VILLAGE OF BARTLETT
BOARD AGENDA
APRIL 5, 2016
7:00 P.M.

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

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

*6. **MINUTES:** 2016-17 Budget Review Minutes – March 8, 2016
2016-17 Budget Public Hearing Minutes – March 15, 2016
Board & Committee Minutes – March 15, 2016

*7. **BILL LIST:** April 5, 2016

8. **TREASURER'S REPORT:** None
9. **PRESIDENT'S REPORT:** CALEA Presentation
Bartlett High School Speech and Drama Students Recognition
Wayne Township Bicycle Plan Proclamation
Liquor License Renewals
10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
11. **TOWN HALL: (Note: Three (3) minute time limit per person)**
12. **STANDING COMMITTEE REPORTS:**

A. **PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE**
1. Second Amendment to DuPage Forest Preserve Easement Agreement
*2. Proposed Special Service Area for the Bartlett Ridge Subdivision

B. **BUILDING COMMITTEE, CHAIRMAN HOPKINS**
No Report

C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**
1. 2016-17 Budget Adoption Resolution

D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS**
1. Active Transportation Alliance Kick Stand Classic Bike Race Agreement

E. **POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO**
No Report

F. **PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER**
1. 2016 Concrete Replacement Project
2. 2016 Various Streets Project
3. 2016 Crack Sealing Project

13. **NEW BUSINESS:**
14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
15. **ADJOURNMENT**

VILLAGE OF BARTLETT
COMMITTEE MINUTES
2016/17 Proposed Budget Minutes
March 8, 2016

CALL TO ORDER
President Wallace called the Committee of the Whole meeting to order on the above date at 6:02 p.m. in the Council Chambers.

ROLL CALL
PRESENT: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke and President Wallace answered present.
ABSENT: Trustee Arends (arrived at 6:03 p.m.)

ALSO PRESENT: Administrator Valerie Salmons, Assistant Village Administrator Paula Schumacher, Finance Director Jeff Martynowicz, Assistant Finance Director Todd Dowden, Information Technology Coordinator Chris Hostetler, Director of Public Works Dan Dinges, Community Development Director Jim Plonczynski, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Grounds Superintendent Kevin DeRoo, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Deputy Chief Joe Leonas, Clerk Lorna Giless.

President Wallace asked staff to begin the proposed budget meeting and recognized staff, stating that the Board has done a very diligent job in asking staff to cut their budgets over the last couple of years by about $1.8 million. He applauded the staff for working so hard, especially with some of the last minute changes that needed to take place.

The Board did the Pledge of Allegiance.

Trustee Arends arrived at 6:03 p.m.

Administrator Salmons stated that the first department that will present today is Bartlett Hills Golf Course. She stated that the departments will go through some of the goals and objectives which have been accomplished, what they are looking for next year, indices' of activities, staff, training, travel and lastly capital equipment.

Golf

Head Golf Professional Phil Lenz stated that revenues are projected to go up by about 12%. They continue to host a number of golf outings. They have a large number of on-line bookings from Golfnow.com. This year they did about $90,000 in third party bookings and last year that number escalated to $199,000. He anticipates it will double this year to around $400,000. They hope to show a profit at the end of the year. They have several events set up for this season and they are excited. Revenues went up 10% for Clubhouse, Midway and Beverage Cart. In September, Food and Beverage sales were at their highest level ($161,000) due to the remodeling.

He spoke about the golf simulator and stated that he thought they would do about $5,000 in revenue this winter. They will approach $10,000 plus and about $2,000 in food and beverages. It was a nice way to keep the clubhouse active.

Under Capital Outlay they are requesting the following: Clubhouse Water Heaters for $30,000; Clubhouse Roof at $32,000; Verandah Decking at $18,000; Painting of Clubhouse Trim for $16,500; Parking Lot Resurfacing at $150,000; Kitchen HVAC Unit at $66,0000; Cart Room Flooring at $28,000.

Trustee Reinke stated that this is great news. They have worked really hard and turned things around.

Trustee Camerer stated that he has heard that maybe they will have two golf machines next year. If so, where would you put the second one.

Lenz stated that there is a request to do leagues and you need more than one simulator. The problem is that they really don't have the space.

Grounds Superintendent Kevin DeRoo continued with Maintenance. He stated that Capital Outlay requests include: Two – 22" Walking Greensmowers for $16,000; a Utility Tractor for $31,500; Greens Sand Topdresser for $12,500. The rest of his budget is the same as year's past. His budget increased by 1%

Food and Beverage Manager Paul Petersen stated that he had no additions to Personnel and no Capital expenses and his Professional Development remained the same as last year.

Administrator Salmons stated that they were having some problems with the credit card reader at the Midway house. They had I.T. out and were unable to solve it. They are burying a line that will go from the Clubhouse to the halfway house. They put in a direct line and it will certainly make economic sense since credit cards are used extensively. They also purchased a second remote reader so both beverage carts will have one.

Petersen stated that his line items in Food & Beverage Restaurant are down about 5% and there is no Capital Outlay.

Petersen proceeded to Food & Beverage Banquet and stated that there was no Capital Outlay and it has a 2% increase.

Trustee Carbonaro asked what items were in "Service Agreements".

Administrator Salmons stated that the page following the "Line Item Detail" has a detailed description of the items that make up this total.

Trustee Reinke asked about "Bank Charges" at $3,750. He stated that it was not unique to this department. Do they need to shop around for a different bank. It seems the bank charges are significant.

Administrator Salmons stated that they definitely will look at that.

Petersen stated that they are credit card fees for the initial deposit for banquets as well as the $1,500 second deposit. They require that the final payment be done with cash or check. The slight increase in credit cards can be attributed to the Midway, Clubhouse and Beverage Cart since those revenues went up significantly.

Lenz stated that the amount of cash they take in at the Pro Shop on a daily basis dwindles every year. Everyone pays with a credit or debit card.

Trustee Camerer asked if the Pro Shop and Restaurant have the same credit card company.

Lenz stated "yes" they do.

Trustee Camerer stated that there are various other terminal companies out there that offer better rates. He thought they could explore this idea.

Lenz stated that they will certainly explore that idea.

Petersen talked about Food & Beverage Midway and stated that they made a good profit with record numbers last year.

Trustee Deyne stated that early on, the quality of the sandwiches left something to be desired. He commended staff on the quality of the food now.

Trustee Arends stated that they went to the fish fry and it was outstanding.

Administrator Salmons stated that the Easter reservations are half way sold out.

Petersen stated that the important thing is to keep on marketing the expanded facility.

Trustee Arends stated that she recently ate at Villa Olivia which is a lovely facility, but Bartlett Hills had better service and a much, much better atmosphere.

President Wallace would like to see some type of attempt to increase the visibility of the Golf Course sign. He recently drove past the Villa Olivia sign which is very welcoming. He would like to find a way to take advantage of the thousands of cars driving down Route 59.

Administrator Salmons stated that when they moved the sign last, it was the only spot they could put it in. They will take another look to see if there is another location to move it to.

President Wallace stated that there are a lot of trees by the tee box. They could move it on the hill so it can be seen on both sides. There has got to be a way to create a significant sign. He thought they were wasting an opportunity.

Building

Administrator Salmons stated that she was told in the staff meeting today that they had 80 permits issued today.

Building Director Brian Goralski stated that the Building Department is going to have another busy year and has been providing safe buildings, healthy businesses for over 67 years. He stated that his department continues to monitor the vacant homes and by doing so, they have greatly improved the Village's appearance and safety in these homes. They have conducted 500 Vacant Building Registry (VBR) inspections this past year and registered 90 vacant homes. His department remains busy with miscellaneous permits and continues to flourish. He estimates 19 residential homes this year. He stated under Personnel, he is proposing that the part time Data Entry/Secretary becomes a full time position for support. They will keep the General Inspector position open and he and his assistant will assume the building and annual inspections.

He stated that his Professional Development budget has been reduced and Professional Associations are the same.

Trustee Hopkins asked if residents can go on-line and request permits.

Goralski stated that you can download the information but you have to come in to submit it.

Trustee Hopkins stated that other municipalities in the area allow some miscellaneous permits to process on-line which might reduce staff time.

Goralski stated that they would still have to monitor that. They get a lot of requests on-line daily via e-mail that they review. They would still have to submit a lot of documents

which would entail scanning. He felt that this would involve a lot more phone calls and he didn't think that the existing municipal software supports this. He will look into this.

Community Development

Community Development Director Jim Plonczynski stated that his department is responsible for subdivisions, zoning, FOIA's, GIS, staffing the various commissions, handling the TIF districts, economic development. His staffing remains the same. They see a big increase in FOIA's. There are no Capital requests. His Professional Development and Professional Association remains the same.
His total expenses have increased by about 1%.

Trustee Reinke asked when they board up property, do they ever turn around and lien them?

Plonczynski stated that the one they are boarding up right now will have a lien but it's been vacant so long, they will not get anything from it.

President Wallace asked if there was a brewery interested in coming to town.

Plonczynski stated that there was a micro-brewery looking at the Village for possible relocation.

President Wallace reiterated that Bartlett will be the barricade capital of the United States with the addition of a new barricade company coming soon. He asked about the latest information form Albertson's. He had a meeting with the president who said that they may have someone on the hook.

Plonczynski stated that they were told that there would be an announcement by the end of February and that has come and gone. They have been in touch and were told that they are still working on the mentioned deal but are not ready to relinquish anything yet.

Trustee Reinke stated that he had a number of residents complain about the old Dominick's site and wondered when was the last time it was inspected.

Plonczynski stated that they sent a Code Officer out there and he is going to write them up for some code complaints. He stated that he has not been inside that building for some time.

Trustee Reinke stated that buildings don't like to be unoccupied and with all the resident complaints he thought it was time to start addressing that.

Plonczynski stated that the Code Officer noticed some trash and debris and general untidiness. That could very well be caused by the current tenants. They will talk with the owner of the building of which they are in touch with pretty regularly.

President Wallace concurred with Trustee Reinke. It is time to turn up the heat on this building. If it is going to remain vacant, it should be pristinely vacant.

Trustee Deyne thanked staff for the presentation and stated that he was very excited about the additional development for next year in the respective business parks. He stated that the Strategic Plan session was this weekend and he wondered about the interest in TIF from businesses. Are any potential occupants walking away because there is not an available TIF in the downtown area?

Plonczynski stated that the term they hear from almost everyone, is that they are looking for an incentive to come in. Whether that means a TIF or a 6B tax incentive or sales tax. They do hear about a want/desire for some kind of TIF in the downtown for redevelopment. They hear it in other places also, like 59/Stearns and other locations.

Trustee Deyne stated that he knew that Elk Grove had a business that was going to relocate and somehow they were able to keep them with the 6B tax incentive.

Plonczynski stated that Elk Grove Village is the "king" of the 6B incentives. They do a lot of them because they are in Cook County.

Trustee Deyne stated that judging from the reaction that this Board had with the downtown TIF before, he would look forward to using something like that to promote businesses in this area. With the Strategic Plan session coming up on Saturday, he asked for more information on this and how it works.

Plonczynski stated that in Cook County there are a number of property tax incentives. He stated that he is familiar with the 6B incentive because they did it with Siebert Landscaping. They will also see it in the future because they are working on a development that wants to request those again. The other incentive for the downtown area in Cook County which several of our business take advantage of is the Mixed Use Classification. They are classified because they have a rental apartment upstairs. They have existing businesses that take advantage of that as well as new ones in the future. He stated that he will send out the 6B incentive information because that will be coming to the forefront fairly soon from some recent requests. They have used it in the past as an incentive that the Village has to endorse and then the Cook County Board must approve.

Trustee Hopkins spoke about the old Dominick's at 59/Stearns and asked if there was an incentive like a TIF district or a Special Service Area, would it be rented right now?

Plonczynski stated "no". They have offered a sales tax incentive.

Administrator Salmons stated that they could do a sales tax incentive and in that type of a facility it is pretty substantial. Given that, and the Board's willingness to do it in the past, has not raised any interest level. She stated that at some point, they are looking at chopping up the space and making more manageable sized units. Hopefully that will be more successful.

Public Works

Public Works Director Dan Dinges stated that Public Works consists of Streets, Water, Sewer and Parking.

Streets
He stated that the Streets Department has a 7% decrease mainly due to the Village Hall Janitor moving over to the Water division. They have seen a reduction in the salt use because of the mild winter. They have met their minimum order.

Administrator Salmons stated that they have been using beet juice mixed with the salt which has given them the ability to use less salt and do something green.

Dinges stated that they have increased the LED lights and did about 72 of them this year. They continue with staff doing pavement patching and mud jacking of sidewalks.

In regards to Personnel there are no requests. The Assistant Public Works Director position continues to be vacant along with the Janitor. They are proposing to continue that vacancy.

He stated that his Capital Outlay consists of the following: Two large Dump Trucks but they are proposing to replace just one of them for $129,000; One Small Dump Truck for $68,000; One Street Sweeper for $260,000; Locating Equipment, Pressure Washer, Steam Cleaner, Hydraulic Lift have been pushed to next year; Rock Drill for $2,500; Hydraulic Saw for $2,500; Hydraulic Breaker for $9,000; Plate Compactor for $2,000; Walk Behind Saw for $6,000 will be pushed to next year; 4 Wheel Drive Tractor for $45,000 which is due for replacement. They pushed back the Village Hall parking lot resurfacing pending the decision of the Police Department; Schick Road Bridge Repairs for $100,000 (funded through MFT). Everything else remains the same as last year with the exception of a couple additional Professional Development seminars.

Trustee Deyne asked why the Streets division has 0.34% of a Public Works Director.

Dinges replied that his salary is shared between the three divisions.

Trustee Camerer asked how the arborist is coming along with the hanging flower baskets.

Dinges stated that they have them ordered but it is too early to hang them.

President Wallace asked about the age of the Dump Trucks that are being replaced. It doesn't seem like a 2007 truck is too old. Do we get rid of them because they are trying to get some money from the trade-in?

Dinges stated that one of the main issues is that in 2007, they bought 6 large trucks. They are trying to spread out the replacements over the years.

Trustee Hopkins asked if there was a trade-in value for the trucks as well as the street sweeper?

Dinges stated "yes".

President Wallace stated that in his "Authorized Staffing" he has a Director, Assistant Director and Civil Engineer. He asked if he did all three of those jobs?

Dinges stated the Civil Engineer is Bob Allen and the Assistant Director is vacant.

Water

Dinges indicated that they have no additions to staff. They had two positions leave and they are filling one of those and are proposing to have two senior maintenance workers instead of one. One of the senior's will be more for the system maintenance, doing hydrant repairs and water main breaks. The other will do the wells, pump stations, and water towers, etc.

He stated that there was not a lot of Capital Outlay but the Main Street Pump Station needs a new roof for $16,500; Desktop Computer for $1,550; Level Control Panel for Villa Olivia Water Tower for $32,000; EZ Valve at Kathy Lane for $5,800; Pressure Reducing Valve at $8,500; Hydrant Flushing Unit at $2,000.

The Professional Development and Associations had no changes from last year. This budget reflects a 0% change.

Trustee Hopkins asked when they switch to 100% Elgin water are we going to add any elevated storage tanks?

Dinges stated "yes", they have elevated and ground storage. They will have ground storage at the new pump station and they still have to locate the elevated but they think it will go in one of the business parks.

Trustee Hopkins asked if they could put one at 59 and West Bartlett for the golf course signage?

Administrator Salmons stated "in the shape of a golf ball"?

Trustee Reinke stated that it was not a bad idea. He asked if the water tower by Villa Olivia was a Village tower? The paint is a little rough on that tower and if the Park District wants the advertising, they should be happy to help defray some of the costs.

Dinges stated that they have contacted him regarding when it will be painted.

President Wallace stated that it won't say Villa Olivia on it any longer if we paint it.

Sewer

Dinges stated that the Sewer Department is proposing a 1% decrease. They currently have four operators and are proposing to go to three operators. They have one Senior Maintenance Worker and are proposing to go to two. The camera they bought last year is used quite frequently. They would like guys cleaning the sewers so they can stay ahead of the sewer televising. They took the old police command vehicle and turned it into their televising truck. It is working out very well.

Administrator Salmons stated that they got that from the Fire District many, many, years ago – it was a retired ambulance.

Dinges stated that once the camera gets down in the sewer, it is remote controlled so they can be in the truck and operate it.

The Capital Outlay requests include: Sewer Cleaner Truck for $430,000 was NOT funded; Apple Orchard Lift Station upgrade for $50,000; Dodge Caravan for $27,000; Elevator Arm for Sewer Camera for $14,000; Gas Monitors for $10,000; Electrical Panel at Campanelli Lift Station for $8,000.

Professional Development and Professional Associations remain the same.

President Wallace talked about the increase in management and decrease of an operator. He asked him to explain the differences in their duties.

Dinges stated that the senior is a crew leader so he can have the maintenance workers under him and lead that team. They can send them off and there is a guy in charge. When you are doing the televising for sewer, you want someone in charge to take the lead. They also make sure that everything is being done safely, properly and efficiently.

President Wallace asked if they were promoting operator's? What is the financial difference?

Dinges stated "yes". It is about a $2.00 per hour difference. One of those seniors will be mainly focused at maintenance at the treatment plant and the other senior will run the crews out in the system.

Trustee Hopkins asked how many sewer connection services they have in DuPage County? How many sewers drain to the water reclamation in Bartlett?

Wastewater Supervisor John Pullia stated that they have 13 lift stations in DuPage.

Trustee Hopkins stated that all the residents in DuPage County drain to Bartlett's water reclamation and we treat that water. Those residents pay more on their water bill for that service. In the sewer summary, how is it broken down to see how much money they actually collect from the DuPage residents to cover the services of Bartlett's water reclamation?

Finance Director Martynowicz stated that in the Finance Department when they do their water and sewer billing, they know who has DuPage sewer and who has Cook sewer. There is a difference in the rates for DuPage so they know how many accounts they have at any given time and what those different rates are. They are able to calculate the revenue to cover these operations.

Trustee Hopkins asked if they could actually make a chart and show what all the expenses are for the actual water reclamation, income, revenue, from the DuPage side to fund this?

Martynowicz stated that they can determine the revenue and come pretty close to the expense.

Trustee Camerer asked if that was because he didn't think he pays enough on the Cook County side and wants to pay more?

Trustee Hopkins stated that he should not be paying anything.

Parking
Dinges stated that there is not much change. The Capital Outlay consists of the following: 2 Snow Blowers at $4,500; Parking Lot Crack Sealing, Sealcoating, Striping at $20,000.

Trustee Hopkins asked if any commuters complain about walking from the west end all the way to the train station?

Dinges stated "no".

Trustee Deyne stated that he hears about the split station constantly.

The Board took a five minute break at 7:15 p.m.

The Board resumed at 7:23 p.m.

President Wallace stated that he would allow a resident to speak to the Board.

Carol Miasco, 1215 Triple Crown Court
Ms. Miasco stated that they had a very mild winter this year but you wouldn't know it by looking at her parkway. She had an issue with the snow plows tearing up her lawn. She stated that these damages were caused by the contractors that the Village hired. She lives in a cul-de-sac and the snow gets piled in front of her home. She has put up with this for 23 years. In the past, the Village has attempted to fix the damage with grass seed and dirt and maybe she would get grass by August and it won't be the same color. This is not her idea of fixing it. She would like them to keep a better eye on the contractors. The Village plow trucks do a wonderful job but the contractors are worthless.

Trustee Deyne stated that they will have Dan Dinges come out to her house to physically see the damages.

Dinges stated that they will take care of the damages and address the situation with the contractors to make sure that they get it corrected.

Finance Department
Finance Director Jeff Martynowicz stated the Finance department budget has decreased 4% from last year. It has decreased its staffing by 1-1/2 full time equivalents. The department secretary will be held open. They are proposing to re-classify a full time water billing clerk to part time.

They have been notified by the Public Works #150 Collective Bargaining union that their agreement is set to expire on April 20, 2016 and they will begin the negotiating process

to start a new successor contract. They will continue to manage the five year Capital Budget and yearly Operating Budget to ensure a balanced budget and cost-effective expenditures throughout the organization.

The Finance department budget has decreased 4%. They are not requesting any new personnel and have no Capital Outlay. His Professional Development has remained the same as well as Professional Association.

Trustee Deyne asked who is picking up the slack for the finance secretary.

Martynowicz stated that they shifted the responsibilities between himself, Todd Dowden and staff members in the Finance department.

Trustee Deyne asked if it was difficult to operate that way?

Martynowicz stated that it was a change.

Trustee Deyne asked if in the future months if they had to replace the finance secretary, what would the salary range be?

Martynowicz stated $40,000 to $45,000.

Trustee Deyne asked how long they can continue under the current conditions?

Martynowicz stated that they got through the budget and over the last year they have been able to do the daily operations pretty efficiently. He is confident they can get through another year.

Trustee Deyne asked if they replaced the secretary at $45,000, how much would that change the finance expenditures.

Martynowicz stated that he thought they would still be down or pretty close.

President Wallace asked how many people process the manual checks for water and sewer? The postage is $29,000 per year.

Martynowicz stated that the water bills are now printed outside of the office and they save money on postage.

President Wallace stated that it seems at some point we should not need so many people to process manual checks. Perhaps a way to do it on-line.

Martynowicz stated that as far as collection goes, they have a lockbox. When you write a check for your water bill it goes to First Eagle Bank which gives them a phenomenal rate to process. They send an electronic file and transfer the cash. They have direct debit and on-line checks. They have an account with Chase Bank because so many people bank through Chase. They also have the ability to take credit cards through Illinois E-Pay. They have a senior oriented part of the Village and they love to come into town and pay in person.

President Wallace stated that he looked back on previous years and it seems that we are gradually reducing staff and it is probably from automation. He wondered what that looks like in the future?

Martynowicz stated that being able to contract out the printing of the water bills really gave them the opportunity to scale back that Clerk. His goal is to cross-train her to do more in the Main Office with answering phones, etc.

Trustee Camerer stated that one of his patients asked him why she was sending her water bill to Streamwood? He did a little research to find that the Village is saving money by having the banks do the work that the employee's would have to do.

Martynowicz stated that if they did not have that service, they would have to have at least two other Billing Clerks.

Trustee Camerer stated that is great.

Martynowicz stated that over the last five to six years, the Main Office had 4-1/2 full time employees. They are now down to 2-1/2. He did not want to lose perspective of that because that operation, the collections, has been reduced over the last 5-6 years.

Administrator Salmons stated that over the past 5-6 years, they have reduced the workforce by 12 employees and they have not replaced any of them. They have taken on some part time in the Building Department for inspections because those were necessary. They have eliminated the Janitor this year, which has been interesting since Jim Plonczynski picks up the recycling and she cleans her own carpet in her office. While there may be departments who would say that they would like to get staff back and make things easier, she didn't anticipate, given the budgets they have, that they will be doing that. She thought they were doing okay.

Trustee Reinke stated it sounds like they are doing better than okay.

Trustee Hopkins stated that a lot of people from ComEd and Nicor get their bills electronically. Do you ever see that happening at the Village?

Martynowicz stated that the issue is cost. Our financial system may be able to do that but it would be a substantial upgrade to do e-bills. They do get these questions every so often and the goal is to try to hold back costs, especially in water billing, to keep the rate as low as possible. They will take a look at it in this upcoming year as they get ready to look at their software.

President Wallace stated that it is something that they may want to phase in because some people will never want an e-bill.

Trustee Hopkins asked if the bank picks up the tab with a foreclosure?

Martynowicz stated "yes".

Trustee Reinke stated that when the judicial deed is recorded, in order for the Recorder's Office to record it they have to have the Bartlett Transfer Stamp fixed. He asked about the ordinance codification and questioned why it went from $8,500 last year to $6,800 this year? That is a significant decrease for what he thinks is too expensive of a service. How are we saving that money?

Plonczynski stated that most of that was because the Building Code was completely revised and there were several Zoning amendments. This year they don't anticipate that many code changes.

Trustee Hopkins asked if there were other organizations that do this?

Plonczynski stated that he was sure there was but they are all expensive.

Chris Hostetler began his review of the Central Services budget and stated that it funds the items that can't be easily assigned to any individual department. The overall budget is down by 1%. The Capital Outlay consist of the following: Replacement of Phone System for $265,000 was NOT funded; Squad Car Video Storage Server and Archiver for $22,000; 5-Squad Car Video Recording System for $16,000; 24 Toughbook Computers for squad cars at $96,000 was requested last year and will NOT be funded this year; ArcGIS Professional License for $8,400; Copier for Administration for $21,000; Copier for Finance for $21,000 was NOT funded; Copier for Main Office for $6,500.

Trustee Camerer asked if they purchase these copiers outright?

Hostetler stated that they do.

Trustee Camerer asked why they don't lease them?

Hostetler stated that the opinion of our Finance Department is why should they pay somebody or pay extra in the way of financing. They have an equipment replacement fund. When we buy a copier, starting with year one, they start putting money away into the equipment replacement fund so by the end of the five years they are able to purchase. The idea is that they earn the interest rather than paying them interest to lease. That is the approach that they have always taken.

Trustee Camerer stated that is a great idea.

Trustee Deyne stated that when he used to lease copiers for his business, they always had a service contract that worked in conjunction with the leasing arrangement. Any repairs or maintenance was covered under this agreement. He asked what the warrantee was on the copiers that they purchase.

Hostetler stated that they maintain service agreement for all of the copiers. This is also an item they look at when they purchase the copier and part of the negotiation. When he negotiates a copier purchase, he doesn't focus so much on the price as much as the maintenance agreement. He doesn't allow for any increases in the five year life that they expect.

Trustee Deyne asked if there was any resale value?

Hostetler stated that there was some trade-in value but not a substantial amount.

Trustee Hopkins asked what the difference was in the $6,500 copier and the $21,000 copier.

Hostetler stated that one is a color copier that is capable of handling a large load. The $6,500 copier is pretty much for the Main Office and able to make a quick black and white copy.

Trustee Hopkins asked if they could purchase a cheaper one if they got most of their information electronically like the budget?

Hostetler stated that they have been moving towards purchasing fewer printers and using the copier more because they get a better price per page. He would hate to reduce the quality of that machine if they are eliminating printers.

Trustee Reinke recalled that the Toughbook Computers for the Police Department were put off last year and was concerned about officers in the field and reliability. He wanted to make sure that all the officers had what they needed to be safe and do their jobs. Is

reliability going to be an issue for the police department? He is not in a hurry to spend $96,000 but if they need to do it for officer safety and service then they should.

President Wallace stated that he would rather have the Finance department computers go down rather than the Police Department.

Chief Williams stated that he appreciated their concerns. Chris has been all over that and he has been monitoring it. They are pretty comfortable with the phased-in system that he has developed over the years.

Hostetler stated that Professional Development and Professional Association is reduced from last year.

Trustee Reinke asked about the Koehler Field Alarm System Maintenance Agreement and he asked how much it costs to maintain Koehler Field? He asked if they could talk about this at a subsequent meeting. He asked about the Council Chamber sound system and asked if they would be able to hear each other in here?

Hostetler stated that it was just maintenance. They are trying to keep things bare bones. It is really just about keeping the lights on these days. The phone system is one item that may be the thing to spend some money on rather than being able to hear yourself.

Trustee Reinke stated that he was lost. He asked what the $2,000 line item would do for them?

Hostetler stated that it was just maintenance. If one piece of equipment dies on them in the Chamber, that is $2,000.

President Wallace stated that he is continually impressed by the ability for him to call some places and have that person respond to almost every answer he has with a VOIP. He understands how everyone feels about a live person to answer calls here at Village Hall but at some point we may have to consider the cost of an employee versus a phone system that will answer that phone. At some point we are going to have those numbers. It's not "if" it is ever going to happen, it is a matter of "when" it will happen. There is automated phone systems that sound exactly like somebody that can respond to every call and route them. It's cheaper and does not have insurance or retirement and does not go on vacation. At some point down the line since we are considering a new phone system, what's the plausibility of having that auto generated system.

Administrator Salmons stated that the analysis for that is that they don't have anyone that just answers phones. You have to look at that pretty carefully and say, if the first call is going to be to a computer, who at the front desk could you get rid of. They are down to

2-1/2 people who deal with people all day long. Then, when it goes to a department that has no secretary to answer the phones for the seven staff positions. That may be overestimated in terms of what they would save. She realizes that it will probably come at some point and that's too bad. She has always said that she thinks they should "cling tenaciously to the vestiges of human contact" and she thought it went a long way with the residents. If it saves them real money, certainly they have to do that, particularly when we are looking at a seventeen year old phone system that we can't even find parts for. Chris was delighted the other day when he found a couple of businesses that were eliminating their systems because that meant that we could scavenger some of them. Certainly, they are prepared that in the middle of the year it may fall apart and prepared to respond quickly. If they can stretch it out one more year with the issues they are going through, she thought they should do it.

President Wallace stated that it never ceases to amaze him when he walks into his office and they have the push button phones. The phone system has to be older than twenty years.

Hostetler stated that the only place he can find replacements is on eBay and it is getting extremely difficult to find.

Administration

Assistant Village Administrator Paula Schumacher stated that they got a text from Scott Skrycki this afternoon saying that he was sad that he could not be here tonight. This is his favorite night of the whole year. She stated that their budget proposed a 0% increase over last year. It does not contain any Personnel or equipment requests. She stated that it maintains current programs, services and staffing. Earlier this summer the Board looked at the two biggest dues paid for conferences, the Northwest Municipal Conference and the DuPage Mayor and Managers and decided to maintain memberships in both of those. Some of those dues did come down so there is a slight reduction in that line item as well as subscriptions and publications which are moving more towards digital. The big issue is the Civic Funding. The proposed budget does not account for the new requests received and was budgeted at the previous year's amount.

Trustee Deyne suggested that they talk about this at the next meeting.

Trustee Reinke stated that he thought the line item should remain the same. Clearly, the intent was not to increase the expenditure. For the purpose of the budget we are reviewing now, he did not think that the line item should increase.

Trustee Carbonaro agreed. He stated that unfortunately, they did make some major cuts to the budget as well as the revenue stream. He did not think that this was the year to expand that part of the budget and they should just leave it as is.

Trustee Camerer agreed with Trustees Carbonaro and Reinke. He would like to see a way of evaluating the requests that are coming in. In the academic world, they use a rubric. A rubric allows you to give a grade to a paper by meeting certain formats. He would like to see the staff create a rubric that says if these certain criteria are met than this organization would get this much money.

Administrator Salmons stated that they are actually half way there. If you look at the ordinance, it lays out about 5-6 standards. What they don't have to make it an effective rubric is that there is no points awarded towards it. We actually have taken a look at having a point system but are not quite done. They are going to try to add a point system to the ordinance.

Trustee Carbonaro asked if they agree to leave this as is.

President Wallace asked what he meant.

Trustee Reinke stated that the current line item is the same as last year.

President Wallace stated that this is a tricky situation primarily because it is so subjective and almost impossible to put into a grading mechanism. We will work on it this year and next year. He was not sure if he liked the term "rubric".

Professional Services

Administrator Salmons stated that the Actuarial Consultant does the Police Pension actuarial every year and they split the cost with police pension to accomplish that. She stated that Professional Planners was budgeted at $5,000 and that amount is the remaining amount they owe on the TOD plan. She stated that Legal Services has no change and covers the prosecutor, Bryan Mraz, labor attorney, local ajudification attorney and contingencies. Engineering Services went down because the two major projects are completed. The IRMA premiums and deductible payments have gone down and they received credits. They have not gone down as much as last year.

Police Department

Police Chief Kent Williams stated that his budget is flat with no increase. It still represents a budget that supports their model of serving with care and protecting with confidence during their over 30,000 police contacts per year with residents and non-residents of the

Village of Bartlett. This budget represents a philosophy more than just numbers on how to provide tools, training, competencies, confidences, reduced fear, reduced anger and predictably professional police performance on a regular basis. There were no requests for Personnel this year. They stayed dedicated to the directed patrol team which provides overt and covert police practice to reduce the nuisance complaints. It has proven a tremendous success. They have one of the more highly trained cyber investigation officers in the mid-west. They won 4th place for National Night Out in the entire nation. They are dedicated to reducing expenditures with grants and anticipate about $170,000 from the state and federal. They received their seventh accreditation award and have been dedicated for some time. They are considered a model agency for other agencies throughout the international law enforcement community. Approximately 3% of law enforcement agencies are accredited and of those, 2% have received the excellence award four times. The local adjudication program is in full swing and has proved beneficial to members of the community. They also initiated their first teen police academy through the high schools and it has been a tremendous success. The second citizens police academy has gone off and become a hallmark for community relations within the Village. They were instrumental in starting the STAR Team (Serious Traffic Accident Reconstruction). They team up with other communities and this saves money. They continue to remain on-point for the heroin response. They have saved over 50 lives in DuPage County.

He stated that there were no requests for additional personnel. He talked about his vehicle replacement allocation and stated that they requested the following items: #1 - 5 Patrol Vehicles (based on a 3 year rotation) (5 @ $33,000 each); #2 - 2 Community Service Officer Vehicles (pick-ups) of which one was NOT funded (1 @ $33,000); #3 – Crime Prevention Unit Utility at $33,000 which was NOT funded; #4 – Crime Prevention Unit Utility at $33,000; #5 - Directed Patrol Team Sedan at $33,000; #6 – Property Control Officer Sedan for $33,000 was NOT funded; #7- Investigations Sedan for $33,000; #8- Community Service Officer Vehicle for $33,000; #9-Emergency Vehicle Light Bars at $19,500; #10 – Police Radar Units at $14,000; #11 – Sage Two Shot Launcher at $9,600; #12 – Tactical Vests for Warrant Team at $6,900; #13 – AR-15 Patrol Rifles at $3,600; #14 – Holographic Weapon Sights for Rifles at $2,000; #15 – Verizon Trunk Modems at $12,600; #16 – LED Mighty Flares at $6,985; #17 – Gas Masks at $5,025; #18 – Gas Mask Filters at $2,784; #19 – Dell Laptop for $1,000; #20 – 2 Rugged Computers for $9,000 of which one was NOT funded; #21 Double Crime Scene Barrier System for $5,500; #22 – Polaris ATV Trailer at $1,000; #23 – Drug Investigations Recording Device at $5,000; #24 – Commercial Refrigerator at $3,700; #25 – Stand Up Freezer for Evidence Storage at $3,000; #26 – Outdoor fixed surveillance camera for $5,500; #27 – Cell Phone History Reader for $2,200; #28 – Solar Flashing School Speed Zone Signs at $12,000; #29 – Gas Mask Fit Test Machine for $12,810; #30 – 2 Police Bicycles at $3,000; #31 – Solar Message Board Trailer for $19,5000 was NOT funded; #32 Speed Trailer for $9,200 was NOT funded; #33 – Telephone Voice Logging System for $17,000 was NOT funded;

#34 – Bi-Directional Amplifier for $100,000 was NOT funded; #35 – Toughbook Computer for 4th CSO Vehicle for $4,500; #36 – National Night Out Mascot Costume for $4,000; #37 – Crime Prevention Air Inflatable Displays for $1,800; #38 – Police Body Cameras for $28,000 was NOT funded; #39 – Police Body Camera Video Storage for $80,000 was NOT funded.

Williams stated that $60,000 was cut from his Professional Development budget so it remains at the same numbers as last year as well as Professional Associations.

Trustee Camerer asked about the $4,000 for the National Night Out mascot costume.

Williams stated that their competition across the nation who is consistently beating them have all invested in their costume. He stated that he asked for this many years ago because he could see this was where they were trending.

Trustee Reinke asked if he finds that his target is really the children and they are more attracted to a better conditioned McGruff?

Williams stated that it is a tool that they would use for generations. They are cleaned and only used for this event and it does create longitudinal relationships. National Night Out is an amazing gem. When they started this about 28 years ago it was a bunch of cops and 7-8 people; now it's 10,000 people and they have successfully attracted teenagers.

President Wallace asked if it could be used at DARE graduations?

Williams stated that it is a much more approachable McGruff and attractive to young kids – it is like a Superman type of thing.

President Wallace questioned item #26 and asked where they were thinking about putting this camera.

Williams stated that it does not have a fixed location. It is used in place of an officer doing surveillance.

Trustee Camerer stated that there are three requests for gas masks and wondered why there were so many?

Williams stated that they send officers into the unknown a lot and whether it be a tipped over truck with fumes, a tanker trailer, barricaded subject that they are introducing gas into. They are actually used more often than you think.

President Wallace stated that they continually get accolades for being a safe community so he congratulated the Chief and his staff.

Trustee Arends stated that she is always in awe at budget time of how well the budget is presented and all the individual departments are organized. It is always professionally done and easy to understand. She thanked the staff for what they do.

There being no further business to discuss, Trustee Camerer moved to adjourn the Committee meeting and that motion was seconded by Trustee Arends.

ROLL CALL VOTE TO ADJOURN
AYES: Trustees Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

There being no further questions, the meeting was concluded at 8:42 p.m.

Lorna Giless
Village Clerk

VILLAGE OF BARTLETT
PUBLIC HEARING MINUTES
March 15, 2016

1. CALL TO ORDER

President Wallace called the 2016-17 Proposed Budget Public Hearing to order on the above date at 7:00 PM in the Council Chambers.

He stated that the Certificate of Publication from the Daily Herald which evidences that the notice of this Public Hearing was duly published on February 24, 2016, which meets the statutory pre-requisites which require that the notice of the Public Hearing be published between 7 and 30 days before the Public Hearing, be entered into the record. The tentative budget has been available to the public for inspection for not less than 30 days.

2. ROLL CALL

PRESENT: Trustee Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke, and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Finance Director Jeff Martynowicz, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

Administrator Salmons stated that the proposed revenues for fiscal year 2016-17 totals $50.1 million dollars. These revenues are relatively evenly divided among property taxes, other taxes, services charges and other revenue. The proposed general property tax levy is to remain flat from last year. This is the seventh consecutive year the levy has remained flat or declining.

The total proposed budget for fiscal year 2016-2017 is $53.5 million. This is a 13.36% decrease from last year. The total operating budget is $40.3 million which is a .21% decrease from last year. The overall budget decrease is primarily due to the reduction in capital outlay costs and a reduction in personnel of five positions in this budget.

Operating expenditures can be divided into five primary uses. A little over two-thirds of the operating expenditures are for public safety and public works, which includes streets, water, sewer and parking. The remaining third is divided among general government, golf and debt.

The capital portion of the proposed budget is $13.2 million. The capital portion of the budget varies from year to year based upon the individual projects the Village has scheduled.

Capital projects for this budget are divided into five broad categories; water, sewer, streets, economic development, golf and other. About 43% of the proposed capital projects in the 2017-18 budget relate to the water and sewer projects. $2.7 million is related to improvements in the Brewster Creek and Bluff City TIF developments and $1.1 million dedicated to roads and bridge repairs.

The Village Administrator stated that she and the Finance Director were prepared for any questions or comments that the Board may have.

President Wallace asked if there were any questions from the Board.

Trustee Hopkins stated that he had a couple of concerns with the budget. He spoke about the sewer fund. He stated that Public Works is divided up into three major divisions and he thought there should be four: Streets, Sewer, Water and Water Reclamation. He thought Water Reclamation, by itself, consumes staff time immensely, and it should be in a separate fund all by itself. He asked if this could be incorporated into this current budget.

President Wallace asked if this was something he thought about from the beginning or did it just come up after the budget review.

Trustee Hopkins stated that it came up after the last budget session. He thought there was a lot of overlap between the counties. Cook County residents pay into a separate taxing body in Cook County. In DuPage, they don't pay that. We need to figure out what is overlapping and remove them.

President Wallace asked if any other Board members felt strongly about this in this stage of the budget process.

Trustee Reinke asked what the staff position was on this.

Administrator Salmons stated that this will take more in-depth cost accounting to decide that. Cook County pays for their sewer production in their tax bill. The Village's responsibility is to transport it to MWRD. In DuPage County, they pay on their water bill because not only does the Village transport it, but also treats it. She believed that Trustee Hopkins wanted a better understanding when we say "sewer", what portion relates to Cook and DuPage counties. She asked the Village Attorney to look at the potential to remove themselves from MWRD and he said that it will never happen, given the statutes about counties over 500,000. If we are going to break up the counties, it is going to be a lot more complicated than just looking at the transmission and treatment of sewer. First of all, they do have some excess capacity at the treatment plant and she believed his intent was to send it to our plant. We have to look at the cost of transporting it. Secondly, we have to look at all the costs in Cook. The Devon facility, which is entirely used for

Cook County is not charged out on a separate county basis. It is an old facility that is operated manually so the personnel cost relative to that facility in heavy rains is particularly expensive. Also, the overhead sewer program, which is expensive and averages about $10,000 per house is entirely in Cook County. Most of our maintenance, relative to our televising and sewer lining, are mainly in Cook County. We need to make sure, if we are going to divide the counties up and figure out what goes to what, that we do it very carefully and go through the capital budget and make sure that which we are spending. Some of it will just have to be assigned a percentage if it is too difficult to figure which is Cook or DuPage.

Trustee Hopkins stated that everything should be separated. He stated that Cook County residents pay less on their sewer than DuPage residents. If you don't know those fixed costs of the sewage treatment plant here in Bartlett, how do you determine what DuPage residents pay from a cost stand point?

Trustee Reinke stated that it sounds like this is a lot of work. Is it feasible to do during this budget cycle or is this something that should wait for the next budget cycle?

Administrator Salmons stated that they have the Board's consideration of the final budget in two weeks. We won't get this done in two weeks.

President Wallace stated that they have been talking about this for quite a while. It is quite an adventure to try to figure this out. All of the videoing is done on the Cook County side as well as the repairs and overhead sewers. The Board has to be prepared for what those results are going to be.

Trustee Hopkins stated that he understands that the "sewer" is the "sewer". Maintaining the sewer system has nothing to do with treating the sewage. A Cook County resident pays hundreds of dollars into their reclamation system and that is all they do is treat it - they don't maintain the lines. When he stated four major divisions, he meant four major divisions. The treatment plant itself should be a separate division in Public Works. When you talk about overhead sewer (which is open to all residents of Bartlett), the majority of it happens in Cook County. All residents are eligible to use the program.

President Wallace stated that Trustee Reinke had the best solution. Since this was brought up in this late stage, and in order to pass the budget, he asked the other Board members to do a straw pull on discussing this for the next budget cycle.

Trustee Carbonaro agreed.

Trustee Reinke stated that when staff has a result (assuming that will be next year), will it be meaningful in any way or will it be based on assumptions.

Administrator Salmons stated that she did not know the answer to that because they have not done it. She thought that Trustee Hopkins needed to help them clarify what he is saying. She hoped that some relevance would come out of it. They are also looking at the mosquito abatement issue which is really pretty much along the same line. Taxes are paid on mosquito abatement that is spent all over town, mainly not in Cook County and yet Cook County residents are paying for the Northwest Mosquito Abatement District. That is another apparition of Cook County versus DuPage.

Trustee Reinke stated: "If only we were simply in one county – if only someone from the State was here to help us achieve that important goal, it would be wonderful thing".

President Wallace stated that it will soon be three counties with residents. He appreciated Trustee Hopkins bringing this up and thought it was important and really has been a difficult task. He didn't think anyone really knows if any county is favorable over another at this stage. He thought it was a good idea to move on with this year's budget as-is and attempt to get answers to Trustee Hopkins questions.

President Wallace asked if any member of the public wished to offer written or oral testimony on the Budget. There were none.

3. ADJOURNMENT

It was moved by Trustee Deyne to adjourn the Proposed Budget Public Hearing and seconded by Trustee Camerer.

ROLL CALL VOTE TO ADJOURN
AYES: Trustees Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

The Public Hearing was adjourned at 7:13 p.m.

Lorna Giless
Village Clerk

VILLAGE OF BARTLETT
BOARD MINUTES
March 15, 2016

1. CALL TO ORDER

President Wallace called the regular meeting of March 15, 2016 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:13 p.m. in the Council Chambers.

2. ROLL CALL

PRESENT: Trustee Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke, and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Finance Director Jeff Martynowicz, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. INVOCATION

4. PLEDGE OF ALLEGIANCE – Tyler Rodriguez from Troop 99 was there to obtain his Communications Merit Badge and he led the Pledge.

5. CONSENT AGENDA

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

There were no items added or removed from the Consent Agenda.

Trustee Arends moved to approve the Consent Agenda and all items contained therein as presented, and that motion was seconded by Trustee Camerer.

ROLL CALL VOTE TO APPROVE THE CONSENT AGENDA

AYES: Trustees Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: None
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, Jeff Martynowicz summarized the Municipal Sales Tax Report through November, 2015 was $1,387,321 and it represents a 13.67% increase over the same time period last year. He stated that the Motor Fuel Tax distribution through December, 2015 totaled $702,053 and represented a 10.38% decrease over the same time period last year.

9. PRESIDENT'S REPORT

President Wallace stated that they had the honor of having Senator Tom Cullerton there to present the 125th Anniversary Proclamation.

Senator Cullerton stated that it was his honor to be there today. It is the 125th Anniversary from when Luther Bartlett incorporated the town. The vote was 45-0 to incorporate and March was the first mayoral election. He stated that Bartlett is a great community and in 1970 the population was about 3,500 compared to 41,000 today. With the tremendous business park and expansion, it will be a great place to live. He presented a plaque from the Illinois Senate of the 99th General Assembly of the State of Illinois acknowledging the Village of Bartlett in recognition of its 125th Anniversary celebrating a century and a quarter of incorporation and extended its congratulations and best wishes to all the residents on this momentous occasion.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne stated that they had Carol Miasco here last week complaining about her snow plowing. He received information from staff that it was handled well and professionally. She is extremely happy and he thanked staff for their efforts.

11. TOWN HALL

George Koziol, 654 Hazelnut Court
Mr. Koziol stated that he was speaking this evening as a Zoning Board of Appeals (ZBA) member. He stated that at the March 3rd meeting he received a gift from the Village thanking him for his thirteen years of service. He felt very honored by the recognition bestowed upon each of the Committee members and felt that it was nice to be recognized for what they do.

Tom Steele, 210 N. Eastern Avenue
Mr. Steele stated that he was speaking on bicycle issues in front of the Board. He is a year round bicyclist. He supported the action to form the bicycle committee. He wanted to speak about the Kickstand Classic bike race and the Wayne Township bicycle plan. That plan should be lauded because so many inter-government people worked together to make a formidable proposal. It is a quality of life issue and those paths of connections and improvements have great utility for cyclists that want to ride to work, etc. It is also a safety issue because people are more aware when they see cyclists on the road. The Kickstand Classic is a way to show off bicyclists in the community and make folks aware. If the bridge over Route 59 ever got built he imagined a loop around Bartlett and the forest preserves and it would bring people into Bartlett. He suggested starting the bike race in town to make folks aware of the businesses they may not have seen in the past. He hoped the Board would support that. He understood that this Board has a lot of financial demands on the finances but he encouraged them to develop a bicycling budget.

Trustee Reinke asked staff what the plan was for the Wayne Township Bike Plan.

Administrator Salmons stated that they asked them to pass a Resolution and they will be looking at that.

Trustee Camerer stated that he asked for that to be put on hold. They started their own Bike Committee for a reason. They have not had a chance to look at the Wayne Township Plan or how it ties into their Committee. He put it on hold until they can see how to incorporate it into their program.

Trustee Reinke stated that he will have to catch up since he was on the committee to help form it. He knows at least two members of the Bartlett staff that were on that committee. He thinks it is something they can analyze and pass a resolution in a reasonable amount of time.

Trustee Camerer stated that he didn't disagree, if we are going to have a Bike Committee and formulate our own plan than we should formulate our own plan. If we are just going to take the advice of another committee than let's not have our own Committee and just use Wayne Township's plan.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE
Trustee Reinke stated that there was no report.

B. BUILDING COMMITTEE, CHAIRMAN HOPKINS
Trustee Hopkins stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE
Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS
Trustee Arends stated that there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO
Trustee Carbonaro stated that there was no report

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER
Trustee Camerer stated that there was no report.

13. NEW BUSINESS - None

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

15. ADJOURNMENT

President Wallace stated that the Board will be going into the Committee of the Whole meeting immediately following the close of this meeting.

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

ROLL CALL VOTE TO ADJOURN
AYES: Trustees Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

The meeting was adjourned at 7:34 p.m.

Lorna Giless
Village Clerk

VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 15, 2016

President Wallace called the Committee of the Whole meeting to order at 7:34 p.m.

PRESENT: Trustee Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke, and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Finance Director Jeff Martynowicz, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

PLANNING & ZONING COMMITTEE

President Wallace stated that it was his understanding that one of the agenda items has been removed.

Administrator Salmons stated that the folks from Exeter Property Group asked that they hold off on their plan for a little while. This is a large spec building and in the last few weeks they have been approached by several business that would like to go in but would like to have it sized a little differently and they want to look at that option and come back shortly.

President Wallace asked if it was about 140,000 square feet?

Administrator Salmons stated that it was 420,000 square feet and they are thinking about making it even bigger.

Trustee Reinke stated that they have the Active Transportation Alliance – Kick Stand Classic Bike Race remaining on the agenda.

Administrator Salmons stated that they have three people from Active Transportation here tonight that are going to talk about their firm and the Kick Stand Classic. He introduced Executive Director Ron Burke as well as Clare McDermott who is the Marketing and Events Director as well as Rachel Gunderson who is the Senior Manager of Events. They had a meeting and they met with staff and the Mayor and went through responsibilities and why they picked Bartlett which is a wonderful story.

Executive Director, Ron Burke stated that they are glad to be here to talk about their proposal to work with Bartlett. They are assembling a bike race that is called the Kickstand Classic. The Active Transportation Alliance sent an e-mail out to suburbs all around the region saying that they were interested in doing a new bike race. They

heard from a number of communities but none were as enthusiastic or professional as Bartlett. When he spoke to his colleagues and those active in the cycling community and he told them that they were looking at Bartlett, they stated that they love to ride in Bartlett. They recognize Bartlett as where Terry Witt's bike shop is and everybody that likes to bike, knows Terry.

The Active Transportation Alliance has been around since 1985 and used to be called the Chicagoland Bicycle Federation. They expanded their mission to walking and transit back in 2008 and the name changed. They are the regions not-for-profit, charitable voice for better biking, walking and transit. They do this throughout the Chicago region, not just the City of Chicago. They do a lot of work in the suburbs and they worked on the Wayne Township Bike Plan. They have 7,000 members, 20,000+ supporters and 33 full time staff. Communities that facilitate this type of transportation are healthier, more sustainable, vibrant places to be. They are not anti-car but very pro bike, walk, transit, and they would like to see more of it. Their long term goal is to get half of all trips on foot, bike or transit. Today, about one out of four trips are made by bike, walk or transit. They are trying to improve the infrastructure throughout the region with better bike lanes, better trails, better bus routes, more metra trains. They do this with their events like Bike the Drive, connecting with people on-line. Their funds come from events like Bike the Drive, individual donations, foundation grants. They also do a lot of contracts. They have professional transportation planners on staff and have had contracts with more than 100 suburbs. They do a lot of education programs with schools and park districts.

He talked about the Bike the Drive in downtown Chicago and stated that they average about 21,000 people. Lake Shore Drive is closed from 5:30 a.m. to 10:30 a.m. and they have rest stops at either end and a festival in Grant Park. It is an iconic experience.

Trustee Reinke asked him to address the Kickstand Classic.

Burke stated that cycling is really growing and popular. More and more people are biking. Bike "racing" is limited to the elite cyclists. They wondered if they could give cyclists a safe space where they are not racing with the hard core cyclists, just more average people. Would they want to do this? No one has really done this before and perhaps they are on the forefront of something new and exciting. He is very optimistic that the Kickstand Classic will have a great turnout because people love to ride their bikes in a car-free environment. That is what they have been working on with the Village and Police Department. The plan is to have the bikers chip timed, which is an electronic timing system. They will be placed into age group rankings. There will be a festival at the end where they could have food and drinks with some music. It will be an event that brings a lot of people to Bartlett who have not been here before.

They envision bikers going out in waves so people of similar speeds and abilities can go out together. They are thinking about spacing the starting to minimize the risk of collisions.

Trustee Reinke stated that they have a great sense of his experience and in looking at the financials they have the economic knowledge base. He asked the police department what kind of challenges they see; have they reached out to the folks on Shady Lane, etc. for routing issue?

Police Chief Kent Williams stated that they have not begun communication but that will be the next phase with Board approval. Internally they worked on it for the feasibility study and are confident that they could pull it off and communicate well with the community. They will talk with individual neighborhoods, a few entities such as a church. They are very confident they could pull this off.

Trustee Reinke stated that his understanding is that the Police Department is looking for comments from the Board as to whether or not they should proceed.

Administrator Salmons stated that assuming that the Board directs them to continue, they have a contract with Active Trans that they are finishing up and will bring to the Board for final approval. One of the goals when they started this was to make sure that if this is going to be on a Sunday, we have enough openings and police and people manning those openings as well as enough communication so no one is unable to exit their streets ad gets stuck very long. This is hopefully the first of many of these but if there are a lot of complaints, it will not be repeated. Her first priority is that the residents of this community are not inconvenienced in terms of where they want to go on that Sunday. She asked the Deputy Chief to talk about the course and how they intend to staff it as well as other issues relative to the early planning process.

Deputy Chief Patrick Ullrich stated that they came up with two different options: Start the race outside the Village Hall and go south on South Bartlett, east on Stearns, north on Newport and back around on Devon. They may switch it to go the other way since they were debating where the finish would be. The main challenge with this course is the church on Stearns Road which has a couple of services on Sunday. This option would not allow anyone to get in or out of the church. Another option was to take that east bound leg from Stearns east and go north on Chippendale instead of going all the way down to Newport. Cars could then access the church from the west to the east via County Farm Road. For all of the homes that are inside the course, they will have detour routes as well. The main detour route would send people north on Prospect. They expect thirty or so police officers to staff some of the main entrances and exits from the subdivisions where they expect problems. There is an area on Newport that is challenging where Newport is the only exit. They would send these resident north on Newport and east on East Devon to get out. It would be a two way traffic flow.

