

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
July 1, 2025
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **TOWN HALL:** (Note: Three (3) minute time limit per person)
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 – June 3, 2025
- *7. **BILL LIST:** July 1, 2025
8. **TREASURER'S REPORT**
9. **PRESIDENT'S REPORT**
10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
11. **STANDING COMMITTEE REPORTS:**
 - A. **BUILDING AND ZONING COMMITTEE, CHAIRMAN HOPKINS**
 1. None
 - B. **COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
 1. TL's Four Seasons BEDA Request
 - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
 1. None
 - D. **LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN**
 1. None
 - E. **POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**
 - *1. A Resolution Approving a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett
 2. A Resolution Approving the School Resource Officer Agreement between the Village of Bartlett and School District U-46
 - F. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**
 - *1. Purchase of (1) Ford F350 Pickup Truck
 2. Resolution Approving Change Order Number 6 to the Contract Between Joseph J. Henderson & Son, Inc., and the Village of Bartlett for the Bittersweet Wate Reclamation Facility Improvements
 - *3. An Ordinance Accepting the Public Improvements at 1250 Hardt Circle
 - *4. An Ordinance Accepting the Public Improvements at 1228 Humbracht Circle
 - *5. Purchase of Service Agreement for the Atlas Copco Blowers
12. **NEW BUSINESS**
13. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
14. **ADJOURNMENT**



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

1. CALL TO ORDER

President Gunsteen, called the regular meeting of June 3, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m.

2. ROLL CALL

PRESENT: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski, and President Gunsteen

ABSENT: None

ALSO PRESENT: Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civic Engineer Nick Talarico, Planning & Development Director Kristy Stone, Head Golf Professional Phil Lenz, Acting Chief Naydenoff, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. INVOCATION – Father Chris Ciomek of St. Peter Damian

4. PLEDGE OF ALLEGIANCE

5. PRESIDENT’S REPORT

President Gunsteen introduced and welcomed Senator Seth Lewis who was present to read the proclamation recognizing the State Champion Wrestlers.

President Gunsteen then read proclamations recognizing and presenting it to all four of the State Champion Wrestler recipients; Nicholas Garcia, Mikey Malizzio, Santino Tenuta, and Kam Luif for their standing achievement.

Trustee Deyne then read and presented Diane Czerwinski with a Proclamation recognizing her upon her retirement from the Village of Bartlett after 25 years of service.

6. TOWN HALL

Suzanne Duffy, 212 Lido Trail

Ms. Duffy came forward to voice concerns regarding Devon and Prospect. She discussed the two phases that the company has planned and stated her biggest concern was phase two as she doesn’t think a restaurant should go in there, especially one that serves alcohol. She also voiced concerns about the landscaping, Ms. Duffy stated they need something substantial like evergreens that would provide a lot of privacy.



VILLAGE OF BARTLETT BOARD MINUTES JUNE 3, 2025

Rebecca Hunt, 228 Lido Trail

Ms. Hunt voiced concerns about the Prospect and Devon project. She compared this project to Brewster Creek and stated the buildings there are arranged so neither the Kindercare or McDonald's face the homes. Ms. Hunt stated that a restaurant or additional store in this space would mean their homes overlook customers coming and going. She brought up questions such as why the entrance can't be off Devon, why the buildings can't be arranged differently to provide privacy to the residents, whether the developer would be willing to use landscaping with trees greater than 4 feet to provide privacy, and why the berm was removed.

Heather Mathews, 409 Hillandale Drive

Ms. Mathews also voiced concerns about Devon and Prospect stating she does not understand why this project is set to have a restaurant backing up to houses when there isn't any such set up anywhere else in town. Ms. Mathews also brought up the number of children in the neighborhood and how dangerous it will be with the additional traffic. She also stated that we need updated bicycle studies and traffic studies. Ms. Mathews also stated that we need an ordinance regarding commercial garbage pickup due to the noise that it will generate in the early hours of the morning.

Addy Mathews, 409 Hillandale Drive

Ms. Addy Mathews stated that she is 11 years old going into 6th grade and was here today to ask the Village not to build on the field. She stated that she, along with 31 other kids, play in that field and the new buildings and traffic would make it difficult for them to play as it's already dangerous with the traffic they already have.

James Pantos, 1065 Auburn Lane

Mr. Pantos stated that he was here to discuss the Cannabis Dispensary and asked that the board vote no to have one so close to a daycare facility. Mr. Pantos discussed the number of feet the cannabis would be to the daycare center along with how many customers would be going through based on the online orders that the owner referenced at previous meetings. Mr. Pantos asked about additional police training and drug testing for an incident that might occur at this location. He stated that a vote of yes presents too much risk and asked that the board vote no to this location.

Jim Harrington, 757 Braintree Lane

Mr. Harrington was present in opposition to the dispensary. He presented the board with questions such as is there no better location for this dispensary, are the owners demanding this location which Mr. Harrington stated was a selfish request, are they the only dispensary interested in coming to Bartlett and if not has the village put out the word to other dispensaries who would be willing to go in a different location. Mr. Harrington asked that the board vote no and to rezone the area for the owner to find another location or the village find a different dispensary.

Richard Lewis, 868 Braintree Lane

Mr. Lewis was present in opposition to the location of the dispensary. He referenced the traffic issues and what happened when the Walgreens was built. He elaborated on the traffic concerns including how many residents ignore the sign and cut through the neighborhood to get to



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

McDonald's and Dunkin Donuts. He concluded by stating that the proposed traffic would generate a negative impact.

Sandra Lombardi, 752 Duxbury Lane

Ms. Lombardi was also present in opposition of the dispensary. She references different incidents in Villa Park as well as Chicago that were under investigation. She also discussed the paint store next door stating that oil-based products can easily ignited and rapidly with risk of explosion. Ms. Lombardi suggested other locations to put the dispensary in.

Lynn DeSchmidt, 741 Duxbury Lane

Ms. DeSchmidt spoke in opposition of the dispensary stating they are a community neighborhood stating they can't predict what influence the dispensary will have on children at the daycare especially being less than 250 feet from Kindercare is unacceptable. She asked the Board to uphold the zoning ordinances and vote no to a cannabis dispensary.

Donielle Burton, 1028 Norwood Lane

Ms. Burton spoke in opposition of the dispensary also referencing it being less than 250 feet away from the daycare. She proceeded to ask some of the board such as why would it be considered necessary so close to a daycare, the health and safety of the children and child care workers, if it meets the ordinance standards, why did the planning and zoning commission vote against it. Ms. Burton stated that if the community's input is so easily dismissed, how could families ever place their trust in Bartlett.

Garrett Burton, 1028 Norwood Lane

Mr. Burton spoke in opposition of the dispensary, stating that he's a proud graduate of Bartlett high school. He stated he's seen firsthand how cannabis is already affecting the community especially among young students at the high school. He asked why adults would consider placing a cannabis store within walking distance of a place that cares for toddlers or preschoolers. He stated that dispensaries shady back alley businesses regardless of whether they look professional or are legal. Mr. Burton concluded by stating it is the responsibility of protecting children not just from physical harm but from early exposure to such substances, stating that Bartlett is a family community.

Jay Langfelder, 415 S. Hickory Avenue

Mr. Langfelder was present in opposition of the dispensary referencing the increased traffic that would occur through the neighborhood. He stated there are other locations in Bartlett which would be more suited for a dispensary. Mr. Langfelder stated that the board has a tough decision ahead of them as they represent the voice of concerned Bartlett residents.

Carole Harrington, 757 Braintree Lane

Ms. Harrington was present in opposition of the dispensary stating that Brewster Creek is owned as a neighborhood shopping center but currently has three adult venues such as a vape store, liquor store, and gambling venue. She referenced her concerns about it being so close to childcare centers as well as being adjacent to a residential neighborhood. Ms. Harrington also referenced



VILLAGE OF BARTLETT BOARD MINUTES JUNE 3, 2025

concerns about consumption of products in the parking lot and asked the board to consider the concerns of the residents.

Rano Mariotti, 740 Duxbury Lane

Mr. Mariotti stated that he's been a resident of Bartlett for 43 years and is a grandfather to 14 grandchildren. He asked that the board not to put profit ahead of people. Mr. Mariotti referenced the harmful effects of cannabis and asked the board to please think through their decision before voting.

Donna Clark, 270 S. Oak Ave

Ms. Clark stated she was present to speak generally in favor of a cannabis dispensary. Ms. Clark stated that she believes the board will make whatever decision to try to mitigate any problems. She stated that with Senator Lewis present, we will be running up against budget concerns for our State and town. Ms. Clark stated this could be a valuable thing for the community and that she trusts the board to mitigate any issues that might arise.

Jayme Fortino, 837 Braintree Lane

Ms. Fortino is a 23-year-old student and that she's disappointed with this decision. She referenced the vape store and seeing cartridges and vapes along with fireball shooters in her yard. She stated to make things worse, the town is now introducing baggies of weed which can be easily tossed over the fence into the childcare facility. She referenced DuPage County's ordinance that states a dispensary cannot be within 1500 feet from homes, daycares etc. and asked the board to consider not allowing the dispensary to come into this location.

Amy Tolosky, 1017 Apple Valley Drive

Ms. Tolosky stated that Bartlett isn't just where she lives, it's her home. She stated that as of today, she is sober from drugs and alcohol for seven years, six months, and ten days. She stated that she is also a registered cannabis patient and that when alcohol destroyed her life, cannabis helped put the pieces back together. She stated that she also relies on it for treating anxiety and depression and it's not all about potheads and parties. She stated that she's here today because Bartlett does need a dispensary; further stating that she has to travel to other towns to get her medicine when she would much rather support her town and our economy. Ms. Tolosky further stated that traffic is everywhere, and it means customers who are spending locally, further stating that Bartlett has 55 liquor licenses, 21 gambling licenses, and not one dispensary. She stated that people will complain no matter where they put the dispensary because it's a stigma that's the real issue. Ms. Tolosky stated that alcohol is poisonous substance where withdrawal can kill you while you cannot consume cannabis in public at or near a dispensary in Illinois. She went on to say that at a grocery store, you have to walk past flashy advertisements to get milk with free samples of alcohol being handed out. She asked why residents aren't more concerned about the effects of alcohol and their kids seeing that. She concluded by saying she doesn't need to visit alcohol stores while they don't have to visit dispensaries. She stated that Bartlett deserves access, progress, and descent.



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

Michael Werden, 431 S. Main Street

Mr. Werden stated that he's been a resident for 63 years and understands that this is a sensitive topic. He referenced the traffic that's going to be generated going down Braintree stating that he does not believe putting a dispensary at this location is a good idea. He also stated that he doesn't believe this dispensary should be located so close to two daycare centers.

Agne Januskis, 809 Kingston Lane

Ms. Januskis stated that she has used cannabis herself for sleep issues and anxiety. She stated that she's not saying no to a dispensary but that there's other towns with ordinances that require a specific distance between daycares and schools. She stated that she hopes Bartlett comes up with an ordinance that includes common sense and decency. She stated that while there is a vape store and liquor store, but nobody asked the residents about it. She stated that two wrongs don't make a right. Ms. Januskis stated that when walking to the park or the bus they see empty liquor bottles, vaping cartridges etc. She stated that current issues aren't being addressed and/or fixed, why introduce new ones.

Patrick Rauer, 221 Lido Trail

Mr. Rauer was present to discuss the Devon project and asked the board to consider the appropriateness of certain facilities being put in a place where there is a small town community feel. He stated that having a drive thru there that would require a liquor license doesn't follow a the family owned retail feel that would be more appropriate for that area. He stated they do want increased revenue but that the board should ask what kind of business would be appropriate to fit in that area. Mr. Rauer also wanted to say that in regards to cannabis, he does feel we need one of those in town but not so close to a childcare center.

Jim DeSmidt, 741 Duxbury Lane

Mr. DeSmidt stated that many denounced having a dispensary but now he's hearing that there's a lot of changed minds. He talked about his children talking about drugs while attending high school and stated that he blames the Village and the Police Department along with U-46. He went on to say that when the board was elected years ago, they stated this would be put in the industrial park.

Scott Bracken-235 N. Berteau

Mr. Bracken stated that he is a father but is here today to support the dispensary, stating that the stigma has to go. He stated that he thinks the revenue would be good for the town. He also stated that as others have said, there is a liquor store, gambling, Walgreens and no one is referencing those things as concerns. He stated that he is support of the dispensary and the revenue that it would bring in.

Linda Debenny, 1815 Rizzi Lane

Ms. Debenny was present to state that Bartlett is a nice family-oriented area and the priority should not just be about the money. She asked that it should be put in a busier area of town. She stated she does not believe it is a good place to go into a neighborhood area.



**VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025**

7. CONSENT AGENDA

President Gunsteen 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 LaPorte stated that he would like to add items C. 1 and C. 2 to the Consent Agenda- Purchase of (1) 2025 Ford Escape, and a Resolution Approving of the Contract Between Food & Alcohol Service Training, Inc. and the Village of Bartlett.

Trustee Hopkins stated that he would like to add item A. 1 to the Consent Agenda-Ordinance Rezoning 27W637 Devon Avenue from the B-2 Local Convenience Shopping District to the ER-2 Estate Residence District.

Trustee Suwanski stated that she would like to add item E. 1 to the Consent Agenda – A Resolution Approving Approving an Intergovernmental Agreement between the Village of Bartlett and DuPage County for Public Safety Improvements.

President Gunsteen 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 Amend the Consent Agenda, and the items designated to be approved by Consent therein.

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

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

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

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

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

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

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. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized staff on their anniversaries and birthdays.

Trustee Deyne asked about what was happening across from the Plaza. Assistant Public Works Director Tyler Isham stated that it's the last portion of the Divine Forest main and Lift Station project where there were a lot of unknown utilities in the ground in that area that were unexpected but they should be done shortly.

Trustee Hopkins asked about the underpass on 59 and where that stands. Mr. Isham stated that they're still going through the design portion. He stated that they had another grant check with Cook County as they are funding the design. He went on to say that it is going smoothly and is in the review process for bridges and structural inspection with IDOT; anticipating that the project should be completed with review by next March.

Trustee Hopkins also stated that upon listening to resident's concerns, he asked if we could make vape and smoke shops a special use. Village Attorney Kurt Asprooth stated that other communities have done that, and we would have to go through the public hearing process and establish how that would be with any specific regulations. Trustee Hopkins asked if we could add that to a committee agenda. Mayor Gunsteen stated that it would include gas stations as well. Trustee Hopkins stated that gas stations use a special use permit in general and stated that it is becoming problematic. Planning and Development Services Director Kristy Stone stated that she could look into that.

Mayor Gunsteen asked about the sidewalks in the neighborhood of the residents who were present at Town Hall and asked how long that's been an issue. Mr. Isham stated that he hasn't heard a lot of about it in the ten years he worked here. He went on to say that it's not as simple as it sounds as there would be a lot of engineering involved which would be a costly project. He stated that he is not aware of the history of it. Mayor Gunsteen stated he'd like to look into a bike lane on one of the sides and maybe widen slightly on that street.

Mayor Gunsteen asked about looking into signage on Norwood that would have no through traffic, just residential traffic. Assistant Deputy Chief Naydenoff stated they have looked into it but it is a public roadway which means it's not enforceable and makes that a challenge.

Mayor Gunsteen asked about the truck traffic mitigation. Deputy Chief Naydenoff stated that with the help of public works, they've installed three new signs on North Avenue between Lake Street and Prospect. He stated they've now have two signs on North at the old railroad tracks that restrict truck traffic on both sides of the roadway as well as signs that prohibit traffic West of



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

Falcon Court that prohibits traffic over 12,000 lbs prompting them to turn around if needed. He stated that this is after an assessment working with Public Works to determine where new signage would give us the best impact to supplement the current signs.

Trustee Suwanski asked about JC's and whether everything was resolved with the tables in front of the restaurant. She also asked about the necessary paperwork needed and whether anyone has been in contact with them. It was confirmed that staff went out to meet with them for the second time yesterday regarding the paperwork needed.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2025-53, An Ordinance Rezoning 27W637 Devon Avenue from the B-2 Local Convenience Shopping District to the ER-2 Estate Residence District was covered and approved under the Consent Agenda.

Trustee Hopkins presented Ordinance 2025-54, An Ordinance Approving a Preliminary/Final Planned Unit Development, a Preliminary/Final Plat of Subdivision, Special Use Permits, and a Site Plan for the Devon-Prospect Subdivision.

Trustee Hopkins stated that the petitioner is requesting to subdivide the 3.85 acres located at the southwest corner of Devon and Prospect Avenues to construct The Learning Experience (TLE) early education and daycare facility on Lot 1 and either a stand-alone restaurant or two small retail buildings on Lot 2. Lot 3 contains stormwater detention for the entire development and will be built at the same time as TLE.

The application includes the following requests:

- Preliminary/Final Plat of Subdivision/PUD,
- Preliminary/Final Site/PUD Plan for Phase 1
- Preliminary Site/PUD Plans for Phase 2
- Special use permits for a planned unit development, a restaurant serving liquor, and a drive-through

He stated that the Planning & Zoning Commission held the public hearing at their May 1, 2025, meeting and heard the comments and concerns raised by the surrounding property owners. The Planning and Zoning Commission recommended approval of the petitioner's requests.

The Committee of the Whole reviewed the Planning & Zoning Commission recommendation at their May 20, 2025, meeting and forwarded the petition to the Village Board for a final vote.

Trustee LaPorte asked about Groot hours and whether they are supposed to collect garbage at 4am. Assistant Village Administrator Scott Skrycki stated they certainly are not supposed to do that and they would be happy to follow up and make sure that does not happen. Trustee LaPorte



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

asked Ms. Stone about landscaping and what centage of property the petitioner is actually landscaping versus what's required by the village as well as what types of alternative buildings could be developed on that property. Trustee LaPorte also asked the petitioner if they could provide a landscape plan that would be an improvement to shelter the residents view of the mall.

The petitioner stated that they've done everything that they've been asked and have gone above and beyond to do everything that the ordinance requires. He went on to say that he is willing to consider some alternatives and work with staff as needed.

Ms. Stone stated that as far as what's required, one is to have a six foot brick wall which is excessive and not what developers choose, the other is a twelve-foot buffer area which is the standard that is used. She stated that there would need to be a solid fence along the property line where they are required to put shrubs and one tree every sixty feet. She stated the last alternative is a minimum twenty-five-foot-wide buffer area which is supposed to have a berm three feet high. Ms. Stone stated that the berm needs to be planted with shrubs up to 75% perimeter length but that the application before the board the current buffer area is 40 feet wide. She stated the berm would cause drainage problems with engineering and that due to the increased buffer size that was appropriate. She went on to say that at other points of the property where the daycare is, it's about one hundred forty-five feet from the property line to the daycare because of the detentions at the Southwest corner. Trustee LaPorte asked what percentage of the property the petitioner would be landscaping. Ms. Stone stated the minimum percentage of open space required in a commercial zone is 20%, and 44% is open space. Ms. Stone then pulled up her slide show from the last meeting. It was confirmed that the developer could build the strip malls without the drive through and without the license not needing the board's approval. Ms. Stone stated that the space is not zoned for residential but for commercial purposes. She stated there could be residential uses on a second story.

Trustee Gandsey stated that she likes the plans that are currently before the board better than what was originally planned on the slides. She stated she appreciates residents coming out to speak up about what would make it better. Trustee Gandsey stated she received an email regarding disability access. Ms. Stone stated that the petitioner has added a connection for the daycare that would connect to the bike path. She stated that phase two will have to come before the board again and it's a condition that they put in a connection to the sidewalk and bike path at that point.

Mayor Gunsteen did mention the three-foot trees stating that while he understands that's the minimum, it would help to accommodate the residents since it's a residential area, to look into putting int some more mature trees with a six or eight foot minimum to start. Ms. Stone stated that Evergreens are already six feet so it depends on the type of trees being planted. Mayor Gunsteen stated that he just wants to make sure that the screening is appropriate for the residential area.

ROLL CALL VOTE TO APPROVE THE ORDINANCE APPROVING A PRELIMINARY/FINAL PLANNED UNIT DEVELOPMENT, A PRELIMINARY/FINAL PLAT OF SUBDIVISION, SPECIAL USE PERMITS, AND A SITE PLAN FOR THE DEVON-PROSPECT SUBDIVSION.



VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Hopkins presented Ordinance 2025-55, Ordinance Approving a Special Use Permit for a Cannabis Dispensary at 801-803 S. IL Route 59.

Trustee Hopkins stated that the petitioner is requesting a special use permit to allow an adult-use dispensary at 801 S Route 59 in the Brewster Creek Shopping Center. The petitioner is also proposing to open a bakery selling hemp infused products at 803 S Route 59, this use is permitted by right as it does not involve cannabis infused products.

The Planning & Zoning Commission held the public hearing at their May 1, 2025, meeting and heard the comments and concerns raised by the surrounding property owners and received a petition objecting to the request. The Planning and Zoning Commission's motion to recommend approval of the petitioner's request failed to pass with a 3-5 vote.

He stated that the Committee of the Whole reviewed the Planning & Zoning Commission recommendation at their May 20, 2025, meeting and forwarded the petition to the Village Board for a final vote. The petitioner has agreed to six (6) additional conditions outlined in the staff report and incorporated into the draft ordinance. A special use permit which fails to receive a positive recommendation from the Planning & Zoning Commission requires a vote of at least four (4) Trustees in favor of the application.

Mayor Gunsteen asked if there were any questions or concerns. He stated that he felt it important to mention that marijuana is not just used by kids and that it's been used in the past by veterans. He stated that he would like everyone to make their decision based on facts and that there are a lot of people who count on and use marijuana. He went on to say that dispensaries and marijuana use is a reality of today.

Trustee Gandsey stated that she appreciated everyone who came up to speak today whether for or against it. She stated that twenty years ago she had the same negative feelings but that her thoughts have changed over the years. She stated that safety is always the number one concern and that nobody on this board would ever profit over safety. She went on to say that they did look at safety and spent a lot of time pulling reports from over ten police departments that have dispensaries, even some close to daycares. Trustee Gandsey stated that it is their job to and responsibility to look at financials and make sure that they either minimize taxes or bring new revenue into the community. She stated that she values that Bartlett is not only a family friendly community but one that supports the wants and needs of everyone. She went on to say she's met people who use THC for medical reasons, including her mother-in-law dying of lung cancer as well as friends who use it for medical reasons. She went on to say that some have portrayed the clientele as burnouts or as those who have somehow displayed lesser values than those who oppose. Trustee Gandsey stated that these customers are also our neighbors, teachers,



**VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025**

professionals, homeowners, taxpayers and patients in town battling any number of diseases. She stated that she would be voting yes on the special use request.

Trustee Deyne stated that they've received quite a bit of information from Village staff regarding the safety of dispensaries in the surrounding areas and the only thing they found were minor disagreements that didn't prompt any type of police action. He went on to say that they have security immediately when you walk through the door and it's monitored. He stated that it will add to the Village with the revenue it will generate for the community. Trustee Deyne stated that for these reasons, he will be voting in favor for the special use request.

Trustee Battermann thanked both Trustee Gandsey and Deyne for their comments and stated it was very well said. He went on to say that he believes this is something that is needed in the Village. He stated that there are surrounding communities who have doing this for years and that this stigma has left and it is reaping the benefits while Bartlett is losing out. He stated he's had personal experience with this when his mom died from colon cancer. He went on to say that if she had something like this battling the last four years of her life, she likely would've battled through this and lived a little longer. He stated that instead she gave up due to the pain and nausea from the disease. Trustee Battermann stated that for these reasons, he too would be voting yes to this.

Trustee Hopkins asked if a dispensary wanted to come in to an area that is designated as Brewster Creek Industrial Park, would they need special use or can it be approved administratively. Village Attorney Kurt Asprooth stated that we could process the text amendment to make it permitted use by right in a certain district if the Board wanted to do so.

Mayor Gunsteen stated if there were no other questions, the clerk would call the Roll.

ROLL CALL VOTE TO APPROVE THE ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A CANNABIS DISPENSARY AT 801-803 S. IL ROUTE 59.

