such person believes Contractor to be an employee or agent of the Village, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Contractor shall do so in Contractor's own business.

B. Contractor shall at all times have sole control over the manner, means and methods of performing the services required by this Agreement according to its own independent judgment. Contractor acknowledges and agrees that it will devote such time and resources as necessary to produce the contracted results. Neither the Village, Engineer, nor Consultant shall have control over, charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Contractor shall supervise and direct the Work efficiently with his, her or its best skill and attention; and the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. Neither the Engineer, nor Consultant shall have any authority to stop the work of the Contractor or the work of any subcontractor on the Project.

19. Exhibits and Contract Documents.

All exhibits to this Agreement and all documents and exhibits referred to therein, including but not limited to the State of Illinois "Standard Specifications for Road and Bridge Construction" adopted April 1, 2016, project Special Provisions, and Spaulding Road Improvement Plan are expressly incorporated herein.

20. Assumption of Liability.

To the fullest extent permitted by law, Contractor assumes liability for all injury to or death of any person or persons including employees of Contractor, any subcontractor of any tier, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this Contract.

21. Illinois Human Rights Act.

The Contractor shall comply with all terms and procedures of the Illinois Human Rights Act, (775 ILCS 5 et seq.) and Contractor represents and warrants to the Village as follows:

(1) That it will not discriminate against any employees or applicant for

employment because of race, color, religion, sex, marital status, national origin or ancestry, age physical or mental handicap unrelated to ability, or an unfavorable discharge from military service, and further that it will

examine all job classifications to determine if minority persons or woman are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

- (2) That, if it hires employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and woman in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.
- (3) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin, or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Acts and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.
- (5) That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the department for purposes of investigation to a certain compliance with the Human Rights Act and the Department's Rules and Regulations.
- (7) That it will include verbatim or by reference the provisions of these clauses in every subcontracting awards under which any portion of the contract obligations are undertaken or assumed, so that each provision will be binding upon such Subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such Subcontractors; and further it will promptly notify the contracting agency and the Department in the event any Subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any Subcontractor declared by the Illinois Human Rights Commission to be ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

22. Guarantee.

(1) Except as otherwise specified, the contractor shall guarantee workmanship and materials for a period one (1) year for all items from date of final acceptance by the Village. The Work shall be left in perfect order at completion and acceptance. Neither the final payment nor termination of the guarantee period, nor any provision in the Contract document shall relieve the Contractor of the responsibility for negligence, faulty materials, or workmanship within the extent and period provided by law, and upon written notice it shall remedy any defects due thereto, and shall pay all expenses for any damage to other work resulting there from.

(2) If the drawings and/or Specifications provide for methods of construction, installation, materials, etc., which the Contractor cannot guarantee for the indicated period, it shall be the responsibility of the Contractor to so inform the Owner in writing before submitting his bid. Otherwise, the Contractor shall be held responsible to provide the method of construction, installation, materials, etc., which will be guaranteed for the indicated period of time.

23. Severability.

If any clause, phrase, provision or portion of this Contract or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Contract, nor shall it affect the application of any other clause, phrase, provision or portion hereof to other persons or circumstances.

24. No Waiver of Immunities and/or Privileges by the Village.

Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Village and/or any of its officials, officers, employees, volunteers and/or agents as to any liability whatsoever.

25. Architectural Barriers Act, American with Disabilities Act, and Illinois Accessibility Code. Contractor shall comply with the Architectural Barrier Act of 1968, as amended (42 U.S.C. 4151 et seq.), the Americans with Disabilities Act of 1990 (ADA), as amended, including but not limited to changes made by the ADA Amendments Act of 2008 (P.L. 110-325), the Illinois Accessibility Code, as amended, and any and all applicable federal, state, and local laws pertaining to accessibility with the most stringent requirements controlling.

26. Clean Air Act and Federal Water Pollution Control Act. Contractor shall comply with the Clean Air Act of 1970, as amended, the Federal Water Pollution Control Act, as amended, and all Environmental Laws (as defined above) with the most stringent laws controlling.

27. Removal and Disposal. The Contractor must remove and dispose of all construction or demolition debris materials, waste and soils at licensed facilities in accordance with applicable federal, state, and local laws, including but not limited to the

NEPA Act and Illinois Public Act 97-137, with the most stringent and demanding requirements controlling.

28. Survey Equipment. The Contractor shall maintain a level and transit on the job, and shall employ competent personnel for the use thereof. The Contractor shall supply all grades and information for their subcontractors. The cost of said survey work is included in the Contract Sum.
29. Utilities. Notwithstanding any provision in any of the Contract Documents to the contrary, Contractor shall be responsible for locating any and all underground utility lines, pipes, mains, conduit, wires and cables necessary to perform the Project Work ("Utilities") at Contractors expense. Contractor shall promptly pay all costs to repair any such Utilities damaged by the Contractor, its subcontractors of any tier, employees and/or agents or anyone for whose acts any of them may be liable and Contractor shall be liable for any consequential damages resulting from such damage to any Utilities, including but not limited to any injuries, death or damage to any property attributable thereto.
30. Work by Trade Unions. If the Work is to be performed by trade unions, the Contractor shall make all necessary arrangements to reconcile, without delay, damage, recourse, or cost to the Owner, any conflict between the Contract Documents and any agreements or regulations of any kind at any time in force among members or councils which regulate or distinguish what activities shall not be included in the work of any particular trade. In case the progress of the Work is affected by any undue delay in furnishing or installing any items or materials or equipment required under the Contract Documents because of the conflict involving any such agreement or regulation, the Village may require that other material or equipment of equal kind and quality be provided at no additional cost to the Village.
31. Miscellaneous.
 - (i) This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the successors and assigns of the Parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both Parties.
 - (ii) This Agreement may be executed in any number of counterparts, and by the Village and Contractor on different counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.
 - (iii) Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

- (iv) This Agreement shall be construed, governed and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of DuPage County, Illinois.
- (v) In construing this Agreement, section headings shall be disregarded.
- (vi) Time is of the essence of this Agreement and every provision contained herein.
- (vii) Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.
- (viii) Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.
- (ix) In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.
- (x) Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Agreement.

SIGNATURE PAGE TO FOLLOW

SIGNATURE SHEET

VILLAGE OF BARTLETT:

CONTRACTOR.

By: _____
Kevin Wallace
Village President

By: _____
Title: _____

Attest:
By: _____
Lorna Giles, Village Clerk

Attest:

Title: _____

Date: _____

Date: _____



Agenda Item Executive Summary

Item Name Purchase of Replacement Sign Machine and Software Committee or Board Board

BUDGET IMPACT

Amount:	\$30,253.68	Budgeted	\$32,000
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List what fund	Machinery & Equipment
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EXECUTIVE SUMMARY

Staff sought out quotes to replace the twenty (20) year-old sign printing equipment at the Public Works Department. This equipment is used to create a variety of signs used throughout the village, and due to its age, needs to be replaced.

Staff received three (3) quotes, but due to a quote not having the equipment or software specified, was thrown out. The two viable quotes ranged from \$30,253.68 - \$30,766.21 with Grimco, Inc. providing the lowest estimate.

This equipment will have more advanced capabilities, including the creation of banners. The 2021/22 Fiscal Year provided for \$32,000 for the purchase of this equipment.

ATTACHMENTS (PLEASE LIST)

Memo
Proposals

ACTION REQUESTED

For Discussion Only
Resolution
Ordinance

✓ Motion: **MOVE TO APPROVE THE PURCHASE OF A NEW SIGN PRINTER AND SOFTWARE FROM GRIMCO, INC. OF INDIANAPOLIS, IN.**

Staff: Dan Dinges, Director of Public Works

Date: 5/10/2021

Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: **Purchase of Replacement Sign Machine and Software**
Date: May 18, 2021

Staff sought out quotes to replace the twenty (20) year-old sign printing equipment at the Public Works Department. This equipment is used to create a variety of signs used throughout the village, and due to its age, needs to be replaced.

Staff received three (3) quotes, but due to a quote not having the equipment or software specified, was thrown out. The two viable quotes ranged from \$30,253.68 - \$30,766.21 with Grimco, Inc. providing the lowest estimate.

This equipment will have more advanced capabilities, including the creation of banners. The 2021/22 Fiscal Year provided for \$32,000 for the purchase of this equipment.

