

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD MEETING AGENDA
October 7, 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 – September 16, Committee – September 16, 2025
- *7. **BILL LIST:** October 7, 2025
8. **TREASURER'S REPORT:** None
9. **PRESIDENT'S REPORT:** Proclamation for Arts DuPage Month
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. None
 - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
 1. None
 - D. **LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN**
 - *1. Halloween Funfest Parade Permit
 - *2. BAPS Fireworks Display Request
 3. A Resolution Making a Determination on Executive Session Meeting Minutes and Verbatim Recordings
 - E. **POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**
 1. Ordinance Amending the Municipal Code of Bartlett to Provide for Administrative Adjudication of Moving Violations
 - *2. Replacement of a Police Vehicle
 - F. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**
 1. Resolution Waiving Advertising for Bids and Approving the Garage Door Repair Project Agreement with Raynor Door Authority, Inc.
 - *2. An Ordinance Amending the Bartlett Municipal Code Section 6-11-1303.1: Schedule V, No Parking Zones
 3. Resolution Waiving Advertising for Bids and Approving the Sludge Building Repair Project Agreement with Otto Baum Company, Inc.
 - *4. A Resolution Approving of the Public Improvements Completion Agreement For 1360 Schiferl Road Among Palmer Logistics (Midwest 2) Assets, LLC, Morgan/Harbour Construction, LLC, And the Village of Bartlett
12. **NEW BUSINESS**
13. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
14. **ADJOURNMENT**



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

1. CALL TO ORDER

President Gunsteen, called the regular meeting of September 16, 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, Suwanski, and President Gunsteen

ABSENT: Trustee LaPorte

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Economic and Development Coordinator Tony Fradin, Finance Director Matt Coulter, Planning & Development Director Kristy Stone, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Assistant Golf Professional Paul Galvan, IT Director John Peebles, Deputy Chief Sweeney, Deputy Chief Naydenoff, Chief Ryan Conway, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. PLEDGE OF ALLEGIANCE

4. TOWN HALL - None

5. 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 Deyne stated that he would like to add item F. 5 to the Consent Agenda- Resolution Approving of a Professional Services Agreement Between the Village of Bartlett and Michael Baker International for the Phase I Engineering Services for the Oak Avenue Realignment

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 Batterman.

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



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

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

6. MINUTES – Covered and approved under the Consent Agenda.
7. BILL LIST – Covered and approved under the Consent Agenda.
8. TREASURER'S REPORT

Finance Director Matt Coulter stated that the Treasurer's Report included was for the month of July and the sales tax collected in July was for the month of April in the amount of \$637,387 which is an increase of \$263,024 or 70% from the prior year. Mr. Coulter stated that Motor Fuel Tax allotments for July totaled \$157,678, which is an increase of \$1,677 or 1% from the prior year. He went on to say that the State shared income tax received in July totaled \$748,806, which is up \$62,941 or 9% from the prior year.

9. PRESIDENT'S REPORT

President Gunsteen stated that with the advice and consent of the village board, he would like to re-appoint John Sias to serve a two-year term on the Police Pension Fund Board of Trustees effective September 16, 2025, and expiring September 16, 2027. Trustee Deyne made a motion to re-appoint John Sias to serve a two-year term on the Police Pension Fund Board of Trustees. That motion was seconded by Trustee Battermann.

ROLL CALL VOTE TO RE-APPOINT JOHN SIAS TO SERVE A TWO-YEAR TERM ON THE POLICE PENSION FUND BOARD OF TRUSTEES



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

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

President Gunsteen stated that with the advice and consent of the village board, he would like to re-appoint Martin Kashnowski to serve a two-year term on the Police Pension Fund Board of Trustees effective September 16, 2025, and expiring September 16, 2027. Trustee Deyne made a motion to re-appoint Martin Kashnowski to serve a two-year term on the Police Pension Fund Board of Trustees. That motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO RE-APPOINT MARTIN KASHNOWSKI TO SERVE A TWO-YEAR TERM ON THE POLICE PENSION FUND BOARD OF TRUSTEES

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

President Gunsteen read a Proclamation for National Think Train Week to be held across the U.S from September 15, September 21, 2025.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Suwanski asked how long before we have a completion of the Town Center Park across the street. She stated that she was there this morning between 9:45-10:45am and there wasn't anyone out there working on it. Public Works Director Dan Dinges stated that they're in the process of getting the bolts for the runnel which are due this week. He stated that those vaults serve as a pump station as they hold the water and then pump it back up to the top. He stated that there will be a lot more activity after that over the next month and a half as they are anticipating a completion date before Thanksgiving. Trustee Hopkins asked if this would be kept all year around or if it would be drained over the winter. Mr. Dinges stated that it would be drained over the winter.

Trustee Gandsey congratulated Mike Werden for being a Bartlett resident for 64 years and for approximately 45 of those helping in some capacity on a commission.

Trustee Deyne wanted to recognize commissioners on their anniversaries and thanked them for their service.

President Gunsteen thanked Bartlett Hills for their organization with the youth high school golf program that two of his children are a part of. He went on to say what a phenomenal job they're doing hosting different high schools and emphasizing the importance of a sport that isn't generally held at a high school.



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

11. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee Battermann presented the GIS Technician Position in the absence of Trustee LaPorte. He stated that to address the growing demand for data-driven insights, staff recommend the addition of a GIS Technician position. He went on to say that the Village's GIS program has evolved into a unified, Village-wide tool, but the current two-person team is at full capacity. He stated that this strain is causing project delays and limited the team's ability to focus on strategic, high-value work. The new technician will handle routine tasks, freeing up senior staff to work on system automation and advanced analytics. He stated that this entry level position is already budgeted at \$60,000 in the FY25/26 Central Services Fund, representing the next step in the program's evolution and ensuring the Village can continue to meet its long-term objectives.

President Gunsteen stated that the board received a list of about 20 projects that the GIS team is working on, which are all very high value type projects. He went on to say that they demonstrated some of that at the last Committee meeting, including a few apps as well as providing the board with data regarding surrounding villages and what they use for GIS. President Gunsteen stated that they have eliminated the Examiner from Bartlett which doesn't really leave a method to look up police reports. He stated that having the ability to look it up by map location would be one of the ways we evolve data analytics and start to make things more map driven including drone footage. President Gunsteen stated that this technology is a very important aspect for the village and made a motion to approve hiring for the GIS Technician position. Trustee Deyne seconded that motion.

ROLL CALL VOTE FOR THE GIS TECHNICIAN POSITION

AYES: Trustees Battermann, Deyne, Gandsey, President Gunsteen

NAYS: Trustees Hopkins and Suwanski

ABSENT: Trustee LaPorte

MOTION CARRIED



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN

Trustee Battermann stated that there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2025-89, Ordinance Accepting the Public Improvements at Eastfield Subdivision, Ordinance 2025-90, Ordinance Accepting the Public Improvements at Cratos, 2305 Kenyon Road, Ordinance 2025-91, Ordinance Accepting the Public Improvements at Bartlett Auto Mall – West, Ordinance 2025-92, Ordinance Accepting the Public Improvements at Bartlett Auto Mall – East, Resolution 2025-93-R, Resolution Approving of a Professional Services Agreement Between the Village of Bartlett and Michael Baker International for the Phase I Engineering Services for the Oak Avenue Realignment, and Resolution 2025-94-R, Resolution Approving a Construction Administration Agreement for Telecommunications Facilities with Ezee Fiber of Texas, LLC was covered and approved under the Consent Agenda.

13. NEW BUSINESS

Public Works Director Dan Dinges wanted to remind everyone that DuPage County has an open house on Thursday September 18th from 4pm-7pm for the Stearns Road bike path. He stated that it's being proposed from Munger West to the State Park at the Bartlett Park District. Mr. Dinges also wanted to remind staff about the Public Works Open house on Friday September 19th from 2pm-6pm.

President Gunsteen asked Mr. Dinges what the time frame was on the "no parking" signs on North Avenue. Mr. Dinges stated that they would have those signs up in the next week or two.

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



**VILLAGE OF BARTLETT
BOARD MINUTES
SEPTEMBER 16, 2025**

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

NAYS: None

ABSENT: Trustee LaPorte

MOTION CARRIED

The meeting was adjourned at 7:16 p.m.

A handwritten signature in cursive script, appearing to read 'Jackie Cardoza'.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

1. CALL TO ORDER

President Gunsteen called the Committee of the Whole meeting of September 16, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:16 p.m.

2. ROLL CALL

PRESENT: Chairmen Battermann, Deyne, Gandsey, Hopkins, Suwanski, and President Gunsteen

ABSENT: Trustee LaPorte

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Economic and Development Coordinator Tony Fradin, Finance Director Matt Coulter, Planning & Development Director Kristy Stone, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Assistant Golf Professional Paul Galvan, IT Director John Peebles, Deputy Chief Naydenoff, Chief Ryan Conway, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. BUILDING AND ZONING COMMITTEE, CHAIRMAN HOPKINS

1. #2025-08 Bartlett Mart

Trustee Hopkins stated that the petitioner is requesting a Special Use Permit to allow package liquor sales at 331 S. Main Street Unit A. He stated that the Bartlett Mart convenience store opened earlier this year and is now requesting to sell beer, wine, and liquor. Trustee Hopkins stated that they are going to discuss this to see if we are going to forward this to the Planning and Zoning Commission to conduct a public hearing there.

Trustee Deyne asked if the special use permit is granted, would the petitioner have any desire to put gaming machines in as well. The petitioner stated they would not be inputting gaming machines. Trustee Hopkins asked Planning and Development Services Director Kristy Stone if the petitioner would be allowed to put gaming machines in. She stated they would not be allowed to put gaming machines in. Trustee Hopkins stated if there were no other questions, this would be sent to the Planning and Zoning Commissions to conduct a public hearing.

2. CP #2025-05 Copperleaf

Trustee Hopkins stated that the petitioner, M/I Homes, is requesting a concept plan review for a single-family development on 15 acres located on the east side of Naperville Road between the Amber Grove



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

and Timberline Subdivisions. The development would consist of 63 two-story homes. He stated that the typical lot size proposed is 44'x 120', each of the four models is approximately 30 feet wide. Trustee Hopkins stated that the concept plan also identifies a seventeen foot right of way dedication including a ten-foot-wide multi-use path along Naperville Road. Detention would be provided at the southeast center of the development.

Trustee Hopkins introduced Ms. Stone for further information. She stated that the right of way dedication that was being covered is the same and has been consistent with what we have further north in the Timberline subdivision as well as what used to be World Overcomers Church. She stated that it will have the development features of two access points; one on Naperville Road and a secondary access off Tamarac planned as part of the Timberline subdivision. She went on to say that the proposed lot width of 44 feet is narrower than the village's SR-4 zoning standard of 60 feet, with increased side yard setbacks of 7 feet versus 5 feet, and a rear yard setback of 20 feet. Ms. Stone stated that they have yet to figure out what their maximum impervious surface coverage would be for these lots. She went on to say that as part of any annexation agreement, we would probably negotiate that the applicant provide additional stormwater detention than our minimum standards are due to this impervious coverage requirement.

Ms. Stone then introduced the petitioners stating that they wanted to introduce themselves to the board and provide some additional details about the project as well. The petitioner, Anna Sutton (Land Entitlement Manager) and Greg Collins (Acquisition Director) from MI Homes, introduced the project, emphasizing MI Homes' experience as a top home builder operating in 10 states and their 15–20-year presence in the Chicagoland area. They highlighted the project's unique architecture, diverse elevations, and enhanced landscaping that exceeds code requirements.

Trustee Suwanski asked why they chose Bartlett and whether the village contacted them. Mr. Collins stated that they contacted the village. He went on to say that MI Homes chose Bartlett due to its established community, infrastructure, and proximity to arterial roadways. He stated that viewing the 15-acre site as ideal for a small enclave of single-family homes targeting millennials and first-time buyers seeking low-maintenance properties.

Trustee Gandsey stated that it looks like the petitioner is targeting both singles and families for this property but that there's not a lot of land that comes with it. She asked what kind of amenities come with this land for families. Ms. Sutton stated that they've been working with the village regarding how to incorporate into the existing framework of the community. She stated one of those is a bike path connection along with sidewalks throughout that will connect. Trustee Suwanski wanted to confirm that there would be no park, the petitioner stated that was correct. Trustee Suwanski asked what the projected pricing would be. Ms. Sutton stated that it's always subjective on the option that the customer would pick, but they're expecting mid fives to high sixes.

Trustee Gandsey stated that they asked about connections as the underpass following the railroad track on 59, someone would have to go to the front of the subdivision right up Naperville and around as there's no direct way to get through. Ms. Stone stated that there will be a bike path along the east side of Naperville Road which fills in one of the existing gaps. She stated that they would be able to cross the



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

railroad tracks when Metra puts in the pedestrian crossing which would allow them to take a bike path through the Grasslands for that underpass. She went on to say that the sidewalk connections for Tamarac as you head to the northeast corner of the Timberline Subdivision does connect to the Peregrine Park in the Eagles Ridge Subdivision. Ms. Stone stated that it is up to the Park District whether they want a land donation or a cash donation.

Trustee Deyne asked about street parking should there be a special occasion or event. Ms. Sutton stated that the right of way would allow for street parking like you would in any typical neighborhood. She stated that they wouldn't designate that with parking signs but in the event of a party, there would be room available for street parking. Trustee Hopkins asked how many developments the petitioner has with density like this. Ms. Stone stated that the setbacks are unique in this case for single family homes. She stated that they do have townhome communities that have a higher density. The petitioner pulled up their Site History map with current zoning as a reference to density.

Trustee Deyne asked if there would be a HOA on these properties, it was confirmed that there would be. He also wanted to follow up to Trustee Suwanski's question about pricing for this property, it was confirmed that it would be between five and six hundred thousand.

President Gunsteen stated that they had another developer come through with a different design and he definitely thinks this design is a better use for the property. He stated that he did have a few concerns. The corner lots where the curved streets are, he asked how those houses are going to be oriented. He also asked if there were going to be special setbacks for the fences that would be allowed on these lots so that they're not up against the sidewalks. He also asked since it's an HOA, would there be a requirement to have a certain type of fence that are the same height. Ms. Stone stated that we could put a restriction as part of the annexation agreement for this to have those fences cut back so we could be mindful of the vision clearance. The petitioner stated that their standard for any single-family community is between a four- and five-foot fence. The petitioner went on to say that it's a decorative black aluminum to keep it consistent with one design with 4-inch spacing between. President Gunsteen stated that his only concern is if the driveways will have enough room to park a car without being in the curve of those inner lots, he did ask the petitioner to take a look at that.

Trustee Hopkins stated that it was mentioned that the street is 28 feet from curb to curb. He asked Public Works Director Dan Dinges what the standard is in our village. Mr. Dinges stated that he believes that was the standard, 28 feet. President Gunsteen asked if this would be community mailboxes or one in front of each home. The petitioner confirmed it would be community mailboxes. President Gunsteen asked if the sidewalk is up against the curb or gutter or if it's set back with a green space parkway. Ms. Stone confirmed that there would be a parkway. Trustee Suwanski asked what the spacing in the parkway was. It was confirmed that it appears to be about three to four feet. Trustee Suwanski and President Gunsteen both wanted to ensure that there would be enough space for two cars without it blocking the sidewalk and not hanging into the street.

Trustee Hopkins stated that he is concerned about the traffic on Naperville Road, which several residents do have concerns about. He stated that hopefully that's something that will work itself out. He advised



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

the petitioner to continue to work with staff to come up with a final plan to present to the board. Ms. Stone stated that if the board feels positive about this submittal, the petitioner will come in for a full development application which would include an annexation agreement. Trustee Hopkins stated that they would have to go through the Planning and Zoning Commission and a Public Hearing, he asked what their timeframe was. The petitioner stated they would assume a handful of months required for a final development plan and to deal with construction. Trustee Hopkins thanked the petitioner for being here and stated that if there were no other questions the petitioner will continue to work with staff and come up with a final plan.

B. COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. MORE Brewing BEDA Application

Trustee Gandsey stated that MORE Brewing requested a \$50,000 Business Enhancement Assistance BEDA grant to support a \$250,000 rooftop patio enhancement at their Bartlett location. They proposed installing a louvered roofing system with motorized retractable siding, weather sensors, LED lighting and electrical integration to make its rooftop patio weather assistant and usable year-round, addressing the 30% to 40% seating capacity lost during inclement weather. The upgrade is expected to increase revenue by 10 to 12% through expanded event programming, private parties, corporate gatherings and support year-round staffing, preventing seasonal layoffs and potentially creating new jobs.

Trustee Gandsey stated that the total project is approximately \$250,000 after design fees and contingencies, with more brewing funding 80% privately. The \$50,000 BEDA grant, 20% of the cost, will be reimbursed upon project completion and submission of proof of payment. The project meets beta criteria by generating sales tax, leveraging private investment, enhancing aesthetics and functionality, supporting job retention creation, and diversifying the local economy as Bartlett's only brewpub with a rooftop beer garden. Trustee Gandsey stated that on July 14, 2025, the Economic Development Commission unanimously recommended approving the \$50,000-dollar bid to grant contingent on project completion to code and verified payments.

Trustee Gandsey stated that the petitioner was present if there were any questions. Trustee Gandsey stated that she couldn't tell from the picture but wanted to know if there were sides as well. The petitioner stated that the intention is to have it where it's fully usable no matter the season. He stated that it is hurricane proof which means it can withstand inclement weather. Trustee Gandsey asked if it would still feel like open air if the weather was nice. The petitioner stated that was correct. He went on to say that it would be full light and full breeze if the weather was nice as it would be fully open. But as the weather changes, they would have fans, heaters etc. to make sure that the space is fully utilized. Trustee Gandsey asked if there were more questions about private parties. The petitioner stated that they get those requests daily and that they had a couple of weddings over the summer, one of which was 150 people where they had the ceremony upstairs. He stated to be able to do something like that year-round versus just the 60 days a year when the weather is nice would be most beneficial to them as a business.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

Trustee Gandsey stated that if there were no further questions, this would be forwarded to the next village board agenda.

2. Strategic Plan Discussion

Trustee Gandsey stated that the village board launched a new strategic plan following a governance workshop with CP2 Consulting. Staff were directed to work with CP2 to create a streamlined plan with clear directives. A2 Night board session included a SWOT analysis, environmental scan, visioning and goal setting exercises surveys, and discussion on the village's future. She stated that goals were refined with the management team leading to CP2's draft plan. The draft outlines five goals: Financial stability, future focused development, quality of life, future ready workforce and preserve critical infrastructure.

Trustee Gandsey stated that consultant Corey Plasch will guide discussion on adoption steps, including a "measure gallery" to engage stakeholders and ensure community driven support. Ms. Plasch went over her PowerPoint. She began stating that an outcome is essentially what does success look like. She stated that the target is what measurable outcome the village is looking for, stating that we always measure progress towards a goal never people. Ms. Plasch covered each step of Financial Stability and encouraged the board to ask any questions that they might have. Trustee Suwanski asked when the water and sewer study started. Mr. Dinges stated that it was approved in May and that they're due to have a committee meeting, probably the first meeting in November, to be able to finalize it by December. Trustee Suwanski asked why this would take until December 2026, Mr. Dinges stated that it was an error, and it should say December 2025. Trustee Suwanski asked about the grant matrix and if it would take another six months to come up with a grant matrix. Village Administrator Paula Schumacher stated that they want to go through the capital budget process, the timeframe lines up with the approved budget so that we know what those projects are going to be which would allow us to be more aligned with the grant matrix.

Ms. Plasch then moved on to Future Focused Development. She emphasized the importance of a clear vision stating that the targets then align with understanding what the vision is and having clear alignment with that vision. Trustee Suwanski asked about the first target asking why it would take eight months to get a vision and send an RFP out. Ms. Stone stated that the reason for the delay is that they're hoping to be farther along with phase one for the Oak Realignment so that they know if they can include all the IDOT property and determine how much excess is when they're sending an RFP out to developers. That way a developer knows if it's going to be a 19-acre site or closer to a 45-acre site. Ms. Plasch moved on to Quality of Life, stating that this has to do with public safety and making sure that we've got evidence-based safety engagement. Trustee Suwanski asked Ms. Plasch to define under engaged populations for the purpose of this document. Ms. Plasch stated that it's the populations that simply don't engage as much, which varies by community. She stated sometimes it's the younger populations, sometimes it's renters, or English as a second language, it just depends. She went on to say that it's about making sure that we first identify which populations those are and then making specific outreach. Trustee Suwanski asked about the village website and whether it was improving the current website or replacing it. Mr. Skrycki stated it was replacing the current website.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

Ms. Plasch moved on to Future Ready Workforce stating that this includes items already discussed but with some more targets that are dialed in. Critical Infrastructure Preserved was then discussed detailing all future infrastructure projects that were discussed. Trustee Hopkins asked Mr. Dinges how much the cost would be for the asset management software. Mr. Dinges stated that with streets it will be \$90,000, implementation will be \$50,000, and 40,000 as the annual. He stated they would be adding water and sewer over the next two years. He stated that once everything is implemented it would be approximately \$100,000 annually. Trustee Gandsey asked if the village has full control over the lead service or if residents who own properties can push back. Mr. Dinges stated that to date they've had one person refuse. He stated that EPA has advised them that if the residents sign a waiver saying they're refusing the services, we should be covered. Trustee Gandsey asked if the homeowner stated why they refused. Mr. Dinges stated that there was something in the basement that required being moved and they did not want to deal with it. He went on to say that they were advised that this would be their one shot to get it done. Trustee Gandsey asked if they were to sell the house if there would be some notice for the new owner. Mr. Dinges stated that they would have to advise them that the property has lead service. Trustee Gandsey asked what the target was to eliminate the alleged services. Mr. Dinges stated that the goal is to have it completed by 2028. He went on to say that they're looking at approximately 75 total which would average to about 25 per year over the next three years.

Ms. Plasch moved on to Measure Gallery stated that it's an opportunity for both staff and the community to actually look at this before it's finalized. She stated that it's an opportunity where people can give input before it's finalized, that way they can get some constructive ideas as well as be able to tweak things before they move to finalizing those targets, outcomes, and then moving towards initiatives. Ms. Plasch stated that at that point, CP2 Consulting would go ahead and prepare the final report. She stated that they would work with a graphic designer so that the final product would be suitable to release to the public and then they can work on project plans. Trustee Battermann asked if there was a digital way to measure gallery versus having an open house set up for viewing. Ms. Plasch stated that one of the challenges with a measure gallery is that sometimes you need a little bit of context, which is why it's helpful to have someone explain it. She stated that it's possible but without the context it's a little more challenging. Trustee Battermann stated that his concern with that is that they're likely to get about 10 people, likely the ones who are outspoken and come to town hall versus 41,000 people. He went on to say that something digital would assist in getting better metrics. President Gunsteen stated that it's important to note that communication without residents has improved a great deal since the last time we've had community outreach. He stated that it's important to make sure that these community engagement campaigns are fully out there in our newsletter, Bartletter, etc. to ensure that we have enough people showing up. Trustee Gandsey stated that she's been invited to some strategic planning events and it's usually an email list that gets sent out. She stated that it felt like an invitation to participate versus putting it out like a newspaper etc. Ms. Plasch stated that she agreed that directly inviting people to attend is more targeted.

President Gunsteen wanted to clarify that our foot is not off the gas pedal with any other infill properties or commercial developments outside the strategic plan. He stated that they're currently working on development from Army Trail to Irving Park all the way out to the west part of the road. He went on to say that in addition to this strategic plan, staff is working diligently on different properties like MI home.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

He stated that he thinks one of the questions that Trustee Suwanski was asking was how MI Homes discovered us and he believes she meant it was because You/We Belong in Bartlett campaign that lured them in. Trustee Suwanski stated that was correct. President Gunsteen stated that if that was how the developer came forward, it's good to keep our strategic plan focused on certain things while we're still evolving in other areas. He went on to say that downtown and the development from CVS all the way to our TIF District is very important to a lot of people and so it's important to make sure we stay focused on that. He stated that there has been some hype about us being a development friendly community now and that it's trickling out to the development arena. He went on to say that it's good that we're putting strategic plans in place and sending out the message that we are development friendly, and we want developers to feel like they do belong in Bartlett. President Gunsteen thanked Ms. Plasch for being here and for her input throughout this process.

3. Community and Economic Affairs Committee

Trustee Gandsey stated that one of President Gunsteen's initiatives was to expand and shine a spotlight on our mission to strengthen economic development and community engagement. To achieve this, the proposal is to reimagine the committee structure that combines the Bike and Run Committee with the EDC in the new commission with new broader objectives, of which are highlighted in the staff memo.

Assistant Village Administrator Scott Skrycki stated that this was the outline for a new committee and that President Gunsteen sent out a letter to all the commissioners. He stated that we have received responses back from those who were interested in this new initiative. Trustee Gandsey asked if we've heard back from anyone saying that they're not interested. Village Administrator Paula Schumacher stated that we have had a couple of people state that if we received enough interest, they would step back to make room on the committee for them.

President Gunsteen stated that during his time on the EDC, it was more of an informational download where they sat there and listened to what staff had to share. He stated that he thinks it's important that the people that are giving their time have something valuable to take away from that and that is their involvement in the community. He stated that one of the things that was moved to this new committee was the presentation of event money like civic funding. That way a group could come before this committee to explain why they needed those funds, and it would be evaluated at the front end by the commissioners before it comes to the board. He stated that the BEDA grant program is also being reworked to decide if it'll be kept there or moved. Trustee Suwanski asked about how many members would be a part of the committee. President Gunsteen stated it would be 11 members including the chairperson. Trustee Suwanski wanted to confirm that one of the members would be a designated member of the Chamber of Commerce and wanted to know if they had to reside in Bartlett as she feels that's important. President Gunsteen stated that they hadn't defined it but agreed that it should be a resident of Bartlett. Ms. Schumacher stated that the Area Chamber of Commerce includes members of Hanover Park, South Elgin etc., as they have a broader reach than just Bartlett. Trustee Gandsey stated that she would say they wouldn't need to reside in Bartlett as it's a paid position and they don't need to live in our community to have an interest as it's to the betterment of the entire chamber that they're



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

there. President Gunsteen stated that was true and that we no longer require a business owner to have to live in Bartlett which is the same concept. He did agree that we would need to clarify that.

President Gunsteen stated that he knows that there are some concerns or questions regarding consolidating the Bike and Run committee to the EDC Committee as not everyone shares the same passion for Bike and Run. He went on to say that when you look at this at the EDC as a whole, it's not just Economic Developments, it's also community affairs which bring the Bike and Run Committee back into the mix. Trustee Deyne asked how many seats a one-year term would be. Village Attorney stated it would just be two, so as to initially stagger them so that we don't have everyone rolling over all at once, until they get to full terms. He stated that it is just for the initial terms, after which they'll go to the standard three-year terms. Trustee Hopkins stated that he is not in favor of this. He stated that this takes away from what the Bike and Run Committee goals are. He stated that the committee only meets four times a year not every month, and he doesn't see this new commission functioning in the best interest of bike paths and running paths in this community. He went on to say that he doesn't see what Bike and Run maintenance and signage has to do with economic development; stating that there are some very passionate people currently on the committee and he's not sure they'd have an interest in Economic Development or would be willing to meet once a month. Trustee Hopkins asked what time the meeting would be held at. Village Attorney Kurt Asprooth stated that it was left up to the new committee to decide what times and days the meetings would be held at. Trustee Hopkins stated that he foresees this shifting into economic development and not really focused on bike and run. He went on to say that he feels they are two completely different things, and he can't wrap his head around what's being presented. Trustee Deyne wanted to verify how many people there are on the Bike and Run Committee and how many times a year they meet. It was confirmed it's 5 members in total who meet four times a year. Trustee Deyne asked why they couldn't still keep the Bike and Run Committee. President Gunsteen stated that he felt we should consolidate the amount of meeting that we're having. He went on to say that he disagrees and thinks Bike and Run is imperative to our community and economic stability in our town. He stated that there's a lot to be said for being a bike and run community and there's a lot that comes with that beyond bike paths and signage.

Trustee Hopkins asked if they should increase the budget for Bike and Run. President Gunsteen stated if that's important then the budget needs to come before the board to be looked at. President Gunsteen wanted to confirm that there's really no budget for that. Ms. Schumacher stated that was correct. Trustee Gandsey stated that she feels like it gives a holistic approach so it's not just development. She stated that affairs are talking about all of the events, lifestyle, and various things that make Bartlett the community that it is. She went on to say that it's important to look at what's pulling people in, whether its residents, people visiting; and then helping bolster development because it's getting more events etc. into the community to showcase Bartlett. She went on to say that while she hasn't been to a Bike and Run Committee in a while, they did have some great goals. She asked whether we've received any feedback from Bike and Run regarding this change. Trustee Suwanski stated that she's open to hearing both sides of this, but like Trustee Gandsey, wanted to know if we've heard from Bike and Run Committee members regarding this change. Ms. Schumacher stated that the Bike and Run Committee and EDC members all received the letter last week. She stated that we have not heard from anyone on the Bike and Run Committee.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

President Gunsteen asked Ms. Stone who attends these meetings if she feels there's any gaps in how this comes together. Ms. Stone stated that she recommends that we have a set agenda, stating that meeting quarterly was really beneficial to Bike and Run. She went on to say that if there was something upcoming regarding bike path maintenance etc., we could make those items on the set agenda quarterly that they were planning on discussing. Ms. Stone stated that bike paths are very popular in the village of Bartlett based on a lot of the surveys for community input. She stated that we recommend that if we are combining the twos, we really emphasize the Bike and Run aspect of that as we've been trying to get a bicycle friendly community. President Gunsteen stated that he suggests we design that Bike and Run be a standing committee report, the same way we do it for board meetings. Trustee Gandsey stated that she feels like the whole purpose of this was to talk more about events together. She went on to say that this would be the perfect way to get this together to discuss it together if it's on the agenda. Ms. Stone stated that like President Gunsteen stated, if we have a standing report then Bike and Run items would be on the agenda to be discussed, whether that's on a month-to-month basis or designated as the topic that's being covered. She went on to say that it would be beneficial when we have funding opportunities as sometimes the funding and grant deadline don't match up perfectly with what's they're doing when they meet quarterly. President Gunsteen confirmed that so far, they've only heard back from about 4-5 members from the EDC and none so far from Bike and Run. He stated that this will come back for another discussion unless they're comfortable moving it to the board. Trustee Gandsey stated that she was good with this change and thought we should try it. Trustee Deyne stated that he's not okay based on what he heard from Trustee Hopkins and doesn't understand why we would consider dissolving a 5-member group that's meeting quarterly. He stated that he needs some more information from staff and current Bike and Run committee members. President Gunsteen stated that we'll talk to staff further and get continued feedback from both EDC and Bike and Run to get their thought process about this. Trustee Gandsey stated that she feels it would be best to do a personal reach out to get some more feedback from them. Trustee Suwanski stated that it's important to make sure that they are aware that there's an attendance requirement now. President Gunsteen stated that staff should get some more feedback to bring this back for further discussion.

C. POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. Amending Ordinances Pertaining to Commercial Truck Enforcement and Permitting Procedures

Trustee Suwanski stated that The Police Department is requesting amendments to several village ordinances pertaining to commercial truck enforcement and permitting procedures to address complaints from residents regarding violations of weight restricted roadways by commercial trucks. Despite the numerous amounts of signage before and on restricted roadways and increased enforcement, commercial trucks continue to violate local weight restrictions. These suggested amendments are a good balance for both the residents and our local business community.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

Officer Abdelhadi from the Bartlett Police Department's Traffic Unit went over a PowerPoint presentation. He stated that while it's estimated that less than 5% of police officers nationally have any commercial vehicle training, the Bartlett Police Department is at about 20%. He then discussed what trucks on our roadways are required to have such as, sufficient registration, required equipment, periodic inspections certificates, Bill of Lading, and proper weights and permit(s). Officer Abdelhadi then went over the two types of CDL licenses required for those operating a vehicle with actual weights such as Class A and Class B License. He discussed the four types of plates required such as Z Plates, Apportioned Plates, Trailer Plates, and Semi-Trailer Plates. He went over Overweight Trucks and the several ways that a truck can be overweight. He discussed Local Weight Restrictions and stated that there are a few issues with signs that need to be adjusted due to not going up at the same time and that the Village has grown since some of those were initially put up. Officer Abdelhadi went over Safety Stickers and who needs them, stating that Non-Exempt 2nd division vehicles with a gross weight above 10,000 lbs., trailers/semitrailers with a gross weight above 5,000 lbs., and Non-Exempt 2nd division vehicles with a gross weight of 8,000-10,000 lbs. when towing a trailer which requires a safety inspection, need safety stickers.