AYES: Trustees Battermann, Deyne, Gandsey

NAYS: Trustees Hopkins, LaPorte, Suwanski

ABSENT: None

MOTION FAILED

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was nothing to report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that the Purchase of (1) Ford Escape and Resolution 2025-56-R, A



**VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025**

Resolution Approving the Contract Between Food & Alcohol Service Training Inc. and the Village of Bartlett were covered and approved under the Consent Agenda.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN

Trustee Battermann stated that the Appointment of the Liquor Commissioner, would be postponed until the next Board Meeting on June 17th.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that Resolution 2025-57-R, A Resolution Approving an Intergovernmental Agreement between the Village of Bartlett and DuPage County for Public Safety Improvements was covered and approved under the Consent Agenda.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that the Resolution 2025-58-R, A Resolution Approving the Intergovernmental Agreement between the Villages of Bartlett and Streamwood for the Reimbursement of the Local Match Relative to the North Avenue STP Resurfacing Project, Resolution 2025-59-R, A Resolution Approving of a Professional Services Agreement between the Village of Bartlett and MDS Technologies, Inc for the 2025 Pavement Condition Assessment, and Resolution 2025-60-R, A Resolution Approving the 2025 Sidewalk Trip Hazard Removal Project Agreement between the Village of Bartlett and Hard Rock Concrete Cutters, Inc. were covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

15. ADJOURNMENT

President Gunsteen stated the meeting will adjourn. There being no further business to discuss, Trustee Deyne moved to adjourn the meeting, that motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED



**VILLAGE OF BARTLETT
BOARD MINUTES
JUNE 3, 2025**

The meeting was adjourned at 8:49 p.m.

Jackie Cardoza
Executive Assistant

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|-----------------------------|-----------------|
| 1 CRS BUSINESS CORPORATION | BOND REFUND-740 FAIRVIEW LN | 5,000.00 |
| | INVOICES TOTAL: | 5,000.00 |

430300-VILLAGE FINES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 25.00 |
| | INVOICES TOTAL: | 25.00 |

5,025.00

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 2 PETTY CASH | PETTY CASH REIMBURSEMENT | 38.50 |
| | INVOICES TOTAL: | 38.50 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|------------------------|-----------------|
| 1 ALBERTSONS - SAFEWAY | FOOD PURCHASE | 83.98 |
| 1 CP2 CONSULTING INC | PROFESSIONAL SERVICES | 4,750.00 |
| | INVOICES TOTAL: | 4,833.98 |

542100-REBATES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|--------------------------------|-------------------|
| 1 BARTLETT AUTOMOTIVE MALL LLC | SALES TAX REBATE JAN-JUNE 2025 | 287,943.43 |
| 1 JAYDEV BREW INC | SALES TAX REBATE JAN-JUNE 2025 | 3,197.05 |
| | INVOICES TOTAL: | 291,140.48 |

543101-DUES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------------|------------------------|----------------|
| 1 MUNICIPAL CLERKS OF DUPAGE COUNTY | MEMBERSHIP RENEWAL | 40.00 |
| | INVOICES TOTAL: | 40.00 |

543900-COMMUNITY RELATIONS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--|-----------------------|----------------|
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 765.65 |
| ** 1 ARTS IN BARTLETT | CIVIC GROUP FUNDING | 11,900.00 |
| ** 1 BARTLETT 4TH OF JULY COMMITTEE | CIVIC GROUP FUNDING | 14,000.00 |
| ** 1 BARTLETT AREA CHAMBER OF COMMERCE | CIVIC GROUP FUNDING | 6,000.00 |
| ** 1 BARTLETT LIONS CLUB | CIVIC GROUP FUNDING | 500.00 |
| ** 1 BARTLETT OKTOBERFEST FOUNDATION | CIVIC GROUP FUNDING | 12,000.00 |
| 1 HAGG PRESS INC | JUNE/JULY 25 BARTLETT | 6,460.00 |

** Indicates pre-issue check.

DATE: 6/24/2025
 TIME: 11:16:41AM

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

PAGE: 2

| | | | |
|----|-----------------------------|---------------------|----------------------------------|
| ** | 1 IGNITE THE COURAGE | CIVIC GROUP FUNDING | 10,000.00 |
| | 1 TOWN & COUNTRY GARDENS EL | FLOWERS | 1,262.99 |
| | | | INVOICES TOTAL: 62,888.64 |

543910-HISTORY MUSEUM EXPENSES

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----|--------------|--------------------------|-------------------------------|
| ** | 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 114.94 |
| | | | INVOICES TOTAL: 114.94 |

546900-CONTINGENCIES

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----|------------------------------|--------------------------|---------------------------------|
| | 1 GRANICUS | CONSULTING | 1,000.00 |
| | 1 MIDWEST FIRST AID & SAFETY | FIRST AID SUPPLIES | 75.90 |
| ** | 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 48.53 |
| | | | INVOICES TOTAL: 1,124.43 |

360,180.97

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--|--------------------|-----------------------|----------------------------------|
| | 1 ANCEL GLINK P.C. | PROFESSIONAL SERVICES | 25,881.50 |
| | | | INVOICES TOTAL: 25,881.50 |

523401-ARCHITECTURAL/ENGINEERING SVC

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--|-----------------------------------|--|----------------------------------|
| | 1 DEIGAN & ASSOCIATES LLC | INVESTIGATION/ACQUISITION OF 555 LAKE ST | 7,536.10 |
| | 1 DEIGAN & ASSOCIATES LLC | CONSULTING SERVICES-555 LAKE ST | 1,768.76 |
| | 1 DEIGAN & ASSOCIATES LLC | GET FRESH WASTEWATER PRE-TREATMENT SYSTEM | 3,826.64 |
| | 1 HAMPTON LENZINI AND RENWICK INC | 551 READING DR ENGINEERING REVIEW | 855.00 |
| | 1 HAMPTON LENZINI AND RENWICK INC | 138 W ARMY TRL RD STRMWATER/ENGINEERING REVIEW | 912.50 |
| | | | INVOICES TOTAL: 14,899.00 |

523600-SOCIAL SERVICES

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--|---------------------------|-----------------------|---------------------------------|
| | 1 NORTHEAST DUPAGE FAMILY | SOCIAL WORKER PROGRAM | 6,298.17 |
| | | | INVOICES TOTAL: 6,298.17 |

47,078.67

1400-FINANCE

522400-SERVICE AGREEMENTS

| | VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--|---------------------------|----------------------------|----------------|
| | 1 GENESISONE | COPIER MAINTENANCE SERVICE | 48.14 |
| | 1 KONICA MINOLTA BUSINESS | COPIER MAINTENANCE SERVICE | 28.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

INVOICES TOTAL: **76.14**

522950-ORDINANCE CODIFICATION

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|-----------------------|--|
| 1 AMERICAN LEGAL PUBLISHING | ORDINANCE SUPPLEMENTS | 1,111.00 |
| | | <u>INVOICES TOTAL:</u> 1,111.00 |

523500-AUDIT SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------|-------------------------------|--------------------------------------|
| 1 MATT COULTER | GFOA BUDGET AWARD APPLICATION | 575.00 |
| | | <u>INVOICES TOTAL:</u> 575.00 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------------|--------------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | OFFICE SUPPLIES | 82.40 |
| 1 DELL COMPUTER CORP | DELL 34 PLUS USBC MONITOR | 399.99 |
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 180.32 |
| | | <u>INVOICES TOTAL:</u> 662.71 |

532300-POSTAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|------------------------------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 5.58 |
| | | <u>INVOICES TOTAL:</u> 5.58 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|-------------------------------------|
| ** 2 PETTY CASH | PETTY CASH REIMBURSEMENT | 24.15 |
| | | <u>INVOICES TOTAL:</u> 24.15 |

2,454.58

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|----------------------------|-------------------------------------|
| 1 GORDON FLESCH COMPANY INC | COPIER MAINTENANCE SERVICE | 55.11 |
| | | <u>INVOICES TOTAL:</u> 55.11 |

526000-SERVICE TO MAINTAIN VEHICLES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|-------------------------------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 25.00 |
| | | <u>INVOICES TOTAL:</u> 25.00 |

526005-PLAN REVIEW SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|----------------------|----------------|
| 1 THOMPSON ELEVATOR INSPECTION | ELEVATOR PLAN REVIEW | 100.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

INVOICES TOTAL: 100.00

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------|------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | OFFICE SUPPLIES | 55.51 |
| | | <u>INVOICES TOTAL: 55.51</u> |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|------------------------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 25.00 |
| | | <u>INVOICES TOTAL: 25.00</u> |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---|-------------------------------|
| 1 ACTION LOCK & KEY INC | REPLACE CYLINDER ON DOOR AT 555 W LAKE ST | 224.00 |
| 1 UNO MAS LANDSCAPING | LANDSCAPING SERVICES | 180.00 |
| | | <u>INVOICES TOTAL: 404.00</u> |

664.62

1700-POLICE

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------|----------------------------|-------------------------------|
| 1 COMCAST | CABLE SERVICE | 225.54 |
| 1 GENESISONE | COPIER MAINTENANCE SERVICE | 277.31 |
| 1 KONICA MINOLTA BUSINESS | COPIER MAINTENANCE SERVICE | 375.27 |
| | | <u>INVOICES TOTAL: 878.12</u> |

522500-EQUIPMENT RENTALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|-------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 151.94 |
| | | <u>INVOICES TOTAL: 151.94</u> |

526000-SERVICE TO MAINTAIN VEHICLES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------|---------------------------------|
| 1 ARMY TRAIL TIRE AND SERVICE | VEHICLE MAINTENANCE | 340.95 |
| 1 FTD AUTO LLC | VEHICLE MAINTENANCE | 136.33 |
| 1 UNITED MOTORWORKS | VEHICLE MAINTENANCE | 70.00 |
| 1 UNITED MOTORWORKS | VEHICLE MAINTENANCE | 466.13 |
| 1 UNITED MOTORWORKS | VEHICLE MAINTENANCE | 70.00 |
| 1 UNITED MOTORWORKS | VEHICLE MAINTENANCE | 78.00 |
| 1 UNITED MOTORWORKS | VEHICLE MAINTENANCE | 802.68 |
| | | <u>INVOICES TOTAL: 1,964.09</u> |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------|---------------------|----------------|
|--------|---------------------|----------------|

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

| | | |
|-------------------------------|------------------------------------|---------------|
| 1 ALBERTSONS - SAFEWAY | FOOD PURCHASE | 116.69 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 343.97 |
| 1 AMAZON CAPITAL SERVICES INC | CREDIT MEMO | -131.91 |
| 1 TAMMY SCHULZ | HOLIDAY WINDOW DECOR REIMBURSEMENT | 131.82 |
| 1 STATE GRAPHICS | DETENTION REPORTS | 312.91 |
| | INVOICES TOTAL: | 773.48 |

530110-UNIFORMS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|------------------------|-----------------|
| 1 RAY O'HERRON CO INC | UNIFORM APPAREL | 99.09 |
| 1 RAY O'HERRON CO INC | UNIFORM APPAREL | 170.11 |
| 1 STREICHER'S INC | UNIFORM APPAREL | 466.50 |
| 1 STREICHER'S INC | UNIFORM APPAREL | 47.96 |
| 1 VCG UNIFORM | UNIFORM APPAREL | 945.60 |
| | INVOICES TOTAL: | 1,729.26 |

530125-SHOOTING RANGE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|------------------------|----------------|
| 1 RAY O'HERRON CO INC | UNIFORM APPAREL | 157.24 |
| | INVOICES TOTAL: | 157.24 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 STATE GRAPHICS | BUSINESS CARDS | 63.66 |
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 27.24 |
| | INVOICES TOTAL: | 90.90 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------|------------------------|----------------|
| 1 AKEEL ABDELHADI | TRAINING EXPENSES | 120.00 |
| | INVOICES TOTAL: | 120.00 |

542000-PLANNING & RESEARCH

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------|-----------------|
| 1 INT'L ASSOC OF CHIEFS OF POLICE | SUBSCRIPTION RENEWAL | 1,225.00 |
| | INVOICES TOTAL: | 1,225.00 |

543900-COMMUNITY RELATIONS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|------------------------|----------------|
| 1 ALBERTSONS - SAFEWAY | FOOD PURCHASE | 190.46 |
| | INVOICES TOTAL: | 190.46 |

544001-PRISONER DETENTION

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|------------------------|----------------|
| 2 ALBERTSONS - SAFEWAY | FOOD PURCHASE | 74.84 |
| | INVOICES TOTAL: | 74.84 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------|---|-----------------|
| 1 BRIAN SIMONE | UNDERCOVER FUNDS FOR INVESTIGATIONS/OPERATION | 1,500.00 |
| | INVOICES TOTAL: | 1,500.00 |

8,855.33

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|----------------------------|----------------|
| 1 GORDON FLESCH COMPANY INC | COPIER MAINTENANCE SERVICE | 12.00 |
| | INVOICES TOTAL: | 12.00 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|------------------------|-----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 2,125.44 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 29.56 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 148.07 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 5,097.77 |
| 1 NICOR GAS | GAS BILL | 716.31 |
| | INVOICES TOTAL: | 8,117.15 |

526000-SERVICE TO MAINTAIN VEHICLES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|------------------------|----------------|
| 1 JERRY'S WELDING INC | EQUIPMENT REPAIRS | 650.00 |
| | INVOICES TOTAL: | 650.00 |

527100-SERVICES TO MAINTAIN STREETS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|---------------------------------|-----------------|
| 1 ASTROBLAST INC | 4 BENCH FRAMES BLASTED & COATED | 996.00 |
| 1 HAMPTON LENZINI AND RENWICK INC | 2025 BRIDGE INSPECTIONS | 3,250.00 |
| | INVOICES TOTAL: | 4,246.00 |

527110-SVCS TO MAINTAIN TRAFFIC SIGS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|----------------------------|----------------|
| ** 1 COOK COUNTY TREASURER | TRAFFIC SIGNAL MAINTENANCE | 452.50 |
| | INVOICES TOTAL: | 452.50 |

527113-SERVICES TO MAINT. GROUNDS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|-----------------------------------|-----------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPE MAINTENANCE - JUNE 2025 | 2,658.33 |
| | INVOICES TOTAL: | 2,658.33 |

527130-SIDEWALK & CURB REPLACEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|---------------------|----------------|
| 1 ELMHURST CHICAGO STONE COMPANY | PSI AIR | 3,587.00 |

** Indicates pre-issue check.

DATE: 6/24/2025
 TIME: 11:16:41AM

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

PAGE: 7

| | | |
|----------------------------------|----------------------|------------------|
| 1 ELMHURST CHICAGO STONE COMPANY | PSI AIR | 3,268.00 |
| 1 ELMHURST CHICAGO STONE COMPANY | DELIVERY WAITING FEE | 423.00 |
| 1 ELMHURST CHICAGO STONE COMPANY | PSI AIR | 3,053.00 |
| INVOICES TOTAL: | | 10,331.00 |

527140-TREE TRIMMING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|----------------------------|-----------------|
| 1 MEADE ELECTRIC CO INC | TRAFFIC SIGNAL MAINTENANCE | 368.96 |
| 1 SKYLINE TREE SERVICE | TREE REMOVAL SERVICES | 2,500.00 |
| INVOICES TOTAL: | | 2,868.96 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|-----------------------|-----------------|
| 1 AIRGAS USA LLC | CYLINDER RENTAL | 326.93 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 59.80 |
| 1 AMAZON CAPITAL SERVICES INC | CREDIT MEMO | -52.81 |
| 1 CENTURY PRINT & GRAPHICS | BUSINESS CARDS | 99.83 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 564.40 |
| 1 JSN CONTRACTORS SUPPLY | UTILITY MARKING PAINT | 257.20 |
| INVOICES TOTAL: | | 1,255.35 |

530160-SAFETY EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|---------------------|----------------|
| 1 FIVE STAR SAFETY EQUIPMENT INC | SAFETY EQUIPMENT | 108.00 |
| INVOICES TOTAL: | | 108.00 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 41.81 |
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 31.71 |
| INVOICES TOTAL: | | 73.52 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------------|------------------------|----------------|
| 1 ACME TRUCK BRAKE & SUPPLY CO | MAINTENANCE SUPPLIES | 5,055.00 |
| 1 ATLAS BOBCAT LLC | MAINTENANCE SUPPLIES | 233.58 |
| 1 BRISTOL HOSE & FITTING INC | MAINTENANCE SUPPLIES | 57.75 |
| 1 CAROL STREAM LAWN & POWER | MAINTENANCE MATERIALS | 5.99 |
| 1 CAROL STREAM LAWN & POWER | MAINTENANCE MATERIALS | 57.94 |
| 1 FLEETPRIDE | MAINTENANCE SUPPLIES | 439.99 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 49.98 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 4.46 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 530.40 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 56.65 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 124.52 |
| 1 INTERSTATE BILLING SERVICE INC | MAINTENANCE SUPPLIES | 118.62 |
| 1 STANDARD INDUSTRIAL & AUTOMOTIVE | OVER HEAD REEL REPAIRS | 350.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

INVOICES TOTAL: 7,084.88

534400-STREET MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|----------------------|----------------|
| 1 ALLIED ASPHALT PAVING COMPANY | ASPHALT PURCHASE | 198.99 |
| 1 GRIMCO INC | MATERIALS & SUPPLIES | 73.80 |
| <u>INVOICES TOTAL:</u> | | <u>272.79</u> |

534500-GROUNDS MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|---------------------|----------------|
| 1 MIDWEST TRADING HORTICULTURAL | SEED PURCHASE | 323.00 |
| <u>INVOICES TOTAL:</u> | | <u>323.00</u> |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|---------------------|----------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 45.00 |
| <u>INVOICES TOTAL:</u> | | <u>45.00</u> |

543800-STORMWATER FACILITIES MAINT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|---------------------|-----------------|
| 1 ANIMAL TRACKERS WILDLIFE | BEAVER TRAP SETTING | 1,845.00 |
| <u>INVOICES TOTAL:</u> | | <u>1,845.00</u> |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|---------------------|----------------|
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 186.66 |
| <u>INVOICES TOTAL:</u> | | <u>186.66</u> |

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------------|------------------|
| ** 1 OPENGOV INC | ASSET MANAGEMENT SOFTWARE | 87,156.39 |
| <u>INVOICES TOTAL:</u> | | <u>87,156.39</u> |

127,686.53

3000-DEBT SERVICE EXPENDITURES

547068-2016 GO BOND INTEREST

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|-------------------------------|------------------|
| ** 1 COMPUTERSHARE TRUST COMPANY N.A. | 2016 GO BOND INTEREST PAYMENT | 32,862.50 |
| <u>INVOICES TOTAL:</u> | | <u>32,862.50</u> |

32,862.50

4200-MUNICIPAL BLDG PROJECTS EXP

572000-BUILDING & GROUNDS IMPROVMNTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------|---------------------|----------------|
|--------|---------------------|----------------|

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

| | |
|--|-------------------|
| 1 CROWTHER ROOFING AND SHEET METAL INC VILLAGE HALL HVAC REPLACEMENT | 122,600.00 |
| INVOICES TOTAL: | 122,600.00 |

122,600.00

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------|--------------------------------|------------------|
| 1 DR HORTON | BOND REFUND-307 FOXGLOVE DR | 6,500.00 |
| 1 DR HORTON | BOND REFUND-303 FOXGLOVE DR | 1,000.00 |
| 1 DR HORTON | BOND REFUND-313 FOXGLOVE DR | 7,700.00 |
| 1 DR HORTON | BOND REFUND-321 FOXGLOVE DR | 6,500.00 |
| 1 DR HORTON | BOND REFUND-319 FOXGLOVE DR | 7,700.00 |
| 1 DR HORTON | BOND REFUND-315 FOXGLOVE DR | 7,700.00 |
| 1 DR HORTON | BOND REFUND-308 FOXGLOVE DR | 6,500.00 |
| 1 DR HORTON | BOND REFUND-302 FOXGLOVE DR | 1,000.00 |
| 1 DR HORTON | BOND REFUND-304 FOXGLOVE DR | 6,500.00 |
| 1 DR HORTON | BOND REFUND-300 FOXGLOVE DR | 1,000.00 |
| 1 DR HORTON | BOND REFUND-110 WOOD LILY CT | 1,000.00 |
| 1 DR HORTON | BOND REFUND-1295 WILD TULIP CT | 7,700.00 |
| 1 DR HORTON | BOND REFUND-1275 WILD TULIP CT | 7,700.00 |
| 1 DR HORTON | BOND REFUND-100 WOOD LILY CT | 1,000.00 |
| | INVOICES TOTAL: | 69,500.00 |

69,500.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|-------------------------------------|-----------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPE MAINTENANCE - JUNE 2025 | 1,575.33 |
| 1 GORDON FLESCH COMPANY INC | COPIER MAINTENANCE SERVICE | 12.00 |
| 1 HAMPTON LENZINI AND RENWICK INC | BARTLETT PW NATIVE AREA MAINTENANCE | 5,300.00 |
| | INVOICES TOTAL: | 6,887.33 |

522500-EQUIPMENT RENTALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 VERIZON WIRELESS | WIRELESS SERVICES | 382.08 |
| | INVOICES TOTAL: | 382.08 |

522720-PRINTING SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|-----------------|
| 1 SEBIS DIRECT INC | MAY/JUNE 2025 BILLING | 1,441.22 |
| | INVOICES TOTAL: | 1,441.22 |

523401-ARCHITECTURAL/ENGINEERING SVC

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|----------------|
| 1 DIXON ENGINEERING INC | WATER TOWER PROJECT | 1,350.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

| | | |
|-----------------------------------|-------------------------------|-----------------|
| 1 STANTEC CONSULTING SERVICES INC | WATER & SEWER RATE STUDY 2025 | 5,302.00 |
| <u>INVOICES TOTAL:</u> | | <u>6,652.00</u> |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 19.92 |
| 1 NEXAMP INC | ELECTRIC BILL | 39.74 |
| 1 NICOR GAS | GAS BILL | 72.08 |
| <u>INVOICES TOTAL:</u> | | <u>131.74</u> |

527120-SVCS TO MAINT MAINS/STORM LINE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|--------------------------------|-----------------|
| 1 CADY AQUASTORE INC | INTERIOR & EXTERIOR INSPECTION | 2,800.00 |
| <u>INVOICES TOTAL:</u> | | <u>2,800.00</u> |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|----------------------|-----------------|
| 1 AIRGAS USA LLC | CYLINDER RENTAL | 326.93 |
| 1 CENTURY PRINT & GRAPHICS | BUSINESS CARDS | 99.83 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 21.51 |
| 1 ZIEBELL WATER SERVICE | MATERIALS & SUPPLIES | 839.96 |
| <u>INVOICES TOTAL:</u> | | <u>1,288.23</u> |

530120-CHEMICAL SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-----------------------|-----------------|
| 1 HAWKINS INC | CHEMICAL SUPPLIES | 1,000.50 |
| 1 USA BLUE BOOK | MAINTENANCE MATERIALS | 788.42 |
| <u>INVOICES TOTAL:</u> | | <u>1,788.92</u> |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 41.82 |
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 31.71 |
| <u>INVOICES TOTAL:</u> | | <u>73.53</u> |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|------------------------------|-----------------|
| 1 LOMBARDI ELECTRIC INC | WATER TOWER LIGHTING REPAIRS | 3,623.00 |
| <u>INVOICES TOTAL:</u> | | <u>3,623.00</u> |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|---------------------|----------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 45.00 |
| <u>INVOICES TOTAL:</u> | | <u>45.00</u> |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

534810-METER MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-------------------------|------------------|
| 1 WATER RESOURCES INC | WATER METERS & SUPPLIES | 2,982.40 |
| 1 WATER RESOURCES INC | WATER METERS & SUPPLIES | 9,028.95 |
| INVOICES TOTAL: | | 12,011.35 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|------------------------------|----------------|
| 1 ILLINOIS CENTRAL RAILROAD CO | ANNUAL LICENSE/LEASE PAYMENT | 249.55 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 186.66 |
| INVOICES TOTAL: | | 436.21 |

37,560.61

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-----------------------------------|----------------|
| 1 WATER SERVICES CO | EMERGENCY LEAK DETECTION SERVICES | 500.00 |
| 1 WATER SERVICES CO | EMERGENCY LEAK DETECTION SERVICES | 350.00 |
| INVOICES TOTAL: | | 850.00 |

581038-VILLAGE SYSTEM IMPROVEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------------------------|----------------|
| 1 CHRISTOPHER B BURKE ENG LTD | STEARNS RD PUMP STATION MODIFICATIONS | 625.00 |
| INVOICES TOTAL: | | 625.00 |