Motion

**MOTION TO APPROVE THE PURCHASE OF A NEW SIGN PRINTER AND SOFTWARE
FROM GRIMCO, INC. OF INDIANAPOLIS, IN.**



Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 645075-1

Chad Comerford
 E-Mail: ccomerford@grimco.com
 7301 Georgetown Rd
 Indianapolis, IN 46268
 Phone: 1(800)542-9941

Sold To:

BARTLETT VILLAGE HALL(#2257665)
 228 S MAIN ST
 BARTLETT, IL 60103-4421 US
 ATT: BILL JOHNSON
 PH: (630)837-0800

Bill To:

BARTLETT VILLAGE HALL(#2257665)
 228 S MAIN ST
 BARTLETT, IL 60103-4421 US
 ATT: BILL JOHNSON
 PH: (630)837-0800

Ship To:

VILLAGE OF BARTLETT(#2974921)
 1150 BITTERSWEET DR
 ATTN: STREET DEPT
 BARTLETT, IL 60103-8807 US
 ATT: BILL JOHNSON
 PH: (630)837-0811

Created: 5/5/2021

Revision Date: 5/5/2021

Production Time: Varies

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	L365	HP L365 64" Latex Printer *Produce sharp consistent, repeatable image quality with high-efficiency curing 6 colors: CMYKcm + Optimizer *Print and deliver in record time with fast warm-up and prints come out completely dry *Healthier printer with HP Latex - no special ventilation required, no hazard warning labels or HAPs, nickel free *HP OMAS precise and accurate motion control of media advance between print swaths *i1 embedded spectrophotometer enables automatic calibration Printer uses HP 831 Inks and printheads. 1-year subscription of FlexiPrint included. Shipping Crate 110x33x49in 672lbs; Printer 101x33"x54" 476lbs	\$16,995.00	\$16,995.00
1	HP-SPR	HP Sponsored Printer Rebate - \$1,000.00 Instant Rebate for a L365. ** OFFER EXPIRES: May 31st, 2020 - Order must be placed by May 31st, 12pm local time to qualify for promo **	(\$1,000.00)	(\$1,000.00)
1	LATEX BUNDLE	Bundle of HP 831 Ink (C,M,Y,K,LM,LC,Optimizer) *Ships separate from printer. *This is the initial set of ink and is required for printer set-up.	\$980.00	\$980.00
1	HP-S831R	Ink That Comes With; The Purchase Of A New Printer, . HP Sponsored 831 Ink \$980 Rebate *Rebate applies to Part # LATEX BUNDLE only	(\$980.00)	(\$980.00)



QUOTE# 645075-1

Chad Comerford
 E-Mail:ccomerford@grimco.com
 7301 Georgetown Rd
 Indianapolis, IN 46268
 Phone:1(800)542-9941

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	HP-SLOI1000	HP SPONSORED \$1000 LOI REBATE	(\$1,000.00)	(\$1,000.00)
		<p>** OFFER EXPIRES: May 31st,, 2020 - Order must be placed by May 31st, 12pm local time to qualify for promo **</p> <p>Must attend LOI event and fill out LOI form. Equipment must be purchased within 30 days of event.</p>		
1	HPF0M64A	HP LATEX 3XO EDGE HOLDERS 4 Per Package	\$175.00	\$175.00
1	FC9000-140	GRAPHTEC 54" PLOTTER W/ ETHERNET KIT Dimensions: 74" X 28" X 48"; Weight 141 Pounds; With Take Up Reel 178 Pounds	\$5,792.54	\$5,792.54
1	OPH-A47-GA	GRAPHTEC INSTALLED PUSH ROLLER FC9000	\$285.00	\$285.00
1	PHP32-CB15N-1	1.5mm GRAPHTEC BLADEHOLDER (RED TIP)	\$128.17	\$128.17
1	CB15UA-K30-2	1.5mm BLADE 60 DEGREE 2/PACK	\$171.50	\$171.50
1	FLEXIMUTCD	FLEXI MUTCD SOFTWARE *****; Flexi Mutcd Software; *****	\$1,600.00	\$1,600.00
1	FLEXIPC3MAUTH	FLEXIPRINT and CUT 3M AUTHORIZED EDITION	\$1,955.00	\$1,955.00
		Customization Notes: -----		
1	GFP355-TH	GFP 355TH 55" TOP HEAT LAMINATOR The Gfp 300 Series Laminator Adds An; Integrated Rear Rewind For Roll-To-Roll; Applications, New Aluminum Quick-Grip; Supply Shafts That Allow Film Rolls To; Simply Slide On For Easy Loading, And; New Metal Allow Tubular Heater To Reduce; Breakage.; - Laminating Width 55"; - Front Unwind Included; - Top Heat Assist; - 5" Roller Diameter; - Variable Speed Up To 20 Ft/Min; - 1" Roller Gap; - Hand Wheel Pressure Adjustment; - Swing Up Feed Table; - Top/Bottom Unwinds; - Integrated Rear Rewind; - Metal Alloy Heater; - Max Temp. 122 F; - 3" Aluminum Quick-Grip Shafts; - Chain Drive Liner Rewind; - 38" Output Height; - Foot Pedal; - Stand With Casters; -110 Volt 12amp Service; - Ctuvus Certified; 1 Year Manufacture's Parts And; Labor Warranty	\$4,856.47	\$4,856.47
1	GRIMCOBASICIT	Grimco Basic Equipment Training	\$295.00	\$295.00
		<p>*Includes installation and training by an HP certified technician *Color Management and profile writing training is NOT included. - Contact tech support for more information: TechSupport@grimco.com</p>		



Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 645075-1

Chad Comerford
E-Mail: ccomerford@grimco.com
7301 Georgetown Rd
Indianapolis, IN 46268
Phone: 1(800)542-9941

COMMENTS: All printer deliveries are set up with a Delivery Appointment and Liftgate, first floor only. If your shipment arrives without either of these, please do not accept delivery and contact Grimco Tech Support immediately at 877-283-5579.

Residential Addresses, inside delivery, pallet jack and special handling will incur additional fees.

Please go online to grimco.directcapital.com for additional financing options.

-
- * Price quotations are good for 30 days only and are based on entire quantity/items being purchased at once. Exclusions may apply.
 - * All quotes must meet our \$50 order minimum. Custom signs and blanks have a 64 square foot minimum order requirement.
 - * Lead times start at date of approval and are subject to change.
 - * Prices do not include freight unless otherwise stated. Actual freight costs vary.
 - * We reserve the right to over/under ship by 5%, on custom sign and blank orders, over 50 pieces.
 - * We accept returns up to 30 days from receipt of merchandise. Restocking fees may apply. Custom and non-stock items are non-returnable.
 - * All sign and blank dimensions are listed WxH.
 - * Custom PMS color matching may incur additional charges if outside of Grimco standard colors.

Sub Total	\$30,253.68
Tax	\$0.00
Freight	\$0.00
Total	\$30,253.68

EQUIPMENT PAYMENT OPTIONS

- * 50% deposit required for printers, routers, and flatbed cutters with installations under \$50,000
- * 50% deposit required for printers, routers, and flatbed cutters with installations over \$50,000.
40% due to release shipment and remaining 10% due directly following training.
- * 100% deposit required for plotters, laminators, substrate cutters, software and all other accessories.

OPTION #1

CREDIT CARD:

Call in your credit card for payment to your sales rep or Grimco Accounting 800-542-9941.

-OR-

Fax the Authorization for Payment form with CC information. Grimco Accounting Fax 636-305-7398

- Please do not e-mail CC information, for your protection.
- A Grimco representative will follow up after the installation (if applicable) to collect balance.

OPTION #2:

ELECTRONIC CHECK:

Fax the Authorization for Payment form with check information. Grimco accounting fax: 636-305-7398

- If this option is chosen do not mail into lockbox

OPTION #3

LEASE: Secured funding with a Grimco approved leasing company

Leasing Company:

PO#:

Lease Amount:

* If you are not leasing the entire amount, deposit is due before order is released.

SITE & POST WARRANTY CONTACT INFORMATION

For equipment installations only, please provide the following contact information:

DELIVERY & INSTALL CONTACT NAME:

PHONE #:

EMAIL ADDRESS:

DELIVERY ADDRESS:

WARRANTY CONTACT NAME:

PHONE #:

EMAIL ADDRESS:

Please make arrangements to make payment for your equipment purchase within 24 business hours of signing your contract.

Signature

Printed Name

Date



CONTRACT FOR PURCHASE AND SALE OF EQUIPMENT AND SERVICES

Quote # 645075-1

Agreement entered into this 5th of May, 2021, between Grimco, Inc. 11745 Sappington Barracks Road, Sunset Hills, MO 63127 ("Grimco") and BARTLETT VILLAGE HALL located at 228 S MAIN ST, BARTLETT, IL 60103-4421 ("Customer")