Officer Abdelhadi talked about an incident that happened recently with an Illinois Temporary Registration Plate. He stated that he ran the plate because it violated our local weight restriction on West Bartlett Road. It turned out that this operator had no commercial driver's license and forged his own registration plate. Trustee Gandsey asked if he was delivering to Bartlett, Officer Abdelhadi stated that he was driving through to a salvage yard. Trustee Suwanski asked if the vehicles were impounded at that time. Officer Abdelhadi stated that they can't be impounded but they get it back after a \$500 impound fee plus the tow cost but that there's no seizure or forfeiture. Trustee Hopkins asked what they're legally allowed to do. Officer Abdelhadi stated that they can remove it from a yard, but they're not allowed to drive it onto the roadway legally. He went on to say that the driver stated that he had only one stop in the last three years operating like this and he'd been arrested in another state. Trustee Hopkins asked what kind of fines the driver faced from this incident. Officer Abdelhadi stated that he was charged with multiple felonies, misdemeanors, and that he spent one day of Cook County jail time. Officer Abdelhadi continued to go over examples of fraudulent plates as well as drivers who are not qualified to operate a truck.

Officer Abdelhadi then went over a few things that they're looking to implement in order to improve commercial vehicle safety. He stated first thing is updating Ordinance 6-15-316 to add a fine schedule. Next would be updating Part 15-100 to current weight penalties to include commercial vehicle violations with a separate compliance citation fee schedule. And last would be to update Ordinance 6-15-301 to include oversized vehicle permits, reposessor/relocator and local weight restriction permits. He went on to say that currently OXCART Permit Systems is the premier system that neighboring communities such as Carol Stream, Hoffman Estates, Roselle, Addison etc. have used for over a decade. The proposal is that it's time that our Village considers using this system or one similar to it to administer overweight permits.

Trustee Deyne asked how to tell if a truck is overweight. Officer Abdelhadi stated that trucks are allotted a certain amount of weight based on their length and their axles. He stated that generally you can tell because there's wheel bulging and the suspension will sit lower because it's carrying more weight than designed to hold. Trustee Deyne stated that that becomes more of an opinion to stop a truck. Officer Abdelhadi stated that an officer doesn't need probable cause, it's described as reasonable belief, stating



VILLAGE OF BARTLETT COMMITTEE MINUTES September 16, 2025

that based on their training and experience, they can stop what they believe looks like an overweight vehicle and then clarify it and take it to the scales as part of that process. Trustee Gandsey inquired as to what the ask was with this. Officer Abdelhadi stated that updating the ordinances that he went over earlier to include 6-15-316 and 6-15-301. He referenced the packets that were handed to the board prior to the meeting pointing out the modifications that were determined after several conversation with Village Attorney Asprooth.

Mr. Asprooth stated that one of the other big changes is that we would bring some of these violations, including the overweight violations to our administrative adjudication held at Village Hall. He stated that there was a court ruling about two years ago that allowed home renewalties to adjudicate those types of vehicle code offenses through administrative adjudication. He went on to say that we could get the fine instead of going to Circuit Court. Trustee Hopkins wanted to confirm that if they got arrested and went to Cook County that we could still give them a local adjudication. Mr. Asprooth confirmed that was correct. Trustee Suwanski stated that the fine going from \$25 to \$75 doesn't seem to have a lot of teeth in it. Officer Abdelhadi stated that fine was for compliance tickets for things such as expired registration plates, expired lights, things for passenger vehicles. He went on to say that those amounts haven't been updated in approximately 40 years, elaborating that the last time they updated that fine schedule from \$25 to the consumer price index shows that \$25 in 1984 would be \$78 and some change today. He went on to say that they rounded down to \$75 to be fair to the residents, stating that those citations normally if they were to go to State Court would be between \$90-\$164 for moving violations. Officer Abdelhadi stated that going any higher than that would be excessively punitive in his opinion. Trustee Suwanski asked if these violations were reported to IDOT. Officer Abdelhadi stated that all commercial violations due to federal masking laws are required to be reported to the Department of Transportation, whether they're handled administratively within our system or a court system, they would need to be reported within a certain period. Trustee Suwanski wanted to clarify that once it's reported, it should appear on the SAFER website to see those out of service violations. Officer Abdelhadi stated that was correct, but unfortunately due to a lack of enforcement officers available, whether at the Department of Transportation or the Illinois State Troopers, they are far and few in between as there are more commercial vehicles being registered than there are troopers and IDOT inspectors to administer those set inspections. Trustee Suwanski asked if Officer Abdelhadi was certified to do that. He clarified that those were the only two sets of officers that can issue out of service violations. He went on to say that he is certified to do inspections but not out of service. He stated that if he sees something that warrants an out of service, he can call a State Trooper working our district who would then come out to do an inspection and issue an out of service. Trustee Suwanski asked if police officers can apply to get this designation or just ISP. Officer Abdelhadi stated that ISP are the only ones who are authorized in the State of Illinois to do an out of service.

President Gunsteen stated that we do host overweight campaigns with the Illinois State Police and other municipalities adjacent which he's seen on Lake Street where Bartlett, Streamwood, and Hanover Park are working in conjunction to take them out of service. President Gunsteen asked what percentage of ticketing results in two or more violations. Officer Abdelhadi stated that based on his education and experience with commercial vehicles, about 90% of his stops. He clarified that he did not have hard data to back that up. President Gunsteen stated that no matter what their violations are, there's a high likelihood that they're going to have more than one violation. Officer Abdelhadi stated that with a



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
September 16, 2025**

violation of local weight restriction, which is the caveat of this ask, is that the violation will require a hearing date in front of our Hearing Officer, and if found guilty there will be fine anywhere between \$250 to \$750 as determined by the adjudicator. Trustee Suwanski wanted to confirm that they would have to come to that hearing. Officer Abdelhadi stated that it would be a mandatory appearance for that hearing, and if they don't appear, the Hearing Officer will assess, and they can be fined in default if they don't appear.

Trustee Battermann asked if there is a charge for the OXCART software. Officer Abdelhadi and Chief Conway confirmed that it is free of charge. He stated that it would be paid by the trucking companies and that the permitting fees would range between \$5 to \$16 to pay depending on the weight of what type of permit they're asking for. Chief Conway stated that just for context, they are probably one of three municipalities that don't use OXCART. He went on to say that the vast majority of municipalities are using OXCART, so the trucking companies are very familiar with it. President Gunsteen asked if this would replace the manual paper form process. Officer Abdelhadi stated that we currently don't have a system or software. He stated that if they get a call from a company that they're doing work in the area and have to drive on Bartlett roadways, they have to advise them that we don't have a permit to give them. President Gunsteen asked if this would give the Police Department more authority to protect our streets and our residents. Officer Abdelhadi stated that it most certainly would. President Gunsteen stated that we need to move forward with this to get these trucks in compliance as much as possible. Trustee Suwanski stated that if there were no other questions, this would be sent to the next board meeting for a vote.

B. ADJOURNMENT

Mayor Gunsteen moved to adjourn the Committee of the Whole Meeting. Trustee Deyne moved to approve; the motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN

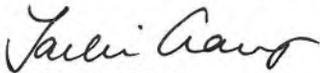
AYES: Chairmen Batterman, Deyne, Gandsey, Hopkins, Suwanski

NAYS: None

ABSENT: Trustee LaPorte

MOTION CARRIED

The Committee of the Whole meeting was adjourned at 8:48 p.m.


Jackie Cardoza
Executive Assistant

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

100-GENERAL FUND REVENUES

430310-TOWING/IMPOUNDING FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 TIMOTHY BAER	ADMIN TOW REFUND	500.00
** 1 JACQUELINE DIAZ	ADMIN TOW REFUND	500.00
** 1 KRISTOFER M EDMONDS	ADMIN TOW REFUND	500.00
** 1 NAZIK AVENDANO LEAL	ADMIN TOW REFUND	500.00
** 1 ROSSY G VARGAS	ADMIN TOW REFUND	500.00
INVOICES TOTAL:		2,500.00

2,500.00

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	90.96
INVOICES TOTAL:		90.96

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	NAME BADGES	43.66
INVOICES TOTAL:		43.66

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CP2 CONSULTING INC	PROFESSIONAL SERVICES	4,750.00
INVOICES TOTAL:		4,750.00

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MO' GYROS LLC	BEDA GRANT	2,105.00
INVOICES TOTAL:		2,105.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 4IMPRINT	MUGS FOR 2025 COCOA CRAWL	2,929.30
1 WINDY CITY LIGHTS INC	CHRISTMAS TREE ORNAMENTS	4,296.24
1 WINTERGREEN CORPORATION	CHRISTMAS TREE	38,876.77
INVOICES TOTAL:		46,102.31

53,091.93

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1	ANCEL GLINK P.C.	PROFESSIONAL SERVICES	17,832.75	
**	1	LAW OFFICES OF FRANCIS BONGIOVANN	PROFESSIONAL SERVICES	647.50
**	1	LAW OFFICES OF FRANCIS BONGIOVANN	PROFESSIONAL SERVICES	717.50
1	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	330.00	
1	LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,900.00	
1	LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,900.00	
			<u>INVOICES TOTAL:</u>	<u>23,327.75</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	HAMPTON LENZINI AND RENWICK INC	1350 MUNGER RD STRMWATER/ENGINEERING REVI	427.50	
1	HAMPTON LENZINI AND RENWICK INC	1277 KEIM TRAIL ENGINEERING REVIEW	142.50	
1	HAMPTON LENZINI AND RENWICK INC	1380 W ARMY TRAIL RD STRMWATER/ENGINEERIN	952.50	
1	HAMPTON LENZINI AND RENWICK INC	BARTLETT-TLE DEVELOPMENT REVIEW	495.00	
1	HAMPTON LENZINI AND RENWICK INC	BARTLETT REVIEW-HANOVER TOWNSHIP EXPANSI	827.50	
1	HAMPTON LENZINI AND RENWICK INC	1105 W LAKE ST ENGINEERING REVIEW	1,835.00	
			<u>INVOICES TOTAL:</u>	<u>4,680.00</u>

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	7,472.24	
			<u>INVOICES TOTAL:</u>	<u>7,472.24</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	WISS JANNEY ELSTNER ASSOCIATES INC	PROFESSIONAL SERVICES	5,000.00	
			<u>INVOICES TOTAL:</u>	<u>5,000.00</u>

40,479.99

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	81.70	
1	KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	28.00	
1	QUADIENT INC	POSTAGE METER LEASE PAYMENT	475.38	
			<u>INVOICES TOTAL:</u>	<u>585.08</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	347.25	
1	WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	78.63	
1	WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	4.49	
			<u>INVOICES TOTAL:</u>	<u>430.37</u>

532300-POSTAGE

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 FEDERAL EXPRESS CORP	PICK UP CHARGES	14.75
INVOICES TOTAL:		14.75

1,030.20

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	49.63
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	45.32
INVOICES TOTAL:		94.95

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	96.60
INVOICES TOTAL:		96.60

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MYD BARTLETT SG, LLC	SEPTEMBER 2025 CAR WASHES	20.00
INVOICES TOTAL:		20.00

526006-INSPECTION SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOOD & ALCOHOL SERVICE TRAINING IN	FOOD SERVICE INSPECTIONS 08/25	780.00
INVOICES TOTAL:		780.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2025	538.73
INVOICES TOTAL:		538.73

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	150.00
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	150.00
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	150.00
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	80.00
INVOICES TOTAL:		530.00

2,060.28

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	225.54

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	307.71
1 T-MOBILE	TELEPHONE BILL	1,075.20
1 VITAL RECORDS CONTROL	DOCUMENT SHREDDING SERVICES	243.03
	INVOICES TOTAL:	1,851.48

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ID NETWORKS	ANNUAL SOFTWARE MAINT AGREEMENT	11,745.00
	INVOICES TOTAL:	11,745.00

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIVERSITY OF ST FRANCIS	ORG# 3630 LINE# 7003	89.00
	INVOICES TOTAL:	89.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	157.00
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	147.45
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	147.45
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	86.03
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	509.90
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	2,086.51
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	75.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	332.62
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	188.92
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	188.92
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	540.27
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	1,476.54
	INVOICES TOTAL:	6,006.61

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULTRA STROBE COMMUNICATIONS INC	CLO EQUIPMENT	4,737.20
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT FOR 2001 REPLACEMENT	10,592.54
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT FOR 2109 REPLACEMENT	5,754.86
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	575.00
	INVOICES TOTAL:	21,659.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	37.70
1 AMAZON CAPITAL SERVICES INC	UTILITY CART	39.89
1 MASTERPIECE FRAMING	DEPARTMENT PHOTO FRAMING	421.82
1 RAY O'HERRON CO INC	UNIFORM APPAREL	537.82
1 ULINE	EVIDENCE ROOM SUPPLIES	1,524.48
1 URBAN SDK INC	SOFTWARE SUBSCRIPTION	12,950.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 WAREHOUSE DIRECT	TONER	143.52
1 WAREHOUSE DIRECT	TONER	143.52
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	12.99
INVOICES TOTAL:		15,811.74

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	479.50
1 RAY O'HERRON CO INC	UNIFORM APPAREL	173.94
1 RAY O'HERRON CO INC	UNIFORM APPAREL	70.79
1 RAY O'HERRON CO INC	UNIFORM APPAREL	170.11
1 RAY O'HERRON CO INC	UNIFORM APPAREL	120.00
1 RAY O'HERRON CO INC	UNIFORM APPAREL	1,650.60
1 STREICHER'S INC	UNIFORM APPAREL	2,310.00
INVOICES TOTAL:		4,974.94

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELL COMPUTER CORP	COMPUTER DESKTOP FOR RANGE	979.88
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	42.00
INVOICES TOTAL:		1,021.88

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2025	12,886.73
INVOICES TOTAL:		12,886.73

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11.96
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	70.04
1 AMAZON CAPITAL SERVICES INC	NNO AND CPA SUPPLIES	38.93
1 STATE GRAPHICS	BUSINESS CARDS	267.69
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	196.66
INVOICES TOTAL:		585.28

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALAN BIANCO	TRAINING EXPENSES	120.00
1 PATRICK CAREY	TRAINING EXPENSES	55.20
1 PATRICK CAREY	TRAINING EXPENSES	48.00
1 NICHOLAS GRAY	TRAINING EXPENSES	109.20
1 ILLINOIS HOMICIDE INVESTIGATORS ASS	ANNUAL TRAINING CONFERENCE	690.00
1 NORTH EAST MULTI-REGIONAL TRAININ	CLASS REGISTRATION FEE	500.00
INVOICES TOTAL:		1,522.40

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHWEST POLICE ACADEMY	MEMBERSHIP DUES	75.00
INVOICES TOTAL:		75.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	167.24
1 AMAZON CAPITAL SERVICES INC	NNO AND CPA SUPPLIES	61.68
1 THE UPS STORE	SHIPPING CHARGES FOR NNO BINDER	167.64
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	15.61
INVOICES TOTAL:		412.17

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	67.38
1 BARTLETT SOAP N SUDS	DETENTION BLANKET CLEANING	46.25
INVOICES TOTAL:		113.63

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MICHAEL J KMIECIK	FIREARM PURCHASE REIMBURSEMENT	500.00
INVOICES TOTAL:		500.00

570105-EQUITABLE SHARING EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AXON ENTERPRISE INC	TASER AND BODY WORN CAMERA LICENSES	124,008.97
1 AXON ENTERPRISE INC	CREDIT MEMO	-73.25
1 DACRA ADJUDICATION SYSTEM	MONTHLY SERVICE FEE	3,100.00
INVOICES TOTAL:		127,035.72

206,291.18

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALTORFER INDUSTRIES INC	MAINTENANCE MATERIALS	7,216.00
1 COMCAST	CREDIT MEMO	-2.30
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
INVOICES TOTAL:		7,225.70

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	389.14
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	30.79
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	165.02

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 COMMONWEALTH EDISON CO	ELECTRIC BILL	7,125.64
1 NICOR GAS	GAS BILL	155.68
1 NICOR GAS	GAS BILL	65.44
1 NICOR GAS	GAS BILL	150.27
	INVOICES TOTAL:	8,081.98

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	240.62
1 JERRY'S WELDING INC	EQUIPMENT REPAIRS	350.00
	INVOICES TOTAL:	590.62

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRIMCO INC	MATERIALS & SUPPLIES	945.87
1 JERRY'S WELDING INC	EQUIPMENT REPAIRS	400.00
	INVOICES TOTAL:	1,345.87

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	436.51
	INVOICES TOTAL:	436.51

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - SEPT 2025	2,645.00
1 TRUGREEN	FERTILIZER APPLICATION	976.32
	INVOICES TOTAL:	3,621.32

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,376.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	2,873.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,075.00
1 ELMHURST CHICAGO STONE COMPANY	DELIVERY WAITING FEE	117.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	3,268.00
1 ROBERTA HEMSTREET	PUBLIC SIDEWALK REPLACEMENT	882.00
1 MACKIE CONSULTANTS LLC	THE GRASSLANDS-ENGINEERING SERVICES	875.00
1 WELCH BROS INC	GRAVEL PURCHASE	63.00
1 WELCH BROS INC	MATERIALS & SUPPLIES	123.00
1 WELCH BROS INC	GRAVEL PURCHASE	252.00
1 WELCH BROS INC	GRAVEL PURCHASE	63.00
	INVOICES TOTAL:	10,967.00

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT TREE CARE PROFESSIONALS LL	TREE REMOVAL & STUMP GRINDING	2,770.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 BURKE LLC	METRA & TOWN CENTER IMPROVEMENT PROJECT	114,101.27
1 THE DAVEY TREE EXPERT COMPANY	TREE REMOVAL	450.00
1 THE DAVEY TREE EXPERT COMPANY	GRINDING OF WOOD CHIPS	3,848.00
	INVOICES TOTAL:	121,169.27

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	333.46
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	41.34
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	19.45
1 GRAINGER	MAINTENANCE SUPPLIES	253.73
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	516.72
1 INTEGRITY SOURCING LLC	PW OPEN HOUSE SUPPLIES	616.09
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING PAINT	187.20
	INVOICES TOTAL:	1,967.99

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2025	5,198.01
	INVOICES TOTAL:	5,198.01

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	28.08
	INVOICES TOTAL:	28.08

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	242.24
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	32.13
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	179.26
1 GRAINGER	MAINTENANCE SUPPLIES	258.93
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	148.72
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	76.17
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	202.21
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	4.65
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.30
	INVOICES TOTAL:	1,174.61

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	STREET SIGN MATERIALS	1,706.22
1 3M COMPANY	STREET SIGN MATERIALS	8.48
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	3,504.10
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	150.08
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	1,883.40

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

INVOICES TOTAL: 7,252.28

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	SEED PURCHASE	484.50
		<u>INVOICES TOTAL: 484.50</u>

534600-BUILDING MAINTENANCE MATERIALS

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

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	STREET LIGHT FIXTURES	7,562.22
1 AMPERAGE ELECTRICAL SUPPLY INC	SALES TAX CREDIT MEMO	-15.91
1 GRAINGER	MAINTENANCE SUPPLIES	562.40
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	12.44
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	2,033.19
		<u>INVOICES TOTAL: 10,154.34</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	12.31
** 2 PETTY CASH		30.00
		<u>INVOICES TOTAL: 42.31</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	COUNTRY CREEK STABILIZATON PHASE 2	30,005.00
		<u>INVOICES TOTAL: 30,005.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	190.40
		<u>INVOICES TOTAL: 190.40</u>

209,980.79

430000-DEVELOPER DEPOSITS FUND

245000-DONATIONS DUE TO LIBRARY

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT PUBLIC LIBRARY	DEVELOPER DEPOSIT DONATIONS	18,032.22
		<u>INVOICES TOTAL: 18,032.22</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

245001-DONATIONS DUE TO FIRE DISTRICT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT FIRE PROTECTION DISTRICT	DEVELOPER DEPOSIT DONATIONS	24,966.01
INVOICES TOTAL:		24,966.01

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	BOND REFUND-1130 BLUEBELL LN	3,500.00
1 DR HORTON	BOND REFUND-1240 WILD TULIP CIR	3,500.00
INVOICES TOTAL:		7,000.00

262106-BARTLETT AUTO MALL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BARTLETT AUTOMOTIVE MALL LLC	BARTLETT AUTO MALL CASH BOND REFUND	237,035.00
INVOICES TOTAL:		237,035.00

287,033.23

4450-LAKE ST TIF EXPENDITURES

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 RUBINO ENGINEERING INC	ARCHITECTURE/ENGINEERING FEES-555 W LAKE S'	6,950.00
** 1 V3 COMPANIES LTD	ARCHITECTURE/ENGINEERING FEES-555 W LAKE S'	10,000.00
INVOICES TOTAL:		16,950.00

580001-DEMOLITION/SITE PREPARATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	CONSULTING SERVICES-555 LAKE ST	15,110.00
** 1 RW COLLINS CO	DEMOLITION/SITE PREPARATION-555 W LAKE ST	45,928.10
INVOICES TOTAL:		61,038.10

77,988.10

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - SEPT 2025	1,562.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 HAMPTON LENZINI AND RENWICK INC	BITTERSWEET NATIVE AREA MAINTENANCE	11,900.00
INVOICES TOTAL:		13,474.00

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	33.60
1 VERIZON WIRELESS	WIRELESS SERVICES	386.94

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

INVOICES TOTAL: 420.54

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	SEPTEMBER 2025 BILLING	752.03
		<u>INVOICES TOTAL: 752.03</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	WATER TOWER PROJECT	1,350.00
1 STANTEC CONSULTING SERVICES INC	WATER & SEWER RATE STUDY 2025	41,650.00
		<u>INVOICES TOTAL: 43,000.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	20.64
1 NEXAMP INC	ELECTRIC BILL	1,118.36
1 NICOR GAS	GAS BILL	54.92
		<u>INVOICES TOTAL: 1,193.92</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SWAN ANALYTICAL USA INC	EQUIPMENT REPAIRS	1,950.00
1 VULCAN CONSTRUCTION MATERIALS LI	GRAVEL PURCHASE	732.87
		<u>INVOICES TOTAL: 2,682.87</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	333.47
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	14.88
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	41.34
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	19.45
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	71.91
1 INTEGRITY SOURCING LLC	PW OPEN HOUSE SUPPLIES	616.09
1 USA BLUE BOOK	MAINTENANCE MATERIALS	811.81
1 ZIEBELL WATER SERVICE	MATERIALS & SUPPLIES	1,405.32
		<u>INVOICES TOTAL: 3,314.27</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	1,052.18
		<u>INVOICES TOTAL: 1,052.18</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	443.80

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

** 1 WEX BANK	FUEL PURCHASES - AUGUST 2025	849.96
	<u>INVOICES TOTAL:</u>	<u>1,293.76</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	28.08
	<u>INVOICES TOTAL:</u>	<u>28.08</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLAKE GRENLIE	IPAD SCREEN REPAIR REIMBURSEMENT	149.99
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.30
	<u>INVOICES TOTAL:</u>	<u>180.29</u>

534600-BUILDING MAINTENANCE MATERIALS

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

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FERGUSON WATERWORKS #1934	WATER METERS & SUPPLIES	3,980.80
1 FERGUSON WATERWORKS #1934	WATER METERS	640.00
1 FERGUSON WATERWORKS #1934	WATER METERS	1,984.00
	<u>INVOICES TOTAL:</u>	<u>6,604.80</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	12.30
	<u>INVOICES TOTAL:</u>	<u>12.30</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	190.40
	<u>INVOICES TOTAL:</u>	<u>190.40</u>

74,244.44

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FERGUSON WATERWORKS #1934	WATER METERS & SUPPLIES	207,421.27
1 FERGUSON WATERWORKS #1934	CREDIT MEMO	-8,538.57
1 WATER SERVICES CO	REPAIRS	3,292.48
1 WATER SERVICES CO	REPAIRS	2,100.00
1 WATER SERVICES CO	REPAIRS	2,100.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

INVOICES TOTAL: 206,375.18

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER SERVICES CO	EMERGENCY LEAK DETECTION SERVICES	350.00
1 WATER SERVICES CO	EMERGENCY LEAK DETECTION SERVICES	650.00
	<u>INVOICES TOTAL:</u>	<u>1,000.00</u>

207,375.18

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS COPCO COMPRESSORS LLC	SERVICE AGREEMENT AERATION AND DIGESTION I	129,902.10
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - SEPT 2025	625.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
	<u>INVOICES TOTAL:</u>	<u>130,539.10</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	67.20
	<u>INVOICES TOTAL:</u>	<u>67.20</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	SEPTEMBER 2025 BILLING	752.02
	<u>INVOICES TOTAL:</u>	<u>752.02</u>

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	302.50
	<u>INVOICES TOTAL:</u>	<u>302.50</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	BID NOTICES	32.20
1 PADDOCK PUBLICATIONS INC	BID NOTICES	29.90
	<u>INVOICES TOTAL:</u>	<u>62.10</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANTEC CONSULTING SERVICES INC	WATER & SEWER RATE STUDY 2025	41,650.00
	<u>INVOICES TOTAL:</u>	<u>41,650.00</u>

524120-UTILITIES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 COMMONWEALTH EDISON CO	ELECTRIC BILL	96.87
1 NEXAMP INC	ELECTRIC BILL	3,238.39
1 NICOR GAS	GAS BILL	352.29
1 NICOR GAS	GAS BILL	151.42
1 NICOR GAS	GAS BILL	55.47
1 NICOR GAS	EQUIPMENT REPAIRS	61.62
<u>INVOICES TOTAL:</u>		<u>3,956.06</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	10,119.00
<u>INVOICES TOTAL:</u>		<u>10,119.00</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MATERIALS & SUPPLIES	63.72
<u>INVOICES TOTAL:</u>		<u>63.72</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	41.35
1 AMAZON CAPITAL SERVICES INC	PW OPEN HOUSE SUPPLIES	19.45
1 CASE LOTS INC	MAINTENANCE SUPPLIES	305.50
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	56.86
1 INTEGRITY SOURCING LLC	PW OPEN HOUSE SUPPLIES	616.09
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	52.87
<u>INVOICES TOTAL:</u>		<u>1,092.12</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2025	1,494.81
<u>INVOICES TOTAL:</u>		<u>1,494.81</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	28.09
<u>INVOICES TOTAL:</u>		<u>28.09</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	132.96
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	76.49
1 CAROL STREAM LAWN & POWER	CREDIT MEMO	-13.79
1 GASVODA & ASSOCIATES INC	MAINTENANCE SUPPLIES	323.35
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	299.10
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.30
1 TROJAN TECHNOLOGIES CORP	SERVICE EXPENSES	1,695.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	54.48
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	358.77
INVOICES TOTAL:		<u>2,956.66</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	12.30
** 2 PETTY CASH		27.00
INVOICES TOTAL:		<u>39.30</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	190.40
INVOICES TOTAL:		<u>190.40</u>

547085-WWTP IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	WWTP IEPA LOAN PYMT	163,062.27
INVOICES TOTAL:		<u>163,062.27</u>

547086-WWTP IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	WWTP IEPA LOAN PYMT	841,881.93
INVOICES TOTAL:		<u>841,881.93</u>

1,198,257.28

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CTY SEWER TREATMENT 9/25	3,177.37
INVOICES TOTAL:		<u>3,177.37</u>

3,177.37

5190-SEWER CAPITAL PROJECTS EXP

582026-LIFT STATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB PROJECT	3,392.26
INVOICES TOTAL:		<u>3,392.26</u>

3,392.26

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 T2 SYSTEMS CANADA INC	PAY STATION EXTENDED 1 YEAR WARRANTY	2,200.00
	INVOICES TOTAL:	<u>2,200.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	108.56
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	82.38
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	16.76
1 NEXAMP INC	ELECTRIC BILL	739.05
1 NICOR GAS	GAS BILL	54.70
	INVOICES TOTAL:	<u>1,001.45</u>

529000-OTHER CONTRACTUAL SERVICES

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

4,676.45

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	94.63
1 MOLTREE MECHANICAL	EQUIPMENT REPAIRS	2,856.00
1 ROSCOE CO	MATS	350.06
1 STATE FIRE MARSHAL	CERTIFICATION FEES	300.00
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	129.25
	INVOICES TOTAL:	<u>3,729.94</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOLTREE MECHANICAL	EQUIPMENT REPAIRS	306.00
1 MOLTREE MECHANICAL	EQUIPMENT REPAIRS	1,314.00
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	848.20
	INVOICES TOTAL:	<u>2,468.20</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	447.88
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	4,053.11
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.09
1 NEXAMP INC	ELECTRIC BILL	38.08
1 NICOR GAS	GAS BILL	460.09
	INVOICES TOTAL:	<u>5,023.25</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	78.17
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	186.78
1 GOLF CORE	SCORECARDS	245.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	610.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	100.00
1 KWIK PRINT	SCORE CARDS	595.42
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	300.00
INVOICES TOTAL:		2,115.37

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	15.38
INVOICES TOTAL:		15.38

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,009.05
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,640.18
INVOICES TOTAL:		2,649.23

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	27.00
INVOICES TOTAL:		27.00

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	MAINTENANCE SUPPLIES	310.01
INVOICES TOTAL:		310.01

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	607.50
INVOICES TOTAL:		607.50

16,945.88

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,351.04
1 NICOR GAS	GAS BILL	67.75
1 NICOR GAS	GAS BILL	153.38

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

INVOICES TOTAL: 1,572.17

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	478.22
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	83.53
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	26.81
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	185.27
1 O'REILLY AUTOMOTIVE INC	FINANCE CHARGE	2.48
<u>INVOICES TOTAL:</u>		<u>776.31</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DITCH WITCH MIDWEST	MAINTENANCE SUPPLIES	137.97
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	329.27
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	32.56
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	26.60
1 O'REILLY AUTOMOTIVE INC	CREDIT MEMO	-32.56
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	19.99
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	136.24
<u>INVOICES TOTAL:</u>		<u>650.07</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	41.94
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	309.97
1 ELECTRIC EYE TECH	SURVEILLANCE MATERIALS	2,367.00
1 L & M GREENHOUSES	FLOWERS	254.25
<u>INVOICES TOTAL:</u>		<u>2,973.16</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB O'LINK GOLF CLUB	MAINTENANCE EQUIPMENT	5,000.00
<u>INVOICES TOTAL:</u>		<u>5,000.00</u>

10,971.71

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SHARPENING	22.00
1 COMPLETE BAR SYSTEMS LLC	CLEAN BEER LINES	64.00
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	116.50
1 NADLER GOLF CAR SALES INC	CAFE LEASE AGREEMENT	700.00
INVOICES TOTAL:		1,935.83

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	546.19
INVOICES TOTAL:		546.19

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	675.52
1 NICOR GAS	GAS BILL	76.69
INVOICES TOTAL:		752.21

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	175.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	200.00
1 GRECO AND SONS INC	FOOD PURCHASE	106.71
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	72.30
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	30.00
INVOICES TOTAL:		584.01

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	84.50
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	311.64
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,000.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	245.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	740.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	389.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	90.38
1 EUCLID BEVERAGE LLC	BEER PURCHASE	40.00
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	234.79
1 EUCLID BEVERAGE LLC	BEER PURCHASE	192.31
1 EUCLID BEVERAGE LLC	BEER PURCHASE	400.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	750.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	69.98
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,000.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	400.00
1 GRECO AND SONS INC	FOOD PURCHASE	300.00
1 GRECO AND SONS INC	FOOD PURCHASE	348.68
1 GRECO AND SONS INC	FOOD PURCHASE	100.00
1 GRECO AND SONS INC	FOOD PURCHASE	25.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 LAKESHORE BEVERAGE	BEER PURCHASE	50.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	78.22
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	144.32
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	233.18
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	32.11
1 TEC COFFEE & FOODS	COFFEE PURCHASE	96.50
1 TEC COFFEE & FOODS	COFFEE PURCHASE	64.00
1 TURANO BAKING COMPANY	FOOD PURCHASE	120.00
1 TURANO BAKING COMPANY	FOOD PURCHASE	179.56
1 TURANO BAKING COMPANY	FOOD PURCHASE	100.00