1,475.00

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|-----------------------------------|----------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPE MAINTENANCE - JUNE 2025 | 638.34 |
| 1 GORDON FLESCH COMPANY INC | COPIER MAINTENANCE SERVICE | 12.00 |
| INVOICES TOTAL: | | 650.34 |

522720-PRINTING SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-----------------------|-----------------|
| 1 SEBIS DIRECT INC | MAY/JUNE 2025 BILLING | 1,441.22 |
| INVOICES TOTAL: | | 1,441.22 |

522800-ANALYTICAL TESTING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 ENVIROSCIENCE INC | ANALYTICAL TESTING | 955.00 |
| INVOICES TOTAL: | | 955.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

523401-ARCHITECTURAL/ENGINEERING SVC

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|-------------------------------|-----------------|
| 1 STANTEC CONSULTING SERVICES INC | WATER & SEWER RATE STUDY 2025 | 5,302.00 |
| INVOICES TOTAL: | | 5,302.00 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 93.00 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 38.14 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 2.83 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 22.02 |
| 1 NEXAMP INC | ELECTRIC BILL | 198.76 |
| 1 NICOR GAS | GAS BILL | 62.46 |
| 1 NICOR GAS | GAS BILL | 57.89 |
| 1 NICOR GAS | GAS BILL | 56.66 |
| INVOICES TOTAL: | | 531.76 |

524210-SLUDGE REMOVAL

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|------------------|
| 1 SYNAGRO CENTRAL LLC | SLUDGE DISPOSAL | 12,648.75 |
| INVOICES TOTAL: | | 12,648.75 |

527120-SVCS TO MAINT MAINS/STORM LINE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-----------------------------|-----------------|
| ** 1 BARB NOONAN | STREET REPAIR REIMBURSEMENT | 4,000.00 |
| INVOICES TOTAL: | | 4,000.00 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------------|----------------------|-----------------|
| 1 CENTURY PRINT & GRAPHICS | BUSINESS CARDS | 99.84 |
| 1 CORE & MAIN LP | MATERIALS & SUPPLIES | 121.28 |
| 1 ENVIRONMENTAL RESOURCE ASSOCIATES | MATERIALS & SUPPLIES | 801.92 |
| 1 HINCKLEY SPRING WATER CO | DISTILLED WATER | 52.57 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 141.78 |
| INVOICES TOTAL: | | 1,217.39 |

530120-CHEMICAL SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|-----------------|
| 1 FISHER SCIENTIFIC CO | CLEANING SOLUTION | 1,335.77 |
| 1 HAWKINS INC | CHEMICAL SUPPLIES | 601.49 |
| INVOICES TOTAL: | | 1,937.26 |

530160-SAFETY EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 BLUE COLLAR SUPPLY | GLOVES | 125.00 |
| INVOICES TOTAL: | | 125.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 41.82 |
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 31.71 |
| INVOICES TOTAL: | | 73.53 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|----------------------|----------------|
| 1 GASVODA & ASSOCIATES INC | MAINTENANCE SUPPLIES | 227.52 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 37.04 |
| INVOICES TOTAL: | | 264.56 |

534500-GROUNDS MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|----------------------|----------------|
| 2 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 41.25 |
| INVOICES TOTAL: | | 41.25 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|---------------------|----------------|
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 186.68 |
| INVOICES TOTAL: | | 186.68 |

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|------------------|
| 1 INFOSENSE INC | SEWER RAT MACHINE | 35,375.00 |
| INVOICES TOTAL: | | 35,375.00 |

64,749.74

5190-SEWER CAPITAL PROJECTS EXP

582022-INFLUENT PUMP REPLACEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|------------------------------------|-----------------|
| 1 TROTTER & ASSOCIATES INC | LIFT STATION CONTROLS IMPROVEMENTS | 5,863.00 |
| 1 TROTTER & ASSOCIATES INC | LIFT STATION REHAB PROJECT | 2,890.50 |
| INVOICES TOTAL: | | 8,753.50 |

8,753.50

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|----------------|
| 1 COMCAST | INTERNET SERVICE | 134.90 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 13.02 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 63.38 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 17.32 |
| 1 NEXAMP INC | ELECTRIC BILL | 252.68 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

INVOICES TOTAL: 481.30

529000-OTHER CONTRACTUAL SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|-----------------------------------|---------------------------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPE MAINTENANCE - JUNE 2025 | 1,475.00 |
| | | <u>INVOICES TOTAL: 1,475.00</u> |

1,956.30

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|----------------------------|---------------------------------|
| 1 COMCAST | INTERNET SERVICE | 144.95 |
| 1 GORDON FLESCH COMPANY INC | COPIER MAINTENANCE SERVICE | 52.91 |
| 1 MOLTREE MECHANICAL | MAINTENANCE AGREEMENT | 2,856.00 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 848.00 |
| 1 ROSCOE CO | MATS | 321.04 |
| | | <u>INVOICES TOTAL: 4,222.90</u> |

523100-ADVERTISING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------|------------------------------|---------------------------------|
| 1 HAGG PRESS INC | BARTLETT HILLS GC NEWSLETTER | 4,076.00 |
| | | <u>INVOICES TOTAL: 4,076.00</u> |

524100-BUILDING MAINTENANCE SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|---------------------|-------------------------------|
| 1 GREAT LAKES SERVICE | EQUIPMENT REPAIRS | 796.79 |
| | | <u>INVOICES TOTAL: 796.79</u> |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|---------------------------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 3,085.44 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 7.24 |
| 1 NEXAMP INC | ELECTRIC BILL | 12.51 |
| | | <u>INVOICES TOTAL: 3,105.19</u> |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|---------------------------------|
| 1 BERMUDA SANDS APPAREL | STAFF APPAREL | 400.00 |
| 1 BTSI | MAINTENANCE SUPPLIES | 820.00 |
| 1 GOLF CORE | SCORECARDS | 244.74 |
| 1 GOLF CORE | SCORECARDS | 1,296.45 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 68.43 |
| 1 HORNUNG'S GOLF PRODUCTS INC | TEE'S | 246.42 |
| | | <u>INVOICES TOTAL: 3,076.04</u> |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

530110-UNIFORMS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|-------------------------------|
| 1 BERMUDA SANDS APPAREL | STAFF APPAREL | 400.00 |
| | | INVOICES TOTAL: 400.00 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|-------------------------------|
| 1 MANSFIELD OIL COMPANY | GASOLINE PURCHASE | 901.46 |
| | | INVOICES TOTAL: 901.46 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------|-------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | CREDIT MEMO | -20.89 |
| | | INVOICES TOTAL: -20.89 |

534200-GOLF CART MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|--------------------------------|-----------------------------|
| 1 NADLER GOLF CAR SALES INC | GOLF CART MAINTENANCE SUPPLIES | 5.38 |
| | | INVOICES TOTAL: 5.38 |

534332-PURCHASES - GOLF BALLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|---------------------|---------------------------------|
| 1 SRIXON / CLEVELAND GOLF / XXIO | FIRECRACKER BALLS | 1,886.40 |
| 1 TAYLOR MADE GOLF COMPANY INC | GOLF BALLS | 268.70 |
| | | INVOICES TOTAL: 2,155.10 |

534335-PURCHASES - MISC GOLF MDSE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|---------------------------------|
| 1 BLACK CLOVER ENTERPRISES LLC | HATS | 888.97 |
| 1 MV SPORT | POLO EMBROIDERY | 1,298.20 |
| | | INVOICES TOTAL: 2,187.17 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|-------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 170.90 |
| | | INVOICES TOTAL: 170.90 |

21,076.04

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|---------------------------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 1,028.48 |
| | | INVOICES TOTAL: 1,028.48 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|-----------------|
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 320.00 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 635.00 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 469.75 |
| 1 SIMPLOT TURF & HORTICULTURE | MATERIALS & SUPPLIES | 720.00 |
| 1 SIMPLOT TURF & HORTICULTURE | MATERIALS & SUPPLIES | 800.00 |
| 1 SIMPLOT TURF & HORTICULTURE | MATERIALS & SUPPLIES | 2,589.00 |
| INVOICES TOTAL: | | 5,533.75 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|-----------------|
| 1 MANSFIELD OIL COMPANY | GASOLINE PURCHASE | 581.62 |
| 1 MANSFIELD OIL COMPANY | GASOLINE PURCHASE | 901.47 |
| INVOICES TOTAL: | | 1,483.09 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|----------------------|-----------------|
| 1 ADVANCED TURF SOLUTIONS | MAINTENANCE SUPPLIES | 710.30 |
| 1 DEKANE EQUIPMENT CORPORATION | MAINTENANCE SUPPLIES | 244.62 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 718.77 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 151.10 |
| INVOICES TOTAL: | | 1,824.79 |

534500-GROUNDS MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|-----------------------|-----------------|
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 99.00 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 139.98 |
| 1 BTSI | MAINTENANCE SUPPLIES | 138.00 |
| 1 HOME DEPOT CREDIT SERVICES | MATERIALS & SUPPLIES | 2,498.02 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 444.25 |
| 1 REINDERS INC | CREDIT MEMO | -318.53 |
| 1 REINDERS INC | ANNUAL SUBSCRIPTION | 195.00 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 465.16 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 41.60 |
| 1 REINDERS INC | MAINTENANCE SUPPLIES | 159.75 |
| 1 THELEN MATERIALS LLC | MAINTENANCE MATERIALS | 400.00 |
| INVOICES TOTAL: | | 4,262.23 |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|---------------------|----------------|
| 1 PATRICK ELECTRICAL SERVICE | ELECTRICAL SERVICES | 309.00 |
| INVOICES TOTAL: | | 309.00 |

534700-TREE MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|---------------------|----------------|
| 1 ABBOTT TREE CARE PROFESSIONALS LLC | STUMP GRINDING | 540.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

INVOICES TOTAL: 540.00

572000-BUILDING & GROUNDS IMPROVMNTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|-----------------|
| 1 CENTRAL SOD FARMS INC | SOD PURCHASE | 474.00 |
| 1 DUPAGE TOPSOIL INC | GRAVEL PURCHASE | 395.00 |
| 1 PAYNE SOD FARM INC | SOD PURCHASE | 1,596.00 |
| 1 PAYNE SOD FARM INC | SOD PURCHASE | 1,114.00 |
| INVOICES TOTAL: | | 3,579.00 |

18,560.34

5520-GOLF DRIVING RANGE EXPENSES

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|------------------------|-----------------|
| 1 NADLER GOLF CAR SALES INC | RECONDITIONED CLUB CAR | 9,250.00 |
| INVOICES TOTAL: | | 9,250.00 |

9,250.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|---------------------------|----------------|
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 112.50 |
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 45.83 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 106.00 |
| INVOICES TOTAL: | | 264.33 |

524100-BUILDING MAINTENANCE SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 COMPLETE BAR SYSTEMS LLC | REPAIR LEAKS | 98.00 |
| 1 PYE BARKER FIRE & SAFETY LLC | EQUIPMENT REPAIRS | 262.46 |
| INVOICES TOTAL: | | 360.46 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 514.24 |
| INVOICES TOTAL: | | 514.24 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|----------------|
| 1 AMAZON CAPITAL SERVICES INC | OFFICE SUPPLIES | 56.86 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 199.05 |
| 1 BERMUDA SANDS APPAREL | STAFF APPAREL | 385.40 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 35.12 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 68.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

| | | |
|------------------------|---------------|-----------------|
| 1 GRECO AND SONS INC | FOOD PURCHASE | 29.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 87.14 |
| 1 SYSCO CHICAGO INC | FOOD PURCHASE | 201.74 |
| INVOICES TOTAL: | | 1,062.31 |

530110-UNIFORMS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|----------------|
| 1 BERMUDA SANDS APPAREL | STAFF APPAREL | 389.30 |
| INVOICES TOTAL: | | 389.30 |

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|---------------------|-----------------|
| 1 AMERICAN COMPRESSED GASES INC | CYLINDER RENTAL | 151.50 |
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 1,066.81 |
| 1 CHRIST PANOS FOODS CORPORATION | FOOD PURCHASE | 824.59 |
| 1 CHRIST PANOS FOODS CORPORATION | FOOD PURCHASE | 512.00 |
| ** 1 ELGIN BEVERAGE CO | BEER PURCHASE | 179.37 |
| ** 1 ELGIN BEVERAGE CO | BEER PURCHASE | 244.20 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 271.10 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 500.00 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 600.00 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 300.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 158.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 221.00 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 97.31 |
| 1 PEPSI BEVERAGES COMPANY | SOFT DRINK PURCHASE | 70.00 |
| 1 SCHAMBERGER BROTHERS INC | BEER PURCHASE | 192.69 |
| 1 SOUTHERN GLAZER'S OF IL | LIQUOR PURCHASE | 800.00 |
| 1 SYSCO CHICAGO INC | FOOD PURCHASE | 200.00 |
| 1 TEC COFFEE & FOODS | COFFEE PURCHASE | 80.00 |
| INVOICES TOTAL: | | 6,468.57 |

9,059.21

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|---------------------------|----------------|
| 1 ALSCO | LINEN SERVICES | 41.10 |
| 1 ALSCO | LINEN SERVICES | 431.35 |
| 1 ALSCO | LINEN SERVICES | 6.89 |
| 1 ALSCO | LINEN SERVICES | 449.52 |
| 1 ALSCO | LINEN SERVICES | 12.69 |
| 1 ALSCO | LINEN SERVICES | 45.00 |
| 1 ALSCO | CREDIT MEMO | -114.59 |
| 1 ALSCO | LINEN SERVICES | 215.10 |
| 1 BB CHAIR COVERS INC | CHAIR COVER/SASH RENTAL | 2,752.50 |
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 112.50 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

| | | |
|--------------------------------------|---------------------------|---------------------------------|
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 45.84 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 106.00 |
| | | INVOICES TOTAL: 4,103.90 |

522500-EQUIPMENT RENTALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|-------------------------|---------------------------------|
| 1 BB CHAIR COVERS INC | CHAIR COVER/SASH RENTAL | 1,162.50 |
| | | INVOICES TOTAL: 1,162.50 |

524100-BUILDING MAINTENANCE SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|-------------------------------|
| 1 PYE BARKER FIRE & SAFETY LLC | EQUIPMENT REPAIRS | 262.46 |
| | | INVOICES TOTAL: 262.46 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|-------------------------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 514.24 |
| | | INVOICES TOTAL: 514.24 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|---------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | OFFICE SUPPLIES | 56.86 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 199.06 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 35.12 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 15.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 29.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 87.14 |
| 1 MLA WHOLESALE INC | FLOWERS | 263.20 |
| 1 SYSCO CHICAGO INC | FOOD PURCHASE | 450.00 |
| | | INVOICES TOTAL: 1,135.38 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|----------------------|------------------------------|
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 39.99 |
| | | INVOICES TOTAL: 39.99 |

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|---------------------|----------------|
| 1 AMERICAN COMPRESSED GASES INC | CYLINDER RENTAL | 100.00 |
| 1 THE BAKING INSTITUTE BAKERY CO | CAKE | 446.99 |
| 1 THE BAKING INSTITUTE BAKERY CO | CAKE/CUPCAKES | 429.13 |
| 1 THE BAKING INSTITUTE BAKERY CO | CAKE | 238.99 |
| 1 THE BAKING INSTITUTE BAKERY CO | CAKE | 85.99 |
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 1,066.81 |
| 1 CHRIST PANOS FOODS CORPORATION | FOOD PURCHASE | 236.59 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 17.50 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 293.96 |

** Indicates pre-issue check.

DATE: 6/24/2025
 TIME: 11:16:41AM

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

PAGE: 20

| | | |
|---------------------------|-----------------|------------------|
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 2,798.19 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 2,089.55 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 515.26 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 364.02 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 332.03 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 366.83 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 97.31 |
| 1 SOUTHERN GLAZER'S OF IL | LIQUOR PURCHASE | 505.75 |
| 1 SYSCO CHICAGO INC | FOOD PURCHASE | 200.00 |
| 1 TEC COFFEE & FOODS | COFFEE PURCHASE | 120.00 |
| INVOICES TOTAL: | | 10,304.90 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|--------------------------------|-----------------|
| ** 1 CONCEPT ONE PHOTOGRAPHY | LENS/FLASH/WARRANTY FOR VENDOR | 2,938.65 |
| INVOICES TOTAL: | | 2,938.65 |

20,462.02

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|---------------------|-----------------|
| 1 A J MAKA DISTRIBUTING LLC | BEER PURCHASE | 103.81 |
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 451.40 |
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 1,275.00 |
| 1 CHICAGO BEVERAGE SYSTEMS/ | BEER PURCHASE | 367.70 |
| 1 CHRIST PANOS FOODS CORPORATION | FOOD PURCHASE | 388.00 |
| 1 CIGAR WERKS INC | CIGAR PURCHASE | 812.09 |
| ** 1 ELGIN BEVERAGE CO | BEER PURCHASE | 580.40 |
| ** 1 ELGIN BEVERAGE CO | BEER PURCHASE | 74.97 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 1,005.00 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 843.00 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 400.00 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 358.85 |
| 1 GORDON FOOD SERVICE INC | FOOD PURCHASE | 612.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 194.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 25.00 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 296.34 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 94.21 |
| 1 PEPSI BEVERAGES COMPANY | SOFT DRINK PURCHASE | 398.74 |
| 1 PEPSI BEVERAGES COMPANY | SOFT DRINK PURCHASE | 406.23 |
| 1 SOUTHERN GLAZER'S OF IL | LIQUOR PURCHASE | 250.00 |
| 1 TEC COFFEE & FOODS | COFFEE PURCHASE | 40.50 |
| INVOICES TOTAL: | | 8,977.24 |

8,977.24

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025**

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-----------------------|-----------------|
| 1 MIDWEST MECHANICAL | MAINTENANCE AGREEMENT | 612.00 |
| 1 MIDWEST MECHANICAL | MAINTENANCE AGREEMENT | 3,216.00 |
| INVOICES TOTAL: | | 3,828.00 |

523001-PERSONNEL TESTING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 MOBILE HEALTH SOLUTIONS CORP | PERSONNEL TESTING | 338.25 |
| INVOICES TOTAL: | | 338.25 |

524100-BUILDING MAINTENANCE SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|------------------------------|-----------------|
| 1 MATTHEW BURRIS | PLUMBING REPAIRS | 350.00 |
| 1 ACTION LOCK & KEY INC | DOOR REPAIRS | 3,408.96 |
| 1 ALLEGIANT FIRE PROTECTION LLC | ANNUAL FIRE ALARM INSPECTION | 333.00 |
| 1 ALLEGIANT FIRE PROTECTION LLC | ANNUAL FIRE ALARM INSPECTION | 333.00 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 521.00 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES | 4,878.00 |
| INVOICES TOTAL: | | 9,823.96 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 57.34 |
| 1 NEXAMP INC | ELECTRIC BILL | 80.13 |
| INVOICES TOTAL: | | 137.47 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|--------------------------|-----------------|
| 1 ALBERTSONS - SAFEWAY | FOOD PURCHASE | 506.89 |
| 1 AMAZON CAPITAL SERVICES INC | OFFICE SUPPLIES | 148.25 |
| 1 AMAZON CAPITAL SERVICES INC | MAINTENANCE SUPPLIES | 63.87 |
| 1 GREAT LAKES COCA-COLA | SOFT DRINK PURCHASE | 398.79 |
| 1 IMAGING ESSENTIALS INC | PLOTTER PAPER | 130.54 |
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 49.56 |
| 1 WAREHOUSE DIRECT | MAINTENANCE SUPPLIES | 339.62 |
| INVOICES TOTAL: | | 1,637.52 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|---------------------|----------------|
| 1 TOWN & COUNTRY GARDENS EL | FLOWERS | 112.99 |
| INVOICES TOTAL: | | 112.99 |

15,878.19

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/1/2025

6010-INFORMATION SYSTEMS

522700-COMPUTER SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------------|------------------|
| 1 MOBILE WIRELESS LLC | VPN SOFTWARE | 7,752.00 |
| 1 VC3 INC | MONTHLY SERVICE AGREEMENT | 2,499.00 |
| INVOICES TOTAL: | | 10,251.00 |

524110-TELEPHONE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|-----------------|
| 1 COMCAST | TELEPHONE BILL | 4,492.15 |
| 1 T-MOBILE | TELEPHONE BILL | 757.82 |
| INVOICES TOTAL: | | 5,249.97 |

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|---------------------|------------------|
| 1 HEARTLAND BUSINESS SYSTEMS | SCALE HYPERVISOR | 37,184.37 |
| 1 HEARTLAND BUSINESS SYSTEMS | SCALE HYPERVISOR | 61,300.01 |
| INVOICES TOTAL: | | 98,484.38 |

113,985.35

GRAND TOTAL:

1,108,651.74

| | |
|-------------------------|---------------------|
| GENERAL FUND | 551,945.70 |
| DEBT SERVICE FUND | 32,862.50 |
| MUNICIPAL BUILDING FUND | 122,600.00 |
| DEVELOPER DEPOSITS FUND | 69,500.00 |
| WATER FUND | 39,035.61 |
| SEWER FUND | 73,503.24 |
| PARKING FUND | 1,956.30 |
| GOLF FUND | 87,384.85 |
| CENTRAL SERVICES FUND | 129,863.54 |
| GRAND TOTAL | 1,108,651.74 |

** Indicates pre-issue check.



Agenda Item Executive Summary

AGENDA ITEM: TL's Four Seasons BEDA Request

BOARD OR COMMITTEE: BOARD

BUDGET IMPACT

| | | | |
|---------------|----------|-----------------|-----------|
| Amount | \$17,098 | Budgeted | \$250,000 |
|---------------|----------|-----------------|-----------|

| | |
|-------------------------|--|
| Fund: Incentives | Corresponding Activity Measure: # of BEDA Grants Approved |
|-------------------------|--|

EXECUTIVE SUMMARY

TL's Four Seasons has been an anchor restaurant at 110 W Bartlett Avenue in downtown Bartlett for over twenty years. Owner/operator Shawn Li has been working with staff to update and upgrade his sign and is also adding an awning to improve the appearance of his building.

The quote from Chicago Sign and Light Company details \$34,197 as the total BEDA-eligible cost for this project, which will be completed in accordance with Village Codes.

This is the first BEDA application this fiscal year. Mr. Li's request was reviewed by the Economic Development Commission at its May 12th meeting, at which time the EDC unanimously recommended a fifty percent (50%) rebate that will be approximately \$17,098 when the project is completed, and proof of payment is submitted.

Please note the project cost has increased slightly since the EDC meeting due to fabrication of aluminum composite material as backing for the sign instead of painting the front of the building.

The Committee of the Whole reviewed this request at its June 17th meeting, at which time it was forwarded to the next Village Board meeting agenda for a final vote.

ATTACHMENTS (PLEASE LIST)

Memo, TL's Four Seasons BEDA application, minutes from the May 12, 2025 EDC Meeting

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goals: Revisit, refine and execute the village's overall economic development incentives.

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

Motion - I move to approve the BEDA request from TL's Four Seasons for a new sign and to rebate 50% of eligible costs of approximately \$17,098 when the work is completed to all applicable Codes.

Staff: Tony Fradin, Economic Development Coord Date: June 23, 2025

ECONOMIC DEVELOPMENT MEMORANDUM

DATE: June 23, 2025
TO: Paula Schumacher, Village Administrator
FROM: Tony Fradin, Economic Development Coordinator *TF*
RE: TL's Four Seasons BEDA Application

APPLICANT: Zishu (Shawn) Li, owner/operator of TL's Four Seasons

BACKGROUND: TL's Four Seasons has been in business in downtown Bartlett for twenty years. Owner and operator Shawn Li has run this successful Chinese and Japanese restaurant and has been featured on TV and print media periodically over the years.

Known for its great food and atmosphere, TL's is also well known for its hospitality and dedication to excellent customer service. It is a restaurant that the village is blessed to have and serves as one of the anchor dining venues in downtown Bartlett.

Over the years, staff has encouraged Mr. Li to improve upon the signage and façade, enhancing the visibility of his restaurant, particularly for Metra riders. The current sign's visibility is not eye-catching in comparison to newer restaurants in the area.



Staff encouraged Mr. Li to enhance the façade in conjunction with a BEDA application this spring and to add an awning.

In addition to owning and operating the restaurant, Mr. Li is the owner of 110 W. Bartlett Avenue.