- 1. Grimco Inc. agrees to sell and buyer agrees to purchase the equipment, systems and/or software described in the attached quote transaction document. This order can not be cancelled after proposal is signed.
2. Pricing: The pricing stated on the referenced quote number is valid until the date listed in the quote.
3. Taxes: Buyer will pay all applicable sales tax in accordance with state and local laws.
4. Payment Terms and Conditions for Delivery Only: Payment in full with order based on quoted price by credit card, check, wire transfer or lease payment before shipment.
5. Payment Terms and Conditions for Installed Equipment: Customer shall pay the total price on the quote document and payment terms shall be as follows: 50% upon order and signed contract with the balance due upon installation or delivery of equipment. Option two 50% deposit from Grimco approved leasing company and balance due at installation.
6. Acceptance. Acceptance of this contract is restricted to the original terms and no additional terms unless expressly approved, in writing, by an authorized Grimco representative. Any additional terms that materially alter the contract will not be a valid acceptance.
7. Delivery: Delivery dates are estimates only and are subject to Grimco's suppliers' current lead times. Grimco is not responsible for delay or failure of delivery due to issues with the manufacturer, supplier or shipping company.
8. Representations: Customer acknowledges that they have accepted the manufacturers' product specifications in all regards including, but not limited to print speed, print resolution, acceptable materials, and all other areas. Customer accepts these specifications. Customer acknowledges that there are no other representations, either verbal or in any other form of communication, that he is relying on to make his purchase decision other than the manufacturers' written specifications.
9. Warranty: Grimco does not supply a warranty of any kind for the equipment, software, ink or media you are purchasing. The warranty is between the customer and manufacturer. By signing this agreement you understand that Grimco provides no warranty of any kind for the equipment, software, ink and media being purchased.
10. Liability: Grimco is not liable for any injury, loss, damage, claim or ink and media expense arising from set-up, use or inability to use the proposed equipment, software or services listed in this equipment proposal. Under no circumstances will Grimco be liable for any indirect, incidental, punitive or other damages arising from or in relation to the equipment, software, ink, media or services purchased from Grimco. Grimco is not liable for any injury, loss or damage during the assembly and set-up of equipment.
11. Preparation and Delivery: Preparation of the installation-site will be at the customer's expense and should be in accordance with the manufacturer guidelines. Some guidelines could include, but are not limited to a clean, air conditioned, humidity controlled environment with proper electrical requirements. Grimco Inc. and their suppliers will not be held accountable for equipment/systems failures outside these guidelines. Unloading of equipment and electrical receptacles must be in place prior to scheduling installation and training. Customer is fully responsible for the delivery and unloading, including any need for a forklift, added labor, building modification or any other condition to get the equipment into the building, all at customer expense.
12. Installation and Acceptance of Equipment/Systems: Equipment installation, testing and training will be performed by Grimco Inc. or the manufacturer if that is stated in the quote. No live production will take place at time of installation and training. The customer agrees to make employees available for training purposes on scheduled dates and times. Failure to do so could result in additional fees for setup. Upon completion of scheduled installation/training the customer will be required to sign a Certificate of Installation and Acceptance. By signing the certificate the customer will be accepting all equipment and training provided. Grimco has a no return policy on all equipment purchases.
13. Limited Parts Warranty: The parts warranty period on equipment begins at the date of purchase and runs for the length of time set by the manufacturer. Grimco Inc. and the manufacturers are not obligated to provide warranty service or support for claims resulting from equipment/systems being removed from their originally installed location or damage/services required caused by the use of any third party product.

Grimco Inc. Authorized Signature

Customer Authorized Signature

Print Name

Print Name

Date

Date

QUOTATION

BIGSYSTEMS LLC

N59 W14053 Bobolink Avenue
Menomonee Falls, WI 53051-5901

Quote Number: JE214077
Quote Date: May 4, 2021
Page: 1

888.244.4177
262.703.9000
fax: 262.703.9009



sales
solutions
supplies
support

▶ PRINT BRILLIANT

bigsys.com

Quoted To:
QUOTATION

Ship To:
Village of Bartlett Attr: Bill Johnson 1150 Bittersweet Drive Bartlett, IL 60103

Best Way

Customer ID	Good Thru	Payment Terms	Sales Rep
QUOTATION	5/31/21	Prepaid / Lease	Jason Eippert

Quantity	Item	Description	Unit Price	Amount
1.00	v8l39a	HP DesignJet L365 64"	16,995.00	16,995.00
1.00	discount	HP Instant Rebate [expires 05/31/21]	1,000.00	-1,000.00
1.00	discount	HP Latex 365 LOI [expires 05/31/21]	1,000.00	-1,000.00
1.00	special	Includes: HP Latex 365 Printer, Printheads, Maintenance Cartridge, Printer Stand, Spindle & Take Up Reel		
1.00	special	Includes: 1 FREE full set of inks [775ml x 7 pcs]		
1.00	special	HP Latex 365 includes 1 Year Parts & Labor Warranty		
1.00	99112	Flexi Print & Cut 3M Authorized Traffic Edition	2,294.00	2,294.00
1.00	99112	SignCentral™ MUTCD Sign and Font Library	649.00	649.00
1.00	fc9000-140	FC9000-140 54" Cutter	6,395.00	6,395.00
1.00	special	FC9000-140 Includes 3 Year Warranty		
1.00	discount	FC9000-140 Bundle Discount	400.00	-400.00
1.00	gfp-355TH	55" 355TH Cold Laminator w/Heat Asst; Stand, Foot Switch & Rewind	5,340.00	5,340.00
1.00	special	355TH Includes 1 Year Warranty		
1.00	training	Onsite Installation, Calibration & Training with HP Certified Big Systems Technician	895.00	895.00
1.00	commcarrier	Common Carrier	598.21	598.21

Review this order carefully and email your authorization or fax to 262-703-9009.

Subtotal	30,766.21
Sales Tax	
TOTAL	30,766.21

_____ Authorization to Purchase [Signature] [Date] [Please Print Name] I understand and agree to the terms of payment required.

TO EXPEDITE YOUR ORDER, if downpayment is required, please have your Accounts Payable Dept process payment to release shipment.

IT Supplies
 2100 Golf Road
 Suite 230
 Rolling Meadows, IL 60008
 P: (847) 394-8888
 F: (800) 771-9583

Quote	
QUOTE	ITS0010014071
Page 1/1	

Village of Bartlett
Bill Johnson 1150 Bittersweet Dr Bartlett, IL 60103 P: (630) 540-5424

Village of Bartlett
Bill Johnson 1150 Bittersweet Dr Bartlett, IL 60103 P: (630) 540-5424

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	ITS285894	UPS GROUND	CREDIT CARD	5/4/2021	

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	0	0	each	V8L39A	HP Latex 365 64" Printer	\$16,995.00	\$16,995.00
					<i>Must include part# DLRIT when selling this item</i>		
1	0	0	EACH	MEMO	Free shipping/ installation/ training	\$0.00	\$0.00
					<i>No Discounts Available</i>		
1	0	0	Each	HPLATEXPROMO	HP Instant rebate	-\$1,000.00	-\$1,000.00
1	0	0	Each	HPLATEXPROMO	HP LOI \$1,000	-\$1,000.00	-\$1,000.00
1	0	0	Each	FC9000-140	Graphtec 54" Wide Cutter	\$5,195.00	\$5,195.00
					<i>Ship from Ingram - SRL 8/24/18</i>		
1	0	0	each	355-TH	GFP 55" Top Heat Laminator - Stand, Foot Switch & Rewind included	\$4,495.00	\$4,495.00
1	0	0	each	LIFT-GATE-REQUIRED	Lift Gate	\$0.00	\$0.00
1	0	0	EACH	MEMO	Flexi included	\$0.00	\$0.00

Subtotal	\$24,685.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$24,685.00

Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: **Purchase of Sign Truck**
Date: May 18, 2021

Suburban Purchasing Cooperative has awarded contract # 182 for the purchase of 2022 Ford F-550 Super Duty Trucks to Sutton Auto Group in Matteson, IL. The Village Board approved the purchase of the truck to replace the old sign/streetlight truck in the Public Works Department.

This vehicle would be purchased as part of the Capital Outlay Budget.

The price per specifications (\$44,805.00) and the vehicles will be delivered at the final price of \$148,942.00 due to the installation of necessary equipment to be utilized on the truck.

The FY 2021-2022 budget provides \$152,000 for the purchase of the new sign/streetlight truck.

Motion

**MOTION TO APPROVE THE PURCHASE OF A 2022 FORD F-550 SUPER DUTY TRUCK
FROM SUTTON AUTO GROUP IN MATTESON, IL.**

Prepared for: MIKE WARMUS, VILLAGE OF BARTLETT

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215



Client Proposal

Prepared by:

Brian Tarpo

Quote ID: 2698

Date: 04/29/2021



Sutton Ford Inc. | 21315 Central Avenue, Matteson, Illinois, 604432893

Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021



Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs

Dimensions

- * **Exterior length: 287.2"**
- Exterior width: 80.0"
- Wheelbase: 169.0"
- Rear track: 74.0"
- Rear tire outside width: 93.9"
- Front legroom: 43.9"
- Front hiproom: 62.5"
- Passenger volume: 64.6cu.ft.
- Maximum cargo volume: 11.6cu.ft.
- Cab to axle: 84.0"
- Exterior height: 81.7"
- Front track: 74.8"
- Turning radius: 24.2'
- Min ground clearance: 8.3"
- Front headroom: 40.8"
- Front shoulder room: 66.7"
- Cargo volume: 11.6cu.ft.