INVOICES TOTAL: 7,819.17

11,637.41

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SHARPENING	22.00
1 ALSCO	LINEN SERVICES	1,274.54
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
1 MULTISYSTEM MANAGEMENT COMPANY	JANITORIAL SERVICES	116.50
INVOICES TOTAL:		2,446.38

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	546.20
INVOICES TOTAL:		546.20

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	675.52
1 NICOR GAS	GAS BILL	76.69
INVOICES TOTAL:		752.21

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	155.50
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-344.95
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-491.46
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	175.00

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**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 GORDON FOOD SERVICE INC	FOOD PURCHASE	200.00
1 GRECO AND SONS INC	FOOD PURCHASE	106.71
1 MLA WHOLESALE INC	FLOWERS	278.75
1 MLA WHOLESALE INC	FLOWERS	287.05
1 MLA WHOLESALE INC	FLOWERS	249.70
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	72.31
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	190.11
INVOICES TOTAL:		878.72

53220-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	111.26
1 AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-434.00
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	134.91
INVOICES TOTAL:		-187.83

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	830.14
1 THE BAKING INSTITUTE BAKERY CO	CAKE	115.99
1 THE BAKING INSTITUTE BAKERY CO	CAKE	264.99
1 THE BAKING INSTITUTE BAKERY CO	CAKE	368.99
1 THE BAKING INSTITUTE BAKERY CO	CAKE	70.00
1 THE BAKING INSTITUTE BAKERY CO	CAKE	355.99
1 THE BAKING INSTITUTE BAKERY CO	CAKE	316.99
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	311.64
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,392.64
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	1,094.37
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	2,682.34
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	5,111.02
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	356.95
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	90.39
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	234.79
1 EUCLID BEVERAGE LLC	BEER PURCHASE	192.31
1 EUCLID BEVERAGE LLC	BEER PURCHASE	285.48
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,077.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	162.31
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,392.62
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,069.70
1 GRECO AND SONS INC	FOOD PURCHASE	68.85
1 GRECO AND SONS INC	FOOD PURCHASE	150.74
1 GRECO AND SONS INC	FOOD PURCHASE	125.75
1 GRECO AND SONS INC	FOOD PURCHASE	810.11
1 GRECO AND SONS INC	FOOD PURCHASE	1,000.00
1 GRECO AND SONS INC	FOOD PURCHASE	432.35
1 GRECO AND SONS INC	FOOD PURCHASE	197.45
1 IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	160.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

1 IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	140.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	54.01
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	144.37
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	300.00
1 SYSCO FOOD SRVCS-CHICAGO INC	SUPPLIES	231.24
1 TEC COFFEE & FOODS	COFFEE PURCHASE	64.00
1 TURANO BAKING COMPANY	FOOD PURCHASE	221.46
1 TURANO BAKING COMPANY	FOOD PURCHASE	158.09
INVOICES TOTAL:		21,835.67

26,271.35

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	158.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	400.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	396.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	675.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	100.99
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	61.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	150.22
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	684.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	386.65
1 EUCLID BEVERAGE LLC	BEER PURCHASE	300.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	800.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	672.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	400.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	122.28
1 LAKESHORE BEVERAGE	BEER PURCHASE	38.07
1 LAKESHORE BEVERAGE	BEER PURCHASE	54.04
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	111.74
1 TEC COFFEE & FOODS	COFFEE PURCHASE	65.00
INVOICES TOTAL:		5,574.99

5,574.99

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	11.12
1 JOHNSON CONTROLS SECURITY SOLUTIK	QUARTERLY BILLING	294.69
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,216.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	612.00
1 ONSOLVE LLC	CODE RED SERVICE AGREEMENT	17,500.00
INVOICES TOTAL:		21,633.81

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	228.90
INVOICES TOTAL:		228.90

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	295.00
1 ALLEGIANT FIRE PROTECTION LLC	ANNUAL INSPECTIONS	1,356.00
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	2,933.68
1 MULTISYSTEM MANAGEMENT COMPAN\	JANITORIAL SERVICES	4,975.56
1 MULTISYSTEM MANAGEMENT COMPAN\	JANITORIAL SERVICES	531.42
1 STATE FIRE MARSHAL	CERTIFICATION FEES	300.00
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	263.56
1 TRUGREEN	FERTILIZER APPLICATION	167.92
INVOICES TOTAL:		10,823.14

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	54.75
1 NEXAMP INC	ELECTRIC BILL	243.93
INVOICES TOTAL:		298.68

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	40.76
1 AMAZON CAPITAL SERVICES INC	RETIREMENT DECORATIONS	131.34
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	33.84
** 1 V & V PAESANO PIZZA	JAKE ITSKOVICH'S RETIREMENT LUNCHEON	812.00
1 WAREHOUSE DIRECT	COPIER PAPER	620.76
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	330.80
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	154.25
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	40.66
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	311.13
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	146.08
INVOICES TOTAL:		2,621.62

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	2,200.00
1 FERGUSON WATERWORKS #1934	WATER METER SUPPLIES	65.28
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	13.75
INVOICES TOTAL:		2,279.03

37,885.18

6010-INFORMATION SYSTEMS

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/7/2025**

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERY BACKUP REPLACEMENTS	1,259.85
1 HEARTLAND BUSINESS SYSTEMS	DUO ESSENTIALS MFA	2,646.00
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,499.00
	INVOICES TOTAL:	6,404.85

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,518.12
1 COMCAST	INTERNET SERVICE	187.90
1 T-MOBILE	TELEPHONE BILL	768.53
1 T-MOBILE	TELEPHONE BILL	67.20
	INVOICES TOTAL:	5,541.75

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PRINTER FOR PD RECORDS	209.99
1 AMAZON CAPITAL SERVICES INC	DOCKING STATION FOR LAPTOPS	189.98
	INVOICES TOTAL:	399.97

12,346.57

6100-VEHICLE REPLACEMENT EXPENSES

570150-P&DS VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CURRIE MOTORS	VEHICLE REPLACEMENT-2025 FORD ESCAPE	29,881.00
	INVOICES TOTAL:	29,881.00

570180-STREETS VEH REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUTTON FORD INC	VEHICLE PURCHASE	50,916.00
	INVOICES TOTAL:	50,916.00

80,797.00

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IPPFA	2026 MEMBERSHIP DUES	825.00
	INVOICES TOTAL:	825.00

825.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/7/2025**

GRAND TOTAL: 2,574,833.77

GENERAL FUND	515,434.37
DEVELOPER DEPOSITS FUND	287,033.23
LAKE ST TIF	77,988.10
WATER FUND	281,619.62
SEWER FUND	1,204,826.91
PARKING FUND	4,676.45
GOLF FUND	71,401.34
CENTRAL SERVICES FUND	50,231.75
VEHICLE REPLACEMENT FUND	80,797.00
POLICE PENSION FUND	825.00
GRAND TOTAL	2,574,833.77

Proclamation

Arts DuPage

A DuPage Foundation Initiative

WHEREAS, Arts DuPage has regularly issued official proclamations to all the cities and villages in DuPage County on an annual basis, designating October as Arts DuPage Month; and

WHEREAS, the arts embody much of the accumulated wisdom, intellect and imagination of humankind; and

WHEREAS, the arts enrich us as individuals and play a unique role in the lives of our families and our communities; and

WHEREAS, the arts promote a better understanding of the diversified cultures within our communities and unify us regardless of age, race and ethnicity; and

WHEREAS, the arts sector in DuPage County consists of more than 2,200 arts-related businesses and accounts for 4.2 percent of the total number of businesses in the region – a larger share of the economy than transportation, tourism, agriculture and construction; and

WHEREAS, the arts provide full-time employment for over 15,000 workers in DuPage County; and

WHEREAS, the arts improve our economy, enrich our civic life, drive tourism and commerce, and exert a profound positive influence on the education of our children; and

WHEREAS, the arts helped lead us through the darkest times by lifting our spirits, unifying communities and providing entertainment. The arts also play a vital role in enlivening our communities, driving the economy, and elevating the appeal of our County.

NOW, THEREFORE, BE IT RESOLVED, that I Daniel H. Gunsteen, Village President, do hereby proclaim October 2025 as Arts DuPage Month in the Village of Bartlett and call upon our community members to celebrate and promote the arts in DuPage County.

Dated this 7th day of October 2025



Daniel H. Gunsteen, Village President



Agenda Item Executive Summary

AGENDA ITEM: Halloween Funfest 2.0 and Parade

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount N/A Budgeted N/A

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

EXECUTIVE SUMMARY

The Arts in Bartlett is requesting a parade permit for a Halloween Parade with a 10:00 a.m. start on Saturday, October 25, 2025. Participants will start at village hall, head north on Main St, ending at the Bartlett Depot Museum.

ATTACHMENTS (PLEASE LIST)

Staff Memo Dated September 29, 2025

Parade Route

Certificate of Insurance

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Enhance Community Events

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 parade permit request submitted by Arts in Bartlett for the Halloween Parade on October 25, 2025

Staff: Samuel Hughes, Assistant to the Village Administrator

Date: 09/29/2025

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Assistant to the Village Administrator
Date: 09/29/2025
Re: Halloween Funfest 2.0 and Parade

The Arts in Bartlett is requesting a parade permit for the Halloween Parade on Saturday, October 25th at 10:00 a.m. The parade will be limited to walking groups, pulled wagons and strollers. Participants will line up in the Village Hall parking lot at 9:30 a.m. The parade will begin at Village Hall, heading north on Main St, ending at the Bartlett Depot Museum. The Police Department is aware of the route and has no concerns.

The appropriate certificate of insurance has been submitted and was approved by the village attorney. A copy of the parade route is also attached.

Motion

I move to approve the parade permit request submitted by the Arts in Bartlett for the Halloween Parade on October 25, 2025.

HALLOWEEN FUN FEST 2.0 & PARADE

SATURDAY, OCTOBER 25, 2025

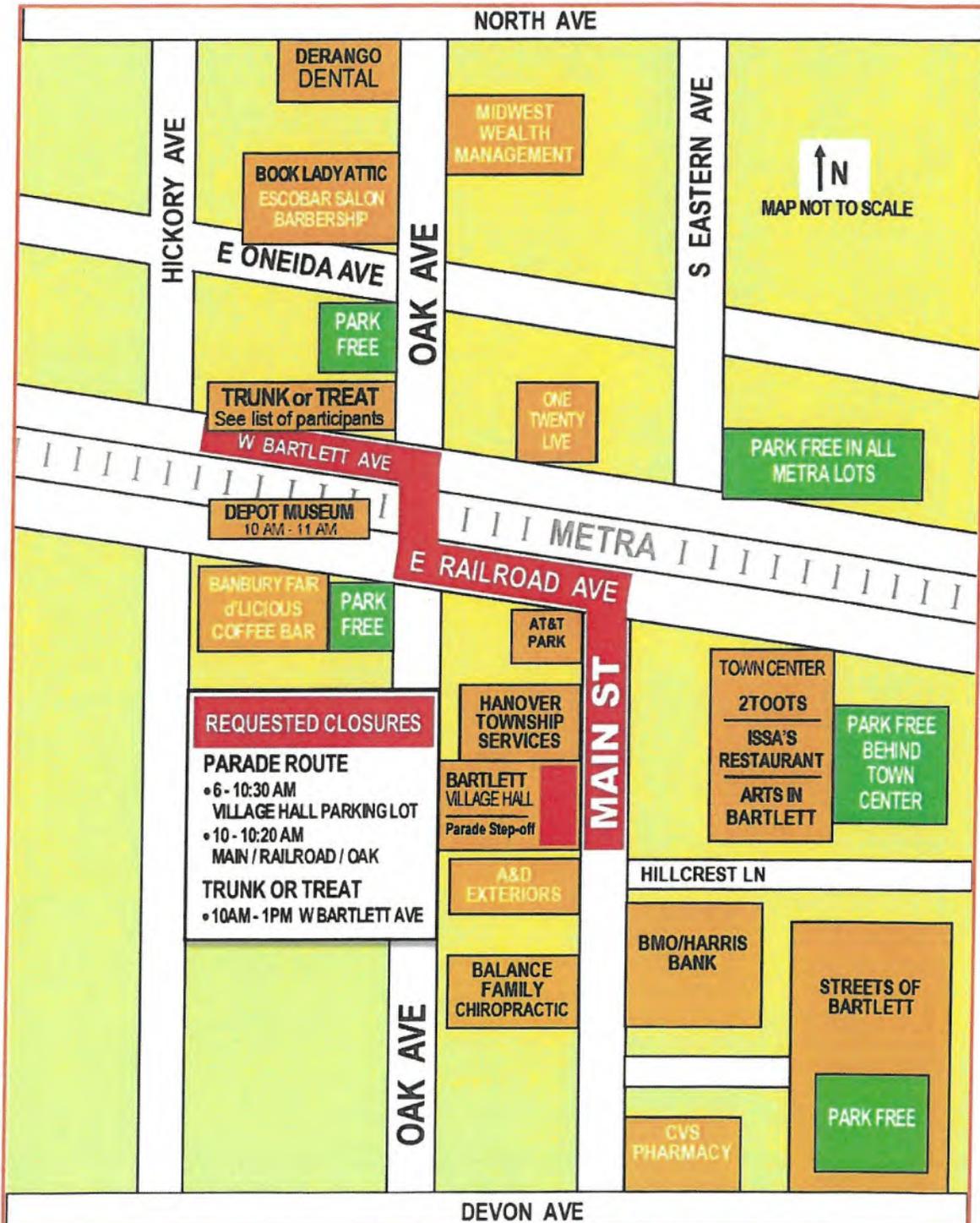
Village Hall Parking Lot: 6am – 10:30am

Parade Route: Main to W Bartlett Ave: 10 – 10:20am

Trunk or Treat: W Bartlett Ave: 10am – 1pm

Event organization: Arts in Bartlett, 215 S Main, 630-372-4152

Event contact: Dale Ann Kasuba, 630-319-8616





ARTSINB-01

MUNNI1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arachas Group LLC
852 W. Bartlett Road
Bartlett, IL 60103

CONTACT NAME:
PHONE (A/C, No, Ext): (630) 289-4410 FAX (A/C, No): (630) 289-7726
E-MAIL ADDRESS: certificates@arachasgroup.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Massachusetts Bay Insurance Company 22306

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED

Arts In Bartlett
Sue Stocks
215 S Main St.
Bartlett, IL 60103

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE X OCCUR	X		ODCD923767	8/1/2025	8/1/2026	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	X POLICY	PRO-JECT	LOC				
	OTHER						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO OWNED AUTOS ONLY	SCHEDULED AUTOS					BODILY INJURY (Per person) \$
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB	OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y/N				PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Halloween Fun Fest on October 25, 2025, 10 am - 1pm

If required by written contract, the following are additional insureds with respect to the General Liability coverage:

- 1) The Village of Bartlett, President and Board of Trustee, all of its elected or appointed officials, employees and any volunteer while acting on behalf of the Village
- 2) Bartlett Park District

CERTIFICATE HOLDER

Village of Bartlett
228 South Main Street
Bartlett, IL 60103

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Agenda Item Executive Summary

AGENDA ITEM: BAPS FIREWORKS DISPLAY

BOARD OR COMMITTEE: BOARD

BUDGET IMPACT

Amount	\$	Budgeted	\$
--------	----	----------	----

Fund: Corresponding Activity Measure: N/A

EXECUTIVE SUMMARY

BAPS Shri Swaminarayan Mandir is requesting a fireworks display on Saturday October 19, 2025, to celebrate Diwali and the Festival of Light. The show is expected to occur between dusk and 8:30pm.

ATTACHMENTS (PLEASE LIST)

Memo
BFPD Permit
Map
Insurance
Mad Bomber Display List
Illinois Pyrotechnic Distributor License
Federal Explosives Permit
Hazardous Materials Certificate

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Enhance community events

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 BAPS request to hold a fireworks display on Sunday, October 19, 2025 between dusk and 8:30pm

Staff: Scott Skrycki, Asst. Village Administrator

Date: 9/29/2025

Memorandum

To: Village President and Board of Trustees
From: Scott Skrycki, Assistant Village Administrator
Date: September 29th, 2025
Re: BAPS FIREWORKS DISPLAY

BAPS Shri Swaminarayan Mandir is requesting to host a Diwali and Festival of Lights celebration on Sunday, October 19, 2025. The event is expected to take place between dusk and 8:30 p.m.

The contractor, Mad Bomber, has obtained the appropriate permit from the Bartlett Fire Protection District for the fireworks display, and the certificate of insurance has been approved by the Village Attorney. The relevant documents are attached for your review.

MOTION: I move to approve BAPS request to hold a fireworks display on Sunday, October 19, 2025 between dusk and 8:30pm.

OFFICIAL PERMIT COPY



Bartlett Fire Protection District
Fire Prevention Bureau
234 N. Oak Avenue
Bartlett, IL 60103
(630)837-3701 Fax (630)837-4052

Fire Prevention Permit #: 25-193

Date Issued: September 16, 2025

Expires: October 19, 2025 — 11:59 p.m.
(If rain date is needed, re-contact Fire District)

Installation of: Fire Alarm System [] Sprinkler System [] Ansul System []
Above Ground Tank [] Other []

Activity: [X] Fireworks Display [] Bon Fire [] Controlled Burn [] Other

Owner: B.A.P.S.
Address: 1851 S. IL 59
City: Bartlett, IL 60103

Applicant: Randy McCasland
Address: 3999 E. Hupp Rd, Bldg R-3-1
City: La Porte County, IN 46350

Lead Operator: Randall McCasland - License# IL06-OP-00029-00280 CELL: 219-313-8921
Assistant(s): Tyler Daugherty

OPERATOR MUST HAVE A COPY OF THIS PERMIT AVAILABLE ON SITE AT ALL TIMES

The applicant hereby certifies to the correctness of all submitted information and agrees to perform the above activity in strict compliance of the Illinois Pyrotechnic Use Act, Bartlett Fire Protection District Fire Prevention Code, NFPA Standards and Local Ordinances.

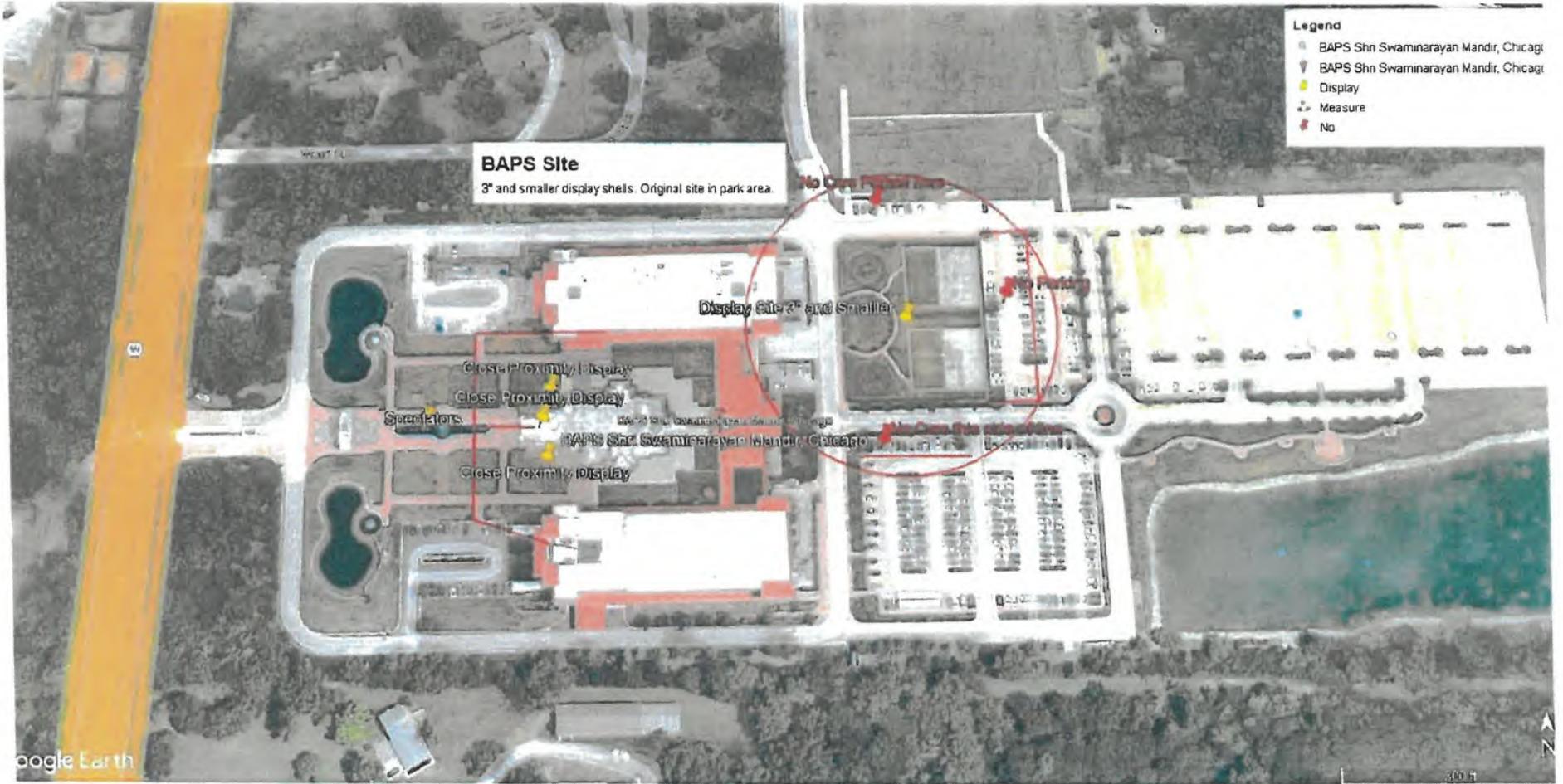
OPERATOR: IN THE AFTERNOON OF OCT 19th, CONTACT ON-DUTY BATTALION CHIEF TO DISCUSS BEST TIME FOR STAND-BY ENGINE TO ARRIVE. ON-DUTY BC NUMBER: 847-450-3430.

Proof of a current operators license issued by the Office of the Illinois State Fire Marshal has been provided along with Proof of Insurance, notification of Registered Assistants and a site plan. On site storage of fireworks shall be secured and supervised following ATF requirements and other applicable codes and standards. All fireworks must be fired electronically. No heat/open flame permitted. Ensure the set-back area is maintained throughout the duration of the display and until the all-clear is given upon completion of the show.

Approved By:

Michael Heimbecker
Fire Marshal

Applicant Copy





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 **FAX (A/C, No):** 216-658-7101
E-MAIL ADDRESS: Info@brittongallagher.com

INSURED
Miand, Inc. d/b/a Mad Bomber Fireworks Productions
Planet Productions
3999 E. Hupp Rd, Building R-3-1
La Porte IN 46350

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Everest Indemnity Insurance Co.		10851
INSURER B : Everest Denali Insurance Company		16044
INSURER C : Liberty Mutual Insurance Co		
INSURER D : Liberty Mutual Insurance Co		25035
INSURER E : Axis Surplus Ins Company		26620
INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 865165248

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	Y	GCI0010157-251	2/4/2025	2/4/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	GCD0010067-251	2/4/2025	2/4/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-000243093-05	2/4/2025	2/4/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WC539S-714654-015 WC5-34S-524913-033 WC5-34S-311836-053	2/4/2025 2/4/2025 2/4/2025	2/4/2026 2/4/2026 2/4/2026	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Liability #2	Y	Y	GCI0010158-251	2/4/2025	2/4/2026	Each Occ/ Aggregate \$5,000,000 Total Limits \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Operations: Fireworks Display
Additional insureds: Certificate holder; Village of Bartlett, IL; Bartlett Fire Protection District DuPage Co.

CERTIFICATE HOLDER**CANCELLATION**

Boshasanwasi Shri Akshar Purushottam
Swamisanarayan Sanstha-Midwest, Inc.
c/o Arpit Patel/Mike Heimbecker BFPD
1851 So. Rt. 59 Pramukh Road
Bartlett IL 60103

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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MIAND INC

Kingsbury Industrial Park
 3999 E HUPP RD R-3-1 LAPORTE IN 46350
 Phone: (219) 393-5051 Fax: (219) 393-3177

BILL TO:
 BAPS
 BAPS
 BARTLETT, IL

SHIP TO:
 BAPS
 BAPS
 BARTLETT, IL

Invoice #: 3889

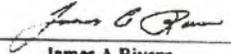
Date: 09/16/2025

of Boxes: 0

Show Date: 10/19/2025

ORDER QUANTITY	BIN	INVENTORY NUMBER	DESCRIPTION	EX NUMBER
0		0	6 FLAME PROJECTORS	EX-
0		0	10 3X20 SILVER GERBS	EX-
0		0	10 3X20 GOLD GERBS	EX-
4		30-A-001	SAFETY GLASSES	EX-
4		30-A-002	EAR PLUGS	EX-
1		30-A-003	MASKING TAPE	EX-
1		30-A-008	30 MINUTE FUSEE	EX-
150	001	30-A-009D	2M EMATCH	EX-
25	002	30-A-009A	5MM EMATCH	EX-
60	003	30-A-009	STD EMATCH 9'	EX-2011040925
6	004	03-S-02	FREEDOM 3" CRK SPY/SALUTE	EX-2014100725
6	006	03-G-20	GUANDU 3" HEART	EX-2017100357
4	014	03-F-09	FREEDOM 3" RWE VOLLEY	EX-2022012183
8	015	03-F-08	FREEDOM 3" SMILE 4SHOT	EX-2022012183
6	016	03-C-G02	GLOR CELEB 3" BROCADES 3SHOT	EX-2015020287
8	017	03-Y-02	YUNG FENG 3" NIAG FALL 4 SHOT	EX-2013020072
6	019	03-L-01	3" LIDU ASSORTED SHELLS	EX-
3	149	03-G-04	GUANDU 3" WHT STRB 3 SHOT	EX-2017080481
3	155	03-G-08	GUANDU 3" RED STROBE 3 SHOT	EX-2017080481
8	160	03-F-03	FREEDOM 3" CRK NISH 4 SHOT	EX-2021122541
8	161	03-F-07	FREEDOM 3" GLIT SIL-BLU 4 SHOT	EX-2022012184
1	170	20-B-FK8	FREEDOM 49Z RED TO RED PALM	EX-2006070142
1	172	20-B-FK6	FREEDOM 49 Z BLU BROG PALM	EX-2006070142
10	207	20-C-W37	FREEDOM 3" DUKES COL FINALE 12	EX-2022012183
36	208	03-G-X1	GUANDU 3" ASST SHELLS (36)	EX-2017080384
1	209	20-C-G05	GUANDU 3" SALUTE FINALE	EX-
36	211	03-Y-F04	YANGFANG 3" TIMER CHAIN (6)	EX-2023012626
36	213	03-W-X2	FREEDOM 3" TIMER CHAIN 6SH	EX-2014100725
6	216	03-Y-Z03	YUANYANG 3" TIMER CHAIN 6 SHOT	EX-2012080943
36	217	03-W-X1	FREEDOM 3" ASST (36)	EX-2014100725
2	601	20-B-F14	FREEDOM 2" 50 COLOR	EX-2015050346
1	602	20-B-CG3	CHINA GLXY 2.5" SPEC COL BOX 3	EX-2022112789
1	605	20-B-G08	GUANDU 150 X COMET CRACKLE COC	EX-2017010045
3	606	20-B-G30	GUANDU 2.5" ASSORTED COLOR CAK	EX-2018010209
1	610	20-B-G32	GUANDU 2.5" 36S BROCADE CAKE	EX-2018010209
1	617	20-B-G03	GUANDU 100S V COLSTR STRB	EX-2017010047
1	632	20-B-F15	FREEDOM 130SH GLD CHRYS FLOW S	EX-2014020391
4	649	20-B-F40	FREEDOM 5SH FAN COMETS	EX-2006070142
16	652	20-B-F36	FREEDOM 2" ASST MINE	EX-2006070141
6	657	20-B-F30	FREEDOM 1.75 SNGLE BROG MINE	EX-2009100295

RANDALL MCCASLAND
PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUPP RD BLDG R-3-1
LA PORTE, IN 46350

	<p>Illinois Office of the State Fire Marshal Division of Fire Prevention THIS IS TO CERTIFY THAT RANDALL MCCASLAND Pyrotechnic Operator License</p>
<p>License # IL06-OPF-00029-00280 Expires: 09/15/2027</p>	<p>Has completed all the requirements under the Pyrotechnic Distributor and Operator Act 225 ILCS 227 and is employed by PLANET PRODUCTIONS/MAD BO d/b/a:  James A Rivera STATE FIRE MARSHAL</p>

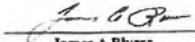
TYLER DAUGHERTY
PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUPP RD BLDG R-3-1
LA PORTE, IN 46350



Illinois Office of the State Fire Marshal
Division of Fire Prevention
**THIS IS TO CERTIFY THAT
TYLER DAUGHERTY
Pyrotechnic Operator License**

Has completed all the requirements under the
Pyrotechnic Distributor and Operator Act 225
ILCS 227 and is employed by
PLANET PRODUCTIONS/MAD BO
d/b/a:

License #
IL21-O-00029-01665
Expires: **05/25/2027**


James A Rivera
STATE FIRE MARSHAL



**STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION**



1035 Stevenson Drive • Springfield, IL 62703-4259

Pyrotechnic Distributor License

**PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUPP RD BLDG R-3-1
LA PORTE, IN 46350**

IL06-OPF-00029

License #

05/15/2027

EXPIRATION DATE

**James A Rivera
STATE FIRE MARSHAL**

OPF

CLASSIFICATION

This license may be revoked by the Office of the State Fire Marshal for failure to comply with the lawful rules regulating this program.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit (18 U.S.C. Chapter 40)

11-2025 (Rev. 11-2019) (4000-108) (0000)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To
ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License Permit
Number

4-IN-091-51-6L-00872

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

November 1, 2026

Mama Howard

Name

PLANET PROD/MAD BOMB FWKS/NIGHT MAG DISP/SKY MAJ

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

3999 E HUPP RD MIDWEST WAREHOUSING BLDG R-3-1
LA PORTE, IN 46350-

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a purchaser of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

MIAND INC
PLANET PROD/MAD BOMB FWKS/NIGHT MAG
DISP/SKY MAJ
3999 E HUPP RD MIDWEST WAREHOUSING BLDG
R-3-1
LA PORTE, IN 46350-

specimen

Licensee/Permittee Responsible Person Signature

Position Title

Printed Name

Date

ATF Form 5400.9 (4-2015) (Rev. 11-2019)

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2025-2028**

Registrant: MIAND INC DBA PLANET PRODUCTIONS
ATTN: Kelley Hatfield
3999 E. HUPP BLDG R31
LA PORTE , IN 46350

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 05132555011HJ Effective: July 1, 2025 Expires: June 30, 2028

HM Company ID: 38154

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



U.S. Department
of Transportation

**Federal Motor
Carrier Safety
Administration**

1200 New Jersey Ave., S.E.
Washington, DC 20590

May 15, 2025

In reply refer to:
USDOT Number: 777176

ANDREW JAMES
PRESIDENT
MIAND INC
PLANET PRODUCTIONS
3999 HUPP ROAD BLDG K-3-1
LA PORTE, IN 46350

HAZARDOUS MATERIALS SAFETY PERMIT
HM Safety Permit ID: US-777176-IN-HMSP
Effective Date: May 15, 2025

Dear ANDREW JAMES:

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning May 15, 2025 and remain effective through June 30, 2027 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division by email at fmcsa.hmsp@dot.gov or by phone at (202) 385-2400 or by fax at (202) 366-3621.

Sincerely,

Paul Bomgardner
Chief, Hazardous Material Division

ON SITE SAFETY INSTRUCTIONS
Rules must be adhered to on each and every site.

EMERGENCY CONTACT INFORMATION:

MAIN OFFICE- 219-393-5051

CHEMTEL: 800-255-3924 CONTRACT#MIS0005800

All PERSONS on site MUST be at least 18 years or older. NO EXCEPTIONS.

Once a show is delivered to a site.. it shall NEVER be left unattended. Site security should be properly maintained at all times.

EMERGENCY ACTION PLAN: Upon arriving on the display site, the Operator is to devise an EAP- Emergency Action Plan for the display. Prior to setting up any equipment, the Operator is to communicate the plan to all other workers. Each display will have its own site-specific plan due to locale and geographic features. The EAP must include the following:

- . Emergency escape routes away from the display fireworks
- . A safe location away from the fireworks to account for all workers
- . A plan to notify emergency personnel and whom will direct them to the site.
- . Instruct all workers on the location of emergency response information and MSDS

right to know information.