The attached quote from Chicago Sign and Light Company details \$34,197 in anticipated costs includes:

- \$1,680 for removal and reinstallation of banners, brackets, and existing lighting fixtures.
- \$12,467 for fabrication, retainers, and aluminum composite materials (ACM) panels for 4 recessed junction boxes and an additional \$3,448 for installation.
- \$9,877 for illuminated raceway letters and installation onto ACM/frame background. \$2,240 to connect it to electric.
- \$2,245 for assembly and installation of the awning.
- Reinstalling conduit and junction box is \$2,240.

This is the first BEDA application this fiscal year.

MAY 12, 2025 ECONOMIC DEVELOPMENT COMMISSION MEETING:

Mr. Li presented his request for a BEDA grant at the May 12 Economic Development Commission (EDC) meeting.

Following a question-and-answer session, the EDC unanimously recommended in favor of a fifty percent (50%) grant to be paid following all work completed according to village code, and proof of payments made, for a grant approximating \$16,500.

The project cost has slightly increased since that time due to Mr. Li changing the project from painting the frontage to the fabrication and installation of the ACM panels.

JUNE 17TH COMMITTEE OF THE WHOLE MEETING:

The Committee of the Whole reviewed Mr. Li's request at its June 17th meeting, at which time it was forwarded to the next Village Board meeting agenda for a final vote.

RECOMMENDATION:

This being the first application this fiscal year and TL's having proven itself as an anchor restaurant in downtown Bartlett for over twenty years, we recommend a fifty percent (50%) grant, estimated to be **\$17,098** when completed.

MOTION:

I move to approve a BEDA grant for TL's Four Seasons for fifty percent (50%) of eligible project costs for a new sign and awning, estimated to be **\$17,098** when completed.



Village of Bartlett, IL

BEDA-25-3
Bartlett Economic
Development Assistance
Application
Status: Active
Submitted On: 5/6/2025

Primary Location

110 W BARTLETT AVE
BARTLETT, IL 60103

Owner

MILESTONE HOLDINGS LLC
WEST BARTLETT AVE 110
BARTLETT, IL 60103-7228

Applicant

zishu li
630-
@ .co.com
110 w. bartlett ave.
bartlett, IL 60103

Applicant Information

Is the Applicant the Primary Contact for the Project?
* Applicant is or will be*
Property Owner
Yes

Number of years in business* Number of years in Bartlett*
21 21

Contact name for applicant's agent or architect
shawn li

Property Information

The property is ... (check all that apply)

Retail

Restaurant

Other

Number of businesses on site:*

1

5/7/25, 8:46 AM

BEDA-25-3

Size of building (dimensions or square feet)*

4200 sf

Stories in building:*

2

Number of parking spaces on property:*

8

Amount of last real estate taxes paid:*

9923.23

Property Tax Index Number(s) (PIN)*

06-34-405-021-0000

County*

Cook

Project Information

Total anticipated cost \$:*

32999

Project scope: * ⓘ

new restaurant luminate sign with awning

Affidavit

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

I also understand that if selected for this program, the Village will establish a maximum grant award for the project. I also understand that if selected for this program, I will be required to enter into an Economic Incentive Agreement with the Village governing the terms and conditions of the BEDA grant award, and that the Village will not issue any grant funds unless and until I have fully executed the Economic Incentive Agreement in the form required by the Village.

I acknowledge that BEDA operates as a **rebate program** and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at some percentage as

recommended by staff in relation to the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

I acknowledge that the project is to be completed within 12 months, and that an extension request must be made in writing by the applicant and presented for approval to the Grant Administrator, EDC, or Village Board if necessary.

I acknowledge that if the final costs come in less than what was estimated to determine the reimbursement amount, then the grant amount would be reduced accordingly.

I acknowledge that the Village will perform a background check on myself and the other owners of my business, and I hereby agree to provide the Village with all necessary authorizations to conduct such background checks. I also acknowledge that my business must hold a valid, current business license issued by the Village and that my business must be current on all payments due to the Village in order to be eligible to receive any BEDA grant funds.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.

Digital Signature - I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction*

Zishu Li
May 4, 2025

Attachments



Additional Documents Regarding Project (optional)

TL's 4 Season05.01.2025.pdf
Uploaded by zishu li on May 6, 2025 at 3:43 PM

CHICAGO SIGN®

05.30.2025

Chicago Sign® and Light Company

PO Box 1427, Wheaton, IL 60187

630-675-7717 ChicagoSigns@aol.com

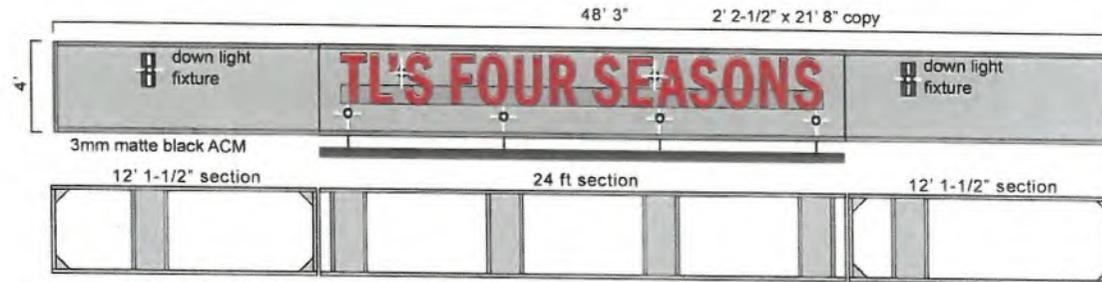
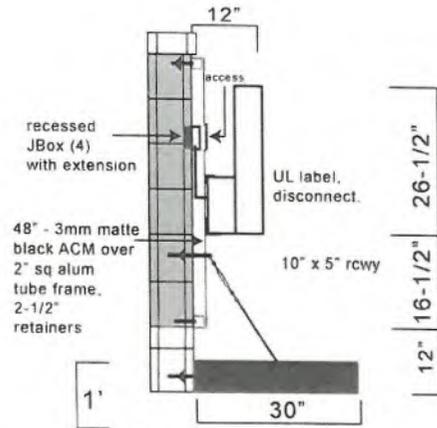
TL'S FOUR SEASONS

110 W. Bartlett Ave,
Bartlett, IL



South Elevation Nominal 1400 sq ft facade. 48'4" Storefront.

1'



3mm matte black ACM background. Provide access for embedded JBoxes and sunshade awning fastenings.

1'

Proposal:

1) Remove the conduit and jboxes for the uplights. Hold for reinstallation.

Remove the following and leave with owner: Two downlight fixtures. 3 gooseneck lights. One projector. One miscellaneous box next to wood sign. One wood sign. Install the wood sign over the entrance door temporarily.

Remove and hold for reinstallation: Two banners and top brackets, two downlight fixtures. \$1,680.00

2) Fabricate custom framing, retainers and 4' x 48' 3" ACM panels to allow access for 4 recessed junction boxes. \$12,467.00 Installation: \$3,448.00

3) Furnish illuminated raceway letters: \$9,877.00 Installation onto ACM / frame background. Connect to available electric. \$2,240.00

4) Receive and assemble awning: \$1,125.00. Installation: \$1,120.00

5) Remove wood sign and give to owner. Reinstall two downlights (paint black). Reinstall two banners and top brackets. Reinstall conduit and jboxes for uplights \$2,240.00

Total: \$34,197.00 50% deposit with order, balance due upon completion (\$7,178.50 received to date). License, bond, and final inspection \$240.00

Submitted for approval, John Doyle, President.

Accepted: _____ Title: _____ Date: _____



**VILLAGE OF BARTLETT
ECONOMIC DEVELOPMENT COMMISSION
DRAFT MEETING MINUTES
May 12, 2025**

1. CALL TO ORDER

Chairman Kubaszko called the regular meeting of the May 12, 2025 Economic Development Commission (EDC) of the Village of Bartlett to order at 7:00 PM

2. ROLL CALL

PRESENT: Commissioners Kubaszko, Gorski, Suffern, Densford, Erickson, Perri, and Gudenkauf

ABSENT: Commissioner Lewensky

ALSO PRESENT: Economic Development Coordinator Tony Fradin, Assistant Village Administrator Scott Skrycki

3. APPROVAL OF April 14, 2025, MEETING MINUTES

Motion by Gorski, Seconded by Densford

MOTION CARRIED

4. PUBLIC COMMENT

None

5. TL'S FOUR SEASONS BEDA REQUEST

Mr. Fradin stated that we have had some long-time downtown businesses apply for BEDA grants in the past several years including Pasta Mia and Banbury Fair. This is another one. TL's Four Seasons is a well-known Chinese and Japanese restaurant in downtown Bartlett for the past 20 years.

Last month, Commissioner Gorski asked about the status of BEDA grants, and I mentioned we were working with one new restaurant and one long-term restaurant. The long-term restaurant is TL's Four Seasons, owned by Mr. Li, who is here tonight to discuss his business and project.

This is Mr. Li's first BEDA application. I cannot recall any prior village programs or incentives he's applied for, and he participates in village events like Restaurant Week and hosts a big Chinese New Year's celebration annually.



**VILLAGE OF BARTLETT
ECONOMIC DEVELOPMENT COMMISSION
DRAFT MEETING MINUTES
May 12, 2025**

His restaurant has been featured on television, independent of village events. It's a well-known downtown Bartlett establishment that attracts customers from beyond village boundaries.

The restaurant offers good food, excellent service, a beautiful atmosphere, and fair prices.

Mr. Li recently completed an interior refresh, which wasn't part of this BEDA application as it was not an eligible expense. Having been in business for 20 years, as of early this year, they've refurbished the interior.

Tonight Mr. Li is here to discuss plans to improve the exterior of his building. We've been encouraging him to participate in the BEDA program for about six years, specifically to improve signage. We're glad he's taking this step forward.

The packet includes renderings of a new red sign that lights up, along with a new awning. The exterior paint is part of the facade improvement tied to the new sign, distinct from interior painting, which isn't BEDA-eligible.

You're not approving the sign itself tonight but are considering a grant to reimburse Mr. Li for these improvements.

He's been working with our planning and development staff. The proposed 48-square-foot sign is based on the 48-foot width of his building's frontage. Mr. Li owns the building, so no landlord approval is needed.

The project costs include \$9,600 for sign-related painting, approximately \$9,000 for the awning, and \$14,000 for removing the old sign, electrical work, and installing the new sign, totaling about \$33,000.

We're recommending a 50% rebate, as is typical for signage. We've approved one BEDA grant for about \$10,000 this year, and the program remains fully funded. I'll now open it up for questions and invite Mr. Li to speak or address any questions I can't answer.

Mr. Li introduced himself as the owner of TL's Four Seasons.

Mr. Li described his business as having been in Bartlett for over 20 years and always appreciates the support from the village and residents.

Bartlett has our most loyal customers, compared to our former locations in Barrington and Roselle. We recently refreshed the interior after customer feedback about it being outdated. The results exceeded expectations, with customers commenting on how nice, new, and refreshing it feels.



**VILLAGE OF BARTLETT
ECONOMIC DEVELOPMENT COMMISSION
DRAFT MEETING MINUTES
May 12, 2025**

The positive feedback encouraged us to consider updating the exterior as well, given the building's high visibility near the downtown train station.

Our current wooden sign is old and low-key. Customers have joked it's like negative advertising. After discussions with the sign company, we decided on a larger, modern, yet classic design inspired by old Chicago or Vegas signs. It's simple, internally lit, and not flashy, ensuring it's visible without being disruptive.

We believe it will remain attractive for years. Any questions about the sign?

Commissioner Gorski asked if the sign meets facade size regulations.

Mr. Fradin replied that it is correct. We've worked through several iterations with Mr. Li and our planning staff to ensure it meets code.

Commissioner Suffern praised Mr. Li's investment in downtown Bartlett, noting his role as a pillar in transforming the area when few businesses were willing to invest.

Commissioner Perri noted the new sign is big and bright, but there's a suggestion to clarify that TL's Four Seasons is a restaurant, as some might mistake it for a heating and air conditioning business.

Mr. Li responded that earlier renderings included "Chinese and Japanese" on the sign, but the text became too small for visibility. Given the restaurant's 20-year presence and name recognition among Bartlett residents, they opted for a simple "TL's Four Seasons" design.

Additional restaurant and sushi open signs by the window will provide further clarity.

The new sign's size and lighting will ensure it's noticeable, addressing past issues where customers couldn't locate the restaurant. Mr. Li emphasizes the need to actively reach out to customers with physical signs and social media in today's market, unlike the old saying that good wine sells itself.

Mr. Li noted the restaurant's steady business through the pandemic and beyond, with kitchen staff averaging 10 years of tenure, rare in the industry.

The refresh aims to strengthen and sustain the business. The new sign will be visible from the train, unlike the current one, which is unreadable due to the small size and excessive text.

Mr. Li shares that the interior redesign, developed over seven to eight months with a designer, features iconic Tokyo and Osaka street scenes. Customers familiar with Japan



**VILLAGE OF BARTLETT
ECONOMIC DEVELOPMENT COMMISSION
DRAFT MEETING MINUTES
May 12, 2025**

recognize these settings, and the printing creates an immersive, almost 3D effect under the right lighting, resembling a Japanese street restaurant. The feedback has been overwhelmingly positive.

Commissioner Suffern highlights the building's historic significance in Bartlett, noting its productive use for future generations. Mr. Li confirms extensive upgrades to the building's interior, upstairs, downstairs, and basement, making it nearly brand new.

With no further comments, a motion was made by Commissioner Erickson to approve the BEDA grant for TL's Four Seasons in the amount of approximately \$16,500, or 50% of the actual cost. Second by Commissioner Gorski.

MOTION CARRIED BY A UNANIMOUS ROLL CALL VOTE

Tony stated that the positive recommendation will be forwarded to an upcoming village board committee meeting for consideration. Thank you, Mr. Li, for your input.



Agenda Item Executive Summary

AGENDA ITEM: A Resolution Approving a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett

BOARD OR COMMITTEE: Board

BUDGET IMPACT

| | | | |
|---------------|-----|-----------------|-----|
| Amount | N/A | Budgeted | N/A |
|---------------|-----|-----------------|-----|

Fund: N/A **Corresponding Activity Measure:** DACRA Tech Software

EXECUTIVE SUMMARY

On April 15, 2025, the Village Board approved the Police Department's FY 2025-2026 budget, which included funding for DACRA Tech Software. Dacra Tech is a modern electronic citation and adjudication software solution that streamlines operations by allowing officers and code enforcement personnel to issue citations digitally in the field. The Clerk of the Circuit Court of Cook County requires an agreement with a Memorandum of Understanding, which identifies, and details certain responsibilities expected of the participating police department involved with electronic citations. Dacra Tech will enable the police department to utilize electronic citations in DuPage, Cook, and Kane Counties. We are now seeking approval to enter into a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett.

ATTACHMENTS (PLEASE LIST)

Memorandum 25-79, Resolution, Exhibit A - A Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: CONTINUE TO ENHANCE AND IMPROVE EFFICIENCY OF SERVICE DELIVERY METHODS AND APPROACHES

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Resolution 2025-_____, a Resolution Approving a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett

Staff: William Naydenoff, Deputy Chief of Police

Date: July 1, 2025

**POLICE DEPARTMENT MEMORANDUM
25-79**

DATE: July 1, 2025
TO: Paula Schumacher, Village Administrator
FROM: Will Naydenoff, Deputy Chief of Police
RE: A Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett

On April 15, 2025, the Village Board approved the Police Department's FY 2025-2026 budget, which included funding for DACRA Tech Software.

Dacra Tech is a modern electronic citation and adjudication software solution that streamlines operations by allowing officers and code enforcement personnel to issue citations digitally in the field.

The Clerk of the Circuit Court of Cook County requires an agreement with a Memorandum of Understanding, which identifies, and details certain responsibilities expected of the participating police department involved with electronic citations.

Dacra Tech will enable the police department to utilize electronic citations in DuPage, Cook, and Kane Counties.

We are now seeking approval to enter into a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett.

MOTION: I Move to Approve Resolution 2025 - _____, A Resolution Approving a Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett

RESOLUTION 2025 - _____

**A RESOLUTION APPROVING
A MEMORANDUM OF UNDERSTANDING BETWEEN THE CLERK OF THE
CIRCUIT COURT OF COOK COUNTY AND THE VILLAGE OF BARTLETT**

BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, pursuant to its home rule authority, as follows:

SECTION ONE: **APPROVAL.** The Memorandum of Understanding between the Clerk of the Circuit Court of Cook County and the Village of Bartlett (the "MOU"), a copy of which is appended hereto as Exhibit A and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: **AUTHORIZATION.** The Village President is hereby authorized and directed to sign the MOU on behalf of the Village of Bartlett.

SECTION THREE: **SEVERABILITY.** The various provisions of this Resolution are to be considered as severable, and if 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 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:

APPROVED:

Daniel H. Gunsteen, Village President

ATTEST:

Lorna Giless, 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 2025 - _____ enacted on July 1, 2025, and approved on July 1, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

EXHIBIT A

E-Ticketing Memorandum of Understanding

Memorandum of Understanding

Between

Clerk of the Circuit Court of Cook County and

VILLAGE OF BARTLETT

THIS MEMORANDUM OF UNDERSTANDING (hereinafter "MOU") is entered into this day of June, 2025, by the Clerk of the Circuit Court of Cook County (hereinafter "Clerk's Office") and Bartlett Police Department (hereinafter "participating police department"), located in Bartlett, Illinois, and the Persons who may become party hereto pursuant to the terms of this Agreement.

INTRODUCTION

The above referenced police agency has purchased an eTicketing system. By agreement, the participating police department signing this document is participating in the Electronic Tickets Project (hereinafter "E-Tickets Project") by tendering printed traffic citations along with the data file and images of these citations to the Clerk's Office. In order to work together to create a more efficient system of administering traffic tickets, the Clerk's Office and the participating police department agree to this Memorandum of Understanding, which identifies and details certain responsibilities expected of the participating police department involved in the E-Tickets Project. The Clerk's Office reserves the right to change the terms of this MOU at any time. The participating police department signing this MOU will be given notice of the change in a reasonable time (no less than 30 days).

COMMENCEMENT

The terms of this MOU shall commence on the date of signing, at which time the participating police department will receive a block of ticket numbers from the Clerk's Office so they may begin using their eTicketing software.

TESTING

The participating police department is responsible for providing the Clerk's Office sample copies of the tickets they will be issuing, a copy of the defendant instruction page, and a sample .csv file of the ticket data from test tickets created by the officers. The Clerk's Office will review ticket copies and test the ingestion of the data file into the Clerk's Office Case Management System. The participating police department/designated vendor will be responsible for accurately incorporating all Clerks' Office mandated changes to ticket copies and/or data file.

Electronic traffic citations issued by the participating police department must mirror the existing Cook County traffic citation in appearance and content. The Clerk's Office will assign the participating police department a block of ticket numbers to be used on the electronic citations. When the block is exhausted, the participating police department will contact the Clerk's Office for a new block of ticket numbers. The participating police department/designated vendor must ensure that duplicate ticket numbers are never issued. Duplicate ticket numbers will have to be voided by the agency and reissued under a new ticket number with appropriate notification given to the violator by the police department. The participating police department will provide the Clerk's Office with: 1) a daily .csv file of the traffic ticket data in the format specified by the Clerk's Office, 2) a pdf image of each ticket, and 3) a hard copy of each ticket.

DRIVING UNDER THE INFLUENCE (DUI) VIOLATIONS

Due to the retention rules regarding DUI tickets requiring permanent retention, tickets issued for the charge of Driving Under the Influence must be printed on standard paper through a standard printer. DUI tickets should never be printed on thermal paper.

PRINTING REQUIREMENTS

If using a thermal printer, the participating police department must use paper that is high-quality, UV top-coated paper that is Bisphenol-A (BPA) free.

For court diversion tickets, the violator must be provided with two copies of the ticket: 1) a Defendant copy for their records and 2) a Court Communication Copy that is used to mail in with the court diversion envelope. If a court date is placed on the ticket then only the one Defendant Copy is needed. All violators must receive a print out of the defendant instruction page.

The court needs an original copy of each ticket with the bonding instrument or the violator's original signature on the face of the ticket, along with the officer's hand-written signature.

TRANSMISSION OF INFORMATION

Pursuant to Illinois Supreme Court Rule 552, when data is available for transmission, it must be done within 48 hours after the arrest. The data must be transmitted to The Clerk's Office in .csv format in the record layout specified by the Clerk's Office, following the Clerks initiation rules and edits. A horizontal pdf image of the ticket must be transmitted, along with the data for each ticket.

TERMINATION

If a termination becomes necessary, for whatever reason, the Clerk's Office will provide the participating police department with a termination letter detailing the termination procedure that

the department must follow and sign. The participating police department may terminate this MOU upon 30 days prior notice provided to the Clerk's Office, for any reason, in its sole discretion.

INDEMNIFICATION -----

The participating police department agrees to indemnify and save harmless the Clerk's Office, and its officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of this MOU that is as a result of the negligence, gross negligence or willful conduct of the participating police department or incident to the participating police department. This indemnification shall not extend to any claims related to this MOU that arise out of the negligence, gross negligence or willful conduct of the Clerk's Office. Furthermore, this provision shall not apply to any claims or suits filed by a party of this MOU against the other party of this MOU.

IN WITNESS WHEREOF, the parties hereto have executed or caused this Memorandum of Understanding to be executed on their behalf as of the date set forth herein.

Clerk of the Circuit Court of Cook County

By: Iris Martinez, Clerk of the Circuit Court of Cook County
Office of the Clerk of the Circuit Court of Cook County
50 W. Washington St. 1001, Chicago, IL 60602
312-603-5071

By: Darren Ganir, Chief Information Officer
Office of the Clerk of the Circuit Court of Cook County
69 W. Washington St. 25th floor, Chicago, IL 60602
312-603-5477

By: Name: Paula Schumacher
Title: Village Administrator, Village of Bartlett
Address: 228 S. Main Street, Bartlett, IL 60103

Phone: 630-837-0800

Name: Will Naydenoff
Title: Interim Chief of Police, Bartlett Police Department
Address: 228 S. Main Street, Bartlett, IL 60103

Phone: 630-837-0846

AGENCY REQUIREMENTS FOR ETICKETING

1) Ticket Writing Requirements

- Ticket must mirror existing Y ticket in appearance and fields
- Clerk will assign a series of ticket numbers to an agency – system must ensure that duplicate ticket numbers are never issued. Duplicate tickets will have to be voided by agency and reissued under a new ticket number with appropriate notification given to the defendant.
- Per the AOIC, all tickets filed with the Clerk's Office must contain the issuing police officer's hand-written signature. Failure to affix a hand-written signature to tickets filed with the Clerk's Office may adversely affect the validity of the ticket issued.

2) Printing requirements

- If using a thermal printer the thermal paper must be high-quality, UV top-coated paper that is Bisphenol-A (BPA) free.
- For court diversion tickets, the defendant needs 2 copies of the ticket – one for them (Defendant Copy) and an additional copy (Court Communication Copy) to mail in with their envelope. In addition they will need the defendant instruction page.
- For court date tickets the defendant will only need one copy of each ticket (Defendant Copy) and the defendant instruction page.
- The court needs a copy of each ticket with the officer's hand-written signature as stated above, along with any DL, BC, Bond, or Defendant's original hand-written signature if obtained.
- DUI's (and all companion tickets) cannot be printed on thermal paper; they must be printed on regular paper in the station due to AOIC retention rules.
- All tickets must have a bar code of the ticket number at the top of the ticket. This must be a Code 39 or 3 of 9 barcode.

3) Data Transmission Requirements

- The data must be transmitted to the Clerk in csv format
- The data must be transmitted in the order outlined in the "eTicket Fields" document. All required fields must be present. For any unknown fields, the correct number of asterisks must be transmitted as outlined in both the etkfields document and in the What to Transmit if Blank or Unknown document.
- The data must be transmitted following the Clerks "eTicket Initiation Rules and Edits"
- A horizontal pdf image of the ticket must be transmitted along with the data for each ticket.

4) Other

- Voided tickets that have burned a ticket number will still have to be sent to the court with an agency letter explaining the reason for the void, as they do now.

I have read the above and have shared with the Municipality team.