Powertrain

- 350hp 7.3L OHV 16 valve V-8 engine with DEVCT variable valve control, SMPI
- federal
- Rear-wheel drive
- Fuel Economy Highway: N/A
- Recommended fuel : regular unleaded
- TorqShift 10 speed automatic transmission with overdrive
- Fuel Economy Cty: N/A
- * **Transmission PTO provision**

Suspension/Handling

- Front Mono-beam non-independent suspension with anti-roll bar, HD shocks
- Firm ride Suspension
- Front and rear 19.5 x 6 argent steel wheels
- Dual rear wheels
- Rear DANA M300 rigid axle leaf spring suspension with anti-roll bar, HD shocks
- Hydraulic power-assist re-circulating ball Steering
- LT225/70SR19.5 GBSW AS front and rear tires

Body Exterior

- 2 doors
- Black door mirrors
- Trailer harness
- Front and rear 19.5 x 6 wheels
- Driver and passenger , manual folding door mirrors
- Black bumpers
- Clearcoat paint
- 2 front tow hook(s)

Convenience

- Manual air conditioning with air filter
- Manual door locks
- Manual telescopic steering wheel
- FordPass Connect 4G internet access
- Wireless phone connectivity
- 2 1st row LCD monitors
- Passenger visor mirror
- Manual front windows
- Manual tilt steering wheel
- Day-night rearview mirror
- 911 Assist emergency SOS
- AppLink smart device integration
- Front cupholders
- Upfitter switches

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021



Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Seats and Trim

- Seating capacity of 3
- 4-way driver seat adjustment
- 4-way passenger seat adjustment
- Front 40-20-40 split-bench seat
- Manual driver lumbar support
- Centre front armrest with storage

Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- SYNC external memory control
- 4 speakers
- Fixed antenna

Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Auto on/off headlights
- Light tinted windows
- Tachometer
- Compass
- * **Camera(s) - rear**
- Trip odometer
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Oil pressure gauge
- Outside temperature display
- Trip computer

Safety and Security

- 4-wheel ABS brakes
- 4-wheel disc brakes
- Dual front impact airbag supplemental restraint system with passenger cancel
- Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- Manually adjustable front head restraints
- Brake assist
- Driveline traction control
- Dual seat mounted side impact airbag supplemental restraint system
- Manual door locks

Dimensions

General Weights

* Curb	6,820 lbs.	GVWR	18,000 lbs.
Payload	11,290 lbs.		

Front Weights

Front GAWR	5,600 lbs.	* Front curb weight	3,810 lbs.
Front axle capacity	7,000 lbs.	Front spring rating	5,600 lbs.
Front tire/wheel capacity	7,500 lbs.		

Rear Weights

Rear GAWR	13,660 lbs.	* Rear curb weight	3,010 lbs.
Rear axle capacity	13,660 lbs.	Rear spring rating	13,660 lbs.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021

Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893



2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Rear tire/wheel capacity 15,000 lbs.

Trailer Type

Harness Yes

Trailer sway control Yes

* Brake controller Yes

General Trailering

5th-wheel towing capacity 20200 lbs.

Towing capacity 18340 lbs.

Gooseneck towing capacity 20200 lbs.

GCWR 28000 lbs.

Fuel Tank type

Capacity 40 gal.

Off Road

Min ground clearance 8 "

Interior cargo

Cargo volume 11.6 cu.ft.

Maximum cargo volume 11.6 cu.ft.

Rear Frame

Height loaded 29 "

Height unloaded 34 "

Powertrain

Engine Type

Block material Iron

Head material Aluminum

Injection Sequential MPI

Orientation Longitudinal

Valves per cylinder 2

Variable valve control DEVCT

Cylinders V-8

Ignition Spark

Liters 7.3L

Recommended fuel Regular unleaded

Valvetrain OHV

Engine Spec

Bore 4.21"

Displacement 445 cu.in.

Compression ratio 10.5:1

Stroke 3.98"

Engine Power

SAEJ1349 AUG2004 compliant Yes

Torque 468 ft.-lb @ 3,900 RPM

Output 350 HP @ 3,900 RPM

Alternator

Type HD

Amps 240

Battery

Amp hours 78

Run down protection Yes

Cold cranking amps 750

Type HD

Transmission

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021



Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	10
Type	Automatic		

Transmission Gear Ratios

1st	4.696	2nd	2.985
3rd	2.146	4th	1.769
5th	1.52	6th	1.275
7th	1	8th	0.854
9th	0.689	10th	0.616
Reverse Gear ratios	4.866		

Transmission Extras

Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty	* PTO provision	Yes

Drive Type

Type Rear-wheel

Drive Feature

Traction control	Driveline	* Power take-off provision	Yes
------------------	-----------	----------------------------	-----

Drive Axle

Ratio 4.88

Exhaust

Material	Stainless steel	System type	Single
----------	-----------------	-------------	--------

Emissions

CARB Federal

Fuel Economy

Fuel type Gasoline

Driveability

Brakes

ABS	4-wheel	ABS channels	3
Type	4-wheel disc	Vented discs	Front and rear

Brake Assistance

Brake assist Yes

Suspension Control

Ride Firm

Front Suspension

Independence	Mono-beam non-independent	Anti-roll bar	Regular
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: MIKE WARMUS



VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021

Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Front Spring

Type Coil Grade Regular

Front Shocks

Type HD

Rear Suspension

Independence DANA M300 rigid axle Type Leaf
Anti-roll bar Regular

Rear Spring

Type Leaf Grade HD

Rear Shocks

Type HD

Steering

Activation Hydraulic power-assist Type Re-circulating ball

Steering Specs

of wheels 2

Exterior

Front Wheels

Diameter 19.5" Width 6.00"

Rear Wheels

Diameter 19.5" Width 6.00"
Dual Yes

Spare Wheels

* Wheel material Steel

Front and Rear Wheels

Appearance Argent Material Steel

Front Tires

Aspect 70 Diameter 19.5"
Sidewalls BSW Speed S
Tread AS Type LT
Width 225mm LT load rating G
RPM 647

Rear Tires

Aspect 70 Diameter 19.5"
Sidewalls BSW Speed S

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Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021



Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Tread	AS	Type	LT
Width	225mm	LT load rating	G
RPM	647		

Spare Tire

* Mount	Frame mounted	* Type	Full-size
---------	---------------	--------	-----------

Wheels

Front track	74.8"	Rear track	74.0"
Turning radius	24.2'	Wheelbase	169.0"
Rear tire outside width	93.9"		

Body Features

Front splash guards	Yes	Body material	Aluminum
Side impact beams	Yes	Front tow hook(s)	2

Body Doors

Door count	2
------------	---

Exterior Dimensions

* Length	287.2"	Body width	80.0"
Body height	81.7"	Cab to axle	84.0"
* Axle to end of frame	79.6"	Frame section modulus	12.7cu.in.
Frame yield strength (psi)	50000.0	Frame rail width	34.2"
Front bumper to Front axle	38.3"	* Cab to end of frame	163.6"
Front bumper to back of cab	123.7"		

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead Safety Canopy System curtain 1st row		Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		

Seatbelt

Height adjustable	Front
-------------------	-------

Seating

Passenger Capacity

Capacity	3
----------	---

Front Seats

Split	40-20-40	Type	Split-bench
-------	----------	------	-------------

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Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Driver Seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual

Passenger seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4		

Front Head Restraint

Control	Manual	Type	Adjustable
---------------	--------	------------	------------

Front Armrest

Centre	Yes	Storage	Yes
--------------	-----	---------------	-----

Front Seat Trim

Material	Vinyl	Back material	Vinyl
----------------	-------	---------------------	-------

Convenience

AC And Heat Type

Air conditioning	Manual	Air filter	Yes
------------------------	--------	------------------	-----

Audio System

Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	External memory control	SYNC

Audio Speakers

Speaker type	Regular	Speakers	4
--------------------	---------	----------------	---

Audio Controls

Steering wheel controls	Yes	Voice activation	Yes
Streaming audio	Bluetooth yes		

Audio Antenna

Type	Fixed
------------	-------

LCD Monitors

1st row	2	Primary monitor size (inches)	4.2
---------------	---	-------------------------------------	-----

Convenience Features

12V DC power outlet	3	Emergency SOS	911 Assist
Wireless phone connectivity	Bluetooth	* Back-up alarm	Yes
Smart device integration	App link	Upfitter switches	Yes

Door Lock Activation

Type	Manual
------------	--------

Door Locks Extra FOB Controls

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2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Remote engine start Smart device only

Instrumentation Type

Appearance Analog

Instrumentation Gauges

Tachometer Yes

Engine temperature Yes

Engine hour meter Yes

Oil pressure Yes

Transmission fluid temp Yes

Instrumentation Warnings

Oil pressure Yes

Battery Yes

Key Yes

Door ajar Yes

Brake fluid Yes

Engine temperature Yes

Lights on Yes

Low fuel Yes

Service interval Yes

Instrumentation Displays

Clock In-radio display

Exterior temp Yes

* Camera(s) - rear Yes

Compass Yes

Systems monitor Yes

Instrumentation Feature

Trip computer Yes

Trip odometer Yes

Steering Wheel Type

Material Urethane

Telescoping Manual

Tilting Manual

Front Side Windows

Window 1st row activation Manual

Window Features

Tinted Light

Front Windshield

Wiper Variable intermittent

Rear Windshield

Window Fixed

Interior

Passenger Visor

Mirror Yes

Rear View Mirror

Day-night Yes

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2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Selected Equip & Specs (cont'd)

Headliner

Coverage Full Material Cloth

Floor Trim

Coverage Full Covering Vinyl/rubber

Trim Feature

Gear shifter material Urethane Interior accents Chrome

Lighting

Dome light type Fade Front reading Yes
Variable IP lighting Yes

Storage

Front Beverage holder(s) Yes Glove box Locking
Illuminated Yes Instrument panel Covered bin
Dashboard Yes

Legroom

Front 43.9"

Headroom

Front 40.8"

Hip Room

Front 62.5"

Shoulder Room

Front 66.7"

Interior Volume

Passenger volume 64.6 cu.ft.