This plan may be given verbally, and Operator shall confirm each worker understands.

FIRE AND EXPLOSION HAZARD DATA

Do not attempt to fight fire in vicinity of Special Fireworks – Evacuate Areas. Evacuate fire area immediately and seek shelter. Follow established emergency action plan. Fireworks may mass explode in a fire situation.

NO SMOKING OR OPEN FLAME- smoking, open flame, smoking materials (ie. lighters, matches) are forbidden in the loading or un-loading and display areas. No smoking signs may be posted in a conspicuous area upon set up of site. A minimum of 25' in all directions, from the perimeter surrounding the site is to be maintained as non-smoking.

LOADING AND UNLOADING:

- .Vehicle engine must not be running, and hand brake must be set.
- .No smoking, open flame or source of static discharge shall be allowed, ie. cell phones, pagers, lighters, etc.
- .Boxes must **NEVER** be thrown, slid or dropped. Be especially careful when boxes contain fireworks with igniters attached.
- . Never use bale hooks or other metal tools to load or unload boxes of explosives.

SAFETY EQUIPMENT AND CLOTHING: Non-synthetic clothing must always be worn. This prevents the possibility of static build-up and discharge, as well as the possibility of material 'melting' on to the skin in the event of hot fall-out or fire. After set-up of site, pants must be worn, no shorts. Eye protection, ear protection and closed toe shoes are required. Hats or head coverings should be used to protect the head, but must not impede your vision, or 'contain' the force of a blast in the event of spontaneous explosion.

ASSURE PROPER INSTALLATION AND SET UP OF SITE:

All mortar boxes, racks and drums shall be properly installed on each show.

Maintaining a safe Display Site is top priority. These reminders, along with your training, should assist you in performing a safe and spectacular show. If you have any questions, address the Operator right away.

RESOLUTION 2025 - _____

**A RESOLUTION MAKING A DETERMINATION ON
EXECUTIVE SESSION MEETING MINUTES AND VERBATIM RECORDINGS**

WHEREAS, the Village Board of Trustees has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, pursuant to 5 ILCS 120/2.06, the Village Board must conduct its semi-annual review of approved executive session meeting minutes; and

WHEREAS, the Village Board has determined that certain executive session minutes not yet released should remain confidential, subject to further review and determination as to their appropriateness for release at a future date; and

WHEREAS, Village Board has further determined that certain verbatim recordings of executive session minutes for meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction in accordance with Section 2.06(c) of the Open Meetings Act.

NOW, THEREFORE, 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. The Village Board of Trustees hereby determines that the following executive session meeting minutes should be approved for content:

APPROVED FOR CONTENT
June 18, 2024
September 3, 2024
October 1, 2024
November 5, 2024
March 18, 2025
June 17, 2025
July 1, 2025
July 15, 2025

SECTION TWO. The Village Board of Trustees has determined that the following executive session minutes should remain confidential at this time, subject to further review and determination as to their appropriateness for release at a future date:

REMAIN CONFIDENTIAL		
February 6, 2001	September 3, 2013	June 18, 2019

November 19, 2002	November 9, 2013	July 16, 2019
February 15, 2005	September 16, 2014	August 20, 2019
March 1, 2005	November 4, 2014	October 1, 2019
March 15, 2005	January 6, 2015	November 5, 2019
August 16, 2005	January 20, 2015	December 3, 2019
September 6, 2005	April 21, 2015	January 21, 2020
January 17, 2006	July 7, 2015	March 4, 2020
March 21, 2006	July 21, 2015	May 5, 2020
August 15, 2006	August 18, 2015	August 4, 2020
November 7, 2006	January 5, 2016	October 6, 2020
December 19, 2006	April 5, 2016	April 20, 2021
May 6, 2008	September 20, 2016	May 4, 2021
May 5, 2009	January 23, 2017	July 6, 2021
July 21, 2009	January 30, 2017	September 21, 2021
September 1, 2009	February 21, 2017	April 19, 2022
March 16, 2010	April 4, 2017	June 7, 2022
July 20, 2010	July 18, 2017	July 5, 2022
June 7, 2011	August 15, 2017	July 19, 2022
July 17, 2012	May 15, 2018	August 1, 2022
October 16, 2012	September 4, 2018	August 16, 2022
February 5, 2013	October 2, 2018	September 6, 2022
June 4, 2013	April 16, 2019	February 21, 2023
March 21, 2023	March 23, 2023	April 4, 2023
April 18, 2023	April 2, 2024	May 7, 2024
June 18, 2024	September 3, 2024	October 1, 2024
November 5, 2024	March 18, 2025	June 17, 2025
July 1, 2025	July 15, 2025	

SECTION THREE: VERBATIM RECORDINGS. The Village Board has determined that the verbatim recordings of executive session meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction, and hereby directs the Village Clerk or designee to destroy these recordings without further action or approval by the Village Board.

SECTION FOUR: 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 October 7, 2025, and approved on October 7, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

AGENDA ITEM: Ordinance Amending the Municipal Code of Bartlett to Provide for Administrative Adjudication of Moving Violations

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	N/A	Budgeted	\$ 0
Fund:	Corresponding Activity Measure: Traffic Enforcement, Permitting Procedures, and Administrative Adjudication		

EXECUTIVE SUMMARY

The Police Department is requesting amendments to several village ordinances pertaining to truck enforcement, permitting procedures, and administrative adjudication to address complaints from residents regarding violations of weight-restricted roadways by commercial trucks. Amendments increase fines, moves resolution to local adjudication, and requires commercial truck owners and operators to obtain a permit for oversized and overweight trucks, making North Avenue between Prospect and Western Avenue ineligible for permitting. Despite the numerous amounts of signage before and on restricted roadways and increased enforcement, commercial trucks continue to violate local weight restrictions. These suggested amendments are a good balance for both the residents and our local business community.

ATTACHMENTS (PLEASE LIST)

Police Department Memorandum 25-91, Ordinance

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 Ordinance 2025 - _____, An Ordinance Amending the Municipal Code of Bartlett to Provide for Administrative Adjudication of Moving Violations.

Staff: Rob Sweeney, Deputy Chief of Operations

Date: October 7, 2025

POLICE DEPARTMENT MEMORANDUM
25-91

DATE: October 7, 2025

TO: Paula Schumacher, Village Administrator

FROM: Rob Sweeney, Deputy Chief of Operations

RE: An Ordinance Amending the Municipal Code of Bartlett to Provide for Administrative Adjudication of Moving Violations

For the past several years, the Village has been receiving and addressing complaints from residents regarding illegal truck traffic traveling on weight restricted roadways. Despite the numerous amounts of signage before and on restricted roadways within the Village of Bartlett and increased enforcement, commercial trucks continue to violate local weight restrictions, and damage roadways that were not engineered to handle frequent commercial vehicle traffic, causing roads to fail sooner.

The police department is recommending several amendments to our current ordinances to address these issues.

6-12-1: The addition of three statutes to this section and for the statutes regarding truck enforcement to be moved to 6-15-114.

6-12-3: An increase in penalty for violations of the Illinois Vehicle Code located in this section from \$25.00 to \$75.00 if paid within ten (10) days and the late payment penalty remaining at \$25.00 for a total penalty of \$100.00 if paid after ten (10) days.

6-15-113: Modified overweight truck fine schedule to mirror section 15-111 of the Illinois Vehicle Code (as adopted by Village Code) and able to be resolved through administrative adjudication.

6-15-114: Included statutes regarding commercial truck enforcement.

6-15-301: Updated process for commercial trucks owners and operators to obtain permits for oversized and overweight trucks.

6-15-316: Removal of North Ave between Prospect Ave and Western Ave from this section and moved to 6-15-316.4.1 which would restrict this roadway to 10,000 pounds and make it ineligible for permitting.

6-15-316.4.1: Added North Ave between Prospect Ave and Western.

6-15-316.5: Add a penalty for violations of sections 6-15-316.

6-20-2: Allow violations of 6-15-100 and 6-15-300 to be enforced through administrative adjudication.

6-20-3: Add vehicle width, length, and weight regulations, and permits and special regulations to compliance violations in regard to administrative adjudication.

The purpose of these proposed amendments is to deter commercial vehicles from violating weight restricted roadways while also allowing them the option to receive permission from the village, by obtaining a permit, to utilize certain roadways when required. These permitting fees should offset the cost of the additional wear and tear that occurs to roadways when travelled by heavier commercial motor vehicles. Commercial trucks that continue to be in violation of local ordinances will face increased financial penalties. We believe these suggested amendments are a good balance for both the residents and our local business community.

ORDINANCE 2025 - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF BARTLETT TO PROVIDE FOR ADMINISTRATIVE ADJUDICATION OF MOVING VIOLATIONS

WHEREAS, the Village of Bartlett ("Village") is a home rule municipality under the Illinois Constitution of 1970, and pursuant to 625 ILCS 5/1-2.1-1, *et seq.*, is authorized to implement a system of administrative adjudication; and

WHEREAS, the Village has previously adopted a system of administrative adjudication for violations of vehicular standing and parking violations and vehicle compliance violations, except for (i) proceedings not within the statutory or the home rule authority of municipalities; and (ii) any offense under the Illinois Vehicle Code or a similar offense that is a traffic regulation governing the movement of vehicles and except for any reportable offense under Section 6-204 of the Illinois Vehicle Code. 65 ILCS 5/1.2-1.2. _

WHEREAS, the Illinois Supreme Court has found and held home rule municipalities may adjudicate, under the local administrative adjudication system, any offense under the Illinois Vehicle Code or a similar offense that is a traffic regulation governing the movement of vehicles and any reportable offense under Section 6-204 of the Illinois Vehicle Code. *Robert Cammach Jr., et al. v. The City of Joliet*, 2024 IL 129263. As a result, the Village desires to expand the jurisdiction of its system of administrative adjudication to permit the local adjudication of any offense under the Illinois Vehicle Code, or a similar offense that is a traffic regulation governing the movement of vehicles, involving overweight trucks and other overweight vehicles.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois (the "Corporate Authorities"), pursuant to its home rule authority, as follows:

Section 1. Recitals. The recitals listed above are incorporated into this Ordinance as if fully set forth in this Section 1.

Section 2. Amendment to Section 6-12-1 of the Village Code. That Section 6-12-1, "State Law Adopted," of Chapter 12, "Vehicular Compliance Citations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strikethrough~~) (omitted language is not intended to be amended):

"6-12-1: STATE LAW ADOPTED:

The following sections of chapter 625, acts 5, 25 and 40 of the Illinois Compiled Statutes; known and cited as the "Illinois Vehicle Code" set forth in the left hand column of the following table under the heading "Illinois

Vehicle Code (625 ILCS)" are expressly incorporated by this reference and are made a part hereof, and are hereby adopted and restated herein in full in that Section of the Bartlett Municipal Code as described in the middle column under the heading "Description" and renumbered as set forth in the right hand column, and as may be cited to in the following table under the heading "Bartlett Municipal Code Citation" as follows:

***	***	***
Illinois Vehicle Code Citations (625 ILCS)	Description	Bartlett Municipal Code Citation
625 ILCS 5/15-106	Failure to fasten loose projecting component	6-12-1:5/15-106
625 ILCS 5/15-108	Failure to plank edge of pavement for any vehicle in excess of 8,000 pounds	6-12-1:5-15-108
625 ILCS 5/15-109(b)	Spilling load on highway or load not secure	6-12-1:5/15-109(b)
625 ILCS 5/15-109.1	Failure to cover load when required	6-12-1:5/15-109.1
***	***	***
625 ILCS 5/18c-4604(3)	Use of a cab card and Illinois identifier stamp issued to another carrier	6-12-1:5/18c-4604(3)
625 ILCS 5/18c-4604(4)	Failure to display or present a cab card and Illinois identifier stamp	6-12-1:5/18c-4604(4)
625 ILCS 5/18c-4701(1)	Operating without trade name, license and registration number of carrier painted or affixed to both doors of power unit	6-12-1:5/18c-4701(1)
***	***	***
<u>625 ILCS 5/6-116</u>	<u>Failure to notify Secretary of State of address change</u>	<u>6-12-1:6-116</u>
<u>625 ILCS 5/12-301</u>	<u>Inadequate Brakes</u>	<u>6-12-1:12-301</u>
<u>625 ILCS 5/12-608</u>	<u>Unlawful bumper height</u>	<u>6-12-1:23-608</u>

Local ordinance violations of any of the foregoing shall be cited "6-12-1" followed by the applicable act and section number of the Illinois Vehicle Code as set forth in the left hand column of the above table, which are cited in full as set forth in the right hand column of the above table under the heading "Bartlett Municipal Code Citation", and any such citation shall include a description of the violation."

Section 3. Amendment to Section 6-12-3. That Section 6-12-3, "Penalties and Settlement of Penalty Procedures," of Chapter 12, "Vehicular Compliance Citations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strikethrough~~) (omitted language is not intended to be amended):

"6-12-3: PENALTIES AND SETTLEMENT OF PENALTY PROCEDURES:

B. Vehicular Compliance Citation Violation Penalties; Settlement Of Penalties; Authorization And Procedure: The following procedure regarding settlement and compromise of vehicular compliance citation violations as set forth in this section is hereby authorized:

1. Any operator or occupants who are issued a vehicular compliance citation for a violation listed in section 6-12-1 of this chapter, may settle and compromise that citation by paying ~~twenty five dollars (\$25.00)~~ **seventy five dollars (\$75.00)** to the Village on or before ten (10) days after the date of issuance, not counting the date of issuance. If paid after that date but not less than seven (7) days before the hearing date, the vehicular compliance citation can be settled and compromised for ~~fifty dollars (\$50.00)~~ **one hundred dollars (\$100.00)**. After that date, upon a finding of liable by the Administrative Hearing Officer whether by default judgment or after an administrative adjudication hearing, the total amount of the fine and penalty shall be a minimum of fifty dollars (\$50.00) not to exceed two hundred fifty dollars (\$250.00) for each separate violation. Payments received by mail shall be credited as paid on the date received by the Village."

Section 4. Amendment to Section 6-15-113. That Section 6-15-113, "Violations, Penalties," of Part 15-100, "Vehicle, Width, Length, and Weight," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby repealed in its entirety and replaced as follows:

"6-15-113: WEIGHT VIOLATIONS, PENALTIES:

Whenever any vehicle is operating in violation of the provisions of this Title, the owner or driver or both of such vehicle shall be deemed guilty of such violation and either or both the owner and the driver of such vehicle may be prosecuted for such violation.

A. Any person, firm, or corporation found liable of a violation of the provisions of a permit issued under the provisions of Sections 15-301 through 15-318 of the Illinois Vehicle Code (as adopted by the Village Code) by operating with axle weights in excess of those authorized in such permit, the owner or driver of such vehicle shall be deemed guilty of a business

offense and either the owner or the driver of such vehicle may be prosecuted for such violation. Any person, firm or corporation found liable of such violation shall be fined in an amount not less than 2 cents nor more than 5 cents per pound for each pound of excess weight on such axle or tandem axle in excess of the weight authorized in the permit when the excess is 1,000 pounds or less; not less than 5 cents nor more than 10 cents per pound for each pound of excess weight when the excess exceeds 1,000 pounds and is 2,000 pounds or less; not less than 10 cents nor more than 15 cents per pound for each pound of excess weight when the excess exceeds 2,000 pounds and is 3,000 pounds or less; and not less than 15 cents nor more than 20 cents per pound for each pound of excess weight when the excess exceeds 3,000 pounds.

B. Any person, firm or corporation found liable of a violation of the provisions of a permit issued under the provisions of Sections 15-301 through 15-318 of the Illinois Vehicle Code (as adopted by the Village Code) operating with the gross weight in excess of that authorized in such permit, the owner or driver of such vehicle shall be deemed guilty of a business offense and either the owner or the driver of such vehicle may be prosecuted for such violation. Any person, firm or corporation found liable of such violation shall be fined in an amount not less than 2 cents nor more than 5 cents per pound for each pound of excess weight in excess of the gross weight authorized in the permit when the excess is 1,000 pounds or less; not less than 4 cents nor more than 7 cents per pound for each pound of excess weight when the excess exceeds 1,000 pounds and is 2,000 pounds or less; not less than 7 cents nor more than 10 cents per pound for each pound of excess weight when the excess exceeds 2,000 pounds and is 3,000 pounds or less; not less than 10 cents nor more than 15 cents per pound for each pound of excess weight when the excess exceeds 3,000 pounds and is 4,000 pounds or less; not less than 15 cents nor more than 20 cents per pound for each pound of excess weight when the excess exceeds 4,000 pounds and is 5,000 pounds or less; and not less than 17 cents nor more than 25 cents per pound for each pound of excess weight when the excess exceeds 5,000 pounds.

C. General Weight Limit Violations. Any person, firm, or corporation found liable of any violation of Section 15-111 of the Illinois Vehicle Code (as adopted by the Village Code), including, but not limited to, a maximum axle or gross limit specified on a regulatory posted sign, shall be fined according to the following schedule:

- (1) Up to and including 2000 pounds overweight, the fine is \$100;
- (2) From 2001 through 2500 pounds overweight, the fine is \$270;

- (3) From 2501 through 3000 pounds overweight, the fine is \$330;
- (4) From 3001 through 3500 pounds overweight, the fine is \$520;
- (5) From 3501 through 4000 pounds overweight, the fine is \$600;
- (6) From 4001 through 4500 pounds overweight, the fine is \$850;
- (7) From 4501 through 5000 pounds overweight, the fine is \$950;
- (8) From 5001 or more pounds overweight, the fine shall be computed by assessing \$1500 for the first 5000 pounds overweight and \$150 for each additional increment of 500 pounds overweight or fraction thereof.

In addition, any person, firm, or corporation found liable of 4 or more violations of this Chapter within any 12 month period shall be fined an additional amount of \$5,000 for the fourth and each subsequent conviction within the 12 month period. Provided, however, that with regard to a firm or corporation, a fourth or subsequent conviction shall mean a fourth or subsequent conviction attributable to any one employee-driver.”

Section 5. Amendment to Section 6-15-114. That Section 6-15-114, “Additional State Laws Adopted,” of Part 15-100, “Vehicle, Width, Length, and Weight,” of Title 6, “Motor Vehicles and Traffic,” of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~striketrough~~) (omitted language is not intended to be amended):

“6-15-114: ADDITIONAL STATE LAWS ADOPTED:

Illinois Vehicle Code (625 ILCS)	Description	Bartlett Municipal Code Citation
<u>625 ILCS 5/15-102</u>	<u>Violation of maximum width of vehicles</u>	<u>6-15-114:15-102</u>
<u>625 ILCS 5/15-103</u>	<u>Violation of maximum height of vehicles</u>	<u>6-15-114:15-103</u>
<u>625 ILCS 5/15-105</u>	<u>Projecting loads on vehicles</u>	<u>6-15-114:15-105</u>

<u>625 ILCS 5/15-107</u>	<u>Violation of maximum length of vehicles</u>	<u>6-15-114:15-107</u>
***	***	***
<u>625 ILCS 5/15-106</u>	<u>Failure to fasten loose projecting component</u>	<u>6-15-114:15-106</u>
<u>625 ILCS 5/15-108</u>	<u>Failure to plank edge of pavement for any vehicle in excess of 8,000 pounds</u>	<u>6-15-114:15-108</u>
<u>625 ILCS 5/15-109(b)</u>	<u>Spilling load on highway or load not secure</u>	<u>6-15-114:15-109(b)</u>
<u>625 ILCS 5/15-109.1</u>	<u>Failure to cover load when required</u>	<u>6-15-114:15-109.1</u>
<u>625 ILCS 5/15-110</u>	<u>Insufficient safety chain</u>	<u>6-15-114:15-110</u>
<u>625 ILCS 5/18c-4604(1)</u>	<u>Operation without current cab card and Illinois identifier stamp</u>	<u>6-15-114:18c-4604(1)</u>
<u>625 ILCS 5/18c-4604(2)</u>	<u>Transfer a cab card and identifier to a vehicle other than the vehicle for which it was originally executed</u>	<u>6-15-114:18c-4604(2)</u>
<u>625 ILCS 5/18c-4604(3)</u>	<u>Use of a cab card and Illinois identifier stamp issued to another carrier</u>	<u>6-15-114:18c-4604(3)</u>
<u>625 ILCS 5/18c-4604(4)</u>	<u>Failure to display or present a cab card and Illinois identifier stamp</u>	<u>6-15-114:18c-4604(4)</u>
<u>625 ILCS 5/18c-4701(1)</u>	<u>Operating without trade name, license and registration number of carrier painted or affixed to both doors of power unit</u>	<u>6-15-114:18c-4701(1)</u>

Section 6. Amendment to Section 6-15-301. That Section 6-15-301, "Special Permits," of Part 15-300, "Permits and Special Regulations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strikethrough~~) (omitted language is not intended to be amended):

"6-15-301: SPECIAL PERMITS

F. The Village, with respect to highways under its jurisdiction, shall collect a fee from the applicant for the issuance of a permit to operate or move a vehicle or combination of vehicles or load as authorized in Section 6-15-301 of this Title. The charge for each permit shall consist of 1) an issuance fee, 2) fees for any dimension, axle weight or gross weight in excess of the maximum size or weight specified in this Title, and 3) additional fees for special investigations and special police escort when required.

With respect to issuance fees, the charge shall be sufficient to cover the cost of processing, issuing, analyzing and enforcing the special permit. With respect to overweight fees, the charge shall be sufficient to compensate in part for the cost to the Village of making repairs necessitated by the extra wear and tear on that portion of the highways over which the load is to be moved.

With respect to overdimension permits, the fee shall be sufficient to compensate in part for the special privilege of transporting oversize vehicle or vehicle combination and load, and the additional cost to the Village of providing standby police protection. **All costs must be paid prior to the issuance of an overweight or overdimension permit and the movement of any vehicles upon Village roadways.**

Fees to be paid by the applicant are to be at the rates specified in this Title and in determining the fees, all dimensions shall be to the next nearest foot except as otherwise stated, all weights shall be to the next highest one thousand (1,000) pounds, and all distances shall be to the nearest tenth of a mile as determined from the Official Bartlett Map.

1. Fees for special permits to move vehicles with overweight axle loads, gross weight or oversized loads shall be paid by the applicant to the Village, which shall credit them to the road and bridge fund. Such fees shall be at a flat rate for a single trip or a limited continuous operation not to exceed ~~ninety (90)~~ **thirty (30)** days in duration.

~~The fee for a single trip of any overweight axle load, gross weight or oversized load shall be fifty dollars (\$50.00). The fee for a limited continuous operation not to exceed ninety (90) days shall be one hundred fifty dollars (\$150.00).~~

a. Oversize Fee Schedule (Legal Weight Only)

<u>Category</u>	<u>Max Width</u>	<u>Max Height</u>	<u>Max Length</u>	<u>Escort</u>	<u>Single Trip**</u>	<u>Round Trip***</u>
<u>S1</u>	<u>12'</u>	<u>14'6"</u>	<u>100'</u>	<u>No</u>	<u>\$50.00</u>	<u>\$80.00</u>
<u>S2</u>	<u>13'6"</u>	<u>Over 14'6"</u> **	<u>110'</u> **	<u>Yes*</u>	<u>\$75.00</u>	<u>\$120.00</u>
<u>S3</u>	<u>Over 13'6"</u> **	<u>*Special assessment needed to evaluate necessary and appropriate administrative, engineering, and road damage fees.</u>				

b. Overweight Vehicle Fee Schedule

<u>Weight (With Load)</u>	<u>Single Trip</u>	<u>Round Trip</u>
<u>Up to 100,000 lbs</u>	<u>\$100.00</u>	<u>\$175.00</u>
<u>100,001-120,000 lbs</u>	<u>\$150.00</u>	<u>\$250.00</u>
<u>120,001-140,000 lbs</u>	<u>\$200.00</u>	<u>\$325.00</u>
<u>Over 140,000 lbs</u>	<u>***</u>	<u>***</u>
<u>***Special assessment needed to evaluate necessary and appropriate administrative, engineering, and road damage fees.</u>		

c. Limited Continues Operation Permits (LCO) Overweight Permits

<u>Category 1 Weight (With Load)</u>	<u>Daily</u>	<u>7 Day Permit</u>	<u>30 Day Permit</u>
<u>Up to 100,000 lbs (5-axle)</u>	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$600.00</u>
<u>Up to 120,000 lbs (6-axle)</u>	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$600.00</u>

<u>Category 2 Weight (With Load)</u>	<u>Daily</u>	<u>7 Day Permit</u>	<u>30 Day Permit</u>
<u>10,000-26,000 lbs</u>	<u>\$10.00</u>	<u>\$50.00</u>	<u>\$100.00</u>
<u>26,001-54,999 lbs</u>	<u>\$25.00</u>	<u>\$100.00</u>	<u>\$200.00</u>
<u>54,999-73,280 lbs (3-5 Axle)</u>	<u>\$30.00</u>	<u>\$150.00</u>	<u>\$250.00</u>
<u>73,281-80,000 lbs (5-6 Axle)</u>	<u>\$45.00</u>	<u>\$200.00</u>	<u>\$300.00</u>

H. All permit requests made on the same day of the movement shall incur a fifty-dollar (\$50.00) surcharge to the permit fee.

I. It shall be unlawful for any owner or operator to operate any vehicle upon any street or highway in the village in

violation of the provisions of this section and the owner or operator may be prosecuted for such violation.

J. Any vehicle(s) and/or load that is found to be divisible will render the permit null and void. The entire gross weight and axle weights of the vehicle(s) with the load will then be subject to legal weights as defined in 625 ILCS 5/15-111. It is the duty of the applicant to verify the non-divisibility of the vehicle(s) before applying for the permit. The permit itself is prima facie evidence that the applicant confirmed the vehicle(s) and/or load was non-divisible.

K. For purposes of this section, the following definition shall apply:

NON-DIVISIBLE:

A. A vehicle and load will be considered non-divisible when further separating or dismantling the vehicle or load:

1. Would require more than eight (8) work hours to dismantle using appropriate equipment. (The applicant has the burden of proof as to the number of work hours required to dismantle the load.)

2. Will compromise or destroy the intended use of the load only. A load can be either permanently mounted or temporarily secured equipment. Any parts, fluids, or material necessary to the operation of only the power unit portion of the vehicle shall be deemed non-divisible.

3. Would prohibit the vehicle from hauling one attachment that is necessary to the operation of the load. To be considered non-divisible, the attachment must be securely mounted to the load in the manner it is to be used and not carried as a separate object on the hauling vehicle.

B. Carriers For International Shipping: To be considered a non-divisible load, international shipping containers must be sealed for international shipment and in route for import or export from/to a foreign country. The driver shall present documentation on demand from law

enforcement in written or electronic form that specifically ties the container being moved to the container listed in the documentation through a unique container number. The documentation shall clearly state the foreign country destination or origin of the container. Failure to produce such documentation may result in the load being considered a divisible load and operating without a permit.

Section 7. Amendment to Section 6-15-316. That Section 6-15-316, "Trucks, Other Commercial Vehicles Prohibited on Designated Highways/Streets," of Part 15-300, "Permits and Special Regulations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strikethrough~~) (omitted language is not intended to be amended):

"6-15-316: TRUCKS, OTHER COMMERCIAL VEHICLES PROHIBITED ON DESIGNATED HIGHWAYS/STREETS:

It shall be unlawful for any truck and other commercial vehicles which displays, or is legally required to display, a class F or higher license plate, or any vehicle whose "gross vehicle weight", as defined in the Illinois vehicle code, exceeds twelve thousand (12,000) pounds, to be operated on the following streets:

On Mayflower Lane between Struckman Boulevard and Schick Road

On Gerber Road between Army Trail Road and Schick Road

~~On North Avenue between Prospect Avenue and Western Avenue"~~

***"

Section 8. Amendment to Section 6-15-316.4.1. That Section 6-15-316.4.1, "Heavy Vehicles and Buses Prohibited on Certain Streets," of Part 15-300, "Permits and Special Regulations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strikethrough~~) (omitted language is not intended to be amended):

"6-15-316.4.1: Heavy Vehicles and Buses Prohibited on Certain Streets:

B. As provided under the authority of 625 Illinois Compiled Statutes 5/15-316, it shall be unlawful for any truck, tow truck in combination with a disabled vehicle, or other commercial vehicle which displays or is legally required to display a class F or higher license plate, or any vehicle which has a "gross vehicle weight", as defined in the Illinois vehicle code, that exceeds ten thousand (10,000) pounds, to drive on Spaulding Road between Naperville Road and Lambert Lane extended, or on Lambert Lane between Spaulding Road and the northernmost village corporate limits on Lambert Lane, **and on North Avenue between Prospect Avenue and Western Avenue.** The general local delivery exceptions set forth in section 6-11-1417.1 and subsection 6-11-1418A of this part, or subsection 6-15-101B of this title shall not be applicable, but the vehicle size and weight limitations while operating on the village streets set forth in this subsection shall not apply to."

Section 9. Amendment to Section 6-15-316.5. That a new Section 6-15-316.5, "Penalties," shall be added to Part 15-300, "Permits and Special Regulations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code as follows:

"6-15-316.5: PENALTIES:

Any driver or owner of a vehicle operated in violation of this Section shall be subject to a fine of not less than two hundred fifty dollars (\$250.00), but not more than seven hundred fifty dollars (\$750.00)."

Section 10. Amendment to Section 6-20-2. That Section 6-20-2, "Purpose," of Chapter 20, "Administrative Adjudication of Parking and Vehicle Compliance Violations," of Title 6, "Motor Vehicles and Traffic," of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~striketrough~~) (omitted language is not intended to be amended):

"6-20-2: PURPOSE:

The purpose of this chapter is to provide for the fair and efficient enforcement through administrative adjudication of violations of ordinances regulating the standing and parking of vehicles (title 6, part 11-1300, "Stopping, Standing And Parking", of this title); ~~and the condition and use of vehicle equipment (section 6-12-1 of this title)~~ **vehicle width, length, and weight (title 6, part 15-100 "Vehicle Width, Length, and Weight" of this title); and permits and special regulations (title 6, part 15-300 "Permits and Special Regulations" of this title).** The administrative adjudication system set forth in this chapter is established pursuant to the authority

conferred by section 1-2.1-1 et seq., of the Illinois Municipal Code¹ and section 11-208.3 of the Illinois Vehicle Code².”

Section 11. Amendment to Section 6-20-3. That Section 6-20-3, “Establishment,” of Chapter 20, “Administrative Adjudication of Parking and Vehicle Compliance Violations,” of Title 6, “Motor Vehicles and Traffic,” of the Village of Bartlett Municipal Code is hereby amended as follows (additions in **bold and underline**, deletions in ~~strike through~~):

“6-20-3: ESTABLISHMENT:

There is hereby created a system providing for the administrative adjudication of vehicular standing and parking violations and vehicle compliance violations. For the purposes of this chapter "compliance violation" or "compliance regulation violations" means a violation of an ordinance governing the condition or use of equipment on a vehicle, ~~or non-moving vehicular regulations,~~ **vehicle width, length, and weight regulations, and permits and special regulations.**”

Section 12. Severability. In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 13. Repeal and Saving Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Bartlett prior to the effective date of this Ordinance.

Section 14. Effective Date. This Ordinance shall be in full force and effect after is passage and approval according to law.

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 Ordinance 2025 - _____ enacted on October __, 2025, and approved on October __, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**POLICE DEPARTMENT MEMORANDUM
25-90**

DATE: October 7, 2025
TO: Paula Schumacher, Village Administrator
FROM: Greg Milos, Sergeant
RE: Purchase of a Ford Interceptor Utility Police Vehicle for Patrol Division

The Suburban Purchasing Cooperative, a cooperative of 144 municipalities and townships in northeastern Illinois, awarded Currie Motors Fleet in Frankfort, Illinois, the contract for the 2026 Ford Utility Police Interceptor Vehicle. The 2026 Ford Interceptor Utility comes standard with All-Wheel Drive and features a V-6 engine.

This vehicle would replace a 2025 Ford Utility Police Interceptor that was totaled in a traffic crash on August 12, 2025. The price to replace this vehicle, which includes delivery, is \$46,384.00 and would be taken from the Vehicle Replacement Fund. This vehicle would be purchased to maintain our fleet vehicle coverage for the patrol division. It would be delivered eight to ten months after placing the order with Currie Motors Fleet.