Signature: _____ Printed Name: Will Naydenoff

Police Agency: Bartlett Police Department



Agenda Item Executive Summary

AGENDA ITEM: A Resolution Approving the School Resource Officer Agreement between the Village of Bartlett and School District U-46

BOARD OR COMMITTEE: Board

BUDGET IMPACT

| | | | |
|--------|-----|----------|-----|
| Amount | N/A | Budgeted | N/A |
|--------|-----|----------|-----|

Fund: N/A Corresponding Activity Measure: Maintain collaborative practices with other taxing districts

EXECUTIVE SUMMARY

School District U-46 is requesting the Village of Bartlett to approve the proposed annual agreement to have school resource officers assigned to Eastview Middle School, Hawk Hollow Middle School, and Bartlett High School for the 2025-2026 school year. The most significant change to the agreement is the addition of a school resource officer at Hawk Hollow Middle School.

ATTACHMENTS (PLEASE LIST)

Memorandum 25-80, Resolution, Exhibit A - The School Resource Officer Agreement between the Village of Bartlett and School District U-46

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Maintain positive relationships with all taxing bodies.

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Resolution 2025-_____, a Resolution Approving the School Resource Officer Agreement between the Village of Bartlett and School District U-46

Staff: William Naydenoff, Deputy Chief of Police

Date: July 1, 2025

**POLICE DEPARTMENT MEMORANDUM
25-80**

DATE: July 1, 2025
TO: Paula Schumacher, Village Administrator
FROM: Will Naydenoff, Deputy Chief of Police
RE: The School Resource Officer Agreement between the Village of Bartlett and School District U-46

School District U-46 is requesting the Village of Bartlett to approve the proposed annual agreement to have school resource officers assigned to Eastview Middle School, Hawk Hollow Middle School, and Bartlett High School for the 2025-2026 school year. The most significant change to the agreement is the addition of a school resource officer at Hawk Hollow Middle School.

Village Attorney Kurt Asprooth reviewed this agreement. If approved, the services under this agreement shall commence on August 11, 2025, and continue full force and effect until May 28, 2026.

MOTION: I Move to Approve Resolution 2025 - _____, A Resolution Approving the School Resource Officer Agreement between the Village of Bartlett and School District U-46

RESOLUTION 2025 - _____

**A RESOLUTION APPROVING
THE SCHOOL RESOURCE OFFICER AGREEMENT
BETWEEN THE VILLAGE OF BARTLETT AND SCHOOL DISTRICT U-46**

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: **APPROVAL.** The Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Office (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: **AUTHORIZATION** 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:

APPROVED:

Daniel H. Gunsteen, 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 2025 - _____ enacted on July 1, 2025, and approved on July 1, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

U-46 SRO Agreement

**AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND SCHOOL DISTRICT
U-46
PROVIDING FOR A SCHOOL RESOURCE OFFICER**

This Agreement is entered into this _____ day of _____, by and between the Village of Bartlett, Illinois, a municipal corporation (the "Municipality") and the Board of Education of School District U-46 (the "District"). Collectively, the Municipality and the District may be hereinafter referred to as the "Parties."

WHEREAS, the District desires to have, on a contract basis, School Resource Officers ("SROs") detailed to the District's Schools; and

WHEREAS, the Municipality is willing to provide such SROs in exchange for reimbursement payment as outlined in this Agreement; and

WHEREAS, both the 1970 Illinois Constitution, (Article VII, Section 10) and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize and encourage intergovernmental cooperation; and

WHEREAS, both the Municipality and the District are interested in promoting the safety and security of the staff, students and school premises in the District; and

WHEREAS, the Municipality and the District have previously entered into Intergovernmental Agreements regarding the same subject matter as this Agreement, and the parties hereto intend that all such previous Intergovernmental Agreements regarding the subject matter hereof are hereby terminated, and that this Agreement shall supersede and supplant any and all such prior Intergovernmental Agreements between the parties hereto regarding the subject matter hereof.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the parties hereto agree as follows:

I. INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as if fully set forth herein.

II. TERM

The services under this Agreement shall commence on August 11, 2025 and continue in full force and effect until May 28, 2026.

III. PURPOSE

- A. The purpose of the SRO Program is to facilitate, promote, and help maintain a safe, secure, and nurturing school learning environment that is flexible in meeting the academic, social, and emotional needs of each student.
- B. The goal of the program is to reduce crime, create a safe school environment, and provide a law enforcement resource to school administrators, teachers, and students. By establishing a

working relationship with school personnel, a cooperative effort to prevent juvenile delinquency is formed. In order to ensure an efficient and cohesive SRO program, the Municipality's Police Department and District will build a positive relationship between law enforcement, students, and school employees.

- C. It is further the goal of the District that school discipline be administered through the Student Code of Conduct focusing on keeping students within the classroom setting. School-based infractions shall be addressed primarily by using student-based interventions that improve school safety and academic performance for all (e.g. classroom interventions, counseling services, restorative justice, peer mediation, etc.), and not focused primarily on using exclusionary, punitive measures, or arrests. It is the responsibility of District teachers and other District educators to respond to inappropriate student behavior in a way that supports personal growth and learning opportunities for all students.

IV. OBLIGATIONS AND RESPONSIBILITIES

A. Organizational Relationships

1. The SRO will remain an employee of the Municipality and all personnel rules applicable to the Municipality police officers shall continue to apply to the SRO, and the SRO will at all times abide by all personnel rules of the Police Department. The Municipality is fully responsible for all employee-related obligations. The Municipality will assign officers to the District to serve as SROs on a full-time basis.
2. The SRO will report to the school's principal and assistant principal. The District will furnish the following to accomplish the objectives set forth herein: Private office, District computer with unique system login for each SRO, District office phone, login for appropriate/necessary viewing access to interior and exterior District surveillance camera images and recordings (duplication or downloading in any manner is not permissible), Key Fob for building access, VLAN and IP based access through the District computer network that allows the SRO access to municipal computer systems, and a District two-way radio with frequencies for all District schools and District area wide networks.

B. SRO Qualifications

1. The Municipality will be responsible for ensuring training standards qualification of SRO's assigned to the schools as established by the Illinois Law Enforcement Training Standards Board under 50 ILCS 705/10.22. The Municipality will provide to the School District a certificate of completion, or approved waiver, issued by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act [50 ILCS 705/10.22] indicating that the SRO candidate has completed the requisite course of instruction in the applicable subject areas within one year of assignment, or has prior experience and training which satisfies this requirement.
2. The selection process will include a collaborative interview process of the qualified applicants by the school, District administration, and the Police Department administration. The Municipality will provide to the District qualified candidates to interview for assignment at District sites. After the interview process, the District will

provide the Municipality with an order of preference in candidates. Of those candidates, the final selection will be made by the Municipality's Chief of Police in their sole discretion. SRO candidate minimum qualifications are as follows:

- a. Special interest and understanding of juveniles, Juvenile Law, constitutional protections, and their problems and concerns;
- b. Strong, effective leadership abilities;
- c. Positive and proactive attitude, excellent interpersonal and problem-solving skills, ability to resolve conflicts, and excellent verbal and written communication skills;
- d. Self-motivated, and an ability to work with minimal supervision;
- e. Ability to interact effectively and productively with the Police Department, courts, school staff, students and parents;
- f. Experience in and knowledge of drug and gang awareness;
- g. Non-probationary Police employee;
- h. Excellent attendance record.

C. SRO Professional Development

The District will provide a minimum of three professional development training sessions for SROs each year. These training sessions are required by all SROs annually:

1. Crisis Prevention Institute (CPI) Non-Violent Crisis Intervention foundational course Modules 1,2,3,4, 7 and 8, (not including any physical safety or physical holds/restraints - Modules 5 and 6). This is a 6-hour professional development course used for U-46 staff. The purpose of this training for SROs is to develop common language, common awareness, and common response familiarity when U-46 staff and SROs respond to student escalations. This course will be provided in August of each school year by a U-46 CPI Certified Instructor coordinated by the School Safety Department.
2. Student Special Needs Awareness in Autism and Special Education. This professional development will be provided by the U-46 Student Specialized Services department and includes an overall awareness and situational understanding of students with special needs. This training session will be 2.5 hours and be provided by a U-46 professional from the Student Specialized Services department.
3. Professional Development, consistent with 105 ILCS 5/10-22.6(c-5), regarding: the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

D. SRO Duties and Responsibilities

1. The District retains the right to add, delete, and update essential job duties and responsibilities as necessary, subject to approval of the Municipality.
2. The duties and responsibilities of the SRO assigned to the District include, but are not limited to, the following:

- a. SROs act in the role of law enforcement officer but shall not enforce school rules or policies or become involved with matters that are strictly school discipline issues. The SRO shall have no authority to be present during the questioning of students for issues relating to student discipline unless specifically authorized by school administration. In carrying out the duties and responsibilities of the SRO, the SRO is imbued with all powers of a sworn municipal law enforcement officer, such that when the SRO believes that the actions of a student or other persons constitute a violation of law or ordinance the SRO is authorized to act accordingly. It is understood and agreed that the SRO shall not be authorized to detain a student unless:
 - i. the SRO personally observes an individual commit an act which the officer believes to be a violation of the law or has reasonable suspicion to detain a student in accordance with *Terry v Ohio* standards., or
 - ii. specifically authorized to do so by school administration.

See also 105 ILCS 5/22-88; 105 ILCS 5/10-22.6 (e).

- b. Promote safety on school premises by reducing crime and fear of crime and by coordinating both parties' efforts to provide a safe and nurturing school learning experience that is flexible in meeting the academic, social, and emotional needs of each student.
- c. Violence prevention activities with students and led by students.
- d. SROs will serve in a support role and participate in violence prevention activities developed by school administrators and teachers, in an effort to develop and enhance student voice and student leadership in violence prevention and violence prevention activities. Examples of programs that work to enhance these activities, and are supported by U-46 District Administration, are:
 - i. the Sandy Hook Promise program, the Start with Hello program (Bullying prevention, relationship building, climate and culture), and Say Something program (for violence prevention).
 - ii. Run, Hide, Fight - School Safety Law Enforcement Drills based on FEMA IS-907: Active Shooter, What You Can Do.
- e. The SRO will serve as their assigned school's point of contact for school safety drills, attending all Run, Hide, Fight school safety drills, providing after-action feedback to principals, school administration, and staff.
- f. Serve as the liaison between the school administration and the Municipality's Police Department for any training, pre-planning, response planning and coordination with the District's Safety Department.
- g. Provide information and give presentations to students, staff and parents to support and empower schools to be welcoming centers of family and community engagement.
- h. Appear and testify in court proceedings and school suspension review and expulsion hearings as necessary, unless said appearance and/or testimony would interfere with any pending or reasonably contemplated law enforcement proceedings and/or criminal investigation.

- i. Be proactive in identifying and addressing patterns of delinquency, street gang membership and activity and problem areas around the school to strive toward prevention, operational excellence and efficiency.
- j. Assist school personnel with managing escalated and agitated individuals, crowd control and vehicle traffic patterns to strive toward prevention, operational excellence and efficiency.
- k. Maintain open communication with school personnel in an attempt to identify individuals or conditions that could result in delinquent behavior, formulate prevention plans and identify proactive solutions.
- l. Perform all duties in connection with this Agreement according to the District's policies concerning nondiscrimination and anti-harassment.

E. Crime Reports and Notification of Arrest or Law Enforcement Action

1. SROs are required to maintain and submit a monthly crime report to the Director of School Safety, which includes reported crimes and arrests that occurred on school property.
2. Unless exigent circumstances exist, if the SRO (or police officer working in the absence of the SRO under this agreement) arrests a student for a school-related offense, the SRO will report that arrest or law enforcement action to the school principal.
3. Unless exigent circumstances exist, if the SRO (or police officer working in the absence of the SRO under this agreement) arrests a District school employee or contracted employee for an offense related to their duties as employees or contracted employees of the School District, the SRO (or police officer working in the absence of the SRO under this agreement), will report that arrest or law enforcement action to the school principal or to the Director of School Safety.
4. The Municipality will provide the District with a copy of the Municipality's current Body-Worn Camera (BWC) use policies/procedures. SROs who are equipped with a body-worn camera will utilize the BWC during the course of their official duties when on U-46 property as required by law. If an SRO turns on their BWC during the course of their official duties while on school premises, the SRO shall promptly notify their school principal. The principal will ensure the District's student record system correctly documents the behavior incident and the BWC indicator is marked properly by entry of the behavior event in the District's student information system and checking the BWC box to indicate that a BWC video exists. Any such film or video taken by, and kept in the possession of the Municipality/police department may be considered law enforcement records under the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g and 34 C.F.R. §99.8) and Ill. School Student Records Act (ISSRA) (105 ILCS 10/2(d)). Any copy of such film or video, if permitted by law to be provided to the District, may become an educational record of the District. In the event a student parent/guardian requests their student records, the BWC indicator will be reported to the parent/guardian and the school administration will direct the parent/guardian to the police department to submit a request for records pursuant to the Freedom of Information Act if the parent/guardian so chooses.

V. ASSIGNMENT & STAFFING

A. Assignment

The Municipality will assign qualified, trained officers to serve as SROs for eight (8) hours per school day during the full school calendar year. The Municipality will assign SROs to the following schools and/or assignments:

Bartlett High School

Eastview Middle School

Hawk Hollow Middle School

B. Municipal Operational Considerations

1. **Additional Services.** Any and all necessary backup services, including equipment and personnel, required to assist SROs in the performance of their obligations under this Agreement shall be at the sole discretion and control of the Chief of Police of the Municipality.
2. **Unusual Circumstances.** In unusual circumstances affecting the operational needs of the Municipality, as determined by the Chief of Police, the number and availability of officers serving as SROs within the District may be modified at the discretion of the Chief of Police. Any such modification will be accompanied by reasonable notice to the District and correlating adjustments in invoices by the Municipality and or reimbursements by the District.

C. SRO Availability

1. SRO training sessions will be scheduled on school professional development days, institution days and school holidays, when possible. The SRO may be required to attend training sessions during a duty day.
2. In the event of the unavailability of an SRO due to sickness, injury, use of benefit time, or any other reason, the SRO will be temporarily replaced by another Municipality officer as determined by the Chief of Police at no additional cost to the District. The Municipality will provide prompt notice to the applicable school as to the nature of the absence, the expected duration, and the identity of the replacement SRO. The replacement SRO must be appropriately trained pursuant to section IV of this agreement.

VI. RECORDS

A. District and School Student Records

1. All records maintained or created by the District, school staff members, or students shall be the sole property of the District and shall be maintained by the District in accordance with all applicable State and federal laws and regulations.

2. State and federal laws and regulations govern the release of school student records. The Municipality and any entity handling school student records on its behalf shall comply with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g and 34 C.F.R. §99.8), the Illinois School Student Records Act, 105 ILCS 10/1 *et seq.*; the Freedom of Information Act, 5 ILCS 140/1, *et seq.*; and all corresponding regulations.

B. Municipal Records

All records maintained or created by the police department shall be the sole property of the Municipality and shall be maintained by the Municipality in accordance with all applicable State and Federal laws and regulations. The parties further agree to comply with all state and federal laws and regulations, including a reciprocal reporting memorandum of understanding, if applicable, governing the release of these records.

VII. COSTS and COMPENSATION

A. Invoices and Reimbursement

1. The Municipality is responsible for the costs and compensation of SROs.
2. The Municipality will pay the costs associated with providing SROs as agreed upon and will submit an invoice to the District in 10 monthly increments. The District will reimburse the Municipality for assignment of SROs as provided herein. At the start of the term of this agreement, and anytime thereafter when additional officers are selected for SRO positions, the Municipality shall provide the District with a statement in a form substantially similar to Exhibit A, attached hereto and made a part hereof, setting forth the itemized reimbursement amounts for assignment of the SRO. The amounts will reflect a non-probationary police officer's salary and hourly overtime rate.

B. Overtime

1. The Municipality will submit an invoice to the District on a monthly basis for all overtime costs. The District will reimburse the Municipality for overtime costs incurred by the Municipality in the event that a school principal or other District administrator requests the SRO for school sponsored events/activities. The District will not pay unapproved overtime.
2. All overtime hours must first be approved by the school's principal or the Director of School Safety. Oral requests for overtime services made less than 24 hours before the commencement of the overtime shall constitute District approval of the overtime hours; all other requests for overtime shall be in writing and delivered to the SRO more than 24 hours in advance of the commencement of the overtime work.
3. SROs will submit overtime reports on a weekly basis to the respective principals or the Director of School Safety for approval on the District's designated form for accounting purposes. The SRO will also complete a Municipality overtime form and submit the same for their supervisors for approval.

VIII. INDEMNIFICATION

A. District Indemnification

The District shall and hereby does indemnify and hold harmless the Municipality, its officials, officers, agents, employees and assigns against any claims, demands, loss, costs and expenses, excluding attorney's fees for the defense thereof, arising from or in connection with the activities contemplated hereunder, provided that said claims, demands, costs and expenses have not been caused by the negligence or willful and wanton misconduct of the SROs, the Municipality, its officers or employees.

B. Municipality Indemnification

The Municipality shall and does hereby indemnify and hold harmless the District, its employees, volunteers and agents against any claims, demands, loss, costs and expenses for the defense thereof, arising from or in connection with the negligence or willful and wanton misconduct of the SROs, the Municipality, its police department or its employees provided that said claims, demands, costs and expenses have not been caused by the negligence or willful and wanton misconduct of the District, its employees, volunteers, and/or agents.

C. Duties and Benefits

Notwithstanding any provisions herein to the contrary, this Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. 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 District and/or the Municipality and/or any of their respective officials, officers, employees, volunteers and or agents.

D. Defenses

Notwithstanding any provisions herein to the contrary, the insurance company, self-insurance pool, risk pool provider, self-insured party, or similar entity of the party providing the indemnification shall be allowed to raise, on behalf of the other party, any and all defenses statutory and/or common law to such claim or action which the other party might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 75 ILCS 10/1-101 *et seq.*

IX. GENERAL PROVISIONS

A. Amendment

Any terms or conditions of this Agreement may be deleted or altered only by written agreement, duly executed by the Municipality and the District.

B. Severability

If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision

in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

C. Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa, unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

D. Assignment/Binding Effect

Neither party hereto may assign their respective rights and duties hereunder except upon prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective assigns, legal representatives and successors in interest.

E. Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party or prevent either party from enforcing such provisions.

F. Merger Clause, Amendment

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties hereto.

G. Legal Compliance

The Municipality and the District shall at all times observe and comply with the laws, ordinances, regulations and codes of federal, State, county and other local government agencies, which may in any manner affect the performance of this Agreement.

H. Governing Law

This agreement shall be subject to and governed by the laws of the State of Illinois. The venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this Agreement shall be in the Circuit Court of Kane County, Illinois.

I. Relationship of the Parties

Nothing contained in this Agreement, nor any act of the Municipality or the District, respectively, shall be deemed or construed by any of the parties hereto or by third persons, to create any

relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Municipality or the District respectively.

J. Execution

This agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one and the same agreement. For the purposes of executing this agreement, any signed copy of this agreement transmitted by e-mail shall be treated in all manners and respects as an original document. The signature of any party on a copy of this agreement transmitted by e-mail shall be considered for these purposes as an original signature and shall have the same legal effect as an original signature. Any such e-mailed copy of this agreement shall be considered to have the same binding legal effect as an original document. At the request of either party any e-mail copy of this agreement shall be re-executed by the parties in an original form. No party to this agreement shall raise the use of e-mail as a defense to this agreement and shall forever waive such defense.

K. Termination

Either party may terminate this Agreement at any time by providing the other party with at least 6 months prior written notice of such termination. In addition, the parties may terminate this Agreement by mutual consent and agreement. In the event of emergency, safety issue, or any other condition that constitutes a substantial threat to the health or safety of students, employees or others at the school or District, as determined by the District in its sole reasonable discretion, the District may immediately suspend this Agreement until such condition has been remedied to the District's satisfaction.

L. Notice

Any and all notices required to be delivered hereunder shall be deemed delivered when and if personally delivered, or mailed by registered or certified mail, return receipt requested, postage prepaid (or sent by a recognized overnight courier service with instructions and payment for delivery on the next business day) to the parties as set forth below:

If to the District:

Superintendent, School District U-46, 355 East Chicago Street, Elgin, IL 60120-6543

If to Municipality:

Chief of Police, Bartlett Police Department, 228 S. Main Street, Bartlett, IL

Either party hereto may change the names and address of the designee to whom notice shall be sent by giving written notice of such change to the other party hereto in the same manner as all other notices are required to be delivered hereunder. Notice as provided herein does not waive service of summons or process.

MUNICIPALITY: Village of Bartlett

U-46 SCHOOL DISTRICT: Board of Education

Municipality President _____

School Board President _____

Signature _____

Signature _____

Date _____

Date _____

ATTEST:

Municipality Clerk _____

School Board Secretary _____

Signature _____

Signature _____

Date _____

Date _____

EXHIBIT A:

2025-2026 COST ESTIMATE WORKSHEET

| POLICE DEPARTMENT NAME Bartlett | | | | |
|---|------------------------------------|---|---|---|
| Assignment Locations | Number of Officers Assigned | Total Estimated Annual Regular Hours (# of Officers x 8 hour days) | Regular Hourly Rate for Reimbursed Costs | Annual Regular Cost Calculation (Total Regular Hours x Regular Rate) |
| School Name Bartlett High School | 1 | 1,720 | \$59.10 | \$101,652.00 |
| School Name: Eastview Middle School | 1 | 1,720 | \$52.45 | \$90,214.00 |
| School Name: Hawk Hollow Middle School | 1 | 1,720 | \$59.10 | \$101,652.00 |
| School Name: | | | | |

2025-2026 School Year Calendar, First Date: August 11, 2025 Last Date: May 28, 2026

2025-2026 School Year Calendar Days (#): 176 Days

2025-2026 School Year SRO Overtime Hourly Rate: \$88.65 / \$78.67 / \$88.65



Agenda Item Executive Summary

AGENDA ITEM: Purchase of (1) Ford F350 Pickup Truck

BOARD OR COMMITTEE: Board

BUDGET IMPACT

| | | | |
|---------------|----------|-----------------|----------|
| Amount | \$61,899 | Budgeted | \$72,000 |
|---------------|----------|-----------------|----------|

| | |
|---------------------------------------|--|
| Fund: Vehicle replacement fund | Corresponding Activity Measure: N/A |
|---------------------------------------|--|

EXECUTIVE SUMMARY

For the Boards consideration is the purchase of (1) Ford F350 pickup truck through the Illinois Suburban Purchasing Cooperative. Sutton Ford Commercial Truck Center of Matteson was awarded the contract for this vehicle. This vehicle would be purchased as part of the Streets Division Capital Outlay Budget. The price includes start up service, freight, licensing, snowplow installation, and delivery to the PW facility.

The vehicle will be delivered at the total cost of \$61,899.00 after discount adjustments. FY 2025-26 budget provides \$72,000.00 for the purchase of (1) new 2026 Ford F350 pickup truck that replaces a 2010 Ford pickup truck, that has an evaluation rating of 35 which qualifies for immediate replacement. The existing truck will be sold at auction.

We recommend the Village of Bartlett purchase (1) Ford F350 Super Duty from Sutton Ford Commercial Truck Center in the amount of \$61,899.00.

ATTACHMENTS (PLEASE LIST)

Memo, Bid Detail

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I MOVE TO APPROVE THE PURCHASE OF (1) 2026 FORD F350 PICKUP TRUCK FROM SUTTON FORD COMMERCIAL TRUCK CENTER MATTESON, IL

Staff: Mike Warmus, Street Division Supervisor

Date: July 1, 2025

Memo

To: Paula Schumacher, Village Administrator
From: Mike Warmus, Street Division Supervisor
Subject: **Purchase of 2026 Ford F350 Pickup truck**
Date: July 1, 2025

The FY 25/26 operating budget allocated \$72,000.00 for the purchase of a 2026 Ford Pickup truck. This truck will replace a current 2010 F250 Ford pickup truck with over 100,000 miles and an evaluation rating of 35 which qualifies for immediate replacement.

The vehicle, outfitted with a snowplow, will be delivered at the total cost of \$61,899.00 after discount adjustments. The existing truck will be sold at auction.

We recommend the Village of Bartlett purchase (1) Ford F350 pickup truck from Sutton Ford Commercial Truck Center in the amount of \$61,899.00.