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04/29/2021



Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
F5G	Base Vehicle Price (F5G)	\$41,540.00
Packages		
660A	Order Code 660A <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift 10-Speed Automatic Includes neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery. - 4.88 Axle Ratio - GVWR: 18,000 lbs Payload Package - Tires: 225/70Rx19.5G BSW A/P - Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls.	N/C
Powertrain		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.</i>	Included
X48	4.88 Axle Ratio	Included
STDGV	GVWR: 18,000 lbs Payload Package	Included
Wheels & Tires		
TGJ	Tires: 225/70Rx19.5G BSW A/P	Included
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
512	Spare Tire, Wheel & Jack Required in Rhode Island. <i>Excludes carrier.</i> <i>Includes:</i> - 6-Ton Hydraulic Jack	\$350.00

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Prepared for: MIKE WARMUS

VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021

Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893



2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

As Configured Vehicle (cont'd)

Code	Description	MSRP
Seats & Seat Trim		
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
169WB	169" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers. Includes: - SYNC Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls.</i>	Included
63C	Aft-Axle Frame Extension <i>32.4" aft-of-axle frame extension increases AF dimension to 79.6"</i>	\$115.00
61J	6-Ton Hydraulic Jack	Included
62R	Transmission Power Take-Off Provision <i>Includes transmission mounted live drive and stationary mode PTO.</i>	\$280.00
52B	Trailer Brake Controller <i>Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.</i>	\$270.00
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	\$415.00
76C	Exterior Backup Alarm (Pre-Installed)	\$140.00
Emissions		
425	50-State Emissions System	STD
Interior Color		
AS_01	Medium Earth Gray	N/C
Exterior Color		
HX_02	Antimatter Blue Metallic	N/C

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Prepared by: Brian Tarpo

04/29/2021



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2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

As Configured Vehicle (cont'd)

Code	Description	MSRP
	SUBTOTAL	\$43,110.00
	Destination Charge	\$1,695.00
	TOTAL	\$44,805.00

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VILLAGE OF BARTLETT

Prepared by: Brian Tarpo

04/29/2021



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2022 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 215 | Quote ID: 2698

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		\$44,805.00
Subtotal		\$44,805.00
<i>Pre-Tax Adjustments</i>		
Code	Description	MSRP
UPFIT	SAUBER UPFIT	\$114,035.00
Subtotal		\$158,840.00
<i>Discount Adjustments</i>		-\$9,898.00
Subtotal		\$148,942.00
Total		\$148,942.00

CHASSIS MUST BE PAID FOR WITHIN 30 DAYS OF LANDING AT THE UPFITTER. THE CHASSIS PORTION OF THIS DEAL IS \$34,907.

Customer Signature

Acceptance Date

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Agenda Item Executive Summary

Item Name Purchase of Sewer 2021 Ford F-250 XL 4x2 Truck Committee or Board Board

BUDGET IMPACT

Amount: \$39,308 *Budgeted* \$40,000

List what fund Vehicle Replacement Fund

EXECUTIVE SUMMARY

Suburban Purchasing Cooperative- has awarded contract # 178 for the purchase of a Ford F-250 XL 4X2 to Currie Motors, located in Frankfort, IL.

This vehicle would be purchased as part of our Capital Outlay Budget. The price includes start up service and freight, delivered to the PW Facility. Additional pricing also includes plow assembly and utility compartment.

The FY 2021-2022 budget provides \$40,000 for the purchase of a new 2021 Ford Pickup that replaces the 2008 vehicle, which is used for lift station inspections and plowing.

ATTACHMENTS (PLEASE LIST)

Memo
Proposal

ACTION REQUESTED

For Discussion Only
Resolution
Ordinance

✓ Motion: MOVE TO APPROVE THE PURCHASE OF A 2021 FORD F-250 XL 4X2 PICK-UP FROM CURRIE MOTORS IN FRANKFORT, IL

Staff: Dan Dinges, Director of Public Works

Date: 5/10/2021

Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: **Purchase of Sewer 2021 Ford F-250 XL 4x2 Pickup Truck**
Date: May 10, 2021

Suburban Purchasing Cooperative- has awarded contract # 178 for the purchase of a Ford F-250 XL 4X2 to Currie Motors, located in Frankfort, IL.

This vehicle would be purchased as part of our Capital Outlay Budget. The price includes start up service and freight, delivered to the PW Facility. Additional pricing also includes plow assembly and utility compartment.

The FY 2021-2022 budget provides \$40,000 for the purchase of a new 2021 Ford Pickup that replaces the 2008 vehicle, which is used for lift station inspections and plowing.

Motion

**MOTION TO APPROVE THE PURCHASE OF A 2021 FORD F-250 XL 4X2 PICK-UP
FROM CURRIE MOTORS IN FRANKFORT, IL**



**2021 FORD F-250
XL 4X2 PICK UP
Contract# 178**



Currie Motors Fleet

"Nice People to Do Business With"

Order Cut-Off:
TBD

Visit our new website

www.curriecommercial.com

Contract #178



	Equipment Group (90L) on XL; N/A with Pickup Box Delete (66D)	
<input type="checkbox"/> 873	Rear CHMSL Camera-Displays in Center Stack (Not available with Box delete)	182.00
<input type="checkbox"/> 872	Camera Prep Package for Box Delete	377.00
<input type="checkbox"/> 66B	Box Link – 4 Premium Locking Cleats N/A with Box Delete	68.00
<input type="checkbox"/> 76R	Reverse Sensing System-NA with 66D Box Delete	223.00
<input type="checkbox"/> 53W	5 th Wheel Gooseneck Prep	455.00
<input checked="" type="checkbox"/> 18B	Platform Running Boards	<input checked="" type="checkbox"/> Regular Cab <input type="checkbox"/> Super / Crew cab
<input type="checkbox"/> 66L	LED Box Lighting-NA with 873 CHMSL Rear Camera	55.00

Options – Fleet

<input type="checkbox"/> 39S	Sirius XM Radio	169.00
<input type="checkbox"/> 17F	XL Décor Group-Includes Chrome Front/Rear Bumpers	201.00
<input type="checkbox"/> 525	Cruise Control	214.00
<input type="checkbox"/> 942	Daytime Running Lights	41.00
<input checked="" type="checkbox"/> 91S	LED Warning Strobes-NA with LED Box Light	614.00
<input type="checkbox"/> 63R	H.D. Suspension with Box Delete	114.00
<input type="checkbox"/> 595	Halogen Fog Lamps-req.17F XI Décor	118.00
<input type="checkbox"/> 60L	Audible Lane Departure Warning-Box Delete Only Requires 94P	104.00

Options – Accessories

<input type="checkbox"/> 52R	Stow / Load Ramps-NA with 66D Box Delete	633.00
<input type="checkbox"/>	Bed Step	296.00
<input type="checkbox"/>	Rustproofing –Does Not Include Sound Shield	295.00
<input type="checkbox"/> 85L	Drop-In Bed Liner-NA with 66D Box Delete	323.00
<input type="checkbox"/> 61M	Wheel Well Liner-NA with 66D Box Delete	296.00
<input type="checkbox"/> 85M	Bed Mat-NA with 66D Box Delete	139.00
<input type="checkbox"/> 61S	Front/Rear Splash Guards-NA with 66D Box Delete	139.00
<input checked="" type="checkbox"/> 76C	Back Up Alarm	128.00
<input checked="" type="checkbox"/>	8' Steel Service Body – White Finish	6133.00
<input type="checkbox"/>	Rear Bumper for Service Body-Black "Rhino-Lined"	495.00
<input checked="" type="checkbox"/>	4 Corner Strobes (Requires Up fitter Switches)	895.00
<input checked="" type="checkbox"/>	7'6" Western Snow Plow	5191.00
<input type="checkbox"/>	8' Western Snow Plow	5277.00
<input type="checkbox"/>	8'-6" Western Snow Plow	5366.00
<input type="checkbox"/>	7'6" Boss Snow Plow	5191.00



Options – Body Style

<input type="checkbox"/>	Super Cab with 6 ¾' Bed	1849.00
<input type="checkbox"/>	Crew Cab with 6 ¾' Bed	3055.00
<input type="checkbox"/>	8' Bed-Requires Super/Crew Cab Upgrade	262.00
<input type="checkbox"/> 66D	Pick Up Box Delete (Spare Tire Optional)	-575.00