MOTION: I move to purchase a 2026 Ford Utility Interceptor vehicle through Suburban Purchasing Cooperative Contract #204 for \$46,384.00 from Currie Motors Fleet in Frankfort, Illinois.



**2025 Ford Utility Interceptor
Contract #204**

\$47,615.00



Currie Motors Fleet

Nice People to do Business With!

Production Begins May 2024

Hybrid Motors are Late Availability

2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions



2025 Ford Utility Interceptor

\$47,615.00

Standard Features

MECHANICAL ● 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System –Standard ● AWD Drivetrain Transmission – 10-speed automatic, police calibrated ● Lithium-Ion Battery Pack ● Brakes – Police calibrated high-performance regenerative braking system (Hybrid Only) ● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers ● Brake Rotors – large mass for high thermal capacity and calipers with large swept area. ● Electric Power-Assist Steering (EPAS) – Heavy-Duty ● DC/DC converter – 220-Amp ● Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler ● Engine Idle Hour Meter ● Powertrain mounts – Heavy-Duty ● Class III Trailer Hitch Receiver and (2) recovery hooks ● Class III Trailer Tow Lighting Package ● Wheels— Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS ● 50-State Emissions System ● H8 AGM Battery ● **Engine Idle Control** ● Manual Police Pursuit Mode

EXTERIOR ● Antenna, Roof-mounted ● Cladding – Lower body-side cladding ● Door Handles – Black ● Exhaust, True Dual ● **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** ● Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) ● Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass ● Grille – Black ● Headlamps – Automatic, LED Low-and-High-Beam ● Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** ● Spare – Full size 18" Tire w/TPMS ● Spoiler – Painted Black ● Lift-gate Handle ● Tail lamps – LED ● Tires – 255/60R18 A/S BSW ● Wheel-Lip Molding – Black ● Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover ● Windshield – Acoustic Laminated ● **Unity LED Drivers Spot Light** ● **Rear Tail Light Housing**

INTERIOR/COMFORT ● Cargo Hooks in cargo area ● Climate Control – Dual-Zone Electronic Automatic Temperature Control ● Door-Locks – Power ● **Rear-Door Handles and Locks Operable** ● Fixed Pedals (Driver Dead Pedal) ● Floor – Heavy-Duty Thermoplastic Elastomer ● Glove Box – Locking/non-illuminated ● Grab Handles ● Heated Sanitization Solution ● **Lift gate Release Switch located in overhead console (45 second timeout feature)** ● Lighting – Overhead Console – Red/White Task Lighting in Overhead Console – 3rd row overhead map light ● Mirror – Day/night Rear View ● Particulate Air Filter ● Power points – (1) First Row ● Rear-door closeout panels ● Rear-window Defrost ● Scuff Plates – Front & Rear ● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way lower track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) ● Speed (Cruise) Control ● Speedometer –

Calibrated (includes digital readout) ●Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user – configurable latching switches Sun visors, color-keyed, non-illuminated ●Universal Top Tray – Center of I/P for mounting aftermarket equipment ●Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature● **Power Passenger Seat ● Courtesy Lights Disabled ● Rear Dome Light**

SAFETY/SECURITY ●Advance Trac® w/RSC® ●Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®●Anti-Lock Brakes (ABS) with Traction Control ● Brakes – Police calibrated high-performance regenerative braking system ●Belt-Minder® (Front Driver / Passenger)●Child-Safety Locks ●Individual Tire Pressure Monitoring System (TPMS)●LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations ●**Rearview Camera viewable on 8"Center Stack** ● Seat Belts, Pretensioner /Energy-Management System w/adjustable height in 1st Row ●SOS Post-Crash Alert System™● Perimeter Alert ● **Remote Keyless Fob ●BLIS ●Cross Traffic Brake Assist ●Pre-Collision Mitigation System ●Reverse Sensing System**

Police Up-fit Friendly ●Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)●Console mounting plate ●Dash pass-thru opening for aftermarket wiring ●Headliner- easy to service ●Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). ● **Grill Wiring ●100 Watt siren/Speaker Prep Kit**

Functional ●Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display"● Easy Fuel® Capless Fuel-Filler ●Fleet Telematics Modem to support Ford Pro™ Telematics ●Front door tether straps (driver/passenger)●Power pigtail harness ●Simple Fleet Key; 4-keys●Two-way radio pre-wire ●Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)●Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper ●Up fitter Interface System ●PAITRO output tied to lift gate release switch ●3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty ●Delivery under 75 miles



Models

X	K8A	2025 Utility Interceptor Hybrid-Late Availability	47,615.00

OPTIONS-Mechanical/Functional

X	99B-3.3L V-6 TI-VCT Motor NA with 99C Motor	-2661.00
	99C-3.0L Eco boost	893.00
	76D-Deflector Plate (engine and transmission shield)	320.00
	41H-Block Heater	179.00
	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
X	60R-Noise Suppression	94.00
	67U-Ultimate Wiring Kit	602.00
X	67V-Connector Kit	188.00
	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,532.00
X	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

	16P Rear Bumper Step Pad	94.00
	65L 18" Wheel Covers	65.00
X	Keyed Alike CODE <u>1435x</u>	47.00
	942-Daytime Running Light-Cannot be Reprogrammed	47.00
X	68G- Rear Door Locks Inoperable	72.00
	52P-Hidden Door Lock Plunger Includes 68G	150.00
	43A-Rear Auxiliary Lights	376.00
	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
	51P-Drivers Side Spot Light Prep	132.00
	51S-Dual Spot Lights-Unity	582.00
	51T-Drivers Spot Light-Whelen	394.00
	51V-Dual Spot Lights-Whelen	629.00
	51W-Dual Spot Prep	264.00
	Spot Light Delete	-376.00
	63B-Side Marker Lights	320.00
	63L-Quarter Glass Lights	546.00
	66A-Front Headlamp Package	846.00
	66B-Tail Lamp Package	405.00
X	66C-Rear Light Package	432.00
	16D-Badge Delete	N/C
	21L Front Auxiliary Light	546.00

Options-Interior

	47E 12.1" Integrated Computer Screen	3,478.00
	63V Cargo Vault (Lockable Small Compartment)	253.00
	65U Interior Upgrade Package	367.00
	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C

	16C Carpet Floor Covering	141.00
	F6 Ebony Cloth Seating	51.00
	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00

Exterior Colors

	E4-Vermillion Red	
	JS-Iconic Silver	
	LK-Dark Blue	
	LM-Royal Blue	
	M7-Carbonized Gray	
	TN-Silver Grey Metallic	
	UJ-Sterling Gray	
X	UM-Agate Black	
	YZ-Oxford White	

Miscellaneous Options

	4-Corner LED Amber Strobes	1,395.00
	Rustproofing (Does Not Include Undercoating)	395.00
	Delivery Over 75 Miles	250.00
	Certificate of Origin (Customer to Complete Licensing)	N/C
X	License and Title- Municipal Municipal Police	203.00
	Passenger Title and Plates	351.00

Title Name	Village of Bartlett
Title Address	228 S. Main Street
Title City	Bartlett, IL
Title Zip Code	60103
Contact Name	Sgt Greg Milos
Phone Number	224-230-1441
PO Number	
FIN CODE	
Tax Exempt Number	E99981051
Total Dollar Amount	\$46384.00
Delivery Address	228 S. Main Street
	Bartlett, IL 60103

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

PHONE: (815) 412-3227

Tom Sullivan

tsullivan@curriemotors.com

Phone: (815)464-9200

Nic Cortellini

ncortellini@curriemotors.com

Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation

Payment Due at Time of Delivery



Agenda Item Executive Summary

AGENDA ITEM: Purchase of Sludge Building Garage Doors

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount \$44,590.00 **Budgeted** \$0

Fund: Sewer/IRMA Insurance Claim **Corresponding Activity Measure: N/A**

EXECUTIVE SUMMARY

Due to a collision with the Vactor truck, the sludge building and garage door openings were no longer safe to operate as normal. Staff has been working with structural engineering firm Wiss, Janney, Eistner Associates Inc (WJE) on the sludge building masonry repair and increasing the height of the garage doors to avoid potential future incidents with larger equipment.

Staff recommend waiving bids and awarding the sludge building garage door repair contract to Raynor Door Authority. We recommend the Village of Bartlett purchase of three garage doors from Raynor Door Authority for \$44,590.00.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Agreement with attachments (proposal and drawing)

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 motion to approve the purchase of three garage doors from Raynor Door Authority for \$44,590.00

Staff: John Pullia Sewer Division Supervisor

Date: September 25,2025

Memo

To: Paula Schumacher, Village Administrator
From: John Pullia, Sewer Division Supervisor
Subject: **Purchase of Raynor Garage Doors**
Date: September 25, 2025

Due to a collision with the Vactor truck, the sludge building and garage door openings were no longer safe to operate as normal. Staff has been working with structural engineering firm Wiss, Janney, Eistner Associates Inc (WJE) on the sludge building masonry repair and increasing the height of the garage doors to avoid potential future incidents with larger equipment.

Staff recommend waiving bids and awarding the sludge building garage door repair contract to Raynor Door Authority.

We recommend the Village of Bartlett purchase of three garage doors from Raynor Door Authority for \$44,590.00.

Motion

**MOTION TO APPROVE THE PURCHASE OF THREE GARAGE DOORS FROM
RAYNOR DOOR AUTHORITY DEKALB, IL.**

RESOLUTION 2025-_____

A RESOLUTION WAIVING ADVERTISING FOR BIDS AND APPROVING THE GARAGE DOOR REPAIR PROJECT AGREEMENT WITH RAYNOR DOOR AUTHORITY, INC.

WHEREAS, the Village of Bartlett ("Village") Public Works Department has an immediate need to repair the existing three door of the sludge building located at 1150 Bittersweet Drive; and

WHEREAS, the Village Board has determined that the contract for the repair of the garage doors is not adapted to award through the competitive bidding process at this time due to the nature of the work; and

WHEREAS, the Bartlett Public Works Department solicited proposals from qualified and reputable contractors to timely install the garage doors, with Raynor Door Authority, Inc., submitting the quote for the repair work in the amount of \$44,590.00.

WHEREAS, the Village Board has determined that it is in the best interest of the health, safety and welfare of the Village of Bartlett and its residents to waive competitive bidding and enter into an agreement with Raynor Door Authority for the efficient and cost-effective repair of the garage doors for the sludge building.

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

SECTION ONE: Recitals. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though fully set forth in this Section 1.

SECTION TWO: Approval; Authorization. The Village Board of Trustees hereby authorize and direct the Village President and Village Clerk to sign and attest, respectively, the agreement with Raynor Door Authority for the garage door repair work, in a form substantially similar to that attached hereto as Exhibit A.

SECTION THREE: Waiver of Competitive Bidding. To the extent any competitive bidding requirements apply to the sludge building repair work, such competitive bidding requirements are hereby waived based on the matters set forth in this Resolution.

SECTION FOUR: Repeal and Savings Clause. All resolutions or approvals in conflict or inconsistent with this Resolution are hereby repealed to the extent of such conflict or inconsistency.

SECTION FIVE: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 7, 2025

APPROVED: October 7, 2025

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 October 7, 2025, and approved on October 7, 2025, as the same appears from the official records of the Village of Bartlett

Lorna Giles, Village Clerk

EXHIBIT A

Agreement with Otto Baum Company, Inc.

CONSTRUCTION AGREEMENT

This Construction Agreement ("**Agreement**") dated this 7th day of October, 2025 ("**Effective Date**") is hereby entered into by and between the Village of Bartlett, an Illinois home rule municipal corporation ("**Village**"), and Raynor Door Authority an Illinois corporation ("**Contractor**"). At times, the Village and Contractor will be referred to individually as "**Party**" or jointly as "**Parties**" throughout this Agreement.

RECITALS

WHEREAS, Contractor will be performing construction services on the Village's Sludge Building located on the property at 1150 Bittersweet Drive, Bartlett, Illinois ("**Property**"), with such construction services including the installation and removal of personnel door replacement, and the disposal of all debris and trash (such services will be referred to collectively as the "**Work**"); and

WHEREAS, Contractor may have subcontractors, material suppliers, and one or more employees engaged in the performance of said Work; and

WHEREAS, this Agreement comprises the terms and conditions upon which the Contractor will perform the Work for the Village.

NOW THEREFORE, IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and pursuant to the Village's home rule authority, the parties hereby agree as follows:

SECTION 1. CONTRACTOR AND SCOPE OF SERVICES.

A. Engagement of Contractor. The Village hereby engages the Contractor to perform the Work described in the Bid Documents for the Sludge Building Garage Door Repair on the, a copy of which is attached hereto and incorporated herein as **Exhibit A** to this Agreement ("**Proposal**").

B. Scope of Services.

1. The Contractor shall provide the materials, services, and equipment to fully execute the Work described in the Proposal.
2. The Work shall be furnished and completed pursuant to the terms and conditions of this Agreement and as described in the Proposal.
3. The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

EXHIBIT A

4. Contractor shall employ all necessary measures to avoid damage to existing surrounding public and private property during Work. Persons other than those actually engaged in construction operations, inspections, or supervision thereof shall be prohibited from the Property.
5. Contractor shall conduct the Work and any debris removal in such a manner as to minimize interference with road, streets, walks, and other adjacent occupied facilities.
6. The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Village the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Village has made a timely and reasonable objection.
7. Contractor shall bind all subcontractors by the terms and obligations set forth in this Agreement. Contractor is liable for the acts of any subcontractors when performing the Work, as if the Work was conducted by the Contractor itself.
8. Contractor will provide the Village with the warranties described in the Proposal upon completion of the Work.

C. Labor and Materials

1. The Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.
3. Execution of this Agreement by the Contractor is a representation by the Contractor that it has conducted such investigations as may have been necessary to enable the Contractor to determine the cost of the Work and that it has sufficient information to complete the Work in accordance with applicable laws and regulations, and otherwise to fulfill all its obligations hereunder, including, but not limited to, Contractor's obligations to perform the Work for an amount not in excess of the Contract Sum. The Contractor further acknowledges and declares that it has visited and examined the project site, examined all physical and other conditions affecting the Work and is fully familiar with all of the conditions thereon and thereunder effecting the same. In connection therewith, Contractor specifically represents and warrants to Village that prior to the submission of its bid it: (a) thoroughly examined the location of the work to be performed, is familiar with local conditions, and thoroughly understands the physical conditions prevalent or likely to be

EXHIBIT A

encountered in the performance of the work at such location; (b) examined the nature, location, and character of the general area in which the project is located, including without limitation, its climatic conditions, available labor supply and labor costs, and available equipment supply and equipment costs; and (3) examined the quality and quantity of all materials, supplies, tools, equipment, labor, and professional services necessary to complete the Work within the Contract Sum.

D. Commencement; Time of Performance. The Work shall commence within seven (7) days of receipt by the Contractor of written notice that this Agreement has been fully executed by both Parties ("**Commencement Date**"). The Contractor must substantially complete the Work by May 31, 2026. Time is of the essence for all matters concerning this Agreement.

E. Reporting. The Contractor will regularly report to the Village regarding the progress of the Work during the term of this Agreement.

F. Term; Termination.

1. **Term.** The term of this Agreement, unless terminated pursuant to Section D (2) herein, will expire upon the date the Village determines that the Work has been fully completed by the Contractor pursuant to this Agreement. A determination of completion will not constitute a waiver of any rights or claims that the Village has accrued prior to or following completion of the Work, with respect to any breach of this Agreement by the Contractor or any right of indemnification of the Village by the Contractor.

2. **Termination.** Notwithstanding any other provision hereof, the Village may terminate this Agreement, at any time and for any reason, upon seven (7) days' prior written notice to the Contractor. In the event this Agreement is terminated by the Village, the Village hereby agrees to compensate the Contractor for the Work actually performed and reimbursable expenses actually incurred, if any, prior to the termination date.

SECTION 2. INDEMNIFICATION.

To the fullest extent permitted by law, Contractor agrees to waive any and all rights of contribution against the Village and to defend, indemnify and hold harmless the Village and its officers, elected and appointed officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the Contractor's performance of the Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge or otherwise reduce any other

EXHIBIT A

right to indemnity which the Village would otherwise have. The Contractor shall similarly, protect, defend, indemnify and hold and save harmless, the Village, its officers, elected and appointed officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses, including, but not limited to, legal fees, incurred by reason of Contractor's breach of any of its obligations hereunder, or Contractor's default of any provisions of this Agreement. The indemnification obligations under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Workers' Compensation or Disability Benefit Acts or Employee Benefit Acts. The rights and obligations of this Section shall survive the voluntary or involuntary termination of this Agreement.

SECTION 3. INSURANCE; PERFORMANCE AND PAYMENT BOND.

A. Minimum. The Contractor will, at its sole cost, obtain and keep in force at all times during the performance of the Work and any part thereof, Workers Compensation and Employer's Liability Insurance, Commercial Liability Insurance, and Automobile Insurance in at least the type and amounts set forth below. The cost of such insurance will be borne by the Contractor.

1. **Workers' Compensation:**
 - (a) State: Statutory
 - (b) Employer's Liability
 - \$500,000.00 Per Occurrence
 - \$500,000.00 Disease, Policy Limit
 - \$500,000.00 Disease, Each Employee
2. **Commercial General Liability:**
 - \$2,000,000.00 General Aggregate
3. **Business Automobile Liability (including owned, non-owned, and hired vehicles):**
 - (a) Bodily Injury
 - \$1,000,000.00 Per Person
 - \$1,000,000.00 Per Accident
 - (b) Property Damage
 - \$1,000,000.00 Per Occurrence
 - (c) Umbrella Excess Liability
 - \$2,000,000.00 over Primary Insurance

B. Evidence of Insurance.

1. Prior to beginning the Work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

EXHIBIT A

2. Failure of the Village to demand any certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency shall not be construed as a waiver of Contractor's obligation to maintain such insurance. The Contractor agrees that the obligation to provide the insurance required by these documents is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction, or omission by the Village.
3. The Village shall have the right, but not the obligation, of prohibiting Contractor from commencing the Work until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received by the Village.
4. Failure to maintain the required insurance may result in termination of this contract at the Village's option.

C. Miscellaneous.

1. All policies of insurance purchased or maintained in fulfillment of this Agreement shall name the Village of Bartlett, its elected and appointed officers, employees, volunteers, and agents as additional insureds thereunder and the Contractor shall provide Certificates of Insurance and Policy Endorsements evidencing the coverages required under this Agreement.
2. Any deductible or self-insured retentions must be declared to, and approved by, the Village. At the option of the Village, Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, its officers, elected and appointed officials, and employees or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration, and defense expenses.
3. All insurance shall be written on an "occurrence" basis rather than a "claims-made" basis.
4. Upon request, the Contractor will provide copies of any or all policies of insurance maintained in fulfillment hereof.
5. All the insurance required of the Contractor shall state that the coverage afforded to the additional insureds shall be primary insurance of the additional insureds with respect to claims arising out of operations performed by or on their behalf. If the "additional insureds" have other insurance or self-insured coverage which is applicable to the loss, it shall be on an excess or contingent basis.

EXHIBIT A

6. For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable.
7. Nothing contained in this Agreement is to be construed as limiting the liability of the Contractor. The Village does not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Village, or the Contractor, but are merely minimums.

D. Performance and Payment Bond. Contractor shall provide a Surety Bond (guaranteeing both faithful performance and payment to subcontractors and material suppliers for labor and materials), naming the Village of Bartlett as Obligee, for not less than one hundred percent (100%) of the contract amount listed under Section 4(A) of this Agreement, will be required prior to beginning construction and in a form approved by the Village Attorney. Such bonds shall include the provision guaranteeing the faithful performance of the Prevailing Wage Act. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, Standard & Poor's Corporation, or a similar rating agency.

SECTION 4. COMPENSATION; PREVAILING WAGE.

A. Compensation. The Village agrees to pay the Contractor for the performance of the Work a sum of \$243,100.00. Upon completion final completion of the Work, the Contractor must submit an invoice for the Work to the Village. Any payment to the Contractor from the Village is subject to the receipt by the Village of all required documentation, including, but not limited to, final lien waivers. The Village will remit payment of the Contract Sum to the Contractor in accordance with the Local Government Prompt Payment Act.

B. Prevailing Wage. The Village has determined that the Work provided for under this Agreement is subject to the Illinois Prevailing Wage Act, and the Contractor shall comply therewith and pay, and require every Subcontractor to pay, the prevailing rates of wages as established by the Illinois Department of Labor for each craft or type of work needed to execute this Agreement in accordance with 820 ILCS 130/0.01, *et seq.* Contractor shall prominently post the current schedule of prevailing wages at the Contract site and shall notify immediately in writing all of its Subcontractors, of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wages during the term of this Agreement shall be at the expense of the Contractor and not at the expense of the Village. Change orders shall, however, be computed using the prevailing wage rates applicable at the time the change order work is scheduled to be performed. Contractor shall be solely responsible to maintain accurate records as required by the Prevailing Wage Act and to obtain and furnish all such certified

EXHIBIT A

records to the Illinois Department of Labor as required by statute or regulation, including certified payroll records. Contractor shall be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen, and/or mechanics engaged in the Work, and in every way defend and indemnify the Village against any claims arising under or related to the payment of wages in accordance with the Prevailing Wage Act. The Village agrees to notify the Contractor or Subcontractor of the pendency of any such claim, demand, lien, or suit.

The Contractor is advised that the Illinois Department of Labor revises the prevailing wage rates. The Contractor and every Subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to the prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website: <https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>.

The Contractor shall also: (1) insert into each subcontract and the project specifications for each subcontract, a written stipulation that the Subcontractor shall not pay less than the prevailing rate of wages to all laborers, workers, and mechanics performing work under that subcontract; and (2) require each subcontractor to insured into each lower-tiered subcontract and the project specifications for each lower-tiered subcontract, a stipulation that the subcontractor shall not pay less than the prevailing rate of wages to all laborers, workers, and mechanics performing work under that lower-tiered subcontract.

SECTION 5. SPECIAL PROVISIONS.

A. Compliance with Laws. Contractor shall comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal, or other governmental unit or regulatory body now in effect during the performance of the Work, and the orders and decrees of any court, administrative body, or tribunal in any manner affecting performance under this Agreement. By way of example, the following are included within the scope of the laws, regulations, and rules referred to in this paragraph, but in no way operate as a limitation on the laws, regulations, and rules with which Contractor must comply: all forms of Workers' Compensation laws; the Illinois Human Rights Act; the Illinois Substance Abuse Prevention on Public Works Projects Act; the Social Security Act; laws related to contracts let by units of government; all applicable civil rights and anti-discrimination laws and regulations; and traffic and public utility regulations.

B. Relationship of the Parties. The Contractor will act as an independent contractor in performing the Work. Nothing in, or done pursuant to, this Agreement shall be construed (1) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Contractor; or (2) to create any relationship between the Village and any subcontractor of the Contractor.

EXHIBIT A

C. Conflict of Interest. The Contractor represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of the Contractor or this Agreement; (2) as of the date of this Agreement neither the Contractor nor any person employed or associated with the Contractor has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

D. No Collusion. The Contractor represents and certifies that the Contractor is not barred from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Contractor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Contractor represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Contractor has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Contractor shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

E. Mutual Cooperation. The Village agrees to cooperate with the Contractor in the performance of the Work, including meeting with the Contractor and providing the Contractor with such information that the Village may have that may be relevant and helpful to the Contractor's performance of the Work. The Contractor agrees to cooperate with the Village in the performance and completion of the Work and with any other Contractors engaged by the Village.

F. Freedom of Information Act. The Contractor agrees to maintain, without charge to the Village, all records and documents for projects of the Village in compliance with the Freedom of Information Act, 5 ILCS 140/1 *et seq.* In addition, Contractor must produce records which are responsive to a request received by the Village under the Freedom of Information Act so that the Village may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then Contractor must notify the Village and if possible, the Village will request an extension so as to comply with the Act. In the event that the Village is found to have not complied with the Freedom of Information Act due to Contractor's failure to Contractor documents or otherwise appropriately respond to a request under the Act, then Contractor will indemnify and hold the Village harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

EXHIBIT A

SECTION 6. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

B. Assignment. This Agreement may not be assigned by the Contractor without the express prior written consent of the Village.

C. Binding Effect. The terms of this Agreement will bind and inure to the benefit of the Parties to this Agreement and their agents, successors, and assigns.

D. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (4) by email. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt; (d) time-stamp email was sent. By notice complying with the requirements of this Section, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Dan Dinges
Village of Bartlett
1150 Bittersweet Drive
Bartlett, IL 60103
ddinges@bartlett.il.gov

With a copy to:

Ancel Glink, P.C.
140 South Dearborn Street
Chicago, IL 60603
Attn: Kurt Asprooth
kasprooth@ancelglink.com

Notices and communications to the Contractor shall be addressed to, and delivered at, the following address:

Dustin Repass
Raynor Door Authority
2575 Wagner Ct

EXHIBIT A

DeKalb, IL 60115

E. Third Party Beneficiary. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the Village.

F. Governing Laws. This Agreement will be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois. Venue for any dispute arising out of relating to this Agreement will be in the Third District Court for the Circuit Court of Cook County, Illinois. In any suit or action arising under this Contract, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs of litigation. No suit or action shall be maintained by the Contractor, its successors or assigns, against the Village on any claim based upon or arising out of this Contract or out of anything done in connection with this Contract unless such action shall be commenced within one year of the voluntary or involuntary termination of this Contract.

G. Entire Agreement. This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.

H. Waiver. Neither the Village nor the Contractor shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village or the Contractor to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Contractor's right to enforce such rights or any other rights.

I. Exhibits. Exhibit A, the, is attached to this Agreement, and by this reference incorporated in and made a part of, this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement will control.

J. Interpretation. This Agreement will be construed without regard to the identity of the Party which drafted its provisions. Any rule of construction that a document is to be construed against the drafting party will not be applicable to this Agreement.

K. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument, and any signatures to counterparts maybe delivered by facsimile or other electronic transmission and will have the same force and effect as original signatures.

IN WITNESS WHEREOF the Parties hereto have cause this Agreement to be executed, effective on the date first above written.

VILLAGE OF BARTLETT,

EXHIBIT A

an Illinois home rule municipal corporation

By: _____
Daniel H. Gunsteen, Village President

ATTEST:

By: _____
Lorna Giles, Village Clerk

RAYNOR DOOR AUTHORITY
an Illinois corporation

By: _____

ATTEST:

By: _____

EXHIBIT A

Proposal for the Sludge Building Repair
(attached in the following pages)



☐ 9450 FOREST HILLS RD
LOVES PARK IL 61111
PH: 815-654-0310
FX: 815-654-1668

☐ 116 N PEORIA AVE
DIXON IL 61021
PH: 815-284-4010
FX: 815-284-4014

☐ 2575 WAGNER CT
DEKALB IL 60115
PH: 815-787-0400
FX: 815-748-3665

☐ 209 N 4099th RD
MENDOTA IL 61342
PH: 815-539-5611
FX: 815-539-5612

Project: ROLLING DOORS

Email: jpullia@bartlettill.gov

Proposal: 08-123

Date: 8/28/2025

BARTLETT WASTE WATER
ATTN: JOHN PULLIA

- OVERHEAD DOORS & OPERATORS
- ROLLING STEEL DOORS
- SLIDING FIRE DOORS
- LOADING DOCK EQUIPMENT
- TRAFFIC DOORS

2 – 12' X 14' RAYNOR DURACOIL IF COILING DOORS
1 – 12' X 12' RAYNOR DURACOIL IF COILING DOOR

- Guides are composed of 3" steel angles, bolted with 3/8" bolts to form a groove for curtain with continuous jamb angle.
- Interior face of wall mount.
- Curtain construction formed of 24-gauge insulated flat slats fabricated from hot dipped galvanized strip steel; galvanized coating 1.25 oz. per sq. ft. Alternate slats are fitted with end locks and bottom slats are reinforced by two steel angles, not less than 1/8" thick. Interlocking slats shall have polyurethane core placed within the full length of each slat.
- Curtain "R" Value 6.4.
- Finish Color: Tan
- Guide surface lined with replaceable vinyl weather strip sealing against flat outer face of door curtain.
- Bottom bar equipped with tubular vinyl astragal, extends fully into guides for a complete seal.
- Hood equipped with neoprene/rayon baffle, extending full width of door restricting air flow over coil area.
- Hood construction of 24-gauge steel formed to fit contour of brackets and securely attached.

3 – MODEL CSH-211 OPERATORS, 115 VOLT, 1 PHASE, 1/2 HP

- Rotary Limit Switches – to control open and close travel
- Adjustable Friction Clutch
- Heavy-duty Contact Starter
- Floor Operated Emergency Release
- Auxiliary Chain Hoist
- Up-down-stop Control Station
- Electric Photo Eyes

NOTE: ALL FEED AND CONTROL WIRING, WIRE, CONDUIT, DISCONNECT SWITCHES, AND MOUNTING OF ANY CONTROLS NOT INCLUDED. Accepted by: ___ Initial

MATERIAL & PREVAILING WAGE LABOR @.....\$44,590.00
LABOR TO REMOVE ALL DOORS (For Building To Be Re-Worked By Others) @...\$1,805.00

CITY PERMITS BY OTHERS. Openings are to be prepared by others in accordance with our specifications. The above price does not include glass, glazing, painting or wiring for electric operator, unless included in above proposal. Above proposal is made for prompt acceptance. Prices subject to review after 15 days. Agreements are contingent upon strikes, accidents or other conditions beyond our control. We carry manufacturers contracts, and employers liability and workman's compensation insurance. Price does not include retail sales tax when applicable. We reserve the right to add finance charges to past due accounts.

WE ACCEPT THE ABOVE PROPOSAL:
(EXECUTE ORIGINAL & RETURN FOR ACCEPTANCE)

RAYNOR DOOR AUTHORITY

By: _____

Dustin Repass _____

Date: _____

DUSTIN REPASS #815-979-1333
drepass@raynordoorauthority.com

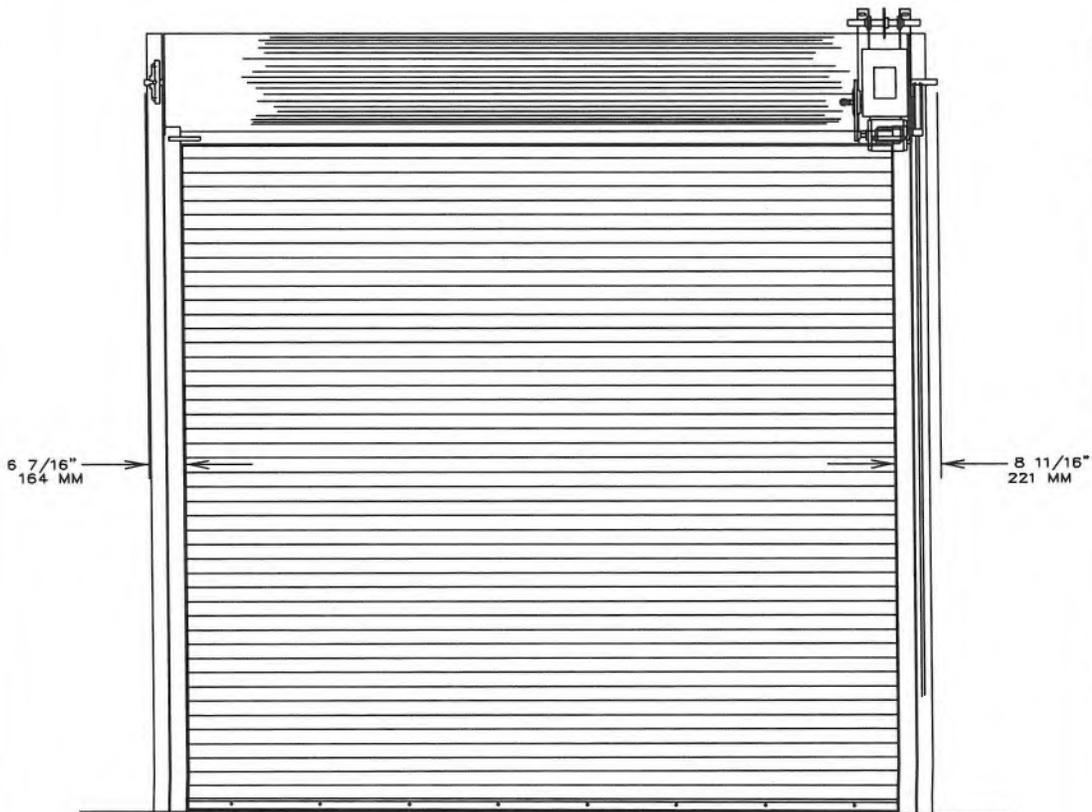
FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION. SHOP DRAWING FAX NUMBER 800/323-7896.