Motion

**MOTION TO APPROVE THE PURCHASE OF (1) 2026 FORD F350 PICKUP TRUCK
FROM SUTTON FORD COMMERCIAL TRUCK CENTER MATTESON, IL**

Mjw/attachments



2026 FORD F350 PICK UP SRW CONTRACT #225



WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE \$43,497



**COMMERCIAL
& FLEET**

Please enter the following information:

Agency Name & Address Village of Bartlett
1150 Bittersweet Dr.
Bartlett IL 60103

Contact Name Mike Warmus

Contact phone number 630 837-0811

Purchase order number _____

Total Dollar amount \$50,916

Total number of units (1)

Tax Exempt # E99981051

Delivery Address Monroe Truck
1051 W. 7th St.
Monroe, WI 53566

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

**Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443**

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® builds on a simplified offering strategy while extending its long-established reputation for power, durability, and advanced technology. The SuperCab 148" Wheelbase is now available on XL. Ford Co-Pilot360® Technology and 360-Degree Cameras are available together across Trims. The 6.8L gas engine is standard on XL, XLT and Lariat. On King Ranch® trim and higher, the 7.3L gas becomes the standard engine. 6.7L Power Stroke® diesel remains an option for all Trims. Wheel upgrade options are associated with appearance packages. LED lamps are available to all Trims; included in STX and XLT Premium packages and standard Lariat/King Ranch/Platinum. 4x4 is standard beginning at XLT Trim.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat King Ranch®, Platinum

MECHANICAL

- ★ **New/Changed**
 - SuperCab 148" WB
 - 4x2 – standard on XLT and Lariat
- **Deleted**
 - None

EXTERIOR

- ★ **New/Changed**
 - Tire Pressure Monitor System (TPMS) – standard
- **Deleted**
 - None
- ★ **New Colors**
 - Argon Blue Metallic (E9)
 - Iconic Silver Metallic (JS) – Fleet Only
 - Marsh Gray (T9)
- **Deleted Paint Colors**
 - Antimatter Blue Metallic
 - Darkened Bronze Metallic

INTERIOR/COMFORT

- ★ **New/Changed**
 - None
- **Deleted**
 - None

SAFETY/SECURITY

- ★ **New/Changed**
 - None
- **Deleted**
 - None

FORD CO-PILOT360® TECHNOLOGY

- ★ **New/Changed**
 - None

FUNCTIONAL

- ★ **New/Changed**
 - SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional w/ XLT Premium Package (17P) and Lariat, King Ranch® and Platinum
 - SiriusXM with 360L (3-year plan) (52E)
 - SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
 - Chrome Tubular Running Board (DIO)
 - Black Tubular Running Board (DIO)
 - Battery Jump Start System GB70 by NOCO w/ Case (DIO)
 - Hard Rolling Truck Bed Cover by RealTruck Advantage® (DIO)
 - Sport Roll Soft Roll-Up Truck Bed Cover by RealTruck Advantage® (DIO)
 - Tailgate Lettering – Matte Black by Tufskinz (DIO)
 - Tailgate Lettering – Carbon Fiber by Tufskinz (DIO)
 - Windshield Sunshade by Covercraft (DIO)
 - Super Duty Tool Kit – by AllTrade (DIO)
 - Illuminated Front Emblem (DIO)
 - Kicker Subwoofer (DIO)
- **Deleted**
 - None

PACKAGES

- ★ **New/Changed**
 - Ford Connectivity Package (1-year included) – standard¹
 - Ford Connectivity Package (One-time purchase – 7 years) – optional² (94D)
 - STX Appearance Package (17S) – now available on F-350 DRW; updated package content
 - XLT Premium Package (17P) – no longer requires Black Appearance Package (17L)
 - Lariat Premium Package (96W)
 - Tremor Off-Road Package (17Y) – Late Availability on XLT and Lariat unless ordered with Lariat Premium Package (96W) or Lariat Ultimate Package (96U). Now available on 6.7L Power Stroke® Diesel (99T)
- **Deleted**
 - Lane Departure Warning from Tremor Off-Road Package (17Y)

¹ Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

² Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

05/22/25

**2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)**

PROPRIETARY

STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

| | |
|--|---|
| <p>MECHANICAL</p> <ul style="list-style-type: none"> • Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS) • <u>Engine</u> <ul style="list-style-type: none"> — F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas — F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20 • <u>Transmission</u> <ul style="list-style-type: none"> — TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas) — TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel) <p>EXTERIOR</p> <ul style="list-style-type: none"> • <u>Doors</u> <ul style="list-style-type: none"> — Two (Regular Cab only) — Four (SuperCab/Crew Cab only) • <u>Glass</u> <ul style="list-style-type: none"> — Solar-Tinted, complete (Std. XL) — Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows) • <u>Jack</u> <ul style="list-style-type: none"> — Three ton mechanical (F-250/F-350 SRW) — Four ton hydraulic (F-350 DRW/F-450) • Lamps – pickup box and cargo area • Manual Locking Front Hub (4x4) • Moldings – tailgate and box-rail • Spare tire, wheel, & frame mounted carrier • Tailgate – removable w/ power lock, black handle • "Three-Blink" lane change signal • Tie-down hooks – pickup box, four (4) • Tow hooks – front, two (2) • Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector <p>INTERIOR/COMFORT</p> <ul style="list-style-type: none"> • <u>Convenience</u> <ul style="list-style-type: none"> — Coat hooks – LH/RH color-coordinated — Dash top tray — Dome Lamp – LH/RH door activated & I/P switch operated w/delay — Handles, grab – driver & front-passenger — Handles, roof ride – front-passenger (also over rear-doors on Crew Cab) — Map lights – dual (front and rear w/Crew Cab) — Powerpoint, auxiliary — Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock • Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector • Headliner – color-coordinated cloth | <p>INTERIOR/COMFORT (continued)</p> <ul style="list-style-type: none"> • Hood release • Horn – dual electric • Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint • Scuff plates – front, color-coordinated; • Steering – power • Steering damper • Windshield wipers – intermittent <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> • AdvanceTrac® with RSC® (Roll Stability Control™) • <u>Airbags</u> <ul style="list-style-type: none"> — Driver and Passenger frontal and side airbag/curtain — Passenger side airbag deactivation switch • Center High-mounted Stop Lamp (CHMSL) • Child tethers (Regular Cab, front-passenger and all rear-seating positions) • Individual Tire Pressure Monitoring System (TPMS) • <u>Safety Belts</u> <ul style="list-style-type: none"> — Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled — Color-coordinated w/height adjustment (front-outboard seating positions only) • SecurILock® Passive Anti-Theft System (PATS) • SOS Post-Crash Alert System™ • Stationary Elevated Idle Control (SEIC) • Ford Security Package (1-year included with activation) <p>FUNCTIONAL</p> <ul style="list-style-type: none"> • <u>Alternator</u> <ul style="list-style-type: none"> — 157 160 (Std. XL) — 190 Amp (Std. XLT and Lariat) — 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum) • <u>Axle</u> <ul style="list-style-type: none"> — Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350) — Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350) — Mono-beam front axle w/coil spring suspension (wide front track) (F-450) — Rear – Non-Limited-Slip (F-250/F-350) — Rear – 4.30 Limited-Slip (F-450) • <u>Battery</u> <ul style="list-style-type: none"> — Gas engine – Grp65 68AH 750-CCA, AGM — Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine) • Oil minder system • Shock absorbers – heavy-duty gas • Stabilizer bar – front |
|--|---|

The following features are standard on select 2026MY SUPER DUTY® vehicles:

| MECHANICAL | XL | XLT | Lariat | King Ranch® | Platinum |
|--|----|-----|--------|-------------|----------|
| Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control | • | • | • | • | • |
| 2.5" Built Ford Tough® Trailer Hitch Receiver | • | • | • | • | • |
| 3" Built Ford Tough® Trailer Hitch Receiver | | | | | |
| F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab | • | • | • | • | • |
| Note: To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer) | | | | | |
| 4x4 Only | | | | | |
| Electronic-Shift-On-the-Fly (ESOF) | • | • | • | • | • |
| Drivetrain | | | | | |
| 4x2 | • | • | • | • | • |
| 4x4 | | | | | |

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only
★ = New for this model year

• = Available

05/22/25

**2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)
STANDARD EQUIPMENT**

PROPRIETARY

| MECHANICAL (continued) | XL | XLT | Lariat | King Ranch® | Platinum |
|---|----|-----|--------|-------------|----------|
| Fuel Tanks | | | | | |
| 29 Gallon (Diesel Engine) – 142" or 148" Wheelbase | • | • | | | |
| 34 Gallon (Diesel Engine) – 160" or 164" Wheelbase | • | • | • | • | • |
| 34 Gallon (Gas Engine) – NA 176" Wheelbase | • | • | • | • | • |
| 48 Gallon (Gas Engine) – 176" Wheelbase | • | • | • | • | • |
| 48 Gallon (Diesel Engine) – 176" Wheelbase | • | • | • | • | • |
| KEY EXTERIOR FEATURES | | | | | |
| Bumper – Front & Rear | | | | | |
| Black painted | • | | | | |
| Chrome | | • | • | | |
| Accent-color | | | | • | |
| Body-color | | | | | • |
| Grille | | | | | |
| Black MIC | • | | | | |
| Bright Chrome | | • | | | |
| Bright Chrome w/ Chrome Inserts | | | • | | |
| Chrome – w/Caribou Inserts | | | | • | |
| Unique Painted Agate Black | | | | | • |
| Rear Quarter Panel | | | | | |
| Decal – 4x4 only | • | • | • | • | • |
| Handles – Door | | | | | |
| Black | • | • | | | |
| Body-color | | | | | • |
| Headlamps/Taillamps/Lamps | | | | | |
| Quad beam halogen jewel effect Headlamps | • | • | | | |
| Halogen Fog Lamps | | • | | | |
| LED Reflector Headlamps | | | • | • | |
| LED Projector Headlamps | | | | | • |
| Halogen with LED Reverse Taillamps | | | • | • | |
| LED Taillamps | | | | | • |
| AutoLamp (Auto On/Off Headlamps) | • | • | • | • | • |
| Automatic High Beam | | • | • | • | • |
| Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum) | • | • | • | • | • |
| LED Fog lamps | | | • | • | • |
| LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL)) | | | • | • | • |
| LED Roof Marker/Clearance Lamps (F-350 DRW/F-450) | • | | • | • | • |
| Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below) | | | • | • | • |
| Mirrors | | | | | |
| BLIS® with Cross-traffic Alert with Trailer Coverage | | | • | • | • |
| Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals | • | • | | | |
| Power-folding with Autofold, PowerScope® Telescoping, Power Glass | | | | | |
| Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum) | | | • | • | • |
| Power Equipment | | | | | |
| Remote Tailgate Release | | | • | • | • |
| Wheels (SRW) | | | | | |
| 17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350) | • | | | | |
| 18" Sparkle Silver Painted Cast Aluminum (F-250/F-350) | | • | | | |
| 18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350) | | | • | | |
| 20" Bright Machined Aluminum w/ Light Caribou Painted Pockets; Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350) | | | | • | |
| 20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350) | | | | | • |
| Wheels (DRW) | | | | | |
| 17" Argent Painted Steel (hub covers/center ornaments not included) (F-350) | • | • | | | |
| 17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels) | | | • | • | • |
| 19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels) | • | • | • | • | • |

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only
* = New for this model year

• = Available
Ford Division

05/22/25

2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)

PROPRIETARY

STANDARD EQUIPMENT

| KEY INTERIOR/COMFORT FEATURES (continued) | XL | XLT | Lariat | King Ranch® | Platinum |
|---|----|-----|--------|-------------|----------|
| Audio | | | | | |
| AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab) | • | • | | | |
| B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer) | | | • | | |
| B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer) | | | | • | • |
| SiriusXM with 360L | | | | | |
| Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles | | | | | |
| SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries. | | | • | • | • |
| ★ 5G Modem ¹ | • | • | • | • | • |
| ★ Ford Connectivity Package (1-year included) ² Ford Connectivity Package includes (features may vary by make and model) | • | • | | | |
| – Unlimited Wi-Fi Hotspot | | | | | |
| ★ Ford Connectivity Package (1-year included) ² Ford Connectivity Package includes (features may vary by make and model) | | | | | |
| – Unlimited Wi-Fi Hotspot | | | • | • | • |
| – Connected Navigation | | | | | |
| – Audio and Video Streaming | | | | | |
| – Voice Assistant | | | | | |
| – Entertainment | | | | | |
| SYNC® 4 | | | | | |
| – 8" LCD Capacitive Touchscreen with Swipe Capability | | | | | |
| – Wireless Phone Connection | | | | | |
| – Cloud Connected | • | • | | | |
| – AppLink® w/App Catalog | | | | | |
| – 911 Assist® | | | | | |
| – Apple CarPlay® and Android Auto™ Compatibility | | | | | |
| – Digital Owner's Manual | | | | | |
| SYNC® 4 with Enhanced Voice Recognition | | | | | |
| – 12" LCD Capacitive Touchscreen with Swipe Capability | | | | | |
| – Information On Demand Panel | | | | | |
| – Wireless Phone Connection | | | | | |
| – Cloud Connected | | | • | • | • |
| – AppLink w/ App Catalog | | | | | |
| – 911 Assist® | | | | | |
| – Apple CarPlay® and Android Auto™ Compatibility | | | | | |
| – Digital Owner's Manual | | | | | |
| – Conversational Voice Command Recognition | | | | | |
| FordPass® app | | | | | |
| – Remotely start, lock and unlock vehicle | | | | | |
| – Schedule specific times to remotely start vehicle | • | • | • | • | • |
| – Locate parked vehicle | | | | | |
| – Check vehicle health status | | | | | |
| – Activate available Connected Services | | | | | |

¹ Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY. 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

² Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

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• = Available

Ford Division

05/22/25

2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)

PROPRIETARY

STANDARD EQUIPMENT

| KEY INTERIOR/COMFORT FEATURES (continued) | XL | XLT | Lariat | King Ranch® | Platinum |
|--|----|-----|--------|-------------|----------|
| Cupholders | | | | | |
| Dual, instrument panel-mounted | | • | • | • | • |
| Integrated w/armrest on rear-seat | | | •(3) | • | • |
| Door-Trim | | | | | |
| Armrest, grab handle and reflector, power window/lock switches | • | | | | |
| Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab | | • | • | | |
| Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab | | | | • | • |
| Floor Covering | | | | | |
| Black vinyl | • | | | | |
| Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) | | • | • | • | • |
| Instrument Center | | | | | |
| 4.2" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel | • | • | | | |
| 12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel | | | • | • | • |
| Overhead Console – w/ storage bin and map lights | • | • | • | • | • |
| Power Equipment | | | | | |
| Accessory delay | • | • | • | • | • |
| Door-locks w/backlit switches | • | • | • | • | • |
| Windows w/backlit switches | • | • | • | • | • |
| Powerpoint and Power Management | | | | | |
| One (1) Powerpoint in front center under-seat storage | | • | | | |
| Two (2) Powerpoints in instrument panel | • | • | • | • | • |
| Two (2) Powerpoints in rear side of Flow-through Console | | | • | • | • |
| 120V/400W Outlet dash mounted | | • | • | • | • |
| 120V/400W Outlet in rear side of Flow-through Console | | • | • | • | • |
| Rear Parking Sensors w/ Reverse Brake Assist | | | • | • | • |
| Rear View Camera | | | | | |
| Display in center-stack screen | • | • | • | • | • |
| Rearview Mirror | | | | | |
| 11.5" Day/Night | • | • | | | |
| Electrochromic self-dimming | | | • | • | • |
| Remote Start System | | | • | • | • |
| Seats (Front) | | | | | |
| HD vinyl, 40/20/40 split bench w/center armrest and cupholder | • | | | | |
| Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat | | • | | | |
| ActiveX® Trimmed, 40/Console/40 | | | • | | |
| Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40 | | | | • | |
| Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger) | | | | | • |
| Manual lumbar support, driver's side | • | | | | |
| 8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar) | | • | | | |
| 8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar) | | | • | • | • |
| Two-way adjustable driver/passenger headrests | • | • | • | | |
| Four-way adjustable driver/passenger headrests | | | | • | • |
| Easy Entry Driver's Seat w/ Memory | | | • | • | • |
| Front center-seat-integrated restraints (SIR) | • | • | | | |
| Seats (Rear) SuperCab | | | | | |
| Vinyl, 60/40 fold-up bench seat | • | | | | |
| Cloth, 60/40 fold-up bench seat | | • | | | |

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Ford Division

05/22/25

**2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)
STANDARD EQUIPMENT**

PROPRIETARY

| KEY INTERIOR/COMFORT FEATURES (continued) | XL | XLT | Lariat | King Ranch® | Platinum |
|---|----|-----|--------|-------------|----------|
| Seat (Rear) Crew Cab | | | | | |
| 60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint | • | • | | | |
| 60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest | | | • | • | • |
| Vinyl | • | | | | |
| Cloth | | • | | | |
| ActiveX® | | | • | | |
| King Ranch® Kingsville Antique Affect Leather seating surface | | | | • | |
| Platinum Leather seating surface | | | | | • |
| Steering Wheel | | | | | |
| Urethane – Black w/redundant audio and SYNC® controls | • | • | | | |
| Wrapped Steering Wheel | | | • | | |
| Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum) | | | | • | • |
| Heated Steering Wheel | | | • | • | • |
| Cruise Control (steering wheel-mounted) | • | • | • | • | • |
| Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum) | • | • | • | • | • |
| Sun visors | | | | | |
| Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror | • | | | | |
| Color-coordinated cloth; both driver and passenger w/covered mirrors | | • | | | |
| Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors | | | • | • | • |
| SAFETY/SECURITY | | | | | |
| AdvanceTrac® with RSC® (Roll Stability Control™) | • | • | • | • | • |
| Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps | • | • | • | • | • |
| SecuriLock® Passive Anti-Theft System | • | • | • | • | • |
| Driver and Passenger frontal and side airbag/curtain | • | • | • | • | • |
| Intelligent Access with Push-button Start (PEPS) | • | • | • | • | • |
| Remote Keyless-Entry | • | • | | | |
| Trailer Sway Control and Hill Start Assist | • | • | • | • | • |
| Ford Security Package (1-year included with activation) | • | • | • | • | • |

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• = Available

Ford Division

| SELECT | OPTION CODE | TRUCK MODEL | PRICE |
|---------------------------------------|-------------|---|----------|
| F350 XL REGULAR CAB PICKUP SRW | | | |
| <input type="checkbox"/> | F3A | 4X2 REG CAB - 142" WB - 8' BED | \$43,497 |
| <input checked="" type="checkbox"/> | F3B | 4X4 REG CAB - 142" WB - 8' BED | \$47,143 |
| F350 XL SUPER CAB PICKUP SRW | | | |
| <input type="checkbox"/> | X3A | 4X2 SUPER CAB - 148" WB - 6.5' BED | \$46,713 |
| <input type="checkbox"/> | X3A | 4X2 SUPER CAB - 164" WB - 8' BED | \$46,908 |
| <input type="checkbox"/> | X3B | 4X4 SUPER CAB - 148" WB - 6.5' BED | \$49,242 |
| <input type="checkbox"/> | X3B | 4X4 SUPER CAB - 164" WB - 8' BED | \$49,427 |
| F350 XL CREW CAB PICKUP SRW | | | |
| <input type="checkbox"/> | W3A | 4X2 CREW CAB - 160" WB - 6.5' BED | \$48,046 |
| <input type="checkbox"/> | W3A | 4X2 CREW CAB - 176" WB - 8' BED | \$48,226 |
| <input type="checkbox"/> | W3B | 4X4 CREW CAB - 160" WB - 6.5' BED | \$50,578 |
| <input type="checkbox"/> | W3B | 4X4 CREW CAB - 176" WB - 8' BED | \$50,754 |
| POWERTRAINS & AXLES | | | |
| <input type="checkbox"/> | 99N | 7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4) | \$1,365 |
| <input type="checkbox"/> | 99T | 6.7L POWER STROKE V8 TURBO DIESEL | \$10,006 |
| <input type="checkbox"/> | 99M | 6.7L HO POWER STROKE V8 TURBO DIESEL | \$12,281 |
| <input type="checkbox"/> | X3H | AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL) | \$392 |
| <input type="checkbox"/> | X3J | AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL) | \$392 |
| <input type="checkbox"/> | X3E | AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS) | \$392 |
| <input type="checkbox"/> | X4M | AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS) | \$392 |
| TIRES / WHEELS | | | |
| <input type="checkbox"/> | TBM | LT245/75RX17E BSW AT | \$150 |
| <input checked="" type="checkbox"/> | TCH | LT275/65RX18E BSW AS | N/C |
| <input type="checkbox"/> | TDX | LT275/70RX18E BSW AT (REQ 17S) | \$241 |
| <input type="checkbox"/> | TCW | LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB) | N/C |
| <input type="checkbox"/> | 64F | WHEELS, 18" ARGENT PAINTED STEEL W/ XL | \$414 |
| <input type="checkbox"/> | 642 | WHEELS, 20" PREMIUM POLISHED (4X4 ONLY) | \$1,292 |

| SEATS | | | |
|-------------------------------------|-----|---|---------|
| REGULAR CAB | | | |
| <input checked="" type="checkbox"/> | AS | VINYL 40/20/40 | STD |
| <input type="checkbox"/> | LS | VINYL 40/CONSOLE/40 | \$323 |
| <input type="checkbox"/> | 1S | CLOTH 40/20/40 | \$91 |
| <input type="checkbox"/> | 4S | CLOTH 40/CONSOLE/40 | \$468 |
| SUPER & CREW CAB | | | |
| <input type="checkbox"/> | AS | VINYL 40/20/40 | STD |
| <input type="checkbox"/> | LS | VINYL 40/CONSOLE/40 | \$323 |
| <input type="checkbox"/> | 1S | CLOTH 40/20/40 - SUPER CAB | \$91 |
| <input type="checkbox"/> | 1S | CLOTH 40/20/40 - CREW CAB | \$286 |
| <input type="checkbox"/> | 4S | CLOTH 40/CONSOLE/40 - SUPER CAB | \$468 |
| <input type="checkbox"/> | 4S | CLOTH 40/CONSOLE/40 - CREW CAB | \$559 |
| OPTIONS | | | |
| <input type="checkbox"/> | 17X | FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL) | \$501 |
| <input type="checkbox"/> | 17Z | XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D, 17S) | \$906 |
| <input type="checkbox"/> | 17S | STX APPEARANCE PACKAGE | \$2,834 |
| <input type="checkbox"/> | 96V | XL CHROME VALUE PACKAGE | \$296 |
| <input type="checkbox"/> | 96D | XL DRIVER ASSIST PACKAGE | \$665 |
| <input checked="" type="checkbox"/> | 473 | SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4) | \$228 |
| <input type="checkbox"/> | 471 | CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS) | \$145 |
| <input type="checkbox"/> | 47B | SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4) | \$277 |
| <input type="checkbox"/> | 67H | SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW) | \$114 |
| <input type="checkbox"/> | 68F | F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE) | \$269 |
| <input checked="" type="checkbox"/> | 18B | PLATFORM RUNNING BOARDS (REG CAB) | \$291 |
| <input type="checkbox"/> | 18B | PLATFORM RUNNING BOARDS (SUPER/CREW CAB) | \$405 |
| <input type="checkbox"/> | 592 | CLEARANCE LIGHTS, ROOF | \$87 |
| <input type="checkbox"/> | 41H | HEATER, ENGINE BLOCK | \$173 |