Options – Powertrain

<input type="checkbox"/> 99N	7.3L Engine-Gasoline includes 10 speed Automatic Overdrive	1861.00
<input type="checkbox"/> 99T	6.7L OHV Power Stroke Diesel includes 10 speed Automatic Overdrive	9551.00
<input checked="" type="checkbox"/>	4x4- Includes Electronic Shift on the Fly	2753.00
<input type="checkbox"/>	Limited Slip Axle	355.00
<input type="checkbox"/> 98F	Gaseous Prep (6.2L or 7.3L engine-does not include Conversion)	286.00
<input type="checkbox"/> 98R	Operator Command Regeneration (requires Diesel Motor)	228.00
<input checked="" type="checkbox"/> 86M	Dual Batteries (78 amp) req. 6.2L or 7.3L	191.00
<input type="checkbox"/> 41H	Engine Block Heater	91.00
<input type="checkbox"/>	Engine Idle Shut Down (N/A with reverse sensing) Duration _____ Minutes	228.00
<input type="checkbox"/> 67B	Dual Extra Duty Alternators (requires Diesel Motor)	104.00
<input type="checkbox"/> 67E	Extra Heavy Duty Alternator	78.00
<input type="checkbox"/> 926	Speed Limiting-65 MPH	72.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	935.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	1945.00
<input type="checkbox"/>	6 Year /60,000 Premium Care Warranty 4x4 Gasoline Motor with Snow Plow Prep	2120.00
<input type="checkbox"/>	6 Year /100,000 Premium Care Warranty 4x4 Gasoline Motor with Snow Plow Prep	2965.00

Options – Wheels/Tires

<input type="checkbox"/> TBK	LT245/75Rx17E BSW A/S (4x2)	STD
<input checked="" type="checkbox"/> TD8	LT245/75Rx17E BSW A/S Plus (4x4)	STD
<input type="checkbox"/> TBM	LT245/75Rx17E BSW A/T	150.00
<input type="checkbox"/> TDX	LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	241.00
<input checked="" type="checkbox"/> 512	Full Size Spare with Box Delete Option	269.00
<input type="checkbox"/> 51X	Spare Tire Delete for Pick Up	-78.00



Options - Functional

<input type="checkbox"/> 41P	Skid Plates-Not Available with 66D Box Delete Regular Cab Only	91.00
<input type="checkbox"/> 53Q	F-250 Trailer Tow High Capacity with Ultimate Trailer Tow Back Up System and Pro Trailer Back Up System <i>Requires:</i> <ul style="list-style-type: none"> • 6.7L Power Stroke® Diesel engine(99T) • Power Equipment Group(90L) • STX Appearance Package(17S) • SYNC® 3(913) • Trailer Brake Controller(52B) 	1456.00
<input type="checkbox"/> 592	LED Roof Marker Lights	87.00
<input type="checkbox"/> 85G	Tailgate Step-N/A with 66D Box Delete	341.00
<input type="checkbox"/> 85S	Tough Bed Spray-In Liner- NA 66D Box Delete	542.00
<input type="checkbox"/> 43B	Rear Defroster (requires Privacy Glass and 90L Power Group)	55.00
<input type="checkbox"/> 924	Privacy Glass (requires 43B and 90L)	N/C
<input type="checkbox"/> 52B	Trailer Brake Controller	246.00

Options - Groups/Packages

<input type="checkbox"/> 96V	XL Value Package Includes- Cruise control Bright Chrome Hub Covers Front/Rear Chrome Bumper (not available with STX Appearance PKG)	360.00
<input type="checkbox"/> 17S	STX Appearance Package <ul style="list-style-type: none"> ▪ Bright Chrome Grille ▪ Chrome Front / Rear Bumpers ▪ STX Vent Badge ▪ 18" Sparkle Cast Aluminum Wheels (SRW Only) ▪ LT275/65Rx18E BSW Tires ▪ Speed Control 	1661.00
<input type="checkbox"/> 90L	Power Equipment Group <ul style="list-style-type: none"> ▪ Heated power mirrors with integrated clearance lamps/turn signals/Convex ▪ Perimeter Alarm ▪ Accessory Delay ▪ Power Windows/Locks/Tailgate Lock ▪ Remote Keyless ▪ Upgraded door trim 	-Regular Cab 832.00 -Crew/Super 1024.00
<input type="checkbox"/> 17X	Fx4 Off Road Package <ul style="list-style-type: none"> ▪ Hill Descent Control ▪ Rancho Branded Shocks ▪ Transfer Case & Fuel Tank SkidPlates N/A with Pickup Box Delete -cont. below	364.00

Contract #178



	Requires 4x4, All Terrain Tires and Locking Differential	
<input checked="" type="checkbox"/> 473	Snow Plow Prep Package (Requires 4x4) <ul style="list-style-type: none"> ▪ Upgraded Front Springs ▪ Extra Heavy-Duty Alternator 	228.00
<input type="checkbox"/> 47B	Snow Plow/Camper Package <ul style="list-style-type: none"> ▪ Upgraded front springs for snow plow ▪ Extra Heavy Duty Alternator ▪ Rear Auxiliary Springs ▪ Rear Stabilizer Bar (SRW Only) ▪ Slide-In Camper Certification 	223.00
<input type="checkbox"/> 535	F250 Trailer Tow Package – High Capacity (Requires Diesel Motor) <ul style="list-style-type: none"> ▪ Increased GCW to 30300 LBS ▪ Max Front Springs 	1028.00
<input type="checkbox"/> 67H	Heavy Service Front Suspension – Heavy Service Front Springs	114.00

Options –Interior

<input type="checkbox"/> 43C	110V/400W Outlet	159.00
<input type="checkbox"/>	XLT Package – Regular Cab \$3982.00/Super cab/Crew \$4294.00	
<input type="checkbox"/> 41A	Rapid Heat Supplemental Cab Heater (requires Diesel Motor)	228.00
<input type="checkbox"/> 18A	Up fitter Interface Module for PTO Programming	272.00
<input type="checkbox"/>	Car Hart Seat Covers Front Seats-Loose Ship	395.00
<input type="checkbox"/> 94P	Pre-Collision Assist with Automatic Emergency Braking (AEB) and Forward Collision Warning	104.00
<input type="checkbox"/> 66S	Up fitter Switches	150.00
<input type="checkbox"/> 76S	Remote Start (Requires Power Equipment Group)	228.00
<input type="checkbox"/> 913	SYNC3 (Requires Ultimate Tow Camera)	410.00

Options –Exterior

<input type="checkbox"/> 60B	BLIS® (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS® sensor in tail lamp) Req. Power cont. below	491.00
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<input type="checkbox"/>	8' Boss Snow Plow	5277.00
<input type="checkbox"/>	8'-6" Boss Snow Plow	5366.00
<input checked="" type="checkbox"/>	Hand Held Controller (Requires Plow)	90.00
<input type="checkbox"/>	Snow Deflector (Requires Plow)	276.00
<input type="checkbox"/>	Detailed CD Rom Shop Manual	295.00
<input checked="" type="checkbox"/>	Delivery Charge Over 50 Miles	175.00
<input checked="" type="checkbox"/>	License & Title – M Plates (Shipped)	203.00

Exterior

<input type="checkbox"/>	AT-Yellow	601.00
<input type="checkbox"/>	BY-School Bus Yellow	601.00
<input type="checkbox"/>	D1-Stone Gray	N/C
<input type="checkbox"/>	E4-Vermillion	601.00
<input type="checkbox"/>	GR-Green	601.00
<input type="checkbox"/>	M7-Carbonized Gray	N/C
<input checked="" type="checkbox"/>	HX- Anti Matter Blue	N/C
<input type="checkbox"/>	MB-Orange	601.00
<input type="checkbox"/>	E7-Velocity Blue	N/C
<input type="checkbox"/>	PQ-Race Red	N/C
<input type="checkbox"/>	UM-Agate Black	N/C
<input type="checkbox"/>	JS-Iconic Silver	N/C
<input type="checkbox"/>	W6-Green Gem	608.00
<input type="checkbox"/>	Z1-Oxford White	N/C

Interior

<input checked="" type="checkbox"/>	Steel 40/20/40 Vinyl-No Center Storage	STD
<input type="checkbox"/>	Steel 40/20/40 Cloth-No Center Storage	91.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl-No Armrest Included	323.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth- No Armrest Included	468.00



Agenda Item Executive Summary

Item Name	Intergovernmental Agreement between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals	Committee or Board	Board
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BUDGET IMPACT

Amount:	\$	Budgeted	N/A
List what fund	N/A		

EXECUTIVE SUMMARY

Attached please find an Intergovernmental Master Agreement with IDOT for State maintained traffic signals on State highways. The existing master agreement will expire in the near future and needs to be renewed.

We recommend that the master agreement be renewed with the State.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, IGA

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move the Village Board approve Resolution 2021 - _____, a Resolution Authorizing the Execution of the Intergovernmental Agreement Between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals.

Staff: Dan Dinges, Director of Public Works

Date: 05/10/21

Memo

DATE: May 10, 2021

TO: Paula Schumacher
Village Administrator

FROM: Dan Dinges, PE
Director of Public Works

SUBJECT: Intergovernmental Agreement between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals

Attached please find an Intergovernmental Master Agreement with IDOT for State maintained traffic signals on State highways. The existing master agreement will expire in the near future and needs to be renewed.

We recommend that the master agreement be renewed with the State.