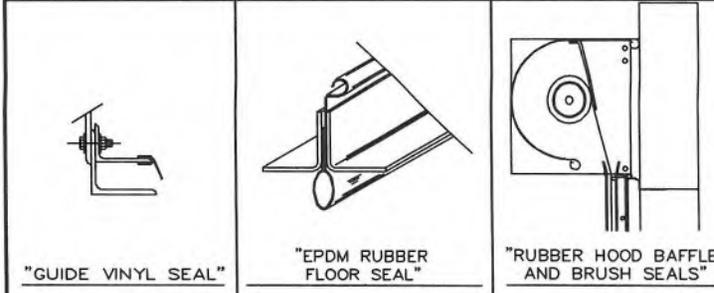
RAYNOR ORDER NUMBER	QTY	OPENING		MODEL	GAUGE	MOUNT TYPE	OPER.	DRIVE SIDE	JAMB TYPE	GUIDE	LOCK
		WIDTH	HEIGHT								
	2	12' 0"	14' 0"	IF	24	N	40	RH	FB	Z	
		3657.6MM	4267.2MM								

JOB NAME: BARTLETT WASTE WATER		LOCATION:	
DISTRIBUTOR: RAYNOR DOOR AUTH. OF ROCKFORD,LLC			
CONTRACTOR:			
ARCHITECT:			
CHECKED BY:		SHEET 1 OF 4	
DATE: 8/28/2025		DRAWING NUMBER 2731266 A	
DOOR TAG		 PROPOSAL DRAWING	

- 1) Doors shall be rolling steel model Duracoll "Standard" (standard service door) as manufactured by Raynor Garage Doors.
- 2) Door mount type (N) interior face mounted.
- 3) Guides - minimum 3/16" (4.8 mm) steel angles and provided with removable curtain stops. Guide assembly shall have a powdercoat black finish (unless noted).
- 4) Headplates - 3/16" (4.8 mm) minimum steel plate, attached to the guide assembly. The drive headplate shall be fitted with a heavy-duty self-aligning precision bearing. Headplates shall have a coat of primer finish (unless noted).
- 5) Barrel - structural steel pipe, minimum 4 1/2" (114.3 mm) O.D. x .120" (3 mm) wall thickness and designed to limit maximum deflection. Under load, to .03" (0.76 mm) per foot of span.
- 6) Spring Counterbalance - curtain shall be counterbalanced by means of oil tempered; helical torsion springs, greased and mounted on a single continuous steel shaft. Springs shall be compression spring design to facilitate any maintenance
- 7) Curtain - interlocking slats roll formed from hot-dipped galvanized (G-90) steel per ASTM A-653. Slat shall be filled with polyurethane foam board insulation and fitted with a 24 gauge galvanized steel back cover (unless otherwise noted). Exterior surface of slats shall have a tan polyester paint finish and back covers shall have a finish coat of tan polyester paint. Insulated flat slats shall have an R-value of 6.24 (calculated characteristics of core material). Bottom bar shall be two steel angles, with a single-contact type astragal. Bottom bar angles shall be galvanized or have a coat of primer finish.
- 8) Hood - shall be 24 gauge hot-dipped galvanized steel with rolled edges to provide rigidity. Hood shall have a finish coat of Tan polyester paint (unless noted).
- 9) Locking- Omitted.
- 10) Wind Load - 20 lbs./sq. ft. standard. Unless otherwise noted.



"ELEVATION"



FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION. SHOP DRAWING FAX NUMBER 800/323-7896.

RAYNOR ORDER NUMBER	QTY	OPENING		MODEL	GAUGE	MOUNT TYPE	OPER.	DRIVE SIDE	JAMB TYPE	GUIDE	LOCK
		WIDTH	HEIGHT								
	2	12' 0"	14' 0"	IF	24	N	40	RH	FB	Z	
		3657.6MM	4267.2MM								

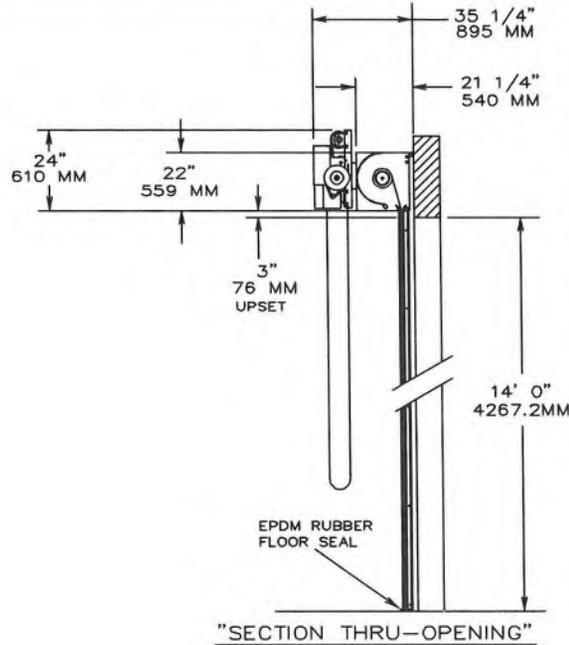
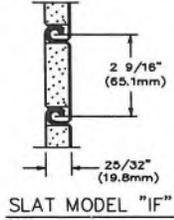
JOB NAME: BARTLETT WASTE WATER LOCATION:
 DISTRIBUTOR: RAYNOR DOOR AUTH. OF ROCKFORD,LLC
 CONTRACTOR:

ARCHITECT:
 CHECKED BY:
 DATE: 8/28/2025

SHEET 2 OF 4 DRAWING NUMBER 2731266 A

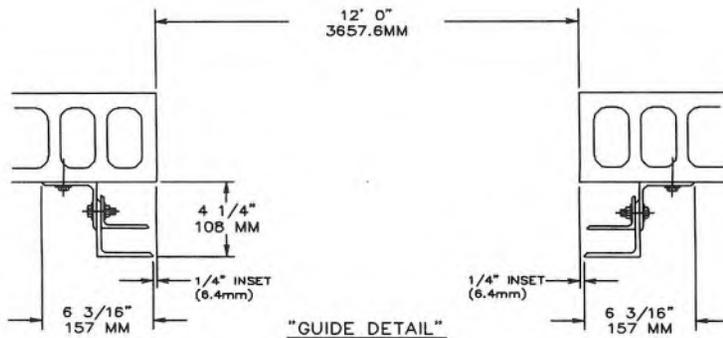
DOOR TAG

RAYNOR PROPOSAL DRAWING



- 1) IF Operator is mounted less than 8' 0" above finished floor, UL requires a guard or cover. Contact factory.
- 2) ControlHoist - Standard model "CSH" - 211 Jack-shaft type electric operator, solid state logic, with (1) three button control station and auxiliary hand chain. Transmission to be belt-drive with roller chain/sprocket reduction. H.P.: 1/2 Voltage: 115 Phase: SINGLE
- 3) Optional electro-magnetic brake required.
- 4) Reversing Device - Monitored Photo-Electric Eyes, thru beam type with a range of 30 feet (NEMA 1) required.
- 5) Max Receiver Security + 2.0 with solid state controls
- 6) Max 3 Btn Security + 2.0 transmitter with solid state controls.

Architectural Note:
 Raynor Garage Doors neither warrants nor implies any durability of the finish coatings on our rolling products. It is the inherent nature of a rolling product to create wear on the contacting surfaces as the curtain coils and uncoils about itself. This wear is expected and is accelerated by the environment in which the product is used and the frequency of use, whether manual or motor operated. Raynor Garage Doors consistently uses high quality coatings and other methods to help reduce this inevitable wear.

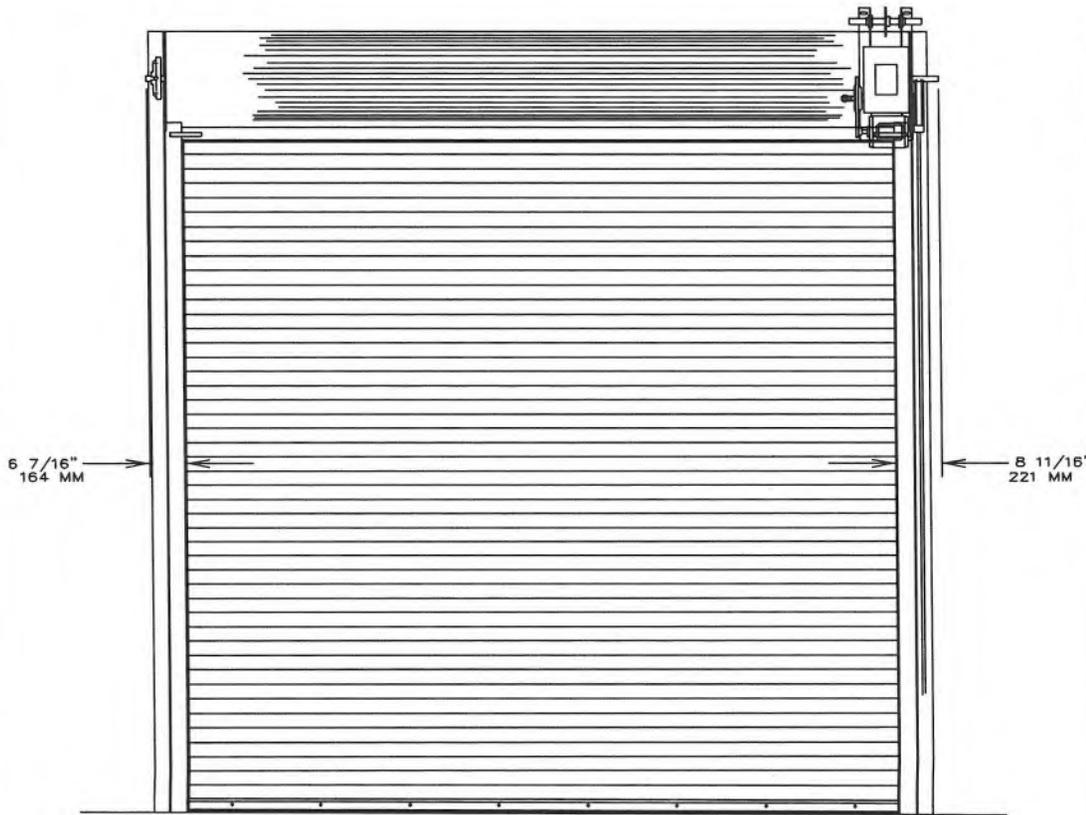


FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION. SHOP DRAWING FAX NUMBER 800/323-7896.

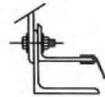
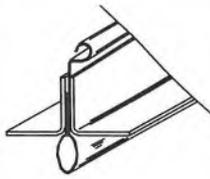
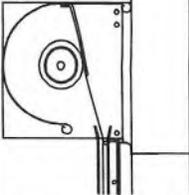
RAYNOR ORDER NUMBER	QTY	OPENING		MODEL	GAUGE	MOUNT TYPE	OPER.	DRIVE SIDE	JAMB TYPE	GUIDE	LOCK
		WIDTH	HEIGHT								
	1	12' 0"	12' 0"	IF	24	N	40	RH	FB	Z	
		3657.6MM	3657.6MM								

JOB NAME: BARTLETT WASTE WATER		LOCATION:	
DISTRIBUTOR: RAYNOR DOOR AUTH. OF ROCKFORD,LLC			
CONTRACTOR:			
ARCHITECT:			
CHECKED BY:		SHEET 3 OF 4	
DATE: 8/28/2025		DRAWING NUMBER 2731266 A	
DOOR TAG		 PROPOSAL DRAWING	



"ELEVATION"

- 1) Doors shall be rolling steel model Duracoll "Standard" (standard service door) as manufactured by Raynor Garage Doors.
- 2) Door mount type (N) interior face mounted.
- 3) Guides - minimum 3/16" (4.8 mm) steel angles and provided with removable curtain stops. Guide assembly shall have a powdercoat black finish (unless noted).
- 4) Headplates - 3/16" (4.8 mm) minimum steel plate, attached to the guide assembly. The drive headplate shall be fitted with a heavy-duty self-aligning precision bearing. Headplates shall have a coat of primer finish (unless noted).
- 5) Barrel - structural steel pipe, minimum 4 1/2" (114.3 mm) O.D. x .120" (3 mm) wall thickness and designed to limit maximum deflection. Under load, to .03" (0.76 mm) per foot of span.
- 6) Spring Counterbalance - curtain shall be counterbalanced by means of oil tempered; helical torsion springs, greased and mounted on a single continuous steel shaft. Springs shall be compression spring design to facilitate any maintenance
- 7) Curtain - interlocking slats roll formed from hot-dipped galvanized (G-90) steel per ASTM A-653. Slat shall be filled with polyurethane foam board insulation and fitted with a 24 gauge galvanized steel back cover (unless otherwise noted). Exterior surface of slats shall have a tan polyester paint finish and back covers shall have a finish coat of tan polyester paint. Insulated flat slats shall have an R-value of 6.24 (calculated characteristics of core material). Bottom bar shall be two steel angles, with a single-contact type astragal. Bottom bar angles shall be galvanized or have a coat of primer finish.
- 8) Hood - shall be 24 gauge hot-dipped galvanized steel with rolled edges to provide rigidity. Hood shall have a finish coat of Tan polyester paint (unless noted).
- 9) Locking- Omitted.
- 10) Wind Load - 20 lbs./sq. ft. standard. Unless otherwise noted.

 <p>"GUIDE VINYL SEAL"</p>	 <p>"EPDM RUBBER FLOOR SEAL"</p>	 <p>"RUBBER HOOD BAFFLE AND BRUSH SEALS"</p>
---	---	---

FIELD CHECK AND VERIFY ALL DETAILS AND DIMENSIONS. JAMBS, HEADER, JAMB EXTENSIONS BY OTHER THAN DOOR CONTRACTOR. THIS DRAWING WAS AS COMPLETE AND FACTUAL AS POSSIBLE AT THE TIME IT WAS PRINTED. WE DO HOWEVER, RESERVE THE RIGHT TO MAKE PRODUCT CHANGES IN SPECIFICATIONS AND AVAILABILITY WITHOUT NOTICE.

JOB NAME: BARTLETT WASTE WATER LOCATION:

DISTRIBUTOR: RAYNOR DOOR AUTH. OF ROCKFORD,LLC

CONTRACTOR:

ARCHITECT:

CHECKED BY:

DATE: 8/28/2025

SHEET 4 OF 4 DRAWING NUMBER 2731266 A

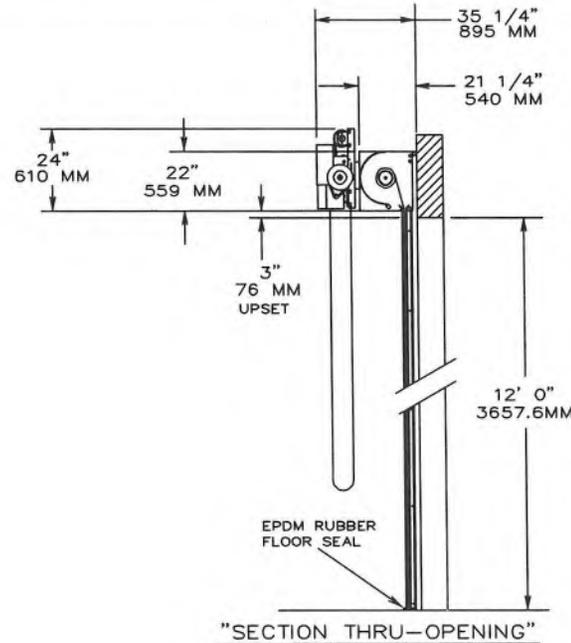
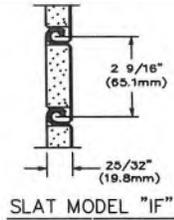
DRAWING(S) MUST BE APPROVED AND RETURNED TO DOOR DISTRIBUTOR AND FORWARDED TO RAYNOR GARAGE DOORS BEFORE ORDER WILL BE ENTERED INTO PRODUCTION. SHOP DRAWING FAX NUMBER 800/323-7896.

RAYNOR ORDER NUMBER	QTY	OPENING		MODEL	GAUGE	MOUNT TYPE	OPER.	DRIVE SIDE	JAMB TYPE	GUIDE	LOCK
		WIDTH	HEIGHT								
	1	12' 0"	12' 0"	IF	24	N	40	RH	FB	Z	
		3657.6MM	3657.6MM								

DOOR TAG

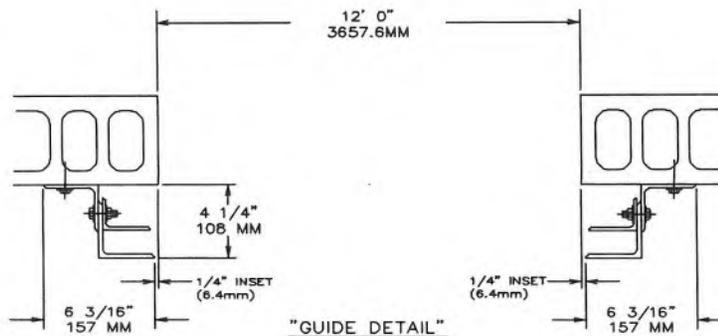


PROPOSAL DRAWING



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- 3) Optional electro-magnetic brake required.
- 4) Reversing Device - Monitored Photo-Electric Eyes, thru beam type with a range of 30 feet (NEMA 1) required.
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Agenda Item Executive Summary

AGENDA ITEM: North Avenue No Parking Zone Amendments

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	Budgeted
N/A	N/A

Fund: N/A Corresponding Activity Measure: Signs/Banners Made

EXECUTIVE SUMMARY

Public Works is requesting an amendment to the no parking zone ordinance to include:

South side of North Avenue from Eastern Avenue to Prospect Avenue.

Staff recommends amending Section 6-11-1303.1: Schedule V. No Parking Zones to include the area referenced above.

ATTACHMENTS (PLEASE LIST)

Memo, Location Map, Ordinance

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 ORDINANCE #2025- _____ - AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE SECTION 6-11-1303.1: SCHEDULE V, NO PARKING ZONES

Staff: Tyler Isham, Assistant Director of Public Works

Date: September 29, 2025

Memo

To: Paula Schumacher, Village Administrator
From: Tyler Isham, Assistant Director of Public Works
Subject: North Avenue No Parking Zone Amendment
Date: September 29, 2025

BACKGROUND

Due to the North Avenue road resurfacing project, North Ave now has designated bike lines on both sides of the road. To encourage their use, staff has identified the south side of North Ave as a prospective No Parking Zone. This amendment will help ensure that these new bikes lanes are clear of parked vehicles. This will increase walkability and increase cyclists' safety along North Avenue. A Map of the area will be attached.

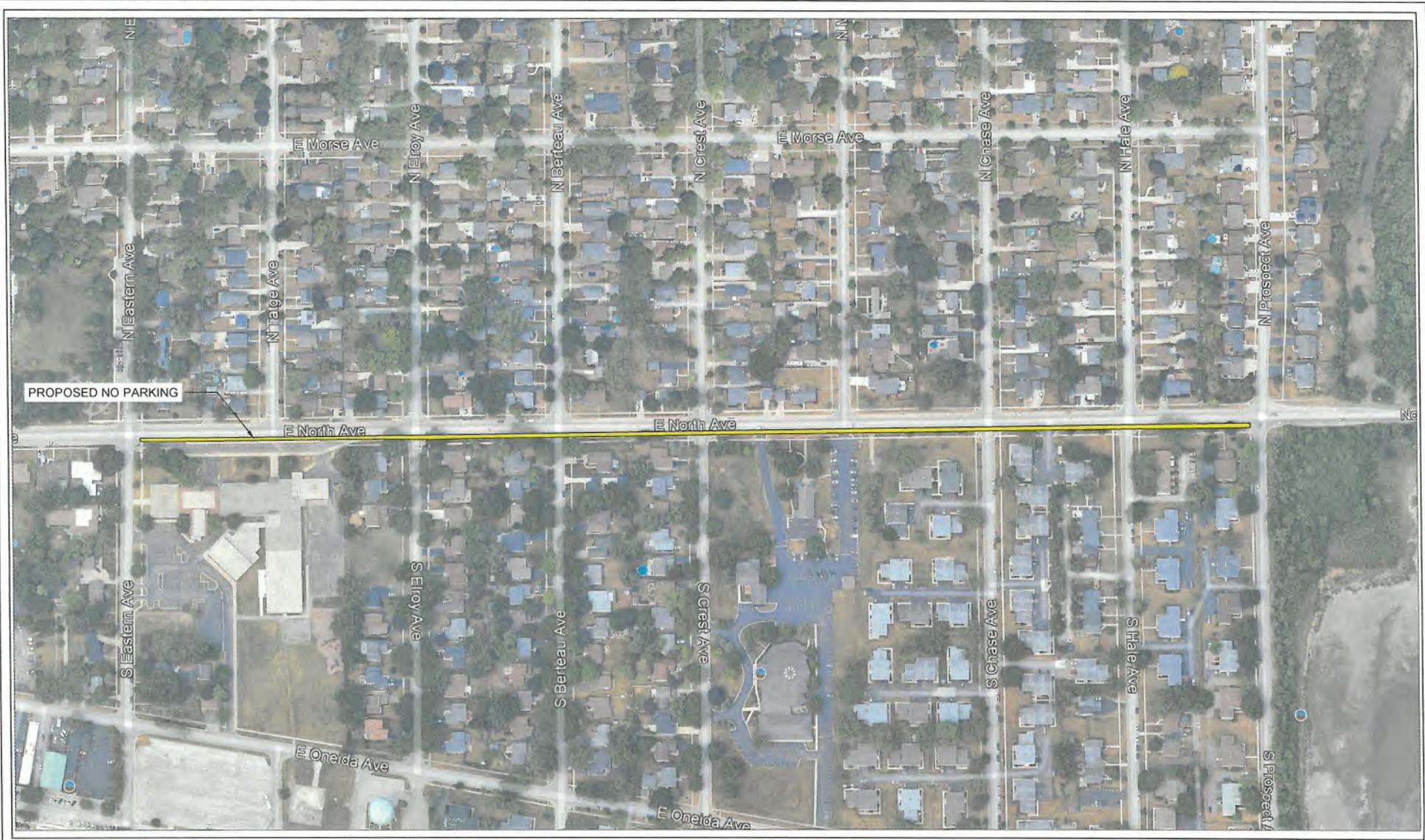
South side of North Avenue from Eastern Avenue to Prospect Avenue.

RECOMMENDATION

Staff recommends amending Section 6-11-1303: Schedule V. No Parking Zones to include the areas referenced above.

MOTION

MOTION TO APPROVE ORDINANCE #2025-_____ AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE SECTION 6-11-1303.1: SCHEDULE V, NO PARKING ZONES



VILLAGE OF BARTLETT
 228 S MAIN STREET
 BARTLETT, IL 60103

DESIGN BY	##	#	DATE	REVISION
DRAWN BY	##			
CHECKED BY	##			
APPROVED BY	##			

NORTH AVE
 NO PARKING ORDINANCE

SHEET # OF #
 SCALE: 1"=#

Ordinance 25-_____

**AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE
SECTION 6-11-1303.1: SCHEDULE V, NO PARKING ZONES**

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 Section 6-11-1303.1: Schedule V, No Parking Zones, of the Bartlett Municipal Code, as amended is hereby further amended by adding the following:

South side of North Avenue from Eastern Avenue to Prospect Avenue.

SECTION TWO: SEVERABILITY. The 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 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.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 7, 2025

APPROVED: October 7, 2025

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 Ordinance 2025-____ enacted on October 7, 2025, and approved on October 7, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

AGENDA ITEM: Sludge Building Repair Award and Agreement BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$ 245,531	Budgeted	\$ N/A
Fund: Sewer (Insurance)	Corresponding Activity Measure: N/A		

EXECUTIVE SUMMARY

Due to a collision with the Vactor truck, the sludge building and garage door openings were no longer safe to operate as normal. Staff has been working with structural engineering firm Wiss, Janney, Eistner Associates Inc (WJE) on the sludge building masonry repair and increasing the height of the garage doors to avoid potential future incidents with larger equipment. Proposals were due on September 4th. 5 proposals were received and ranged from a low of \$243,100 to a maximum of \$435,700. The low proposal was provided by Otto Baum Company, Inc.

Staff believes utilizing the proposals compared to putting together a formal bid will save the village time and money, while still providing for the necessary work to be completed per our standards. WJE will conduct construction observation and submittal review. This work is being covered by the Village's insurance.

WJE reviewed the bids and conducted interviews with the three lowest bidders to ensure consistency and understanding. WJE provided a recommendation letter and summary for review.

RECOMMENDATION

Staff recommend waiving bids and awarding the sludge building repair contract to Otto Baum Company, Inc.

ATTACHMENTS (PLEASE LIST)

Memo, WJE Review Letter, Resolution, Agreement w/ attachments

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 Resolution 2025-_____, A RESOLUTION WAIVING ADVERTISING FOR BIDS AND APPROVING THE SLUDGE BUILDING REPAIR PROJECT AGREEMENT WITH OTTO BAUM COMPANY, INC.

Staff: Tyler Isham, Assistant Director of Public Works

Date: September 29, 2025

Memo

PUBLIC WORKS

To: Paula Schumacher, Village Administrator
From: Tyler Isham, Assistant Director of Public Works
Subject: **Sludge Building Repair Award and Agreement**
Date: September 29, 2025

Due to a collision with the Vactor, the sludge building and garage door openings were no longer safe to operate as normal. Staff worked with Wiss, Janney, Eistner Associates, Inc. (WJE), a structural engineering firm, to create plans and a bid form for the repairs. WJE conducted a pre-bid meeting and sought proposals from several reputable contractors for the repair.

Proposals were due September 4th. 5 bids were received and ranged from a low of \$245,531-\$435,070. The lowest bidder being Otto Baum Company, Inc. WJE conducted interviews with the three lowest bidders to ensure the scope was understood, and that the contractors had the capability to successfully complete the project on time and within budget. WJE has provided a recommendation letter that is attached for your review. Part of the project will also include raising the garage doors to provide more clearance for larger vehicles potentially housed in this area. The garage doors will be installed by a separate vendor.

Staff believes utilizing the proposals compared to putting together a formal bid will save the village time and money, while still providing for the necessary work to be completed per our standards. WJE will also be assisting in construction observation and submittal review. This project is being reimbursed by the Village's insurance.

RECOMMENDATION

Staff recommend waiving bids and awarding the sludge building repair contract to Otto Baum Company, Inc.

MOTION

**MOTION TO APPROVE RESOLUTION #2025- _____ A RESOLUTION WAIVING
ADVERTISING FOR BIDS AND APPROVING THE SLUDGE BUILDING REPAIR PROJECT
AGREEMENT WITH OTTO BAUM COMPANY, INC.**



Wiss, Janney, Elstner Associates, Inc.
 330 Pfingsten Road
 Northbrook, Illinois 60062
 847.272.7400 tel
 www.wje.com

September 16, 2025

Mr. Daniel Dinges
 Public Works Director
 Village of Bartlett
 228 S. Main Street
 Bartlett, Illinois 60103

Bartlett Public Works- Masonry Wall Repair Bid Summary

WJE No. 2025.2174.1

Dear Mr. Dinges:

As requested by Bartlett Public Works, Wiss, Janney, Elstner Associates, Inc. (WJE) has reviewed the contractor bids and conducted shortlist interviews for the masonry wall repairs at the Bartlett Public Works facility building located at 1150 Bittersweet Drive in Bartlett, Illinois. Bids were submitted by five contractors based on our bid documents prepared by WJE dated September 4, 2025.

The following is a summary of the bids from the contractors (see attached bid summary):

Contractor	Base Bid
Otto Baum Company, Inc.	\$243,100
The W. J. McGuire Company	\$299,970
Joseph J. Henderson & Son, Inc.	\$324,900
Ward Contracting & Restoration, Inc.	\$374,790
Mark 1 Restoration	\$435,070

On September 10, 2025, interviews were conducted with Joseph J. Henderson & Son, Inc., The W. J. McGuire Company, and Otto Baum Company, Inc. to discuss their approach to the Bartlett Public Works masonry project and to review their bids. All three contractors interviewed have relevant experience and are capable of completing the project in accordance with repair documents.

Based upon the bids received, costs, contractor experience, approach, and interviews, we recommend that the project be awarded to Otto Baum Company, Inc., the low bidder.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.

Peter Tarara, PE, SE
 Principal

cc. Mike Ford (WJE)

Bartlett Public Works Facility - Masonry Wall Repairs

WJE No. 2025.2174

Base Bid Summary						
Item	Description	Mark 1	Ward	OttoBaum	McGuire	JJ Henderson
1	General Conditions - All work defined in the Contract Documents not included in the items below. This shall include, but not be limited to mobilization, dust protection, and job site cleaning.	\$ 121,138.00	\$ 64,000.00	\$ 33,545.00	\$ 67,000.00	\$ 202,280.00
2	Dismantlement. Shore existing structure and dismantle south wall of building as indicated in Construction Drawings.	\$ 111,744.00	\$ 65,000.00	\$ 58,903.00	\$ 44,450.00	\$ 45,970.00
3	Masonry. Reconstruct south of wall as shown in Construction Documents and remove shoring.	\$ 177,689.00	\$ 204,155.00	\$ 128,417.00	\$ 122,895.00	\$ 64,000.00
4	Door. Replace in-kind steel-framed personnel door and install overhead doors (overhead doors provided by others).	\$ 13,341.00	\$ 30,810.00	\$ 15,415.00	\$ 45,375.00	\$ 4,900.00
5	Roofing. Repair sheet metal gravel stop and flashings as necessary.	\$ 11,158.00	\$ 10,825.00	\$ 6,820.00	\$ 20,250.00	\$ 7,750.00
Subtotal (Base Bid)		\$ 435,070.00	\$ 374,790.00	\$ 243,100.00	\$ 299,970.00	\$ 324,900.00

Unit Prices

Item	Description	Mark 1			Ward			OttoBaum			McGuire			JJ Henderson		
		Add	Deduct	Unit	Add	Deduct	Unit	Add	Deduct	Unit	Add	Deduct	Unit	Add	Deduct	Unit
1	Remove and install new backer rod and sealant at joints.	\$ 22.00	\$ 15.00	LF	\$ 16.00	\$ 16.00	LF	\$ 15.00	\$ 15.00	LF	\$ 25.00	\$ 21.25	LF	\$ 35.50	\$ 35.50	LF
2	Concrete form and pour spall repair	\$ 50.00	\$ 300.00	SQ FT	\$ 350.00	\$ 350.00	SQ FT	\$ 100.00	\$ 100.00	SQ FT	\$ 400.00	\$ 340.00	SQ FT	\$ 168.25	\$ 168.25	SQ FT
3	Concrete rout and seal crack repair	\$ 22.00	\$ 15.00	LF	\$ 14.00	\$ 14.00	LF	\$ 15.00	\$ 15.00	LF	\$ 30.00	\$ 25.50	LF	\$ 9.25	\$ 9.25	LF
4	Concrete slab-on-grade/ asphalt paving repair			SQ FT	\$ 150.00	\$ 150.00	SQ FT	\$ 50.00	\$ 50.00	SQ FT	\$ 250.00	\$ 212.50	SQ FT	\$ 18.75	\$ 18.75	SQ FT
5	Crack repair at CMU	\$ 22.00	\$ 15.00	LF	\$ 15.00	\$ 15.00	LF	\$ 15.00	\$ 15.00	LF	\$ 30.00	\$ 25.50	LF	\$ 25.00	\$ 25.00	LF
6	Repointing of brick	\$ 24.00	\$ 13.00	IF	\$ 18.00	\$ 18.00	IF	\$ 15.00	\$ 15.00	IF	\$ 25.00	\$ 21.25	IF	\$ 25.00	\$ 25.00	IF
7	Roof membrane repairs			LF	\$ 30.00	\$ 30.00	LF	\$ 50.00	\$ 50.00	LF	\$ 100.00	\$ 85.00	LF	\$ 12.00	\$ 12.00	LF

Subcontractors

Masonry Repairs and Repointing	XX	Ward	OttoBaum	McGuire	Ebben Masonry
Concrete	XX	Battis Concrete Construction	TBD	XX	Joseph J Henderson and Sons
Steel-framed doors and louvers	XX	XX	Knudsen Construction	XX	LaForce
Roofing	XX	Jones and Cleary	OttoBaum	XX	Sterling Commercial Roofing
Schedule Notes	Not provided	Spring 2026	19-Mar Through 5-May	15-Sep through 28-Nov	28-Sep through 12-Feb

* could start earlier pending door procurement

RESOLUTION 2025-_____

**A RESOLUTION WAIVING ADVERTISING FOR BIDS AND APPROVING THE
SLUDGE BUILDING REPAIR PROJECT AGREEMENT WITH OTTO BAUM
COMPANY, INC.**

WHEREAS, the Village of Bartlett (“Village”) Public Works Department has an immediate need to repair a masonry wall at its sludge building located at 1150 Bittersweet Drive; and

WHEREAS, the Village Board has determined that the contract for the repair of the sludge building is not adapted to award through the competitive bidding process at this time due to the nature of the work; and

WHEREAS, the Bartlett Public Works Department solicited proposals from qualified and reputable contractors to timely install the crib roof, with Otto Baum Company, Inc., submitting the lowest quote for the repair work in the amount of \$243,100; and

WHEREAS, the Village Board has determined that it is in the best interest of the health, safety and welfare of the Village of Bartlett and its residents to waive competitive bidding and enter into an agreement with Otto Baum Company, Inc. for the efficient and cost-effective repair of the sludge building.