Administrator Salmons asked how long the duration of the event was anticipated.

Steele stated that they will start at about 7:00-8:00 a.m. They will not be able to get everyone on the course at the same time.

President Wallace suggested that they do the more experienced, faster riders early on and get them off the course so the amateurs can go after.

Trustee Camerer asked what the mileage was.

President Wallace stated 4.8 miles for the longer one and 4.17 if you cut off the church.

Steele stated that there would be about 4-5 loops or 20-25 miles.

Trustee Deyne asked how long this race would last.

Steele stated about 6:00 a.m. to 12:00 p.m.

Trustee Deyne stated that they just had their Strategic Planning meeting where they talked about this and he is very excited about this race.

Village Administrator Salmons asked about volunteers. They will get volunteers from their service events and asked if Active Trans would bring some.

Steele stated that they are pretty good at recruiting volunteers. They think they will be able to bring quite a few as well as folks in the community. In the drafted Agreement, volunteers is something they will provide.

Trustee Reinke stated that if they commit to a time like 6:00 a.m. to noon, is that something they will be able to fulfill? That is one of his big concerns.

Steele stated "yes". His expectation is that they will be sending folks out in waves and there should not be many stragglers.

Chief Williams stated that they will have police all around the course and as they get closer to the end, they will have spotters driving around the course. The beauty of the course design is that they have the bike path all around it and they can be moved to there if necessary.

Steele stated that they also have volunteers that do that as well.

Trustee Carbonaro stated that it sounds excellent. He asked if Spin Doctor will have people out there with flat tire repair kits.

Steele stated that they are still talking about handing out goody bags. As a participant in this event, riders will get a t-shirt of some type of merchandise.

Marketing and Events Director Clare McDermott stated that typically they will have food set up and samples of such. People love getting involved with that and it adds to the community vibe. They also have an exclusive beer partner as well as a band.

Trustee Arends was sure that the restaurants would love to add something to the goody bags.

President Wallace stated that he could see this needing a maximum capacity.

Steele stated that it will have to have a max. The question is will we hit it – that remains to be seen and he is optimistic they will.

President Wallace stated that it gives them some flexibility in the planning because you have a maximum capacity and start 400 bikers in the first round in five different waves. You start at 7:00 and they are done at 8:30, etc.

Steele stated that they are still meeting with folks that have different experiences around bike racing to get a better sense for how many people they can fit on the roadway at one time. Once they have a better handle on the math, they will get back to the Board on the estimates. His preliminary estimate is about 2,000-3,000 participants.

Trustee Arends asked if the elite riders go out first.

Steele stated that there has not been a final decision, but that is his early thinking.

President Wallace stated that it will probably take an hour for 25 miles.

Administrator Salmons stated that they have secured all the services that they will need from Republic Services and they are also working with some of the new businesses to get all the horses and other services they will need.

Trustee Deyne stated that after the presentation tonight he is even more excited about this. Their credentials are excellent and they have a good history with these types of events. As far as he was concerned, he thinks this will bring a lot of residents to the Village and he says "go for it".

Trustee Camerer stated that the Bike and Run Advisory Committee met on March 10 and had the opportunity to look this over beforehand and they were very impressed. They have a good committee and they are going to try to bring some good biking ideas

into Bartlett. The entire committee is on-board with this bike race and looks forward to it.

President Wallace stated that staff would like some direction on the route choice. Someone needs to talk to the church. He personally thought that the bigger route would be better because it expands the amount of space that you have that number of bikes on. There is not a huge amount of residents in this contained area and it would not be difficult to contact all of them personally.

Trustee Deyne stated that he could see this turn into a similar situation as the annual parade, where residents come out to the street and watch the event.

President Wallace asked about registration.

Steele stated that they would take advantage of an on-line registration process.

President Wallace asked about the fees.

Steele stated that they are working on some benchmarking regarding pricing since it is difficult to do since there has never been an event like this. You can certainly compare it to a half marathon at the $50-$100 range.

President Wallace asked about the fee split. Do they split it with the volunteer organizations or do all the funds go into your pool and you take care of that?

Steele stated that it is certainly a fund raiser for the organization, needless to say, they have already discussed this with staff on how to split up the costs and they will certainly hold up their end of the bargain. They do sometimes partner with other organizations. They also work with charities who use it as a training event or a fund raising opportunity. He would not be surprised if they get some of that happening here with the Kickstand Classic which would be awesome.

Administrator Salmons stated that they have initially negotiated in the contract is that Active Trans would pay 50% of our costs which will primarily be overtime for the police.

Trustee Carbonaro asked the Chief if he had any concerns that this would be a problem.

Chief Williams stated that it will be a fun and exciting challenge and they are confident they will pull it off. They call it the "Bartlett Way" which will be a very positive experience.

President Wallace stated that anyone that participates in these events (he has probably done 100 different road races), you always go back if you are fed well at the end and the party is good. That is the key! There are probably a few of the businesses that would like to participate in that.

Steele stated that his staff is really, really, good at making our events fun. If you have ever been to Bike the Drive you know that they have a great festival there. In fact, they are going to extend some complimentary entries for MB Bike the Drive to the Village and would love for them to come; it is on Sunday, May 29th. You can get a sense for what the events look like.

Trustee Reinke stated that it sounds like the Board is in favor of this and staff has the input that they need and are ready to move forward.

President Wallace stated that this would be a great opportunity for the Village to be bringing this type of brand new picturesque event into Bartlett and have that many potential new people who have never seen downtown Bartlett.

Trustee Reinke stated that it is unique, scalable, we can add supplemental events including the barbeque classic.

There being no further business to discuss, Trustee Arends moved to adjourn the Committee of the Whole meeting and that motion was seconded by Trustee Camerer.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Arends, Camerer, Carbonaro, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

The meeting adjourned at 8:16 p.m.

Lorna Giless
Village Clerk

LG/

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 4/5/2016

100-GENERAL FUND REVENUES

480601-MISCELLANEOUS INCOME

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 DIRECTOR, ILLINOIS STATE POLICE	FORFEITED FUNDS	741.00
		INVOICES TOTAL:	**741.00**

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - APRIL 2016	259,970.07
**	1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - APRIL 2016	15,218.22
**	1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - APRIL 2016	141.35
		INVOICES TOTAL:	**275,329.64**

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	424.25
	INVOICES TOTAL:	**424.25**

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	LEGAL PUBLICATION	57.50
	INVOICES TOTAL:	**57.50**

532000-AUTOMOTIVE SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 WEX BANK	FUEL PURCHASES	20.45
**	1 WEX BANK	FUEL PURCHASE	12.23
		INVOICES TOTAL:	**32.68**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDERS/POP-UP NOTES	108.68
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-42.10
	INVOICES TOTAL:	**66.58**

541600-PROFESSIONAL DEVELOPMENT

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 ANDERSON PEST CONTROL	PUBLIC HEALTH WORKSHOP	50.00
	1 ILCMA	MEETING REGISTRATION	55.00
	1 NORTHERN ILLINOIS UNIVERSITY	STRATEGIC PLANNING	1,000.00
	1 SCOTT SKRYCKI	CONFERENCE EXPENSES	174.20

** Indicates pre-issue check.

INVOICES TOTAL: **1,279.20**

543101-DUES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 BARTLETT ROTARY CLUB	DUES	190.00
**	1 SISTER CITIES INTERNATIONAL	MEMBERSHIP DUES	580.00
		INVOICES TOTAL:	**770.00**

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LB MED WASTE	WASTE CONTAINER PICK UP	494.40
	INVOICES TOTAL:	**494.40**

543910-HISTORY MUSEUM EXPENSES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 KANE DUPAGE REGIONAL MUSEUM ASS(	PASSPORT/ADVENTURE BOOKLETS	235.00
		INVOICES TOTAL:	**235.00**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	45.00
1 COMCAST	VPN SERVICE	13.73
1 COMCAST	VPN SERVICE	8.45
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	32.46
	INVOICES TOTAL:	**99.64**

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	17,864.50
	1 CLARK BAIRD SMITH LLP	RETAINER/LEGAL SERVICES	22,500.00
	1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	300.00
	1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
	1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	600.00
		INVOICES TOTAL:	**42,189.50**

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	POTABLE WATER STUDY	3,061.52
1 CHRISTOPHER B BURKE ENG LTD	BARTLETT RIDGE WETLAND	953.50
	INVOICES TOTAL:	**4,015.02**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	9,889.00

** Indicates pre-issue check.

1 MAROUS & COMPANY	APPRAISAL SERVICES		4,400.00
		INVOICES TOTAL:	**14,289.00**

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	FEBRUARY DEDUCTIBLES	2,698.84
	INVOICES TOTAL:	**2,698.84**

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	520.96
	INVOICES TOTAL:	**520.96**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/COFFEE CREAMER	11.76
1 WAREHOUSE DIRECT	OFFICE CHAIRS	1,685.60
1 WAREHOUSE DIRECT	ADDING MACHINE TAPE/ZIPLOC BAGS	149.32
1 WAREHOUSE DIRECT	CLIP HOLDER	9.86
1 WAREHOUSE DIRECT	ENVELOPES	100.35
1 WAREHOUSE DIRECT	BATTERIES/PAPERCLIPS/PENS	25.87
	INVOICES TOTAL:	**1,982.76**

532300-POSTAGE

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
		INVOICES TOTAL:	**5,000.00**

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	124.00
	1 DUPAGE COUNTY RECORDER	RECORDING FEES	30.00
**	1 ROBERTA GRILL	KANE CO ORDINANCE PLAT RECORDED	466.00
		INVOICES TOTAL:	**620.00**

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 COMCAST SPOTLIGHT	DINE IN BARTLETT ADS	6,770.40
		INVOICES TOTAL:	**6,770.40**

** Indicates pre-issue check.

532000-AUTOMOTIVE SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 WEX BANK	FUEL PURCHASES	39.50
		INVOICES TOTAL:	**39.50**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	HANGING FOLDERS/LEGAL PADS	43.55
	INVOICES TOTAL:	**43.55**

543101-DUES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 IL ASSOC OF CODE ENFORCEMENT	MEETING FEES DUCHESNE/SMITH	70.00
		INVOICES TOTAL:	**70.00**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	NAMEPLATES/ENGRAVING FEES	89.70
	INVOICES TOTAL:	**89.70**

1600-BUILDING

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JEFFREY BERNSON	10 INSPECTIONS	300.00
	INVOICES TOTAL:	**300.00**

523010-ELEVATOR INSPECTIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTIONS	1,792.00
	INVOICES TOTAL:	**1,792.00**

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	785.00
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	600.00
	INVOICES TOTAL:	**1,385.00**

532000-AUTOMOTIVE SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 WEX BANK	FUEL PURCHASES	72.99
		INVOICES TOTAL:	**72.99**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	RECEIPT BOOKS/POST-IT NOTES	286.43

** Indicates pre-issue check.

INVOICES TOTAL:	**286.43**

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADT SECURITY SERVICES	ALARM MONITORING SERVICE	43.45
1 AMERI-SHRED INC	PAPER SHREDDING SERVICES	60.00
1 AMERI-SHRED INC	PAPER SHREDDING SERVICES	60.00
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	1,153.94
1 FULTON TECHNOLOGIES INC	WARNING SYSTEM MONITORING FEES	451.94
1 STERICYCLE INC	MONTHLY SERVICE AGREEMENT	160.23
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	255.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE AGREEMENT	1,500.00
1 VERIZON WIRELESS	WIRELESS SERVICES	684.18
1 VERIZON WIRELESS	WIRELESS SERVICES	397.76
	INVOICES TOTAL:	**4,766.50**

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,055.93
	INVOICES TOTAL:	**1,055.93**

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DATACOM	UCC UPDATE	449.00
	INVOICES TOTAL:	**449.00**

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL CARE	ANIMAL SERVICES	210.00
	INVOICES TOTAL:	**210.00**

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE	VEHICLE CLEANING SUPPLIES	74.12
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	78.99
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	129.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	66.97
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	152.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	30.00
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	78.99
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	591.24
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	129.95

** Indicates pre-issue check.

1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	443.43
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 RICK SADOWSKI	VEHICLE DECAL REMOVAL	420.00
1 SUBURBAN TIRE	VEHICLE MAINTENANCE	27.81
1 SUBURBAN TIRE	VEHICLE MAINTENANCE	24.81
1 ULTRA STROBE COMMUNICATIONS INC	SPEED TRAILER BATTERIES	299.90
1 ULTRA STROBE COMMUNICATIONS INC	CHARGE GUARD REPLACEMENT	171.90
1 ULTRA STROBE COMMUNICATIONS INC	BATTERY INSTALLATION	322.08
1 ZIMMERMAN FORD INC	VEHICLE MAINTENANCE SUPPLIES	13.63
	INVOICES TOTAL:	**3,171.17**

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROYAL COACH LTD	AUTO BODY REPAIRS	2,768.26
	INVOICES TOTAL:	**2,768.26**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABILITY AWARDS INC	AWARDS/ENGRAVING FEES	120.25
1 ABILITY AWARDS INC	AWARDS/ENGRAVING FEES	786.66
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	180.15
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	80.12
1 STREICHER'S	COMMENDATION MEDAL	75.95
1 ULINE	EVIDENCE SUPPLIES	545.66
1 ULINE	DVDS	193.23
1 WAREHOUSE DIRECT	INK CARTRIDGE	94.42
1 WAREHOUSE DIRECT	TONER	182.29
	INVOICES TOTAL:	**2,258.73**

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS-WEST	MONTHLY SUBSCRIPTION	177.58
	INVOICES TOTAL:	**177.58**

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S	TRAINING SUPPLIES	515.00
1 TASER INTERNATIONAL INC	25' TASER CARTRIDGES	1,148.25
	INVOICES TOTAL:	**1,663.25**

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	5,901.77
	INVOICES TOTAL:	**5,901.77**

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 4/5/2016

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	19.92
1 PAPER DIRECT INC	CERTIFICATE JACKETS	108.95
1 STATE GRAPHICS	ENVELOPES	626.30
1 WAREHOUSE DIRECT	BINDERS/PAPER/ADDRESS LABELS	416.59
1 WAREHOUSE DIRECT	BINDER INDEXES	51.30
1 WAREHOUSE DIRECT	STYROFOAM CUPS/FOLDERS	71.51
	INVOICES TOTAL:	**1,294.57**

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	9.69
1 THE UPS STORE	SHIPPING CHARGES	11.97
	INVOICES TOTAL:	**21.66**

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALL TRAFFIC SOLUTIONS	SPEED TRAILER REPAIRS	900.00
	INVOICES TOTAL:	**900.00**

541600-PROFESSIONAL DEVELOPMENT

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 JASON AMORE	TRAINING EXPENSES	111.00
	1 DUPAGE CO CHIEFS OF POLICE ASSOC	LUNCHEON MEETING FEES	100.00
**	1 HOLIDAY INN HOTEL & SUITES	LODGING/IDEOA CONFERENCE	555.52
	1 ILLINOIS LAW ENFORCEMENT	ANNUAL TRAINING DAY FEE	30.00
**	1 AMY JENKINS	TRAINING/CONFERENCE EXPENSES	102.00
	1 MICHAEL KMIECIK	TUITION REIMBURSEMENT	825.00
	1 MAJOR CASE ASSISTANCE TEAM	MCAT AWARDS BANQUET	154.00
**	1 WILLIAM NAYDENOFF	TRAINING/CONFERENCE EXPENSES	102.00
	1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	100.00
	1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	180.00
	1 NORTHWEST POLICE ACADEMY	SEMINAR FEES	25.00
	1 PETE RAKIEWICZ	TRAINING EXPENSES	66.60
	1 KYLE RYBASKI	TRAINING EXPENSES	76.50
	1 KYLE RYBASKI	TRAINING EXPENSES	76.50
	1 KYLE RYBASKI	TRAINING EXPENSES	76.50
	1 KYLE RYBASKI	TRAINING EXPENSES	76.50
	1 MICHAEL TAVOLACCI	TRAINING EXPENSES	66.60
**	1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	247.90
		INVOICES TOTAL:	**2,971.62**

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	40.00

** Indicates pre-issue check.

	INVOICES TOTAL:	**40.00**

543101-DUES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 DUPAGE CO SENIOR POLICE MGMT ASSO	MEMBERSHIP DUES/W NAYDENOFF	35.00
	1 DUPAGE CO SENIOR POLICE MGMT ASSO	MEMBERSHIP DUES/C SNIDER	35.00
	1 DUPAGE CO SENIOR POLICE MGMT ASSO	MEMBERSHIP DUES/S YARWOOD	35.00
	1 DUPAGE CO SENIOR POLICE MGMT ASSO	MEMBERSHIP DUES/G PRETKELIS	35.00
		INVOICES TOTAL:	**140.00**

543900-COMMUNITY RELATIONS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	40.80
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	289.83
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	136.82
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	386.21
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	131.47
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	533.04
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	589.82
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	504.23
	1 YOU'RE #1 INC	OPEN HOUSE GIVEAWAYS	477.86
		INVOICES TOTAL:	**3,090.08**

544001-PRISONER DETENTION

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 VILLAGE SUDS STATION INC	DETENTION BLANKET CLEANING	27.10
		INVOICES TOTAL:	**27.10**

545100-EMERGENCY MANAGEMENT

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 COMCAST	VPN SERVICE	2.11
		INVOICES TOTAL:	**2.11**

545200-POLICE/FIRE COMMISSION

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 STEPHEN A LASER ASSOCIATES	POLICE OFFICER ASSESSMENT	550.00
	1 METRO-WESTERN COOK	BACKGROUND CHECK FEES	72.00
	1 SCHOOL DISTRICT U-46	FACILITY RENTAL/OFFICER EXAM	267.08
		INVOICES TOTAL:	**889.08**

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 AFTERMATH INC	BIO-HAZARD CLEAN-UP	105.00
	1 ISAAC RAY FORENSIC GROUP LLC	PRE-HIRE SCREENING/EVALUATION	330.00
	1 ISAAC RAY FORENSIC GROUP LLC	PRE-HIRE SCREENING/EVALUATION	330.00
**	1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	23.00
		INVOICES TOTAL:	**788.00**

** Indicates pre-issue check.

1800-STREET MAINTENANCE

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	100.87
1 UNIFIRST CORP	UNIFORM RENTAL	129.90
1 UNIFIRST CORP	UNIFORM RENTAL	100.87
1 UNIFIRST CORP	UNIFORM RENTAL	101.67
	INVOICES TOTAL:	**433.31**

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.11
1 CONTINENTAL WEATHER SERVICE	MONTHLY WEATHER FORECASTING	150.00
1 PATTEN INDUSTRIES INC	WHEEL LOADER RENTAL	2,736.00
1 PATTEN INDUSTRIES INC	WHEEL LOADER RENTAL	305.00
1 VERIZON WIRELESS	WIRELESS SERVICES	31.18
	INVOICES TOTAL:	**3,224.29**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	20.69
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	254.85
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	135.70
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	17.69
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,075.80
1 CONSTELLATION ENERGY	ELECTRIC BILL	60.82
1 MIDAMERICAN ENERGY SERVICES LLC	ELECTRIC BILL	7,564.87
1 NICOR GAS	GAS BILL	198.43
1 NICOR GAS	GAS BILL	363.85
	INVOICES TOTAL:	**10,692.70**

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	89.95
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	69.51
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	546.56
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	324.35
	INVOICES TOTAL:	**1,030.37**

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIG/STREET LIGHT MAINT	1,001.00
	INVOICES TOTAL:	**1,001.00**

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT

** Indicates pre-issue check.

1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	231.00
1 ELMUND & NELSON CO	STREET LIGHT FUSE REPLACEMENTS	226.00
	INVOICES TOTAL:	**457.00**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M	MATERIALS & SUPPLIES	7.92
1 3M	MATERIALS & SUPPLIES	1,912.50
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	143.38
1 CINTAS CORPORATION	FIRST AID SUPPLIES	50.06
1 FASTENAL CO	MATERIALS & SUPPLIES	152.97
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	508.21
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS/PAINT	213.80
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	230.40
1 KELLER HEARTT CO INC	MATERIALS & SUPPLIES	2,461.80
1 KELLER HEARTT CO INC	MATERIALS & SUPPLIES	2,164.48
1 SUE KRAUSE	REIMBURSEMENT/DAMAGED MAILBOX	89.97
1 PRO CHEM INC	MATERIALS & SUPPLIES	615.16
	INVOICES TOTAL:	**8,550.65**

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	22.25
1 GRAINGER	TOOLS/SUPPLIES	94.61
1 GRIMCO INC	WEEDING TOOL	9.37
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	31.48
	INVOICES TOTAL:	**157.71**

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	50.00
1 FIVE STAR SAFETY EQUIPMENT INC	GLOVES/EARPLUGS	414.80
1 NATIONAL SAFETY COUNCIL	FLAGGER KITS	274.04
	INVOICES TOTAL:	**738.84**

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL CO INC	DIESEL FUEL PURCHASE	2,815.28
** 1 WEX BANK	FUEL PURCHASES	3,826.10
	INVOICES TOTAL:	**6,641.38**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/HAND SOAP	145.59
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUGAR	215.26
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-41.45
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-23.15

** Indicates pre-issue check.

1 WAREHOUSE DIRECT	HAND SOAP	3.41
1 WAREHOUSE DIRECT	INK CARTRIDGES/BINDER INDEXES	323.72
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEMS	-118.08
1 WAREHOUSE DIRECT	FLAG MARKERS	5.07
	INVOICES TOTAL:	**510.37**

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	10.28
	INVOICES TOTAL:	**10.28**

534230-SNOW PLOWING SALT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	3,135.68
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	1,752.75
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	1,651.58
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	6,959.04
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	3,469.27
	INVOICES TOTAL:	**16,968.32**

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER EQUIPMENT CO INC	KNIFE GRINDING SERVICES	159.60
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	11.52
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	32.76
1 AUTO TRUCK GROUP	EQUIPMENT SUPPLIES	42.38
1 AUTOZONE INC	MAINTENANCE SUPPLIES	851.33
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	33.23
1 FASTENAL CO	EQUIPMENT MAINTENANCE SUPPLIES	92.98
1 HAPCO	EQUIPMENT MAINTENANCE SUPPLIES	2,458.00
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	84.31
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT SUPPLIES	94.22
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT SUPPLIES	24.62
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	897.96
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENT	296.14
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	202.32
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	101.39
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	14.99
1 STANDARD EQUIPMENT CO	STREET SWEEPER SUPPLIES	381.60
1 WEST SIDE TRACTOR SALES CO	EQUIPMENT MAINTENANCE SUPPLIES	158.07
1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	179.78
1 ZIMMERMAN FORD INC	EQUIPMENT MAINTENANCE SUPPLIES	16.96
1 ZIMMERMAN FORD INC	EQUIPMENT MAINTENANCE SUPPLIES	121.99
1 ZIMMERMAN FORD INC	EQUIPMENT MAINTENANCE SUPPLIES	134.40
	INVOICES TOTAL:	**6,390.55**

** Indicates pre-issue check.

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534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M	MAINTENANCE SUPPLIES	324.00
1 TRAFFIC CONTROL & PROTECTION INC	MAINTENANCE SUPPLIES	166.00
1 TRAFFIC CONTROL & PROTECTION INC	MAINTENANCE SUPPLIES	25.50
1 TRAFFIC CONTROL & PROTECTION INC	TRAFFIC CONES	687.50
	INVOICES TOTAL:	**1,203.00**

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL/STONE PURCHASE	234.78
** 1 GLASS ENHANCEMENTS INC	WINDOW FILM INSTALLATION	100.36
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	84.99
	INVOICES TOTAL:	**519.13**

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT LIGHTING & DESIGN	STREET LIGHT MATERIALS	8,850.00
1 CONSTANT LIGHTING & DESIGN	STREET LIGHT MATERIALS	1,782.00
1 CONSTANT LIGHTING & DESIGN	STREET LIGHT MATERIALS	672.00
1 CONSTANT LIGHTING & DESIGN	STREET LIGHT MATERIALS	406.80
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	822.20
	INVOICES TOTAL:	**12,533.00**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS SECTION AWWA	CONFERENCE FEES	48.00
	INVOICES TOTAL:	**48.00**

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEENAH FOUNDRY CO	ROLL FRAMES/GRATES	1,644.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	862.66
1 WELCH BROS INC	MAINTENANCE SUPPLIES	264.88
1 WELCH BROS INC	MAINTENANCE SUPPLIES	124.00
1 WELCH BROS INC	CREDIT - RETURNED ITEM	-186.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	1,649.80
1 WELCH BROS INC	MAINTENANCE SUPPLIES	124.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	431.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	388.20
1 WELCH BROS INC	MAINTENANCE SUPPLIES	241.50
	INVOICES TOTAL:	**5,544.04**

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CDW GOVERNMENT INC	MICROSOFT OFFICE 2013	628.90

** Indicates pre-issue check.

1 WEST SIDE TRACTOR SALES CO	BUCKET TRUCK EQUIPMENT	945.00
	INVOICES TOTAL:	**1,573.90**

4200-MUNICIPAL BLDG PROJECTS EXP

585016-POLICE BUILDING RENOVATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILLIAMS ARCHITECTS	POLICE STATION STUDY	1,412.52
	INVOICES TOTAL:	**1,412.52**

4300-DEVELOPER DEPOSITS EXPENDITURE

585044-STREET GARAGE BLDG ADDITION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SCHRAMM CONSTRUCTION CORPORATI(	PUBLIC WORKS EXPANSION PROJECT	7,957.80
	INVOICES TOTAL:	**7,957.80**

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MONICA BHONDY	VBR BOND REFUND	500.00
1 HALINA SKRODZKI	VBR BOND REFUND	500.00
	INVOICES TOTAL:	**1,000.00**

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY OF ELGIN	ELGIN WATER BILL	319,897.93
	INVOICES TOTAL:	**319,897.93**

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	31.56
1 UNIFIRST CORP	UNIFORM RENTAL	31.56
1 UNIFIRST CORP	UNIFORM RENTAL	31.56
1 UNIFIRST CORP	UNIFORM RENTAL	31.56
	INVOICES TOTAL:	**126.24**

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AQUA BACKFLOW INC	BACKFLOW TRACKING PROGRAM	636.80
	INVOICES TOTAL:	**636.80**

** Indicates pre-issue check.

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522720-PRINTING SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 SEBIS DIRECT INC	MARCH 2016 BILLING	423.24
		INVOICES TOTAL:	**423.24**

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	501.50
	INVOICES TOTAL:	**501.50**

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	WATER MAIN BID NOTICE	79.50
	INVOICES TOTAL:	**79.50**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	96.52
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	36.65
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,032.09
1 CONSTELLATION ENERGY	ELECTRIC BILL	3,585.45
1 NICOR GAS	GAS BILL	162.42
	INVOICES TOTAL:	**4,913.13**

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OIL MASTERS	VEHICLE MAINTENANCE	40.24
	INVOICES TOTAL:	**40.24**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	50.07
1 JOSEPH D FOREMAN & CO INC	MATERIALS & SUPPLIES	100.00
	INVOICES TOTAL:	**150.07**

532000-AUTOMOTIVE SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 WEX BANK	FUEL PURCHASES	686.36
		INVOICES TOTAL:	**686.36**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/HAND SOAP	27.50
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUGAR	215.27
	INVOICES TOTAL:	**242.77**

** Indicates pre-issue check.

532300-POSTAGE

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 SEBIS DIRECT INC	MARCH BILLS POSTAGE	1,700.90
		INVOICES TOTAL:	**1,700.90**

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	14.98
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	33.23
	INVOICES TOTAL:	**48.21**

534600-BUILDING MAINTENANCE MATERIALS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 EARTH INC	GRAVEL/STONE PURCHASE	234.78
**	1 GLASS ENHANCEMENTS INC	WINDOW FILM INSTALLATION	100.37
	1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
		INVOICES TOTAL:	**434.15**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS SECTION AWWA	CONFERENCE FEES	96.00
	INVOICES TOTAL:	**96.00**

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MID CENTRAL WATER WORKS ASSOC	MEMBERSHIP DUES	125.00
	INVOICES TOTAL:	**125.00**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS CENTRAL RAILROAD CO	ANNUAL LICENSE/LEASE PAYMENT	257.15
	INVOICES TOTAL:	**257.15**

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MICHAEL DONNELLY	REFUND/WATER BILL OVERPAYMENT	37.73
1 MORGAN PATE	REFUND/WATER BILL OVERPAYMENT	10.69
	INVOICES TOTAL:	**48.42**

5090-WATER CAPITAL PROJECTS EXP

581024-1,000 GPM WELL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	WATER SYSTEM PLAN	1,974.00

** Indicates pre-issue check.

	INVOICES TOTAL:	**1,974.00**

581029-WATERMAIN REPLACEMENT

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 DUPAGE COUNTY TRANSPORTATION	PERMIT FEE/WATER MAIN REPLACEMENT	100.00
		INVOICES TOTAL:	**100.00**

5100-SEWER OPERATING EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
	INVOICES TOTAL:	**264.88**

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LIONHEART CRITICAL POWER	OIL DIPSTICK/SUPPLIES	119.86
	INVOICES TOTAL:	**119.86**

522720-PRINTING SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 SEBIS DIRECT INC	MARCH 2016 BILLING	423.24
		INVOICES TOTAL:	**423.24**

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	304.00
	INVOICES TOTAL:	**304.00**

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RJN GROUP INC	MWRD CONTROL PROGRAM	6,855.96
	INVOICES TOTAL:	**6,855.96**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	235.04
1 CONSTELLATION ENERGY	ELECTRIC BILL	210.79
1 CONSTELLATION ENERGY	ELECTRIC BILL	287.66
1 NICOR GAS	GAS BILL	81.35
1 NICOR GAS	GAS BILL	54.18
1 NICOR GAS	GAS BILL	26.33
1 NICOR GAS	GAS BILL	70.48
1 NICOR GAS	GAS BILL	26.16

** Indicates pre-issue check.

1 NICOR GAS	GAS BILL	514.87
1 NICOR GAS	GAS BILL	499.40
	INVOICES TOTAL:	**2,006.26**

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	3,368.75
	INVOICES TOTAL:	**3,368.75**

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NAPA AUTO PARTS	VEHICLE MAINTENANCE SUPPLIES	266.86
1 WHOLESALE DIRECT INC	VEHICLE MAINTENANCE SUPPLIES	80.79
	INVOICES TOTAL:	**347.65**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	143.39
1 CINTAS CORPORATION	FIRST AID SUPPLIES	50.07
1 GRAPHIC CONTROLS LLC	MATERIALS & SUPPLIES	79.58
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	13.59
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	53.57
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	254.23
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	909.50
1 PETROLIANCE LLC	MATERIALS & SUPPLIES	886.15
	INVOICES TOTAL:	**2,390.08**

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	186.02
	INVOICES TOTAL:	**186.02**

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	823.03
	INVOICES TOTAL:	**823.03**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CASE LOTS INC	CLEANING SUPPLIES	842.35
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUGAR	215.27
	INVOICES TOTAL:	**1,057.62**

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	MARCH BILLS POSTAGE	1,700.90

** Indicates pre-issue check.

	INVOICES TOTAL:	**1,700.90**

534300-EQUIPMENT MAINTENANCE MATLS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 AUTOZONE INC	MAINTENANCE SUPPLIES	68.95
	1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	33.23
	1 CERTIFIED BALANCE & SCALE CORP	EQUIPMENT CLEANING/CALIBRATION	268.00
	1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT SUPPLIES	595.64
	1 GRAINGER	EQUIPMENT SUPPLIES	174.89
	1 LIONHEART CRITICAL POWER	EQUIPMENT REPAIRS	5,097.41
	1 VALLEY HYDRAULIC SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	34.91
	1 VORTEX TECHNOLOGIES INC	EQUIPMENT MAINTENANCE	135.00
	1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	126.60
	1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	90.59
		INVOICES TOTAL:	**6,625.22**

534600-BUILDING MAINTENANCE MATERIALS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 ACTION LOCK & KEY INC	DOOR REPLACEMENT	2,527.65
	1 ACTION LOCK & KEY INC	DOOR REPLACEMENT	2,715.15
	1 EARTH INC	GRAVEL/STONE PURCHASE	234.78
**	1 GLASS ENHANCEMENTS INC	WINDOW FILM INSTALLATION	100.37
	1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
		INVOICES TOTAL:	**5,676.95**

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WASTEWATER FACILITY PLAN UPDATE	21,312.84
	INVOICES TOTAL:	**21,312.84**

582026-COUNTRY CREEK LIFT STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRAWFORD MURPHY & TILLY	COUNTRY CREEK LIFT STN PROJECT	6,120.00
	INVOICES TOTAL:	**6,120.00**

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	525.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00

** Indicates pre-issue check.

	INVOICES TOTAL:	**561.00**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	124.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	89.04
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	75.25
1 CONSTELLATION ENERGY	ELECTRIC BILL	555.74
1 CONSTELLATION ENERGY	ELECTRIC BILL	75.14
	INVOICES TOTAL:	**919.57**

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	30.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - FEB 2016	570.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MARCH 2016	570.00
1 ERNEST WINDOWS INC	WINDOW CLEANING SERVICES	350.00
1 ROSCOE CO	MATS	102.66
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
	INVOICES TOTAL:	**2,172.66**

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	195.00
1 BURKE SOUND & SECURITY CORP	SECURITY EQUIPMENT MAINTENANCE	246.00
	INVOICES TOTAL:	**441.00**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	35.30
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,257.56
1 NICOR GAS	GAS BILL	1,035.96
1 NICOR GAS	GAS BILL	608.71
	INVOICES TOTAL:	**2,937.53**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	COTTON GLOVES/PAPER TOWELS	275.05
1 SUPPLYWORKS	PAPER TOWELS/BATH TISSUE	214.66
	INVOICES TOTAL:	**489.71**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	PAPER	9.88

** Indicates pre-issue check.

	INVOICES TOTAL:	**9.88**

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	107.26
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	194.82
	INVOICES TOTAL:	**302.08**

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	MISC. GOLF MERCHANDISE	336.34
1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	632.15
1 COBRA PUMA GOLF INC	MISC. CHARGE	9.48
1 EPOCH EYEWEAR	SUNGLASSES	216.00
	INVOICES TOTAL:	**1,193.97**

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCOUNTABLE BACKFLOW PREVENTIOI	EQUIPMENT TESTING	200.00
1 DOMAIN CORPORATION	ROOF REPAIRS	375.00
	INVOICES TOTAL:	**575.00**

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
	INVOICES TOTAL:	**92.10**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	11.78
1 CONSTELLATION ENERGY	ELECTRIC BILL	419.18
1 NICOR GAS	GAS BILL	338.82
1 NICOR GAS	GAS BILL	346.00
1 NICOR GAS	GAS BILL	227.68
1 NICOR GAS	GAS BILL	202.92
	INVOICES TOTAL:	**1,546.38**

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARQUEST AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	262.96
1 J W TURF INC	EQUIPMENT SUPPLIES	141.24
1 J W TURF INC	EQUIPMENT SUPPLIES	4.62
1 J W TURF INC	EQUIPMENT SUPPLIES	67.62

** Indicates pre-issue check.

1 LAWSON PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	184.48
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	622.09
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	140.09
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	24.16
	INVOICES TOTAL:	**1,447.26**

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS & SUPPLIES	108.76
1 NAPCO STEEL INC	TUBING	109.00
	INVOICES TOTAL:	**217.76**

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCOUNTABLE BACKFLOW PREVENTIOI	EQUIPMENT TESTING	200.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	262.65
	INVOICES TOTAL:	**462.65**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	1,996.00
	INVOICES TOTAL:	**1,996.00**

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	40.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	40.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - FEB 2016	75.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MARCH 2016	75.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	181.87
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	INVOICES TOTAL:	**486.87**

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	FISH FRY ADVERTISING	40.00
	INVOICES TOTAL:	**40.00**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	116.29
1 CONSTELLATION ENERGY	ELECTRIC BILL	5.88
1 CONSTELLATION ENERGY	ELECTRIC BILL	209.59
1 NICOR GAS	GAS BILL	173.00
1 NICOR GAS	GAS BILL	101.46

** Indicates pre-issue check.

INVOICES TOTAL:	**606.22**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	114.85
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	75.90
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	24.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	119.73
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	30.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	6.48
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	40.03
	INVOICES TOTAL:	**411.81**

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY BEVERAGE	BEER PURCHASE	125.25
1 CITY BEVERAGE	BEER PURCHASE	32.61
1 ELGIN BEVERAGE CO	BEER PURCHASE	203.40
1 ELGIN BEVERAGE CO	BEER PURCHASE	180.04
1 EUCLID BEVERAGE LTD	BEER PURCHASE	110.00
1 EUCLID BEVERAGE LTD	BEER PURCHASE	68.63
1 EUCLID BEVERAGE LTD	BEER PURCHASE	20.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	904.72
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,274.06
1 GORDON FOOD SERVICE INC	CREDIT - RETURNED ITEMS	-75.86
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	647.79
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	177.66
1 GORDON FOOD SERVICE INC	CREDIT - RETURNED ITEMS	-114.77
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	35.03
1 GRECO AND SONS INC	FOOD PURCHASE	40.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	61.07
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	155.74
1 GRECO AND SONS INC	FOOD PURCHASE	19.93
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	105.00
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	118.83
1 SCHAMBERGER BROS INC	BEER PURCHASE	165.19
1 SCHAMBERGER BROS INC	BEER PURCHASE	60.02
1 SCHAMBERGER BROS INC	BEER PURCHASE	195.19
1 SCHAMBERGER BROS INC	BEER PURCHASE	21.11
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	397.18
1 TURANO BAKING CO	FOOD PURCHASE	31.56
1 TURANO BAKING CO	FOOD PURCHASE	46.40
1 TURANO BAKING CO	FOOD PURCHASE	31.50
1 TURANO BAKING CO	FOOD PURCHASE	82.33
	INVOICES TOTAL:	**5,120.60**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EVAN BLUM	FOOD SVC COURSE REGISTRATION	79.50

** Indicates pre-issue check.

1 MATT ORTIZ	FOOD SERVICE CLASS REGISTRATION	79.50
	INVOICES TOTAL:	**159.00**

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	53.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - FEB 2016	75.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MARCH 2016	75.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	181.88
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	99.88
1 MICKEY'S LINEN	LINEN SERVICES	22.65
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	81.16
1 MICKEY'S LINEN	LINEN SERVICES	81.16
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	186.31
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	INVOICES TOTAL:	**1,002.54**

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 M & M SPECIAL EVENTS CO	TABLE RENTAL	264.00
	INVOICES TOTAL:	**264.00**

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	FISH FRY ADVERTISING	40.00
1 EXAMINER PUBLICATIONS INC	EASTER ADVERTISING	40.00
	INVOICES TOTAL:	**80.00**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	5.88
1 CONSTELLATION ENERGY	ELECTRIC BILL	209.59
1 NICOR GAS	GAS BILL	173.00
1 NICOR GAS	GAS BILL	101.46
	INVOICES TOTAL:	**489.93**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	COTTON GLOVES/PAPER TOWELS	272.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	25.00

** Indicates pre-issue check.

1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	75.90
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	52.81
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	286.03
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	30.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	38.95
1 MLA WHOLESALE INC	FLOWERS	16.25
	INVOICES TOTAL:	**797.76**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	PAPER	9.88
1 LOGSDON OFFICE SUPPLY	PAPER	10.44
	INVOICES TOTAL:	**20.32**

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY BEVERAGE	BEER PURCHASE	78.83
1 CITY BEVERAGE	BEER PURCHASE	32.62
1 ELGIN BEVERAGE CO	BEER PURCHASE	180.04
1 EUCLID BEVERAGE LTD	BEER PURCHASE	56.38
1 EUCLID BEVERAGE LTD	BEER PURCHASE	205.91
1 EUCLID BEVERAGE LTD	BEER PURCHASE	9.97
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	596.39
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	705.65
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	267.02
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	3,831.41
1 GORDON FOOD SERVICE INC	CREDIT - RETURNED ITEMS	-14.98
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	300.11
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	552.80
1 GRECO AND SONS INC	FOOD PURCHASE	66.94
1 GRECO AND SONS INC	FOOD PURCHASE	229.49
1 GRECO AND SONS INC	FOOD PURCHASE	19.92
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	172.50
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	274.65
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	180.00
1 NEW ALBERTSONS INC	FOOD PURCHASES	174.02
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	105.00
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	118.84
1 SCHAMBERGER BROS INC	BEER PURCHASE	189.99
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	12.24
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	1,116.71
1 TURANO BAKING CO	FOOD PURCHASE	75.00
1 TURANO BAKING CO	FOOD PURCHASE	46.40
1 TURANO BAKING CO	FOOD PURCHASE	334.10
	INVOICES TOTAL:	**9,917.95**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT

** Indicates pre-issue check.

1 EVAN BLUM	FOOD SVC COURSE REGISTRATION	79.50
1 MATT ORTIZ	FOOD SERVICE CLASS REGISTRATION	79.50
	INVOICES TOTAL:	**159.00**

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	REFRIGERATOR	1,848.19
	INVOICES TOTAL:	**1,848.19**

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	25.00
	INVOICES TOTAL:	**25.00**

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY BEVERAGE	BEER PURCHASE	88.75
1 ELGIN BEVERAGE CO	BEER PURCHASE	290.24
1 EUCLID BEVERAGE LTD	BEER PURCHASE	210.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	361.64
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	188.46
	INVOICES TOTAL:	**1,139.09**

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	39.56
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,517.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	255.00
	INVOICES TOTAL:	**2,811.56**

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	134.85
1 COMCAST	VPN SERVICE	204.85
1 COMCAST	VPN SERVICE	224.90
1 COMCAST	VPN SERVICE	84.90
1 WAVECREST COMPUTING	WEB USAGE REPORTING LICENSE	1,443.00
	INVOICES TOTAL:	**2,092.50**

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	196.00

** Indicates pre-issue check.

	INVOICES TOTAL:	**196.00**

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	145.00
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	128.00
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	120.00
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	232.00
1 BURKE SOUND & SECURITY CORP	SECURITY EQUIPMENT MAINTENANCE	246.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MARCH 2016	2,705.00
1 SIMPLEXGRINNELL	FIRE ALARM TEST/INSPECTION	1,657.93
1 TIME BUSINESS SYSTEMS INC	PHONE EXTENSION UPDATE	119.75
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
1 WEBMARC DOORS INC	COMMERCIAL DOOR REPAIRS	465.45
	INVOICES TOTAL:	**5,944.53**

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	159.27
1 CALL ONE	TELEPHONE BILL	2,204.26
1 PAETEC	TELEPHONE BILL	504.10
	INVOICES TOTAL:	**2,867.63**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	541.73
1 CONSTELLATION ENERGY	ELECTRIC BILL	53.97
	INVOICES TOTAL:	**595.70**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCUTECH SERVICES	LASERJET REPAIRS	60.00
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	72.00
1 CLIFFORD-WALD	PLOTTER PAPER	179.44
1 GREAT LAKES COCA COLA DISTRIBUTIOI	SOFT DRINK PURCHASE	270.00
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	306.62
1 WAREHOUSE DIRECT	INK CARTRIDGES/COFFEE CREAMER	497.68
1 WAREHOUSE DIRECT	ADDING MACHINE TAPE/ZIPLOC BAGS	37.16
1 WAREHOUSE DIRECT	PAPER/TRUVIA SUGAR	277.28
1 WAREHOUSE DIRECT	PAPER/LANYARDS	221.61
	INVOICES TOTAL:	**1,921.79**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS	177.99

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 4/5/2016

INVOICES TOTAL:	**177.99**

GRAND TOTAL: **929,485.51**

GENERAL FUND	**472,509.79**
MUNICIPAL BUILDING FUND	**1,412.52**
DEVELOPER DEPOSITS FUND	**8,957.80**
WATER FUND	**332,481.61**
SEWER FUND	**59,583.26**
PARKING FUND	**1,480.57**
GOLF FUND	**36,452.26**
CENTRAL SERVICES FUND	**16,607.70**
GRAND TOTAL	**929,485.51**

** Indicates pre-issue check.

Proclamation in Support of the Wayne Township Bicycle Plan

Whereas, the residents of the Village of Bartlett have a great interest in bicycling running, and walking, and support bike paths, trail construction and pedestrian facilities within the Village of Bartlett and region; and

Whereas, numerous bike paths improve health, well-being and quality of life for our community, and promote community investment, economic growth and development; and

Whereas, the Wayne Township Road District hired consultants and worked with the citizens of Wayne Township and a steering committee since May, 2014 to develop the Wayne Township Bicycle Plan (the "Wayne Township Plan"); and

Whereas, the Wayne Township Plan addresses opportunities for improvement of pedestrian, bike and trail facilities throughout Wayne Township and the area, and also addresses programmatic and policy recommendations to improve the biking and pedestrian environment in the Township; and

Whereas, the Plan has been presented to all communities in and around Wayne Township and received universal support;

Whereas, the Village of Bartlett recently approved the formation of the Bike and Run Plan Advisory Committee, to study and craft an independent and unique vision for bike paths, trail construction and pedestrian facilities within in the Village of Bartlett;

Whereas, the Village of Bartlett recognizes that bike paths, trail construction and pedestrian facilities require a multifaceted regional approach for the benefit of all;

Whereas, the Village of Bartlett recognizes and appreciates the Wayne Township Plan;

Whereas, the Village of Bartlett desires to implement its own vision and plan in cooperation with all units of local government in order to facilitate the expansion and enhancement of bike paths, trail construction and pedestrian facilities throughout the region;

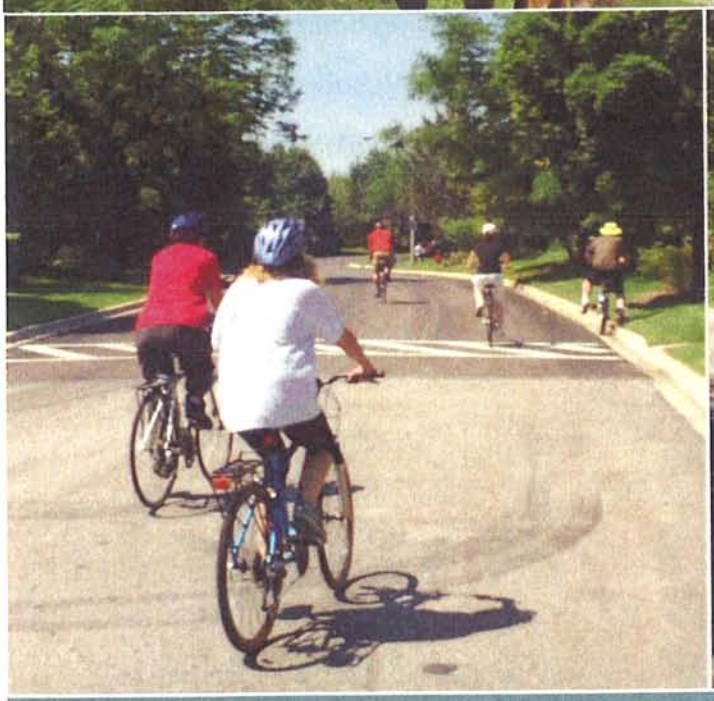
Therefore, be it resolved by the President and Board of Trustees of the Village of Bartlett, that the Wayne Township Bicycle Plan, along with its related appendices and recommended projects, programs and policy updates, is hereby supported, and further, the Village of Bartlett looks forward to working with Wayne Township and all other units of local government to develop and implement Bartlett's bike plan and enhance bike paths, trail construction and pedestrian facilities throughout the region.

Dated this 5th day of April, 2016

_____

Kevin Wallace, Village President

BICYCLE PLAN *for* WAYNE TOWNSHIP



APRIL 2015

ACTIVE TRANSPORTATION ALLIANCE

BICYCLE PLAN *for* WAYNE TOWNSHIP

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Acknowledgements

BICYCLE PLAN STEERING COMMITTEE

This plan represents the combined vision and goals of the steering committee that guided its development as well as residents and other key stakeholders. Thank you to these residents and the members of the steering committee for donating time to this project.

STEERING COMMITTEE MEMBERS:

Katie Bowman, Village Planner, Village of Hanover Park

Shannon Burns, Former Board Member, Forest Preserve District of DuPage County

Dan Dinges, Director of Public Works, Village of Bartlett

Martin McManamon, Highway Commissioner, Wayne Township Road District

Kurt Meissner, City Councilor, City of West Chicago

Laurie Nowak, Former Board Member, DuPage County Board

Wanda Skrzypczak, Bartlett Resident

Kristy Stone, GIS Specialist, Village of Bartlett

Ann Tigges, Trustee, Village of Wayne

Mary Ellen Weller, Manager of Landscape Architecture, Forest Presrve District of DuPage County

Terry Witt, Director of Advocacy, Spin Doctor Cyclewerks

ADDITIONAL INPUT WAS PROVIDED BY THE FOLLOWING STAKEHOLDERS:

Robert Guicco, Carol Stream resident

Andrea Hoyt, Director of Planning, Forest Preserve District of DuPage County

Jim Knudsen, Engineering Services Director, Village of Carol Stream

Jessica Ortega, Landscape Architect Supervisor, Forest Preserve District of DuPage County

Ed Reidy, Superintendent of Parks and Planning, Bartlett

Aaron Reinke, Trustee, Village of Bartlett

Daniel Thomas, Trails Coordinator, DuPage County Department of Transportation

ABOUT THE CONSULTANTS

The mission of Active Transportation Alliance is to make bicycling, walking, and public transit so safe, convenient, and fun that we will achieve a significant shift from environmentally harmful, sedentary travel to clean, active travel. We advocate for transportation that encourages and promotes safety, physical activity, health, recreation, social interaction, equity, environmental stewardship, and resource conservation.

We are both Chicagoland's voice for better biking, walking, and transit and a premier consultancy. Our staff includes planning, policy, and education experts who developed many of the best practice programs and policies included in this plan. By partnering with us on this project, you not only get the best plan possible, you also support our mission to improve active transportation throughout the Chicagoland region.

ACTIVE TRANSPORTATION ALLIANCE PROJECT TEAM

Jacque Henrikson

Heather Schady

Nancy Wagner

INTRODUCTION

Bicycle Plan for Wayne Township

Municipalities within Wayne Township collaborating and coordinating to improve options for biking.

1.1 A Vision of Bikeability

Wayne Township will endeavor to make cycling commonplace, by developing an interconnected web of bikeways and bicycle facilities that provide residents a variety of options for accessing their favorite destinations, whether it be home, work, school, the regional trail system, or local businesses. Through changes to the built environment, bicycle-focused events, and involving community agencies and businesses, Wayne Township will strive to develop a visible and identifiable bike culture.

Wayne Township's vision for bikeability is a statement about the future of biking in the community. It is intended to guide the communities within Wayne Township as they continue to develop a bicycle network, make policy changes, and provide programming to residents and visitors.

This statement, crafted with input from residents and community organizations, along with input from other residents in the community, shapes the recommendations included in this plan. The vision is supported by goals, objectives, and strategies. This structure provides actionable steps to implement as the Township works toward enacting its vision for bikeability.

VISION: A statement about the future of bikeability in the community

GOALS: Areas of focus for achieving the community's vision

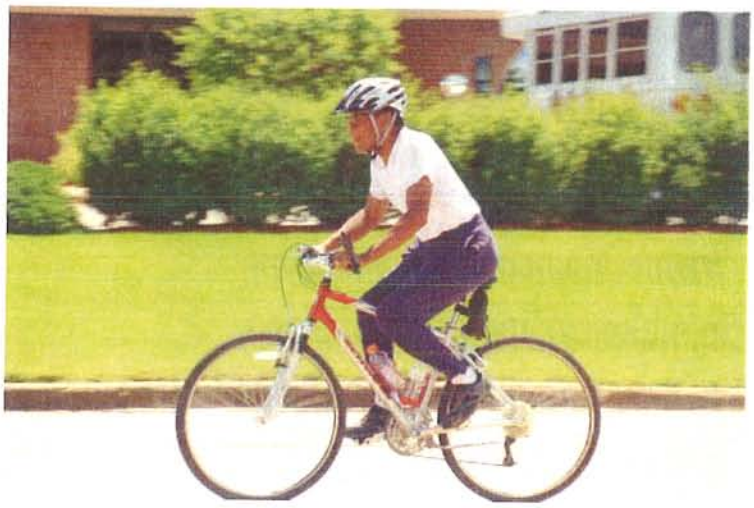
OBJECTIVES: Specific ways to achieve the community's vision

STRATEGIES: Projects the community can complete to achieve its goals

Wayne Township includes all or portions of the municipalities Bartlett, Carol Stream, Hanover Park, Wayne, West Chicago, unincorporated St. Charles, as well as a large unincorporated area. The communities within Wayne Township pride themselves on a high quality of life, grounded in safe neighborhoods, excellent schools, independently owned businesses, bucolic streets, and a service-oriented government led by community involvement. The Township is a unifying entity for these communities that provides services to the indigent, assesses taxes, maintains roads and bridges, and provides senior, youth and family services. Situated in the northwest corner of DuPage County, Wayne Township has several regional trail connections and access to abundant forest preserves.

While this plan was officially contracted at the township level, coordination among the municipalities within Wayne Township will be key to the success of safe and fun bike development in the area.

Wayne Township already has a strong base of avid cyclists in the community and several bike trails, which provide pleasant places for recreational cycling. This plan will help guide Wayne Township across that "last mile" to a complete and safe bike network—one that can be used by all cyclists of all ages and abilities to not only reach destinations such as the Illinois Prairie Path, but also everyday needs met at local shopping centers, schools, and in residential areas. The result will be a network of fun and safe bicycle infrastructure which provides a healthy and sustainable alternative to the car.