MOTION: I move the Village Board approve Resolution 2021 - _____, a Resolution Authorizing the Execution of the Intergovernmental Agreement Between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals.

RESOLUTION 2021 - _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BARTLETT
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR STATE
MAINTAINED TRAFFIC SIGNALS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, as follows:

SECTION ONE: That the Intergovernmental Agreement Between the Village of Bartlett and Illinois Department of Transportation for State maintained traffic signals (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved, subject to such minor modifications as may be approved by the Village Attorney.

SECTION TWO: The President and Village Clerk of the Village of Bartlett are authorized to sign and attest, respectively, the Agreement on behalf of the Village.

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION SIX: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SEVEN: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 18, 2021

APPROVED: May 18, 2021

Kevin Wallace, President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2021 - _____ enacted on May 18, 2021 and approved on May 18, 2021 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

INTERGOVERNMENTAL AGREEMENT

This Interagency Agreement is entered into between the Village of Bartlett ("GOVERNMENTAL BODY") and the Department of Transportation ("DEPARTMENT") pursuant to the "Intergovernmental Cooperation Act" (5 ILCS 220) and in accordance with The DEPARTMENT's rules at 92 Ill. Adm. Code 544.

1. Governmental Body and the DEPARTMENT have a mutual interest in and the maintenance and apportionment of energy costs for traffic control devices located on State highways within or near the Governmental Body as shown on the attached Exhibit A, which is hereby made a part of this agreement.
2. In furtherance of said interests of, the entities agree:
 - a. **Cost.** The DEPARTMENT and the GOVERNMENTAL BODY agree to the maintenance responsibility and to the division of energy costs, for the traffic signals and other traffic control devices listed on the attached Exhibit A.
 - b. **Maintenance.** Modernization of traffic control devices is not covered under this agreement. It is agreed that the actual maintenance will be performed by the DEPARTMENT indicated on Exhibit A, either with its own forces or through contractual agreements
 - c. **Maintenance Level.** It is agreed that the signals and devices shall be maintained to at least the level of maintenance specified in the attached Exhibit B, which is hereby made a part of this agreement. It is understood this will meet the minimum requirements of the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways. Additional provisions regarding maintenance may be incorporated in this document (Exhibit B) upon agreement by both parties.
 - d. **Interconnect & Timing.** The DEPARTMENT agrees to maintain all signal equipment and interconnects associated with interconnected signal systems or Advanced Traffic Management System and interconnects with at-grade railroad crossings, at DEPARTMENT maintained locations. The DEPARTMENT shall determine the signal timing to coordinate and regulate the flow of traffic. No signal timing shall be changed at any state system intersection without prior DEPARTMENT approval. The GOVERNMENTAL BODY shall submit to the DEPARTMENT any changes proposed in signal timings.
 - e. **Interconnections: Installation & Damage.** The DEPARTMENT is not responsible for the cost of installing or maintaining traffic signals not on (but interconnected to traffic signals on) U.S. or State routes. Any damage done to State traffic signals in the attempt to connect local traffic signals shall be repaired to the DEPARTMENT's satisfaction and shall be the responsibility of the GOVERNMENTAL BODY.
 - f. **Master Monitoring Costs.** Master controllers installed on State intersections for the coordination of traffic signals are primarily used for the traffic signals located on U.S. or

State routes. The GOVERNMENTAL BODY may connect traffic signals to a State-owned master controller or Advanced Traffic Management System for the coordination or operation of non-State-owned traffic signals, for the purpose of synchronizing time or gaining remote access. If the GOVERNMENTAL BODY desires a communications link to their office for monitoring purposes, the GOVERNMENTAL BODY shall pay the entire cost of installing and maintaining such monitoring system.

- g. **Payment for Energy Costs.** The DEPARTMENT will reimburse the GOVERNMENTAL BODY for the DEPARTMENT'S proportionate share of the energy charges.
- h. **Indemnity.** The GOVERNMENTAL BODY shall indemnify and hold harmless the DEPARTMENT for any and all third-party claims for personal injury and property damage arising solely out of the maintenance of the signals and devices listed in Exhibit A.
- i. **Emergency Vehicle Preemption Devices.** The costs of installation, timing, phasing, and maintenance of emergency vehicle preemption systems shall be the sole responsibility of the GOVERNMENTAL BODY. Any Governmental Body must notify the DEPARTMENT of any change in the emergency vehicle preemption system. However, the DEPARTMENT reserves the right to approve or reject, at any time, the placement of such systems on its traffic signal equipment.
- j. **Previous Agreements.** All traffic signal and traffic control device maintenance and electrical energy provisions contained in presently existing agreements or understandings between the DEPARTMENT and the GOVERNMENTAL BODY for traffic signals and/or other traffic control devices covered by this Master Agreement shall upon execution of this Master Agreement by the DEPARTMENT be superseded and be of no force or effect.

All parking ordinances and provisions bearing on items other than traffic signal and traffic control device maintenance and energy charges contained in presently existing agreements or letters of understanding between the DEPARTMENT and the GOVERNMENTAL BODY shall remain in full force and effect.

- k. **Modification.** Exhibit A can be modified to add or delete signals or devices, but only by written revision signed by the Regional Engineer, the Engineer of Operations and the authorized representative for the GOVERNMENTAL BODY. The modification shall be effective when fully executed and filed with the Department and the Clerk or Secretary of the GOVERNMENTAL BODY. This provision applies only to modification of Exhibit A.
- l. **Plan Review.** All traffic signal plans prepared by others for installation on State highways within municipal corporate limits, which are to be added to this agreement, must be reviewed and approved by the DEPARTMENT and the GOVERNMENTAL BODY.
- m. **Cost Sharing.** As indicated in Exhibit A, the cost of energy and maintenance of traffic signals, and/or other traffic control devices generally are shared in proportion to the number of approaches maintained by each unit of government, however, other

DEPARTMENT policies and practices require cost sharing of energy and maintenance to be based on other criteria besides the number of approaches maintained. The maintenance costs of the interconnect system and related equipment as well as engineering costs for any approved coordination and timing studies shall be shared within the interconnect system, unless otherwise agreed to in a permit or by other agreement.

- n. **Jurisdictionally Transferred.** The GOVERNMENTAL BODY will be responsible for the maintenance costs of all traffic signal and/or other traffic control devices related to a roadway or roadways that has or have been jurisdictionally transferred by the DEPARTMENT to the GOVERNMENTAL BODY in a prior agreement(s).
- o. **Billing.** Bills shall be submitted by the DEPARTMENT on a three (3) month basis. The amount billed shall be the costs incurred less any proceeds from third party damage claims received during the billing period for repair of signals or devices that are the responsibility of the GOVERNMENTAL BODY.
 - i. Any proposed single expenditure in excess of \$10,000 for repair or damage to an installation must be approved by the GOVERNMENTAL BODY before the expenditure is made.
 - ii. The hours, or parts thereof, billed for each maintenance item will be at the actual time directly related to the work task.
 - iii. THE DEPARTMENT costs are composed of labor, equipment, materials and the quantity of each. The cost for labor will be determined by the actual hourly rate for the employee plus a multiplier to include direct and indirect labor related costs, retirement, social security, health, hospitalization and life insurance, holidays, vacation, sick leave and workers compensation. Equipment costs will be as listed in the Schedule of Average Annual Equipment Ownership Expense. Materials will be at cost.
 - iv. The cost for contracted work will be the actual cost for the contractor. In District One, maintenance costs are based on the District's Electrical Maintenance Contract's (EMC) related bid cost and may vary from contract to contract. The length of District One's EMC is generally 2 to 3 years.

3. Notice under this agreement shall be as follows:

For The DEPARTMENT:

For the GOVERNMENTAL BODY:

- 4. **Effective Date.** This Agreement shall be effective from July 1, 2021 through June 30, 2031 and may be terminated prior to that date, by either party, upon 30 days written notice.

FOR THE GOVERNMENTAL BODY:

Signature and Job Title of Authorized Representative

Type or Print Name of Authorized Representative

Date

FOR THE DEPARTMENT:

Jose Rios, Regional Engineer, Division of Highways

Phillip C. Kaufmann, Chief Counsel

Date

(Approved as to form)

By: _____

Christine M. Reed, P.E., Director, Division of Highways, Chief Engineer

Joanne Woodworth, Acting Chief Fiscal Officer

Date

Date: _____

By: _____

By: _____

Omer Osman, Acting Secretary of Transportation

Date

By: _____

EXHIBIT A

Following is the list of signalized intersections and locations with traffic control devices along State highways located within or near the Village of Bartlett Cook and DuPage County that are subject to the provisions of the attached Master Agreement to which this list is an exhibit.