| | | | |
|-------------------------------------|-----------|--|---------|
| <input checked="" type="checkbox"/> | 66S | UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR) | \$210 |
| <input type="checkbox"/> | 62R | TRANSMISSION POWER TAKE-OFF PROVISION | \$255 |
| <input type="checkbox"/> | 435 | WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB) | \$368 |
| <input type="checkbox"/> | 924 | PRIVACY GLASS (N/A REG CAB) | \$91 |
| <input type="checkbox"/> | 41A | RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL) | \$319 |
| <input checked="" type="checkbox"/> | 85S | TOUGH BED SPRAY-IN LINER | \$569 |
| <input type="checkbox"/> | 85L | DROP-IN BEDLINER | \$346 |
| <input type="checkbox"/> | 85M | BED MAT (N/A W/ 85L, 85S) | \$137 |
| <input type="checkbox"/> | 61L | FRONT WHEEL WELL LINERS | \$164 |
| <input type="checkbox"/> | 61M | REAR WHEEL WELL LINERS | \$164 |
| <input checked="" type="checkbox"/> | 61N | FRONT & REAR WHEEL WELL LINERS | \$296 |
| <input type="checkbox"/> | 52S | INTERIOR WORK SURFACE (REQ 40/20/40 SEATS) | \$128 |
| <input type="checkbox"/> | 43K | 2kW PRO POWER (REQ 86M DUAL BATTERY) | \$897 |
| <input type="checkbox"/> | 874 | 360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST) | \$1,047 |
| <input checked="" type="checkbox"/> | 76S | REMOTE START SYSTEM | \$228 |
| <input type="checkbox"/> | 61S & 62S | SPLASH GUARDS/MUD FLAPS (FRONT & REAR) | \$119 |
| <input type="checkbox"/> | 15J | GOOSENECK HITCH KIT (REQ 53W) | \$228 |
| <input type="checkbox"/> | 15L | 5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED) | \$1,224 |
| <input type="checkbox"/> | 53W | 5TH WHEEL/GOOSENECK HITCH PREP PACKAGE | \$592 |
| <input checked="" type="checkbox"/> | 52B | TOW COMMAND INTEGRATED BRAKE CONTROLLER | \$273 |
| <input type="checkbox"/> | 91D | ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2) | \$592 |
| <input checked="" type="checkbox"/> | 76C | EXTERIOR BACK UP CHIME | \$210 |
| <input checked="" type="checkbox"/> | 43C | 120V / 400W OUTLET | \$160 |
| <input type="checkbox"/> | 66L | BOX RAIL LIGHTING, LED LIGHTING SYSTEM | \$54 |
| <input type="checkbox"/> | 67E | EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP | \$78 |
| <input checked="" type="checkbox"/> | 67D | 190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL | N/C |
| <input type="checkbox"/> | 67B | DUAL EXTRA HEAVY-DUTY ALTERNATOR | \$104 |
| <input type="checkbox"/> | 86M | DUAL BATTERIES | \$191 |
| <input type="checkbox"/> | 86K | PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER | \$228 |
| <input type="checkbox"/> | 98F | CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY) | \$286 |
| <input checked="" type="checkbox"/> | 19J | ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES) | \$960 |
| <input type="checkbox"/> | 19K | ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02) | \$960 |
| <input type="checkbox"/> | 19H | PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V) | \$1,543 |

| | | | |
|-------------------------------------|----------|--|-----------------------------------|
| <input type="checkbox"/> | 21D | TONNEAU PICK UP BOX COVER - SOFT FOLDING | \$546 |
| <input type="checkbox"/> | 21E | TONNEAU PICK UP BOX COVER - HARD FOLDING | \$1,165 |
| <input type="checkbox"/> | 21J | TONNEAU PICK UP BOX COVER - RETRACTABLE | \$2,048 |
| <input type="checkbox"/> | 85G | TAILGATE STEP | \$342 |
| <input type="checkbox"/> | 87B | RETRACTABLE BED STEP (CORNER) | \$355 |
| <input type="checkbox"/> | 87S | RETRACTABLE BED STEP (SIDE) | \$710 |
| FLEET OPTIONS | | | |
| <input type="checkbox"/> | 51X | SPARE TIRE DELETE | -\$78 |
| <input type="checkbox"/> | 91G | 360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE | \$600 |
| <input type="checkbox"/> | 91S | 360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER | \$600 |
| <input type="checkbox"/> | 18A | VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT | \$364 |
| COLOR | | | |
| <input type="checkbox"/> | UM | AGATE BLACK METALLIC | N/C |
| <input checked="" type="checkbox"/> | E9 | ARGON BLUE METALLIC | N/C |
| <input type="checkbox"/> | M7 | CARBONZIED GRAY METALLIC | N/C |
| <input type="checkbox"/> | DR | AVALANCHE | N/C |
| <input type="checkbox"/> | Z1 | OXFORD WHITE | N/C |
| <input type="checkbox"/> | PQ | RACE RED | N/C |
| <input type="checkbox"/> | GR | GREEN (FLEET) | \$600 |
| <input type="checkbox"/> | W6 | GREEN GEM (FLEET) | \$600 |
| <input type="checkbox"/> | JS | ICONIC SILVER METALLIC (FLEET) | \$600 |
| <input type="checkbox"/> | MB | ORANGE (FLEET) | \$600 |
| <input type="checkbox"/> | BY | SCHOOL BUS YELLOW (FLEET) | \$600 |
| <input type="checkbox"/> | E4 | VERMILLION RED (FLEET) | \$600 |
| <input type="checkbox"/> | AT | YELLOW (FLEET) | \$600 |
| DELIVERY / REGISTRATION | | | |
| <input checked="" type="checkbox"/> | DELIVERY | DELIVERY TO CUSTOMER / UPFITTER - 1 WAY | \$175 |
| <input checked="" type="checkbox"/> | PLATE | TITLE & "M" PLATES | \$173 |
| <input type="checkbox"/> | WARRANTY | FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES | \$1,425 - GAS \$2,525 - DIESEL |



1051 W 7th St
 Monroe, WI 53566
 Sales Rep: Tim Reynolds
 Ph: 815-275-0223
 www.MonroeTruck.com

J.O. #
 Quotation ID: 9KK1000665
 Date: 11/14/2024
 Valid thru: 12/14/2024
 Terms: NET 30
 Quoted by: Kaden King
 Ph/Fax: 608-329-8322 /

Quoted to:
 BARTLETT,VILL OF (ATTN:)
 1150 BITTERSWEET DR
 BARTLETT, IL 60103
 Ph: 630-837-0811 / Fax: 630-837-9043
 Email:

Chassis Information

| | | | | |
|------------------|------------|--------------|----------------|-------------------|
| Year: 2024 | Make: FORD | Model: F-350 | Chassis Color: | Cab Type: REGULAR |
| Single/Dual: SRW | CA: 56.0 | CT: -1.0 | F.O. Number #: | Vin: |

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

| Description | Amount |
|--|--------------------|
| BOSS 9'2" STEEL V-DXT PLOW | |
| - SMARTHITCH 2 | |
| - SMARTTOUCH 2 CONTROLLER | |
| - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY | |
| - SMARTSHIELD | |
| - SMARTLOCK CYLINDERS | |
| - HIGH-PERFORMANCE HYDRAULIC PACKAGE | |
| - ENCLOSED HYDRAULICS | |
| - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM | |
| - DUAL TRIP DESIGN | |
| - REINFORCED MOLDBOARD WITH FLARED WINGS | |
| - HEAVY-DUTY PUSH FRAME | |
| - RUBBER SNOW DEFLECTOR | |
| - INSTALLED | |
| - TWO-YEAR LIMITED WARRANTY | |
| Quote Total: | \$10,983.00 |

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date: _____

Additional Options:

| Description | Amount | Add to quote? Yes / No |
|-------------|--------|---------------------------|
|-------------|--------|---------------------------|

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

| | |
|---|---|
| Re-Assign (Required for all pool units): <input type="checkbox"/> Fleet <input type="checkbox"/> Retail | MSO/MCO (ONLY check if legally required): <input type="checkbox"/> MCO <input type="checkbox"/> MSO |
| Customer Signature: | Customer P.O. Number: Date of Acceptance: |



General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests. In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's

Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.





Agenda Item Executive Summary

**Bittersweet Water Reclamation Facility
Improvements - Approving Final Change
AGENDA Order #6 between Joseph J. Henderson & Son,
ITEM: Inc. and the Village of Bartlett**

**BOARD OR
COMMITTEE: Board**

BUDGET IMPACT

| | | | |
|-------------------------|--|-----------------|---------|
| Amount | -\$136,005.25 | Budgeted | 300,000 |
| Fund: Sewer Fund | Corresponding Activity Measure: Complete the Construction of the Water Reclamation Facility | | |

EXECUTIVE SUMMARY

This is the final change order for the Water Reclamation Facility project which includes various deductions and additions throughout construction. The net change is a deduction of \$136,005.25 resulting in a final contract amount of \$35,292,607.24 which is \$27,392.76 below the awarded contract price of \$35,320,000.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Change Order #6

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Evaluate, Budget, and implement water, wastewater, and stormwater infrastructure projects.

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve RESOLUTION #2025- ____ - R, A RESOLUTION APPROVING CHANGE ORDER #6 TO THE CONTRACT BETWEEN JOSEPH J. HENDERSON & SON, INC. AND THE VILLAGE OF BARTLETT FOR THE BITTERSWEET WATER RECLAMATION FACILITY IMPROVEMENTS

Staff: Dan Dinges, Director of Public Works

Date:

June 23, 2025

Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: Bittersweet Water Reclamation Facility Imp. – Final Change Order #6
Date: June 23, 2025

This is the final change order for the Water Reclamation Facility project which includes various deductions and additions throughout construction. The net change is a deduction of \$136,005.25 resulting in a final contract amount of \$35,292,607.24 which is \$27,392.76 below the awarded contract price of \$35,320,000.

RECOMMENDATION

Staff recommends approving Change Order #6 with JJH.

MOTION

MOTION TO APPROVE RESOLUTION #2025- _____ A RESOLUTION APPROVING OF CHANGE ORDER #6 TO THE CONTRACT BETWEEN JOSEPH J. HENDERSON & SON, INC. AND THE VILLAGE OF BARTLETT FOR THE BITTERSWEET WATER RECLAMATION FACILITY IMPROVEMENTS.

RESOLUTION 2025 - _____

**A RESOLUTION APPROVING
CHANGE ORDER NUMBER 6 TO THE CONTRACT BETWEEN JOSEPH J.
HENDERSON & SON, INC., AND THE VILLAGE OF BARTLETT FOR THE
BITTERSWEET WATER RECLAMATION FACILITY IMPROVEMENTS**

WHEREAS, the Village of Bartlett ("**Village**") and Joseph J. Henderson & Son, Inc., ("**Contractor**") entered into an agreement dated November 30, 2021, for the Bittersweet Water Reclamation Facility Improvements (the "**Contract**"); and

WHEREAS, the Village has worked with the Contractor and has found changes to the Contract that will reduce the overall cost of the work by \$136,005.25, while adjusting the final completion date to June 30, 2025 (the "**Change Order**"); and

WHEREAS, the Corporate Authorities of the Village have determined that (1) the circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed; (2) the Change Order is germane to the original Contract as signed; and (3) the Change Order is in the best interest of the Village of Bartlett and authorized by law.

BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, pursuant to its home rule authority, as follows:

SECTION ONE: **APPROVAL.** Change Order Number 6 to the Contract, a copy of which is appended hereto as Exhibit A and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: **AUTHORIZATION.** The Village President is hereby authorized and directed to sign the Change Order on behalf of the Village of Bartlett.

SECTION THREE: SEVERABILITY. The various provisions of this Resolution are to be considered as severable, and if 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 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:

APPROVED:

Daniel H. Gunsteen, 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 2025 - _____ enacted on July 1, 2025, and approved on July 1, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

Change Order Number 6 to the Bittersweet Reclamation Facility Improvements Contract



Strand Associates, Inc.[®]
 910 West Wingra Drive
 Madison, WI 53715
 (P) 608.251.4843
 www.strand.com

June 4, 2025

CHANGE ORDER NO. 6

PROJECT: Bittersweet Water Reclamation Facility Improvements
 OWNER: Village of Bartlett, Illinois
 CONTRACT: 1-2021
 CONTRACTOR: Joseph J. Henderson & Son, Inc.

Description of Change

| | | | |
|----|---|----------|---------------|
| 6a | Rotate the existing digester valve manholes (MH) to accommodate the new replacement valves and valve stems. Repair the broken existing piping and relocate the valves at the two MHs at Digester No. 1, and reinstall the MHs with new concrete bottoms and additional rings. | ADD | \$30,778.60 |
| 6b | Provide 1/4-inch neoprene flaps in Building 15 as described in Cost Proposal Request (CPR) 023. | ADD | \$3,164.00 |
| 6c | Provide heating, ventilation, and air conditioning demolition, deletion of electrical work for exhaust fan (EF)-13, EF-14, and EF-15, and change to power EF-12 in the Generator Room in Building 95 as described in CPR 025. | ADD | \$15,548.59 |
| 6d | Provide an electric wall heater in the MCC Room in Building 25 as described in CPR 026. | ADD | \$2,577.03 |
| 6e | Provide the natural gas regulator upstream of the existing boiler located in Building 75 as described in CPR 027. | ADD | \$2,131.05 |
| 6f | Provide demolition, deletion of electrical work, change to supervisory control and data acquisition programming, and add a credit for deleted painting related to the excess flow clarifiers as described in CPR 028. | (DEDUCT) | (\$29,972.17) |
| 6g | Provide additional plant water piping and appurtenances in Buildings 10, 16, 25, and 75 as described in CPR 030. | ADD | \$12,373.45 |
| 6h | Provide 16-inch raw wastewater force main changes at Building 15 as described in CPR 031. | ADD | \$20,837.72 |
| 6i | Modify the site grading. Delete MH ST-A, MH ST-B, MH ST-C, MH ST-D, MH ST-E, MH ST-F, and associated storm sewer piping. Delete the aluminum stairs at Digester No. 1 and the Excess Flow Splitter Structure. | (DEDUCT) | (\$36,955.91) |
| 6j | Provide additional asphalt paving at the parking lot and perimeter roads. | ADD | \$109,436.00 |

Village of Bartlett, Illinois—Joseph J. Henderson & Son, Inc.
 Contract 1-2021, Change Order No. 6
 Page 2
 June 4, 2025

| | | | |
|-----------------------------------|--|----------|----------------|
| 6k | Provide 550 linear feet of paved asphalt walkways throughout the site. | ADD | \$22,570.55 |
| 6l | Provide additional work to remove and reinstall the 2-inch conduit and wiring to the salt dome structure northwest of the Preliminary Treatment Building and add a 1-inch conduit for a future pump installation at the associated MH. | ADD | \$9,619.81 |
| 6m | Change the site landscaping seed mix to a native prairie seed mix. | ADD | \$10,872.18 |
| 6o | Adjust the "Top of Wall Repairs" allowance (Section 03 01 30—Concrete Surface Repair). | (DEDUCT) | (\$13,200.00) |
| 6p | Adjust the "Wall Vertical Surface and Underside of Slab Repairs" allowance (Section 03 01 30—Concrete Surface Repair). | (DEDUCT) | (\$8,502.00) |
| 6q | Adjust the "Top of Slab Surface Repairs" allowance (Section 03 01 30—Concrete Surface Repair). | (DEDUCT) | (\$325.00) |
| 6r | Adjust the "Crack Repairs" allowance (Section 07 95 00—Expansion Joint and Crack Repairs). | (DEDUCT) | (\$33,740.00) |
| 6s | Adjust the "Abrasive-Blast Waste Disposal" allowance (Section 09 91 00—Painting). | (DEDUCT) | (\$10,000.00) |
| 6t | Adjust the "SCADA System Computers and Software" allowance (Section 26 09 00—Controls and Instrumentation). | (DEDUCT) | (\$6,931.18) |
| 6u | Adjust the "Unsuitable Foundation Material for Structures and Roads" allowance (Section 31 23 00—Excavation, Fill, Backfill, and Grading). | (DEDUCT) | (\$165,376.00) |
| 6v | Adjust the "Unsuitable Foundation Material for Utility Trenches" allowance (Section 31 23 00—Excavation, Fill, Backfill, and Grading). | (DEDUCT) | (\$67,000.00) |
| 6w | Adjust the "Utility Gas Service" allowance (Section 33 52 16—Fuel Gas Distribution Utilities). | (DEDUCT) | (\$5,000.00) |
| 6x | Add a credit for the dented side panel on Blower B-70-02 in Building 70. | (DEDUCT) | (\$1,774.47) |
| 6y | Add a credit for the removal of the digester air piping exterior insulation at Structure 65. | (DEDUCT) | (\$4,095.00) |
| 6z | Remove the existing check valve and provide a 6-inch check valve for the existing drain pump system in Building 75. | ADD | \$6,957.50 |
| TOTAL VALUE OF THIS CHANGE ORDER: | | (DEDUCT) | (\$136,005.25) |

Contract Price Adjustment

| | |
|--|-----------------|
| Original Contract Price | \$35,320,000.00 |
| Previous Change Order Adjustments | \$108,612.49 |
| Adjustment in Contract Price this Change Order | (\$136,005.25) |
| Current Contract Price including this Change Order | \$35,292,607.24 |



Agenda Item Executive Summary

AGENDA ITEM: 1250 Hardt Circle, Public Improvements Acceptance

BOARD OR COMMITTEE: Board

BUDGET IMPACT

| | | | |
|---------------|--------|-----------------|--------|
| Amount | \$ N/A | Budgeted | \$ N/A |
|---------------|--------|-----------------|--------|

| | |
|------------------|--|
| Fund: N/A | Corresponding Activity Measure: N/A |
|------------------|--|

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements at *1250 Hardt Circle*. The developer, *Property Wealth Group*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main and water/sanitary sewer connections have been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

ATTACHMENTS (PLEASE LIST)

Memorandum, Letter, Ordinance, Bill of Sale

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Ordinance 2025-_____, accepting the public improvements at 1250 Hardt Circle

Staff: Nick Talarico

Date: July 1, 2025

MEMORANDUM

To: Paula Schumacher, Village Administrator
From: Nick Talarico, Village Engineer *NT*
Subject: Acceptance of Public Improvements at 1250 Hardt Circle
Brewster Creek Business Park
Date: July 1, 2025

Attached is an ordinance to accept the public improvements at **1250 Hardt Circle**. The developer, *Property Wealth Group*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main and water/sanitary sewer connections have been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

Please place this ordinance on the next available agenda.

**MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE
PUBLIC IMPROVEMENTS AT 1250 HARDT CIRCLE**

July 1, 2025

Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Attn: Dan Dinges, Director of Public Works

**RE: VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS
1250 Hardt Circle
Brewster Creek Business Park**

Please be advised that the public improvements have been completed at **1250 Hardt Circle**.

All punch list work, for items covered by the Site Plan Completion Letter of Credit, have been successfully completed. The Public Works Department has conducted final reviews and inspections of the utilities and other public improvements. As a result, it has been determined that the public improvements have been constructed in substantial conformance with the approved Final Engineering Plans and Specifications at **1250 Hardt Circle**.

The developer, *Property Wealth Group*, has submitted all required final documents to the Village. A set of reproducible Record Drawings showing the completed public improvements has been received. The public improvements consist of water main and water/sanitary sewer connections. Because the connections been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

I recommend that the Village Board adopt an Ordinance accepting the public improvements at **1250 Hardt Circle**.

Sincerely,

Nick Talarico

Nick Talarico, P.E.
Village Engineer

Attachment

cc: Lorna Giless, Village Clerk
Beth Urgo, Public Works
Matt Coulter, Director of Finance
Kurt Asprooth, Village Attorney
Kristy Stone, Director of PDS
John Komorowski, BCE

ORDINANCE 2025-

AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS AT 1250 HARDT CIRCLE

WHEREAS, the Village Engineer has reported to the corporate authorities that the water main and water/sanitary sewer connections, (“the Public Improvements”) for the site known as 1250 Hardt Circle (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on October 1, 2024 (“the Completion Date”) and that *Property Wealth Group*, the developer of the site, (“the Developer”) has presented evidence that the Public Improvements have been fully paid for; and

WHEREAS, the Developer has submitted all required documents and drawings to the Village of Bartlett; and

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: That the Village of Bartlett hereby accepts the Public Improvements at 1250 Hardt Circle.

SECTION TWO: 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 THREE: 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 FOUR: EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage and approval.

BILL OF SALE

**FOR THE WATER MAIN INSTALLED
AT THE**

LOT NO. 15, Brewster Creek INDUSTRIAL SITE
Brewster Creek Business Park SUBDIVISION
ADDRESS 1250 Hardt Circle, Bartlett, IL 60103

In consideration of the payment of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby expressly acknowledged, PROPERTY WEALTH GROUP ("the Seller") does hereby sell, assign, transfer and set over unto the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, the following described property:

The water distribution system, including, but not limited to, water mains and services, valves, valve vaults, fire hydrants, and all structures appurtenant thereto, as more fully depicted on the engineering plans prepared by Eriksson Engineering Assoc. LTD. , with an approved plan date of August 3, 2023, a copy of which is incorporated by reference herein;

(collectively, the "Property") being the Public Improvements for the 1250 Hardt Circle Industrial Site developed by the Seller in the Village of Bartlett.

The Seller hereby represents and warrants to the Village of Bartlett that the Seller is the absolute owner of the Property; that the Property is free and clear of all liens, charges and encumbrances, and that the Seller has full right, power and authority to transfer title to the Property to the Village of Bartlett, and to execute and deliver this Bill of Sale.

[signature page follows]

IN WITNESS WHEREOF the Seller has signed and sealed, or caused this Bill of Sale to be signed and sealed, at , Illinois on OCTOBER 11, 2024.

Signed: Charles Graziano
President

Attest: Mark E. Graziano
Secretary

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid,
DO HEREBY CERTIFY that CHARLES JOSEPH GRAZIANO and MARK EDWARD GRAZIANO, personally known to me to be the President and Secretary, respectively of PROPERTY WEALTH GROUP, ("the Corporation"), and personally known to me to be the same persons whose names are subscribed to the foregoing Bill of Sale, appeared before this day in person and severally acknowledged that they signed the foregoing Bill of Sale as such President and Secretary of the Corporation and caused the seal of the Corporation to be affixed thereto, as their free and voluntary act, and as the free and voluntary act of the Corporation for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 11th day of OCTOBER, 2024.

Simeren K. Silverstein
Notary Public

My Commission Expires: 10/14/2026





Agenda Item Executive Summary

AGENDA ITEM: 1228 Humbracht Circle, Public Improvements Acceptance

BOARD OR COMMITTEE: Board

BUDGET IMPACT

| | | | |
|--------|--------|----------|--------|
| Amount | \$ N/A | Budgeted | \$ N/A |
|--------|--------|----------|--------|

| | |
|-----------|-------------------------------------|
| Fund: N/A | Corresponding Activity Measure: N/A |
|-----------|-------------------------------------|

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements at *1228 Humbracht Circle*. The developer, *ECRK, LLC*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main and water/sanitary sewer connections have been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

ATTACHMENTS (PLEASE LIST)

Memorandum, Letter, Ordinance, Bill of Sale

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Ordinance 2025-_____, accepting the public improvements at 1228 Humbracht Circle

Staff: Nick Talarico

Date: July 1, 2025

MEMORANDUM

To: Paula Schumacher, Village Administrator

From: Nick Talarico, Village Engineer *NT*

Subject: Acceptance of Public Improvements at 1228 Humbracht Circle
Brewster Creek Business Park

Date: July 1, 2025

Attached is an ordinance to accept the public improvements at **1228 Humbracht Circle**. The developer, *ECRK, LLC*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main and water/sanitary sewer connections have been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

Please place this ordinance on the next available agenda.

**MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE
PUBLIC IMPROVEMENTS AT 1228 HUMBRACTH CIRCLE**

July 1, 2025

Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Attn: Dan Dinges, Director of Public Works

RE: **VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS
1228 Humbracht Circle
Brewster Creek Business Park**

Please be advised that the public improvements have been completed at **1228 Humbracht Circle**.

All punch list work, for items covered by the Site Plan Completion Letter of Credit, have been successfully completed. The Public Works Department has conducted final reviews and inspections of the utilities and other public improvements. As a result, it has been determined that the public improvements have been constructed in substantial conformance with the approved Final Engineering Plans and Specifications at **1228 Humbracht Circle**.

The developer, *ECRK, LLC*, has submitted all required final documents to the Village. A set of reproducible Record Drawings showing the completed public improvements has been received. The public improvements consist of water main and water/sanitary sewer connections. Because the connections been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

I recommend that the Village Board adopt an Ordinance accepting the public improvements at **1228 Humbracht Circle**.

Sincerely,

Nick Talarico

Nick Talarico, P.E.
Village Engineer

Attachment

cc: Lorna Giless, Village Clerk
Beth Uργο, Public Works
Matt Coulter, Director of Finance
Kurt Asprooth, Village Attorney
Kristy Stone, Director of PDS
John Komorowski, BCE

ORDINANCE 2025-

**AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS AT 1228
HUMBRACHT CIRCLE**

WHEREAS, the Village Engineer has reported to the corporate authorities that the water main and water/sanitary sewer connections, (“the Public Improvements”) for the site known as 1228 Humbracht Circle (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on October 1, 2024 (“the Completion Date”) and that *ECRK, LLC*, the developer of the site, (“the Developer”) has presented evidence that the Public Improvements have been fully paid for; and

WHEREAS, the Developer has submitted all required documents and drawings to the Village of Bartlett; and

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: That the Village of Bartlett hereby accepts the Public Improvements at 1228 Humbracht Circle.