Wayne Township Overview of Existing Trails and Trails Proposed in Other Plans

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Trails
- Existing
- Proposed

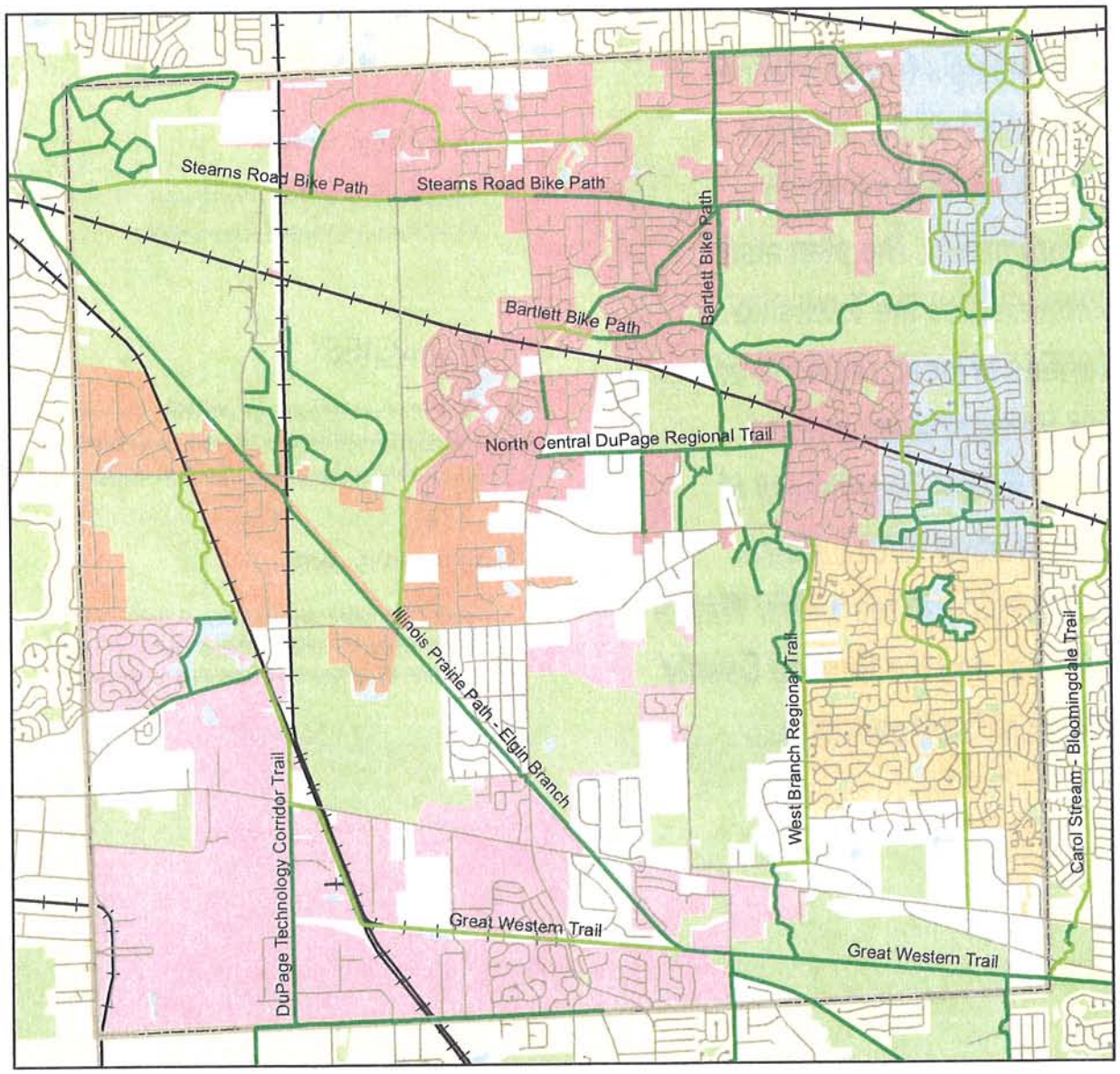
Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

Municipality
- Bartlett
- Carol Stream
- Hanover Park
- Wayne
- West Chicago

0 0.5 1 2 3 Miles



1.2 Bicycle Plan Goals

The Wayne Township Bike Plan provides practical recommendations to support biking in the area. These recommendations will help focus the Township's transportation investments on the network connections that matter to the community. The plan also communicates the Township's priorities to local, regional, and state transportation entities like the Illinois Department of Transportation (IDOT), Metra, Pace, municipalities within Wayne Township, and the DuPage County Division of Transportation.

NETWORK

The Township will have a multi-year vision with both short-term and long-term goals for an interconnected system of bicycle facilities that provide cyclists access to local amenities, destinations, and regional trails. These network objectives include:

OBJECTIVE: ONE

Build a bicycle network that is accessible and safe for all ages and abilities to encourage a healthy and active lifestyle.

OBJECTIVE: TWO

Connect cyclists in and around Wayne Township to key destinations.

OBJECTIVE: THREE

Create a context-specific, diverse, and comprehensive network of bike facilities.

POLICIES

The policies of the Township will reflect a commitment to designing roadways for all users, regardless of age or ability. These policy objectives include:

OBJECTIVE: ONE

Adopt a Complete Streets policy in cooperation with county, state, and municipal Departments of Transportation to ensure all roadways are designed for all users.

OBJECTIVE: TWO

Develop internal design policies for Complete Streets design and implementation.

OBJECTIVE: THREE

Developing policies and procedures that contribute to continued use of bicycle facilities year-round.

PROGRAMMING

People of all ages and abilities will have the tools to feel safe and confident while cycling. Residents will bike to fulfill daily needs and make last-mile connections. These programming objectives include:

OBJECTIVE: ONE

Educating the public about cycling

OBJECTIVE: TWO

Encouraging the use of cycling

OBJECTIVE: THREE

Enforcing safe travel behaviors

IMPLEMENTATION

The Township will have an interagency collaborative support system that facilitates effective implementation of bike network enhancements, policies, and procedures. These implementation objectives include:

OBJECTIVE: ONE

Implement the network recommendations.

OBJECTIVE: TWO

Coordinate with agencies affected by the implementation of this plan.

OBJECTIVE: THREE

Develop a series of metrics to measure progress of the plan.

GOAL: FOUR

Strategically pursue funding for implementation of projects identified on Township controlled roads in this plan.

1.3 Planning Process

This plan is the result of an eight-month process to create community-supported recommendations and priorities. Active Transportation Alliance and the community created the following process to ensure that the Bicycle Plan reflects the goals and visions of Wayne Township and the encompassed municipalities.

"GETTING TO KNOW WAYNE TOWNSHIP" BIKE RIDE WITH STEERING COMMITTEE MEMBERS

1.3.1 ESTABLISHED A STEERING COMMITTEE

The steering committee, appointed by the Township, represented stakeholders in the community and the interests of residents, businesses, agencies, and organizations that serve the municipal community. They guided the work of the consultants as they fashioned public input, field research, and data analysis into a prioritized list of infrastructure, policy, and program recommendations. Their time, insight, and unique and informative perspectives shaped the recommendations included in this plan. A complete list of steering committee members is available in the Acknowledgements section of this plan.

Steering committee members contributed to the development of the plan in the following ways:

Developed the vision and goals for the plan

Participated in a "Get to Know Wayne Township" bike ride with the consulting team, where the participants were able to identify places that were challenging for cyclists and pedestrians

Engaged the communities they represented in the planning process by distributing information about meetings and events for this plan, posting electronic flyers on their organization's websites, and distributing flyers and links to an online survey

Reviewed the research and recommendations made by the consulting team to ensure that the plan was reflective of their group's priorities for bicycling

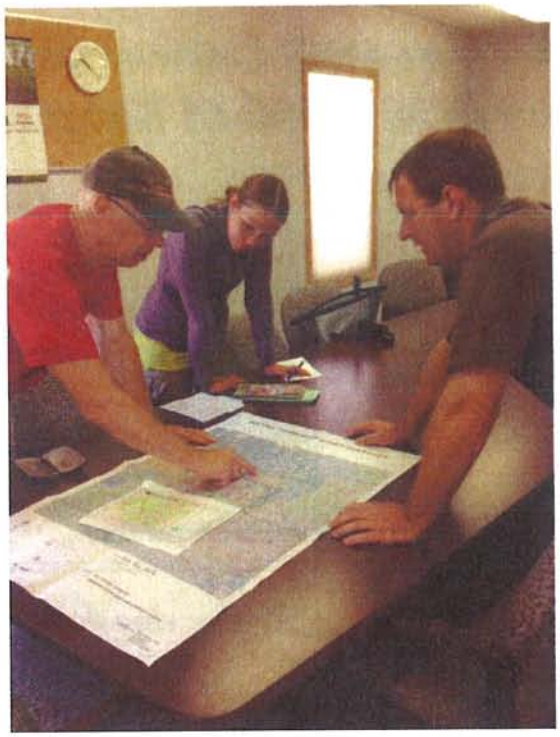
1.3.2 ENGAGE THE COMMUNITY IN A VARIETY OF VISIONING ACTIVITIES

Wayne Township residents, invited to a Community Open House Event on July 16, 2014 at the Wayne Township Senior Center, shared their expertise on biking and proposed improvements, which laid the foundation for the recommendations in this plan. They have grounded this plan's framework in the places important to them, connected by their preferred routes. They identified challenging routes in the community and voted on preferred education, encouragement, enforcement, bicycle amenity and facility prioritization, and policy priorities for the community. Their partnership will be appreciated and will be a necessary component in implementation of this plan.

In addition to the Open House Event, there was a Wayne Township Online Survey to assess bicycle deficiencies and ideas for improvement. More than 40 residents responded to the survey, indicating the level bikability of roads within the Township, desired facilities, enforcement strategies, destinations, and streets in need of bike facilities.

1.3.3 DEVELOPED AN IN-DEPTH UNDERSTANDING OF THE EXISTING TRANSPORTATION NETWORK

The consultant team also conducted an existing conditions analysis which involved creating a system of maps to analyze bicycle crashes, existing and planned bike infrastructure, roadway jurisdiction, roadway width, average daily traffic, and local and regional transportation plans. Using this analysis and a toolbox of best practices in bicycle design the consultants prepared a draft network recommendation of bicycle infrastructure in the Township. Based on public engagement and Steering Committee feedback the consultants also prepared policy, program and implementation recommendations. The Steering Committee reviewed the recommendations and provided valuable feedback that guided the final plan.



THE PROJECT TEAM Steering Committee members and consultant collaborating on the bicycle network

RESIDENTS attend a community meeting about bicycling in Wayne Township.

STAKEHOLDER Lauren Nowak, Steering Committee and DuPage County Board member, learns about Complete Streets and participates in the Bicycle Plan.

Wayne Township Online Survey Results
Roadways in Need of Bicycle Facilities

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Online Survey Votes
- 1 - 3
- 4 - 8
- 9 - 10
- 11 - 17

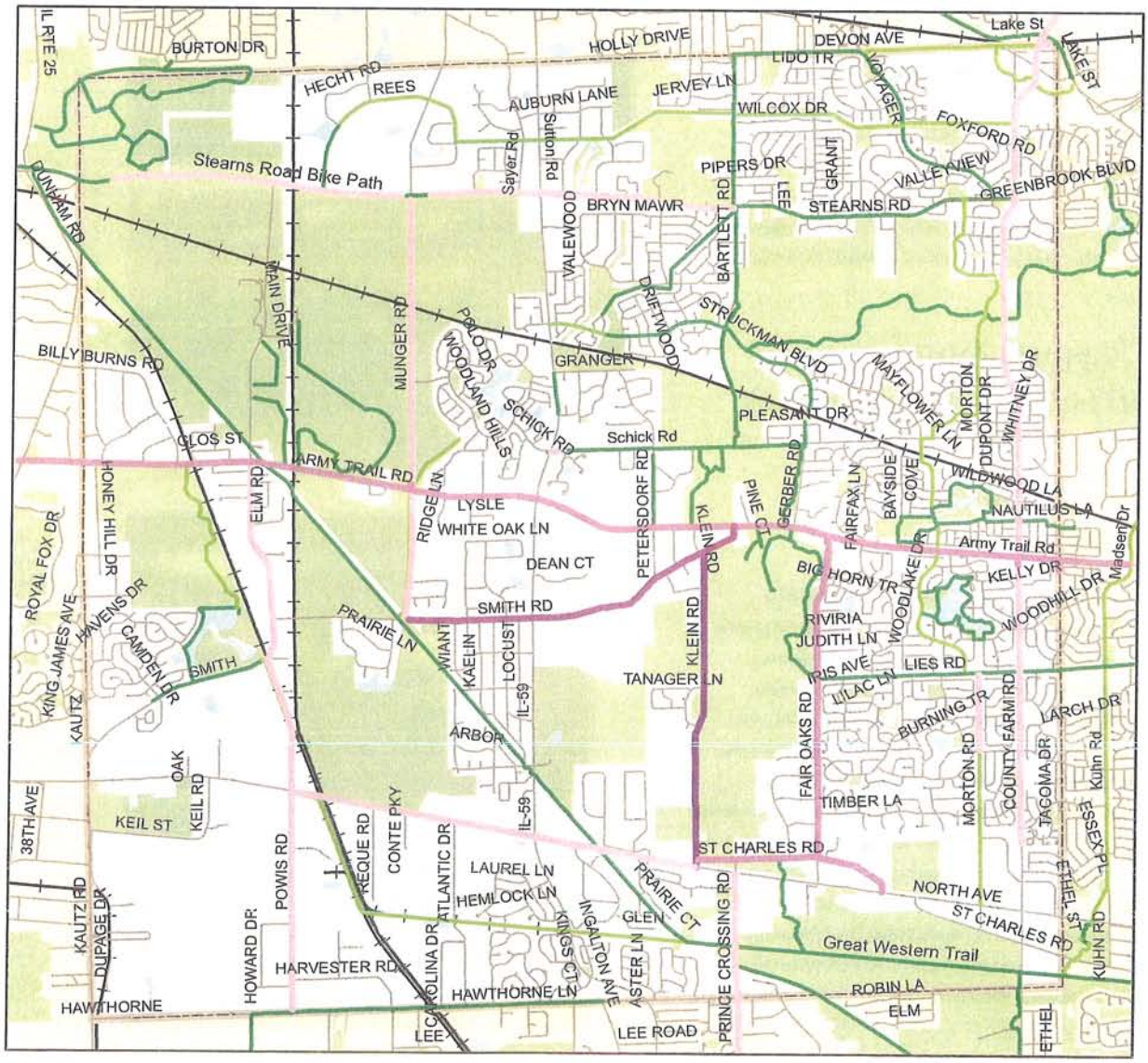
Trails
- Existing
- Proposed

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles



Wayne Township Online Survey Results
Roadways in Need of Bicycle Facilities

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Challenging or Desired Routes
- 1 - 2
- 3 - 5
- 6 - 8
- 9 - 11

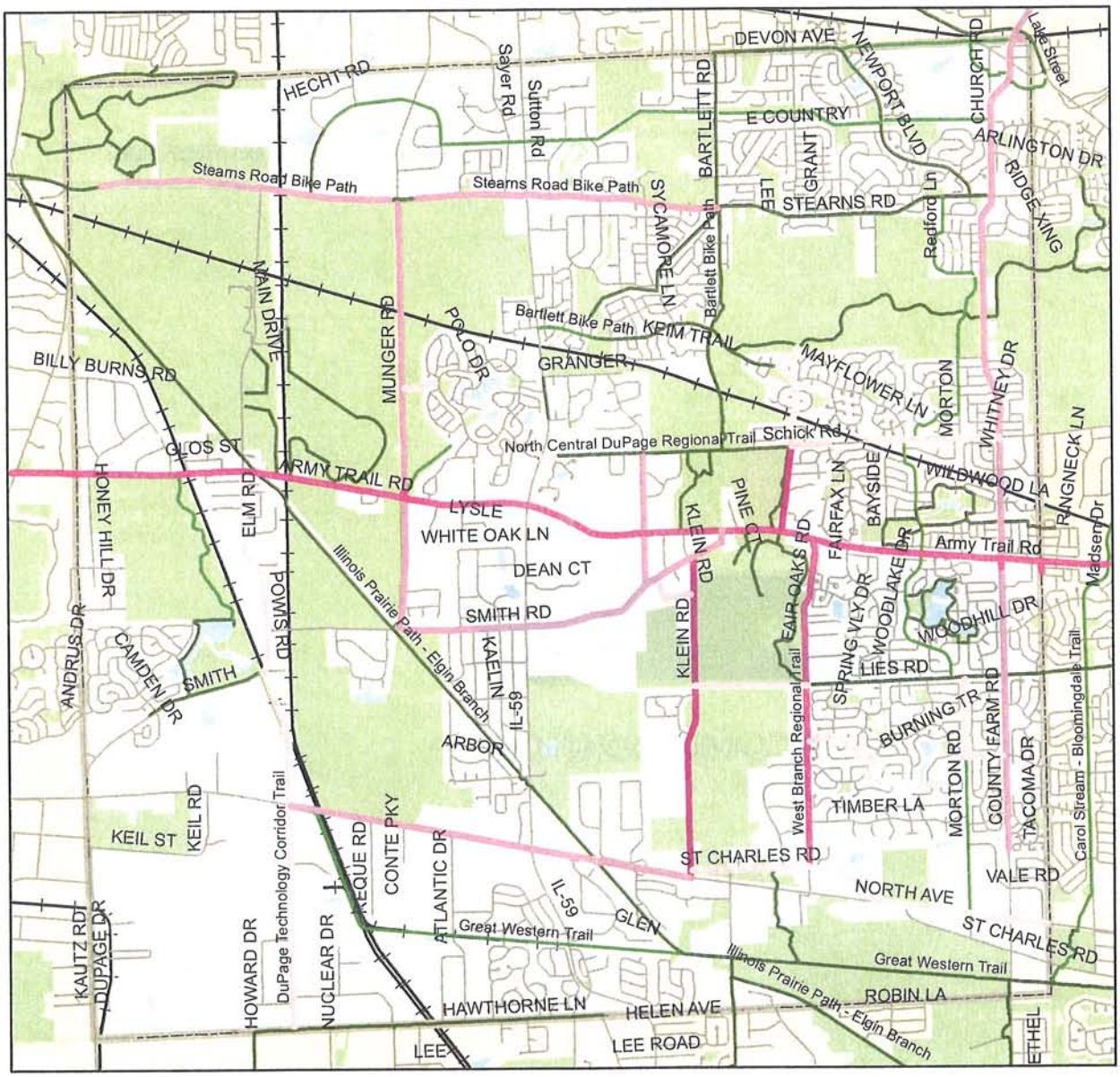
Trails
- Existing
- Proposed

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles



1.4 How to Read This Plan

This plan is organized into chapters based on the goals, objectives and recommendations for improving bicycling in Wayne Township.

Within each chapter there are several objectives that support the chapter's goal. And for each objective there are recommendations, actions or specific strategies and tools that can be used to reach the objective.

#	GOAL
#.#	OBJECTIVE
#.#.#	RECOMMENDATION/ACTION
	TOOL/STRATEGY
#.#.#	MAP (NETWORK AND INTERSECTIONS)

Goal

Objective

RECOMMENDATION/ ACTION

TOOL/STRATEGY

BICYCLE NETWORK

2

Network Goal

The Township will have a multi-year vision with both short-term and long-term goals for an interconnected system of bicycle facilities that provide cyclists access to local amenities, destinations, and regional trails.

Chapter 2 Overview

The Wayne Township Bicycle Plan provides recommendations that will focus the Township's transportation investments on the network connections that matter to the community. The plan also communicates the Township's priorities to local, regional, and state transportation entities like the Illinois Department of Transportation (IDOT), Metra, Pace, municipalities within Wayne Township, and the DuPage County Division of Transportation.

OBJECTIVE: ONE

Build a bicycle network that is accessible and safe for all ages and abilities to encourage a healthy and active lifestyle.

OBJECTIVE: TWO

Connect cyclists in and around Wayne Township to key destinations.

OBJECTIVE: THREE

Create a context-specific, diverse, and comprehensive network of bike facilities.

2.1 Bicycle Network

Objective: Build a bicycle network that is accessible and safe for all ages and abilities to encourage a healthy and active lifestyle.

PETERSDORFF ROAD

The Wayne Township bicycle network is designed to improve access from residents' homes to neighborhoods, trails, and important places and to encourage residents to consider cycling as a fitting mode of transportation for local trips. With older adults choosing to age in place, with youth seeking independence, and with the ever-increasing cost of car travel, a complete bicycle network is designed to accommodate the many residents of Wayne Township.

The plan identifies on-street bike routes that are currently appropriate for cyclists ages 8 to 80 and provides suggested improvements to streets and intersections that are critical corridors for cyclists to access area destinations.

While the project team performed the necessary fieldwork, data gathering, and analysis, and community stakeholders and staff guided the work, the foundation for the network and its recommendations was laid by the residents themselves. These recommendations provide a beginning framework for Wayne Township to make cycling a viable choice for many daily trips.

Given the regional nature of this plan, the recommendations laid out in this chapter will require partnership between multiple agencies and jurisdictions. Some of the streets and right-of-way are controlled by Wayne Township, but many are not. Coordination with the DuPage County Department of Transportation, the Forest Preserve District of DuPage County, the Illinois Department of Transportation (IDOT), the Villages of Wayne, Bartlett, Carol Stream, Hanover Park, and the City of West Chicago, as well as with neighboring municipalities and residents is essential for carrying out the recommendations in this plan. For these projects, this plan communicates the priorities of the Township and its residents to those agencies and the region and serves as a guide for coordination on future roadway projects.

Wayne Township's bicycle network map is included on the following page. An additional map depicting network recommendations by jurisdiction is pictured as well. Detailed descriptions of the proposed bicycle facilities and intersection improvements are listed in section 2.3 of the plan.

Wayne Township Proposed BicycleNetwork and Intersection Improvements

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

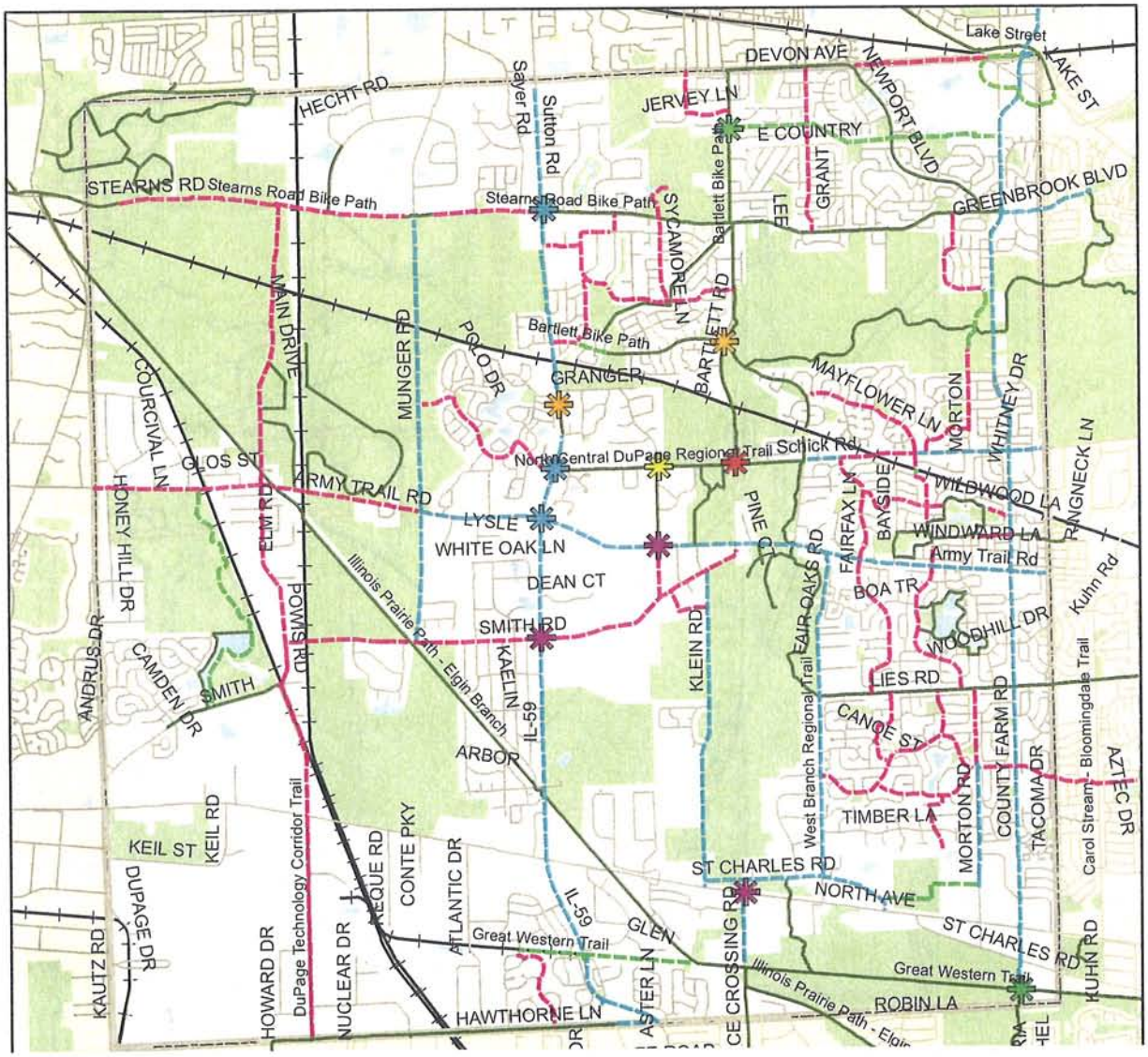
Bicycle Facilities

- On-Street Bike Route, Proposed
- Sidepath, Proposed
- Trail, Proposed
- Trail, Existing

Proposed Intersection Improvements

- Bicycle Loop Detector
- Bicycle/Pedestrian Push Button
- RRFB
- Roundabout
- Bicycle/Pedestrian Crossing Warning Signs
- School Zone Improvements

0 0.5 1 2 3 Miles



Wayne Township Proposed Bicycle Network by Jurisdiction

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facility Recommendation

- On-Street Bike Route, Proposed
- Sidepath, Proposed
- Trail, Proposed

Roadway Jurisdiction

- Interstate
- IDOT
- County
- Township
- Municipality

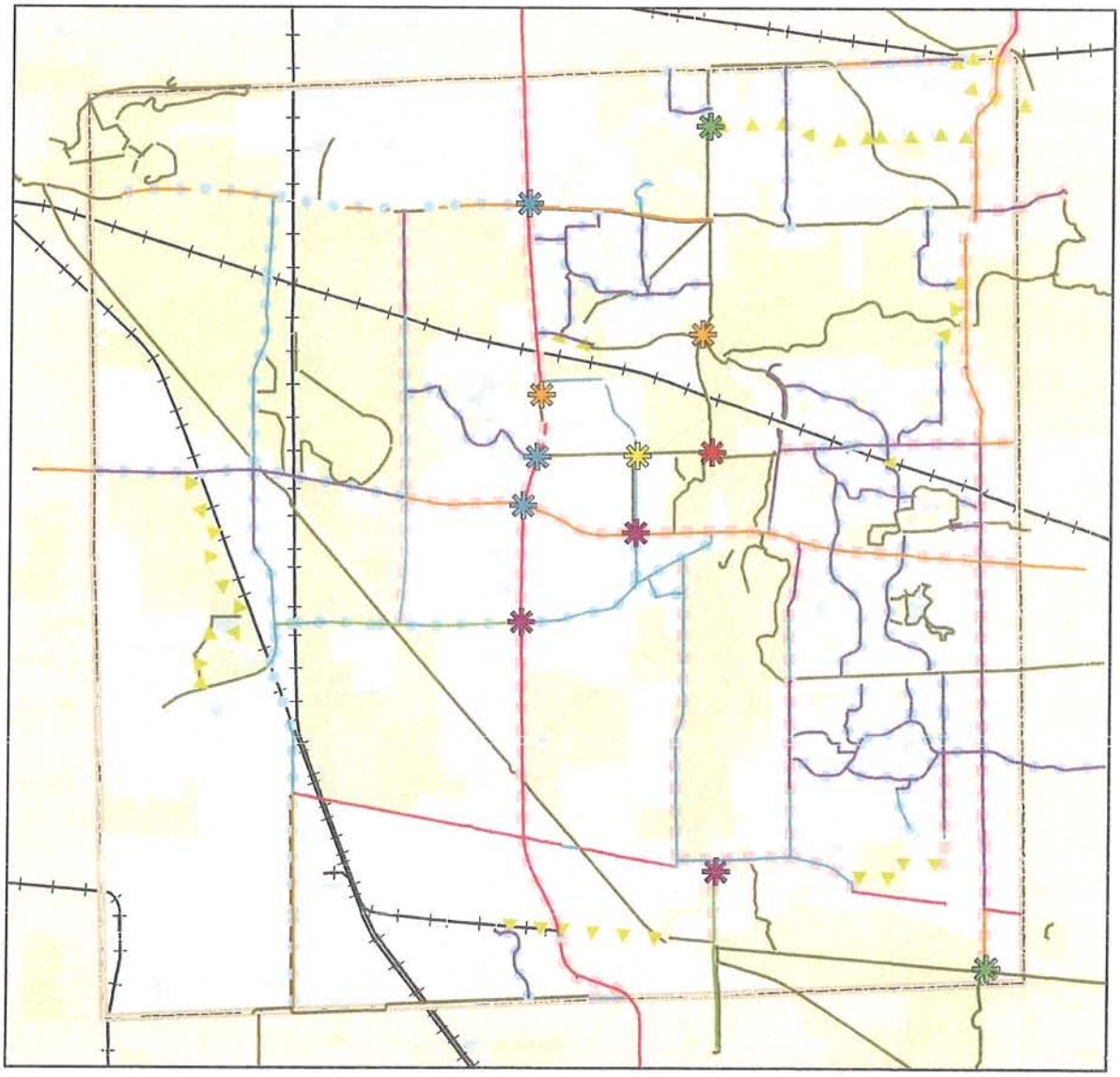
Proposed Intersection Improvements

- Bicycle Loop Detector
- Bicycle/Pedestrian Push Button
- RRFB
- Roundabout
- Bicycle/Pedestrian Crossing Warning Sig
- School Zone Improvements

Existing Bicycle Facilities

- Trail

0 0.5 1 2 3 Miles



2.2 Bicycle Destinations

Objective: Connect cyclists in and around Wayne Township to key destinations such as the Forest Preserve District of DuPage County Land, local parks, Metra stations, shopping areas, schools, neighborhood bike routes, and regional bike routes.

DOWNTOWN WAYNE

The proposed bicycle network and facilities will help residents reach their favorite parks, trails, restaurants, shops, friends, schools, and jobs from their doorstep, by bike, enabling Wayne Township to re-define cycling as a form of transportation. Putting places first will help integrate sustainable, efficient, and healthy living into community life. Wayne Township residents and the Wayne Township Bikeways Steering Committee identified many local trails and institutions that should be a priority for bike access.

These are some of the places for priority connections that were considered when developing the bikeways network:

BICYCLE NETWORK AND DESTINATIONS IN AND AROUND WAYNE TOWNSHIP:

Forest Preserve District of DuPage County lands, including Pratt's Wayne Woods, Dunham, James Pate Phillips State Park, West Branch, Hawk Hollow, Timber Ridge, Mallard Lake, and Wayne Grove.

Local parks, such as Evergreen Lakes Recreational Park, Tallgrass Park, Heritage Park, and Jirsa Park.

Schools, including Bartlett High School, Prairieview Elementary School, and Wheaton Academy

Metra Stations, including Hanover Park, Bartlett, and West Chicago

Retail and shopping districts

Local and regional trails such as the Illinois Prairie Path and the Bartlett Bike Path.

Wayne Township Network and Destinations

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Tran e, NAVTEQ, CMAP, IDOT, Forest Prese Page County

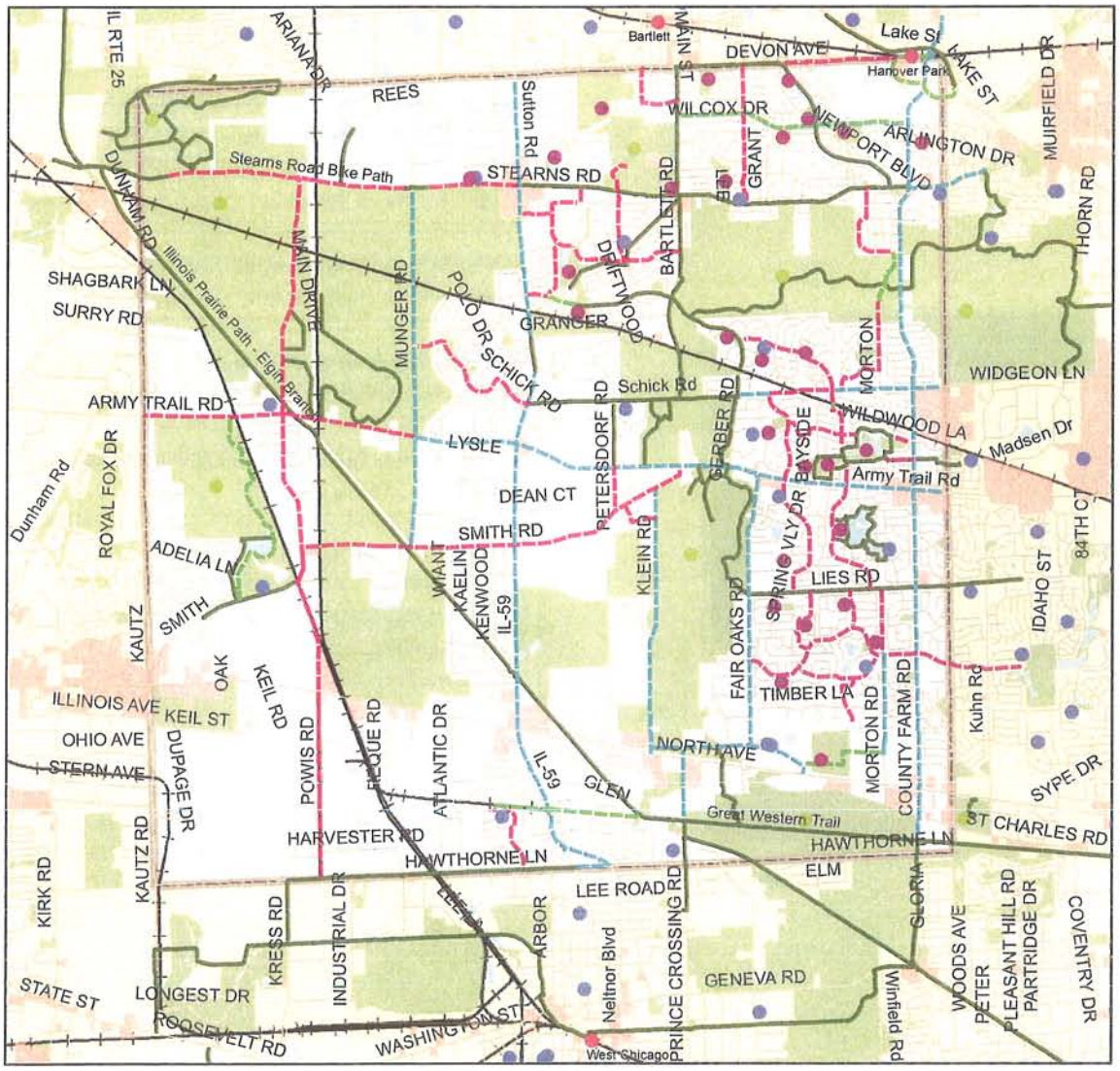
Destinations

- Local Park
- Forest Preserve District
- Metra Station
- School
- Retail or Office
- Trail

Recommended Bicycle Facilities

- On-Street Bike Route, Proposed
- Sidepath, Proposed
- Trail, Proposed

0 0.5 1 2 3 Miles



2.3 Bicycle Facilities

Objective: Create a context-specific, diverse, and comprehensive network of bike facilities based on roadway typology and needs of the cyclists that will foster bicycling as a form of transportation and recreation.

To ensure the safety and integration of cyclists within the community's bicycle network, a special set of tools can be used. These tools are intended to accommodate cyclists of all ages and abilities. Some of these tools create awareness for cyclists on shared roadways, other tools help to create space for cyclists separated from traffic, but still on the roadway, while others create a shared space for cyclists and pedestrians off the roadway. The recommendations are tailored to the unique conditions present on each street. A variety of factors were considered, such as average daily traffic on a road, marked speed limit, number of lanes, and available right-of-way, to determine appropriate on-street and off-street recommendations.

The following sections are meant to illustrate the most commonly used tools for cyclists. For additional technical guidance the following guidelines are recommended:

FEDERAL GUIDANCE

Manual on Uniform Traffic Control Devices (MUTCD)

American Association of State Highway and Transportation Officials (AASHTO)

The Pedestrian Right of Way Accessibility Guidelines (PROWAG)

SUPPLEMENTAL GUIDANCE

National Association of City Transportation Officials (NACTO)

Complete Streets, Complete Networks: A Manual for the Design of Active Transportation

See Appendix B for a more complete listing of design guidance and resources

2.3.1 ON-STREET TOOLS

Bicycling on a street can often be safer than bicycling on a sidewalk, as cyclists move significantly faster than pedestrians and are more visible to drivers when traveling on the road. On roads with lower traffic volumes, slower speeds, and fewer lanes, this plan recommends on-street facilities. The following tools can be applied on a street, between the curbs or on shoulders of a roadway.

It should be noted that youth cyclists are encouraged to ride on the sidewalk, while adult cyclists are encouraged to ride in the street, when conditions are safe, and obey traffic laws.

A map of recommended on-street routes for Wayne Township is included on the next page.

The on-street tools recommended for Wayne Township include:

Signed Routes

Marked Shared Lanes

Paved Shoulders

SIGNED ROUTES

Many streets are comfortable for cyclists who possess a moderate tolerance for traffic. These routes include streets with wide outside lanes and paved shoulders, as well as low-traffic residential streets. However, many residents and most visitors are unaware of local bike-friendly routes.

Bike route signs raise all users' awareness and acceptance of cycling. They make all residents aware of the most bike-friendly routes in their communities. They are appropriate for any roadway that provides an essential link in a bicycle system, and can offer important, affordable motorist education and traffic calming. However, signs are no substitute for installation of an appropriate infrastructure to support safe cycling. Instead of posting simple "Bike Route" signs, the best solution is to implement a system of wayfinding signs that provide directions and distances to specific destinations. These types of bikeway signs provide useful information and directions for cyclists, drivers, and pedestrians alike. The most effective bike route signs include distance, direction, and destination.

SIGNED BIKE ROUTE with distance, destination, and direction indicated

MARKED SHARED LANES

Marked shared lanes use a double chevron and bicycle marking, or "sharrow," in a lane intended for the joint use of motorized and bicycle traffic. Chevron symbols direct bicyclists to ride in the safest location within the lane, outside of the door zone of parked cars and areas where debris is likely to collect. Generally, marked shared lanes are a low-cost treatment suitable for lightly travelled collector and arterial roads. These can be used in conjunction with route signage to encourage cyclists and drivers to share the road.

SHARED LANE MARKINGS reinforce where a cyclist should be riding.

PAVED SHOULDERS

Paved shoulders are the paved areas adjacent to motor vehicle travel lanes. They can be considered for corridors that cannot accommodate 5-foot bike lanes, or as an interim step for corridors where funding has not yet been secured to add bike lane markings and signs. Paved shoulders also can be considered on roads where demand for bike lanes is limited, or on rural roads where shoulders are shared with pedestrians. For safe cycling, paved shoulders must be at least 4 feet wide. Several paved shoulders are already in use by cyclists in the area and can be enhanced by bike route signage.

WIDE PAVED SHOULDERS provide a more comfortable place to bike.

Wayne Township
Recommended On-Street Bicycle Routes

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facilities

On-Street Bike Route, Proposed

Trail, Existing

Transportation Infrastructure

Roads

Railroads

Township Boundary

Neighboring Township

Wayne Township

0 0.5 1 2 3 Miles

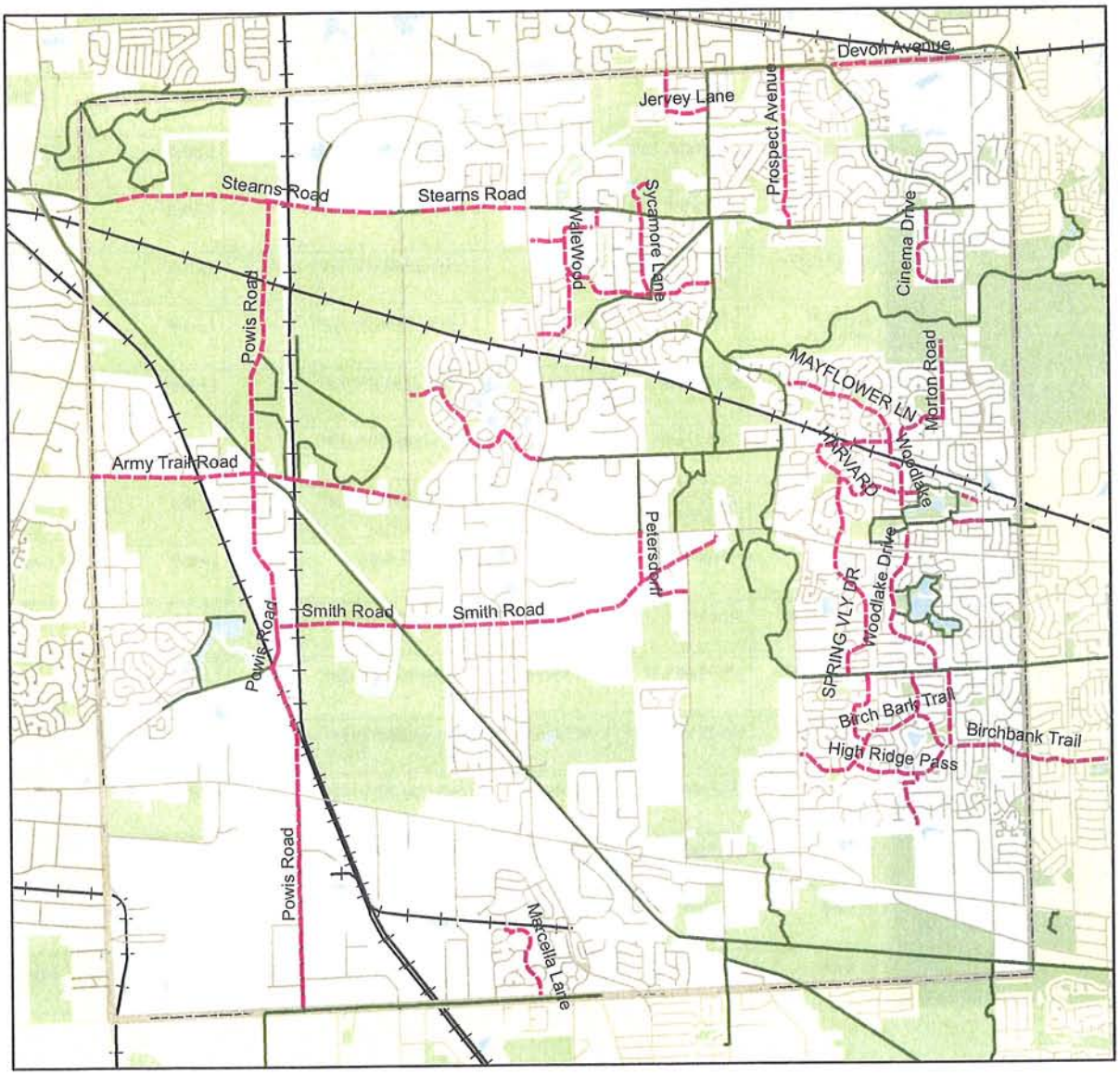


TABLE 2A RECOMMENDED ON-STREET BICYCLE ROUTES

	Existing Conditions and Facility Recommendation					
	From	To	Adjacent Community	Existing Condition	Jurisdiction	Bikeway Recommendation
S Prospect Avenue	Devon Avenue	Stearns Road	Bartlett	Sidewalk on east and west sides, signals at Devon and Stearns, 2 lanes plus left turn lanes, connects to Bartlett Bike Path	Bartlett	Signed Route
Jervey Lane	Bartlett Road	Western Avenue	Bartlett	2 lane residential street	Bartlett	Signed Route
Western Avenue	Jervey Lane	Devon Avenue	Bartlett	2 lane residential street	Bartlett	Signed Route
Sycamore Lane	Foster Avenue	Apple Orchard Golf Course	Bartlett	Signal on Stearns, 2 lane residential street, connects to Bartlett Bike Path	Bartlett	Signed Route
Cuyahoga Drive	Stearns Road	Bryn Mawr Avenue	Bartlett	Stop sign on Stearns, 2 lane residential street	Bartlett	Signed Route
Bryn Mawr Avenue	Valewood Drive	Cuyahoga Drive	Bartlett	2 lane residential street	Bartlett	Signed Route
Valewood Drive	Bryn Mawr Avenue	Foster Avenue	Bartlett	2 lane residential street	Bartlett	Signed Route
Foster Avenue	Valewood Drive	The Bartlett Trail	Bartlett	2 lane residential street	Bartlett	Signed Route
Independence Drive	Congress Drive	The Bartlett Trail	Bartlett	2 lane residential street	Bartlett	Signed Route
Woodland Hills Drive	Schick Road	Forest Preserve Drive	Bartlett	2 lane residential street	Bartlett	Signed Route
Schick Road	Woodland Hills Drive	Route 59	Bartlett	2 lane, residential street	Bartlett	Signed Route
Fairfax Lane	Army Trail Road	Schick Road	Bartlett	2 lane residential street	Bartlett	Signed Route
Harvard Lane	Waterfall Lane	Fairfax Lane	Bartlett	2 lane residential street	Bartlett	Signed Route
Mayflower Lane	Schick Road	Struckman Boulevard	Bartlett	2 lane residential street	Bartlett	Signed Route
Forest Preserve Drive	Woodland Hills Drive	Munger Road	Bartlett	Residential street	Bartlett	Signed Route
Birch Bark Trail	Fair Oaks Road	Kuhn Road	Carol Stream	2 lane street, 30 mph	Carol Stream	Signed Route
Evergreen Drive	Birch Bark Trail	Birch Bark Trail	Carol Stream	2 lane residential street	Carol Stream	Signed Route
Lance Lane	Birchbark Trail	New Britton Road	Carol Stream	2 lane residential street	Carol Stream	Signed Route
New Britton Road	Lance Lane	Rose Avenue	Carol Stream	2 lane residential street	Carol Stream	Signed Route
Rose Avenue	Lance Lane	Lies Road	Carol Stream	2 lane residential street	Carol Stream	Signed Route
Spring Valley Drive	Lies Road	Army Trail Road	Carol Stream	2 lane residential street	Carol Stream	Signed Route
Woodlake Drive	Lies Road	Bayside Drive	Carol Stream	2 lane residential street	Carol Stream	Signed Route

TABLE 2A RECOMMENDED ON-STREET BICYCLE ROUTES, CONTINUED

	Existing Conditions and Facility Recommendation					
	From	To	Adjacent Community	Existing Condition	Jurisdiction	Bikeway Recommendation
Stearns Road	Route 59	Dunham Road	Forest Preserve District, Bartlett	4 lanes, wide paved shoulders frequently used by cyclists.	DuPage County	Signed Route
Army Trail Road	Munger Road	Dunham Road	Wayne Township, Bartlett, Forest Preserve District	2 lane street, varying speeds Traffic volumes on the street are increasing. May be suitable for a sidepath in the long-term.	DuPage County & Wayne	Signed Route
Cinema Drive	Lemon Lane	Redford Lane	Hanover Park	2 lane residential street	Hanover Park	Signed Route
Redford Lane	Cinema Drive	Stearns Road	Hanover Park	2 lane residential street	Hanover Park	Signed Route
Woodlake Drive	Army Trail Road	Waterfall lane	Hanover Park	2 lane residential street	Hanover Park	Signed Route
Wildwood Lane	Waterfall Lane	County Farm Road	Hanover Park	2 lane residential street	Hanover Park	Signed Route
Morton Road	Schick Road	Lawrence Avenue	Hanover Park	2 lane residential street	Hanover Park	Signed Route
Edinburgh Lane	Camden Lane	Schick Road	Hanover Park	Residential street	Hanover Park	Signed Route
Camden Lane	Edinburgh Lane	Morton Road	Hanover Park	Residential street	Hanover Park	Signed Route
Waterfall Lane	Wildwood Lane	Harvard Lane	Hanover Park and Bartlett	2 lane residential street	Hanover Park & Bartlett	Signed Route
Devon Avenue	Liberty Street	Church Road	Hanover Park	No sidewalk, 2 lane road, 30 MPH speed limit	Hanover Park, Bartlett, & DuPage County	Signed Route
Petersdorff Road	Smith Road	Schick Road	Wayne Township	Residential street	Wayne Township	Signed Route
Cambridge/Canterbury Drive	Smith Road	Klein Road	Wayne Township	Residential Street	Wayne Township	Signed Route
Smith Road	Army Trail Road	Powis	Wayne Township & Bartlett	2 lane residential street, no sidewalks	Wayne Township & IDOT	Signed Route
Powis Road	Stearns Road	Hawthorne Lane	Wayne, Wayne Township, Forest Preserve District, DuPage County	2 lane street, 30 mph	Wayne Township, Wayne, West Chicago	Signed Route
Willow Creek Drive	Hawthorne Lane	Marcella Lane	West Chicago	2 lane residential street with sidewalks	West Chicago	Signed Route
Marcella Lane	Willow Creek Drive	Thomas Drive	West Chicago	2 lane residential street with sidewalks	West Chicago	Signed Route
Thomas Drive	Marcella Lane	Sassafras Drive	West Chicago	2 lane residential street with sidewalks	West Chicago	Signed Route
Sassafras Drive	Thomas Drive	Hemlock Lane	West Chicago	2 lane residential street with sidewalks	West Chicago	Signed Route
Hemlock Lane	Sassafrass Drive	Snowberry Lane	West Chicago	2 lane residential street with sidewalks	West Chicago	Signed Route

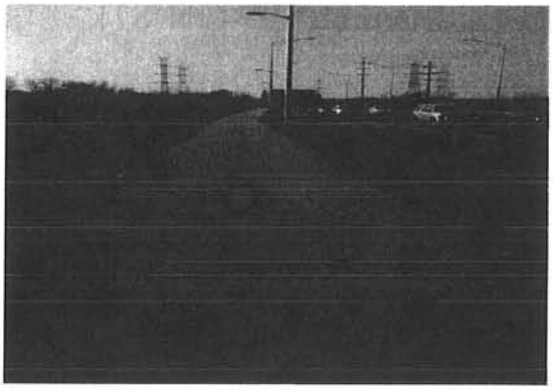
2.3.2 OFF-STREET TOOLS

Sometimes, the best way to accommodate cyclists is by creating a separate path or trail that is shared with pedestrians. The following are a set of tools that can be used to accommodate pedestrians and cyclists, separate from the roadway. The off-street tools recommended for Wayne Township include:

Sidepaths

Trails

Bicycle Parking



SIDE PATHS accommodate cyclists and pedestrians.

SIDE PATHS

Side paths are paved concrete or asphalt paths wide enough to accommodate both pedestrians and cyclists. They are typically a minimum of 8-feet wide with 2 feet of clearance on either side of the path. Side paths offer cyclists a safe place to bike off-street when there is no space for a bike lane, or it is unsafe to bike on the street. They should be installed parallel to arterial and collector streets in areas where there are only a limited number of driveways. Typically sidepaths do not have a centerline stripe.

There are many existing sidepaths in Wayne Township, including Petersdorff Road and Schick Road. Additional sidepaths can be constructed to increase access to community destinations and trails and to develop a complete network for cyclists.