LOCATION	TS#	% OF MAINTENANCE RESPONSIBILITY				% OF ENERGY CHARGES RESPONSIBILITY			AGENCY PERFORMING MAINT.
		STATE	LOCAL	OTHER	STATE	LOCAL	OTHER		
								As of 4/12/21	
US 20 at Bartlett Rd	(C)11270	*100			100				STATE
US 20 at Naperville/Elizabeth Rd	(C)502	*100				50	50	Streamwood	STATE
US 20 at North Av (E Bartlett)	(C)TS6077	*100				100			STATE
US 20 at Oak Avenue	(C)1325	*100				100			STATE
IL 25 at Kenyon Road	(K)TS4458	50	50		50	50			STATE
IL 59 at US 20 (So Ramp)	(C)TS1023	100			100				STATE
IL 59 at US 20 (No Ramp)	(C)TS1022	100			100				STATE
IL 59 at Apple Valley/Home Dep	(D)TS6378		100			100			STATE
IL 59 at Army Trail Road	(D)6365	100			100				STATE
IL 59 at Schick	(D)22125	50	50			100			STATE
IL 59 at Struckman Blvd	(D)TS6377	*100				100			STATE
IL 59 at Stearns Road	(D)TS4670	*100			100				STATE
IL 59 at West Bartlett Road	(C)TS4660	*100			100				STATE
IL 59 at Woodland Hills Pkwy	(D)TS6379	66 2/3	33 1/3			100			STATE

*ADT = Avg. Daily Traffic (>35,000+)

**EXHIBIT B
SHORT FORM
TRAFFIC SIGNAL MAINTENANCE PROVISIONS**

A. GENERAL PROVISIONS

1. CABINET PACK

Wiring diagrams, phase diagrams, and manuals that are required to be in each traffic signal controller cabinet at the time of construction completion shall remain in the cabinet. Written documentation of all traffic signal timing changes shall be provided in the cabinet. All entries shall be written in a clear and concise manner. The agent of the maintaining agency making any entries shall provide his/ her signature and date of entry. These shall be kept in the cabinet to assist the DEPARTMENT on emergency call outs.

2. HARDWARE SPECIFICATIONS

All equipment and material used shall comply with the requirements of the DEPARTMENT's Standard Specifications for Road and Bridge Construction and the district special provisions.

3. HIGHWAY LIGHTING

For maintenance involving combination traffic signal and lighting unit mast arm assemblies and poles, the foundation, traffic signal mast arm assembly, pole lighting arm, luminaire and lighting cable and all signal cable shall be considered part of the traffic signal system and are the responsibility of the DEPARTMENT.

The highway lighting system components of each combination mast arm assembly and pole shall be tested for proper operation and physical condition during the intersection cabinet inspection. All costs of repairing or replacing damaged or missing non-standard IDOT highway lighting system equipment is the responsibility of the GOVERNMENTAL BODY.

4. EMERGENCY VEHICLE PREEMPTION SYSTEM

Test Emergency Vehicle Preemption System (EVPS) equipment for proper operation and physical condition during the intersection cabinet inspection. All program settings and each sequence of operation must be verified to be correct during each inspection. All cost of inspection and maintaining the EVPS equipment, including the light detectors, light detector amplifiers, radio transmitters and receivers, antennas, confirmation lights, and cables and related components, is the responsibility of the GOVERNMENTAL BODY. In addition to regular inspection and maintenance, all cost of repairing or replacing damaged or missing EVPS equipment is the responsibility of the GOVERNMENTAL BODY.

5. RAILROAD PREEMPTION

At all locations with railroad/traffic signal interconnects, respond to any and all emergency and all red flash alarms in a timely manner and notify the Illinois Commerce Commission and the GOVERNMENTAL BODY of the malfunction.

None of the traffic signal railroad preempt parameters including but not limited to the phase timings, phase sequences and pedestrian and vehicular clearance intervals can be modified without prior approval from the Illinois Commerce Commission.

Maintain unique spare controller data modules or sets of data chips containing the final railroad preemption parameters for each location.

Cooperate in any inspection as deemed necessary by the DEPARTMENT or the Illinois Commerce Commission.

The DEPARTMENT shall provide contact personnel available at all times to who railroad preemption malfunctions must be reported.

6. DAMAGE REPAIRS

Repair or replace any and all standard DEPARTMENT equipment damaged by any cause whatsoever. Equipment owned by a third party, such as EVP, lighted street name signs, TSP, and the like are the responsibility of others.

7. ACCIDENT DAMAGE

Be responsible to make recovery for damage to any part of the installation or system from the party causing the damage.

Whenever third-party claims cannot be recovered, the GOVERNMENTAL BODY shall share in the loss.

8. TEMPORARY TRAFFIC CONTROL

Provide temporary traffic control during a period of equipment failure or for when the controller must be disconnected. This may be accomplished through the installation of a spare controller, placing the intersection on flash, manually operating the controller, manually directing traffic through the use of proper authorities, or installing temporary stop signs which will be removed once the signal is in working condition.

9. EMERGENCY PERSONNEL

Provide skilled maintenance personnel who will be available to respond without delay to emergency calls. This may be provided by agency forces, contract, or maintenance agreement. Controller failure, lights out, knockdowns, or two (2) red lights out at intersection are considered emergencies.

B. AS REPORTED OR OBSERVED

1. LAMP REPLACEMENT

Replace burned out lamps for all red signal indications within twenty-four (24) hours of notification of burnout or on the next business day following the notification. However, if two or more red indications for an approach are burned out, these lamps must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other burned out lamps within forty-eight (48) hours or next business day of notification of burnout. Lamp changes shall always include a lens cleaning.

2. SIGNAL ALIGNMENT

Keep signal heads properly adjusted, including plumb, and tightly mounted. All controller cabinets, signal posts and controller pedestals should be tight on their foundations and in alignment.

3. CONTROLLER PROBLEMS

Check the controllers, relays, and detectors after receiving complaints or calls to ascertain that they are functioning properly and make all necessary repairs and replacement.

4. L.E.D. SIGNAL HEAD AND L.E.D. MODULE REPLACEMENT

An L.E.D. module shall be considered failed and shall be replaced if the indication is dark or if the module fails to meet ITE specification on minimum maintained luminous intensity.

Replace failed modules for all red signal indications within twenty-four (24) hours of notification of failure or on the next business day following the notification. However, if two or more red indications for an approach are failed, these modules must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other failed modules within forty-eight (48) hours or next business day of notification of failure.

C. WEEKLY

1. MASTER CONTROLLER or ADVANCE TRAFFIC MANAGEMENT SYSTEMS

At locations that are a part of a closed loop signal or advance traffic management systems maintained by the GOVERNMENTAL BODY, repair any and all malfunctions in a timely manner so that the signals remain under the control of the master at all times.

As needed assist in the implementation of the signal system timing plans.

Maintain the central signal system software on a PC so that the signal system is monitored weekly. Check weekly by phone or location visit for any malfunction. Verify software accuracy to central office software.

D. BI-MONTHLY (Every 2 months)

1. CABINET INSPECTION

Check the controllers, relays, and detectors to ascertain that they are functioning properly and make all necessary repairs and replacement.

Keep interior of controller cabinet in a clean and neat condition at all times. Replace filters per manufacturer's recommendations.

2. OBSERVE SIGNALS

Observe the signals at the time of the bi-monthly cabinet inspection. This involves stopping and watching for correct detection and timing operation.

3. DETECTION TESTING

Test and inspect vehicle detection inductance loops, loop detectors, and pedestrian detection during cabinet visit bi-monthly.

4. VIDEO DETECTION TESTING

Inspect, maintain, and clean all video detection and surveillance systems bi-monthly or as needed, to achieve clean lenses, and adjust for proper alignment and proper focus. This shall include system camera, lenses, camera housings and hood/shield, pan tilt, and zoom mechanisms and motors, mounting brackets and hardware, poles, microprocessors, controller, cables and communication equipment, and other related components. Maintenance shall include modifications to programmable detection zones.

5. CONTROLLER CHECK

When controllers malfunction, they shall be removed, repaired, and bench checked. The controllers shall not be removed for annual maintenance inspections.

This bi-monthly check should verify software with central office software and reprint cabinet pack timings sheet. Controller check shall occur during the bi-monthly cabinet inspection.

6. FUSE AND BREAKER CHECKS

Fuse and breaker checks should occur during the bi-monthly cabinet inspection. Replace burned out fuses or deteriorated breakers as needed.

7. CLEARANCE TRIMMING

Remove any obstruction blocking the line of sight of the traffic signal face to the motorist including trimming trees, bushes or any other form of vegetation blocking said lines of sight.

E. GENERAL

1. ANNUAL HARDWARE INSPECTION

Inspect all mast arm assemblies, mast arm poles, brackets (or other types of hardware) supporting traffic heads or pedestrian signal heads on an annual basis.

2. ANNUAL CONFLICT MONITOR AND MMU TEST

Test all conflict monitors and MMUs once every two years in accordance with manufacturer recommendations.

3. PAVEMENT MARKINGS

In District 1, the GOVERNMENTAL BODY shall inspect stop bars, symbols, special pavement treatments and crosswalks and replace as necessary to insure proper motorist and pedestrian guidance;

Whereas, in District 2 through District 9, the cost of pavement markings is shared between the DEPARTMENT and the GOVERNMENTAL BODY according to Exhibit A.

4. The GOVERNMENTAL BODY shall also be responsible for maintenance of the installed street name signs on approaches to a State highway from a local road. Because of the value of street name signs to motorists, the GOVERNMENTAL BODY shall provide such signs at all named State highway intersections.

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