SECTION TWO: 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 THREE: 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 FOUR: EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage and approval.

BILL OF SALE

FOR THE WATER MAIN INSTALLED AT

1228 HUMBRACHT CIRCLE - BREWSTER CREEK BUSINESS PARK

In consideration of the payment of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby expressly acknowledged, **ECRK, LLC**, ("The Seller") do hereby sell, assign, transfer, and set over unto the Village of Bartlett, Cook, DuPage, & Kane Counties Illinois, the following property:

The water distribution system, including, but not limited to, water mains and services, valves, valve vaults, fire hydrants, and all structures appurtenant thereto; ("the Property") being the Public Improvements for the **1228 HUMBRACHT CIRCLE - BREWSTER CREEK BUSINESS PARK** developed by the Seller in the Village of Bartlett.

The Seller hereby represents and warrants to the Village of Bartlett that the Seller is the absolute owner of the Property; that the property is free of all liens, charges and encumbrances, including, without limitation, mechanics liens, mortgages, chattel mortgage security instruments; and that the Seller has outright power and authority to transfer title to the Property to the Village of Bartlett, and to execute and deliver this Bill of Sale

IN WITNESS WHEREOF the Seller has signed and sealed, or caused this Bill of Sale to be signed and sealed at Bartlett Illinois on May 29 2025

Signed [Signature]

President

Attest [Signature]

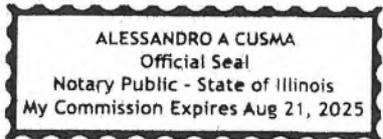
Secretary

STATE OF ILLINOIS) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public In and for said County, in the State aforesaid, DO HEREBY CERTIFY that CHRISTOPHER KUDRON and RYAN KUDRON personal known to me to be the President & Secretary, respectively of ECRK, LLC, ("The Corporation"), and personally known by me to be the same persons whose names are subscribed to the foregoing Bill of Sale, appeared before this day in person and severally acknowledged that they signed the foregoing Bill of Sale as such President and Secretary of the Corporation and caused the seal of the Corporation to be affixed hereto, as the free and voluntary act, and as the free and voluntary act of the Corporation for the uses and purposes therein set forth

GIVEN under my hand and notary seal this 29 day of MAY, 2025

Notary Public [Signature]
My Commission Expires 8/21/25





Agenda Item Executive Summary

AGENDA ITEM: Purchase of Service Agreement/ Atlas Copco Blowers
COMMITTEE: Board

BOARD OR

BUDGET IMPACT

| | | | |
|---------------|--------------|-----------------|--------------|
| Amount | \$129,902.10 | Budgeted | \$135,000.00 |
|---------------|--------------|-----------------|--------------|

| | |
|------------------------------|--|
| Fund: Sewer Operating | Corresponding Activity Measure: NPDES Permit Violations |
|------------------------------|--|

EXECUTIVE SUMMARY

For the Boards consideration is information regarding the purchase of the five-year service agreement from Atlas Copco Blowers. The blowers are a critical component of the biological phosphorus removal and aerobic digestion in the wastewater process. The service plan offers full coverage of all six blowers (three aeration/three digestion) over the five-year period, including parts, maintenance, and predictive diagnostics.

We recommend the Village of Bartlett purchase the service agreement for the Atlas Copco Blowers in the amount of \$129,902.10.

ATTACHMENTS (PLEASE LIST)

Memo

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Evaluate, Budget, and implement water, wastewater, and stormwater infrastructure projects.

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I motion to approve the purchase the five year service agreement for the Atlas Copco Blowers.

Staff: John Pullia Sewer Division Supervisor

Date:

June 20, 2025

Memo

To: Paula Schumacher, Village Administrator
From: John Pullia, Sewer Division Supervisor
Subject: **Purchase of Atlas Copco Blowers Five Year Service Agreement**
Date: June 20, 2025

I have received all the necessary information regarding the purchase of the five-year service agreement from Atlas Copco Blowers. The blowers are a critical component of the biological phosphorus removal and aerobic digestion in the wastewater process. The service plan offers full coverage of all six blowers (three aeration/three digestion) over the five-year period.

The five year service agreement for the Atlas Copco Blowers will cost \$129,902.10. FY 2025-26 budget provides \$135,000.00 for the purchase of the service agreement.

We recommend the Village of Bartlett purchase the five year Atlas Copco blowers service agreement in the amount of \$129.902.10.

Motion

MOTION TO APPROVE THE PURCHASE OF Atlas Copco Blowers Five Year Service Agreement.

JP/attachments

Atlas Copco Compressor Services



Bittersweet WRF

MIKE WISNIEWSKI

CTS-Bittersweet-SPN-ZS5VSD(Qty-6)

Quote no: 209070057 Rev4

Created: 03/24/25

Expiration: 05/08/25

Atlas Copco



Quote number: 209070057 Rev4
Created on: 03/24/2025
2/8

Attn to: **Bittersweet WRF**
MIKE WISNIEWSKI
Bittersweet Drive 1150
Bartlett, 60103
Phone: +1 630-901-9499
MWISNIEWSKI@BARTLETTIL.GOV

Contact person: **Atlas Copco Compressor Services**
Nicholas Garza
2501 Landmeier Rd.
Elk Grove Village, IL 60007
Phone: 708-712-6660
nicholas.garza@atlascopco.com

Dear MIKE WISNIEWSKI,

We appreciate your invitation to quote our service proposal, rest assured we will do our best to meet your expectations.

Service plans are specifically designed to increase equipment uptime, energy savings and administration efficiency at the minimum overall costs.

With any of our Service Plan package Atlas Copco will relieve you of the burden to manage regular and preventative maintenances of compressed air solutions what assures on-time delivery of our quality service with the best fitting parts and lubricants. Besides, your brand-new machine might be applicable to one of premium warranty programs, please discuss with Atlas Copco representative.

Our Total Care plan further reduces your costs and potential downtime by including more SMARTLINK (IoT solution) and Diagnostics services, that help to predict potential malfunctions.

With Total Responsibility you are going to benefit the most from our partnership with:

- Full breakdown and repairs risk coverage including overhaul when it is needed to assure continuous machine operation.
- Optional Equipment Uptime target on which we will work together.
- All premium digital and diagnostics predictive services powered by SMARTLINK.

From generation to point of use, we always guarantee the best performance from your whole system. You are not just buying a service; you obtain a reliable partner, and we are grateful for your trust.

In case you need additional information on this quotation or other service products, please do not hesitate to contact me at any time.

Kind regards,

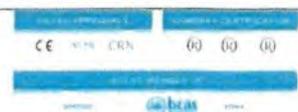
Nicholas Garza
Service Sales Manager

Nicholas Garza

Atlas Copco Compressors LLC

300 Technology Center Way
Ste. 550
Rock Hill, SC 29730, USA

Phone: +1 866-472-1013
www.atlascopeo.com/service-usa
www.atlascopco.com/air-usa



Service Plans Overview

| | Parts Plan (PP) | Preventive Maintenance (PM) | Total Care (TC) | Total Responsibility (TR) |
|--|-----------------|-----------------------------|-----------------|---------------------------|
| Parts, lubricants, and other disposables | | | | |
| Standard Service kits and disposables | ✓ | ✓ | ✓ | ✓ |
| Machine Oil (when oil-change is required) | ✓ | ✓ | ✓ | ✓ |
| Automated parts/lubricants ordering and shipping with priority | ✓ | ✓ | ✓ | ✓ |
| Expert labor and machine service specialists | | | | |
| Machine Inspections (incl. oil sampling) with report and recommendations | | ✓ | ✓ | ✓ |
| Preventive Maintenance (incl. vibrations or SPM analysis) | | ✓ | ✓ | ✓ |
| Cooler cleaning (with washing solution) ³ | | | Optional | Optional |
| Automated visit scheduling with priority | | ✓ | ✓ | ✓ |
| Risk management | | | | |
| Breakdown repairs (excluding major components) | | | ✓ | ✓ |
| Repair of electric motor | | | Optional | ✓ |
| Electric components repair (incl. VSD) | | | Optional | ✓ |
| Air-cooler repair | | | Optional | ✓ |
| Repair of air-end elements (incl. planned overhaul when needed) | | | | ✓ |
| 24/7 emergency service support with highest priority | | | | ✓ |
| Advisory service on equipment reliability | | | | ✓ |
| Uptime Performance Care ⁴ | | | | ✓ |
| Warranty (new equipment) / Coverage ⁶ | | Standard | Extended | Full |
| SMART services⁵ | | | | |
| SMARTLINK Uptime | Optional | ✓ | ✓ | ✓ |
| SMARTLINK Energy | Optional | Optional | Optional | ✓ |
| SPM or Vibrations monitoring | | Optional | ✓ | ✓ |
| Remote Diagnostics service | | | ✓ | ✓ |

1. Certain Plans and options can be subject to limitation for certain equipment models and working environment conditions, please verify with your Service Sales representative of Atlas Copco Compressors.
 2. For old equipment (reached end-of-service support age) provision of parts and components can be limited in case of obsolescence and no stock.
 3. When included, number of Cooler-cleaning visits may vary depending on configured scope of maintenance, please verify with your Service Sales representative, extra cleaning visits can be requested and charged separately.
 4. Only if Uptime Performance is explicitly indicated in the 'Service Plan/Pricing and Summary', equipment is to be continuously connected to SMARTLINK.
 5. Upgrade or installation of extra electronic hardware might be required. Please verify with your Atlas Copco representative, additional cost might apply.
 6. Warranty/Coverage is limited to the internal electrical and mechanical components of equipment.

Atlas Copco Compressors LLC

300 Technology Center Way
 Ste. 550
 Rock Hill, SC 29730, USA

Phone: +1 866-472-1013
www.atlascopco.com/service-usa
www.atlascopco.com/air-usa



Service Plan(s) pricing and summary

| Line No | Service Plan | Up to Running Hrs. Per Year | Oil Type | Duration, years | Risk coverage | | | | SMART Services ¹ | | | | Targeted Uptime Performance | Price Per Year ² |
|---------|--------------|-----------------------------|----------------|-----------------|---------------|------------|------------------|---------------|-----------------------------|------------------|-------------------|-------------|-----------------------------|-----------------------------|
| | | | | | Element | Main Motor | VSD / Electrical | Cooler Repair | SMARTLINK Uptime | SMARTLINK Energy | SPM or Vibrations | Diagnostics | | |
| 1 | APF262777 | | ZS5(Aeration) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |
| 2 | APF262727 | | ZS5(Aeration) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |
| 3 | APF262726 | | ZS5(Aeration) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |
| 4 | APF263174 | | ZS5(Digesters) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |
| 5 | APF263173 | | ZS5(Digesters) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |
| 6 | APF263209 | | ZS5(Digesters) | | | | | | | | | | | |
| ✓ | TR | 6000 | Roto-Z | 5 | ✓ | ✓ | ✓ | | ✓ | | | ✓ | ✓ | \$ 21,650.35 |

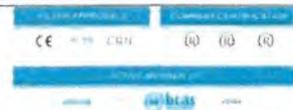
Total Price per year without taxes:
 Price will be locked for all 3 or 5 years of the plan if a 3 or 5 year PO/Number is given to invoice against for duration of plan only. **\$ 129,902.10**

1. Usage of SMART Services might require an upgrade or installation of SMARTLINK and electrical hardware. Please verify with your Atlas Copco representative.
2. Subject to price policy and yearly indexation (more details in 'Commercial T&C's).

Atlas Copco Compressors LLC

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 Rock Hill, SC 29730, USA

Phone: +1 866-472-1013
www.atlascopco.com/service-usa
www.atlascopco.com/air-use



| | 1 yr PO | 3 yrs PO | 5 yrs PO |
|-----------------------------|----------------------|----------------------|----------------------|
| 1st year | \$ 129,902.10 | \$ 129,902.10 | \$ 129,902.10 |
| 2nd year | \$ 138,995.25 | \$ 129,902.10 | \$ 129,902.10 |
| 3rd year | \$ 148,724.91 | \$ 129,902.10 | \$ 129,902.10 |
| 4th year | \$ 159,135.66 | \$ 159,135.66 | \$ 129,902.10 |
| 5th year | \$ 170,275.15 | \$ 159,135.66 | \$ 129,902.10 |
| Total | \$ 747,033.07 | \$ 707,977.62 | \$ 649,510.50 |
| Savings over 5 years | | \$ 39,055.46 | \$ 97,522.57 |
| | | 5% | 13% |

Savings with a longer Purchase Order (PO)

The Price can be fixed for the duration of the PO with an exception to major inflation (see more information in the 'Price and billing policy' of the 'Commercial T&C's').

By standard the price is subject to yearly indexation every 12 months anniversary of the agreement, and it is reviewed during every Purchase Order (PO) renewal.

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Service Plan(s) Visits

| Line No | Service Plan | Max Running Hrs. Per Year | Visits Schedule* per Agreement Year | | | | | | | |
|---------|--------------|---------------------------|-------------------------------------|---|----|---|----|--|--|--|
| | | | 1 | 2 | 3 | 4 | 5 | | | |
| 1 | APF262777 | | ZS5(Aeration) | | | | | | | |
| ✓ | TR | 6000 | IA | I | BI | C | IB | | | |
| 2 | APF262727 | | ZS5(Aeration) | | | | | | | |
| ✓ | TR | 6000 | IA | I | BI | C | IB | | | |
| 3 | APF262726 | | ZS5(Aeration) | | | | | | | |
| ✓ | TR | 6000 | IA | I | BI | C | IB | | | |
| 4 | APF263174 | | ZS5(Digesters) | | | | | | | |
| ✓ | TR | 6000 | AI | B | IC | I | BI | | | |
| 5 | APF263173 | | ZS5(Digesters) | | | | | | | |
| ✓ | TR | 6000 | AI | B | IC | I | BI | | | |
| 6 | APF263209 | | ZS5(Digesters) | | | | | | | |
| ✓ | TR | 6000 | AI | B | IC | I | BI | | | |

* The Visits schedule is estimated based on the agreed running hours and working environment, changes in schedule and cost might apply. The exact allocation of Visits can also differ depending on the starting month after Purchase Order for the period is provided.

Atlas Copco reserves the right to change the actual Visits schedule for Service Plans with Risk Coverage upon necessity to assure equipment efficiency, uptime performance and to avoid breakdowns.

D&E visits are only performed if technically required to keep uptime performance and to avoid breakdowns, they cannot be requested with reference to the schedule in the table above if there is no necessity.

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Commercial Terms and Conditions of Service

| | | |
|---|--|--|
| 1. To be signed by 05/08/2025 | 2. Agreement start date 04/01/2025 | 3. Agreement end date 03/31/2030 |
| 4. Reference Nr (optional) tbd | 5. Purchase Order renewal 30 days before PO expiration | 6. Billing frequency Yearly |
| 7. Payment terms within 30 days after the invoice date | | |
| 8. Transportation, other costs Freight included. Expediting at extra charge. Forklift and/or other lifting equipment with qualified operator are to be provided by customer. It can be provided by Atlas Copco for an extra charge if notified at least 30 days before the visit. Overhauls and other services are performed on site, otherwise freight costs and other costs may apply. Extra costs apply if work is performed outside normal working hours (8:00am - 5:00pm, Monday through Friday). Oil and waste disposal are not included. | 9. Price and billing policy Quoted prices exclude applicable tax. Taxes are listed in the invoice. Invoices are issued at the beginning of the billing period. Prices are fixed for the PO duration and are subject to 7% increase year-over-year at every PO renewal. Price is quoted when multi-year PO is expired. In case of major inflation, when CPI (Consumer Price Index published by U.S. Bureau of Labor Statistics) increase exceeds 7%, Atlas Copco reserves the right to match the price increase to CPI at any contract anniversary even for multi-year PO's. In the event there is a substantial increase in the cost of goods due to new tariffs, any resulting price increases will be negotiated by the parties in good faith. Price is subject to quote at contract anniversary if equipment yearly running hours exceed the agreed hours by 1000 or in case of change in operating environment or installation. | 10. Service Plan termination May be terminated by either party with 30 days written notice. Seller is entitled to compensation for services and products that were provided before the termination, but not fully paid. Customer is entitled to a refund for any services that have not been performed but already paid in full. Customer is responsible for the general list price of any general overhaul, maintenance or repair of a major component (elements involved in air compression or control of air quality, gas purity; drivetrain; motor; VSD; cooler) performed under the Service Plan, that Customer seeks to terminate prior to the defined term. Service Plan may be cancelled by Atlas Copco in the absence of a valid PO. Preliminary service plan termination may result in disrupted maintenance schedule and voided warranty. |

11. Service plan(-s) scope and definitions:

(a) **Service plan** is a package of services allocated to a particular equipment unit with Serial Nr. It can include regular maintenance (parts, consumables, components, and expert labor), digital services and risk management solutions. The scope of standard Service plans is defined below:

| Plan | Parts and consumables | Professional Service | Repairs and risk management (it requires SMARTLINK subscriptions) | Comments |
|-----------------------------|-----------------------|----------------------|---|--|
| Parts Plan (PP) | Included | Not Included | Not applicable | Service kits and lubricants |
| Preventive maintenance (PM) | Included | Included | Standard Warranty | Min warranty requirement |
| Total Care (TW) | Included | Included | Partial coverage + Premium Warranty | Repairs coverage might vary |
| Total Responsibility (TR) | Included | Included | Max coverage + optional Uptime Performance Care (UPC) | Includes risk of overhauls (performed when technically needed). For select equipment only. |

Any work outside the standard scope and activities would be billed on a Time & Materials basis after written approval; service and repair of non-Atlas Copco external starters are not included. Overhauls (when covered under Service Plan) are only performed if technically required to assure equipment uptime performance and cannot be provided by request if there is no necessity. Compression elements replaced under Service plan or Warranty are to be returned to Atlas Copco.

(b) Uptime Performance Care (UPC):

| Definition | Targets | Measurements | Eligibility |
|--|---|--|---|
| UPC is an option within TR service plan to set a machine availability (uptime) target per unit of equipment. For the equipment units with the availability below target, Atlas Copco will compensate certain % of yearly service plan cost in a form of credit note (via back-billing). | Unless agreed otherwise in writing the availability (uptime) target is 97% of time, the credit note (compensation) is 5% of the service plan cost. Time of regular maintenance is not counted as downtime. | The availability (or uptime) is evaluated against target every service plan anniversary (for the past 12 months). The final and intermediate uptime results can be viewed in SMARTLINK App. | An equipment unit is eligible for the UPC compensation only if Uptime Performance option is explicitly indicated in the price offer; the actual machine operating (running) hours do not exceed agreed limit; there is continuous connection to SMARTLINK network with all the necessary hardware installed; all required Atlas Copco recommendations and customer responsibilities are followed. |

12. Customer responsibilities

Keep equipment in clean condition, free of any corrosive contaminants and acceptable working environment. Perform general cleaning of main and supporting equipment and parts (including regular cooler cleaning), unless otherwise explicitly agreed in writing by Atlas Copco.

Use only genuine Atlas Copco Parts and Lubricants approved by Atlas Copco. No changes to equipment or installation are allowed unless authorized by Atlas Copco.

Take necessary actions on Atlas Copco recommendations regarding service and required changes to installation or working environment of the compressor equipment.

Make the equipment units available for overhaul (and pay for an overhaul unless included) if SPM/vibration analysis or other metrics indicate the need. Provide immediate access to equipment when required to avoid breakdown or downtime, otherwise repair or compensation may not be provided.

Perform daily and weekly inspection on the compressor equipment. Inform Atlas Copco of any changes in compressor operational conditions, changes in the equipment installation and disconnected from SMARTLINK network status.

13. Liability and Limitations on Service

NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF TOTAL OR PARTIAL USE OF EQUIPMENT, DOWNTIME COST, LOSS OF PROFITS OR REVENUES. ATLAS COPCO'S TOTAL LIABILITY UNDER THIS AGREEMENT SHALL NOT EXCEED THE YEARLY VALUE OF THE SERVICE PLAN FOR THE PARTICULAR EQUIPMENT UNIT. Alternative air supply, back-up air or rental service are expressly excluded.

Any repairs caused by poor water quality (not in accordance with minimum Atlas Copco requirements), are not covered by any Service Plan; this includes but is not limited to repairs of water coolers.

Repairs and any form of compensation are not provided if caused by negligence, abuse, vandalism, force majeure, ignorance of customer responsibilities, operation outside specified parameters (incl. but not limited to cooling water, ventilation, electrical supply, ambient temperature, dust, corrosive environment, humidity) and in case of overdue maintenance beyond 60 days.

Repairs or upgrades beyond the scope of overhauls, maintenance, internal electrical and mechanical components are not included and will be charged separately.

Inability to provide parts, components, and related services in case of obsolescence due to equipment age. In such a case the cost of undelivered service will be credited to the customer.



14. Other agreed terms, exceptions, and technical recommendations.

- Cooler cleaning is not included but can be provided as a separate service.
- Atlas Copco to supply (1) Service Tech. Customer to provide additional Craft labor and Lifting Equipment when needed. If Atlas Copco must provide our own lifting equipment an additional charge will apply to cover transportation and set-up time. Extra charges will apply for a second technician. Please refer to the labor rate sheet included.
- All routine PM work to be scheduled during normal business hours M-F. If routine work must be scheduled or performed outside these hours due to delays caused by Customer, extra labor charges would apply.
- Any service work that cannot be completed due to production demands will have the labor forfeited and the job cancelled after 3 months of delay. Any delay in scheduled maintenance may affect warranty as well as machine performance.
- This agreement may be cancelled by either party with 30 days written notice. A final invoice or credit may apply for the difference in price between the services received and what the customer has paid for the service plan at the time of cancellation.
- Rental equipment is not included.
- Atlas Copco reserves the right not to renew the service plan after the expiry of the term.
- Breakdowns and repairs caused by negligence, abuse, operation outside specified parameters and due to maintenance due over 60 days are not covered by service plans or warranty.
- As an option, the quoted plan price can remain fixed (exclusive of tax) for a period of 3 or 5-years with the issuance of a single purchase order number to be used for billing during the entire term of the agreement. If a single purchase order cannot be used for a 3 or 5-year period, a contract number will be assigned and this number will be referenced as the PO number on all invoicing. CUSTOMER would then create an Internal P.O. that references the contract number. Your internal P.O. can be closed on an annual basis and a new P.O. generated for each year of the service agreement. Please refer to the special discounts offered for 3 & 5-Year agreements. ** One-Year Agreements will renew at a 7% price increase annually.
- The breakdown provision in a TR includes labor, parts and travel for breakdown of components contained within the compressor frame and canopy over the term of the agreement.
- Motor overhauls are not included as part of this service plan. This is an option and can be quoted separately.
- When under a TR, after the overhaul is performed, the agreement can only be cancelled by the customer by paying the list price for the overhaul maintenance.
- CUSTOMER must make the compressor available for an overhaul if SPM readings or other metrics indicate the need for an overhaul. If this is not the case then Atlas Copco's responsibility, when under a TR, to cover breakdowns will cease.

'[ATLAS COPCO GENERAL TERMS AND CONDITIONS OF SERVICE](#)' ARE ALSO PART OF THE AGREEMENT AND CAN BE CONSULTED FOLLOWING THE LINK OR PRINTED AND APPENDED TO THE AGREEMENT UPON REQUEST. ALL OTHER TERMS ARE SPECIFIED IN THE 'SERVICE PLAN(S) PRICING AND SUMMARY'. THIS DOCUMENT, OR ANY PART OF IT IS CONFIDENTIAL AND MUST BE HANDLED IN ACCORDANCE WITH CONFIDENTIALITY OBLIGATIONS OF THE '[GENERAL TERMS AND CONDITIONS OF SERVICE](#)', AND THEY CANNOT BE SHARED WITH A THIRD PARTY WITHOUT AN EXPLICIT WRITTEN CONSENT OF ATLAS COPCO

By signing this document, we agree to all the stated terms and conditions, and you are authorizing 'Atlas Copco Compressors LLC' to automatically invoice as detailed above.

Atlas Copco Compressors LLC

Bittersweet WRF

Signature _____
 Date _____ (MM/DD/YYYY)
 Printed Name _____
 Title _____

Signature _____
 Date _____ (MM/DD/YYYY)
 Printed Name _____
 Title _____

GENERAL T&C OF SERVICE



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