Wayne Township
Recommended Off-Street Sidepaths

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facilities

- Sidepath
- Trail, Existing

Transportation Infrastructure

- Roads
- Railroads

Township Boundary

- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles

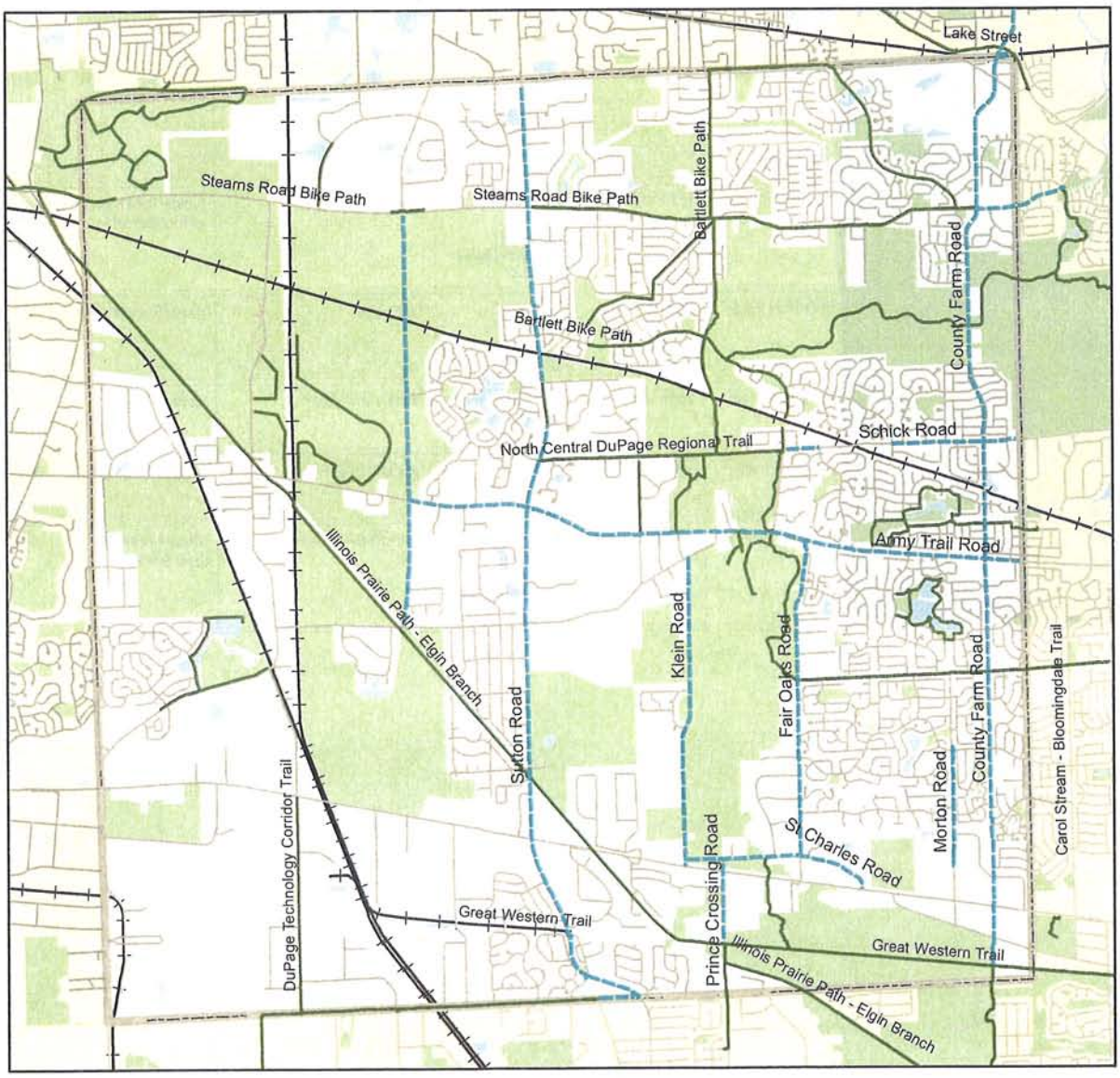


TABLE 2B RECOMMENDED SIDEPATHS

	Existing Conditions and Facility Recommendation					
	From	To	Adjacent Community	Existing Condition	Jurisdiction	Bikeway Recommendation
Munger Road	Stearns Road	Rail Road Tracks	Forest Preserve District & Wayne	2 lane, rural street, 35 mph	Bartlett	Sidepath
Schick Road	Gerber Road	County Farm Road	Forest Preserve District, Carol Stream, Bartlett	2 lanes, center turn lane, 40 MPH	Carol Stream, Bartlett	Sidepath
Morton Road	Birchbark Trail	Wheaton Bible Church	Carol Stream, Wayne Township	2 lane, rural street, 40 mph speed limit	Carol Stream, Wayne Township	Sidepath
Army Trail Road	County Farm Road	Munger Road	Hanover Park, Carol Stream, Bartlett	4 lanes, 45 mph	DuPage County	Sidepath
County Farm Road	Devon Avenue	Great Western Trail	Hanover Park, Carol Stream, Wayne Township	4 lane high traffic street	DuPage County, Carol Stream, Hanover Park	Sidepath
Route 59/Sutton Road	Hawthorne Lane	Devon Avenue	West Chicago, Wayne Township, Bartlett, Forest Preserve District	4 lanes, 45 mph	Illinois Department of Transportation	Sidepath
Prince Crossing Road	Hawthorne Lane	North Avenue	West Chicago, Wayne Township, Forest Preserve District	2 lanes, 45 mph	Illinois Department of Transportation	Sidepath
Fair Oaks Road	St Charles Road	North Avenue	Wayne Township, Forest Preserve District	2 lane street	Wayne Township	Sidepath
Klein Road	St Charles Road	Smith Road	Forest Preserve District, Wayne Township	2 lanes, rural street	Wayne Township	Sidepath
Munger Road	Rail Road Tracks	Smith Road	Bartlett & Forest Preserve District	2 lane street, 35 mph	Wayne Township	Sidepath
Fair Oaks Road	Army Trail Road	St Charles Road	Wayne Township, Carol Stream, Forest Preserve District	2 lane street, 35 mph	Wayne Township, Carol Stream	Sidepath

TRAILS

Trails are a place for recreation as well as transportation. Wayne Township has many highly used regional trails, including the Illinois Prairie Path and the Great Western Trail as well as short local trails that provide connections through parks and open space. The Forest Preserve District of DuPage County has plans to expand its trail system in Wayne Township over the next several years. This plan supports the planned expansion and seeks to ensure that on-street facilities provide greater connectivity to the expanded system.

PAVED TRAILS

Paved trails are off-street paths, usually not paralleling a roadway. Trails should be at least 8 feet wide with 2 feet of clearance on either side. However, a 10- to 12-foot paved trail with additional clearance is recommended. A yellow centerline stripe may be used on this type of trail. The stripe should be dotted where there is adequate sight distance for passing, and solid where passing should be discouraged.

UNPAVED TRAILS

Unpaved trails are typically the same width as paved trails, but instead of concrete or asphalt, surfaced with crushed limestone. This ensures accessibility for people with disabilities and enables equestrian use. Dirt trails do not meet these requirements.

PAVED TRAIL

TRAIL WITH CRUSHED LIMESTONE

Wayne Township
Recommended Off-Street Trails

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facilities

- Off-Street Trail
- Trail, Existing

Transportation Infrastructure

- Roads
- Railroads

Township Boundary

- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles

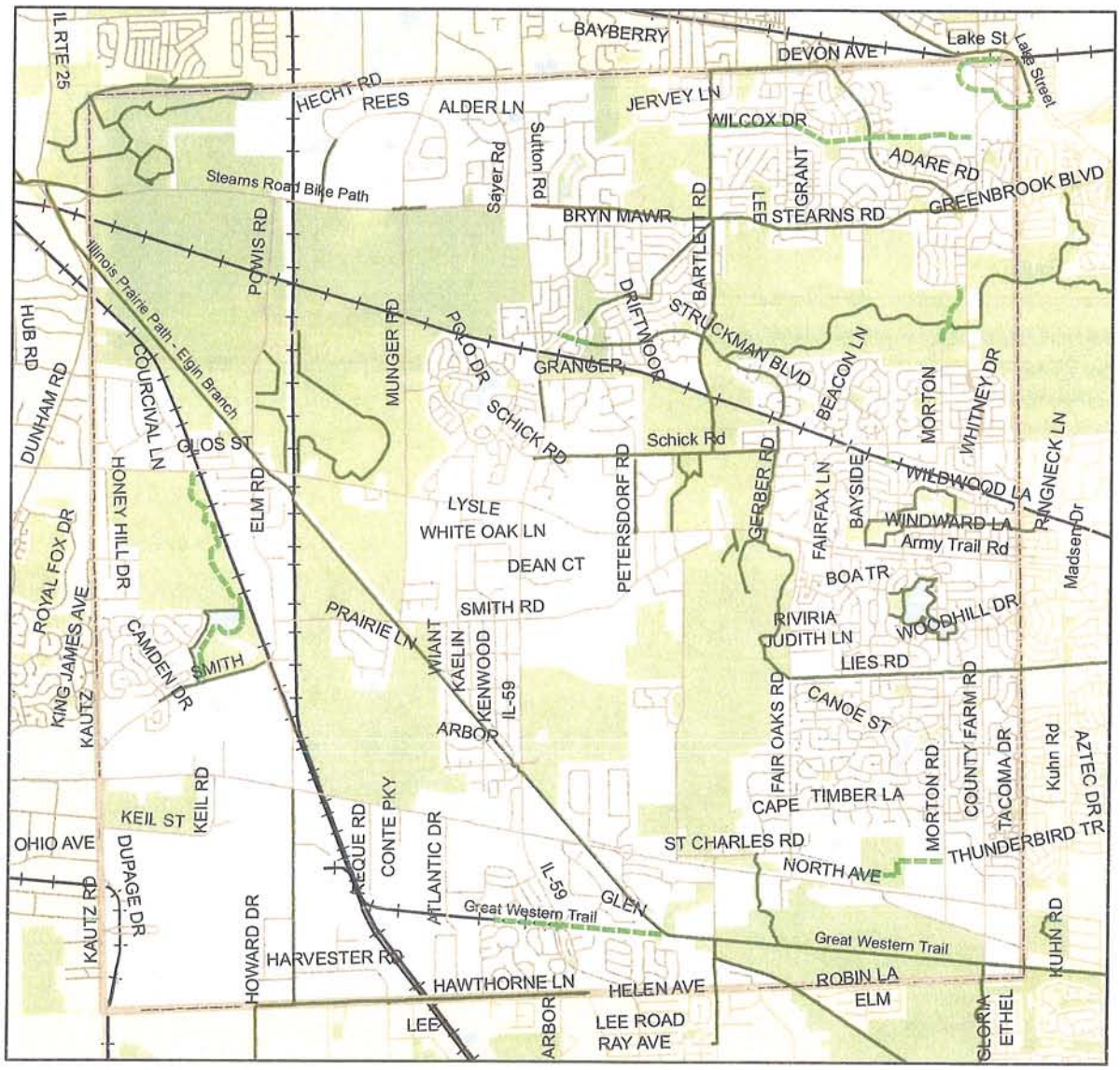


TABLE 2C RECOMMENDED TRAILS

	Existing Conditions and Facility Recommendation					
	From	To	Adjacent Community	Existing Condition	Jurisdiction	Bikeway Recommendation
Trails End Park Trail	Newport Boulevard	County Farm Road	Bartlett and Hanover Park	Open Space	Bartlett and Hanover Park	Trail
Great Western Trail	North Avenue	Sassafras Drive	West Chicago, Wayne Township	Railroad Right-of-Way	DuPage County	Trail
Morton Road Spur	Morton Road	Cinema Drive	Bartlett & Forest Preserve District	Open Space	Forest Preserve District	Trail
DuPage Technology Corridor Trail	Army Trail Road	DuPage Technology Corridor Trail	Forest Preserve District	Open Space	Forest Preserve District	Trail
Devon/Lake Path	Devon Avenue	Lake Street	Hanover Park	Private Land	Hanover Park	Trail
St Charles Road	Klein Road	Fair Oaks Road	Wayne Township & Forest Preserve District	2 lane street, 30 mph	Wayne Township	Trail
Wheaton Bible Church Path	Morton Road	St Charles Road	Wayne Township	Private land and McCaslin Park	Wayne Township & Wheaton Bible Church	Trail

"U" BIKE RACKS are ideal for short-term bike parking, and covered bike racks are ideal for longer-term bike parking.

BIKE INTERSECTIONS

Bicyclists are particularly susceptible to crashes at intersections because motor vehicles are slowing down, speeding up, and turning. There are special treatments that can be used at intersections to improve bicycle safety. Tools like thru-bike lanes, intersection marking and dashing, bike boxes, and bike turn lanes all can make the bicyclist more visible and thus less likely to be hit in intersections. Appendix C provides design resources that can be used for intersection improvements for bicycles.

BIKE PARKING

Having a safe, secure place to leave a bike is an important part of traveling by bicycle. Racks should be located within clear view of the destination entrance way, preferably as close as the closest motor vehicle parking space, and no more than 50 feet away from the entrance. If multiple racks are clustered in a visible and signed location, they can be sited up to 100 feet away from the entrance. If racks are placed further away than this, cyclists are likely to ignore the racks and look for a closer place to lock up.

Bicycle parking should be located throughout the community on every block with stores or restaurants, at every school, park, and recreational facility and at every place of employment. For destinations frequently visited by cyclists or where bicycles will be parked for a longer period of time, such as at a train station, covered bicycle parking should be considered in addition to racks. A bike parking policy should cover design, placement, and other bike parking standards like those listed below.

Bicycle rack selection is important. A good rack has the following qualities:

- Support the bicycle upright by its frame in two places
- Prevent the wheel of the bicycle from tipping over
- Enable the frame and one or both wheels to be secured
- Support bicycles without a diamond-shaped frame with a horizontal top tube (e.g. a mixte frame)
- Allow front-in parking: a U-lock should be able to lock the front wheel and the down tube of an upright bicycle
- Allow back-in parking: a U-lock should be able to lock the rear wheel and seat tube of the bicycle
- The rack element should resist being cut or detached using common hand tools, especially those that can be concealed in a backpack. Such tools include bolt cutters, pipe cutters, wrenches, and pry bars.

2.3.3 INTERSECTIONS FOR TARGETED IMPROVEMENT

Community members identified several intersections in need of improved facilities to help cyclists cross streets at signalized and unsignalized intersections. The targeted intersections are included in the map and table at the end of this section.

ROUNDABOUTS

Crossing busy streets at both signalized and unsignalized intersections can present a challenge for cyclists and drivers alike.

Roundabouts direct users through intersections in a predictable manner at slow speeds. Roundabouts provide simple pedestrian crossings, set a tone of cautious driving, and reduce all crashes by 50% or more compared to traffic signals.

RECTANGULAR RAPID FLASHING BEACONS

Rectangular rapid flashing beacons are extremely visible, using flashing yellow LED lights to supplement standard pedestrian crossing warning signs at mid-block and other unsignalized crossing locations. These user-activated beacons are FHWA-approved and promote increased yield rates and improved pedestrian safety.

IN-PAVEMENT BICYCLE LOOP DETECTORS

Traditional in-pavement detector loops for demand-actuated traffic signals do not detect most bicycles. All demand-actuated signals should be designed to detect a normal bike with metal rims, through loop detectors or alternative detection methods, such as video or microwave detectors. Additionally, pavement markings should show bicyclists where to position themselves to actuate in-pavement detectors. Bicycle-actuated signals are equally effective and beneficial for motorcyclists.

DOUBLE LANE ROUNDABOUT

PEDESTRIAN BEACONS flash when a user activates them.

BICYCLE LOOP DETECTORS enable cyclists to trigger signals when vehicles are not present. Image Credit: NACTO

ACCESSIBLE PEDESTRIAN SIGNALS aid cyclist crossings at signalized intersections along trails and sidepaths.

PUSH BUTTONS

An accessible pedestrian signal (APS) provides audio and vibro-tactile cues to identify the push button location and indicate the WALK interval for pedestrians with visual disabilities. To ensure ease of use, these devices must be installed in accessible locations, immediately adjacent to the sidewalk at the crosswalk area.

SCHOOL ZONE IMPROVEMENTS

HIGH VISIBILITY CROSSWALKS

Install and restripe high visibility crosswalks. Crosswalks in high-use areas, such as school and trail crossings, should be upgraded to "zebra-stripe" or "ladder style" per 2009 MUTCD, and install where missing. These crosswalk styles are significantly more visible to drivers than the traditional parallel line crosswalks.

SCHOOL ZONE SIGNAGE

Place advanced warning crossing signs are placed ahead of school crossings prior to intersections to remind drivers to stop for students at key school crossings and school crossing signs adjacent to marked crosswalks.

SCHOOL CROSSING SIGN

HIGH VISIBILITY CROSSWALK

TRAIL SYSTEM CROSSING IMPROVEMENTS

BICYCLE AND PEDESTRIAN CROSSING WARNING SIGNS

Crossing warning signage can alert drivers where they are most likely to expect cyclists or pedestrians crossing a roadway. Typically, warning signs are installed in combination with a marked crosswalk in order to raise awareness of the crosswalk or bike crossing. These signs are most effective when they also include an arrow pointing down to the crosswalk. An advanced warning sign can also be used on roadways with higher speed traffic or when the crossing is on the edge of town.

BICYCLE AND PEDESTRIAN CROSSING WARNING SIGN

WAYFINDING SIGNAGE

At intersections of trails, sidepaths, and major roads, wayfinding markers could be placed to help cyclists identify which trail they are travelling on, the cross street, and the name of the intersecting trail or path.

Wayne Township Proposed Bicycle Network and Intersection Improvements

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facilities

- On-Street Bike Route, Proposed
- Sidepath, Proposed
- Trail, Proposed
- Trail, Existing

Proposed Intersection Improvements

- Bicycle Loop Detector
- Bicycle/Pedestrian Push Button
- RRFB
- Roundabout
- Bicycle/Pedestrian Crossing Warning Signs
- School Zone Improvements

0 0.5 1 2 3 Miles

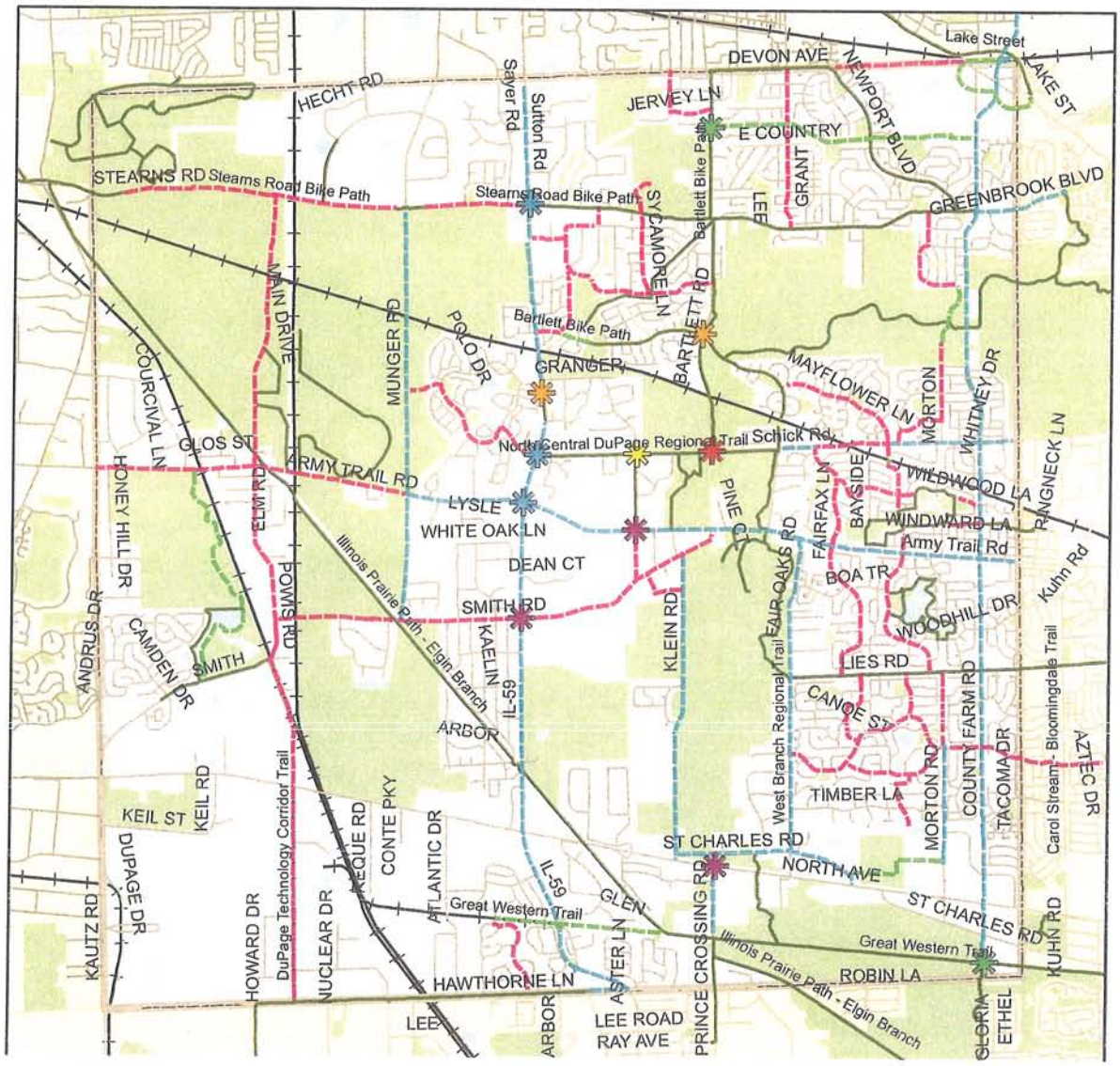


TABLE 2D RECOMMENDED INTERSECTION IMPROVEMENTS

	Recommended Improvement		
	Jurisdiction	Community	Recommended Intersection Improvement(s)
Prince Crossing Road and North Avenue	IDOT	West Chicago	Bicycle Loop Detection
Smith Road and Sutton Road	IDOT & Wayne Township	Wayne & Wayne Township	Bicycle Loop Detector
Stearns Road and Sutton Road	Bartlett, IDOT	Bartlett	Bicycle/Pedestrian Push Button
Schick Road and Sutton Road	Wayne Township, IDOT, Bartlett	Bartlett & Wayne Township	Bicycle/Pedestrian Push Button
Army Trail Road and Sutton Road	IDOT & DuPage	Bartlett & Wayne Township	Bicycle/Pedestrian Push Button
E Country Road and Bartlett Road	DuPage County & Bartlett	Forest Preserve District & Bartlett	RRFB
Great Western Trail and County Farm Road	IDOT, DuPage County, Carol Stream	Wayne Township	RRFB
Bartlett Road and Schick Road	IDOT, DuPage County, Bartlett	Forest Preserve District & Bartlett	Roundabout
Route 59 and Woodland Hills Parkway	Bartlett/IDOT	Bartlett	Bicycle/Pedestrian Crossing Warning Sign
Army Trail Road and Petersdorff Road	Dupage County & Wayne Township	Bartlett & Wayne Township	Bicycle/Pedestrian Crossing Warning Sign
Bartlett Road and Struckman Boulevard	DuPage County & Bartlett	Forest Preserve District & Bartlett	Bicycle/Pedestrian Crossing Warning Signage
Petersdorff Road and Schick Road	Wayne Township	Wayne Township	School Zone Improvements

BICYCLE FRIENDLY POLICIES

Policy Goal

The policies of the Township will reflect a commitment to designing roadways for all users, regardless of age or ability.

3

Chapter 3 Overview

A unified policy goal amongst the jurisdictional authorities within Wayne Township is vital to successful implementation of this plan. Many of the network recommendations rely on municipal-level support with Township coordination. The below objectives will leverage Township policies and procedures to institutionalize the design, consideration, and construction of bicycle facilities in the Township through policies and procedures.

OBJECTIVE: ONE

Adopt a Complete Streets policy in cooperation with county, state, and municipal Departments of Transportation to ensure all roadways are designed for all users.

OBJECTIVE: TWO

Develop internal design policies for Complete Streets design and implementation.

OBJECTIVE: THREE

Developing policies and procedures that contribute to continued use of bicycle facilities year-round.

3.1 Complete Streets Policy

Objective: Adopt a Complete Streets policy in cooperation with county, state, and municipal Departments of Transportation to ensure all roadways are designed for all users.

COMPLETE STREETS ARE DESIGNED TO ACCOMMODATE ALL USERS OF THE ROAD.

Following accepted best practices, the design recommendations throughout this plan are based on a Complete Streets philosophy. Complete streets are designed to enable safe access for all users of the transportation network regardless of age, ability, or travel mode. A complete street has no predefined facilities requirements, but is optimized within its surrounding context to promote safe, convenient active transportation options for the community.

To ensure that these principles play a lasting role in the development of the local transportation network, Wayne Township should adopt a Complete Streets policy. This means committing to the accommodation of bicyclists, pedestrians, and transit users as well as motor vehicles in all new transportation construction and maintenance projects whenever appropriate.

Both the State of Illinois and DuPage County have adopted Complete Streets policies. It is recommended that Wayne Township develop the policy based on national best practices. See Appendix E for a list of resources on Complete Streets policy development.

3.2 Internal Design Policies

Objective: Develop internal design policies for Complete Streets design and implementation

The Wayne Township Highway Department sets the standard of quality for roadway construction in the community through its adopted roadway design guidelines. The agency should update these guidelines to incorporate the principles of Complete Streets, ensuring a consistent standard for projects completed by the Township or private developers.

Incorporate nationally accepted best practices in bicycle facilities design that relate to the infrastructure recommended in this plan.

These guides may include:

AASHTO's Green Book

FHWA's Equestrian Design Guidebook for Trails, Trailheads and Campgrounds

NACTO's Cities for Cycling

MUTCD

A complete listing of guidelines is included in the Appendix.

3.3 Additional Policies and Procedures

Objective: Develop additional policies and procedures that contribute to continued use of bicycle facilities year-round.

PROCEDURES CAN BE ADOPTED TO SUPPORT CYCLING THROUGHOUT THE YEAR.

3.3.1 ADOPT A POLICY TO MAINTAIN BICYCLE FACILITIES

This plan sets forth an ambitious schedule to create a comprehensive biking network. In addition to completing the network, the Township must be committed to ensuring the network is maintained. By adopting a policy that ensures that bicycle facilities on property owned or managed by the Township will be maintained at the same level as facilities for motorized vehicles, the Township will provide bikeways that are free of snow, ice, debris, potholes, and other obstacles.

3.3.2 DEVELOP BIKE PARKING SELECTION STANDARDS

Bike rack siting begins first with identifying the exact number of sites and racks for each facility. When bicycle parking is properly sited, cyclists will not lock to trees, signs, or other items, thereby improving the accessibility for all users and the aesthetic quality of the facility.

These basic guidelines for the efficient bicycle parking were considered and documented:

Racks should be easily accessible from the street

Racks should be located along the "desire line" or the path cyclists are most likely to travel from the bikeway to the destination entrance

Racks should be within 50 feet of an entrance

Racks need to be in a high visibility area

Racks need weather protection where possible

Racks need to be protected from motor vehicles

Where possible racks should be placed near an attended area

Racks should not impede pedestrian traffic

Racks should not block access to buildings

These guidelines encourage the highest usage of bicycle parking.

BICYCLE FRIENDLY PROGRAMS

4

Goal for Education, Encouragement, and Enforcement Programs

People of all ages and abilities will have the tools to feel safe and confident while cycling. Residents will bike to fulfill daily needs and make last-mile connections.

Chapter 4 Overview

Education, encouragement, and enforcement are a powerful tools for promoting healthy and safe behaviors. Users of a bike network need to be aware of how to protect themselves and others, be compelled to use the network because they see it as safe and fun, and know that there are safeguards in place to protect them. Education, encouragement, and enforcement are tied together and are necessary to create a bicycle network that is utilized by all. As more people bike for transportation and health, bicycle education, encouragement, and enforcement should come in a variety of forms to reach all network users. Youth, teens, and adults alike benefit from these programs. The below objectives and recommendations on the following pages are meant to reach all community members and include messages tailored to each specific audience.

OBJECTIVE: ONE

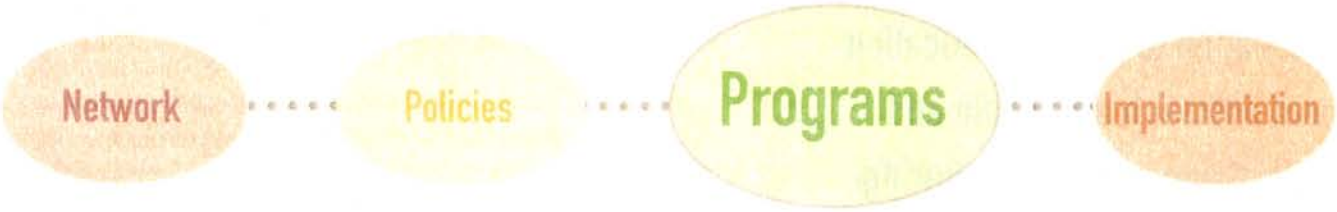
Educating the public about cycling

OBJECTIVE: TWO

Encouraging the use of cycling

OBJECTIVE: THREE

Enforcing safe travel behaviors



4.1 Community Education

Objective: It is important for motorists, cyclists and pedestrians to understand the rules of the road, however many are unaware of the rights and responsibilities of non-motorized users. A variety of educational opportunities are necessary to promote safer interactions by all road users. Wayne Township should partner with bicycle and pedestrian education to provide education and outreach on bicycle and pedestrian safety and sharing the road at community events and/or recreation programs.

4.1.1 SAFE ROUTES TO SCHOOL

This program involves identifying safe passages for students from their homes to school by identifying roadways with adequate sidewalks, safe bike routes, and crossings. Through this program the community can determine specific places for improvement and seek funding for the projects. The Township can Partner with District 303, Benjamin School District 25, Community Consolidated School District 93, and School District U-46 to provide a safe environment for students to achieve Safe Routes to School goals, for example:

- Start a Safe Routes to School committee at each school or within each district to promote walking and biking to school
- Celebrate International Walk and Bike to School Day in October
- Provide annual on-bike or in-class bicycle education to students in third or fourth grade

4.1.2 DEVELOP A TOWNSHIP BIKE MAP

A user-friendly bike network map would encourage use of the improved bicycle network and patronage of the key places identified in this plan. Wayne Township should work with local volunteers, ambassadors, or a contractor to produce and distribute a free bike network map that includes safe routes to key places and safety tips. Large employers and local businesses could be approached for sponsorship of the map. This map should also:

- Highlight bicycle facilities, including side paths, bike lanes, and local and regional trails
- Mark popular destinations and local restaurants
- Include bicycle safety tips and education

4.1.3 EDUCATE THE PUBLIC ON TIPS AND TRICKS FOR BIKING TO WORK

The route and method for biking that recreational cyclists may use on trails or weekend rides could be different than the route to work. This encouragement could reach and inform a ridership who had previously thought that biking to work would be too difficult.

SAFE ROUTES TO SCHOOL
for elementary school students

4.1.4 DEVELOP A DRIVER/ CYCLIST/EQUESTRIAN "SHARED RESPONSIBILITY CAMPAIGN"

Develop materials and marketing information to educate drivers and cyclists about sharing the road and cyclists and equestrians about trail etiquette. The materials could be distributed at Township offices, local events, included in water bills, or posted at trail heads.

BIKE RODEO
for children

4.1.5 BIKE RODEO

The police departments within Wayne Township could hold an annual Bike Safety Rodeo to offer a kid-friendly bike course focused on how to navigate potential hazards such as stop lights and railroad crossings. This could be a community education and encouragement event to draw in families.

WAYFINDING
Wayne Township could create a bicycle network map

4.1.6 BIKE SAFETY QUIZ

Promote the Bike Safety Quiz produced by the League of Illinois Bicyclists and the Secretary of State, available at www.bikesafetyquiz.com.

4.2 Encouragement

Objective: Community events centered on biking will create awareness for active transportation and encourage residents who do not often bike to start doing so. These events also provide opportunities for community members to come out and get to know their neighbors, shop locally and explore their community.

4.2.1 SOCIAL EVENTS

Events that provide residents a comfortable and supportive place to bike increase use of active transportation and the overall bike network.

Informal events held once or twice monthly create a relaxed atmosphere for physical activity. Work with community organizations to schedule small events that target specific age groups and interests.

4.2.2 LOCAL BUSINESS SPOTLIGHT EVENTS

SHOP BY BIKE: Encourage residents to bike when making short errands to local shops. Partner with local businesses to provide discounts and promotions for encouragement

BIKE & DINE EVENTS: Feature local restaurants with a progressive dinner by bike.

HOUSING HUNTING BY BIKE: Work with local real estate agents to hold a bike tour of homes for sale throughout Wayne Township.

4.2.3 COMMUNITY FEATURE EVENTS

CAR-FREE DAYS: Designate and publicize one day each year for special programming that encourages residents to leave their car at home and bike instead.

COMMUNITY BIKE RIDES: Organize a large scale bike ride event in Wayne Township, this can make a great fundraiser and bring visitors from neighboring townships.

OPEN STREETS: Arrange for special events where local streets are closed to vehicles and open for walking, biking and informal play. This can nicely complement local parades or farmers markets, such as West Chicago Railroad Days or the Bartlett Farmers Market.

BIKE TO WORK WEEK: Host bicycle commuter celebrations at Metra Stations or local restaurants during the regional Bike to Work Week celebration.

LOCAL PARADES: Invite youth to decorate bikes and participate in local parades

4.2.4 BIKE PARKING

Another way to encourage biking is to provide infrastructure such as bike racks at destinations throughout the community. Bike racks should be placed in clear view and close to the entrance of destinations to make it a more convenient and easier option for residents.

4.3 Enforcement

Objective: Continue to support biking encouragement and education by collaborating with the local police departments

4.3.1 CAUGHT BEING GOOD PROGRAM

Police officers can issue reward tickets to children who practice safe walking and biking behavior.

4.3.2 TRAINING OPPORTUNITIES

Identify training opportunities for local police departments that highlight Share the Road safety tips.

PARTNERING AND COLLABORATING with the local police departments to provide programming

PROVIDE EASY BICYCLE PARKING at community events

GROUP RIDES are a safe way for newcomers to try bicycling on roadways

4.3.3 POLICE AND NEIGHBORHOOD PARTNERSHIPS

The police departments could work with neighborhood groups that are interested in promoting safe bicycling and walking behaviors.

IMPLEMENTATION

5

Implementation Goal

The Township will have an interagency collaborative support system that facilitates effective implementation of bike network enhancements, policies, and procedures.

Chapter 5 Overview

Wayne Township can coordinate with municipalities, DuPage County, the Forest Preserve District, and the Illinois Department of Transportation to carry out the goals, objectives, and recommendations contained in this plan with coordination between multiple agencies and jurisdictions to foster growth in community bicycle ridership.

Wayne Township can coordinate with municipalities, DuPage County, the Forest Preserve District, and the Illinois Department of Transportation to carry out the recommendations in this plan.

OBJECTIVE: ONE

Implement the network recommendations.

OBJECTIVE: TWO

Coordinate with agencies affected by the implementation of this plan.

OBJECTIVE: THREE

Develop a series of metrics to measure progress of the plan.

GOAL: FOUR

Strategically pursue funding for implementation of projects identified on Township controlled roads in this plan.

5.1 Phasing

Objective: Implement the network recommendations.

Plan implementation will require coordination with Multiple Jurisdictions

While some of the recommendations in the plan can be immediately implemented other recommendations require more resources. A timeline that phases the recommendations can build towards an ideal bicycle network in the long-term while still providing improvements and options in the short-term.

Implementation recommendations were based on community priorities identified in the planning process. Prioritization is based on five factors:

COORDINATION

Represents the general amount of time and coordination from the community as well as cooperation with outside agencies needed from project initiation to project completion

COST

Represents a rough estimate of the dollars necessary to plan, design, construct and/or execute a specific strategy

COMMUNITY INPUT

Represents the preference of community members based on feedback received during the community engagement phase of the planning process

SAFETY

Represents the change in the level of safety for cyclists and pedestrians after implementation of the strategy

IMPACT

Represents an estimate of usage of a particular strategy

5.1.1 PROPOSED ROADWAY CONDITIONS AND PHASING

Based on input from more people that attended the two public events and completed the online survey, the following corridor specific recommendations and phasing priorities were developed. The network was designed to provide safe and convenient routes to all of the places identified as priorities for biking in Wayne Township.

NEAR-TERM

Near-term corridors are either suitable for cycling in their existing condition, with opportunities for wayfinding improvements, or projects that are already programmed for funding in the near-term. A near-term recommendation for the following corridors is to identify safe, bicycle-ready, routes, and install bicycle safety signs per MUTCD guidance.

MID-TERM

Mid-term corridors are corridors that are mostly locally controlled and are recommended for installation of on-street bikeways that do not require reconstruction activities.

LONG-TERM

Long-term bikeways are corridors that require installation of an off-street trail, sidepath, or a potential reconstruction of a road. These projects typically require more coordination with external agencies.

5.1.2 OPPORTUNISTIC IMPLEMENTATION

While this plan offers a guide to prioritizing these recommendations as near-, mid-, or long-term priorities, the Township should actively seek out opportunities to coordinate implementation with private development and public projects. Private development can often trigger the need to improve the corridor frontage areas, and state, county and municipal construction and maintenance priorities can overlap with this plan's recommendations. Implementing agencies should remain aware of these kinds of opportunities and seek to coordinate the implementation of this plan with parallel municipal, county, and regional efforts. (See the Appendix for funding and programmatic resources.)

TABLE 5A RECOMMENDED BICYCLE FACILITY

	Phasing and implementation Considerations						
	From	To	Adjacent Community	Jurisdiction	Bikeway Recommendation	Phasing	
Schick Road	Woodland Hills Drive	Route 59	Bartlett	Bartlett	Signed Route	Long-Term	Path Exists
Munger Road	Stearns Road	Rail Road Tracks	Forest Preserve District & Wayne	Bartlett	Sidepath	Mid-Term	
S Prospect Avenue	Devon Avenue	Stearns Road	Bartlett	Bartlett	Signed Route	Near-Term	
Jervey Lane	Bartlett Road	Western Avenue	Bartlett	Bartlett	Signed Route	Near-Term	
Western Avenue	Jervey Lane	Devon Avenue	Bartlett	Bartlett	Signed Route	Near-Term	
Sycamore Lane	Foster Avenue	Apple Orchard Golf Course	Bartlett	Bartlett	Signed Route	Near-Term	
Cuyahoga Drive	Stearns Road	Bryn Mawr Avenue	Bartlett	Bartlett	Signed Route	Near-Term	
Bryn Mawr Avenue	Valewood Drive	Cuyahoga Drive	Bartlett	Bartlett	Signed Route	Near-Term	
Valewood Drive	Bryn Mawr Avenue	Foster Avenue	Bartlett	Bartlett	Signed Route	Near-Term	
Foster Avenue	Valewood Drive	The Bartlett Trail	Bartlett	Bartlett	Signed Route	Near-Term	
Independence Drive	Congress Drive	The Bartlett Trail	Bartlett	Bartlett	Signed Route	Near-Term	
Woodland Hills Drive	Schick Road	Forest Preserve Drive	Bartlett	Bartlett	Signed Route	Near-Term	Path Exists
Fairfax Lane	Army Trail Road	Schick Road	Bartlett	Bartlett	Signed Route	Near-Term	
Harvard Lane	Waterfall Lane	Fairfax Lane	Bartlett	Bartlett	Signed Route	Near-Term	
Mayflower Lane	Schick Road	Struckman Boulevard	Bartlett	Bartlett	Signed Route	Near-Term	
Forest Preserve Drive	Woodland Hills Drive	Munger Road	Bartlett	Bartlett	Signed Route	Near-Term	
Trails End Park Trail	Newport Boulevard	County Farm Road	Bartlett and Hanover Park	Bartlett and Hanover Park	Trail	Long-Term	Path Exists
Birch Bark Trail	Fair Oaks Road	Kuhn Road	Carol Stream	Carol Stream	Signed Route	Near-Term	
Evergreen Drive	Birch Bark Trail	Birch Bark Trail	Carol Stream	Carol Stream	Signed Route	Near-Term	
Lance Lane	Birchbark Trail	New Britton Road	Carol Stream	Carol Stream	Signed Route	Near-Term	
New Britton Road	Lance Lane	Rose Avenue	Carol Stream	Carol Stream	Signed Route	Near-Term	
Rose Avenue	Lance Lane	Lies Road	Carol Stream	Carol Stream	Signed Route	Near-Term	
Spring Valley Drive	Lies Road	Army Trail Road	Carol Stream	Carol Stream	Signed Route	Near-Term	

TABLE 5A RECOMMENDED BICYCLE FACILITY, CONTINUED

	Phasing and implementation Considerations					
	From	To	Adjacent Community	Jurisdiction	Bikeway Recommendation	Phasing
Woodlake Drive	Lies Road	Bayside Drive	Carol Stream	Carol Stream	Signed Route	Near-Term
Stearns Road	Route 59	Dunham Road	Forest Preserve District, Bartlett	DuPage County	Signed Route	Near-Term
Army Trail Road	Munger Road	Dunham Road	Wayne Township, Bartlett, Forest Preserve District	DuPage County & Wayne	Signed Route	Near-Term
Cinema Drive	Lemon Lane	Redford Lane	Hanover Park	Hanover Park	Signed Route	Near-Term
Redford Lane	Cinema Drive	Stearns Road	Hanover Park	Hanover Park	Signed Route	Near-Term
Woodlake Drive	Army Trail Road	Waterfall lane	Hanover Park	Hanover Park	Signed Route	Near-Term
Wildwood Lane	Waterfall Lane	County Farm Road	Hanover Park	Hanover Park	Signed Route	Near-Term
Morton Road	Schick Road	Lawrence Avenue	Hanover Park	Hanover Park	Signed Route	Near-Term
Edinburgh Lane	Camden Lane	Schick Road	Hanover Park	Hanover Park	Signed Route	Near-Term
Camden Lane	Edinburgh Lane	Morton Road	Hanover Park	Hanover Park	Signed Route	Near-Term
Waterfall Lane	Wildwood Lane	Harvard Lane	Hanover Park and Bartlett	Hanover Park & Bartlett	Signed Route	Near-Term
Waterfall Lane	Wildwood Lane	Harvard Lane	Hanover Park and Bartlett	Hanover Park & Bartlett	Signed Route	Near-Term
Devon Avenue	Liberty Street	Church Road	Hanover Park	Hanover Park, Bartlett, & DuPage County	Signed Route	Near-Term
Fair Oaks Road	St Charles Road	North Avenue	Wayne Township, Forest Preserve District	Wayne Township	Sidepath	Near-Term
Petersdorff Road	Smith Road	Schick Road	Wayne Township	Wayne Township	Signed Route	Near-Term
Petersdorff Road	Smith Road	Schick Road	Wayne Township	Wayne Township	Signed Route	Near-Term
Cambridge/Canterbury Drive	Smith Road	Klein Road	Wayne Township	Wayne Township	Signed Route	Near-Term
St Charles Road	Klein Road	Fair Oaks Road	Wayne Township & Forest Preserve District	Wayne Township	Trail	Near-Term
Smith Road	Army Trail Road	Powis	Wayne Township & Bartlett	Wayne Township & IDOT	Signed Route	Near-Term
Fair Oaks Road	Army Trail Road	St Charles Road	Wayne Township, Carol Stream, Forest Preserve District	Wayne Township, Carol Stream	Sidepath	Near-Term
Willow Creek Drive	Hawthorne Lane	Marcella Lane	West Chicago	West Chicago	Signed Route	Near-Term

TABLE 5A RECOMMENDED BICYCLE FACILITY, CONTINUED

	Phasing and implementation Considerations					
	From	To	Adjacent Community	Jurisdiction	Bikeway Recommendation	Phasing
Marcella Lane	Willow Creek Drive	Thomas Drive	West Chicago	West Chicago	Signed Route	Near-Term
Sassafras Drive	Thomas Drive	Hemlock Lane	West Chicago	West Chicago	Signed Route	Near-Term
Hemlock Lane	Sassafrass Drive	Snowberry Lane	West Chicago	West Chicago	Signed Route	Near-Term
Thomas Drive	Marcella Lane	Sassafras Drive	West Chicago	West Chicago	Signed Route	Near-Term
Sassafras Drive	Thomas Drive	Hemlock Lane	West Chicago	West Chicago	Signed Route	Near-Term
Hemlock Lane	Sassafrass Drive	Snowberry Lane	West Chicago	West Chicago	Signed Route	Near-Term
Morton Road	Birchbark Trail	Wheaton Bible Church	Carol Stream, Wayne Township	Carol Stream, Wayne Township	Sidepath	Mid-Term
DuPage Technology Corridor Trail	Army Trail Road	DuPage Technology Corridor Trail	Forest Preserve District	Forest Preserve District	Trail	Mid-Term
Munger Road	Rail Road Tracks	Smith Road	Bartlett & Forest Preserve District	Wayne Township	Sidepath	Mid-Term
Wheaton Bible Church Path	Morton Road	St Charles Road	Wayne Township	Wayne Township & Wheaton Bible Church	Trail	Mid-Term
Powis Road	Stearns Road	Hawthorne Lane	Wayne, Wayne Township, Forest Preserve District, DuPage County	Wayne Township, Wayne, West Chicago	Signed Route	Mid-Term
Schick Road	Gerber Road	County Farm Road	Forest Preserve District, Carol Stream, Bartlett	Carol Stream, Bartlett	Sidepath	Long-Term
Army Trail Road	County Farm Road	Munger Road	Hanover Park, Carol Stream, Bartlett	DuPage County	Sidepath	Long-Term
Great Western Trail	North Avenue	Sassafras Drive	West Chicago, Wayne Township	DuPage County	Trail	Long-Term
County Farm Road	Devon Avenue	Great Western Trail	Hanover Park, Carol Stream, Wayne Township	DuPage County, Carol Stream, Hanover Park	Sidepath	Long-Term
Morton Road Spur	Morton Road	Cinema Drive	Bartlett & Forest Preserve District	Forest Preserve District	Trail	Long-Term
Devon/Lake Path	Devon Avenue	Lake Street	Hanover Park	Hanover Park	Trail	Long-Term
Route 59/Sutton Road	Hawthorne Lane	Devon Avenue	West Chicago, Wayne Township, Bartlett, Forest Preserve District	Illinois Department of Transportation	Sidepath	Long-Term
Prince Crossing Road	Hawthorne Lane	North Avenue	West Chicago, Wayne Township, Forest Preserve District	Illinois Department of Transportation	Sidepath	Long-Term
Klein Road	St Charles Road	Smith Road	Forest Preserve District, Wayne Township	Wayne Township	Sidepath	Long-Term

Wayne Township
Bicycle Network Implementation and Phasing

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Bicycle Facilities

- Mid-Term, Bike Route
- Near-Term, Bike Route
- Long-Term, Path
- Near-Term, Path
- Long-Term, Land-based Greenway
- Mid-Term, Land-based Greenway
- Near-Term, Land-based Greenway
- Trail, Existing

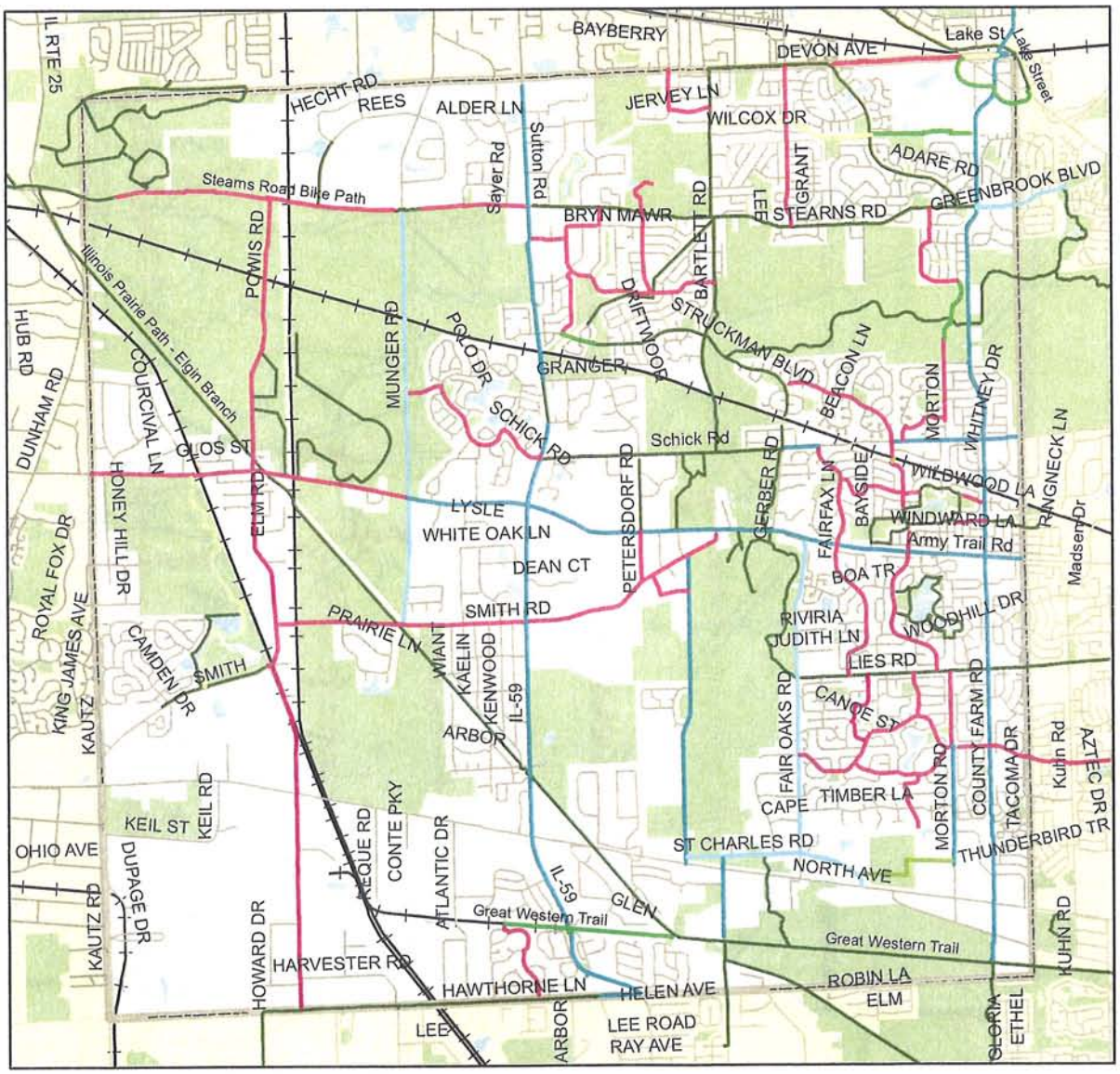
Transportation Infrastructure

- Roads
- Railroads

Township Boundary

- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles



Wayne Township Intersection Implementation and Phasing by Jurisdiction

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Facility Type, Phasing

- Bike Route, Mid-Term
- Bike Route, Near-Term
- Path, Long-Term
- Path, Near-Term
- Land-based Greenway, Long-Term
- Land-based Greenway, Mid-Term
- Land-based Greenway, Near-Term

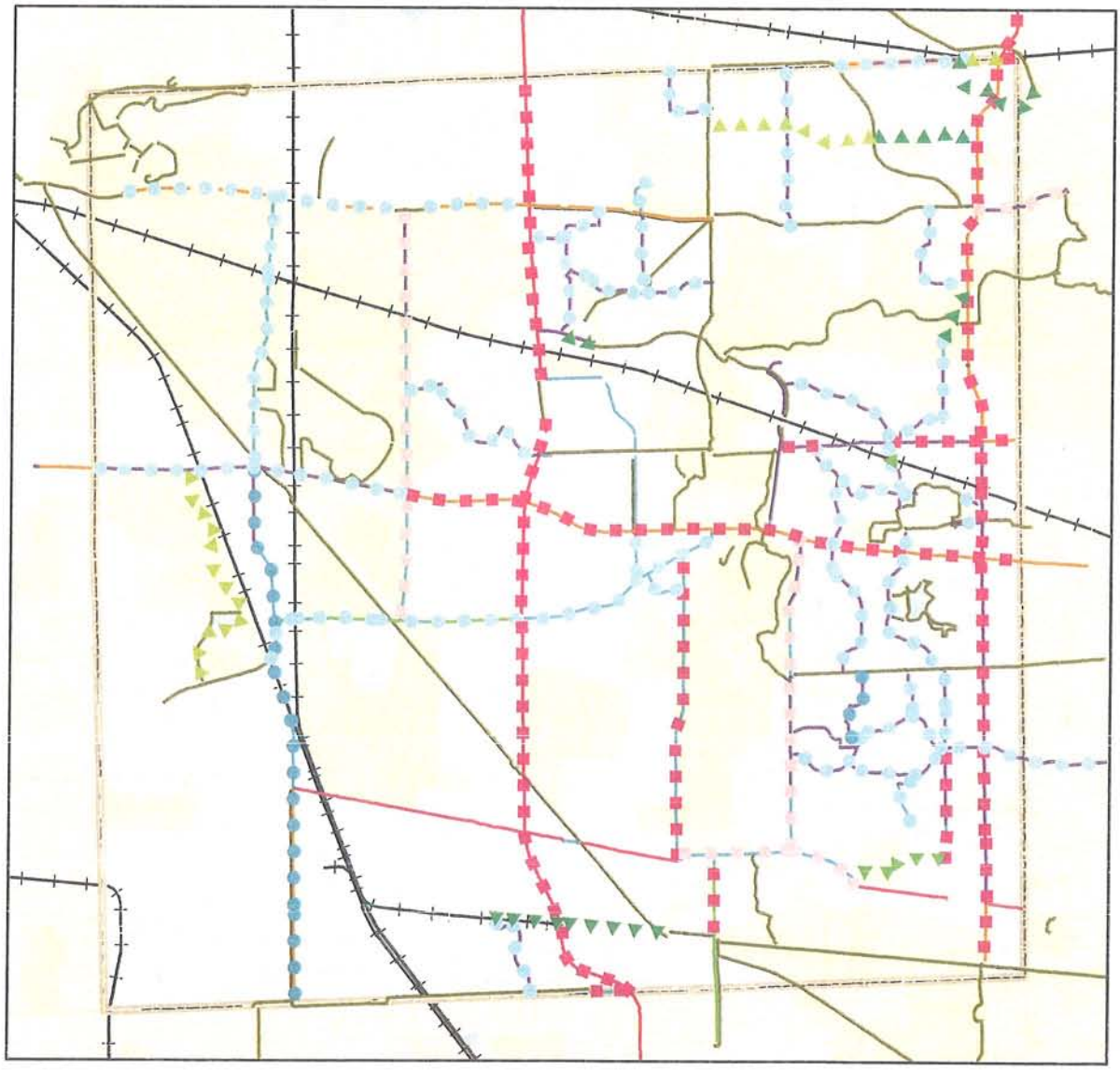
Roadway Jurisdiction

- Interstate
- IDOT
- County
- Township
- Municipality

Existing Bicycle Facilities

- Trail

0 0.5 1 2 3 Miles



5.1.3 PROPOSED INTERSECTION CONDITIONS AND PHASING

Based on input from the people that attended the two public events and completed the online survey, the following corridors specific recommendations and phasing priorities were developed. The intersection recommendations are designed to provide safe and convenient crossings at intersections identified as barriers by the community.

NEAR-TERM

Near-term intersections are currently bikeable but may be aided by some low-cost improvements, such as network signage or crossing improvements.

MID-TERM

Mid-term intersections for improvement can easily be improved—with a moderate construction budget—to become more bikeable. Examples are corridors with low average daily traffic (ADT) and ample width to add bike lanes or shared lane markings, and intersections that are currently signaled but could be improved by curb extensions, transit shelters, local sidewalk completion, and other network amenities, such as benches and identity features.