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

SECTION ONE: Recitals. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though fully set forth in this Section 1.

SECTION TWO: Approval; Authorization. The Village Board of Trustees hereby approve this agreement subject to final revisions and amendments as approved by the Village Attorney and Village Administrator that do not change the price or scope of the Agreement. with Otto Baum Company, Inc., for the sludge building repair work, in a form substantially similar to that attached hereto as Exhibit A.

SECTION THREE: Waiver of Competitive Bidding. To the extent any competitive bidding requirements apply to the sludge building repair work, such competitive bidding requirements are hereby waived based on the matters set forth in this Resolution.

SECTION FOUR: Repeal and Savings Clause. All resolutions or approvals in conflict or inconsistent with this Resolution are hereby repealed to the extent of such conflict or inconsistency.

SECTION FIVE: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 7, 2025

APPROVED: October 7, 2025

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 October 7, 2025, and approved on October 7, 2025, as the same appears from the official records of the Village of Bartlett

Lorna Giles, Village Clerk

EXHIBIT A

Agreement with Otto Baum Company, Inc.

CONSTRUCTION AGREEMENT

This Construction Agreement ("**Agreement**") dated this 7th day of October, 2025 ("**Effective Date**") is hereby entered into by and between the Village of Bartlett, an Illinois home rule municipal corporation ("**Village**"), and Otto Baum Company, Inc., an Illinois corporation ("**Contractor**"). At times, the Village and Contractor will be referred to individually as "**Party**" or jointly as "**Parties**" throughout this Agreement.

RECITALS

WHEREAS, Contractor will be performing construction services on the Village's Sludge Building located on the property at 1150 Bittersweet Drive, Bartlett, Illinois ("**Property**"), with such construction services including the demolition and dismantlement of the existing wall, furnishing of new masonry of the south wall, personnel door replacement, roof sheet metal repair and the disposal of all debris and trash (such services will be referred to collectively as the "**Work**"); and

WHEREAS, Contractor may have subcontractors, material suppliers, and one or more employees engaged in the performance of said Work; and

WHEREAS, this Agreement comprises the terms and conditions upon which the Contractor will perform the Work for the Village.

NOW THEREFORE, IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and pursuant to the Village's home rule authority, the parties hereby agree as follows:

SECTION 1. CONTRACTOR AND SCOPE OF SERVICES.

A. Engagement of Contractor. The Village hereby engages the Contractor to perform the Work described in the Bid Documents for the Sludge Building Repair on the, a copy of which is attached hereto and incorporated herein as **Exhibit A** to this Agreement ("**Proposal**").

B. Scope of Services.

1. The Contractor shall provide the materials, services, and equipment to fully execute the Work described in the Proposal.
2. The Work shall be furnished and completed pursuant to the terms and conditions of this Agreement and as described in the Proposal.
3. The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

EXHIBIT A

4. Contractor shall employ all necessary measures to avoid damage to existing surrounding public and private property during Work. Persons other than those actually engaged in construction operations, inspections, or supervision thereof shall be prohibited from the Property.
5. Contractor shall conduct the Work and any debris removal in such a manner as to minimize interference with road, streets, walks, and other adjacent occupied facilities.
6. The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Village the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Village has made a timely and reasonable objection.
7. Contractor shall bind all subcontractors by the terms and obligations set forth in this Agreement. Contractor is liable for the acts of any subcontractors when performing the Work, as if the Work was conducted by the Contractor itself.
8. Contractor will provide the Village with the warranties described in the Proposal upon completion of the Work.

C. Labor and Materials

1. The Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.
3. Execution of this Agreement by the Contractor is a representation by the Contractor that it has conducted such investigations as may have been necessary to enable the Contractor to determine the cost of the Work and that it has sufficient information to complete the Work in accordance with applicable laws and regulations, and otherwise to fulfill all its obligations hereunder, including, but not limited to, Contractor's obligations to perform the Work for an amount not in excess of the Contract Sum. The Contractor further acknowledges and declares that it has visited and examined the project site, examined all physical and other conditions affecting the Work and is fully familiar with all of the conditions thereon and thereunder effecting the same. In connection therewith, Contractor specifically represents and warrants to Village that prior to the submission of its bid it: (a) thoroughly examined the location of the work to be performed, is familiar with local conditions, and

EXHIBIT A

thoroughly understands the physical conditions prevalent or likely to be encountered in the performance of the work at such location; (b) examined the nature, location, and character of the general area in which the project is located, including without limitation, its climatic conditions, available labor supply and labor costs, and available equipment supply and equipment costs; and (3) examined the quality and quantity of all materials, supplies, tools, equipment, labor, and professional services necessary to complete the Work within the Contract Sum.

D. Commencement; Time of Performance. The Work shall commence within seven (7) days of receipt by the Contractor of written notice that this Agreement has been fully executed by both Parties ("**Commencement Date**"). The Contractor must substantially complete the Work by May 31, 2026. Time is of the essence for all matters concerning this Agreement.

E. Reporting. The Contractor will regularly report to the Village regarding the progress of the Work during the term of this Agreement.

F. Term; Termination.

1. **Term.** The term of this Agreement, unless terminated pursuant to Section D (2) herein, will expire upon the date the Village determines that the Work has been fully completed by the Contractor pursuant to this Agreement. A determination of completion will not constitute a waiver of any rights or claims that the Village has accrued prior to or following completion of the Work, with respect to any breach of this Agreement by the Contractor or any right of indemnification of the Village by the Contractor.

2. **Termination.** Notwithstanding any other provision hereof, the Village may terminate this Agreement, at any time and for any reason, upon seven (7) days' prior written notice to the Contractor. In the event this Agreement is terminated by the Village, the Village hereby agrees to compensate the Contractor for the Work actually performed and reimbursable expenses actually incurred, if any, prior to the termination date.

SECTION 2. INDEMNIFICATION.

To the fullest extent permitted by law, Contractor agrees to waive any and all rights of contribution against the Village and to defend, indemnify and hold harmless the Village and its officers, elected and appointed officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the Contractor's performance of the Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

EXHIBIT A

Such obligation shall not be construed to negate, abridge or otherwise reduce any other right to indemnity which the Village would otherwise have. The Contractor shall similarly, protect, defend, indemnify and hold and save harmless, the Village, its officers, elected and appointed officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses, including, but not limited to, legal fees, incurred by reason of Contractor's breach of any of its obligations hereunder, or Contractor's default of any provisions of this Agreement. The indemnification obligations under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Workers' Compensation or Disability Benefit Acts or Employee Benefit Acts. The rights and obligations of this Section shall survive the voluntary or involuntary termination of this Agreement.

SECTION 3. INSURANCE; PERFORMANCE AND PAYMENT BOND.

A. Minimum. The Contractor will, at its sole cost, obtain and keep in force at all times during the performance of the Work and any part thereof, Workers Compensation and Employer's Liability Insurance, Commercial Liability Insurance, and Automobile Insurance in at least the type and amounts set forth below. The cost of such insurance will be borne by the Contractor.

1. **Workers' Compensation:**
 - (a) State: Statutory
 - (b) Employer's Liability
 - \$500,000.00 Per Occurrence
 - \$500,000.00 Disease, Policy Limit
 - \$500,000.00 Disease, Each Employee
2. **Commercial General Liability:**
 - \$2,000,000.00 General Aggregate
3. **Business Automobile Liability (including owned, non-owned, and hired vehicles):**
 - (a) Bodily Injury
 - \$1,000,000.00 Per Person
 - \$1,000,000.00 Per Accident
 - (b) Property Damage
 - \$1,000,000.00 Per Occurrence
 - (c) Umbrella Excess Liability
 - \$2,000,000.00 over Primary Insurance

B. Evidence of Insurance.

1. Prior to beginning the Work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

EXHIBIT A

2. Failure of the Village to demand any certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency shall not be construed as a waiver of Contractor's obligation to maintain such insurance. The Contractor agrees that the obligation to provide the insurance required by these documents is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction, or omission by the Village.
3. The Village shall have the right, but not the obligation, of prohibiting Contractor from commencing the Work until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received by the Village.
4. Failure to maintain the required insurance may result in termination of this contract at the Village's option.

C. Miscellaneous.

1. All policies of insurance purchased or maintained in fulfillment of this Agreement shall name the Village of Bartlett, its elected and appointed officers, employees, volunteers, and agents as additional insureds thereunder and the Contractor shall provide Certificates of Insurance and Policy Endorsements evidencing the coverages required under this Agreement.
2. Any deductible or self-insured retentions must be declared to, and approved by, the Village. At the option of the Village, Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, its officers, elected and appointed officials, and employees or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration, and defense expenses.
3. All insurance shall be written on an "occurrence" basis rather than a "claims-made" basis.
4. Upon request, the Contractor will provide copies of any or all policies of insurance maintained in fulfillment hereof.
5. All the insurance required of the Contractor shall state that the coverage afforded to the additional insureds shall be primary insurance of the additional insureds with respect to claims arising out of operations performed by or on their behalf. If the "additional insureds" have other insurance or self-insured coverage which is applicable to the loss, it shall be on an excess or contingent basis.

EXHIBIT A

6. For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable.
7. Nothing contained in this Agreement is to be construed as limiting the liability of the Contractor. The Village does not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Village, or the Contractor, but are merely minimums.

D. Performance and Payment Bond. Contractor shall provide a Surety Bond (guaranteeing both faithful performance and payment to subcontractors and material suppliers for labor and materials), naming the Village of Bartlett as Obligee, for not less than one hundred percent (100%) of the contract amount listed under Section 4(A) of this Agreement, will be required prior to beginning construction and in a form approved by the Village Attorney. Such bonds shall include the provision guaranteeing the faithful performance of the Prevailing Wage Act. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, Standard & Poor's Corporation, or a similar rating agency.

SECTION 4. COMPENSATION; PREVAILING WAGE.

A. Compensation. The Village agrees to pay the Contractor for the performance of the Work a sum of \$243,100.00. Upon completion final completion of the Work, the Contractor must submit an invoice for the Work to the Village. Any payment to the Contractor from the Village is subject to the receipt by the Village of all required documentation, including, but not limited to, final lien waivers. The Village will remit payment of the Contract Sum to the Contractor in accordance with the Local Government Prompt Payment Act.

B. Prevailing Wage. The Village has determined that the Work provided for under this Agreement is subject to the Illinois Prevailing Wage Act, and the Contractor shall comply therewith and pay, and require every Subcontractor to pay, the prevailing rates of wages as established by the Illinois Department of Labor for each craft or type of work needed to execute this Agreement in accordance with 820 ILCS 130/0.01, *et seq.* Contractor shall prominently post the current schedule of prevailing wages at the Contract site and shall notify immediately in writing all of its Subcontractors, of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wages during the term of this Agreement shall be at the expense of the Contractor and not at the expense of the Village. Change orders shall, however, be computed using the prevailing wage rates applicable at the time the change order work is scheduled to be performed. Contractor shall be solely responsible to maintain accurate records as required by the Prevailing Wage Act and to obtain and furnish all such certified

EXHIBIT A

records to the Illinois Department of Labor as required by statute or regulation, including certified payroll records. Contractor shall be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen, and/or mechanics engaged in the Work, and in every way defend and indemnify the Village against any claims arising under or related to the payment of wages in accordance with the Prevailing Wage Act. The Village agrees to notify the Contractor or Subcontractor of the pendency of any such claim, demand, lien, or suit.

The Contractor is advised that the Illinois Department of Labor revises the prevailing wage rates. The Contractor and every Subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to the prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website: <https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>.

The Contractor shall also: (1) insert into each subcontract and the project specifications for each subcontract, a written stipulation that the Subcontractor shall not pay less than the prevailing rate of wages to all laborers, workers, and mechanics performing work under that subcontract; and (2) require each subcontractor to insured into each lower-tiered subcontract and the project specifications for each lower-tiered subcontract, a stipulation that the subcontractor shall not pay less than the prevailing rate of wages to all laborers, workers, and mechanics performing work under that lower-tiered subcontract.

SECTION 5. SPECIAL PROVISIONS.

A. Compliance with Laws. Contractor shall comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal, or other governmental unit or regulatory body now in effect during the performance of the Work, and the orders and decrees of any court, administrative body, or tribunal in any manner affecting performance under this Agreement. By way of example, the following are included within the scope of the laws, regulations, and rules referred to in this paragraph, but in no way operate as a limitation on the laws, regulations, and rules with which Contractor must comply: all forms of Workers' Compensation laws; the Illinois Human Rights Act; the Illinois Substance Abuse Prevention on Public Works Projects Act; the Social Security Act; laws related to contracts let by units of government; all applicable civil rights and anti-discrimination laws and regulations; and traffic and public utility regulations.

B. Relationship of the Parties. The Contractor will act as an independent contractor in performing the Work. Nothing in, or done pursuant to, this Agreement shall be construed (1) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Contractor; or (2) to create any relationship between the Village and any subcontractor of the Contractor.

EXHIBIT A

C. Conflict of Interest. The Contractor represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of the Contractor or this Agreement; (2) as of the date of this Agreement neither the Contractor nor any person employed or associated with the Contractor has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

D. No Collusion. The Contractor represents and certifies that the Contractor is not barred from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Contractor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Contractor represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Contractor has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Contractor shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

E. Mutual Cooperation. The Village agrees to cooperate with the Contractor in the performance of the Work, including meeting with the Contractor and providing the Contractor with such information that the Village may have that may be relevant and helpful to the Contractor's performance of the Work. The Contractor agrees to cooperate with the Village in the performance and completion of the Work and with any other Contractors engaged by the Village.

F. Freedom of Information Act. The Contractor agrees to maintain, without charge to the Village, all records and documents for projects of the Village in compliance with the Freedom of Information Act, 5 ILCS 140/1 *et seq.* In addition, Contractor must produce records which are responsive to a request received by the Village under the Freedom of Information Act so that the Village may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then Contractor must notify the Village and if possible, the Village will request an extension so as to comply with the Act. In the event that the Village is found to have not complied with the Freedom of Information Act due to Contractor's failure to Contractor documents or otherwise appropriately respond to a request under the Act, then Contractor will indemnify and hold the Village harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

SECTION 6. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

B. Assignment. This Agreement may not be assigned by the Contractor without the express prior written consent of the Village.

C. Binding Effect. The terms of this Agreement will bind and inure to the benefit of the Parties to this Agreement and their agents, successors, and assigns.

D. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (4) by email. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt; (d) time-stamp email was sent. By notice complying with the requirements of this Section, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Dan Dinges
Village of Bartlett
1150 Bittersweet Drive
Bartlett, IL 60103
ddinges@bartlett.il.gov

With a copy to:

Ancel Glink, P.C.
140 South Dearborn Street
Chicago, IL 60603
Attn: Kurt Asprooth
kasprooth@ancelglink.com

EXHIBIT A

Notices and communications to the Contractor shall be addressed to, and delivered at, the following address:

Terry Baum
Otto Baum Company, Inc.
866 N. Main Street
Morton, Illinois 61550

E. Third Party Beneficiary. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the Village.

F. Governing Laws. This Agreement will be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois. Venue for any dispute arising out of relating to this Agreement will be in the Third District Court for the Circuit Court of Cook County, Illinois. In any suit or action arising under this Contract, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs of litigation. No suit or action shall be maintained by the Contractor, its successors or assigns, against the Village on any claim based upon or arising out of this Contract or out of anything done in connection with this Contract unless such action shall be commenced within one year of the voluntary or involuntary termination of this Contract.

G. Entire Agreement. This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.

H. Waiver. Neither the Village nor the Contractor shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village or the Contractor to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Contractor's right to enforce such rights or any other rights.

I. Exhibits. Exhibit A, the, is attached to this Agreement, and by this reference incorporated in and made a part of, this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement will control.

J. Interpretation. This Agreement will be construed without regard to the identity of the Party which drafted its provisions. Any rule of construction that a document is to be construed against the drafting party will not be applicable to this Agreement.

K. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument, and any signatures to counterparts maybe

EXHIBIT A

delivered by facsimile or other electronic transmission and will have the same force and effect as original signatures.

IN WITNESS WHEREOF the Parties hereto have cause this Agreement to be executed, effective on the date first above written.

VILLAGE OF BARTLETT,
an Illinois home rule municipal corporation

By: _____
Daniel H. Gunsteen, Village President

ATTEST:

By: _____
Lorna Giles, Village Clerk

OTTO BAUM COMPANY, INC.,
an Illinois corporation

By: _____

ATTEST:

By: _____

EXHIBIT A

EXHIBIT A

Proposal for the Sludge Building Repair
(attached in the following pages)

SECTION 00 41 44

BID FORM

PROJECT: Bartlett Public Works Facility - Masonry Wall Repairs
1150 Bittersweet Drive
Bartlett, Illinois 60103

BID DUE: 4:30 pm on Thursday, September 4, 2025.

SUBMITTED TO: Daniel Dinges (ddinges@bartlett.il.gov)
carbon copy (cc): Mike Ford (mford@wje.com)

A. Pursuant to and in compliance with the Request for Proposal and the Contract Documents relating to the above referenced Project, the undersigned hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, and addenda thereto, for the total amount in this Bid Form.

B. The undersigned agrees to the following:

1. To furnish all labor and materials as shown and specified.
2. To begin work on a mutually agreed upon date not greater than ten (10) days after notice of award of contract.
3. To complete work within the time limit included in the approved construction schedule.
4. To execute a satisfactory Agreement and provide proof of insurance coverage with the Owner for the entire Work in accordance with the Contract Documents within 7 days after notice of award.
5. The bid shall remain valid for a period of 60 days from the above bid due date.

C. Receipt is acknowledged of the following addenda:

No. <u>1</u>	Dated <u>8/29/25</u>
No. _____	Dated _____
No. _____	Dated _____

D. Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

BASE BID CONSTRUCTION PERIOD: Start work within 7 calendar days after notice of Contract award and complete Base Bid Work on or before May 31, 2026

BID PERIOD MILESTONE DATES:

- Bid Documents Issued: August 20, 2025
- Pre-Bid Meeting/Walk-Through: 10:00 am on Tuesday, August 26, 2025
- Contractor Questions: Received by 9:00 am Thursday, August 28, 2025
- Final Addendum Issued: Friday, August 29, 2025
- Bid Due: 4:30 pm on Thursday, September 4, 2025.

BID PROPOSAL FORM

NOTE: Refer to Sheet G-002 of the construction documents, dated July 18, 2025 for the Summary of Work and for item numbers referenced below.

Bidder must state a Unit Price Bid and Total Bid amount for each unit price item. The Total Bid amount for each item must be the product of the Estimated Quantity multiplied by the Unit Price. The Unit Price Bids and Total Bid amounts must be written numerically in the spaces provided.

The "Bid Total" must be the sum of the Total Bid amounts for the various items and will be the same as the "Contract Sum" written in the contract form.

ALL WORDS AND NUMBERS SHALL BE TYPED OR WRITTEN IN INK

LUMP SUM PORTION OF BASE BID

Item	Type of Work	Total Bid
1.	General Conditions - All work defined in the Contract Documents not included in the items below. This shall include, but not be limited to mobilization, dust protection, electrical and mechanical removal and reinstallation, and job site cleaning.	\$ <u>33,545.00</u>
2.	Dismantlement. Shore existing structure and dismantle south wall of building as indicated in Construction Drawings.	\$ <u>58,903.00</u>
3.	Masonry. Reconstruct south of wall as shown in Construction Documents and remove shoring.	\$ <u>128,417.00</u>
4.	Doors. Replace in-kind steel-framed personnel door and install overhead doors (overhead doors provided by others).	\$ <u>15,415.00</u>
5.	Roofing. Repair sheet metal gravel stops and flashings, as necessary.	\$ <u>6,820.00</u>
Sum of Lump Sum Price Bid Items 1 through 5:		Subtotal L1: \$ <u>243,100.00</u>

SUMMARY PORTION OF BID

Bid Total (Sum of Subtotals L1): \$ 243,100.00

Bid Total (in words): Two Hundred Forty-Three Thousand One Hundred No / 100

_____ Dollars

UNIT PRICE PORTION OF BASE BID

Item	Type of Work	Est. Qty.	Units	Unit Price (Add/Deduct)
1.	Remove and install new backer rod and sealant at joints.	1	LF	\$ <u>15.00</u>
2.	Concrete form and pour spall repair (3-inch deep)	1	Sq. Ft.	\$ <u>100.00</u>
3.	Concrete rout and seal crack repair	1	LF	\$ <u>15.00</u>
4.	Concrete slab-on-ground/asphalt paving repair	1	Sq. Ft.	\$ <u>50.00</u>
5.	Crack repair at CMU	1	LF	\$ <u>15.00</u>
6.	Repointing of brick	1	LF	\$ <u>15.00</u>
7.	Roof membrane repairs	1	Sq. Ft.	\$ <u>50.00</u>

SUBCONTRACTORS

Indicate portion(s) of work to be completed by a subcontractor and name of subcontractor:

Portion of Work	Subcontractor (if used)
Masonry	<u>Self-Perform</u>
Concrete	<u>Manusos General Contracting, Inc.</u>
Steel-Framed Doors	<u>Manusos General Contracting, Inc.</u>
Roofing	<u>TBD</u>

* Clarifications and Schedule Attached

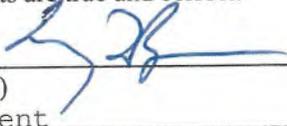
BIDDER'S ENDORSEMENT

I hereby certify that all statements herein are made on behalf of Otto Baum Company, Inc.,
866 N. Main Street, Morton, IL 61550

(Name and Address of Corporation, Partnership, or Person submitting bid)

of the City of Morton State of Illinois

that I have examined and carefully prepared this Bid from the plans and specifications, and have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements are true and correct.



(Signature)
President

(Title)

END OF SECTION





OTTO BAUM COMPANY, INC.

CONTRACTORS

866 N. MAIN STREET MORTON, IL 61550

PHONE (309) 266-7114 - FAX (309) 263-1050

WEB: www.ottobaum.com

TO: Mike Ford

Wiss, Janney, Elstner Associates, Inc.

330 Pfingsten Road

Northbrook, IL 60062

Email: mford@wie.com

BID CLARIFICATIONS

DATE: September 4, 2025

PROJECT: Bartlett Public Works Restoration Project

WORK CATEGORY: Masonry, Concrete, Service Doors

BASIS OF BID: Site Visit

ADDENDA: 1

SITE ADDRESS: 1150 Bittersweet Drive

Bartlett, IL 60103

SUBMITTED BY: Charlie Vins

DIRECT:

CELL: (708) 646-1385

E-MAIL: charlievins@ottobaum.com

SCOPE EXCLUDES:

- Painting of CMU.
- Concrete pad on the east facing side of the facility.
- Trench drain cleaning / rodding / scoping.
- Removal of equipment and personal property.
- Interior protections or temporary wall covers over entranceways.
- Ductwork removal / replacement (none noted during the walk through).
- Removal or abatement of hazardous materials (i.e., lead paint, asbestos, mold, etc.)
- Temporary heat and enclosures. We will work while temperatures allow.
- Special insurance (i.e., OCP, Builder's Risk, etc.). Otto Baum standard insurance coverage will be provided.
- Removal or relocation of mechanical, and/or plumbing interferences. We will work around.
 - Electric will be removed / repositioned.
- Testing (i.e., petrographic mortar testing, etc.)
- Allowances & Alternates
- Tax on new materials
- Liquidated damages
- Bonds
- Permits

CLARIFICATIONS:

- We have based our schedule on a spring 2026 commencement on site. If ownership procures the doors earlier, we may be able to start sooner.
- Pricing has been based on two mobilizations per addendum #1. We can provide cost savings and reduced schedule if work can occur as one continuous project.
- New brick, CMU, and mortar to match existing as closely as possible from available local brick supplier stock.
- New sealant colors to be chosen from manufacturer's standard color selection.
- We have included up to two mock-ups for review. Additional mock-ups to be completed on a T&M basis.
- All work to be performed during regular business hours.
- Water and electric to be provided by Owner.
- Owner to have any power lines covered and deenergized that are within ten (10) feet of work area, prior to start of work.
- Pricing assumes work will be completed prior to the next union wage increase, June 1, 2026.

ACCEPTANCE - By signatures below, the parties agree to the above and the attached General Terms of Proposal and Contract.

Customer Signature & Title

Date

Otto Baum Company, Inc.

09/04/25

Date



Member of



Sealant
Waterproofing
& Restoration
Institute

BARTLETT PUBLIC WORKS MASONRY WALL REPAIRS

ID	Task Name	Duration	Start	Finish	September	October	November	December	January	February	March	April	May					
1	Bartlett Public Works - Repair Project	192 days	Thu 9/4/25	Fri 5/29/26														
2	Administrative	27 days	Thu 9/4/25	Fri 10/10/25														
3	Bid due	1 day	Thu 9/4/25	Thu 9/4/25	100%													
4	Bid Review	5 days	Fri 9/5/25	Thu 9/11/25	0%													
5	Project Award	1 day	Fri 9/12/25	Fri 9/12/25	0%													
6	Contract Process	7 days	Mon 9/15/25	Tue 9/23/25	0%													
7	Submittals	8 days	Wed 9/24/25	Fri 10/3/25	0%													
8	Review / Approvals	5 days	Mon 10/6/25	Fri 10/10/25	0%													
9	Dismantlement	9 days	Mon 3/9/26	Thu 3/19/26														
10	Mobilize Equipment	0.5 days	Mon 3/9/26	Mon 3/9/26	0%													
11	Erect Shoring and Working Platforms	2.5 days	Mon 3/9/26	Wed 3/11/26	0%													
12	Remove / Discard Garage Doors	2 days	Thu 3/12/26	Fri 3/13/26	0%													
13	Demo Masonry Wall	3 days	Mon 3/16/26	Wed 3/18/26	0%													
14	Tooth-out Masonry at the Jambes	1 day	Thu 3/19/26	Thu 3/19/26	0%													
15	Masonry Reconstruction	47 days	Fri 3/20/26	Mon 5/25/26														
16	Install New Concrete	5 days	Fri 3/20/26	Thu 3/26/26	0%													
17	Install Masonry & Lintels	26 days	Fri 3/27/26	Fri 5/1/26	0%													
18	Masonry Cure Time	14 days	Mon 5/4/26	Thu 5/21/26	0%													
19	Install Bollards	1.5 days	Mon 5/4/26	Tue 5/5/26	0%													

Owner: Bartlett Public Works
 Architect: Wiss, Janney, Elstner
 Contractor: Otto Baum Company, Inc.

Task		Inactive Task		Manual Summary Rollup	
Split		Inactive Milestone		Manual Summary	
Milestone		Inactive Summary		Start-only	
Summary		Manual Task		Finish-only	
Project Summary		Duration-only		Progress	

BARTLETT PUBLIC WORKS MASONRY WALL REPAIRS

ID	Task Name	Duration	Start	Finish	September	October	November	December	January	February	March	April	May
20	Perform Misc Masonry Repairs	0.5 days	Tue 5/5/26	Tue 5/5/26									0%
21	Caulk Control Joints	1 day	Wed 5/6/26	Wed 5/6/26									0%
22	Install C-Channel Assembly at Jambs	2 days	Fri 5/22/26	Mon 5/25/26									0%
23	Doors	5 days	Mon 5/4/26	Fri 5/8/26									
24	Install Service Door	1 day	Mon 5/4/26	Mon 5/4/26									0%
25	Install Overhead Doors	3 days	Wed 5/6/26	Fri 5/8/26									0%
26	Roofing	2 days	Mon 5/4/26	Tue 5/5/26									
27	Replace Roof Flashings and Sheet Meta	2 days	Mon 5/4/26	Tue 5/5/26									0%
28	Demobilization	4 days	Tue 5/26/26	Fri 5/29/26									
29	Final Walk Thru with A/E & Ownership	1 day	Tue 5/26/26	Tue 5/26/26									0%
30	Final Clean / Demobe	1 day	Wed 5/27/26	Wed 5/27/26									0%
31	Float & Allowance	2 days	Thu 5/28/26	Fri 5/29/26									0%

Owner: Bartlett Public Works
 Architect: Wiss, Janney, Elstner
 Contractor: Otto Baum Company, Inc.

Task		Inactive Task		Manual Summary Rollup	
Split		Inactive Milestone		Manual Summary	
Milestone		Inactive Summary		Start-only	
Summary		Manual Task		Finish-only	
Project Summary		Duration-only		Progress	



Agenda Item Executive Summary

AGENDA ITEM: 1360 Schiferl Road PICA Approval

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$ N/A	Budgeted	\$ N/A
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Fund: N/A	Corresponding Activity Measure: N/A
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EXECUTIVE SUMMARY

Attached is a Resolution to approve the Public Improvements Completion Agreement (PICA) between **Palmer Logistics (Midwest 2) Assets, LLC, Morgan/Harbour Construction, LLC,** and the **Village of Bartlett.**

The public improvements include water main items, storm sewer and stormwater detention items, sanitary sewer items, and work associated with providing access points to the site through Village right-of-way.

ATTACHMENTS (PLEASE LIST)

Memorandum, Resolution, Public Improvements Completion Agreement (PICA)

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 Resolution # 2025-_____ - R, a Resolution approving of the Public Improvements Completion Agreement for 1360 Schiferl Road among Palmer Logistics (Midwest 2) Assets, LLC, Morgan/Harbour Construction, LLC, and the Village of Bartlett.

Staff: Nick Talarico

Date: September 29, 2025

Memo

To: Paula Schumacher, Village Administrator
From: Nick Talarico, Village Engineer
Subject: 1360 Schiferl Road PICA Approval
Date: September 29, 2025

Attached is a Resolution to approve the Public Improvements Completion Agreement (PICA) between ***Palmer Logistics (Midwest 2) Assets, LLC, Morgan/Harbour Construction, LLC***, and the ***Village of Bartlett***.

The purpose of this agreement is to hold the responsible parties liable for all public infrastructure improvements per the approved engineering plans. It also outlines various insurance requirements, sets the construction security amount, and establishes various completion dates.

The public improvements associated with this project include water main items, storm sewer and stormwater detention items, sanitary sewer items, and work associated with providing access points to the site through Village right-of-way.

MOTION

I MOVE TO APPROVE RESOLUTION # 2025 - _____ - R, A RESOLUTION APPROVING OF THE PUBLIC IMPROVEMENTS COMPLETION AGREEMENT FOR 1360 SCHIFERL ROAD BETWEEN PALMER LOGISTICS (MIDWEST 2) ASSETS, LLC, MORGAN/HARBOUR CONSTRUCTION, LLC, AND THE VILLAGE OF BARTLETT.

RESOLUTION 2025 - _____

**A RESOLUTION APPROVING OF THE PUBLIC IMPROVEMENTS
COMPLETION AGREEMENT FOR 1360 SCHIFERL ROAD AMONG
PALMER LOGISTICS (MIDWEST 2) ASSETS, LLC, MORGAN/HARBOUR
CONSTRUCTION, LLC, 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 as follows:

SECTION ONE: The Public Improvements Completion Agreement for 1360 Schiferl Road dated September 25, 2025, among Palmer Logistics (Midwest 2) Assets, LLC, Morgan/Harbour Construction, LLC, and the Village of Bartlett (the "Agreement"), a copy of which is appended hereto as Exhibit A, is hereby approved, subject to any final minor modifications or revisions approved by the Village Attorney.

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

SECTION THREE: SEVERABILITY. The various provisions of this Resolution are to be considered 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 its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: **October 7, 2025**

APPROVED: **October 7, 2025**

Daniel H. Gunsteen, Village President

ATTEST:

Lorna Giles, Village Clerk

C E R T I F I C A T I O N

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and the foregoing is a true, complete, and exact copy of the Resolution 2025-____ enacted on October 7, 2025, and approved on October 7, 2025 as same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

PUBLIC IMPROVEMENTS COMPLETION AGREEMENT

THIS PUBLIC IMPROVEMENTS COMPLETION AGREEMENT (this "**Agreement**") is made and entered into this 25 day of September, 2025, by and among PALMER LOGISTICS (MIDWEST 2) ASSETS LLC, a Delaware limited liability company (the "**Owner**"), MORGAN/HARBOUR CONSTRUCTION, LLC, an Illinois corporation (the "**Contractor**"), and the VILLAGE OF BARTLETT, an Illinois home rule municipality (the "**Village**"),

RECITALS:

A. The Owner is the owner of the real estate located in the Village legally described on Exhibit A appended hereto and made part hereof (the "**Property**").

B. The Owner has applied for building permits to construct a development on the Property; and

A. Pursuant to the Bartlett Municipal Code and Ordinance No. 2025-28, and as condition of the zoning approvals and the issuance of building permits for the development on the Property, the Owner is required to construct certain public improvements and is required to enter into this Agreement with the Village to guarantee the completion of such public improvements; and

C. The Owner has submitted to the Village for its approval the engineering plans and specifications for the on-site and any off-site public improvements for the development on the Property (the "**Public Improvements**") prepared by Eriksson Engineering Associates, LTD, with an approved plan date of August 1, 2025 (the "**Plans**"), and the Village Engineer has approved the Plans.

D. The Owner has hired the Contractor as its general contractor to construct and install the Public Improvements, and in that capacity will hire various subcontractors and material suppliers to furnish labor and/or material in connection with the installation and/or construction of the Public Improvements.

E. The Village is willing to issue permits for the development on the Property only upon the condition that the Owner agree to cause the Public Improvements for the Development to be installed and completed in a good and workmanlike manner with materials of good quality in strict accordance with the Plans and applicable Village Ordinances, will be fully paid for, and will be maintained by the Owner and the Contractor for a period of from 15 months to 24 months after their completion as determined by the Village Engineer, and such obligations, and those set forth herein, and/or in the Ordinances of the Village, will be properly secured.

NOW, THEREFORE, in consideration of the mutual promises hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency whereof is

expressly acknowledged, it is agreed by and among the Village, the Owner, and the Contractor as follows:

1. Village Approval. The Village agrees to approve the plans and issue permits for the construction of the Development upon the execution of this Agreement and receipt of the Construction Security required under Section 4 and Section 6f.

2. Construction of Public Improvements. The Owner promises and agrees: (i) to construct the Public Improvements, or cause them to be constructed, in a good and workmanlike manner with materials of good quality in strict accordance with the Plans and applicable Village Ordinances and to complete all of the Public Improvements on or before the completion date herein specified; and (ii) to pay to the Contractor, all subcontractors and material suppliers who furnish labor or material, or both, for the installation and construction of the Public Improvements the full amounts due them for such labor and materials; (iii) to maintain the Public Improvements for the Maintenance Period (between 15 and 24 months as determined by the Village Engineer), after the date certified by the Village Engineer as the date on which the last of the Public Improvements were completed, in strict accordance with the Plans therefor and applicable Village Ordinances (the "**Completion Date**"). The Owner's maintenance obligations shall include, but are not limited to: (a) maintaining the Public Improvements, (b) repairing any damage to the Public Improvements caused by the Owner, its agents, servants, employees or its successors and assigns, or by the Contractor, its agents, servants, employees, successors or assigns, or any subcontractor hired by such Contractor, (c) repairing or replacing any defective workmanship or materials in the Public Improvements, (d) making good and protecting the Village against the results of any defective workmanship or materials appearing to have been incorporated in any part of the Public Improvements which shall have appeared or been discovered within the Maintenance Period or any extension thereof, and (e) paying for the cost of all such maintenance and/or repair work. In the event that any of the Public Improvements are damaged, the burden shall be on the Owner to show that such damage was not caused by the Owner, its agents, servants, employees, successors or assigns, or by the Contractor, its agents, servants, employees, successors or assigns or any subcontractor hired by such Contractor.

3. Completion Date. The Public Improvements shall be completed no later than one (1) year from the effective date of this Agreement.

4. Construction Security. The Owner further agrees to furnish and cause to be maintained at all times proper construction security to guaranty the completion of, payment for, and maintenance of the Public Improvements, and as security for its obligations hereunder and under other applicable Village Ordinances in the amount of **\$2,298,600.00**. Such construction security shall be in the form of (i) a (1) Performance Bond, and (2) a Labor and Material Payment Bond, hereinafter sometimes collectively referred to as "Performance and Payment Bonds"; or (ii) a Standby Letter of Credit (Performance and Payment), hereinafter sometimes referred to as a "Performance and Payment Letter of Credit", or (iii) a cash bond held pursuant to an Irrevocable Cash

Deposit Agreement, hereinafter sometimes referred to as a "Cash Bond", each in form as set forth in the Subdivision Ordinance, except for such deviations and modifications therefrom as approved by the Village Attorney. The Owner hereby acknowledges that the Owner has chosen to provide the construction security through Cash Bond, which will then be replaced with a Standby Letter of Credit as soon as the Standby Letter of Credit is issued.

5. Lien Waivers. The Owner, Contractor, and any other prime contractor(s) hired by the Owner to perform the Public Improvement work shall each furnish to the Village Contractor's Sworn Statement(s), and each shall furnish such final waivers of lien from all subcontractors and material suppliers that furnished labor and/or material for or in connection with the Public Improvements as shall be necessary to insure the Village against mechanic's lien claims under Section 23 of the Mechanic's Lien Act (770 ILCS 60/23) and against claims for lien under the Public Construction Bond Act (30 ILCS 550/1, et seq.) (the "**Bond Act**") on any Performance Bond, Labor and Material Payment Bond, Maintenance Bond, Standby Letter of Credit (Performance and Payment), Standby Letter of Credit (Maintenance) (hereinafter sometimes referred to as a "Maintenance Letter of Credit"), Irrevocable Cash Deposit Agreement, or other security that the Owner has caused to be posted with the Village to secure their respective and mutual obligations under this Agreement.

6. Construction and Maintenance Security: Letters of Credit; Cash Bond.

A. Performance and Payment Letter of Credit. The Performance and Payment Letter of Credit shall be maintained and renewed by the Owner or the Contractor and shall be held in escrow by the Village until the posting of a Maintenance Letter of Credit and satisfaction of the Owner's other obligations required for acceptance of the Public Improvements. After the posting of the Maintenance Letter of Credit and subsequent acceptance of the Public Improvements, the Village shall release the Performance and Payment Letter of Credit.

B. Maintenance Letter of Credit. Prior to any required acceptance by the Village of the Public Improvements pursuant to this Agreement, the Owner shall post a new standby letter of credit in the amount of 15% of the original amount of the Performance and Payment Letter of Credit as security for the performance of the Owner's maintenance obligations under this Agreement and the Subdivision Ordinance (the "Maintenance Letter of Credit"). The Maintenance Letter of Credit shall be held by the Village in escrow until the last to occur of (a) the date that is the end of the Maintenance Period set forth in this Agreement, or (b) the date that is one (1) year after the proper correction of any defect or deficiency in the Public Improvements of which the defect or deficiency the Village notified the Owner within the Maintenance Period and proof of full payment of the cost of correction. If the Village is required to draw on the

Maintenance Letter of Credit by reason of the Owner's failure to fulfill its obligations under this Agreement, then the Owner shall within ten days thereafter cause the Maintenance Letter of Credit to be increased to its full original amount.

C. Form of Letters of Credit. The Performance and Payment Letter of Credit and the Maintenance Letter of Credit shall be in a form prescribed in the Subdivision Ordinance except for such deviations and modifications therefrom that are satisfactory to the Village Attorney, and each shall be issued from a bank or financial institution (a) acceptable to the Village, (b) having capital assets of at least \$50,000,000 and a capital asset ratio of at least 6%, and (c) insured by the Federal Deposit Insurance Corporation or otherwise federally insured. Each letter of credit (a) shall be irrevocable and shall not be cancelled without the prior consent of the Village, (b) shall not require the consent of the Owner prior to any draw on it by the Village, (c) shall not allow for any right of set off by the issuer thereof as to any amounts due from the Owner to the issuer, (d) shall be construed under the laws of Illinois, and (e) if at any time it will expire within 60 days or any lesser number of days, and if it has not been renewed, or if it has not been replaced by a suitable Standby Letter of Credit from a different issuer meeting the minimum requirements set forth in Section 11-9-9:A.3 of the Subdivision Ordinance, and if any applicable obligation of the Owner for which it is security remains uncompleted or unsatisfactory to the Village, then the Village may, without notice and without being required to take any further action of any nature whatsoever, (i) call and draw down the letter of credit and thereafter either hold all proceeds as security for the satisfactory completion of the obligations or employ the proceeds to complete the obligations and reimburse the Village for any and all costs and expenses, including without limitation legal fees and administrative costs incurred by the Village, as the Village shall determine, and thereafter use the remaining proceeds, if any (ii) for the payment of the Contractor, subcontractors and/or material suppliers that have furnished labor and/or materials for the Public Improvements that have timely filed and perfected their respective lien rights under Section 23 of the Mechanic's Lien Act (770 ILCS 60/23) (if applicable) and under the Public Construction Bond Act (30 ILCS 550/et seq.). The aggregate amount of the letter of credit may be reduced only for completed categories of the Public Improvements work but only after joint direction by the Owner and the Village to reimburse the Owner for payment of Public Improvement work satisfactorily completed, but in no event shall any such reduction cause remaining balance of the Performance and Payment Letter of Credit be reduced below 150% of the amount certified by a licensed engineer retained by the Owner as to the value of the remaining work as confirmed by the Village Engineer, and in no event below the Maintenance Amount, and further provided that all work that has been completed for which a reduction is sought has been fully paid for based on

said engineer's review of general contractor's sworn statement(s) and applicable lien waivers, or have been paid through a construction escrow established at an Illinois title company, with copies of interim endorsements issued by the title company and supporting documents furnished to the Village. No reduction for payment of Public Improvement work satisfactorily completed shall be allowed, except after presentation by the Owner to the Village Attorney of proper contractors' sworn statements, partial or final waivers of lien, as may be appropriate, and any additional documentation that the Village Attorney may reasonably request to demonstrate satisfactory completion of the Public Improvement(s) in question and full payment therefor of all contractors, subcontractors, and material suppliers performing such work or furnishing such materials. The Maintenance Letter of Credit shall not be reduced by reason of any cost incurred by the Owner or Contractor to satisfy their obligations under this Agreement.

D. Replenishment of Letters of Credit. If at any time the Village determines that the Performance and Payment Letter of Credit is not, or may not be, sufficient to pay in full the remaining unpaid cost of all Public Improvements and all unpaid Village fees, or that the funds remaining in the Maintenance Letter of Credit are not, or may not be, sufficient to pay all unpaid costs of correcting any and all defects and deficiencies in the Public Improvements, then, within ten days after a demand by the Village, the Owner shall cause the issuer to increase the amount of the appropriate letter of credit to an amount determined by the Village to be sufficient to cover said deficiency and pay the unpaid costs and fees, or shall deposit said sum with the Village pursuant to an Irrevocable Cash Deposit agreement in form as set forth in the Subdivision Ordinance, otherwise the Village may draw down the entire remaining balance of the applicable letters of credit and pursue any deficiency from the Owner.

E. Replacement Letter of Credit. In the event the issuer of the Performance and Payment Letter of Credit has issued a notice of non-extension, and (i) the Owner has not performed all of its obligations under this Agreement and applicable Village Ordinances as determined by the Village in its sole discretion; and (ii) either (a) the issuer of the Performance and Payment Letter of Credit has not issued a retraction of its notice of non-extension more than 30 days prior to its expiration date, or (b) the Owner has not caused another financial institution that meets the minimum requirements set forth in Section 11- 9-9:A.3. of the Subdivision Ordinance to issue a replacement standby letter of credit in form as prescribed in the Subdivision Ordinance with such deviations and modifications therefrom that are satisfactory to the Village Attorney within said 30 days prior to its expiration date, the Village may draw on the Performance and Payment Letter of Credit. If at any time the Village determines that the bank issuing either the Performance and Payment Letter of Credit or the Maintenance

Letter of Credit is without capital assets of at least \$50,000,000 and a capital to asset ratio of not less than 6%, is unable to meet any federal or state requirement for reserves, is insolvent, is in danger of becoming any of the foregoing, or is otherwise in danger of being unable to honor the appropriate letter of credit at any time during its term, or if the Village otherwise reasonably deems itself to be insecure, then the Village shall have the right to demand that the Owner provide a replacement letter of credit from a bank satisfactory to the Village. The replacement letter of credit shall be deposited with the Village not later than 30 days after the demand. After deposit of the replacement letter of credit meeting said requirements, the Village shall surrender the original letter of credit to the issuer of the original Letter of Credit.

F. Cash Bonds. A cash bond paid by the Owner pursuant to an Irrevocable Cash Deposit Agreement shall be held by the Village Treasurer in escrow by the Village to guaranty the Owner's obligations under this Agreement, the Subdivision Ordinance, and other applicable Village Ordinances, including the Owner's Maintenance Obligations. Upon satisfaction of the Owner's other obligations required for acceptance of the Public Improvements by the Village under the Subdivision Ordinance, the Cash Bond may be reduced to 15% of the actual total cost of the Public Improvements based on contracts on file with the Village Clerk, otherwise 15% of the original Cash Bond amount (the "Maintenance Amount") as security for the performance of the Owner's maintenance obligations under this Agreement and the Subdivision Ordinance (the "Maintenance Cash Bond"). The Maintenance Cash Bond shall continue to be held by the Village in escrow until the last to occur of (a) the date that is the end of the Maintenance Period set forth in this Agreement, or (b) the date that is one (1) year after the proper correction of any defect or deficiency in the Public Improvements pursuant to this Agreement and payment of the cost of correction. If the Village is required to draw on the Maintenance Cash Bond by reason of the Owner's failure to fulfill its obligations under this Agreement, then the Owner shall within ten (10) days thereafter cause the Maintenance Cash Bond to be increased to its full original amount. In the event the Owner has posted a Cash Bond and the Owner fails to perform its obligations under this Agreement, the Subdivision Ordinance and other applicable Village Ordinances, or under any of them, the Village shall provide a notice of such default to the Owner, and the Owner shall have thirty (30) days (the "Cure Period") to cure any such default. In the event any and all defaults set forth in the notice of default are not cured within the Cure Period, the Village may use the funds held pursuant to the Irrevocable Cash Deposit Agreement to pay for the completion and maintenance of the Public Improvements, and after completion thereof, for the payment of labor and material provided by the Contractor,

subcontractors and material suppliers with respect to the Public Improvements.

G. Form of Cash Bond. The Cash Bond shall be paid and held pursuant to the terms of the Irrevocable Cash Deposit Agreement which shall be in a form prescribed in the Subdivision Ordinance except for such deviations and modifications therefrom that are satisfactory to the Village Attorney. The Cash Bond (a) shall be irrevocably pledged as security to the Village to secure the Owner's obligations and shall not be cancelled or subject to withdrawal without the prior consent of the Village, (b) shall not require the consent of the Owner prior to any draw on it by the Village, (c) shall not be subject to claims of any creditor of the Owner or either of them, or to levy, garnishment or hypothecation. If any applicable obligation of the Owner for which it is security remains uncompleted or unsatisfactory to the Village, then the Village may, without notice other than the notice of default and without being required to take any further action of any nature whatsoever, (i) draw down the cash bond and use the proceeds as security for the satisfactory completion of the obligations or employ the proceeds to complete the obligations and reimburse the Village for any and all costs and expenses, including without limitation legal fees and administrative costs incurred by the Village, as the Village shall determine, and thereafter use the remaining proceeds, if any (ii) for the payment of the Contractor, subcontractors and/or material suppliers that have furnished labor and/or materials for the Public Improvements that have timely filed and perfected their respective lien rights under the Public Construction Bond Act (30 ILCS 550/et seq.). The aggregate amount of the Cash Bond may be reduced only for completed categories of the Public Improvements work, but only after joint direction by the Owner and the Village. No reduction for payment of Public Improvement work satisfactorily completed shall be allowed, except after presentation by the Owner to the Village Attorney of proper owner's sworn statements, contractors' sworn statements, partial or final waivers of lien, as may be appropriate, and any additional documentation that the Village Attorney may reasonably request to demonstrate satisfactory completion of the Public Improvement(s) in question and full payment therefor and of all contractors, subcontractors, and material suppliers of every tier performing such work or furnishing such materials. After acceptance of the Public Improvements by the Village and reduction of the Cash Bond to the Maintenance Amount, the Maintenance Cash Bond shall not be reduced by reason of any cost incurred by the Owner to satisfy its obligations under this Agreement.

H. Replenishment of Cash Bond. If at any time the Village determines that the Cash Bond is not, or may not be, sufficient to pay in full the remaining unpaid cost of all Public Improvements and all unpaid Village

fees, or that the funds remaining in the Maintenance Cash Bond are not, or may not be, sufficient to pay all unpaid costs of correcting any and all defects and deficiencies in the Public Improvements, then, within ten (10) days after a demand by the Village, the Owner shall deposit additional funds with the Village to increase the amount of the Cash Bond to an amount determined by the Village to be sufficient to cover said deficiency and pay the unpaid costs and fees, otherwise the Village may draw down the entire remaining balance of the Cash Bond and pursue any deficiency from the Owner.

I. Replacement of Construction and Maintenance Security. The Owner may post a Cash Bond pursuant to this Section 6 as the initial construction and maintenance security. The Owner may replace that Cash Bond with a Letter of Credit that meets the requirements of this Agreement. The Village will release any Cash Bond provided by the Owner after the Owner provides a Letter of Credit for the full amount of the required construction security and that otherwise complies with this Agreement.

7. Costs and Fees. The Owner shall pay all costs, permit fees, engineering fees, testing fees, consulting fees, attorney's fees, connection fees, and other fees, costs and expenses required to be paid by the Owner to the Village under this Agreement and any other ordinance of the Village concerning the development of the Property.

8. Permits; Approvals. Owner shall procure and furnish and pay for all permits, licenses and other governmental approvals and authorizations necessary to construct, install and complete the Public Improvements and all costs incidental thereto.

9. Taxes; Prevailing Wages. Owner shall pay all applicable federal, state, county and local taxes, and shall pay prevailing wages, if applicable.

10. Ownership of Public Improvements. The Public Improvements shall remain the property of the Owner until the Corporate Authorities formally accept such Public Improvements, and title to all underground improvements and other personal property required by the Subdivision Ordinance has been transferred to the Village by appropriate Bill of Sale. The Owner shall remain responsible for the maintenance of all of the Public Improvements, including, but not limited to, any manholes, vaults, curbs or other structures which project above the pavement and which are damaged as the result of the Village's snow-plowing activities, until the expiration of the Maintenance Period and any extension thereof as provided in this Agreement, unless the Maintenance Period and the maintenance security requirement is waived by the Corporate Authorities in its sole and absolute discretion on the recommendation of the Village Engineer, in which event the Owner shall maintain the Public Improvements until they (or such portion thereof) have been accepted by the Village.

11. Emergency Repairs. In the event that it becomes necessary, as determined by the Village Administrator, in her sole discretion, to perform any emergency repair work on the Public Improvements to protect the health, welfare and safety of the Public, the Village may perform such repairs, and the Owner shall reimburse the Village promptly for the costs so incurred.

12. License to Village to Complete Public Improvements. In the event of a default and the election by the Village to take over and complete the Public Improvements, the Owner, for itself and for its successors in interest and assigns hereby grants a non-exclusive license to the Village (and if applicable to the Surety) and their respective employees, engineers, consultants, contractors, subcontractors, material suppliers, agents and anyone hired by or on behalf of either of them, to complete the Public Improvements (the "**Village Designees**") in, under, upon, across, through and under the Property, and hereby assigns such right, and interest if any off-site easements or licenses granted to the Owner to install or construct any off-site Public Improvements to serve the Property to the Village and/or the Surety. In the event of such take over of the Public Improvements, the Village will endeavor to require any contractor it hires to procure liability insurance in similar types, coverages, and amounts as required of the "Contractor" in paragraph 13 of this Agreement.

13. Insurance. The Owner, the Contractor, and each prime contractor if the Owner hires more than one contractor to construct and install the Public Improvements, each referred to for purposes of this paragraph as "Contractor", shall obtain and maintain insurance of the types and in the amounts listed as follows:

A. Commercial General and Umbrella Liability Insurance.

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to the development on the Property. CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The Village shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Village. Any insurance or self-insurance maintained by the Village shall be excess of the Contractor's insurance and shall not contribute with it. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance.

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 for each occurrence for at least three years following substantial completion of the work. Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO CG 00 01.

C. Business Auto and Umbrella Liability Insurance.

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos. Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation Insurance.

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

E. General Insurance Provisions.

(i) Evidence of Insurance.

Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for 30 days written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

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

(ii) Acceptability of Insurers.

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable.

(iii) Cross-Liability Coverage.

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

(iv) Deductibles and Self-Insured Retentions.

Any deductibles or self-insured retentions must be declared to the Village. At the option of the Village, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

(v) Subcontractors.

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type and minimum amount of coverage specified above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

14. Village Rights in Event of Breach by Owner. In the event the Village Engineer determines, in the Village Engineer's sole and absolute discretion, that the Owner (i) has failed to timely complete construction as set forth in paragraph 3 on or before the completion date therein specified; (ii) has not adequately maintained, any of the Public Improvements, or (iii) the Owner is otherwise in default under this Agreement, or other applicable Village Ordinances, the Village may, after ten (10) days' prior written notice to the Owner (or without written notice in the case of emergency repair work deemed necessary by the Village Administrator), enter on any or all of the Property, for

which the Owner has granted to the Village and to the Village's designees, a non-exclusive license pursuant to this Agreement, and cause to be performed any work and pay any monies to cover the Owner's financial obligations hereunder using the funds pursuant to this Agreement drawn from the Construction Security or the Maintenance Security deposited pursuant to this Agreement. The Village shall have the right to demand immediate payment directly from the Owner, based on costs actually incurred or on the Village's reasonable estimates of costs to be incurred, an amount of money sufficient to defray the entire costs of the work, including, without limitation, legal fees and administrative expenses. Owner shall, after demand by the Village, pay the required amount to the Village.

15. Use of Funds in the Event of Breach of Agreement. If the Owner fails or refuses to complete the Public Improvements in accordance with this Agreement and the agreed-on construction schedule, or fails or refuses to correct any defect or deficiency in the Public Improvements, or fails or refuses to restore property in accordance with a demand from the Village, or in any manner fails or refuses to meet fully any of its obligations under this Agreement and/or other applicable Village Ordinances, then the Village may, in its sole and absolute discretion, draw on and retain all or any of the funds remaining in the Performance and Payment Letter of Credit or the Maintenance Letter of Credit, or the Cash Bond or the Maintenance Cash Bond. The Village thereafter shall have the right to exercise its rights under this Agreement and other applicable Village Ordinances to take any other action it deems reasonable and appropriate to mitigate the effects of the failure or refusal by the Owner and to reimburse itself from the applicable construction security and/or maintenance security for all of its costs and expense, including without limitation legal fees and administrative expenses resulting from or incurred as a result of the Owner's failure or refusal to fully meet its obligations under this Agreement and other applicable Village Ordinances. If the funds remaining in the Standby Letter of Credit (Performance and Payment) or Cash Bond are insufficient or pay fully the Village for all its costs and expenses to fully pay for the Public Improvements, and to maintain a cash reserve equal to 15% of the original construction security amount during the entire time the Maintenance Letter of Credit or Maintenance Cash Bond should have been maintained by the Owner, then the Owner shall, after demand of the Village, immediately deposit with the Village additional funds as the Village determines are necessary to fully repay the Village's costs and expenses and to establish the required maintenance cash reserve.

16. Village Lien Rights. If any money, property, or other consideration due from the Owner to the Village pursuant to this Agreement is not either recovered from the construction security deposits required in paragraph 4 or paid or conveyed to the Village by the Owner within ten (10) days after a demand for payment or conveyance, then the money, or the Village's reasonable estimate of the value of the property or other consideration, together with interest at the maximum rate permitted by law and costs of collection, including without limitation legal fees and administrative expenses, shall become a lien on the Property, and the Village shall have the right to collect the amount or value, with applicable interest and costs, including without limitation legal fees and

administrative expenses, and the right to enforce the lien in the manner provided by law for mortgage foreclosure proceedings. The lien shall be subordinate to the lien of any first mortgage now or hereafter placed on the Property; provided, however, that the lien subordination shall apply only to charges that have become due and payable prior to a sale or transfer of the Property pursuant to a judgment of foreclosure, or any other proceeding in lieu of foreclosure, but the sale or transfer shall not relieve the Property from liability for any charges thereafter become due, nor form the lien of any subsequent charge.

17. Hold Harmless. Owner shall, in the event a claim is made against the Village, its officers, other officials, agents and employees or any of them, or if the Village, its officers, other officials, agents and employees or any of them, is made a party-defendant in any proceeding arising out of, or alleged to arise out of, the construction, installation, payment for, failure to pay for, maintenance and/or repair of the Public Improvements or in connection with this Agreement, including, but not limited to, matters pertaining to the hazardous material and other environmental matters, defend, indemnify, and hold the Village and such officers, other officials, agents and employees harmless from all claims, liabilities, losses, taxes, judgments, costs, fees, including expenses and reasonable attorneys' fees in connection therewith.

18. Remedies.

A. It is agreed that the parties hereto shall have the following rights and remedies in the event of a breach or default hereunder, in addition to any other rights provided under this Agreement.

(i) Enforce or compel the performance of this Agreement, at law or in equity by suit, action, mandamus or any other proceedings, including, but not limited to, injunction and/or specific performance.

(ii) Maintain an action to recover any sums which the other party has agreed to pay pursuant to this Agreement and which have become due and remain unpaid for more than 15 days following written notice of delinquency.

(iii) Draw upon any Performance and Payment Letter of Credit, Maintenance Letter of Credit, Cash Bond, Maintenance Cash bond and/or to enforce and compel performance on any Performance and Payment Letter of Credit, Maintenance Letter of Credit if any draw is dishonored.

B. Upon a breach of this Agreement, any of the parties, by any action or proceeding at law or in equity, may exercise any remedy available at law or in equity. The remedies of the Village shall include, but not be limited to, the right to stop construction of the development and refuse issuance of further building

permits in the event the Village deems the terms of this Agreement to have been violated.

C. In the event the Village chooses to sue in order to enforce the obligations hereunder, Owner shall pay all costs and expenses incurred by the Village, including, but not limited to, attorneys' fees and costs and expenses incurred by the Village. In addition, if the Owner does not pay any fees required to be paid for under this Agreement, the Village may withhold the issuance of building permits and/or occupancy permits until payment is received. Village may use remedies available to it to collect such fees and charges as are due.

19. Venue, Illinois Law, Attorney's Fees. The parties agree that this Agreement shall be governed by Illinois law and that the proper venue for the enforcement of this Agreement shall be the Circuit Court of DuPage County, Illinois. The Owner agrees to reimburse the Village for any reasonable attorney's fees incurred by the Village in enforcing or attempting to enforce the obligations of the Owner under this Agreement, regardless of whether a lawsuit is actually filed, within 15 days after the receipt of copies of paid invoices for such attorney's fees.

20. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, legatees, beneficiaries, successors in interest, assignees, and lessees.

21. Miscellaneous.

A. Notice. Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by the United States certified mail, postage prepaid and return receipt requested, as follows:

To the Village: Village of Bartlett
228 South Main Street Bartlett, IL 60103
Attention: Paula Schumacher, Village Administrator

With a copy to: Kurt S. Asprooth
Ancel Glink, P.C.
140 S. Dearborn Street
Chicago, IL 60603
kasprooth@ancelglink.com

To the Owner: 5 Bryant Park, 28th Floor
New York, NY 10018

To the Contractor: Morgan/Harbour Construction

B. Severability. If any provision of this Agreement is held invalid by a court of a competent jurisdiction or in the event a court shall determine that the Village does not have the power to perform a disputed provision, the provision shall be deemed to be excised from this Agreement and invalidity shall not affect any of the other provisions contained herein, and the judgment or decree shall relieve the Village from performance under the invalid provision of this Agreement.

C. Counterparts. This Agreement may be executed in multiple counterparts, all of which, together, shall constitute one and the same agreement. Further, photocopies, facsimile transmissions and other reproductions of this Agreement and / or the signatures hereon shall be the equivalent of originals.

D. Consequential, Special, and Punitive Damages. Notwithstanding any provision of this Agreement to the contrary, the Village, the Owner, and the Contractor waive any and all consequential, special, and/or punitive damages it may have against the other arising from a breach of this Agreement.

E. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person, firm or corporation may be made, or be valid, against the Village, the Owner, or the Contractor.

F. Amendment. This Agreement may not be modified revised or amended in any way except by written document approved and executed by the mutual agreement between the parties.

[SIGNATURE PAGE FOLLOWS]

PALMER LOGISTICS (MIDWEST 2) VILLAGE OF BARTLETT
ASSETS LLC

By: Richard Prokup

By: _____

Village President

Name: Richard Prokup

Title: Director

Attest:

Attest:



Village Clerk

Name: Sterling Yates

Title: Manager

MORGAN/HARBOUR CONSTRUCTION, LLC

By:

Name:

Title:

Attest:

Name:

Title:

[Signature]
George Olmos
FTO Manager
[Signature]
Cristian Treto
Project Manager

EXHIBIT A

LEGAL DESCRIPTION

THAT PART OF LOT 9 IN BREWSTER CREEK BUSINESS PARK UNIT 1, BEING A SUBDIVISION IN PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 31, 2000, AS DOCUMENT NUMBER R2000-135800, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 9, BEING 60 FEET WEST OF THE CENTER LINE OF MUNGER ROAD HERETOFORE DEDICATED PER DOCUMENT R2000-135800; THENCE NORTH 00 DEGREES 27 MINUTES 11 SECONDS WEST ALONG THE EAST UNE OF SAID LOT 9, 956.48 FEET TO THE PLACE OF BEGINNING; THENCE THE FOLLOWING 2 COURSES AND DISTANCES ALONG THE EAST LINE OF SAID LOT 9:

1) THENCE NORTH 00 DEGREES 27 MINUTES 11 SECONDS WEST 417.92 FEET TO A POINT OF CURVATURE;

2) THENCE NORTHERLY ALONG THE ARC OF A CURVE, CONCAVE EAST, HAVING A RADIUS OF 1560.00 FEET, HAVING A CHORD BEARING NORTH 08 DEGREES 18 MINUTES 05 SECONDS EAST 476.72 FEET;

THENCE SOUTH 89 DEGREES 32 MINUTES 49 SECONDS WEST 1610.27 FEET, THENCE SOUTH 00 DEGREES 27 MINUTES 11 SECONDS EAST 919.33 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF A CURVE, CONCAVE SOUTH, HAVING A RADIUS OF 2033.10 FEET, HAVING A CHORD BEARING NORTH 84 DEGREES 27 MINUTES 03 SECONDS EAST 361.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 89 DEGREES 32 MINUTES 49 SECONDS EAST 1178.26 FEET TO THE PLACE OF BEGINNING, CONTAINING 31.6718 ACRES MORE OR LESS, IN DUPAGE COUNTY, ILLINOIS.

4879-2154-0469, v. 2