LONG-TERM

Long-term intersection recommendations are often complicated by jurisdictional issues or the balancing of regional network priorities. These recommendations may have other feasibility issues, such as high ADT or restricted road width or right-of-way.

TABLE 5B RECOMMENDED INTERSECTION IMPROVEMENTS	Recommended Improvement			
	Jurisdiction	Community	Recommended Intersection Improvement(s)	Implementation
Sutton Road and Woodland Hills Parkway	Bartlett/IDOT	Bartlett	Bicycle/Pedestrian Crossing Warning Sign	Mid-Term
Stearns Road and Sutton Road	Bartlett, IDOT	Bartlett	Bicycle/Pedestrian Push Button	Near-Term
Schick Road and Sutton Road	Wayne Township, IDOT, Bartlett	Bartlett & Wayne Township	Bicycle/Pedestrian Push Button	Long-Term
Army Trail Road and Sutton Road	IDOT & DuPage	Bartlett & Wayne Township	Bicycle/Pedestrian Push Button	Long-Term
Army Trail Road and Petersdorff Road	Dupage County & Wayne Township	Bartlett & Wayne Township	Bicycle/Pedestrian Crossing Warning Sign	Near-Term
Bartlett Road and Schick Road	IDOT, DuPage County, Bartlett	Forest Preserve District & Bartlett	Roundabout	Long-Term
E Country Road and Bartlett Road	DuPage County & Bartlett	Forest Preserve District & Bartlett	RRFB	Mid-Term
Bartlett Road and Struckman Boulevard	DuPage County & Bartlett	Forest Preserve District & Bartlett	Bicycle/Pedestrian Crossing Warning Signage	Near-Term
Smith Road and Sutton Road	IDOT & Wayne Township	Wayne & Wayne Township	Bicycle Loop Detector	Long-Term
Great Western Trail and County Farm Road	IDOT, DuPage County, Carol Stream	Wayne Township	RRFB	Mid-Term
Petersdorff Road and Schick Road	Wayne Township	Wayne Township	School Zone Improvements	Near-Term
Prince Crossing Road and North Avenue	IDOT	West Chicago	Bicycle Loop Detection	Mid-Term

Wayne Township Intersection Implementation and Phasing by Jurisdiction

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Proposed Intersection Improvements

- Bicycle Loop Detector, Long-Term
- Bicycle Loop Detector, Mid-Term
- Bicycle/Pedestrian Push Button, Long-Term
- RRFB, Long-Term
- RRFB, Mid-Term
- Roundabout, Long-Term
- Bicycle/Pedestrian Crossing Warning Signs, Near-Term
- School Zone Improvements, Near-Term

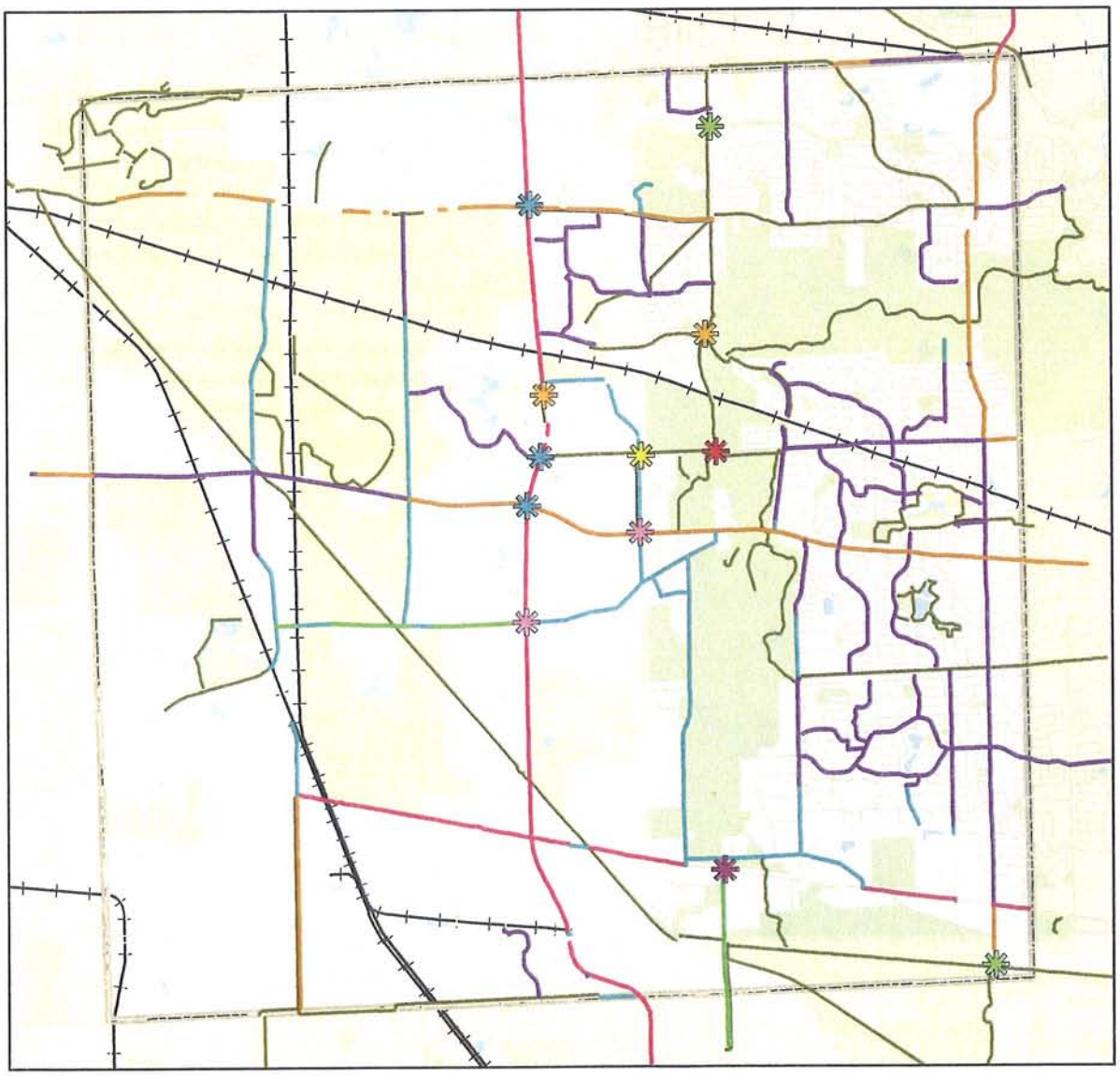
Roadway Jurisdiction

- Interstate
- IDOT
- County
- Township
- Municipality

Existing Bicycle Facilities

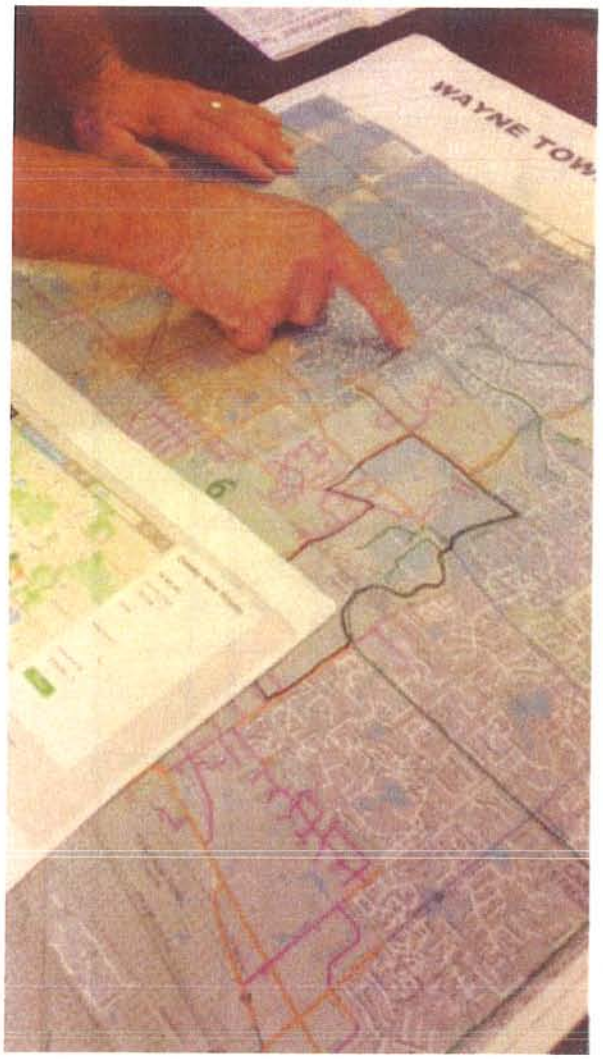
- Trail

0 0.5 1 2 3 Miles



5.2 Coordination

Objective: Coordinate with agencies affected by the implementation of this plan.



Multiple communities and jurisdictions lie within Wayne Township's boundaries. In order to fulfill the recommendations in this plan, Wayne Township can continue to convene a group of stakeholders to discuss priorities and pursue projects, or facilitate a Bicycle Advisory Committee

Made up of jurisdictions that maintain roadways within the Township boundaries to coordinate the funding, planning, design, and maintenance of future roadway and bikeway projects, the committee could take on such coordination activities as:

Synchronizing Capital Improvement Programs to ensure the development of uninterrupted bikeways throughout the Township.

Partnering on funding applications to implement recommendations made in this plan.

Adopting unified bicycle facilities design standards, particularly for wayfinding signage.

Encouraging municipalities to apply for Bicycle Friendly Community status through the League of American Bicyclists.

Identifying community members interested in taking the lead on education and encouragement initiatives.

5.3 Progress Measurement

Objective: Develop a series of metrics to measure progress of the plan.

NUMBER OF MILES OF NEW BICYCLE FACILITIES IS ONE WAY TO TRACK IMPLEMENTATION OF THIS PLAN

Progress measures help communities track projects and better understand the impact of bicycle facilities on community health and travel patterns. There are many ways to track performance, some steps include:

- Miles of bicycle network implemented
- Miles of paths and trails built
- Bicycle friendly policies adopted
- Educational events and encouragement opportunities offered
- Enforcement events held
- Other bicycle improvements
- Review and analyze crash data annually to identify high crash area locations.
- Review and analyze publicly available user data collected by smart phone applications to gain an understanding of the rate of use of various roadways throughout the Township.
- Coordinate with DuPage County on Illinois Prairie Path bike counts.

5.4 Funding

Objective: Strategically pursue funding for implementation of projects identified on Township controlled roads in this plan.

Some projects recommended in this plan are on Township-controlled roads and land. In these cases, the Township should identify priority projects and seek funding to complete the recommendations. The following steps could be taken to see these projects through:

Dedicate funding towards bicycle facilities

Integrate recommendations into the Township's CIP

Pursue outside funding opportunities

See the chart on the following page for types of funding sources and selection criteria.

TABLE 5C FEDERAL FUNDING SOURCES FOR TRANSPORTATION PROJECTS

	Transportation Enhancements (TE)	Congestion Mitigation and Air Quality (CMAQ)	Surface Transportation Program (STP)	Safe Routes to School (SRTS)	Recreational Trails Program (RTP)	Highway Safety Improvement Program (HSIP)	Section 402-State and Community Highway Safety Grant Program
Program Purpose	To foster cultural, historic, aesthetic and environmental aspects of our transportation infrastructure	To improve air quality and reduce traffic congestion in areas that do not meet air quality standards.	To fund state and local road and transit projects.	To enable and encourage children to walk and bike to school through the 5 Es.	To develop and maintain recreational trails and trail related facilities for both non-motorized recreational trail users.	To fund highway infrastructure safety projects aimed at reducing highway fatalities and serious injuries.	To create safety programs aimed at reducing traffic crashes.
Eligible Projects	Bike lanes, paved shoulders, network signage, path/trail, bike racks on busses, bike parking, trail/highway intersection improvements, bike storage, sidewalks, crosswalks, signal improvements, curb cuts, helmet promotion, educational materials, and training	All bike/ped infrastructure, active transportation plans, helmet promotion, educational materials, bike/ped maps, bike/ped coordinator position, safety/education position, and training.	All bike/ped infrastructure, active transportation plans, bike/ped coordinator position, safety/education position, bike/ped maps, enforcement campaign, helmet promotion, educational materials, and training.	Bike lanes, paved shoulders, network signage, path/trail, bike parking, bike/ped maps, trail/highway intersection improvements, bike storage, sidewalks, crosswalks, signal improvements, curb cuts, helmet promotion, educational materials, bike/ped coordinator position, safety/education position and training	Trails/paths, Trail/Highway intersection improvements, trailheads, educational materials, and training.	Bike lanes, paved shoulders, Trail/Highway intersection improvement, crosswalks, signal improvement, and curb cuts.	Bike/ped maps, Safety/education position, enforcement campaigns, helmet promotion, educational materials, and training.
Key Project Requirements	Must relate to surface transportation	1)Must be spent in non-attainment and maintenance areas. 2) Will be evaluated on air quality emissions.	N/A	Only be spent within 1 ½ miles of a school.	30% spent on non-motorized trail project. 30% for motorized. 40% for diversity of trail use	Must address goals written in State Highway Safety Plan	Must address goals written in State Highway Safety Plan
Application Process	Irregular schedule at call of IL Dept. of Transportation	Generally, an annual call for proposals	Varies	Irregular schedules at call of IDOT	Irregular schedules at call of Illinois Department of Natural Resources	Generally every year there is an update to the Plan at call of IDOT division of Traffic Safety	Generally each summer at call of IDOT division of Traffic Safety
Local Match Required	Typically 20%	Typically 20%	20%	20%	Typically 20%, some 50%	10%	No match required
Who Can Apply	Local Government	Local or state government agency	Local government	Any government entity or non-profit	Any government entity or non-profit	Any government entity or non-profit	Any government entity or non-profit

APPENDIX

Appendix A: Existing Conditions

The Existing Conditions Maps summarize the analysis conducted while developing the Bicycle Plan.

The crash map (right) is just one of a series of maps and information generated to inform recommendations made in this plan.

Wayne Township Bicycle and Pedestrian Crashes

Produced by Active Transportation Alliance. 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Pedestrian Crash
- Pedestrian Crash

Bicycle Crash
- Bicycle Crash

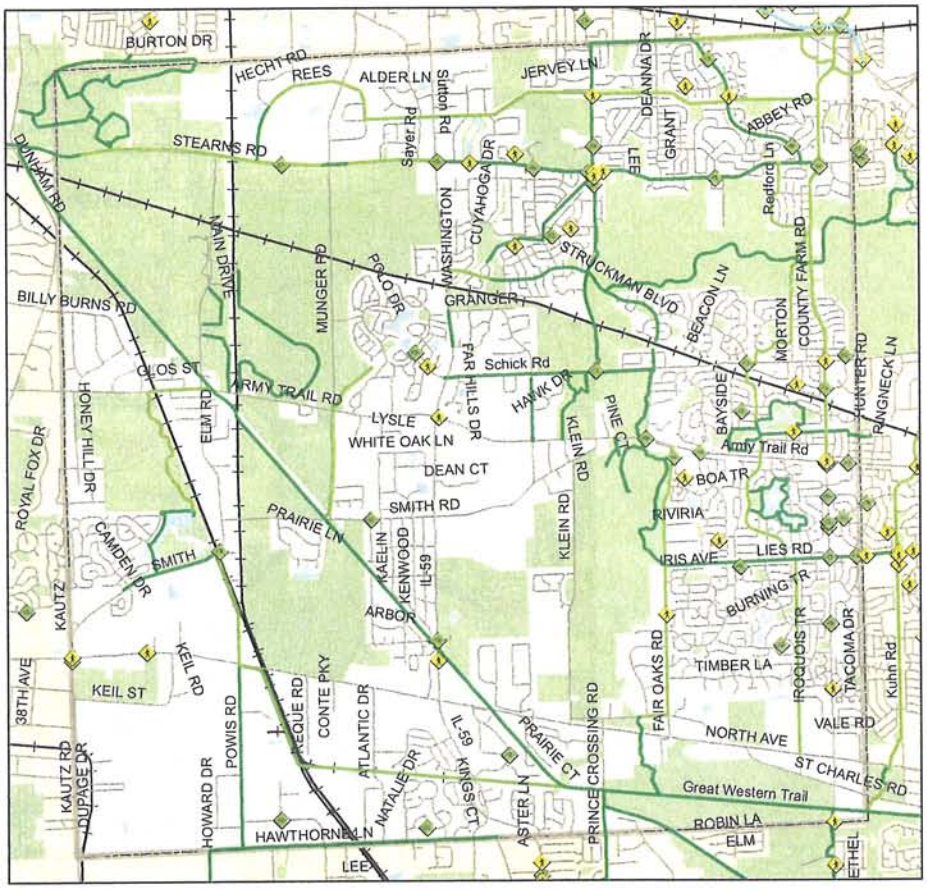
Trails
- Existing
- Proposed

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles

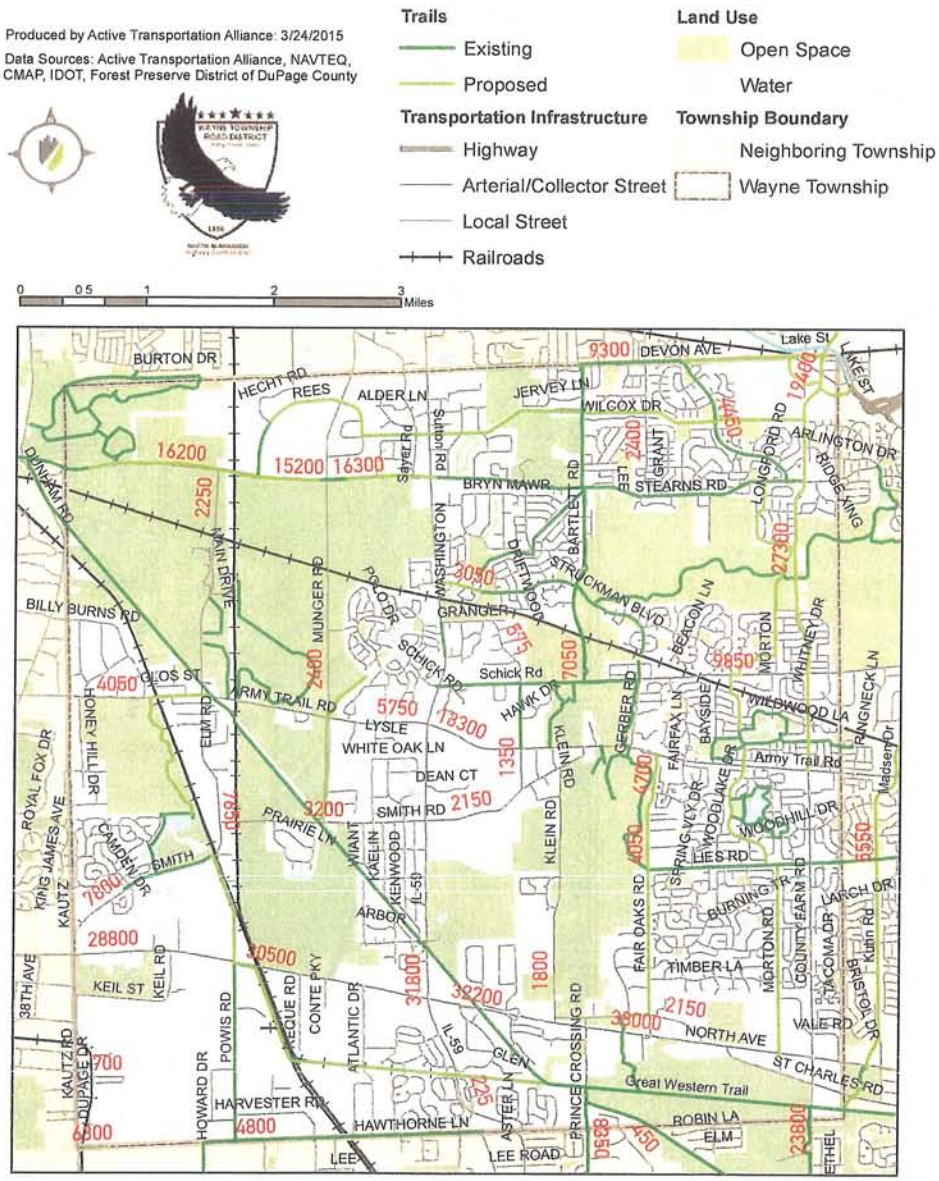


Appendix A: Existing Conditions

The Existing Conditions Report is a PDF attachment that summarizes the analysis and outreach conducted while developing the Bicycle Plan.

Average daily traffic on major roads in Wayne Township.

Wayne Township AADT



Appendix A: Existing Conditions

The Existing Conditions Report is a PDF attachment that summarizes the analysis and outreach conducted while developing the Bicycle Plan.

Jurisdictional authority over roadways in Wayne Township.

Wayne Township Roadway Jurisdiction

Produced by Active Transportation Alliance: 10/23/2014

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

IllinoisRoadJurisdictionILtechCenter2012

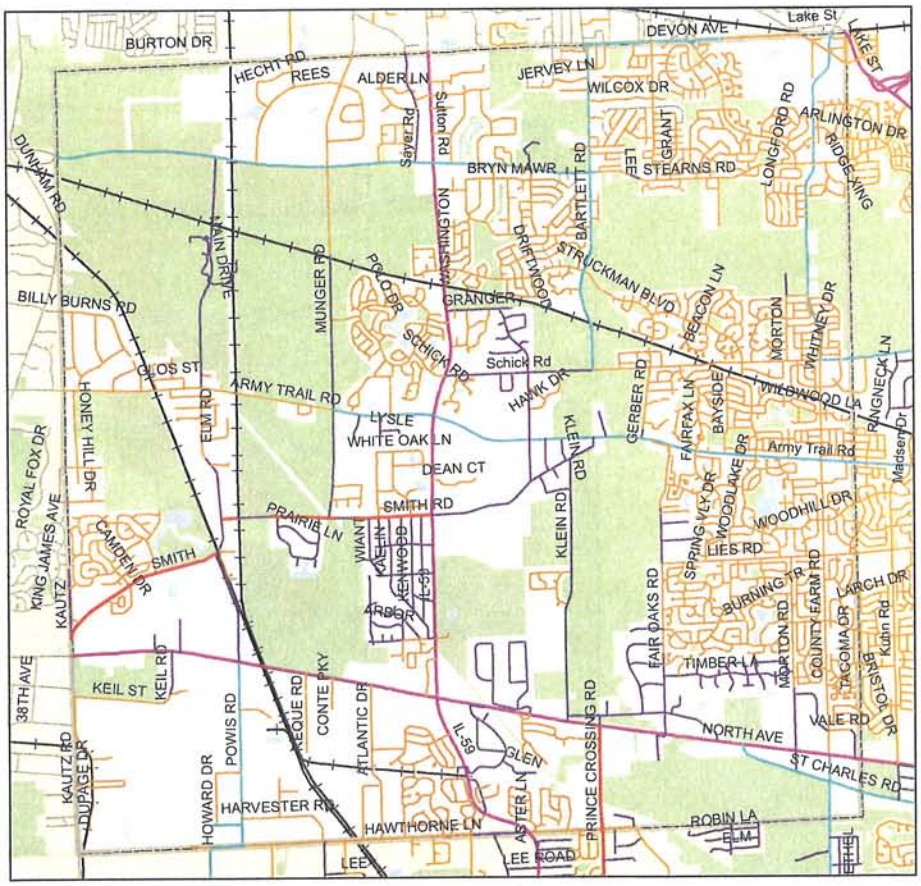
Roadway Jurisdiction
- Interstate Highway
- IDOT
- County
- Municipal
- Township

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles

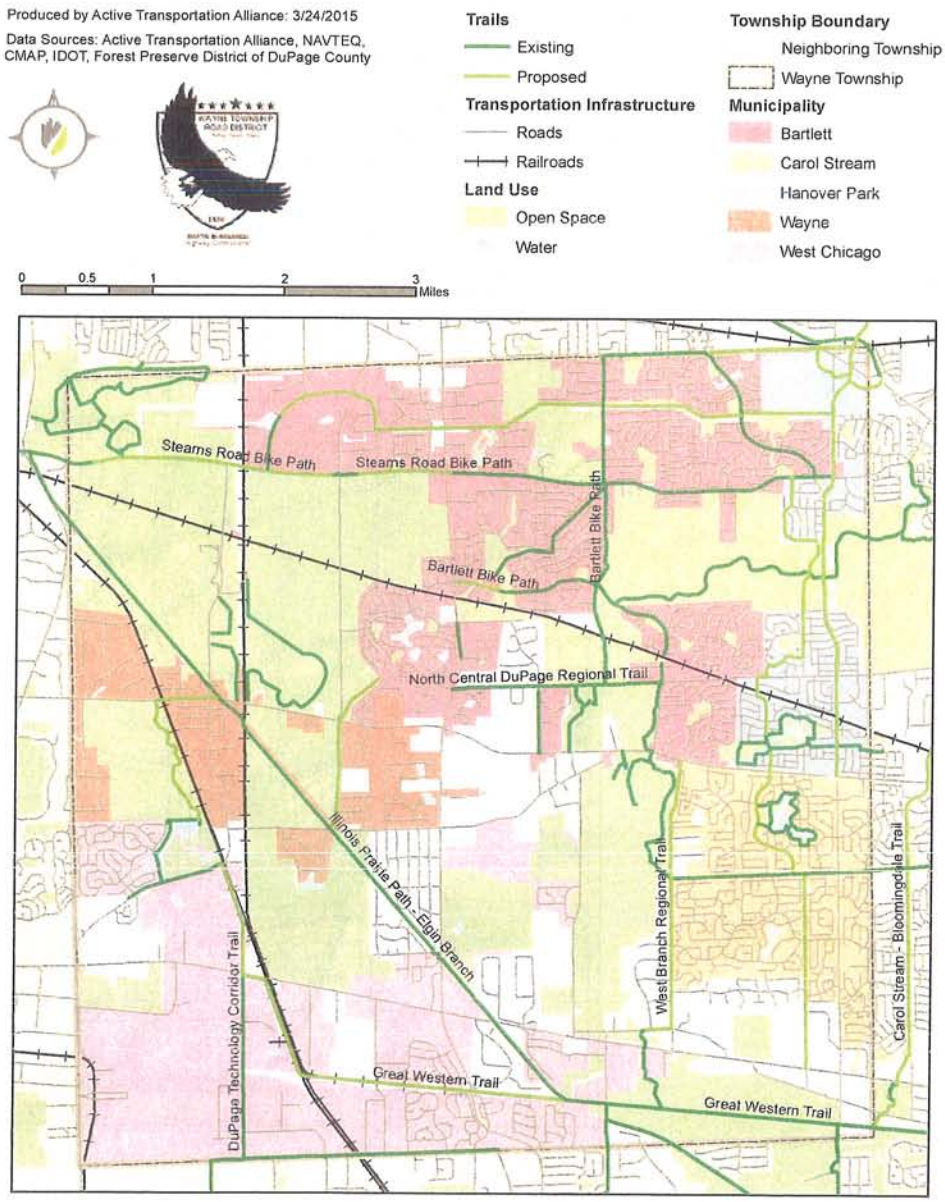


Appendix A: Existing Conditions

The Existing Conditions Report is a PDF attachment that summarizes the analysis and outreach conducted while developing the Bicycle Plan.

Municipal and Township boundaries.

Wayne Township Municipalities



Appendix B: Community Engagement Report

The Community Engagement Report is a PDF attachment that summarizes the analysis and outreach conducted while developing the Bicycle Plan.

WAYNE TOWNSHIP BICYCLE PLAN

PUBLIC ENGAGEMENT REPORT

Wayne Township partnered with Active Transportation Alliance to develop its first bicycle plan - a vision for creating safe, connected, and accessible bikeways within the Township's boundary.

The primary focus of this plan is on developing recommended bicycle facilities and amenities to increase the number of bicycle trips within the community and to inspire residents to consider bikes as a mode of transportation. The following summarizes the public engagement activities that inform this plan.

Public Engagement: Stakeholder Steering Committee

Planning with the public in mind

1. **What we did.**

Creating and sustaining a plan to better a place involves gathering input and active involvement from those who already live in or have an interest in the area. In order to plan for improved biking conditions, we begin our planning process with the public. Public outreach for *Wayne Township's Bicycle Plan* included the following phases:

Form a Steering Committee: Identified key stakeholders representing public, private and community interests to form a strong steering committee that guided the plan. Identified local media outlets and harder to reach audiences in order to conduct a widespread effort in reaching the entire public.

The Steering Committee consisted of the following agencies and communities members:

- Wayne Township
- DuPage County
- Forest Preserve District of DuPage County
- Village of Wayne
- City of West Chicago
- Village of Bartlett
- Village of Carol Stream
- Residents of the Township

Gather local knowledge: Steering Committee members participated in the planning process by playing an active role in providing local knowledge on current bicycle issues and how conditions can be improved for the future. Members wrote and shared their vision for walking and biking in the Township; identified ways to create bicycle network connections; prioritized policy and programming; and identified key destinations in the community.

Inform the public: Steering committee members publicized the Township's effort to create a Bicycle Plan through online social media, local media outlets, municipality and community center websites, and by distributing hard copy fliers around important places. Residents and interested parties were encouraged to give feedback by participating in an online survey or attending the Open House Event.

2. What we have gathered.

With assistance from Wayne Township's Steering Committee, Active Trans. gathered background information on the community. This information allowed the Active Trans. team to identify key audiences and cater our public outreach to fit the needs of diverse populations including youth, seniors, and various cultural and racial backgrounds.

3. How *public outreach* impacts the plan.

Wayne Township's Steering Committee Report (attached) is a summary of the Goals and Priorities Worksheet completed by every member of the committee in order to create a strong and locally relevant vision. Together, the vision statements form the community's "Vision for Livability" and a "Vision for Wayne Township." In addition, goals that drive the plan (i.e. Health and Safety, People Connections) are created based on input gathered from the committee. Key destinations in the community as well as areas for opportunities to improve walking and biking infrastructure, are identified by the steering committee and will form the basis of the plan. *Please refer to the Steering Committee Report for further reading on the vision statement, goals, and priorities identified.*

One strategy for effective public engagement was to reach out to leaders in the community and organizations that represent diverse populations in order built awareness on efforts to develop an active Bicycle Plan. Building on an ongoing commitment to raise awareness and interest in the plan will keep the momentum going and eventually lead to a plan that has public support.

Public Engagement: Community Open House Event

Connecting people to places.

1. What we did.

On Wednesday, July 16, 2014, residents gathered at the Wayne Township Senior Center to share their expertise on biking and propose solutions for improvements.

Township Highway Commissioner Martin McManamon opened the meeting, and then Active Transportation Alliance introduced the benefits and challenges to designing bicycle friendly communities. Directly following the presentation, the public was educated on the principles of Complete Streets and the components that create a successful bicycle network. The audience remained engaged throughout the presentation by responding to "what's wrong with this picture" slides on incomplete streets and audience participation tools that showed ratings on bike-ability, programs, and policies.

Participants then broke into groups for a mapping exercise and identified challenging routes in the community. They also voted on preferred education, encouragement, enforcement, and policy priorities for the Township.

2. What we have gathered.

Wayne Township's Community Meeting provided our team of planning experts with information necessary to assess the biking needs of the community. The following data and information collected from the event included: Maps, Polling Results, Wish Lists and the Education, Encouragement and Enforcement (3Es) Poster Boards which formed the preliminary network as well as recommendations for policy and programming for Wayne Township.

3. How the *Open House Event* impacts the plan.

Bicycle Network:

Maps:
A tally of desired or challenging bicycle routes from the public are incorporated into a single preliminary network map.

Polling Questions:
The audience was asked questions after each educational piece of the bike network. Polling results (also gathered from Wayne Township Online Survey) on how the community rated the level of bike-ability and accessibility determines what type of network is lacking and needs improvement. A set of questions also ask to prioritize bicycle amenities and facilities which allows our team to assess immediate needs in the Township.

The following facilities and amenities were considered the highest priority for improving the conditions for cyclists in Wayne Township.

- Infrastructure Improvements: Install bike paths parallel to major roads and on-street routes on residential streets.

Policy and Programming:

Education, Encouragement and Enforcement Poster Boards:
Young and elderly alike enjoy this visually appealing board displaying a wide array of options in education, encouragement, and enforcement programs. The public has the option of choosing which program they are interested in bringing to their own community by placing a sticker on images. Their selections are then reflected in the "Education, Encouragement, and Enforcement" section of the plan.

The 3Es Poster Board demonstrates that the community's interests are focused on community education campaigns, social events on walking and biking as well as enforcement. The following Es were prioritized by participants:

- Education: Publish a map of local trails and routes.
- Encouragement: Organize group rides for families to showcase community assets.
- Enforcement: Hold enforcement events reminding drivers and cyclists how they can pass each other safely and follow rules of the road and develop a Caught Being Good Campaign where police officers can issue reward tickets to children who practice safe walking and biking behavior.
- Policy: Develop a Complete Streets Policy accommodates all users in all roadway designs.

Community Engagement: Additional Outreach and Focus Group

Engaging diverse populations adds depth to the plan.

1. What we did.

The Bicycle Plan is created to serve all users of the road and provide alternate options for transportation to all residents of the community. In an effort to gather public input, additional outreach is conducted to add depth to the plan. We engaged youth, seniors, and a range of agencies that live or work in the city.

Additional input on walking, biking, and transit was collected from the following sources:

- Wayne Township's Online Survey
- Stakeholder interviews with Forest Preserve District of DuPage County and DuPage County Transportation Department staff.

To allow for additional feedback opportunities Active Transportation Alliance produced an online survey and distributed the link through various media avenues, including the Active Trans blog, Facebook pages, and local media outlets. More than 40 residents responded to the online survey.

(PE-8) Wayne Township Online Survey Results and Written Comments

2. What we have gathered.

Wayne Township Online Survey Results:
More than 40 online surveys were compiled. Highlights of the survey are listed below.

Bicycle Issues: Nearly 49% of respondents consider Wayne Township to be moderately bike-able. Almost 40% of respondents want to install bike paths parallel to major streets and roads, and 32% want to see safer crossings and intersections designed for bicycle travel. More than half of respondents identified enforcement of safe cyclist and motorist behavior as a high priority.

Respondents were also asked to write where they usually bike to, what streets they use, and what intersections they consider to be hazardous for cyclists. This information helps us further identify key destinations and streets that require attention. Some of the key destinations identified by respondents include:

1. Trails (28%)
2. Illinois Prairie Path (13%)
3. Local Parks (10%)
4. West Branch Forest Preserve (10%)
5. Local Shopping Areas (10%)
6. Great Western Trail (8%)
7. Fox River (5%)
8. Sunny Acres Farm (5%)

Respondents identified streets that are most in need of bicycle facilities. These include:

1. Klein (48%)
2. Smith (25%)
3. St. Charles (20%)
4. Army Trail (18%)
5. Fair Oaks (15%)
6. North (8%)
7. Prince Crossing (5%)
8. Powis (%)
9. Route 59 and Shick (5%)
10. Stearns and Route 59 (3%)
11. County Farm (3%)
12. Morton (3%)
13. Munger (3%)
14. Stearns (3%)

Attached to this document:

PE-1) Steering Committee Report
PE-2) Open House Flyer
PE-3) Wayne Township Public Meeting Results Map
PE-4) Open House Event Sign-in Sheet
PE-5) Community Meeting Brainstorm
PE-6) Community Meeting Policies Activity
PE-7) Community Meeting Programs Activity
PE-8) Community Meeting Programs Activity
PE9) Community Meeting Polling Results Activity
PE-10) Wayne Township Online Survey Results
PE-11) Wayne Township Online Survey Map Results

WAYNE TOWNSHIP BICYCLE PLAN

STEERING COMMITTEE GOALS SUMMARY

Introduction

This summary document presents the basis for the creation of a bicycle plan for Wayne Township. It summarizes the initial visioning meeting held on May 22, 2014, by the Bicycle Plan Steering Committee that was convened to guide the city in the creation of the plan. Creating a vision and outlining goals helps to make sure that the plans recommendations are tailored towards creating more livable places, as expressed by the community. Defining the plans vision and goals will also help the City when updating the plan, which should be done periodically as new development occurs. The City can revisit the vision and goals to help guide future active transportation planning processes.

The vision was completed with the guidance of the Wayne Township Bicycle Plan Steering Committee:

STEERING COMMITTEE MEMBERS:

Katie Bowman, Village Planner, Village of Hanover Park

Shannon Burns, Board Member, Forest Preserve District of DuPage County

Dan Dinges, Director of Public Works, Village of Bartlett

Martin McManamon, Highway Commissioner, Wayne Township Road District

Kurt Meissner, City Councilor, City of West Chicago

Laurie Nowak, Board Member, DuPage County Board

Wanda Skrzypczak, Bartlett Resident

Kristy Stone, GIS Specialist, Village of Bartlett

Ann Tigges, Trustee, Village of Wayne

Mary Ellen Weller, Manager of Landscape Architecture, Forest Presrve District of DuPage County

Terry Witt, Director of Advocacy, Spin Doctor Cyclewerks

Additional input was provided by the following stakeholders:

Robert Guicco, Carol Stream resident

Andrea Hoyt, Director of Planning, Forest Preserve District of DuPage County

Jim Knudsen, Engineering Services Director, Village of Carol Stream

Jessica Ortega, Landscape Architect Supervisor, Forest Preserve District of DuPage County

Ed Reidy, Superintendent of Parks and Planning, Bartlett Park District

Aaron Reinke, Trustee, Village of Bartlett

Daniel Thomas, DuPage County Department of Transportation

Vision

Wayne Township prides itself on a high quality of life, grounded in safe neighborhoods, excellent schools, independently owned businesses, quiet residential streets, and service-oriented government led by community involvement.

This plan will help guide the Township and the municipalities it encompasses across that "last mile" to 21st Century livability standards—place-based economic development, active lifestyle options and sensible environmental stewardship. Indeed, closing one gap helps to cross the other.

The DRAFT vision for Wayne Township:

Wayne Township will endeavor to make cycling commonplace, by developing an interconnected web of bikeways and bicycle facilities that provide residents a variety of options for accessing their favorite destinations, whether it be home, work, school, the regional trail system, or local businesses. Through changes to the built environment, bicycle-focused events, and involving community agencies and businesses, Wayne Township will strive to develop a visible and identifiable bike culture.

This vision be the impetus for change that leads to more bicycling, characterized by fun events like, Bike and Dine, Shop by Bike, and Bike away from Work. Bicycling activities can bring neighborhoods and families together for fun and health. Achieving the vision for Wayne Township will require a concerted effort to educate community members on walking and biking safety. It will also require infrastructure improvements like bikeways, intersections, and even bike parking, to allow the community to access any location on bike and to connect people to places.

Vision Statements

The draft vision statement is based on the comments of the steering committee, as follows:

- Include and increase bike parking at all destinations in the Township.
- Increase trail connectivity through off-street facilities.
- Create designated on-street bike lanes where off-street trails are either not feasible or warranted.
- Connect children to schools and parks and people to work and train stations.
- Make biking to work an option.
- Increase connectivity and decrease dead-ends.
- Develop an integrated signage system for shared use paths and trails and on roads.
- Work with local businesses to purchase and maintain bicycle infrastructure.
- Get buy-in staff and elected officials from multiple jurisdictions.

Bicycle Plan Goal Priorities

The Wayne Township Bicycle Plan provides practical recommendations to support livability within its communities. These recommendations will help focus the area's transportation investments on the places that matter to the community. The plan also communicates the Township's priorities to regional and state transportation entities like the Illinois Department of Transportation (IDOT), Metra, Pace, and the DuPage County Division of Transportation.

The following goals guided the development of this plan.

Goal:• Health and Safety: Build a bicycle network that is accessible and safe for all ages and abilities to encourage a healthy and active lifestyle.
Goal:• Green Connections: Provide a comprehensive network that connects residents to parks, open space and regional trails.
Goal: • Bicycle Infrastructure: Provide a comprehensive bicycle network. Emphasize the creation of dedicated routes and amenities to foster bicycling as a form of transportation and recreation.
Goal: • Economic Development: Encourage residents to shop at local businesses by improving bicycle accessibility at important places in the community.
Goal: • People Connections: Support biking in the community through education and encouragement programs for residents.
Goal: • Institutional Connections: Adopt policies that encourage agency collaboration between the County, Forest Preserve District, municipalities, schools, parks, and the private sector to make it safer and easier for residents to enjoy the bicycle network.

Bike Network Priorities

The Goal Statements above were derived from a facilitated discussion between the consultant team and the steering committee. The steering committee indicated the highest ranking for the following priorities:

Bike Network

1. **Connectivity between existing off-street network of trails and sidepaths**
2. Parks and Open Spaces
3. Public Transportation
4. Jobs

Facilities and Amenities

1. **Increase connectivity (on- and off-street) between existing bikeways**
2. Install bicycle parking throughout the Township
3. Develop designated on-street bicycle facilities where feasible

Policy Priorities

1. **Multi-jurisdictional policy and construction coordination**
2. School Travel Plans
3. Complete Streets Policy

Programming Priorities

1. **Encouragement: Celebrate Bike to Work Week**
2. Education: Share the Road campaign
3. Education: Bicycle education in schools
4. Encouragement: Become a "Bike Friendly Community"
5. Encouragement: Develop a community bike map
6. Encouragement: Hold a community mileage competition

Key Destinations

1. **Local trails**

HELP IMPROVE SAFETY AND AWARENESS FOR BIKING IN WAYNE TOWNSHIP

Bicycle Plan Community Meeting
Wednesday, July 16, 7pm
Wayne Township Senior Center
27W031 North Ave, West Chicago

Hey Wayne Township! Come share your thoughts on how to improve biking conditions in the community. We want to know what will help you access destinations, feel safer while biking, and build awareness for routes. Your input will help Wayne Township build a strategy for improving biking in the community.

CAN'T MAKE IT TO THE MEETING?

Take our online survey:
https://www.surveymonkey.com/s/waynetownshipbikeplan
or contact
Nancy Wagner at nancy@activetrans.org or
312.427.3325x383

Event hosted by:

WAYNE TOWNSHIP ROAD DISTRICT

With support from:

ACTIVE TRANSPORTATION ALLIANCE

Scan to take a survey about biking in Wayne Township

Wayne Township Online Survey Results
Roadways in Need of Bicycle Facilities

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Challenging or Desired Routes
- 1 - 2
- 3 - 5
- 6 - 8
- 9 - 11

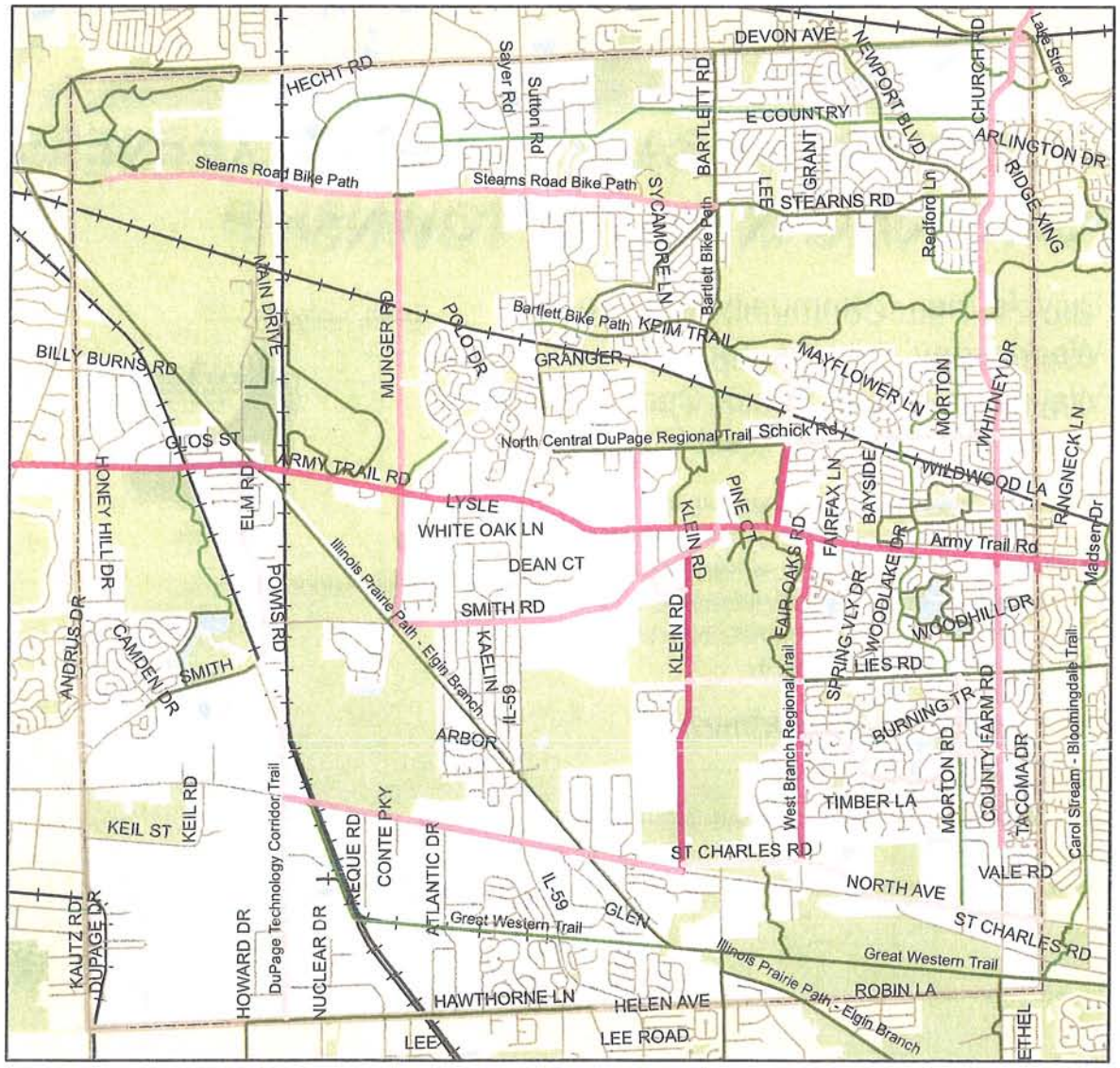
Trails
- Existing
- Proposed

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles



Sign-in Sheet

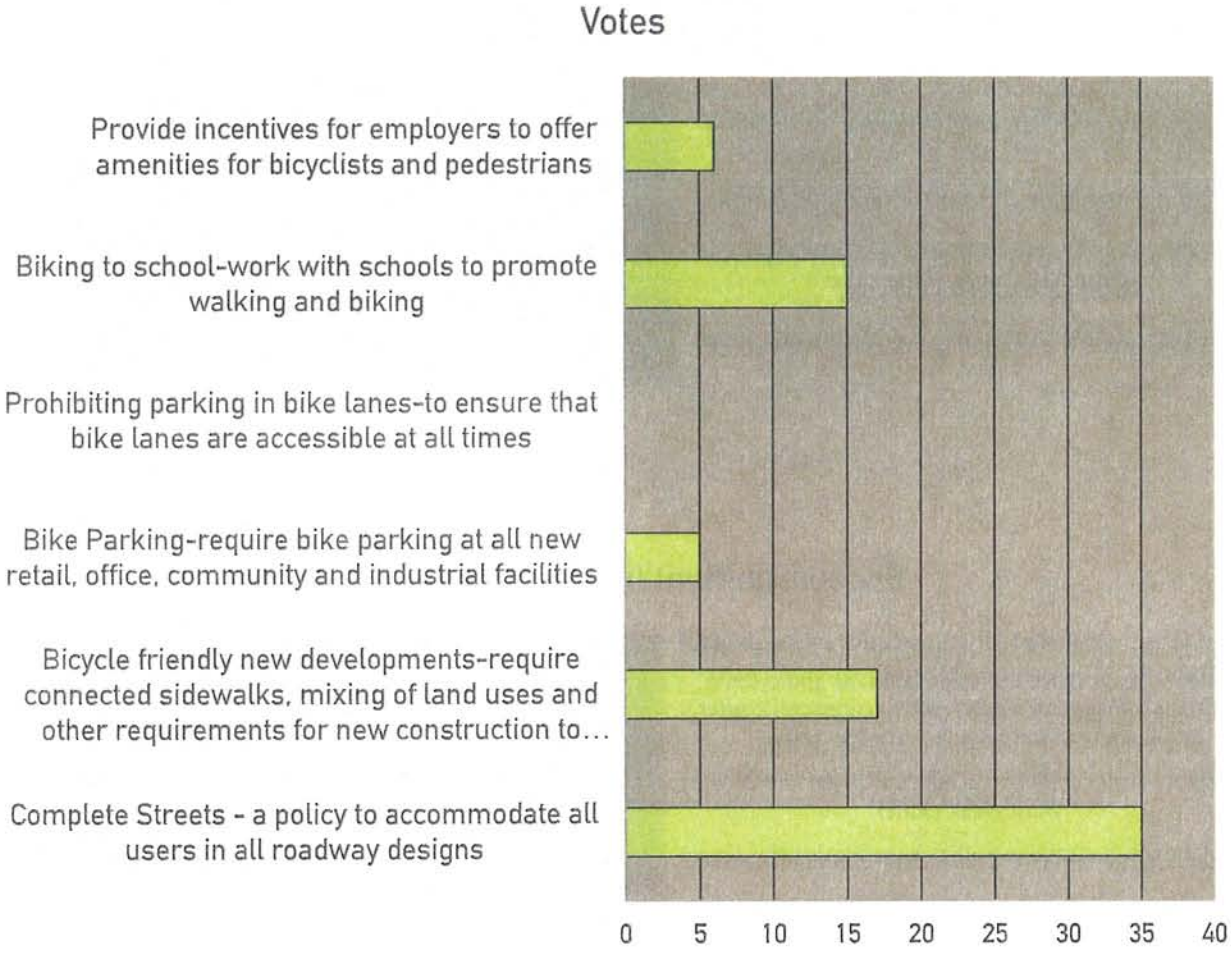
Name - e-mail		
Brian Kenny	Bartlett	brianjkenny3@gmail.com
Jerry Negde	Bartlett	Jnegde@usscc.com
Shannon Burns	West Chicago	
April Murphy	West Chicago	
Terry Witt	Bartlett	
Linda Adduci	West Chicago	linda@asc-i.com
Karen Stornello	Bartlett	karenstornello@hotmail.com
Marie Harris	Bartlett	mhandrh@ad.com
Bob Harris	Bartlett	
Mary Ellen Weller	Forest Preserve District DuPage County	mweller@dupageforest.org
Sam Cesario	Bartlett	rallyeman@sbcglobal.net
Scott Wallenberg	West Chicago	scott@wallenberg.us
Deb Wallenberg	West Chicago	
Roscoe Rush	Bartlett	roscoe@roscoerush.com
Capt Joe Alfini	Bartlett	captainjo100@gmail.com
Jim Kussy	West Chicago	bernieandjimk@aol.com
Bernie Kussy	West Chicago	
Brandi Ramundo	West Chicago	abramundo@comcast.net
Lynn Desmidt	Bartlett	
Tim Bessette	Bartlett	drtim@bessettechriropractic.com
Mark Jatczak	Carol Stream	
Aanna Pechos	Bartlett	tpechous@sbcglobal.net
Josephine Caravello	Carol Stream	jcaravello@aol.com
Bill Taylor	Bartlett	billytsi98@sbcglobal.net
Martin McManamon	Wayne Township Highway Department	
Laurie Nowak	DuPage County Board	

Community Meeting Voting Exercise: Brainstorm

Directions: Each person received two pieces of paper. On each piece, they wrote one idea for walking and biking in Wayne Township. After adding their own ideas, they looked at what other people wrote and used stickers to "like" other ideas.

Response Summary

Idea
Connect Kline to Lies across Fen.
Education - stressing right aways and common consideration for cars, bikes, and peds
Asphalt path in West Branch Forest Preserve parallel to klein using current construction path.
Asphalt path: Kline and Smith
Connect Pratt Wayne to Northwest
Path along DuPage River on east side of river by Old Wayne GC.
Path along Army Trail west to Fox River Trail.
Connect Lies to Kline, small bridge over river.
Bike bridge over Route 59, Army Trail where there are natural connection points, where it is aesthetically pleasing.
Put bike paths on major roads - Smith, Kline, Army Trail.
Bike to School Day Event each year in May. 63 participated, 4 from Wheaton.
Helmets on Heads (awards bike helmets).


Votes
Provide incentives for employers to offer amenities for bicyclists and pedestrians
Biking to school-work with schools to promote walking and biking
Prohibiting parking in bike lanes-to ensure that bike lanes are accessible at all times
Bike Parking-require bike parking at all new retail, office, community and industrial facilities
Bicycle friendly new developments-require connected sidewalks, mixing of land uses and other requirements for new construction to...
Complete Streets - a policy to accommodate all users in all roadway designs
0
5
10
15
20
25
30
35
40

Education Initiative Votes

Encouragement Initiative Votes

Enforcement Initiative Votes

Turning Graphical Results by Question

Session Name: WayneTownship 7-16-2014 8-28 PM
Created: 7/17/2014 10:10 AM

1.) What is your favorite baseball team? (multiple choice)	Responses	
Cubs	9	34.62%
White Sox	9	34.62%
Other	8	30.77%
Totals	**26**	**100%**

2.) When you were a child how did you usually get to school? (multiple choice)	Responses	
Walk or bike	19	76%
Driven in a car	2	8%
School bus	4	16%
Public transportation	0	0%
Other	0	0%
Totals	**25**	**100%**

3.) How do you think the children in Wayne Township get to school today? (multiple choice)	Responses	
Walk or bike	0	0%
Driven in a car	4	16%
School bus	21	84%
Other	0	0%
Totals	**25**	**100%**

4.) How often do you ride a bicycle? (multiple choice)	Responses	
Daily	2	7.14%
Weekly	9	32.14%
Monthly	5	17.86%
A few times per year	6	21.43%
Never	6	21.43%
Totals	**28**	**100%**

5.) Rate the bikeability of Wayne Township: (multiple choice)	Responses	
Very bikeable	3	10.71%
Moderately bikeable	20	71.43%
Not bikeable	1	3.57%
Not very bikeable	4	14.29%
Totals	**28**	**100%**

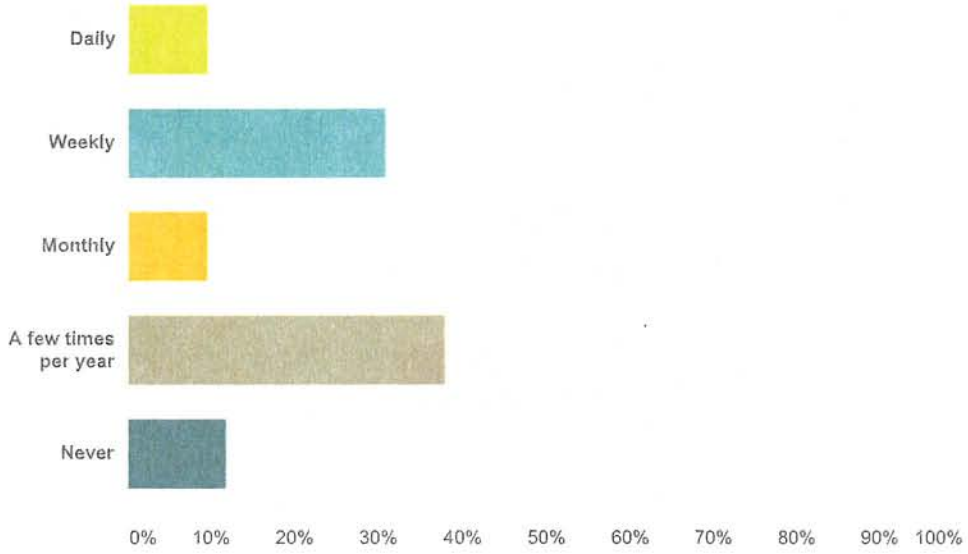
6.) What are your top 2 priorities for improving the biking conditions in Wayne Township? (priority ranking)	Responses	
Upgrade existing paths and trails	4	7.55%
Build new paths and trails in parks	12	22.64%
Install bike paths or routes parallel to majo...	13	24.53%
Install bike paths or routes through neighbor...	10	18.87%
Create safer street crossings at intersection...	6	11.32%
Install destination signage	6	11.32%
Increase bike racks at public places	2	3.77%
Totals	**53**	**100%**

7.) What programs would you most like to see in Wayne Township? (multiple choice)	Responses	
Education programs	6	21.43%
Encouragement	9	32.14%
Enforcement of safe roadway behaviors for dri...	6	21.43%
Enforcement of safe travel behaviors for cycl...	7	25%
Totals	**28**	**100%**

8.) What policies would help to make your biking experience better in Wayne Township? (multiple choice)	Responses	
Policies that ensure all users have access to...	14	51.85%
Policies that enhance active transportation t...	9	33.33%
Policies that ensure new buildings and subdiv...	4	14.81%
Totals	**27**	**100%**

Q1 How often do you ride a bicycle?

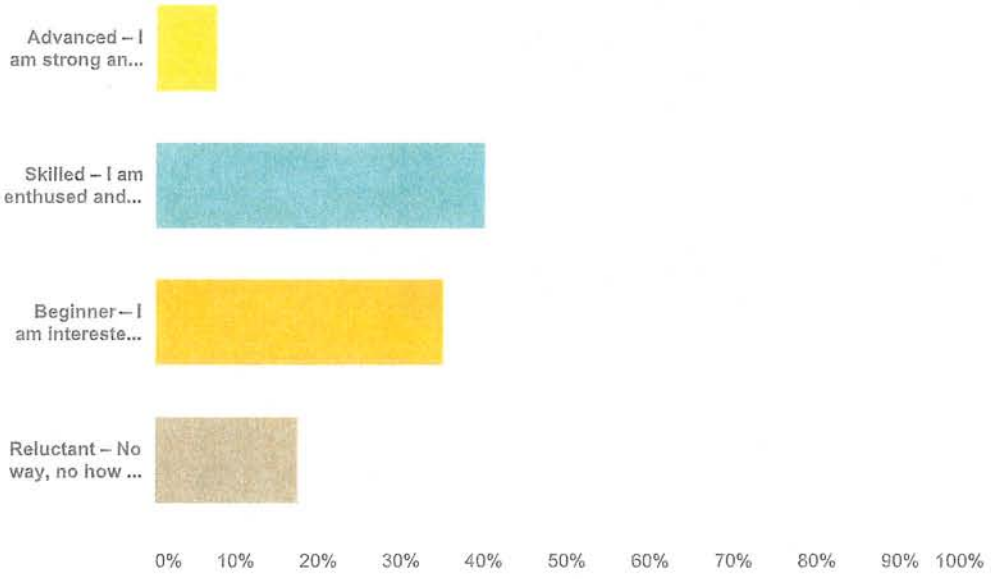
Answered: 42 Skipped: 0



Answer Choices	Responses
Daily	9.52%
Weekly	30.95%
Monthly	9.52%
A few times per year	38.10%
Never	11.90%
Total	

Q2 What best describes your cycling ability?

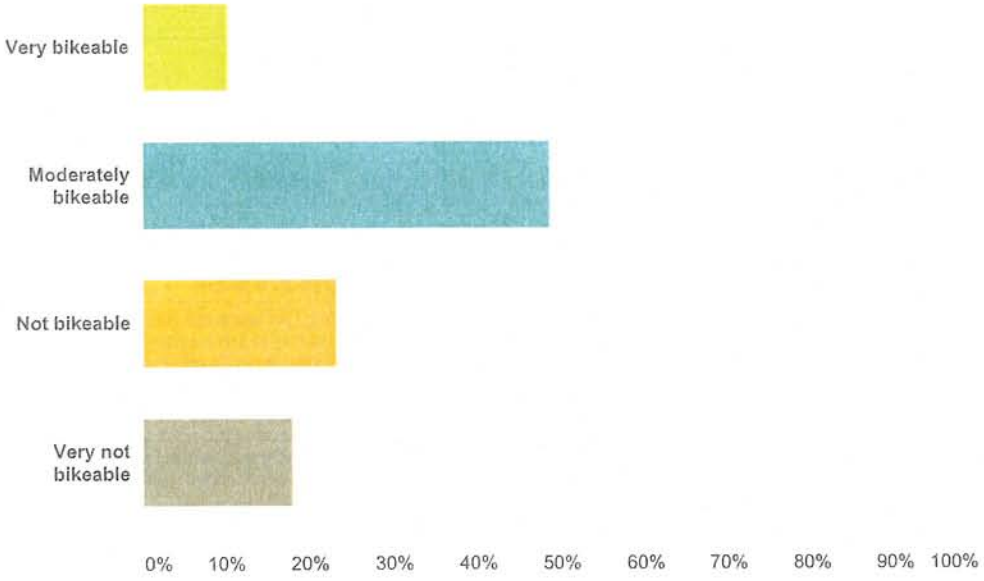
Answered: 40 Skipped: 2



Answer Choices	Respo
Advanced – I am strong and fearless. I ride on all roads and in almost all weather conditions.	7.50%
Skilled – I am enthused and confident. I will ride when there is some traffic on the road.	40.00%
Beginner – I am interested but concerned. I ride sometimes but I generally only use local roads or trails.	35.00%
Reluctant – No way, no how am I riding on the street. I only ride on trails and usually get there by putting my bike in the car.	17.50%
Total	

Q3 The level of bikeability is defined by how safe, convenient, and accessible places are to walk to in your community. Rate the bikeability of Wayne Township.

Answered: 39 Skipped: 3



Answer Choices	Responses
Very bikeable	10.26%
Moderately bikeable	48.72%
Not bikeable	23.08%
Very not bikeable	17.95%
Total	

Q4 What barriers keep you from biking more often?

1	Time, good trails to ride as a family.
2	Weather, traffic
3	Traffic on the road.
4	Work, weather
5	I am not comfortable riding on main roads - drivers are distracted by so much these days and they don't need to worry about watching out for me - I wish that all bicyclists would ride on sidewalks or side roads only and avoid the main roads with speed limits above 30 mph. It would be much safer for drivers and bikers...
6	I live off of Fair Oaks. It is very dangerous to try to get to any trail to ride as the road is narrow has a lot of hills that cause blind spots and the cars are moving rather fast. The only way to get to any trails safely is to load up the bikes and drive someplace.
7	I live off of Fair Oaks Rd. and would love to ride my bike over to the bike path that goes through the Forest Preserve across from the end of our street. That would mean riding on Fair Oaks Rd. between Riviera Ct. and Judith Ln. where there is a metal barrier where the road goes over a creek. It is too scarey to ride along there with any traffic. It's too narrow and no other way to get to the path.
8	Safety Concerns - When I was a kid there was less traffic and people weren't as distracted when driving. I see how people drive when I am driving and I think whoa I'm not certain whether biking is safe on the road with or against traffic it seems too often drivers are veering all over the place. Biking on nearby trails is the best but when trying to get from point A to point B they aren't direct and I would never bike alone since the trails can be remote and unpopulated and that is a concern.
9	RT 59, no safe way to cross, they built a new bike path along Schick Road yet it stops 1 block East of RT 59. Traffic too heavy, needs elevated bridge - not merely just crosswalk. Several of our neighbors agree. Please do not wait until a bicyclist or pedestrian is hurt trying to cross RT59.
10	Busy intersections without pedestrian push buttons (like trying to cross Route 59 or Route 64). Certain streets/roads (such as Fair Oaks Rd. in Carol Stream and Klein Rd.) have rural character and adjacent to public land, but traffic speeds down these roads and I feel it is not safe for cyclist, especially children.
11	Getting to and from the trails can be very dangerous via streets. Pot-holes, no street apron/berm and traffic. Of concern to me are impatient drivers that pass bikers on uphill grade by going into the other lane without being able to see over the crest of the hill.... There is going to be a car-car head-on accident. It is only a matter of time.
12	Klein Rd is not conducive to safe biking which makes it difficult to reach the bike paths. Too busy, obstructed vehicle views and speed. Have to drive to the paths which is counter intuitive to biking.
13	There isn't a bike Lane on key streets like Klein Rd, Smith Rd and Prince Crossing. Would be nice to have a dedicated bike Lane.
14	I don't want my child riding on Klein Rd and when the family wants to ride together we must pack the bikes and drive somewhere safe.
15	I'm of the opinion bikes belong on trails or in dedicated lanes on the roadway. Sharing roads with cars is unsafe and never should be allowable except when in extremely rural areas.
16	There is no path on Kline Road!!!
17	Lack of connecting bike paths
18	Politicians
19	There are great paths in the area, but there a sections not connected which makes it seem too dangerous to travel far. A trail is really needed down Munger road, along with a pedestrian bridge across route 59.
20	Bike lanes needed on major roads
21	I live in Meadowwood subdivision off of Klein Road. Klein road is very difficult to ride a bike or walk on. There are hills which make passing bikers in a car very dangerous, and biking on the hills is extremely difficult at my age (54). I love to ride, but cannot get out of my small neighborhood to connect to any trails.
22	Direct access to path - no sideways or path
23	I live off Klein Road, very hilly and curvy, very dangerous to run or bike on.
24	Busy schedule.

25	Needing to clean up after a ride to go to a meeting or to work. Time – its faster to take a car when I have multiple stops to make and a time line to keep.
26	Route 59 is difficult and dangerous to cross at Schick Road. My children want to bike to the pool, and they find it very scary to cross right there. Kids need to be able to get out and be active. We need safer crossings of the main roads.
27	Distance from home
28	Incomplete paths that just dead end. Lack of knowledge of routes, have to put bike in car to get to paths. Laziness!
29	Most roads don't have a paved shoulder to ride on.
30	I live off of Klein Road where the speed limit is 40-30 but no one obeys the speed limit and it would be wonderful if there was a bike lane or even a shoulder to bike on Klein Rd. St Charles Rd and Smith Road.
31	Long access to the Prairie Path; bored with same route.

Q5 Which destinations (school, work, parks, shopping, bike trails, etc.) in Wayne Township do you usually visit while riding your bike? Please be specific.

Answered: 26 Skipped: 16

Answer Choices	Responses
Destination 1	100.00%
Destination 2	53.85%
Destination 3	38.46%
Destination 4	11.54%
Destination 5	7.69%

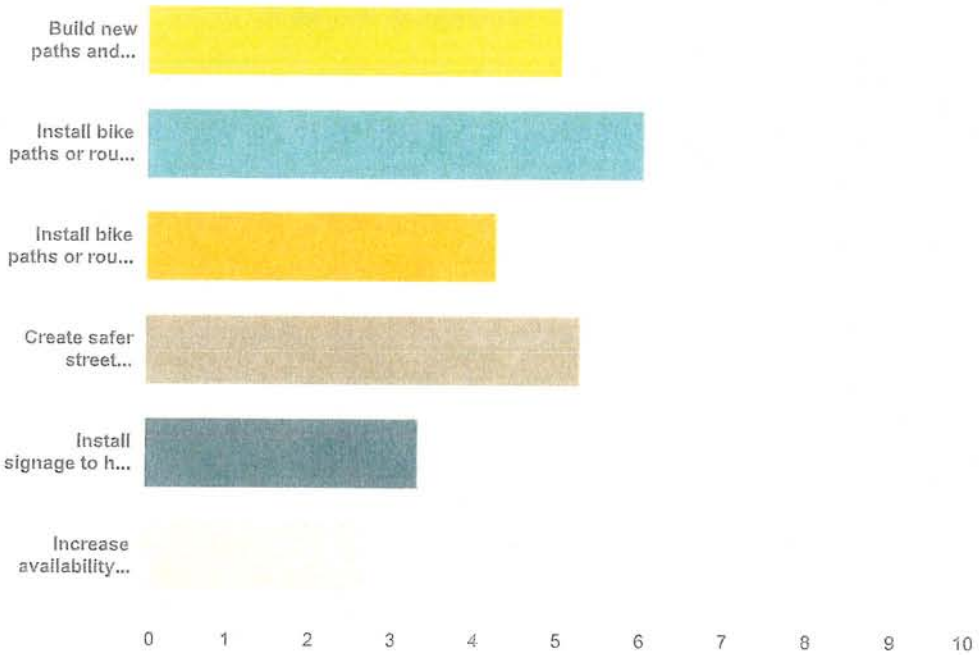
Q6 Which streets in Wayne Township are most in need of additional accommodation such as an on-street bike lane or an off-street multi-use path to improve the conditions for bicycling on that street?

Answered: 30 Skipped: 12

Answer Choices	Responses
Street in need of bicycle accommodations	100.00%
Street in need of bicycle accommodations	76.67%
Street in need of bicycle accommodations	46.67%

Q7 Please rank your top priorities for improving the biking conditions in Wayne Township.

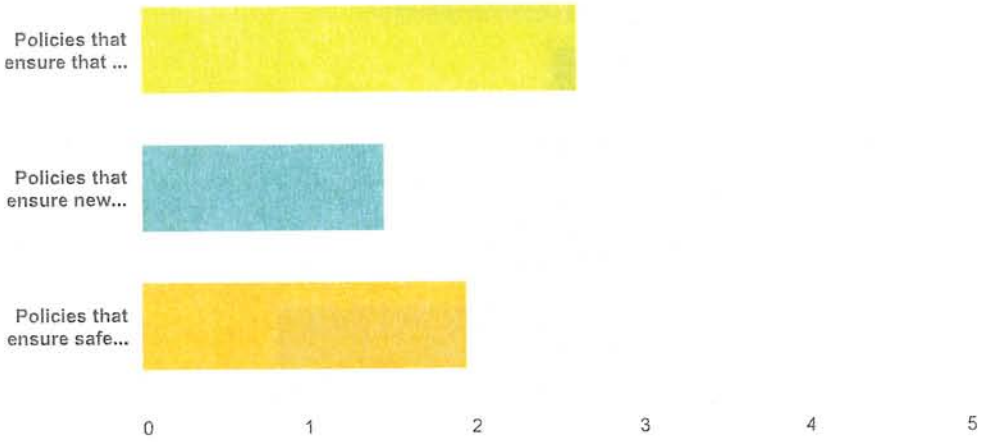
Answered: 34 Skipped: 1



	Highest Priority	(no label)	(no label)	(no label)	(no label)	(no label)	Lowest Priority	Total	A F
Build new paths and trails in parks and public property	13.33% 4	26.67% 8	26.67% 8	20.00% 6	10.00% 3	3.33% 1	0.00% 0	30	
Install bike paths or routes parallel to major streets	38.71% 12	51.61% 16	3.23% 1	0.00% 0	0.00% 0	0.00% 0	6.45% 2	31	
Install bike paths or routes through neighborhoods	14.29% 4	7.14% 2	25.00% 7	17.86% 5	17.86% 5	14.29% 4	3.57% 1	28	
Create safer street crossings at intersections	32.14% 9	14.29% 4	28.57% 8	14.29% 4	0.00% 0	7.14% 2	3.57% 1	28	
Install signage to help me find destinations	3.57% 1	3.57% 1	10.71% 3	17.86% 5	35.71% 10	25.00% 7	3.57% 1	28	
Increase availability of bike racks at businesses and public places	0.00% 0	0.00% 0	9.38% 3	21.88% 7	15.63% 5	31.25% 10	21.88% 7	32	

Q8 Which of these policies would you like the Wayne Township to pursue to make your biking better? Please rank the policies from 1 to 3, with 1 being most preferred and 3 being least preferred.

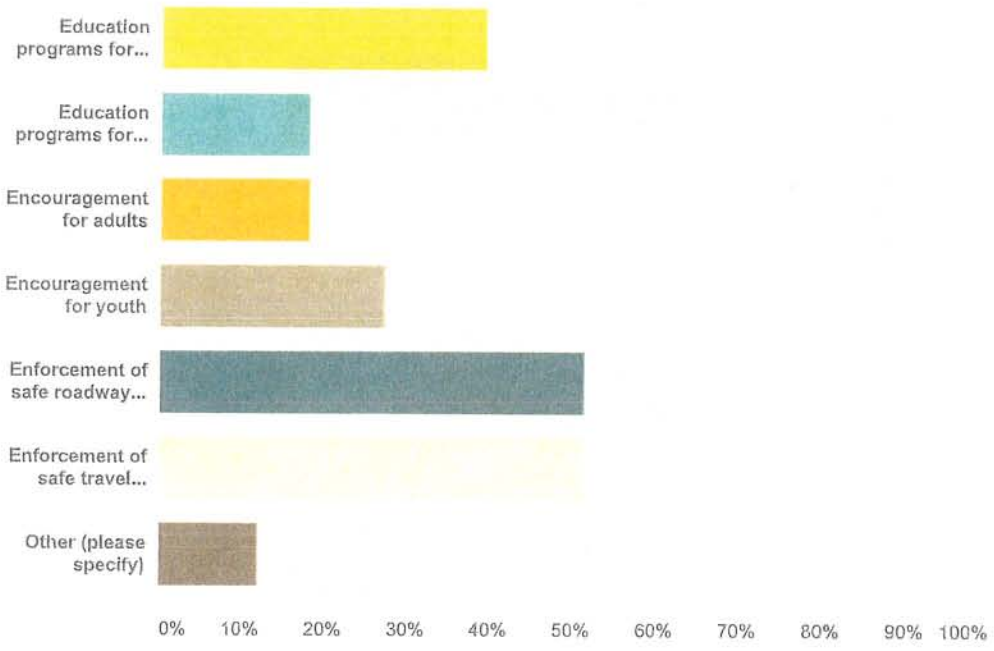
Answered: 33 Skipped: 9



	1	2	3	Total	Avera Ranki
Policies that ensure that all new roads and roads that are being redone accommodate people on bikes	69.70% 23	21.21% 7	9.09% 3	33	
Policies that ensure new buildings and subdivisions accommodate cyclists	3.03% 1	39.39% 13	57.58% 19	33	
Policies that ensure safe travel to local schools	27.27% 9	39.39% 13	33.33% 11	33	

Q9 Programming can educate, encourage, and enforce safe biking behavior. What programs would you most like to see in Wayne Township?

Answered: 33 Skipped: 1



Answer Choices	Responses
Education programs for youth	39.39%
Education programs for adults	18.18%
Encouragement for adults	18.18%
Encouragement for youth	27.27%
Enforcement of safe roadway behaviors for drivers	51.52%
Enforcement of safe travel behaviors for cyclists and pedestrians	51.52%
Other (please specify)	12.12%

Total Respondents: 33

Q10 Any Other Comments?

1	Muddy areas on existing trails need to be rerocked and leveled.
2	I would like to see a bike path along Fair Oaks Road, but I would also like to see signage that states that all bikers, runners, walkers, everything that is NOT a car would have to use the path or be fined. If we are going to spend the money on a path then ALL must use it especially bikers even though they might not be able to go as fast as they would like to because of people walking on the path and they would need to slow down. As a matter of safety we need to figure out a way to keep bikes off of the main roads where there is a lot of traffic. I know all the avid bikers will say they have every right to use the roads which I do not agree because most do not follow the rues of the road for stop signs or passing people. The bottom line is on the busy roads there is a greater chance of getting injured.
3	We have lived at our present address for almost 30 years. I have always been concerned for the safety of our children since there have never been paths or sidewalks in our area. It would be great to have more ways to get around our area via bicycles. I think more people would use their bikes if it was made safer.
4	Question #8 is broken and can only be ranked 1-2-3 top down when my ranking would be 3-2-1.
5	Please install elevated ped bridge across RT59 @ Schick
6	Getting to and from the trails can be very dangerous via streets. Pot-holes, no street apron/berm and traffic. Of concern to me are impatient drivers that pass bikers on uphill grade by going into the other lane without being able to see over the crest of the hill.... There is going to be a car-car head-on accident. It is only a matter of time.
7	Please consider a path on Klein Rd or the adjacent preserve to safely accommodate bikes and connect with existing trails/paths
8	When Klein Rd was repaved the passing zones were eliminated. This creates a hazard for bicyclists as drivers grow impatient and ultimately pass on blind hills and curves.
9	I have seen protest signs on fair oaks road that are against a trail being made there and asking that it be taken to Klein road, I fully support this cause because Klein road is a death trap to ride a bike on with as many hills and blind spots there are on Klein. It needs an alternative for bikers.
10	Impose a "road use" tax on every bicycle in accord with the weight of the rider
11	Several communities along Klein Rd. lie "locked in" without access to safe walking or biking. Walkers and Bikers along Klein Rd. Currently endanger themselves and drivers when they ride together, walk or jog on the wrong side of the street going against traffic. Without even so much as a gravel shoulder, the situation is untenable, and has been for the past 20 years. It's high time we had money committed to this group of high tax paying residents. Thank you for your efforts in this regard. Meadowwood and it's residents strongly support a bike path along Klein Road.
12	Klein Road is extremely dangerous with many bikes and pedestrians. A path is really needed before someone gets injured.
13	Enforce helmet use for children. So few are wearing helmets, even when riding on busy streets.

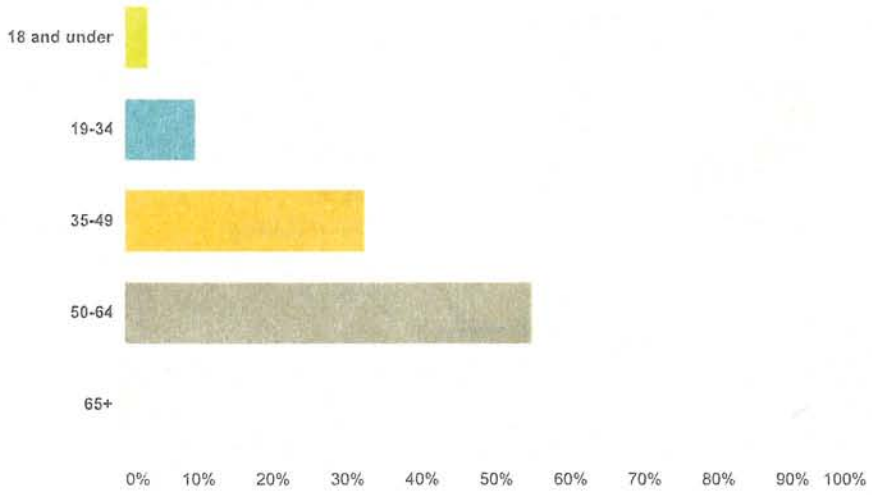
Q11 Please tell us about yourself, and leave your contact info if you'd like to be updated on the progress of the Wayne Township Bike Plan.

Answered: 21 Skipped: 21

Answer Choices	Responses
Name:	85.71%
Company:	0.00%
Address:	0.00%
Address 2:	0.00%
City/Town:	95.24%
State:	0.00%
ZIP Code (required):	100.00%
Country:	0.00%
Email Address:	76.19%
Phone Number:	38.10%

Q12 What is your age?

Answered: 31 Skipped: 11



Answer Choices	Responses	
18 and under	3.23%	1
19-34	9.68%	3
35-49	32.26%	10
50-64	54.84%	17
65+	0.00%	0
Total		31

Wayne Township Online Survey Results
Roadways in Need of Bicycle Facilities

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Online Survey Votes
- 1 - 3
- 4 - 8
- 9 - 10
- 11 - 17

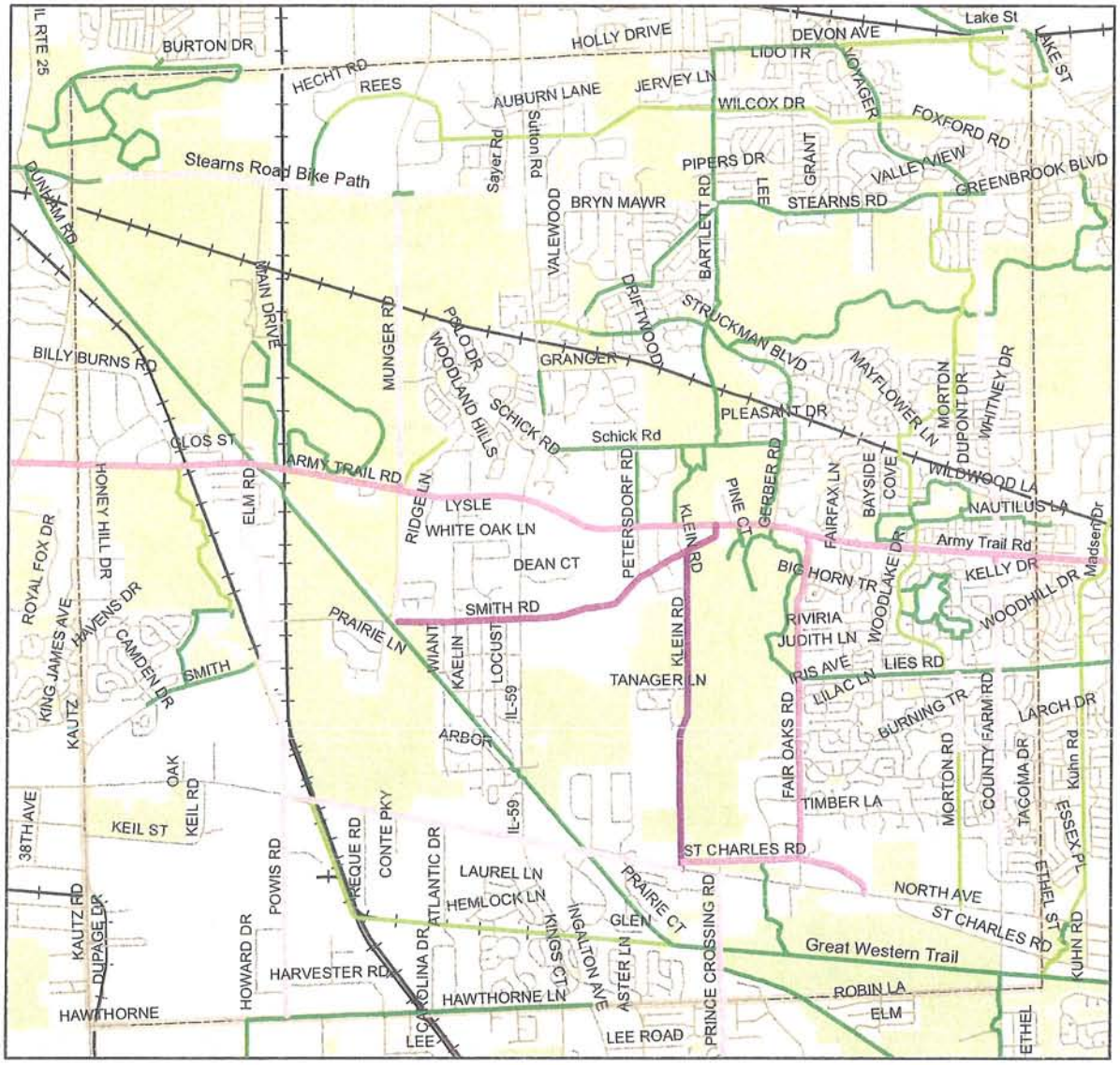
Trails
- Existing
- Proposed

Transportation Infrastructure
- Roads
- Railroads

Land Use
- Open Space
- Water

Township Boundary
- Neighboring Township
- Wayne Township

0 0.5 1 2 3 Miles



Appendix C: Design Guidance

BIKEWAY AND PEDESTRIAN FACILITIES DESIGN

Guide for the Planning, Design, and Operation of Pedestrian Facilities
American Association of State Highway and Transportation Officials (AASHTO), 2004
HTTP://WWW.TRANSPORTATION.ORG

Designing Sidewalks and Trails for Access
U.S. DOT Federal Highway Administration
HTTP://WWW.FHWA.DOT.GOV/ENVIRONMENT/SIDEWALKS/INDEX.HTM

Guide for the Development of Bicycle Facilities, 4th Edition
American Association of State Highway and Transportation Officials (AASHTO), 2012
HTTP://WWW.TRANSPORTATION.ORG

Urban Bikeway Design Guide
National Association of City Transportation Officials
HTTP://NACTO.ORG/CITIES-FOR-CYCLING/DESIGN-GUIDE/

Complete Streets Complete Networks: A Manual for the Design of Active Transportation
Active Transportation Alliance, 2012
WWW.ATPOLICY.ORG/DESIGN

BIKE PARKING

Bicycle Parking Design Guidelines
Association of Pedestrian and Bicycling Professionals
HTTP://WWW.APBP.ORG/?PAGE=PUBLICATIONS

Bike Parking for Your Business
Active Transportation Alliance, 2003
HTTP://WWW.CHICAGOBIKES.ORG/PDF/BIKE_PARKING_BUSINESS.PDF

OTHER RESOURCES

Active Transportation Alliance
HTTP://WWW.ACTIVETRANS.ORG

National Complete Streets Coalition
HTTP://WWW.COMPLETESTREETS.ORG

Manual on Uniform Traffic Control Devices
Federal Highway Administration, 2009
HTTP://MUTCD.FHWA.DOT.GOV/

Bicycle and Pedestrian Accommodations
Bureau of Design & Environment Manual
Illinois Department of Transportation, 2011 Edition
HTTP://WWW.DOT.STATE.IL.US/DESENV/BDE%20MANUAL/BDE/PDF/CHAPTER%2017%20BICYCLE%20AND%20PEDESTRIAN.PDF

Safety Benefits of Raised Medians and Pedestrian Refuge Areas
Federal Highway Administration
HTTP://SAFETY.FHWA.DOT.GOV/PED_BIKE/TOOLS_SOLVE/MEDIANS_BROCHURE/

Safety Benefits of Walkways, Sidewalks, and Paved Shoulders
Federal Highway Administration
HTTP://SAFETY.FHWA.DOT.GOV/PED_BIKE/TOOLS_SOLVE/WALKWAYS_BROCHURE/

Parking Strategies to Support Livable Communities
Chicago Metropolitan Agency for Planning
HTTP://WWW.CMAP.ILLINOIS.GOV/DOCUMENTS/20583/C224C06F-2735-4400-8281-D3C263CE5BA6

Appendix D: Funding Sources

There are numerous funding sources available to support the implementation of this plan. Most prefer funding projects contained in an active transportation plan.

TRANSPORTATION ALTERNATIVES

Transportation Alternatives is a federal grant program jointly administered by the state departments of transportation and metropolitan planning organizations in large metropolitan areas. The program funds a variety of bicycle and pedestrian improvement strategies including trail enhancements, pedestrian network improvements and bike facilities.

CONGESTION MITIGATION AND QUALITY PROGRAM (CMAQ)

The CMAQ program funds transportation projects that improve air quality. These include bicycle ways, pedestrian network improvements and transit facilities. Locally, the program is administered by the Chicago Metropolitan Agency for Planning which emphasizes projects of regional significance. CMAQ funds generally cannot be used for preliminary planning, design and engineering.

SURFACE TRANSPORTATION PROGRAM

These federal funds are distributed locally by the various councils of mayors. STP supports improvements to local roads that benefit the federal highway network. Among other uses, STP funds can be used for traffic calming, pedestrian facilities and bike routes. Each council of mayors has its own procedures for evaluation of project proposals. STP generally is one of the most flexible funding sources.

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)

The Illinois Department of Transportation provides grants to improve facilities with documented crash problems. These projects can be focused on auto crash locations, or those involving pedestrians or cyclists. HSIP generally provides 90% of the project funds with a 10% local match. Funding is usually available for all phases of the project.

GRADE CROSSING PROTECTION FUND

This fund, administered by the Illinois Commerce Commission, assists local governments in paying for improvements at highway-railroad crossings. Eligible uses include pedestrian gates, pedestrian signals and grade separations.

OTHER FEDERAL FUNDS

Federal agencies sometimes make grants available for energy efficiency, sustainability or obesity-prevention projects that could include active transportation initiatives. An up-to-date listing of all federal grants is available at www.grants.gov. The Legislative Research Unit of the Illinois General Assembly also publishes lists of state and federal grants.

COUNTY AND LOCAL FUNDING

Many federal and state funding sources require local match funds. Coalitions can be built between jurisdictions to prioritize the implementation of shared objectives. Many counties and local governments have access to motor fuel tax and other transportation revenue sources. They may also have economic development programs that can fund projects. School and park districts can also be sources of funds.

Appendix E: Policy Resources

This appendix provides resources to implement the policy recommendations in this plan.

COMPLETE STREETS POLICY RESOURCES

The materials referenced below can assist with formulating policy, structuring implementation developing performance criteria.

ACTIVE TRANSPORTATION ALLIANCE

Active Transportation Alliance has created a policy resource micro-site, WWW.ATPOLICY.ORG, with free access to Complete Streets Complete Networks: A Manual for the Design of Active Transportation, Complete Streets policy briefs, and implementation materials.

COMPLETE STREETS: BEST POLICY AND IMPLEMENTATION PRACTICES

McCann, Barbara, and Suzanne Rynne, Chicago: American Planning Association, 2010. This publication of the American Planning Association's Planning Advisory Service includes case studies, model policies, and development strategies revolving around Complete Streets.

NATIONAL COMPLETE STREETS COALITION.

NCSC has a very informative website. accessible at WWW. COMPLETESTREETS.ORG Among others, the following NCSC documents can be considered a good "jumping off" point for those unfamiliar with Complete Streets policy and design.

"Complete Streets Policy Elements." National Complete Streets Coalition. HTTP://WWW.COMPLETESTREETS. ORG/CHANGING-POLICY/POLICY-ELEMENTS/. Provides a framework by which Complete Streets policy can be designed and a basic outline of the elements of robust Complete Streets policies.

"Federal Policy Resources." National Complete Streets Coalition. HTTP://WWW.COMPLETESTREETS.ORG/ FEDERAL-POLICY/FEDERAL-POLICY-RESOURCES/. Knowing the trends in national policy concerning Complete Streets can help reinforce local policy initiatives. The NCSC website details past federal activity concerning Complete Streets, features legislative language, and has tips for getting the attention of lawmakers at the federal level.

MODEL BICYCLE PARKING ORDINANCE

"MODEL BIKE PARKING ORDINANCE (WITH ANNOTATIONS)"

This annotated model policy for bike parking was developed through the Public Health Law and Policy (name changed to ChangeLab Solutions) HTTP:// ACTIVETRANSPORTATIONPOLICY.ORG/NODE/121

Appendix F: Programming Resources

EDUCATION RESOURCES

There are many organizations who offer free and low-cost resources to educate people about the benefits of active transportation. These include:

ACTIVE TRANSPORTATION ALLIANCE

WWW.ACTIVETRANS.ORG/EDUCATION
Offers free curricula, professional development for educators and other resources. Active Transportation Alliance also offers educational materials on Complete Streets at www.activetrans.org/completestreets.

NATIONAL SAFE ROUTES TO SCHOOL PARTNERSHIP

WWW.SAFEROUTESPARTNERSHIP.ORG
They offer an annotated bibliography of traffic safety curricula and other educational resources.

NATIONAL COMPLETE STREETS COALITION

WWW.COMPLETESTREETS.ORG
This initiative of Smart Growth America provides resources to help educate citizens, municipal staff and elected officials on the benefits of Complete Streets.

ENCOURAGEMENT RESOURCES

Marketing and promotion efforts are essential to any successful bikeways plan. These organizations provide resources to help encourage more cycling:

LEAGUE OF AMERICAN BICYCLISTS

WWW.BIKELEAGUE.ORG
They sponsor the Bicycle Friendly Community program and offer resources for encouragement campaigns. They also certify instructors to provide bike mechanic and traffic safety skills courses.

ALLIANCE FOR BIKING AND WALKING

WWW.PEOPLEPOWEREDMOVEMENT.ORG
They offer trainings to help develop a movement for cycling in your community.

ASSOCIATION OF PEDESTRIAN & BICYCLE OFFICIALS

WWW.APBP.ORG
They offer webinars and other resources for professionals who implement education and encouragement campaigns.

DRIVE LESS LIVE MORE

WWW.DRIVELESSLIVEMORE.COM
This campaign to encourage multi-modal transportation has numerous resources to encourage use of biking, walking and transit.

ENFORCEMENT RESOURCES

Active Transportation Alliance provides training for the law enforcement community including police, judges and prosecutors. The training focuses on best law enforcement practices to ensure traffic safety and an overview of current Illinois traffic safety laws. Active Transportation Alliance also provides free support services for victims of bicycle crashes.

LIQUOR LICENSE ISSUANCE AS PRESENTED ON
April 5, 2016

RENEWALS

Class F	Tokyo Steakhouse II, Inc.	800 S IL Route 59
Class A ext	Bracht's Place	363 S Prospect Ave
Class A	Pasta Mia	116 Bartlett Plaza

Agenda Item Executive Summary

Item Name	Second Amendment to DuPage Forest Preserve Easement Agreement	Committee or Board	Board

BUDGET IMPACT			
Amount:	N/A	*Budgeted*	N/A
List what fund	N/A		

EXECUTIVE SUMMARY

The Second Amendment to the Hawk Hollow Forest Preserve Multi Trail Easement Agreement allows for the continued use of the multi-use trail along South Bartlett and Schick Roads for another 70 years.

ATTACHMENTS (PLEASE LIST)

Resolution approving the Easement Agreement, Second Amended Easement Agreement and previous Easement Agreement

ACTION REQUESTED

For Discussion Only:

- ☑ Resolution
- ☐ Ordinance
- ☐ Motion – I move to approve Resolution 2016-_____, A Resolution authorizing the Village President to sign the second amendment to the easement agreement between the Forest Preserve of DuPage County and the Village of Bartlett for a multi-purpose trail in the Hawk Hollow Forest Preserve.

Staff:	Jim Plonczynski, Com Dev Director	Date:	3/28/2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-045

DATE: March 22, 2016

TO: Valerie L. Salmons, Village Administrator

FROM: Jim Plonczynski, CD Director

RE: **Second** Amendment to the Hawk Hollow Multi-purpose Trail Easement Agreement

---

The Village entered into an Easement Agreement with the DuPage Forest Preserve District for a multi–purpose trail in the Hawk Hollow Forest Preserve in May of 1996. This Easement Agreement was amended in July of 1996 to add a portion of the trail inadvertently omitted.

At this time the Trail Easement Agreement is set to expire on May 7, 2016 and the Forest Preserve District has submitted a Second Amendment to the Agreement that will extend the Easement out to May of 2066. The second Amendment includes a provision that will require the village to apply for and receive a license from the Forest Preserve prior to any digging work along S. Bartlett Road, south of the railroad, down to Schick Road.

The Bike and Run Plan Committee reviewed the proposed Amendment to the Easement Agreement at their March 10, 2016 meeting and recommended that the Village Board approve the Second Amendment.

The attached resolution authorizes the Village President to sign and the Village Clerk to attest to the Second Amendment to the Hawk Hollow multi-purpose trail Easement Agreement.

RESOLUTION 2016 - _____

A RESOLUTION APPROVING OF THE SECOND AMENDMENT TO THE EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF BARTLETT FOR A MULTI-PURPOSE TRAIL IN THE HAWK HOLLOW FOREST PRESERVE

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 Second Amendment to the Easement Agreement in the Hawk Hollow Forest Preserve dated April 5, 2016, between the Village of Bartlett and the Forest Preserve District of DuPage County (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: **April 5, 2016**

APPROVED: **April 5, 2016**

_____
Kevin Wallace, Village President

ATTEST:

_____
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 - _____ enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____
Lorna Giless, Village Clerk

Prepared by and return to:
Forest Preserve District of
DuPage County
C/O Executive Director
P.O. Box 5000
Wheaton, IL 60189-5000

A SECOND AMENDMENT TO THE EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND VILLAGE OF BARTLETT FOR A MULTI-PURPOSE TRAIL IN THE HAWK HOLLOW FOREST PRESERVE

THIS SECOND AMENDMENT is made and entered into by and between the FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, a body politic and corporate, hereinafter referred to as the "FOREST PRESERVE DISTRICT" and the VILLAGE OF BARTLETT, a municipal corporation, hereinafter referred to as the "VILLAGE."

WITNESSETH:

WHEREAS, on May 7, 1996, the FOREST PRESERVE DISTRICT and VILLAGE entered into an easement agreement entitled "An Easement Agreement Between The Forest Preserve District Of DuPage County And Village Of Bartlett Providing For The Construction And Maintenance Of A Multi-Purpose Trail" (hereinafter referred to as the "Agreement"); and

WHEREAS, on July 16, 1996, the Agreement was amended to add a portion of Hawk Hollow Forest Preserve along the south side of Schick Road between South Bartlett Road and Gerber Road to the easement premises that was inadvertently omitted in the Agreement; and

WHEREAS, the VILLAGE has completed construction of the multi-purpose trail and has conducted maintenance on the multi-purpose trail over the years. The easement premises is now ten (10) feet wide in accordance with Paragraph 2 of the Agreement; and

WHEREAS, the Agreement has a term of twenty (20) years and will expire on May 7, 2016; and

WHEREAS, the FOREST PRESERVE DISTRICT has performed environmental remediation work along a portion of the multi-purpose trail north of Schick Road pursuant to the Illinois Environmental Protection Agency Site Remediation Program (SRP); and

WHEREAS, the FOREST PRESERVE DISTIRCT and VILLAGE have agreed to certain amendments to the Agreement including the extension of the term of the Agreement for an additional fifty (50) years and other provisions as provided for herein; and

WHEREAS, the FOREST PRESERVE DISTRICT and VILLAGE have determined that it is reasonable, necessary and in the public interest and welfare to amend the Agreement, subject to the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of the foregoing preambles and the promises, terms and conditions set forth herein, the parties agree as follows:

1.0 <u>INCORPORATION OF RECITIALS</u>

1.1 The recitals set forth above are incorporated herein and made a part hereof.

2.0 <u>EASEMENT AGREEMENT AMENDED</u>

2.1 Paragraph 3 of the Agreement is hereby amended to delete "20 years" as the term of the easement and insert "70 years" as the new term of the easement, which would extend the term of the easement to May 7, 2066.

2.2 Paragraph 15 of the Agreement is hereby amended to insert a new sentence at the end of Paragraph 15 stating "The VILLAGE shall apply for and receive a License from the FOREST PRESERVE DISTRICT prior to any digging work along the Bartlett Road portion of the multi-purpose trail running from Schick Road northerly approximately 1,700 feet to the Canadian National/Illinois Central Railroad."

2.3 Paragraph 19 of the Agreement is hereby amended to delete "$1,000,000" as the amount of the aggregate bodily injury/property damage combined single limit insurance and insert "$2,000,000" as the new aggregate bodily injury/property damage combined single limit insurance.

2.4 Paragraph 23 of the Agreement is hereby amended to delete "P.O. Box 2339, Glen Ellyn, Illinois 60138" as the mailing address of the FOREST PRESERVE DISTRICT and insert "P.O. Box 5000, Wheaton, Illinois 60189-5000" as the new mailing address of the FOREST PRESERVE DISTRICT.

3.0 MISCELLANEOUS PROVISIONS

3.1 Except as provided for in this Second Amendment, all other provisions of the Agreement shall continue in full force and effect.

3.2 The FOREST PRESERVE DISTRICT shall be responsible for recording this Second Amendment, at its expense, in the Office of the Recorder of Deeds, DuPage County, and for providing the VILLAGE with a recorded copy.

IN WITNESS WHEREOF, the Parties have entered into this AGREEMENT as of the _____ day of _____, 2016.

FOREST PRESERVE DISTRICT OF DU PAGE COUNTY

BY:_____
Joseph Cantore, President

ATTEST:_____
Judith Malahy, Secretary

VILLAGE OF BARTLETT

BY:_____
_____, President

ATTEST: _____
_____, Secretary

Hawk Hollow
Trail Easement - to Village of Bartlett

FPD Bounds

Trail Easement Area

0 150 300 600 900 1,200 Feet

Land Preservation Department

N W E S

Prepared by:
Robert I. Mork
NADELHOFFER, KUHN, MITCHELL,
MOSS, SALOGA & LECHOWICZ, P.C.
111 E. Jefferson Avenue
P.O. Box 359
Naperville, IL 60566-0359

Return to:
Village Manager
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

For Official Use

AN EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF BARTLETT PROVIDING FOR THE CONSTRUCTION AND MAINTENANCE OF A MULTI-PURPOSE TRAIL

No. 96-068

THIS EASEMENT AGREEMENT is made and entered into by and between the FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, a body politic and corporate, hereinafter referred to as the "DISTRICT," and the VILLAGE OF BARTLETT, a municipal corporation, hereinafter referred to as the "VILLAGE."

WITNESSETH:

WHEREAS, the DISTRICT owns certain property commonly known as the Hawk Hollow Forest Preserve; and

WHEREAS, the DISTRICT has a master plan that involves the construction of a regional trail system connecting the various holdings of the DISTRICT, as well as forming links with trails under the jurisdiction of other governmental bodies; and

WHEREAS, the VILLAGE likewise has an existing trail system and plans for expanding the system; and

WHEREAS, on February 21, 1995, the DISTRICT entered into an Intergovernmental Agreement with School District U-46 providing for the exchange of certain property, including the conveyance by the DISTRICT of a portion of the Hawk Hollow Forest Preserve in order to permit School District U-46 to construct a new high school; and

WHEREAS, the VILLAGE desires to expand its trail system, and in particular to connect its existing trail system with the high school property; and

WHEREAS, the VILLAGE has requested an easement from the DISTRICT to construct, at no cost to the DISTRICT, a multi-purpose trail on a portion of the Hawk Hollow Forest Preserve, specifically along the east side of South Bartlett Road between Struckman Boulevard and Schick Road, and along the south side of Schick Road from South Bartlett Road west to the School District U-46 property; and

WHEREAS, the DISTRICT has determined that it is reasonable, necessary and desirable to grant the VILLAGE an easement and that such easement will accomplish the dual purposes of providing the DISTRICT with a multi-purpose trail that will form part of its regional trail system while at the same time providing the VILLAGE with the ability to link its existing trail system to the high school property recently acquired by School District U-46; and

WHEREAS, the DISTRICT and the VILLAGE are municipalities as defined in section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/1(c) (hereinafter the "Transfer Act"); and

WHEREAS, section 2 of the Transfer Act authorizes transfers of interests in real estate between municipalities for any public purpose upon such terms as are agreed to by the corporate authorities of the respective municipalities; and

WHEREAS, in accordance with section 2 of the Transfer Act, the VILLAGE, pursuant to a duly passed ordinance, has determined that it is necessary to utilize and improve part of the Hawk Hollow Forest Preserve for the construction of a multi-purpose trail; and

WHEREAS, the parties are empowered to enter into this Agreement pursuant to the authority granted in article VII, section 10, of the Illinois Constitution of 1970 and the Transfer Act.

NOW, THEREFORE, in consideration of the promises, terms and conditions set forth herein, and in the spirit of intergovernmental cooperation, the parties agree as follows:

1. The recitals set forth above are incorporated herein and made a part hereof.

2. The DISTRICT hereby grants the VILLAGE a non-exclusive easement over, across and through that portion of the Hawk Hollow Forest Preserve generally depicted in Exhibit 1 and legally described in Exhibit 2, both of which are attached hereto and made a part of this Agreement (said property hereinafter referred to as the "EASEMENT PREMISES") for the purpose of constructing a 10-foot wide, asphalt multi-purpose trail (hereinafter the "Improvement"). Unless prior written permission is obtained from the DISTRICT, the EASEMENT PREMISES shall not be used for any other purpose. The parties recognize that they have not yet finalized the exact

location of the Improvement, but agree that it shall be located within that portion of the Hawk Hollow Forest Preserve legally described in Exhibit 2. The parties shall mutually agree as to the exact location of the Improvement. The parties further agree that after the multi-purpose trail has been completed, the EASEMENT PREMISES shall consist solely of the 10-foot wide area and multi-purpose trail located thereon.

3. The term of the easement shall be 20 years and shall commence upon the date of this Agreement, provided that the VILLAGE shall not begin any work on the EASEMENT PREMISES until it has complied with paragraphs 6, 7, 8, 12 and 18, if applicable. The VILLAGE may, subject to the written approval of the DISTRICT, renew the easement for an additional term to be determined by the DISTRICT, provided that written notice thereof is given to the DISTRICT at least 180 days prior to the expiration of the original term.

4. Recognizing that the VILLAGE will be constructing the Improvement at its sole cost and expense and that, when completed, the Improvement will form part of the DISTRICT'S regional trail system, thereby benefiting the general public, the DISTRICT waives all of its customary easement fees and charges.

5. The Improvement shall be constructed and maintained in accordance with the DISTRICT'S specifications. The VILLAGE shall be solely responsible for all maintenance and repairs to the Improvement after it has been constructed and for paying all costs associated therewith. As part of its maintenance responsibilities

the VILLAGE shall plow the trail as required and may conduct regular inspections as part of its Bicycle Patrol Program.

6. The VILLAGE shall obtain all necessary permits or other required documents pertaining to the construction of the Improvement. The VILLAGE shall also comply with all applicable federal, state and local laws, rules and regulations and with all DISTRICT ordinances now in force or hereafter enacted.

7. The VILLAGE shall, prior to letting any work for bid during the term of this Agreement or prior to the commencement of any work that is to be performed either by an independent contractor without letting the work for bid or by the VILLAGE'S personnel, provide the DISTRICT with a copy of the plans and specifications for informational purposes, except that the DISTRICT shall have the right to review and approve that portion of the plans and specifications relating to the restoration of the areas that will be affected by the work, and except that the initial construction of the Improvement shall be in accordance with the DISTRICT'S specifications as provided for in paragraph 5.

8. Before beginning the construction of the Improvement, the VILLAGE shall obtain from each independent contractor engaged to perform work on DISTRICT property the following insurance coverages, which shall be maintained in force until the VILLAGE has furnished the DISTRICT with a letter certifying that the Improvement has been completed:

(a) Workers' Compensation Insurance with limits as required by the applicable statutes of the State of Illinois.

(b) Employer's Liability Insurance with limits of not less than $500,000 each accident/injury; $500,000 each employee/disease.

(c) Commercial General Liability Insurance with limits of not less than $1,000,000 per occurrence bodily injury/ property damage combined single limit; $1,000,000 aggregate bodily injury/property damage combined single limit. The insurance shall include, but not necessarily be limited to, the following:

(i) premises/operations coverage;

(ii) products/completed operations coverage;

(iii) contractual liability coverage (specifically covering the indemnification obligations referred to in paragraph 18);

(iv) personal injury coverage (with the employment exclusion deleted);

(v) broad form property damage coverage; and

(vi) independent contractor liability coverage.

(d) Owner's and Contractor's Protective Insurance with limits of not less than $1,000,000 per occurrence bodily injury/property damage combined single limit.

(e) Comprehensive Motor Vehicle Liability Insurance with limits of not less than $1,000,000 per accident bodily injury/property damage combined single limit.

The foregoing insurance coverages shall be provided by companies authorized to transact business in the State of Illinois, and said companies shall have a policy rating of at least "B+" and a financial rating of VIII according to the latest edition of A.M. Best's Insurance Guide. The policies of Commercial General Liability Insurance and Owner's and Contractor's Protective Insurance shall include endorsements naming the DISTRICT as an additional insured and shall not be subject to cancellation or modification without at least 30 days' prior written notice to the DISTRICT. The VILLAGE shall provide the DISTRICT with a Certificate of Insurance for each of the coverages specified above and, if requested, copies of the policies issued by the insurers. The coverage limits required under subparagraphs (c) and (e) above may be satisfied through a combination of primary and excess coverage. The VILLAGE shall not allow any contractor to commence work on the EASEMENT PREMISES until all the insurance coverages required under this paragraph have been obtained and satisfactory evidence thereof has been furnished to the DISTRICT. The VILLAGE shall include in all of its contracts a statement expressly

declaring the DISTRICT to be a third-party beneficiary of the insurance requirements specified above.

9. The insurance requirements set forth in paragraph 8 shall apply to the initial construction of the Improvement as contemplated in this Agreement. After completion of said work, if the VILLAGE engages the services of an independent contractor to perform any maintenance, repair, replacement or other work on the EASEMENT PREMISES, the VILLAGE shall notify the DISTRICT in writing of the nature of the work and shall obtain from the independent contractor such insurance coverages as the DISTRICT deems necessary for its protection, evidence of which shall be in a form satisfactory to the DISTRICT. No independent contractor shall be permitted to perform any work on the EASEMENT PREMISES unless the required insurance has been obtained and satisfactory evidence thereof furnished to the DISTRICT.

10. Prior to beginning the construction of the Improvement, the VILLAGE shall erect a temporary construction fence acceptable to the DISTRICT around such areas as may be designated by the DISTRICT'S Executive Director or his designated representative to ensure that all construction activity is confined within the designated areas. The fence shall not be removed until all restoration work has been completed and accepted by the DISTRICT.

11. During the construction of the Improvement, all construction activity shall be confined within the designated areas, including, but not limited to, the movement and storage of equipment and materials. All trees, stumps, and other debris

resulting from the work or the subsequent maintenance or repair of the Improvement shall be legally disposed of off of DISTRICT property. No construction personnel shall be permitted outside the designated areas while engaged in construction activities. After completion of the Improvement, all subsequent maintenance and repair work on the multi-purpose trail shall be confined to the EASEMENT PREMISES.

12. Following the construction of the Improvement, all areas affected or disturbed by the construction shall be restored according to the terms set forth in the approved plans and specifications. In order to ensure that all affected areas are properly restored, including any damage occurring outside the boundaries of the designated areas, the VILLAGE, at the discretion of the DISTRICT'S Executive Director, shall provide the DISTRICT with either (a) a sum of money in the form of a certified or cashier's check made payable to the DISTRICT in such an amount as is determined by the DISTRICT'S Executive Director or (b) a restoration bond in a form and amount acceptable to the Executive Director. All restoration work shall be subject to the DISTRICT'S acceptance. If the VILLAGE deposits funds with the DISTRICT pursuant to the subparagraph (a), such funds shall be refunded, without interest, upon the satisfactory restoration of all affected areas and the acceptance thereof by the DISTRICT. If the VILLAGE fails to properly restore the EASEMENT PREMISES or any damage occurring outside the boundaries thereof within 30 days of the effective date of written notice from the DISTRICT demanding the

corrective action, the DISTRICT shall have the right to take such action as it deems necessary to perform the restoration or repair the damage, which shall include the authority to engage the services of an independent contractor and to utilize the funds deposited with the DISTRICT. The VILLAGE shall be responsible for reimbursing the DISTRICT for all costs and expenses in excess of the amount deposited with the DISTRICT within 14 days of service of the DISTRICT'S written demand for payment.

13. In the event the VILLAGE, its employees or agents, or any independent contractor or subcontractor engaged to perform work on the EASEMENT PREMISES causes any damage to trees, shrubs, or other vegetation or landscaping, or any improvements lying outside the designated areas, the VILLAGE shall pay the cost of replacement in the case of trees, shrubs or other vegetation, and in the case of landscaping or improvements, shall pay the cost of restoration and repair. Said costs shall be calculated at current replacement costs as determined by the DISTRICT for all material, labor and incidentals necessary for a complete restoration and repair. In addition to paying for the cost of restoration and repair, the VILLAGE shall pay an additional 15 percent charge for administrative and supervision expenses.

14. The DISTRICT shall not be responsible for or have control over the construction means, methods, techniques or procedures with respect to the construction of the Improvement or any subsequent maintenance or repair work performed on the EASEMENT PREMISES. In no event shall the DISTRICT be responsible for or have any

obligation with respect to the safety of any person performing work on the EASEMENT PREMISES, including, but not limited to, the employees of the VILLAGE or of any agent, independent contractor or subcontractor, it being expressly understood that the VILLAGE shall be solely responsible for the safety of all persons performing work on the EASEMENT PREMISES.

15. The VILLAGE shall, during the term of this Agreement, take such measures as are necessary to ensure that the EASEMENT PREMISES are maintained in a reasonably safe condition. Whenever any work is performed on the EASEMENT PREMISES, such measures shall include the installation of appropriate barricades and warning signs, and the strict enforcement of all applicable safety rules and regulations.

16. The VILLAGE shall defend, save, and hold harmless the DISTRICT, its elected officials, officers, employees and agents, from any and all claims, liabilities, causes of action, losses and damages that may at any time arise or be claimed by any person or entity as a result of bodily injury, sickness, death or property damage, or as a result of any other claim or suit of any nature whatsoever, allegedly arising out of or in any manner connected with, directly or indirectly, any work related to the construction of the Improvement or the performance of any subsequent repair, maintenance or other work on the EASEMENT PREMISES, when such bodily injury, sickness, death, property damage, or other claim is allegedly caused by a negligent or intentional act or omission on the part of the VILLAGE or its contractors, subcontractors,

consultants, employees, or agents. In the event any person or entity obtains a judgment or settlement against the DISTRICT or any of its elected officials, officers, employees or agents by reason of any act or omission on the part of the VILLAGE or its contractors, subcontractors, consultants, employees or agents, the VILLAGE shall promptly indemnify the DISTRICT or the elected official, officer, employee or agent, as the case may be, in the amount of said judgment or settlement and for all costs and expenses related thereto, including, without limitation, reasonable attorney and expert witness fees.

The VILLAGE further agrees to defend, hold harmless and indemnify the DISTRICT, its elected officials, officers, agents and employees, from any and all claims, liabilities, causes of action, losses, damages, judgments or settlements, including costs of suit and reasonable attorney and expert witness fees, that may at any time arise or be claimed by any person or entity as a result of bodily injury, sickness, death or property damage occurring in any manner whatsoever, directly or indirectly, from the use or condition of the Improvement after it is opened to the public.

17. The VILLAGE shall promptly pay all costs and expenses relating to the construction of the Improvement or to any subsequent maintenance or repair work performed on the EASEMENT PREMISES and shall not allow any liens on DISTRICT property as a result of the work. The VILLAGE shall indemnify and hold the DISTRICT harmless from any and all liens, costs and expenses arising from any work performed under this Agreement.

18. The VILLAGE shall require each contractor who performs any work on the EASEMENT PREMISES (whether such work is related to the initial construction of the Improvement or the subsequent repair or maintenance thereof) to defend, hold harmless and indemnify the DISTRICT to the same extent as required of the VILLAGE under paragraph 16, and the VILLAGE shall include in all of its contracts a statement expressly declaring the DISTRICT to be a third-party beneficiary of the indemnification provision.

19. During the term of this Agreement, the VILLAGE shall either (a) purchase and maintain commercial general liability insurance with limits with not less than $1,000,000 per occurrence bodily injury/property damage combined single limit and $1,000,000 aggregate bodily injury/property damage combined single limit, which insurance shall include contractual liability coverage and an endorsement naming the DISTRICT as an additional insured; (b) furnish satisfactory evidence certifying its participation in a risk management insurance pool with coverage limits of not less than the aforementioned amounts; or (c) furnish satisfactory evidence certifying that it is self-insured for all liability claims. The parties shall periodically review the insurance requirements referred to in this paragraph and shall act in good faith to adjust or modify the requirements if necessary to reasonably protect the interests of both parties.

20. The DISTRICT hereby reserves the right to use, or permit to be used, the EASEMENT PREMISES in any manner that will not

prevent or materially interfere with the exercise by the VILLAGE of the rights granted herein.

21. In the event of a breach of any term of this Agreement by the VILLAGE, the DISTRICT may revoke the easement provided for herein by serving written notice thereof on the VILLAGE. Upon service of such notice, the VILLAGE shall have 30 days within which to cure the breach. If the VILLAGE fails to cure the breach to the DISTRICT'S satisfaction within said 30-day period, revocation of the easement shall automatically be effective 60 days from the date the DISTRICT served the aforementioned written notice, and the Improvement shall, at the option of the DISTRICT, either become the property of the DISTRICT or shall be removed by the VILLAGE, in which case the VILLAGE shall be responsible for restoring the EASEMENT PREMISES to its original condition. It is expressly agreed that the rights and remedies granted the DISTRICT under this Agreement and by law for a breach of any provision hereof by the VILLAGE shall be cumulative.

22. The VILLAGE shall indemnify the DISTRICT for all costs and expenses, including reasonable attorney fees, incurred by the DISTRICT in any proceeding or action, whether at law or in equity, instituted for the purpose of enforcing any provision of this Agreement.

23. All notices required to be given under the terms of this Agreement shall be either (a) served personally during regular business hours; (b) served by facsimile transmission during regular business hours; or (c) served by certified or registered mail,

return receipt requested, properly addressed with the postage prepaid and deposited in the United States mail. Notices served upon the DISTRICT shall be directed to the Executive Director, Forest Preserve District of DuPage County, P.O. Box 2339, Glen Ellyn, Illinois 60138. Notices served upon the VILLAGE shall be directed to the Village President, Village of Bartlett, 228 S. Main Street, Bartlett, Illinois 60103. Notices served personally or by facsimile transmission shall be effective upon receipt, and notices served by mail shall be effective two business days after mailing.

24. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective successors and assigns.

25. The VILLAGE shall be responsible for recording this Agreement in the Office of the Recorder of Deeds, DuPage County, Illinois, and for providing the DISTRICT with a recorded copy.

26. The provisions set forth herein represent the entire agreement between the parties and supersede any previous oral or written agreements. No provision may be modified in any respect unless such modification is in writing and duly approved and signed by both parties.

27. This Agreement shall be executed in duplicate, and each party shall retain one fully executed copy, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties have entered into this

Agreement as of the 7th day of May, 1996.

FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

BY: _____
President

ATTEST: _____
Secretary

VILLAGE OF BARTLETT

BY: _____
President

ATTEST: _____
Village Clerk

EXHIBIT 1 TO TRAIL EASEMENT

Parcel 1:

The West 233 feet of the following described property: that part of the Southeast 1/4 of Section 10, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road (except the South 1,298.88 feet, measured on the East line, AND except that part thereof lying North of the North line of Struckman Boulevard extended Easterly), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-11-300-006

Parcel 2:

The West 233 feet of the following described property: the Southeasterly 1/4 of Section 10, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road (except that part of said Southeast 1/4 lying North of the South 1,298.88 feet, measured on the East line thereof), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-11-300-007

Parcel 3:

The West 233 feet of the following described property: that part of the East 1/2 of the Northeast 1/4 of Section 15 and the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road, West of the center line of the West Branch of the DuPage River, and North of the right of way of the Illinois Central Railroad (formerly Chicago, Madison and Northern Railroad), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-15-203-001, 01-14-100-001 and 01-14-100-002

Parcel 4:

The West 233 feet of the following described property: that part of the North 24 chains of the South 36.05 chains of the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, lying Southerly of the land conveyed to the Chicago, Madison and Northern Railroad (now known as the Illinois Central Railroad), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-102-003 and 01-14-102-007

Parcel 5:

The West 200 feet of the following described property: Lot 6 in Raas Plat of Lots 2, 3, 4, 5 and 6 being a Subdivision of part of the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded September 27, 1963 as Document R63-35214, DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-102-002

Parcel 6:

The West 240 feet of the following described property: that part of the Southwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, described as commencing at the quarter section stake at the Northwest corner of said Southwest 1/4; thence South along the section line 19.00 chains; thence East 7.81 chains; thence North 10 degrees West 11.79 chains; thence East 6.67 chains; thence North 10 degrees West 7.50 chains, more or less, to the quarter section line; thence West on the quarter section line 11.06 chains to the point of beginning, DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-301-002

Parcel 7:

The North 233 feet of the following described property: the Southeast 1/4 of Section 15, Township 40 North, Range 9, East of the Third Principal Meridian (except that part thereof conveyed to School District U-46 by Deed recorded March 15, 1995 as Document R95-30452), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-15-400-006

Prepared by:
Robert I. Mork
NADELHOFFER, KUHN, MITCHELL,
MOSS, SALOGA & LECHOWICZ, P.C.
111 E. Jefferson Avenue
P.O. Box 359
Naperville, IL 60566-0359

Return to:
Bob Vick
Forest Preserve District of DuPage County
P.O. Box 2339
Glen Ellyn, IL 60138

9 JUL 1996 11 07

For Official Use

AN AMENDMENT TO THE EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF BARTLETT FOR THE CONSTRUCTION OF A MULTI-PURPOSE TRAIL IN THE HAWK HOLLOW FOREST PRESERVE--NO. 96-068

THIS AMENDMENT is made and entered into by and between the FOREST PRESERVE DISTRICT OF DUPAGE COUNTY (the "DISTRICT") and the VILLAGE OF BARTLETT (the "VILLAGE").

WITNESSETH:

WHEREAS, on May 5, 1996, the DISTRICT and VILLAGE entered into an easement agreement entitled "An Easement Agreement Between the Forest Preserve District of DuPage County and the Village of Bartlett Providing for the Construction and Maintenance of a Multi-Purpose Trail" (the "AGREEMENT"); and

WHEREAS, under the terms of the AGREEMENT, the DISTRICT granted the VILLAGE an easement over a portion of the Hawk Hollow Forest Preserve in order to allow the VILLAGE to construct, at its cost, a multi-purpose trail; and

WHEREAS, as a result of an inadvertent omission, the AGREEMENT failed to include a portion of the Hawk Hollow Forest Preserve along the south side of Schick Road between South Bartlett Road and

Gerber Road; and

WHEREAS, because of the omission, the parties have determined that it is reasonable, necessary and desirable to amend the AGREEMENT in order to reflect the true intent and agreement of the parties regarding the extent of the easement grant.

NOW, THEREFORE, in consideration of the foregoing preambles, which are incorporated herein and made a part hereof, and of the terms and conditions set forth below, the parties agree as follows:

1. The AGREEMENT is hereby amended by adding the language "and along the south side of Schick Road from South Bartlett Road east to Gerber Road" after the word "property" in the sixth "WHEREAS" clause on page 2.

2. The AGREEMENT is further amended by deleting Exhibits 1 and 2 and by inserting in lieu thereof Revised Exhibits 1 and 2, which are attached hereto and incorporated herein.

3. Except as provided in this Amendment, all of the other provisions of the AGREEMENT shall continue in full force and effect.

4. The DISTRICT shall be responsible for recording this Amendment in the Office of the Recorder of Deeds, DuPage County, Illinois, and for providing the VILLAGE with a recorded copy.

IN WITNESS WHEREOF, the parties have entered into this

Amendment as of the 16th day of July, 1996.

FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

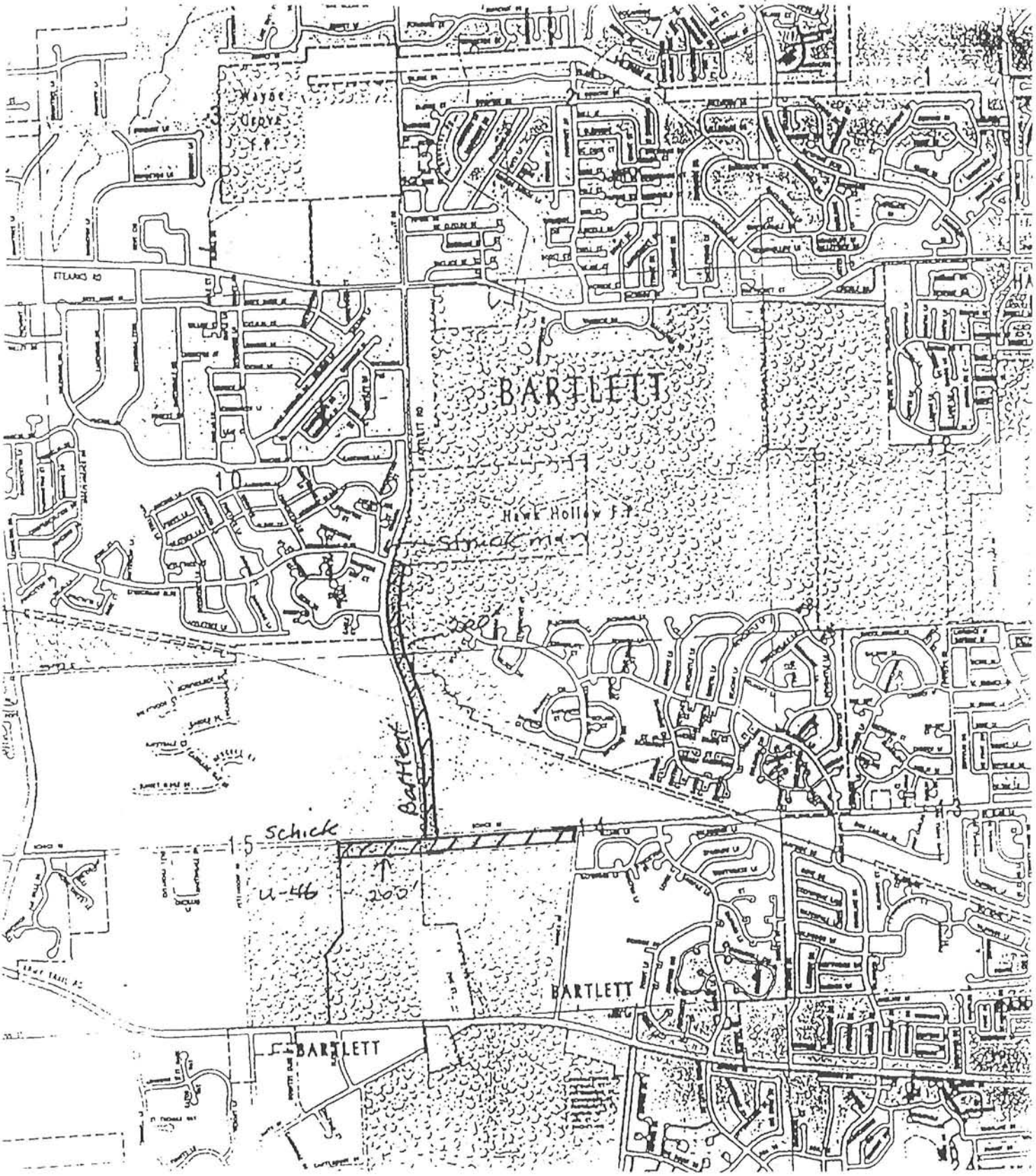
BY: _____
President

ATTEST: _____
Secretary

VILLAGE OF BARTLETT

BY: _____
Village President

ATTEST: _____
Village Clerk



REVISED EXHIBIT 1 TO TRAIL EASEMENT

Parcel 1:

The West 233 feet of the following described property: that part of the Southeast 1/4 of Section 10, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road (except the South 1,298.88 feet, measured on the East line, AND except that part thereof lying North of the North line of Struckman Boulevard extended Easterly), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-11-300-006

Parcel 2:

The West 233 feet of the following described property: the Southeasterly 1/4 of Section 10, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road (except that part of said Southeast 1/4 lying North of the South 1,298.88 feet, measured on the East line thereof), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-11-300-007

Parcel 3:

The West 233 feet of the following described property: that part of the East 1/2 of the Northeast 1/4 of Section 15 and the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, lying East of the center line of Bartlett Road, West of the center line of the West Branch of the DuPage River, and North of the right of way of the Illinois Central Railroad (formerly Chicago, Madison and Northern Railroad), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-15-203-001, 01-14-100-001 and 01-14-100-002

Parcel 4:

The West 233 feet of the following described property: that part of the North 24 chains of the South 36.05 chains of the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, lying Southerly of the land conveyed to the Chicago, Madison and Northern Railroad (now known as the Illinois Central Railroad), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-102-003 and 01-14-102-007

Parcel 5:

The West 200 feet of the following described property: Lot 6 in Raas Plat of Lots 2, 3, 4, 5 and 6 being a Subdivision of part of the Northwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded September 27, 1963 as Document R63-35214, DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-102-002

Parcel 6:

The North 233 feet of the following described property: that part of the Southwest 1/4 of Section 14, Township 40 North, Range 9, East of the Third Principal Meridian, described as commencing at the quarter section stake at the Northwest corner of said Southwest 1/4; thence South along the section line 19.00 chains; thence East 7.81 chains; thence North 10 degrees West 11.79 chains; thence East 6.67 chains; thence North 10 degrees West 7.50 chains, more or less, to the quarter section line; thence West on the quarter section line 11.06 chains to the point of beginning, DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-14-301-002

Parcel 7:

The North 233 feet of the following described property: that part of the Southwest 1/4 of Section 14 and the Northwest 1/4 of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, described as commencing on the North line of the Southwest 1/4 of Section 14, 4.37 chains West of the Northeast corner thereof; thence South 8 degrees 50 minutes West in the center of Highway 35.45 chains; thence West 3.11 chains; thence South parallel to the center of the road, 6.30 chains to the center of road; thence North 83 degrees West in the center of the road 7.17 chains to the South line of the Southwest 1/4 of Section 14;

thence West on the Section line 8.02 chains; thence North 9 degrees West 33.15 chains; thence East parallel to the North line of said quarter Section 6.67 chains; thence North 9 degrees West 7.50 chains to the North line of said quarter Section; thence East on the quarter Section line 24.39 chains to the point of beginning, DuPage County, Illinois.

(commonly known as vacant land Southeasterly of Schick Road and Bartlett Road, Bartlett, IL)

P.I.N. 01-14-301-002

Parcel 8:

The North 233 feet of the following described property: the Southeast 1/4 of Section 15, Township 40 North, Range 9, East of the Third Principal Meridian (except that part thereof conveyed to School District U-46 by Deed recorded March 15, 1995 as Document R95-30452), DuPage County, Illinois.

(commonly known as vacant land East of Bartlett Road, Bartlett, IL)

P.I.N. 01-15-400-006

Agenda Item Executive Summary

Item Name	Proposing the Special Service Area for the Bartlett Ridge Subdivision	Committee or Board	Village Board

BUDGET IMPACT			
Amount:	N/A	*Budgeted*	N/A
List what fund	N/A		

EXECUTIVE SUMMARY

The establishment of a Special Service Area for the Bartlett Ridge Subdivision is necessary to provide a backup source of funding for the storm water detention system in the development. The DuPage County Storm Water Ordinance requires this back up funding mechanism.

ATTACHMENTS (PLEASE LIST)

SSA Staff Memo proposing the establishment of the Bartlett Ridge SSA, a SSA cover sheet outlining the steps of the process and the SSA ordinance

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance __X__

Motion: Move to approve Ordinance 2016-_____ An ordinance proposing the establishment of the Bartlett Ridge SSA.

Staff:	Jim Plonczynski, Com Dev Director	Date:	March 24, 2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-055

DATE: March 24, 2016

TO: Valerie L. Salmons, Village Administrator

FROM: Jim Plonczynski, CD Director

RE: **Establishment of a Special Service Area for the Bartlett Ridge Subdivision**

Attached for your review is an Ordinance **proposing** the establishment of a Special Service Area for William Ryan Homes forty-nine (49) Lot **Bartlett Ridge** Subdivision. The corresponding Bartlett Ridge Subdivision Special Service Area Data sheet is also attached.

This Ordinance is in keeping with the Village policy to ensure payment for the maintenance and care of storm water related public improvements in the event that the homeowner's association does not perform the required maintenance and upkeep of the system. Administrative costs incurred by the Village in connection with the future maintenance of the storm water related improvements in the **Bartlett Ridge** Subdivision are also covered by this Ordinance.

SPECIAL SERVICE AREA DATA SHEET

Name: Bartlett Ridge Subdivision

Developer: William Ryan Homes

Number of Units: 49 total lots with 45 single family homes

Bond Amount: **$976,044.00**

PIN #'s **06-28-102-007, 06-28-102-016, 06-28-102-017, 06-28-202-011 and 06-28-400-008**

Property Owner: **William Ryan Homes**

Important Dates:

Board Approval of Authorization	**4/5/16**
Ordinance Proposing SSA	**2016-_____**
Date Passed	**4/5/16**
Public Hearing	**5/3/16**
60 Day Expiration	**7/3/16**
Ordinance Establishing SSA	**2016-_____**
Date Passed	

# of Acres 13.539 acres

ORDINANCE NO. 2016 - _____

AN ORDINANCE proposing the establishment of Special Service Area Number One for the Bartlett Ridge Subdivision of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the issuance of bonds to an amount not to exceed $976,044 for the purpose of paying the cost of providing special services in and for such Area.

* * * * *

PREAMBLES

WHEREAS, pursuant to the provisions of the 1970 Constitution of the State of Illinois (the "Constitution"), the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois (the "Village"), is authorized to create special service areas in and for the Village; and,

WHEREAS, the Village of Bartlett is a municipality which has a population of more than 25,000 and is therefore a home rule unit of government pursuant to Section 6 of Article 7 of the Constitution, which provides:

> "Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt . . ."

and

WHEREAS, special service areas are established by home rule units pursuant to Section 7(l)(2) of Article VII of the Constitution, which provides:

> "(1) The General Assembly may not limit the power of home rule units . . . (2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services."

and are established pursuant to the provisions of the Special Service Area Tax Law (935 ILCS 200/27-5, *et seq.*), as amended, and pursuant to the Revenue Act of 1939 of the State of Illinois, as amended; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose set forth herein and to be designated as Special Service Area Number One for the Bartlett Ridge Subdivision of the Village (the "Area") be considered; and

WHEREAS, the Area is compact and contiguous and is totally within the corporate limits of the Village; and

WHEREAS, the Area will benefit specially from the municipal services to be provided, consisting of the management of storm water which directly affects the Area, including (1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (2) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches; (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (4) the care, maintenance and restoration of wetland areas; and (5) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services"); and,

WHEREAS, the Services are unique and in addition to municipal services provided to the Village as a whole and it is, therefore, in the best interests of the Village that the establishment of the Area be considered; and,

WHEREAS, it is hereby estimated that the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas (the

"Ordinary Services") is $10,000 and that the annual cost of providing the Ordinary Services will increase each year with inflation; and,

WHEREAS, it is necessary to levy a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing the Ordinary Services; and

WHEREAS, it is the intent of this Board that the proceeds of any taxes levied pursuant to this ordinance shall be used solely and only for the purposes of maintaining storm water management facilities and wetlands, as hereinabove set forth, and that in no event shall funds accumulated for those purposes be used for any other purpose; and

WHEREAS, it is hereby estimated that the cost of cleaning and dredging the storm water detention and retention ponds and basins, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas which will serve the Area (the "Extraordinary Services") is $244,011 based on current construction costs, and will in no event exceed $976,044; and

WHEREAS, it is in the public interest that the issuance of bonds in the amount of $244,011, adjusted for increases in the cost of construction as hereinafter provided, but in no event to exceed $976,044, and secured by the full faith and credit of the Area be considered for the purpose of paying the cost of providing the Extraordinary Services (the "Bonds"); and

WHEREAS, the proceeds of the Bonds shall be used solely and only for Services for which the Village is authorized under the provisions of the Illinois Municipal Code, as amended, to levy taxes or special assessments or to appropriate the funds of the Village, all of the Services to be in and for the Area and all of the necessary construction to be on

existing public property or easements or property or easements to be acquired by the Village; and

WHEREAS, the Bonds shall be retired over a period not to exceed 20 years from the issuance thereof and shall bear interest at a rate or rates not to exceed the lesser of (i) 15% per annum, or (ii) the maximum rate then permitted by law; and

WHEREAS, the Bonds shall be retired by the levy of a direct annual tax sufficient to pay the interest on the Bonds as the same comes due and to discharge the principal thereof at maturity; and

WHEREAS, said direct annual tax shall be levied upon all taxable property within the Area for said period of not to exceed 20 years and shall be unlimited as to rate or amount and in addition to all other taxes permitted by law;

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

SECTION ONE: That the preambles of this Ordinance are hereby incorporated into this text as if set out herein in full.

SECTION TWO: That a public hearing shall be held on May 3, 2016, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois (the "Hearing"), to consider (1) the establishment of the Area in the territory described in the Notice of Public Hearing set forth in Section Four hereof (the "Notice"); (2) the necessity of providing the Services described in the Notice; (3) the levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing the Ordinary Services described in the Notice; and (4) the issuance of the Bonds described in the Notice.

SECTION THREE: That notice of the Hearing shall be given by publication and mailing. Notice by publication shall be given by publication at least once not less than fifteen (15) days prior to the Hearing in The Daily Herald, the same being a newspaper published and of general circulation within the Village. Notice by mailing shall be given by depositing the Notice in the United States mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area; provided, however, that if all of such persons shall waive such Notice, Notice by mailing shall not be required. The Notice shall be mailed not less than ten (10) days prior to the time set for the Hearing. In the event that the taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

SECTION FOUR: That the Notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING
Village of Bartlett, Cook, DuPage and
Kane Counties, Illinois
Special Service Area Number One
for the Bartlett Ridge Subdivision

NOTICE IS HEREBY GIVEN that on May 3, 2016, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois, a hearing will be held by the President and Board of Trustees of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, (the "Village") to consider the establishment of Special Service Area Number One for the Bartlett Pointe West Subdivision of said Village, consisting of the following described territory:

PARCEL ONE:
THE SOUTH 275 .00 FEET (MEASURED ON THE EAST LINE) OF THAT PART OF THE NORTHWEST CORNER WHICH LIES EAST OF NAPERVILLE ROAD (EXCEPT THE EAST 500.00 FEET THEREOF MEASURED AT THE RIGHT ANGLES TO THE SAID EAST LINE) OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO:
THE SOUTH 550.00 FEET OF THE WEST 250.00 FEET (MEASURED AT RIGHT ANGLES TO THE SAID EAST LINE) OF THE EAST 500 FEET (MEASURED AT RIGHT ANGLES TO THE SAID EAST LINE) OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL THREE:
THE SOUTH 294.14 FEET OF THE WEST 193.74 FEET (MEASURED ON THE SOUTH LINE) OF THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES SOUTH OF SOUTH LINE OF LAKE STREET, IN COOK COUNTY, ILLINOIS.

PARCEL FOUR:
THAT PART OF THE SOUTH EAST 1/4 OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST 1/4. THENCE EASTERLY ALONG THE NORTH LINE SAID SOUTH EAST 1/4, A DISTANCE OF 325.84 FEET: THENCE

SOUTHERLY PARELLEL WITH THE WEST LINE OF SAID SOUTH EAST 1/4; A DISTANCE OF 300 FEET; THENCE WESTERLY PARALLEL WITH NORTH LINE OF SAID SOUTH EAST 1/4, A DISTANCE OF 325.84 FEET A POINT ON THE WEST LINE OF SAID SOUTH EAST 1/4; THENCE NORTHERLY ALONG SAID WEST LINE, A DISTANCE OF 300 FEET; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF SAID SOUTH EAST 1/4 , A DISTANCE OF 325.84 FEET A POINT ON THE WEST LINE OF SAID SOUTH EAST 1/4; THENCE NORTHERLY ALONG SAID WEST LINE, A DISTANCE OF 300 FEET TO THE POINT OF BEGINNING, IN HANOVER TOWNSHIP IN COOK COUNTY, ILLINOIS.

PARCEL FIVE:
THE SOUTH 294.14 FEET OF THE EAST 250 FEET (AS MEASURED AT RIGHT ANGLES TO THE SOUTHLINE OF THE NORTHWEST 1/4) OF THAT PART OF THE NORTHWEST 1/4) SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES SOUTH OF THE SOUTHERLY LINE OF LAKE STREET (EXCEPT THAT PART CONVEYED TO THE DEPARTMENT OF TRANSPORTATION BY DOCUMENT NUMBER 24260269) IN COOK COUNTY ILLINOIS.

ALSO DESCRIBED FOR THE SUBDIVISION PURPOSES AS FOLLOWS:
THAT PART OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 28; SAID POINT BEING COINCIDENT WITH THE NORTHEAST CORNER OF TIMBERLINE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 2001 AS DOCUMENT 0010781451; THENCE SOUTH 88 DEGREES 40 MINUTES 43 SECONDS WEST ALONG THE NORTHBOUNDRY LINE OF SAID SUBDIVISION 1314.79 FEET TO THE EAST LINE OF NAPERVILLE ROAD, SAID LINE BEING 33 FEET EAST OF AND PARALLEL WITH THE CENTERLINE OF SAID ROAD; THENCE NORTH 00 DEGREES 06 MINUTES 02 SECONDS WEST ALONG SAID EAST LINE, 275.00 FEET TO THE NORTH LINE OF THE SOUTH 275 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST 814.46 FEET TO THE WEST LINE OF THE EAST 500 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 00 DEGREES 08 MINUTES 51 SECONDS WEST 275.12 FEET TO THE NORTH LINE OF THE SOUTH 550 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28 THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST ALONG SAID NORHT LINE, 250.05 FEET TO THE EAST LINE OF THE WEST 250 OF THE EAST 500 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28: THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS EAST ALONG SAID EAST LINE 255.91 FEET TO THE NORTH LINE OF THE SOUTH 294.14 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST ALONG SAID NORTH LINE, 443.79 FEET TO THE EAST LINE WEST 193.74 FEET OF THE NORTHEAST QUARTER OF SAID SECTION 28; THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS EAST 294.20 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST 132.10 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS

EAST PARALLEL WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28 TO THE NORTH BOUNDRY LINE OF EAGLE'S RIDGE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 18, 1998 AS DOCUMENT 08040987; THENCE SOUTH 88 DEGREES 40 MINUTES 43 SECONDS WEST ALONG SAID NORTH LINE, 325.84 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 00 DEGREES 08 MINUTES 51 SECONDS WEST ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER, 300.00 FEET TO THE POINT OF THE BEGINNING, IN COOK COUNTY, ILLINOIS.

and further identified by PINs **06-28-102-007, 06-28-102-016, 06-28-102-017, 06-28-202-011 and 06-28-400-008**

(the "Territory").

The Territory contains approximately 13.59 +/- acres and is located on the East side of Naperville Road, 1200' south of Lake St., in the Village of Bartlett, and an accurate map of the Territory is on file in the office of the Village Clerk of the Village and is available for public inspection.

The purpose of the establishment of said Special Service Area Number One for the Bartlett Ridge Subdivision is to provide special municipal services to said Special Service Area, consisting of the management of storm water which directly affects the Area, including (1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (2) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches; (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (4) the care, maintenance and restoration of wetland areas; and (5) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services"); all of the necessary construction to be on

existing public property or easements or property or easements to be acquired by the Village; and all of said services to be in and for said Special Service Area.

The levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas (the "Ordinary Services") will also be considered at such Hearing.

The issuance of bonds in the amount of $244,011, adjusted for increases or decreases in the cost of construction from January 1, 2016 based on changes in the construction cost index published monthly in the Engineering News Record, or, if that index ceases to be published, based on such other published construction cost index as is then generally recognized, or, if no such generally recognized construction cost index is then published, based on changes in the Consumer Price Index published by the U.S. Department of Labor, or, if that index ceases to be published, the amount of the bonds that may be issued shall be increased at the rate of 4% per annum from January 1, 2016, but in no event to exceed $976,044 and secured by the full faith and credit of said Special Service Area, to pay the cost of cleaning and dredging the storm water detention and retention ponds and basins, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas which will serve the Area (the "Extraordinary Services") hereinabove described will also be considered at said public hearing. Said bonds shall be retired over a period of not to exceed 20 years from the issuance thereof and shall bear interest at a rate or rates not to

exceed the lesser of 15% per annum or the maximum rate then permitted by law. Such bonds, if issued, shall be retired by the levy of a direct annual tax sufficient to pay the principal and interest thereon, said tax to be levied upon all the taxable property within said Special Service Area for said period of not to exceed 20 years and to be unlimited as to rate or amount and in addition to all other taxes permitted by law.

All interested persons affected by the establishment of said Special Service Area Number One for the Bartlett Ridge Subdivision or the issuance of said bonds and the levy of said taxes, including all owners of real estate located within said Special Service Area, will be given an opportunity to be heard at said hearing regarding the establishment of said Special Service Area, the necessity of providing the Services, the levy of a direct annual tax to pay for the cost of providing the Ordinary Services, the issuance of said bonds and the levy of said tax to pay principal and interest thereon, and an opportunity to file objections to the establishment of said Special Service Area, the levy of a direct annual tax to pay for the cost of providing the Ordinary Services, the issuance of said bonds and the levy of said tax to pay principal and interest thereon.

At said public hearing, any interested persons affected by said proposed Special Service Area may file with the Village Clerk of said Village written objections to and may be heard orally in respect to any issues embodied in this notice. The President and Board of Trustees of said Village shall hear and determine all protests and objections at said hearing, and said hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within said Special Service Area Number One for the Bartlett Ridge Subdivision and by at least 51% of the owners of record of the land included within the boundaries of said Special Service Area is

filed with the Village Clerk of said Village within 60 days following the final adjournment of said public hearing objecting to the creation of said Special Service Area, the levy or imposition of a tax or the issuance of bonds for the provision of special services to said Special Service Area, or to a proposed increase in the tax rate, no such Special Service Area may be created, or tax may be levied or imposed nor the rate increased, or no such bonds may be issued.

By order of the President and Board of Trustees of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois.

DATED: _____, 2016.

Lorna Giless, Village Clerk
Village of Bartlett, DuPage, Cook and Kane Counties, Illinois

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

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

SECTION SEVEN: **EFFECTIVE DATE.** This Ordinance shall be in full force and effect ten days after its passage and approval.

Adopted April 5, 2016.

AYES:

NAYS:

ABSENT:

Approved April 5, 2016.

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2016 - _____, adopted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

WAIVER OF NOTICE
OF PUBLIC HEARING FOR THE CREATION
OF A SPECIAL SERVICE AREA

The undersigned, being the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within Special Service Area Number One for the Bartlett Ridge Subdivision legally described as:

PARCEL ONE:
THE SOUTH 275 .00 FEET (MEASURED ON THE EAST LINE) OF THAT PART OF THE NORTHWEST CORNER WHICH LIES EAST OF NAPERVILLE ROAD (EXCEPT THE EAST 500.00 FEET THEREOF MEASURED AT THE RIGHT ANGLES TO THE SAID EAST LINE) OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO:
THE SOUTH 550.00 FEET OF THE WEST 250.00 FEET (MEASURED AT RIGHT ANGLES TO THE SAID EAST LINE) OF THE EAST 500 FEET (MEASURED AT RIGHT ANGLES TO THE SAID EAST LINE) OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL THREE:
THE SOUTH 294.14 FEET OF THE WEST 193.74 FEET (MEASURED ON THE SOUTH LINE) OF THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES SOUTH OF SOUTH LINE OF LAKE STREET, IN COOK COUNTY, ILLINOIS.

PARCEL FOUR:
THAT PART OF THE SOUTH EAST 1/4 OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST 1/4. THENCE EASTERLY ALONG THE NORTH LINE SAID SOUTH EAST 1/4, A DISTANCE OF 325.84 FEET: THENCE SOUTHERLY PARELLEL WITH THE WEST LINE OF SAID SOUTH EAST 1/4; A DISTANCE OF 300 FEET; THENCE WESTERLY PARALLEL WITH NORTH LINE OF SAID SOUTH EAST 1/4, A DISTANCE OF 325.84 FEET A POINT ON THE WEST LINE OF SAID SOUTH EAST 1/4; THENCE NORTHERLY ALONG SAID WEST LINE, A DISTANCE OF 300 FEET; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF SAID SOUTH EAST 1/4 , A DISTANCE OF 325.84 FEET A POINT ON THE WEST LINE OF SAID SOUTH EAST 1/4; THENCE NORTHERLY ALONG SAID WEST LINE, A DISTANCE OF 300 FEET TO THE POINT OF BEGINNING, IN HANOVER TOWNSHIP IN COOK COUNTY, ILLINOIS.

PARCEL FIVE:
THE SOUTH 294.14 FEET OF THE EAST 250 FEET (AS MEASURED AT RIGHT ANGLES TO THE SOUTHLINE OF THE NORTHWEST 1/4) OF THAT PART OF THE NORTHWEST 1/4) SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES SOUTH OF THE SOUTHERLY LINE OF LAKE STREET (EXCEPT THAT PART CONVEYED TO THE DEPARTMENT OF TRANSPORTATION BY DOCUMENT NUMBER 24260269) IN COOK COUNTY ILLINOIS.

ALSO DESCRIBED FOR THE SUBDIVISION PURPOSES AS FOLLOWS:
THAT PART OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 28; SAID POINT BEING COINCIDENT WITH THE NORTHEAST CORNER OF TIMBERLINE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 2001 AS DOCUMENT 0010781451; THENCE SOUTH 88 DEGREES 40 MINUTES 43 SECONDS WEST ALONG THE NORTHBOUNDRY LINE OF SAID SUBDIVISION 1314.79 FEET TO THE EAST LINE OF NAPERVILLE ROAD, SAID LINE BEING 33 FEET EAST OF AND PARALLEL WITH THE CENTERLINE OF SAID ROAD; THENCE NORTH 00 DEGREES 06 MINUTES 02 SECONDS WEST ALONG SAID EAST LINE, 275.00 FEET TO THE NORTH LINE OF THE SOUTH 275 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST 814.46 FEET TO THE WEST LINE OF THE EAST 500 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 00 DEGREES 08 MINUTES 51 SECONDS WEST 275.12 FEET TO THE NORTH LINE OF THE SOUTH 550 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28 THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST ALONG SAID NORHT LINE, 250.05 FEET TO THE EAST LINE OF THE WEST 250 OF THE EAST 500 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28: THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS EAST ALONG SAID EAST LINE 255.91 FEET TO THE NORTH LINE OF THE SOUTH 294.14 FEET OF THE NORTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST ALONG SAID NORTH LINE, 443.79 FEET TO THE EAST LINE WEST 193.74 FEET OF THE NORTHEAST QUARTER OF SAID SECTION 28; THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS EAST 294.20 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28; THENCE NORTH 88 DEGREES 40 MINUTES 43 SECONDS EAST 132.10 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 51 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28 TO THE NORTH BOUNDRY LINE OF EAGLE'S RIDGE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 18, 1998 AS DOCUMENT 08040987; THENCE SOUTH 88 DEGREES 40 MINUTES 43 SECONDS WEST ALONG SAID NORTH LINE, 325.84 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 28; THENCE NORTH 00 DEGREES 08 MINUTES 51 SECONDS WEST ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER, 300.00 FEET TO THE POINT OF THE BEGINNING, IN COOK COUNTY, ILLINOIS.

and further identified by Permanent Index Numbers: 06-28-102-007, 06-28-102-016, 06-28-102-017, 06-28-202-011 and 06-28-400-008

(the "Area") of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, do hereby expressly waive any and all notice with respect to the creation of such Special Service Area, including, but not limited to, notice of the public hearing to be held on May 3, 2016, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street Bartlett, Illinois (the "Hearing"), to consider:

1. The establishment of Special Service Area Number One for the Bartlett Ridge Subdivision.

2. The necessity of providing the following services for Special Service Area Number One for the Bartlett Ridge Subdivision: The management of storm water which directly affects the Area, including (i) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (ii) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches; (iii) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (iv) the care, maintenance and restoration of wetland areas; and (v) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services").

3. The levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas (the "Ordinary Services").

4. The issuance of bonds in the amount of $244,011 adjusted for increases or decreases in the cost of construction from January 1, 2016 based on changes in the construction cost index published monthly in the Engineering News Record, or, if that index ceases to be published, based on such other published construction cost index as is then generally recognized, or, if no such generally recognized construction cost index is then published, based on changes in the Consumer Price Index published by the U.S. Department of Labor, or, if that index ceases to be published, the amount of the bonds that may be issued shall be increased at the rate of 4% per annum from January 1, 2016, but in no event to exceed $976,044 and secured by the full faith and credit of said Special Service Area, to pay the cost of cleaning and dredging the storm water detention and retention ponds and basins, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas, which will serve the Area (the "Extraordinary Services"). Said bonds shall be retired over a period of not to exceed 20 years from the issuance thereof and shall bear interest at a rate

or rates not to exceed the lesser of 15% per annum or the maximum rate then permitted by law. Such bonds, if issued, shall be retired by the levy of a direct annual tax sufficient to pay the principal and interest thereon, said tax to be levied upon all the taxable property within said Special Service Area for said period of not to exceed 20 years and to be unlimited as to rate or amount and in addition to all other taxes permitted by law.

_____, 2016

_____	_____
(Person(s) to whom last Real Estate Tax Bill Mailed)	(Person(s) to whom last Real Estate Tax Bill Mailed)

Agenda Item Executive Summary

Item Name	2016/17 Budget Adoption	Committee or Board	Committee

BUDGET IMPACT			
Amount:	$53,582,291	*Budgeted*	N/A
List what fund	All Village Funds		

EXECUTIVE SUMMARY

The Village Board reviewed the fiscal year 2016/17 budget at the March 1st and March 8th Finance Committee meetings. Attached is the budget resolution to adopt the FY 2016/17 budget. A Public Hearing was conducted on March 15, 2016. Budgeted expenditures total $53,582,291

ATTACHMENTS (PLEASE LIST)

Finance Department Memo 2016-06

Resolution 2016-

ACTION REQUESTED

- ☐ For Discussion Only
- ☒ Resolution
- ☐ Ordinance
- ☐ Motion
- ☐

Staff:	Jeff Martynowicz, Finance Director	Date:	3/21/2016

Village of Bartlett
Finance Department Memo
2016 - 06

DATE: March 21, 2016

TO: Valerie Salmons, Village Administrator

FROM: Jeff Martynowicz, Finance Director

SUBJECT: Budget Approval

The Village Board reviewed the fiscal year 2016/17 budget at the March 1st and March 8th Finance Committee meetings. Attached is the budget resolution to adopt the FY 2016/17 budget. A Public Hearing was conducted on March 15, 2016. Budgeted expenditures total $53,582,291

MOTION: I move to approve Resolution 2016-_____, a resolution adopting the Fiscal Year 2016/17 Budget in the amount of $53,582,291.

RESOLUTION 2016-

A RESOLUTION ADOPTING THE VILLAGE OF BARTLETT BUDGET FOR FISCAL YEAR 2016/2017

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

SECTION ONE: That the Budget for the Village of Bartlett for the Fiscal Year beginning May 1, 2016 and ending April 30, 2017 is hereby adopted in the aggregate sum of $53,582,291 after a Public Hearing was held on March 15, 2016, pursuant to a notice published in the Bartlett Examiner on February 24, 2016.

SECTION TWO: That this Resolution shall take effect and full force immediately upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

_____
Kevin Wallace, Village President

ATTEST:

_____
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2015- enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____
Lorna Giless, Village Clerk

Agenda Item Executive Summary

Item Name	Active Transportation Alliance Kick Stand Classic bike race Agreement	Committee or Board	Board

BUDGET IMPACT			
Amount:	N/A	*Budgeted*	N/A
List what fund	N/A		

EXECUTIVE SUMMARY

The Active Transportation Alliance Kick Stand Classic bike race Agreement shares the costs and responsibilities for staging the inaugural bike race event in the Village on September 25, 2016.

ATTACHMENTS (PLEASE LIST)

Resolution approving the Agreement and Kick Stand Classic Agreement

ACTION REQUESTED

For Discussion Only:

- ☑ Resolution
- ☐ Ordinance
- ☐ Motion – I move to approve Resolution 2016-_____, A Resolution approving the Agreement between the Village of Bartlett and Active Transportation Alliance for the Kick Stand Classic Bike Race.

Staff:	Jim Plonczynski, Com Dev Director	Date:	3/28/2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-030

DATE: March 28, 2016

TO: Valerie L. Salmons, Village Administrator

FROM: Jim Plonczynski, CD Director

RE: Kick Stand Classic Bike Race Agreement

The Village Staff has been working with Active Transportation Alliance, a non for profit alternative transportation advocacy organization, to stage the inaugural Kick Stand Classic Bike Race. This event is a timed bike race for all skill levels.

The request for this race came from a call out from the DuPage Mayors and Managers and the Active Transportation Alliance to gauge the interest at the municipal level to staging this type of race. The Village was one of fifteen communities that submitted an initial interest. In further conversations and emails with the Active Trans Staff they believed that the Village has the expertise to hold this event.

The Village's Economic Development Commission recommended that additional events be held in the village to improve the local economy. The Kick Stand Classic is to be a new event held in the community on an annual basis if all goes well.

The recently formed Bike and Run Plan Advisory Committee reviewed the Kickstand Classic Bike Race routes and information at their meeting on March 10, 2016. The committee unanimously recommended that the Village host the Kick Stand Classic.

As part of staging this event an Agreement between the Village and Active Transportation Alliance detailing the date, route, cost sharing, personnel and equipment required to stage the event needs to be approved by both parties.

The Planning and Zoning Committee reviewed the Kickstand Classic Bike Race routes and the Agreement at their meeting on March 15, 2016 and forwarded it to the Village Board for a final vote.

Attached is a resolution approving of the Agreement between the Village of Bartlett and Active Transportation Alliance for the Kick Stand Classic bike race on September 25, 2016.

RESOLUTION 2016 - _____

A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND THE ACTIVE TRANSPORTATION ALLIANCE FOR THE KICK STAND CLASSIC BIKE RACE

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 Agreement dated April 5, 2016, between the Village of Bartlett and the Active Transportation Alliance (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: **April 5, 2016**

APPROVED: **April 5, 2016**

_____

Kevin Wallace, Village President

ATTEST:

_____

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 - _____ enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____

Lorna Giless, Village Clerk

Active Transportation Alliance
Kickstand Classic
Location Host Agreement
2016

ACTIVE TRANSPORTATION ALLIANCE

To:	From:
Village of Bartlett 228 S. Main Street Bartlett, IL 60103 Valerie L. Salmons, Village Administrator Phone 630-837-0800 Fax 630-837-0891 vlsalmons@vbartlett.org	Ron Burke Executive Director Active Transportation Alliance 9 W. Hubbard St., Suite 402 Chicago, IL 60654 (312) 427-3325, ext. 228 (312) 427-4907 fax ron@activetrans.org

Date: April 5, 2016

AGREEMENT

The Active Transportation Alliance, an Illinois not-for-profit organization ("Active Trans"), will produce the Kickstand Classic bike race in conjunction with the Village of Bartlett, an Illinois municipal corporation of Cook, DuPage and Kane Counties, Illinois. The event will take place on public right of way within the corporate limits of the Village of Bartlett improved with roads and streets that are owned by and under the jurisdiction of the Village of Bartlett ("Bartlett Roads"). Proceeds from the event will support the nonprofit Active Transportation Alliance in their mission to improve biking, walking, and transit in the Chicago region. The event will be held on September 25, 2016.

1. **Bartlett will provide:**
    a. All services and staff to ensure agreed upon route and closures of Bartlett Road ("Road Closures") on the date of the event.
    b. Village permitting and community outreach for Road Closures.
    c. Infrastructure for Road Closures (barricades, traffic cones, variable message boards, detour materials).
    d. Assistance in recruiting local volunteers to support the event
    e. Police Services for the day of event and overnight security after set-up on the day prior to the event.
    f. Ample Parking within one mile of the start/finish area
    g. Promotional support through Village outlets
    h. Free access to village water and electricity
    i. Mutually agreed upon additional resources to support the production of the event

2. **Active Trans will provide:**
    a. Staff to plan and execute the event including sponsorship, marketing, logistics, registration, IT support, participant communications, liability assessment, volunteer recruitment and management, etc.
    b. Up to 25 staff members for support on the day of the event
    c. A robust regional marketing and PR plan, highlighting Bartlett as the event host
    d. Funding for event expenses, excluding those which Bartlett has agreed to provide
    e. Payment to Bartlett for the expenses outlined in the expense attachment.

3. **Insurance**

Each party agrees to secure and maintain the following insurance in full force and effect throughout the Term of this Agreement: (i) commercial general liability insurance in an amount not less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) general aggregate to cover bodily injury/and or property damage to third parties (including contractual liability coverage), and (ii) workers compensation coverage as required by law. To satisfy its obligation to provide stand-alone insurance, Bartlett shall obtain either policies of insurance, or maintain its membership in the Intergovernmental Risk management Agency ("IRMA"), which shall obtain policies which provide the coverage in amounts as set forth on Exhibit B attached to and made a part of this Agreement (the "Bartlett/IRMA Insurance Coverage"). Certificates evidencing proof of insurance shall be provided upon request. The insurance policies shall be written on an "occurrence" basis and shall provide for thirty (30) days' notice of any cancellation or modification of the policy. All insurance shall be written by companies having an A.M. Best's rating of at least A VII. The Village of Bartlett reserves the right to self-insure or provide insurance through IRMA for any and all exposures typically covered by the insurance policies listed herein. This provision shall survive the termination or expiration of this Agreement.

4. **Cross Indemnification**

    a. The Village of Bartlett agrees to defend, indemnify and hold Active Trans and its members, officers, employees, agents and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney's fees and costs of suit or defense, arising out of, resulting from or alleged to arise out of or result from the gross negligence, willful and wanton acts, omissions, failures to act or misconduct of the Village of Bartlett, or its elected or appointed officials, officers, employees, agents, contractors, subcontractors, or representatives, or arising out of the condition of the Bartlett Roads, or the placement and erection of infrastructure for Road Closures, except to the extent any injuries, claims, demands, judgments, damages, losses or expenses arise out of or result from the negligence or misconduct of Active Trans, or any of its members, officers, employees, contractors, subcontractors, agents or representatives.

b. Active Trans agrees to defend, indemnify and hold the Village of Bartlett and its elected and appointed officials and officers, employees, agents and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney's fees and costs of suit or defense arising out of, resulting from or alleged to arise out of or result from the gross negligence, willful or wanton acts, omissions, failures to act or misconduct of Active Trans, or of any of its members, officers, employees, agents, contractors, subcontractors, representatives, sponsors or volunteers in the use or occupancy of the Bartlett Roads during the event (including set up and take down), except to the extent any injuries, claims, demands, judgments, damages, losses or expenses arise out of or result from the negligence or misconduct of the Village of Bartlett, or of any of its officials, officers, employees, contractors, agents or representatives.

5. Limitation of Liability

Neither Party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if such party has knowledge of the possibility of such damages, provided, however, that the limitations set forth in this Section shall not apply to or in any way limit the obligations of the parties under Section 4 above (entitled "Cross Indemnification"). The Village of Bartlett acknowledges that the Kickstand Classic is an outdoor event and that Active Trans has no control over acts of God, weather, road conditions or pre-existing signage along the event route.

6. Conduct.

The parties and their respective employees, contractors and volunteers shall act in a legal, professional, and first class manner. Either party may request the other party to remove specific employee(s), contractor(s) or volunteer(s) from the event at any time due to gross negligence or willful or reckless acts.

7. Cancellation

Each party shall be excused from performance under this Agreement and shall have no liability to the other party in the event that the Kickstand Classic is cancelled due to an Act of God, war, terrorism, civil disturbance, court order, or natural disaster. Bartlett and Active Trans will negotiate in good faith to agree upon a mutual plan of resolution if this situation occurs.

8. Propriety Rights To Kickstand Classic

Nothing in this Agreement shall diminish the rights of Active Trans in regard to future production of a Kickstand Classic. The Kickstand Classic shall remain an event produced by, and for the benefit of, Active Trans, both during and after the Terms of this Agreement have expired. Active

Trans reserves the right to share benefits of this event with other charitable partners if agreements are reached that are in the best interest of both charities. Notwithstanding the foregoing, nothing contained herein shall be construed as obligating Bartlett to approve or hold any future Kickstand Classic, or a bike marathon by another name, or renew or extend the term of this Agreement.

The parties have read this Agreement and agree to abide by the policies stated therein.

Date: _____

VILLAGE OF BARTLETT

By:_____

Date: _____

ACTIVE TRANSPORTATION ALLIANCE

By:_____

Name: _____

Title: _____

Please email or mail to Active Transportation Alliance, attn.: Rachel Gunderson, Sr. Manager of Event at Rachel@activetrans.org or 9 W. Hubbard St., Ste. 402, Chicago, IL 60654. Thank You!

ACTIVE TRANSPORTATION ALLIANCE

Active Transportation Alliance
Kickstand Classic
Location Host Agreement
2016

Expense Attachment

To:	From:
The Village of Bartlett, IL Village President Kevin Wallace 228 S. Main Street Bartlett, IL 60103 KWallace@vbartlett.org	Ron Burke Executive Director Active Transportation Alliance 9 W. Hubbard St., Suite 402 Chicago, IL 60654 (312) 427-3325, ext. 228 (312) 427-4907 fax ron@activetrans.org

Date: April 5, 2016

The Village of Bartlett has outlined the following expenses to support the production of the Kickstand Classic. The following costs will be divided evenly between the Village of Bartlett and the Active Transportation Alliance. The Active Transportation Alliance will provide additional resources, not governed by this agreement, to ensure a successful event.

The expenses outlined below come to a total of $36,590.14. These resources will be facilitated and/or provided by the Village of Bartlett. They will be paid for by the Village of Bartlett. The Active Transportation Alliance will reimburse the Village of Bartlett for 50% of the final costs, up to but not exceeding, $18,295.07 by a mutually agreed upon date. Should expenses for policing, public works, street closures, portable toilets and trash exceed the estimates below, the additional costs will be covered by the Village of Bartlett.

Village of Bartlett Outlined Costs						
Officer	**Reg Hrs**	**Reg. Rate**	**OT Hrs**	**OT Rate**	**Total**	**Detail**
Patrol 1			11	$63.91	$703.01	Overnight Security
Patrol 2			11	$63.91	$703.01	Overnight Security
Patrol 3			11	$63.91	$703.01	Overnight Security
Patrol 4			11	$63.91	$703.01	Overnight Security
Chief Williams					$0.00	Traffic Control
DC Leonas					$0.00	Traffic Control
DC Ullrich					$0.00	Traffic Control
Cmdr Winterstein					$0.00	Traffic Control
Cmdr McGuigan					$0.00	Traffic Control

Cmdr Snider					$0.00	Traffic Control
Sgt Pretkelis			6	$78.23	$469.38	Traffic Control
Sgt Naydenoff			6	$74.79	$448.74	Traffic Control
Sgt Yarwood			6	$76.59	$459.54	Traffic Control
Sgt Rummell/Sgt Durbin			6	$78.23	$469.38	Traffic Control
Sgt Crowley/Sgt Rybaski			6	$78.23	$469.38	Traffic Control
CSO Lacriola			6	$46.87	$281.22	Traffic Control
CSO Teevans			6	$33.32	$199.92	Traffic Control
CSO Johnson			6	$32.51	$195.06	Traffic Control
CSO Kollias			6	$46.87	$281.22	Traffic Control
PEO Evans			6	$19.90	$119.40	Traffic Control
Ofc Bosh			6	$63.91	$383.46	Traffic Control
Ofc Walsh			6	$63.91	$383.46	Traffic Control
Ofc Flores			6	$63.91	$383.46	Traffic Control
Ofc Anderson			6	$63.91	$383.46	Traffic Control
Ofc Sweeney			6	$63.91	$383.46	Traffic Control
Ofc Meade			6	$63.91	$383.46	Traffic Control
Ofc Jenkins			6	$63.91	$383.46	Traffic Control
Ofc Hecker			6	$63.91	$383.46	Traffic Control
Ofc Kmiecik			6	$63.91	$383.46	Traffic Control
Det Smith			6	$63.91	$383.46	Traffic Control
Det Alagna			6	$63.91	$383.46	Traffic Control
Det Rakiewicz			6	$63.91	$383.46	Traffic Control
Det Tavolacci			6	$63.91	$383.46	Traffic Control
Patrol 1			6	$63.91	$383.46	Traffic Control
Patrol 2			6	$63.91	$383.46	Traffic Control
Patrol 3			6	$63.91	$383.46	Traffic Control
Patrol 4			6	$63.91	$383.46	Traffic Control
Patrol 5			6	$63.91	$383.46	Traffic Control
Patrol 6			6	$63.91	$383.46	Traffic Control
Patrol 7			6	$63.91	$383.46	Traffic Control
Patrol 8			6	$63.91	$383.46	Traffic Control
Patrol 9			6	$63.91	$383.46	Traffic Control
Senior Street Maint. Worker	32	$36.93			$1,181.76	Set up Barricades
Street Maint. Workers (9)	198	$34.17			$6,765.66	Set up Barricades

Senior Street Maint. Worker			18	$55.40	$997.20	Set up Barricades
Street Maint. Workers (9)			162	$51.26	$8,304.12	Set up Barricades
Special Signs (In House at VoB)					$1,500.00	Signs
Barricade Rental					$3200.00	Barricades from TSI/TCP
Portable Toilets					Republic	15 Festival Units
Trash and Liners					Republic	35 total boxes and lids with liners
				TOTAL	**$36,590.14**	

INTERGOVERNMENTAL RISK
MANAGEMENT AGENCY

The Risk Management Solution for Local Government

CERTIFICATE OF COVERAGE

MEMBER: Village of Bartlett **COVERAGE TERM:** January 1, 2016 – December 31, 2016

This certificate is issued as a matter of information only and confers no rights upon the recipient. This certificate does not amend, extend or alter the coverages provided to the member.

Intergovernmental Risk Management Agency (IRMA) is not an insurance company. IRMA is an Illinois intergovernmental cooperative agency established by contracting units of local government as defined in the Illinois Constitution of 1970 pursuant to Article VII, Section 10 thereof and Chapter 127, Section 746 of the Illinois Compiled Statutes. IRMA administers a joint risk pool and purchases insurance, as it deems expedient.

COVERAGES: This is to certify that the coverages listed below are provided by IRMA to the member named above for the Coverage Term indicated. This certificate is subject to all terms and conditions of the IRMA Bylaws and Coverage Document, and any applicable contract(s) of commercial insurance.

Type of Coverage and Limits

Shall not be less than:	
General Liability	
Bodily Injury & Property Damage	$1,000,000 Combined Single Limit
Automobile Liability	
Bodily Injury & Property Damage	$1,000,000 Combined Single Limit
Workers' Compensation	Statutory Limits
Employers Liability	$1,000,000 per occurrence
First Party Property – All Risk	
(Includes Auto Comp./Collision)	$250,000,000 per occurrence

REFERENCE: Evidence of coverage.

TERMINATION: Should the member named above terminate its participation in IRMA prior to December 31, 2016, written notice thereof will be sent by first class mail to the party named below at the address indicated. However, failure to mail such notice shall impose no obligation or liability upon IRMA.

Authorized Representative of Intergovernmental Risk Management Agency:

Date: January 1, 2016

Margo Ely, Executive Director

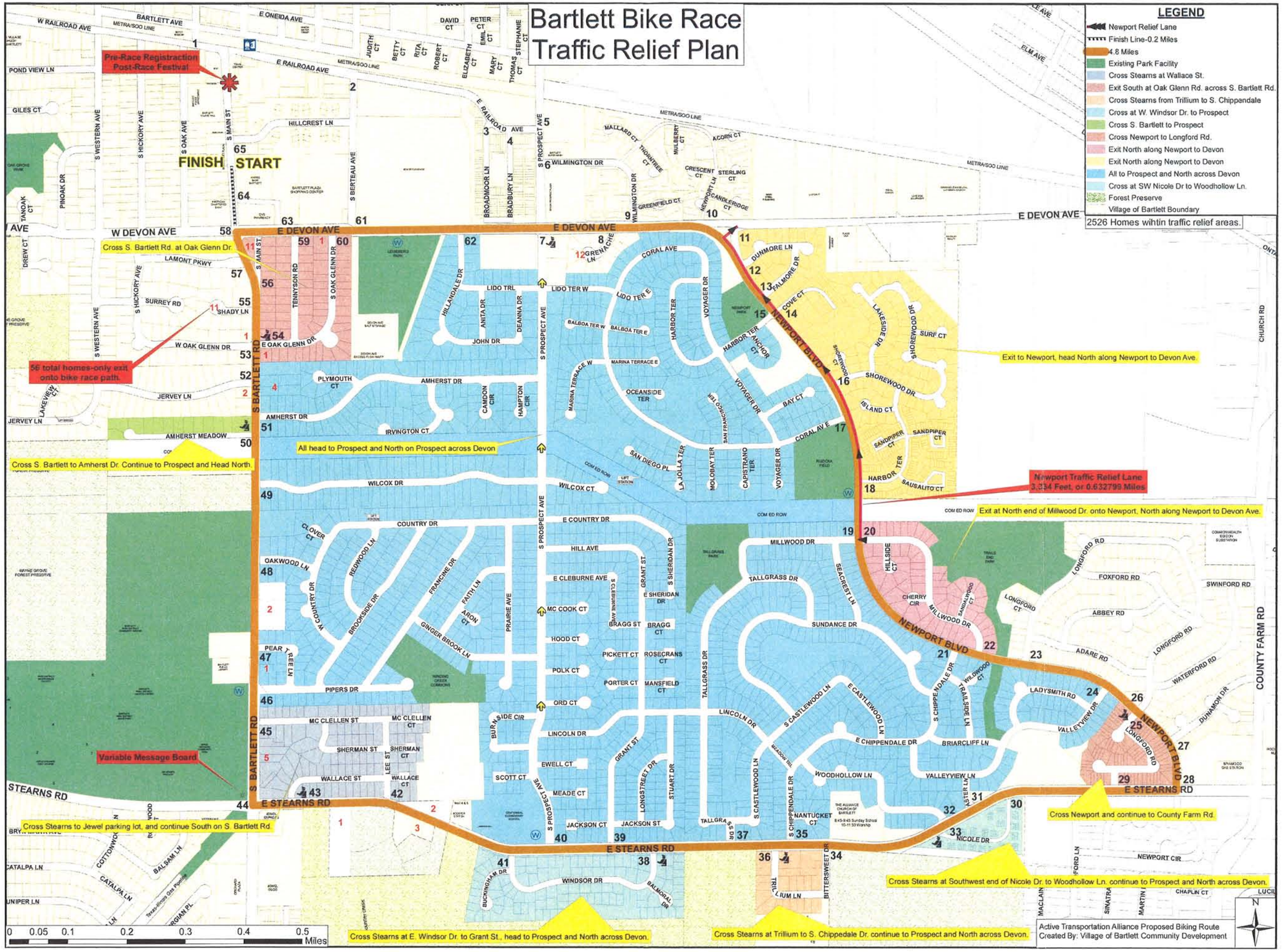
CERTIFICATE HOLDER:

Copy to:

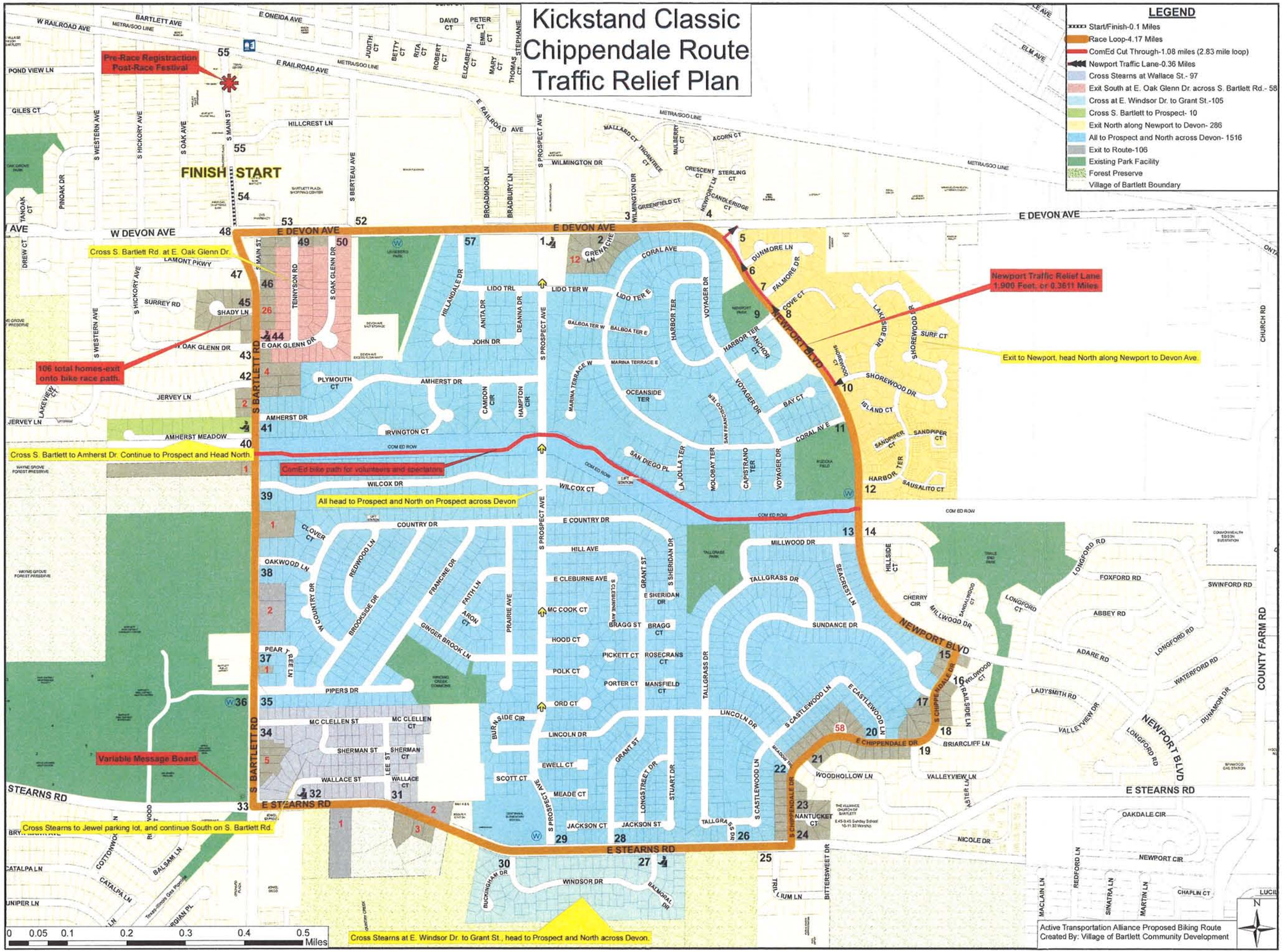
Four Westbrook Corporate Center
Suite 940
Westchester, IL 60154

708.562.0300
fax 708.562.0400
www.irmarisk.org

Bartlett Bike Race Traffic Relief Plan



Kickstand Classic Chippendale Route Traffic Relief Plan



Agenda Item Executive Summary

Item Name	2016 Concrete Replacement Project	Committee or Board	Board

BUDGET IMPACT			
Amount:	$ 42,780.00	*Budgeted*	$ 50,000.00
List what fund	Street Maintenance Funds		

EXECUTIVE SUMMARY

This project is the annual sidewalk and misc. concrete replacement project which includes the removal and replacement of sidewalk and curb throughout the Village. This work includes repair to sidewalks that have been damaged due to trees roots pushing up the walk and trench settlements causing trip hazards.

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin, Village web site and the Examiner, soliciting bids for the 2016 Concrete Replacement Project. Nine bid packets were distributed to prospective bidders. Bids were due no later than March 15, 2016 at 10:00 AM., Eight bid packets were returned.

Koncrete Construction Inc. submitted a qualified low bid of $42,780.00 for this project. Koncrete Construction Inc. was the concrete contractor for the 2012, 2013 and 2015 Sidewalk Replacement Project and we were satisfied with their performance. I have attached a bid tally sheet for your review.

Based upon the bid submitted, I recommend the bid be awarded to Koncrete Construction Inc. The budget amount for this project is $50,000.00.

ATTACHMENTS (PLEASE LIST)

Memo, Motion, Bid Tab, Resolution and Agreement

ACTION REQUESTED

- ☐ For Discussion Only
- ☑ Resolution
- ☐ Ordinance
- ☐ Motion

MOTION: I MOVE THE VILLAGE BOARD AWARD THE BID FOR THE 2016 CONCRETE REPLACEMENT PROJECT TO KONCRETE CONSTRUCTION INC. OF ST. CHARLES, IL IN THE AMOUNT OF $ 42,780.00

Staff:	Dan Dinges, Director of Public Works	Date:	March 18, 2016

MEMO

Date: March 17, 2016

To: Valerie L. Salmons, Village Administrator

From: Dan Dinges, Public Works Director

Re: ***2016 Concrete Replacement Project Bid Opening***

This project is the annual sidewalk and misc. concrete replacement project which includes the removal and replacement of sidewalk and curb throughout the Village. This work includes repair to sidewalks that have been damaged due to trees roots pushing up the walk and trench settlements causing trip hazards.

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin, Village web site and the Examiner, soliciting bids for the 2016 Concrete Replacement Project. Nine bid packets were distributed to prospective bidders. Bids were due no later than March 15, 2016 at 10:00 AM., Eight bid packets were returned.

Koncrete Construction Inc. submitted a qualified low bid of $42,780.00 for this project. Koncrete Construction Inc. was the concrete contractor for the 2012, 2013 and 2015 Sidewalk Replacement Project and we were satisfied with their performance.

I have attached a bid tally sheet for your review.

Based upon the bid submitted, I recommend the bid be awarded to Koncrete Construction Inc. The budget amount for this project is $50,000.00.

Please place this on the next available Board Agenda.

RESOLUTION 2016 -___- R

A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND KONCRETE CONSTRUCTION INC. FOR THE 2016 CONCRETE REPLACEMENT PROGRAM

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 Concrete Replacement Agreement dated April 5, 2016 between Koncrete Construction Inc., and the Village of Bartlett, a copy of which is appended hereto is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED April 5, 2016.

APPROVED April 5, 2016.

_____
Kevin Wallace, Village President

ATTEST:

_____
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 -___-R, enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____
Lorna Giless, Village Clerk

2016 CONCRETE REPLACEMENT AGREEMENT

This Concrete Replacement Agreement (the "Agreement") is entered this 5th day of April between the Village of Bartlett, an Illinois home rule municipality (the "Village" or "Owner") and Koncrete Construction Inc. (the "Contractor") (collectively, the "Parties").

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

1. Project Work.

A. The improvements consist of the removing the existing damaged PCC sidewalk and replacing it with a 5" PCC sidewalk or 6″ PCC sidewalk (at driveway locations). This work shall also include various locations for 6″ PCC driveway and combination curb and gutter replacement. Restoration in areas disturbed by the construction is also included.

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

B. Contract Documents mean and include: (i) this Agreement; (ii) General Conditions and Instructions to Bidders and General Requirements attached hereto and incorporated herein; (iii) all Specifications, Plans and Drawings attached hereto as and incorporated herein; (iv) the Performance and Payment Bond or Letter of Credit as defined herein; and (v) Addenda _____ attached hereto and incorporated herein as Exhibit C (collectively, the "Contract Documents"). The Contract Documents are expressly incorporated into and made a part of this Agreement as though fully set forth herein. In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.

2. Completion Date. Contractor shall complete the Project Work in strict compliance with the requirements herein on or before May 1, 2017.

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

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

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

B. Contractor shall provide the following documentation to the Village: Contractor shall provide monthly invoices to the Village throughout the Project Work. It shall be a condition precedent to the Village, on or before the first day of the month in which the Contractor is applying for a payment, the following documentation, which shall hereinafter collectively be referred to as the "Contractor's Progress Payment Documents".

(i) Certified payrolls as defined herein.

(ii) An itemized Application of Payment for operations completed in accordance with the schedule of values, using AIA G702 and G703 forms, supported by such data to substantiate the Contractor's right to payment as the Village may require, such as copies of requisitions from material suppliers, and reflecting a 5% retainage until after final acceptance has been made by the Village. Payment shall be further reduced by such additional amounts that the Village determines for non-conforming work and unsettled claims.

(iii) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company. ("Contractor's Sworn Statement")

(iv) Current Partial Waivers of Lien from the Contractor and from all subcontractors of every tier and all of the material suppliers that supplied labor and/or material in connection with the Project covering such period.

(v) All of the Contractor's Progress Payment Documents shall be signed, sworn to and notarized and submitted in duplicate.

(vi) Such additional documentation and/or information requested by the Village relative to said payment.

C. Following completion of the Project Work, Contractor shall furnish the Village the following documents: final lien waivers from (i) Contractor; (ii) all subcontractors of every tier that furnished labor and/or materials for the Project Work; and (iii) all suppliers that furnished materials in connection with the Project Work; all of which shall be signed and notarized; Certified Payrolls, and such additional documentation and/or information requested by the Village relative to said payment.

D. It shall be a condition precedent to any payment required by the Village hereunder, that the Village has determined that the Project Work being invoiced is free from any defects and has been completed in strict compliance with the terms and conditions herein. The Village shall deduct from the final payment hereunder, amounts as determined for incomplete work, including but not limited to punch list work, and any required Restoration Work, and for any unsettled claims. Payment shall be made on the third Wednesday of the month following receipt of Contractor's Progress Payment Documents, subject to the requirement and reductions set forth in this Section 3.

E. Payments shall be further contingent upon the consent of the surety issuing the performance and payment bonds and/or other bond hereunder to said payment. Any amounts required to be withheld from said payment by the surety shall be withheld without any liability to the Village.

F. In the event the Contractor, and or Village is in receipt of any claim(s) for lien and/or other notice of any claim in connection with the Project, the amount claimed shall be held out from payment for a period of at least 120 days to determine whether said claimant files a lawsuit to foreclose or otherwise adjudicate its lien claim. In the event a lawsuit is in fact filed within the statutory period, the Village, in its sole discretion, may elect to (a) file an interpleader action and/or intervene in the lawsuit and deposit the amount in question with the Clerk of the Court or (b) continue to hold said disputed sum until the lawsuit has been fully adjudicated or settled, or (c) elect to pay said disputed sum to the Contractor after having first received such additional indemnification agreement(s) and surety bond(s) as are acceptable to the Village. In the event the lien claimant fails to file a lawsuit within the applicable statutory period, the Contractor shall either furnish a release or final waiver from said lien claimant or furnish the Village with an indemnification agreement and an additional mechanic's lien bond in form approved by the Village issued by a surety company acceptable to the Village.

G. It shall also be a condition precedent to any payment hereunder that contractor must complete and submit certified payrolls to the Village covering all payouts no less than once a month in strict compliance with the Prevailing Wage Act (820 ILCS 130/01, et seq.) using form furnished by the Department of Labor (the "Certified Payrolls"). The Village will not process or release any payments prior to receiving the Certified Payrolls relative to each applicable pay application.

H. Notwithstanding the foregoing, in no event shall the Village's acceptance of the Project Work, Contractor's Payment Request Documents and/or the Village's payments to Contractor be deemed a waiver, express or implied, of any warranties and/or guaranties required herein.

4. Non-Discrimination. Contractor shall not discriminate against any worker, employee or applicant for employment because of religion, race, sex, color, or national origin, marital status, or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service, nor otherwise commit an unfair employment practice.

5. Compliance with Law. All goods, equipment, and all labor furnished by Contractor and subcontractors of every tier shall comply with all applicable federal, state and local laws, rules and regulations relative thereto including, but not limited to, the Illinois Department of Transportation (IDOT), Federal Occupational Safety and Health Act (OSHA), the Americans with Disabilities Act of 1990 as amended, the US Department of Labor (USDOL), the Illinois Department of Labor (IDOL), EEOC, and all applicable Village of Bartlett Building Code (collectively, the "Laws"). To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the

Village, Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns from loss or damage, including but not limited to, attorney's fees, and other costs of defense by reason of actual or alleged violations of any of the Laws. In the event of any conflict between any Laws, the most stringent Laws shall be controlling and applicable to the Project Work. This obligation shall survive the expiration and/or termination of this Agreement.

6. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless Village, Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns (collectively, the "Indemnified Parties"), against all injuries, deaths, damage to property, loss, damages, claims, suits, liens, lien rights, liabilities, judgments, costs and expenses, settlement judgments, prejudgment interest, post judgment interest, whether by direct suit or third parties which may in any way arise directly or indirectly from the Project Work, Repair Work and/or Warranty Work provided hereunder, and/or any acts and/or omissions of or on behalf of the Contractor, its employees, contractors, subcontractors of any tier, suppliers, and/or agents and/or any person and/or entity acting on behalf of any of them, anyone directly employed by any of them and/or anyone for whose acts any of them may be liable (collectively, "Contractors Agents") except to the extent caused by the negligence of a party indemnified hereunder. In which case, Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising there from or incurred in connection therewith, and if any judgment shall be rendered against the Indemnified Parties or any of them, in any such action, Contractor agrees that any bond or insurance protection required herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided. This obligation shall survive the expiration and/or termination of the Agreement. Contractor shall similarly protect, indemnify and hold and save harmless the Indemnified Parties against and from any and all claims, costs, causes, actions and expenses including but not limited to attorney's fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Agreement. This obligation shall survive the expiration and /or termination of the Agreement.

7. Binding Obligation and Non-Assignability. Contractor shall not assign the whole or any part of this Agreement without the written consent of the Village. All subcontractors shall be approved by the Village. Any such assignment by Contractor without the Village's written approval shall be null and void.

8. Taxes. The Village is a Tax Exempt Organization and is not subject to sales, consumer, use, and other similar taxes required by law. This exemption does not, however, apply to tools, machinery, equipment or other property leased by the Contractor, or to suppliers and materials which, even though they are consumed are not incorporated into the completed Project Work. The Contractor shall be responsible for

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

9. Investigations by Contractor. Contractor has made such investigations as it deems necessary to perform the Project Work, including but not limited to, inspections of all Project Site, and represents and warrants that the Specifications, Plans, Drawings and other Contract Documents as defined in the General Conditions are adequate and the required result can be produced there under. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered in the execution of the Project Work under this Agreement as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of Contractor to fulfill in every detail all of the requirements of this Agreement, or will be accepted as a basis for any claims whatsoever, for extra compensation.

10. Insurance. Contractor shall procure and maintain for the duration of the Project Work, Repair Work and Warranty Work, insurance of the types and in amounts of not less than the coverages listed below. The cost of such insurance is included in the Contract Sum.

A. Commercial General and Umbrella Liability Insurance.

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

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

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

The Village and Engineer, Consultant and their respective officials, officers, directors, managers, employees, successors and assigns (collectively, the "Additional Insured"), shall be included as an insured under the CGL, Commercial Umbrella Liability Coverage, and Business Auto Liability Coverage, using ISO additional insured endorsement CG 20 10 or substitute providing equivalent coverage, and also using additional insured endorsement CG 20 37 or a substitute providing equivalent coverage with respect to the below required continuing completed operations liability coverage (collectively, the 'Additional Insured"). If the Additional insured have not been included

as an insured under the Commercial General Liability and/ or Business Auto Liability insurance coverages required in the Contract, the Contractor waives all rights against the Additional Insured, and each of them for recovery of damages arising out of or incidental to the Project Work.

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

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

B. Continuing Completed Operations Liability Insurance.

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

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

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

C. Business Auto Liability Insurance.

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

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

D. Workers Compensation and Employees Liability Insurance.

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

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

E. Excess Umbrella Liability Insurance Coverage.

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

F. General Insurance Provisions.

i. Evidence of Insurance

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

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

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

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

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

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

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

ii. Acceptability of Insurers

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

iii. Cross-Liability Coverage

If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

iv. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to the Village. At the option of the Village, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Additional Insured or required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration and defense expenses.

v. The Village Shall Not Waive Any Rights of Subrogation

The Village shall not, in any manner, be deemed or intended to have waived any right of subrogation which either the Village and/or its, insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage may have against the Contractor, for any property injury, death, or other damage caused by Contractor, and/or any of its subcontractors of any tier, and/or otherwise arising out of the Project Work.

vi. Failure to Comply with Insurance Reporting Provisions

All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.

vii. All Insurance Obtained Shall Apply Separately to Each Insured

All insurance required of the Contractor shall provide that the insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

viii. Insurance Requirements cannot be waived

Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any action or omission, including, but not limited to:

allowing any work to commence by the Contractor before receipt of Certificates of Insurance;

b. failing to review any Certificates of Insurance received;

c. failing to advise the Contractor that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or

d. issuing any payment without receipt of a sworn certification from the Contractor stating that all the required insurance is in force.

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

ix. Liability of Contractor is not limited by Purchase of Insurance

Nothing herein contained in the insurance requirements of the Contract Documents is to be construed as limiting the liability of the Contractor, and/or their respective insurance carriers. The Village does not, in any way, represent that the coverage's or limits of insurance specified is sufficient or adequate to protect the Additional Insured, or any of them, the Contractor, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of the Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by either the Subcontractor's and/or Contractor's insurance.

x. Notice of Personal Injury or Property Damage

Contractor shall notify the Village, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.

xi. Subcontractors

All subcontractors performing any Project Work shall purchase and maintain insurance of not less than the types and amounts of coverage's set forth above. When requested by the Village, Contractor shall provide certificates of insurance and such other insurance documentation evidencing such type and amounts of coverage's of said subcontractors.

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

Prior to commencement of the Project Work, Contractor must submit to the Village: (a) performance and payment bonds each in the amount of 110% of the Contract Sum, naming the Village of Bartlett as the primary obligee in form acceptable to the Village co-signed by a surety company authorized by the Illinois Department of

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

12. Prevailing Wages.

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

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

Notwithstanding the forgoing, said prevailing wage rates are revised by the Illinois Department of Labor (IDOL). Contractor is solely responsible for obtaining and paying the applicable revised prevailing rate of wages for Cook, and Du Page Counties as determined by the IDOL for the time period in which the work is being performed. Said revised prevailing wage available at IDOL's website:
http://www.state.il.us/agency/idol/rates.htm

13. Default.

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

14. Limitation on the Owner's Liability.

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

15. Hazardous Substances.

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

For purposes hereof, Hazardous Substances shall include, but not be limited to, substances defined as "hazardous substances," "toxic substances" in the federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the federal Hazardous Materials Transportation Act, as amended; and the federal Resource Conservation and Recovery Act, as amended ("RCRA"); those substances defined as "hazardous substances," "materials," or "wastes" under any

Federal law or the law of the State of Illinois; and as such substances are defined in any regulations adopted and publications promulgated pursuant to said laws (collectively, "Environmental Laws"). If Contractor's activities or the activities of any of Contractor's Agents violate or create a risk of violation of any Environmental Laws, Contractor shall cause such activities to cease immediately upon notice from the Village. Contractor shall immediately notify the Village both by telephone and in writing of any spill or unauthorized discharge of Hazardous Substances or of any condition constituting an "imminent hazard" under any Environmental Laws.

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

16. Delays in Project Work.

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

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

17. Change Orders.

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

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

18. Relationship of the Parties.

A. It is understood, acknowledged and agreed by the parties that the relationship of the Contractor to the Village arising out of this Agreement shall be that of an independent contractor. Neither Contractor, nor any employee or agent of Contractor, is an employee, partner, joint venturer, and/or agent of the Village, and therefore is not entitled to any benefits provided to employees of the Village. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Village for any purpose. Neither Contractor nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of the Contractor may represent himself to others as an employee of the Village. Should any person indicate to the Contractor or any employee or agent of Contractor by written or oral communication, course of dealing or otherwise, that such person believes Contractor to be an employee or agent of the Village, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Contractor shall do so in Contractor's own business.

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

19. Exhibits and Contract Documents.

All exhibits to this Agreement and all documents and exhibits referred to therein, including but not limited to the State of Illinois "Standard Specifications for Road and Bridge Construction" adopted January 1, 2012, are expressly incorporated herein.

20. Assumption of Liability.

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

21. Illinois Human Rights Act.

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

(1) That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age physical or mental handicap unrelated to ability, or an unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or woman are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

(2) That, if it hires employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and woman in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.

(3) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin, or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Acts and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

(5) That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the department for purposes of investigation to a certain compliance with the Human Rights Act and the Department's Rules and Regulations.

(7) That it will include verbatim or by reference the provisions of these clauses in every subcontracting awards under which any portion of the contract obligations are undertaken or assumed, so that each provision will be binding upon such Subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such

Subcontractors; and further it will promptly notify the contracting agency and the Department in the event any Subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any Subcontractor declared by the Illinois Human Rights Commission to be ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

22. Guarantee.

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

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

23. Severability.

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

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

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

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

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

27. Removal and Disposal. The Contractor must remove and dispose of all construction or demolition debris materials, waste and soils at licensed facilities in accordance with applicable federal, state, and local laws, including but not limited to the NEPA Act and Illinois Public Act 97-137, with the most stringent and demanding requirements controlling.

28. Survey Equipment. The Contractor shall maintain a level and transit on the job, and shall employ competent personnel for the use thereof. The Contractor shall supply all grades and information for their subcontractors. The cost of said survey work is included in the Contract Sum.

29. Utilities. Notwithstanding any provision in any of the Contract Documents to the contrary, Contractor shall be responsible for locating any and all underground utility lines, pipes, mains, conduit, wires and cables necessary to perform the Project Work ("Utilities") at Contractors expense. Contractor shall promptly pay all costs to repair any such Utilities damaged by the Contractor, its subcontractors of any tier, employees and/or agents or anyone for whose acts any of them may be liable and Contractor shall be liable for any consequential damages resulting from such damage to any Utilities, including but not limited to any injuries, death or damage to any property attributable thereto.

30. Work by Trade Unions. If the Work is to be performed by trade unions, the Contractor shall make all necessary arrangements to reconcile, without delay, damage, recourse, or cost to the Owner, any conflict between the Contract Documents and any agreements or regulations of any kind at any time in force among members or councils which regulate or distinguish what activities shall not be included in the work of any particular trade. In case the progress of the Work is affected by any undue delay in furnishing or installing any items or materials or equipment required under the Contract Documents because of the conflict involving any such agreement or regulation, the Village may require that other material or equipment of equal kind and quality be provided at no additional cost to the Village.

31. Miscellaneous.

(i) This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the successors and assigns of the Parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both Parties.

(ii) This Agreement may be executed in any number of counterparts, and by the Village and Contractor on different counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.

(iii) Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

(iv) This Agreement shall be construed, governed and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of DuPage County, Illinois.

(v) In construing this Agreement, section headings shall be disregarded.

(vi) Time is of the essence of this Agreement and every provision contained herein.

(vii) Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

(viii) Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.

(ix) In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.

(x) Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Agreement.

SIGNATURE PAGE TO FOLLOW

SIGNATURE SHEET

VILLAGE OF BARTLETT:

By: _____

Kevin Wallace

Village President

Attest:

By: _____

Lorna Giless, Village Clerk

Date: _____

KONCRETE CONSTRUCTION INC.

By: _____

Title: _____

Attest:

_____

Title: _____

Date: _____

2016 Concrete Replacement Program

BID TABULATION

March 15, 2016

Item No.	Items	Unit	Quantity	CONTRACTOR Whiteline Construction 4722 S. Spaulding Chicago IL. 60632		CONTRACTOR M&J Asphalt Co. 3124 S. 60th Court Cicero IL. 60804		CONTRACTOR Koncrete Construction 930 Spring Ave. St. Charles IL. 60174		CONTRACTOR Schroeder & Schroeder 7306 Central Park Skokie IL. 60076		CONTRACTOR Strada Construction 1742 W. Armitage Ct. Addison IL. 60101	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SIDEWALK REMOVAL	SF	5,000	**$1.75**	**$8,750.00**	$4.30	$21,500.00	$1.50	$7,500.00	$1.00	$5,000.00	$1.50	$7,500.00
2	SIDEWALK REPLACEMENT	SF	5,000	**$4.25**	**$21,250.00**	$1.70	$8,500.00	$5.10	$25,500.00	$5.50	$27,500.00	$5.23	$26,150.00
3	DRIVEWAY REM. & REPL.	SF	800	**$6.25**	**$5,000.00**	$7.80	$6,240.00	$6.60	$5,280.00	$7.50	$6,000.00	$6.98	$5,584.00
4	CURB & GUTTER	LF	150	**$21.00**	**$3,150.00**	$26.00	$3,900.00	$30.00	4,500.00	$35.00	$5,250.00	$34.00	$5,100.00
	AS READ			$38,150.00		$40,140.00		$42,800.00		$43,750.00		$44,334.00	
	TOTAL			**$38,150.00**		$40,140.00		$42,780.00		$43,750.00		$44,334.00	

2016 Concrete Replacement Program

BID TABULATION

March 15, 2016

Sheet 2

Item No.	Items	Unit	Quantity	CONTRACTOR Globe Construction 1781 Armitage Court Addison, IL. 60101		CONTRACTOR Mondi Construction 1827 Blackhawk Dr. West Chicago IL. 60185		CONTRACTOR Alliance Contractors 1166 Lake Ave. Woodstock IL. 60098		CONTRACTOR		CONTRACTOR	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SIDEWALK REMOVAL	SF	5,000	$2.00	$10,000.00	$2.00	$10,000.00	$0.25	$1,250.00				
2	SIDEWALK REPLACEMENT	SF	5,000	$7.50	$37,500.00	$6.00	$30,000.00	$11.00	$55,000.00				
3	DRIVEWAY REM. & REPL.	SF	800	$9.75	$7,800.00	$8.00	$6,400.00	$15.00	$12,000.00				
4	CURB & GUTTER	LF	150	$39.00	$5,850.00	$30.00	$4,500.00	$100.00	15,000.00				
	AS READ			$61,150.00		50,900.00		$83,250.00					
	TOTAL			$61,150.00		$50,900.00		$83,250.00					

Agenda Item Executive Summary

Item Name	2016 MFT Various Streets Project	Committee or Board	Board

BUDGET IMPACT			
Amount:	$ 598,133.32	*Budgeted*	$ 920,000.00
List what fund	MFT Funds		

EXECUTIVE SUMMARY

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin and the Village web site, soliciting bids for the 2016 MFT Various Streets Project. This project consists of removing and replacing curb and gutter, driveway aprons, pavement patching, milling and asphalt resurfacing. Eight bid packets were distributed to prospective bidders. Bids were due no later than March 14, 2016 at 10:00 AM., Five bid packets were returned.

Brothers Asphalt Paving Inc. submitted the low bid of $598,133.32 for this project. It has been several years since Brothers Asphalt Paving has worked for the Village. We have checked with other municipalities and they have been satisfied with the quality of work they have done.

I have attached a bid tally sheet for your review. There is a budget of $920,000.00 for this project in the 2016 budget.

Based upon the bid submitted, I recommend the bid be awarded to Brothers Asphalt Paving Inc.

ATTACHMENTS (PLEASE LIST)

Memo, Motion, Bid Tab, Resolution and IDOT Contract

ACTION REQUESTED

- ☐ For Discussion Only
- ☑ Resolution
- ☐ Ordinance
- ☐ Motion
- ☐

MOTION: I MOVE THE VILLAGE BOARD AWARD THE BID FOR THE 2016 MFT VARIOUS STREETS PROJECT TO BROTHERS ASPHALT PAVING, INC. OF ADDISON, IL IN THE AMOUNT OF $ 598,133,32

Staff:	Dan Dinges, Director of Public Works	Date:	March 18, 2016

MEMO

Date: March17, 2016

To: Valerie L. Salmons, Village Administrator

From: Dan Dinges, Public Works Director

Re: ***2016 MFT Various Streets Project Bid Opening***

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin and the Village web site, soliciting bids for the 2016 MFT Various Streets Project. This project consists of removing and replacing curb and gutter, driveway aprons, pavement patching, milling and asphalt resurfacing. Eight bid packets were distributed to prospective bidders. Bids were due no later than March 14, 2016 at 10:00 AM., Five bid packets were returned.

Brothers Asphalt Paving Inc. submitted the low bid of $598,133.32 for this project. It has been several years since Brothers Asphalt Paving has worked for the Village. We have checked with other municipalities and they have been satisfied with the quality of work they have done.

I have attached a bid tally sheet for your review.
There is a budget of $920,000.00 for this project in the 2016 budget.

Based upon the bid submitted, I recommend the bid be awarded to Brothers Asphalt Paving Inc.

Please place this on the next available Board Agenda.

RESOLUTION 2016 -___- R

A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND BROTHERS ASPHALT PAVING INC. FOR THE 2016 VARIOUS STREETS PROJECT

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

SECTION ONE: That the total bid for the Village's Various Streets Project, as more fully set forth in the Agreement hereinafter described in Section Two hereof (the "Project Work"), is hereby approved and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

> Brothers Asphalt Paving Inc. (the "Contractor") at the unit pricing set forth in its bid, which when applied to the estimated quantities for the Project Work, total $598,133.32.

SECTION TWO: That the 2016 Various Streets Project Agreement between the Village of Bartlett and the Contractor for the Project Work, a copy of which is appended hereto and expressly incorporated herein by this reference (the "Agreement"), is hereby approved.

SECTION THREE: The Village President and Village Clerk are authorized to sign and attest, respectively, the Agreement on behalf of the Village.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED April 5, 2016.

APPROVED April 5, 2016.

_____
Kevin Wallace, Village President

ATTEST:

_____
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 -___-R, enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____
Lorna Giless, Village Clerk

Illinois Department of Transportation

Local Public Agency Formal Contract

PROPOSAL SUBMITTED BY		
Brothers Asphalt Paving Inc.		
Contractor's Name		
315 S. Stewart Ave.		
Street		P.O. Box
Addison,	IL	60101
City	State	Zip Code

STATE OF ILLINOIS

COUNTY COOK / DU PAGE / KANE

VILLAGE OF BARTLETT

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE 2016 MFT VARIOUS STREETS

SECTION NO. 16-00000-01-GM

TYPES OF FUNDS MFT

☒ SPECIFICATIONS (required) ☐ PLANS (required) ☒ CONTRACT BOND (when required)

For Municipal Projects

Submitted/Approved/Passed

☒ Mayor ☐ President of Board of Trustees ☐ Municipal Official

Date

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer

Date

For County and Road District Projects

Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

Exp. 11-30-17

Signature:

County COOK / DU PAGE / KANE
Local Public Agency VILLAGE OF BARTLETT
Section Number 16-00000-01-GM
Route 2016 VARIOUS STREETS

1. THIS AGREEMENT, made and concluded the 5 th day of April 2016 (Month and Year),

between the VILLAGE of BARTLETT

acting by and through its VILLAGE PRESIDENT AND BOARD OF TRUSTEES known as the party of the first part, and

Brothers Asphalt Paving Inc. his/their executors, administrators, successors or assigns,

known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 16-00000-01-GM, in The VILLAGE OF BARTLETT, approved by the Illinois Department of Transportation on 2-18-16 (Date), are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

_____ Clerk

(Seal)

The VILLAGE of BARTLETT

By _____
Party of the First Part

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

_____
Secretary

_____

Partners doing Business under the firm name of

_____
Party of the Second Part

(If an individual)

_____
Party of the Second Part

VILLAGE OF BARTLETT

2016 MFT VARIOUS STREETS

BID TABULATION

March 14, 2016

SHEET 1

Item No.	Items	Unit	Quantity	ENGINEERS ESTIMATE		SCHROEDER ASPHALT 11022 S. GRANT HWY. HUNTLEY IL.60142		BROTHERS ASPHALT PAVING 315 S. STEWART AVE. ADDISON IL. 60101		JOHNSON PAVING 1025 EAST ADDISON CT. ARLINGTON HTS. IL. 60005		PLOTE CONSTRUCTION 1100 BRANDT DR. HOFFMAN ESTATES IL. 60192		A/LAMP CONCRETE CONTRACTORS 1900 WRIGHT BLVD. SCHAUMBURG IL. 60193	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	HMA SURF. REM. (VAR DEPTH).	SY	13088	$2.85	$37,300.80	$1.40	$18,323.20	$1.50	$19,632.00	$1.30	$17,014.40	$1.70	$22,249.60	$1.80	$23,558.40
2	HMA SURF. REMOVAL 6"	SY	8615	$3.25	$27,998.75	$5.00	$43,075.00	$3.00	$25,845.00	$4.55	$39,198.25	$4.55	$39,198.25	$5.10	$43,936.50
3	AGG. BASE CRS. REMOVAL 4"	SY	8615	$12.00	$103,380.00	$3.35	$28,860.25	$3.00	$25,845.00	$3.25	$27,998.75	$4.00	$34,460.00	$3.10	$26,706.50
4	AGG. BASE REPAIR	TON	246	$38.00	$9,348.00	$30.00	$7,380.00	$38.00	$9,348.00	$54.00	$13,284.00	$35.00	$8,610.00	$15.00	$3,690.00
5	AGG. BASE COURSE 4"	SY	8615	$14.00	$120,610.00	$3.25	$27,998.75	$4.00	$34,460.00	$3.85	$33,167.75	$5.50	$47,382.50	$4.10	$35,321.50
6	HMA PVMT. PATCH 3"	SY	441	$47.80	$21,079.80	$18.50	$8,158.50	$20.00	$8,820.00	$27.50	$12,127.50	$11.00	$4,851.00	$24.50	$10,804.50
7	PCC DRIVEWAY REM. & REPL. 6"	SF	345	$48.00	$16,560.00	$6.85	$2,363.25	$7.00	$2,415.00	$7.00	$2,415.00	$8.00	$2,760.00	$8.00	$2,760.00
8	HMA DRIVE REM. & REPL.	SY	50	$66.00	$3,300.00	$21.00	$1,050.00	$25.00	$1,250.00	$30.00	$1,500.00	$50.00	$2,500.00	$30.00	$1,500.00
9	BIT. MATLS.(PRIME COAT)	GAL	2372	$4.95	$11,741.40	$0.01	$23.72	$0.10	$237.20	$2.75	$6,523.00	$3.00	$7,116.00	$0.01	$23.72
10	HMA BINDER COURSE IL.-19.0, N50	TON	964	$67.00	$64,588.00	$60.00	$57,840.00	$64.00	$61,696.00	$60.50	$58,322.00	$62.00	$59,768.00	$65.75	$63,383.00
11	POLY. LEV. BIN. MM N50 IL.-4.75, N50	TON	1332	$96.00	$127,872.00	$88.00	$117,216.00	$85.00	$113,220.00	$86.50	$115,218.00	$80.00	$106,560.00	$95.00	$126,540.00
12	HMA SURF. CRS. MIX "D" N50	TON	2664	$72.00	$191,808.00	$65.00	$173,160.00	$67.00	$178,488.00	$63.50	$169,164.00	$60.00	$159,840.00	$70.00	$186,480.00
13	COMB. CONC. C&G REM. & REPL.	FT	2142	$48.00	$102,816.00	$24.15	$51,729.30	$23.00	$49,266.00	$27.50	$58,905.00	$26.00	$55,692.00	$21.50	$46,053.00
14	INLET BOXOUT	EA	11	$550.00	$6,050.00	$350.00	$3,850.00	$11.00	$121.00	$300.00	$3,300.00	$330.00	$3,630.00	$800.00	$8,800.00
15	DRAINAGE STRUCTURE ADJ	EA	2	$500.00	$1,000.00	$400.00	$800.00	$400.00	$800.00	$400.00	$800.00	$350.00	$700.00	$450.00	$900.00
16	PCC SIDEWALK REM. & REPL.	SF	4528	$12.00	$54,336.00	$6.20	$28,073.60	$6.00	$27,168.00	$6.15	$27,847.20	$7.00	$31,696.00	$7.75	$35,092.00
17	DETECTABLE WARNING PANELS	SF	472	$27.00	$12,744.00	$42.00	$19,824.00	$41.00	$19,352.00	$23.00	$10,856.00	$42.00	$19,824.00	$25.00	$11,800.00
18	THERMOPLASTIC LINE 6"	FT	2207	$1.20	$2,648.40	$1.60	$3,531.20	$2.06	$4,546.42	$1.65	$3,641.55	$1.50	$3,310.50	$1.65	$3,641.55
19	THERMOPLASTIC LINE 24"	FT	39	$3.05	$118.95	$4.40	$171.60	$8.30	$323.70	$3.50	$136.50	$4.00	$156.00	$4.40	$171.60
20	TCP HWY. STA. 701501	LS	1	$500.00	$500.00	$6,000.00	$6,000.00	$15,000.00	$15,000.00	$21,904.10	$21,904.10	$22,800.00	$22,800.00	$1.00	$1.00
21	TCP HWY. STA. 701701	LS	1	$1,000.00	$1,000.00	$1.00	$1.00	$100.00	$100.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
22	TCP HWY. STA. 701801	LS	1	$1,000.00	$1,000.00	$1.00	$1.00	$100.00	$100.00	$1.00	$1.00	$1.00	$1.00	$34,000.00	$34,000.00
23	TCP HWY. STA. 701901	LS	1	$2,200.00	$2,200.00	$1.00	$1.00	$100.00	$100.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
	AS READ					$599,431.37		$601,752.32		$623,326.00		$633,106.85		$665,165.27	
	TOTAL			*$920,000.10*		$599,431.37		$598,133.32		$623,326.00		$633,106.85		$665,165.27	

Agenda Item Executive Summary

Item Name	2016 Crack Sealing Project	Committee or Board	Board

BUDGET IMPACT

Amount:	$ 67,392.00	*Budgeted*	$ 75,000.00
List what fund	MFT Funds		

EXECUTIVE SUMMARY

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin and on the Village web site, soliciting bids for the 2016 Crack Sealing Project. This project consists of routing and sealing the asphalt pavement. Five bid packets were distributed to prospective bidders. Bids were due no later than March 14, 2016 at 10:15 AM.; five bid packets were returned.

Behm Pavement Maintenance Inc. submitted the low bid of $67,392.00 for this project. Behm Pavement Maintenance Inc. worked for the Village last year, and we feel Behm Pavement Maintenance Inc. did a very good job performing this work. I have attached a bid tally sheet for your review.

The budget amount is $75,000.00 that will be funded using MFT funds. The remaining funds will be returned to the MFT fund to be used at a later date.

Based upon the bids submitted, I recommend the bid be awarded to Behm Pavement Maintenance Inc.

ATTACHMENTS (PLEASE LIST)

Memo, Motion, Bid Tab, Resolution and Agreement

ACTION REQUESTED

- ☐ For Discussion Only
- ☑ Resolution
- ☐ Ordinance
- ☐ Motion
- ☐

MOTION: I MOVE THE VILLAGE BOARD AWARD THE BID FOR THE 2016 CRACK SEALING PROJECT TO BEHM PAVEMENT MAINTENANCE, INC. OF CRYSTAL LAKE, IL IN THE AMOUNT OF $ 67,392.00

Staff:	Dan Dinges, Director of Public Works	Date:	March 18, 2016

MEMO

Date: March 17, 2016

To: Valerie L. Salmons, Village Administrator

From: Dan Dinges, Public Works Director

Re: ***2016 Crack Sealing Project Bid Opening***

On February 25, 2016 a *Notice to Bidders* was published in the IDOT Bulletin and on the Village web site, soliciting bids for the 2016 Crack Sealing Project. This project consists of routing and sealing the asphalt pavement. Five bid packets were distributed to prospective bidders. Bids were due no later than March 14, 2016 at 10:15 AM.; five bid packets were returned.

Behm Pavement Maintenance Inc. submitted the low bid of $67,392.00 for this project. Behm Pavement Maintenance Inc. worked for the Village last year, and we feel Behm Pavement Maintenance Inc. did a very good job performing this work. I have attached a bid tally sheet for your review.

The budget amount is $75,000.00 that will be funded using MFT funds. The remaining funds will be returned to the MFT fund to be used at a later date.

Based upon the bids submitted, I recommend the bid be awarded to Behm Pavement Maintenance Inc.

Please place this on the next available Board Agenda.

RESOLUTION 2016 -___- R

A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND BEHM PAVEMENT MAINTENANCE INC. FOR THE 2016 CRACK SEALING PROJECT

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

SECTION ONE: That the total bid for the Village's Crack Sealing Project, as more fully set forth in the Agreement hereinafter described in Section Two hereof (the "Project Work"), is hereby approved and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

> Behm Pavement Maintenance Inc. (the "Contractor") at the unit pricing set forth in its bid, which when applied to the estimated quantities for the Project Work, total $67,392.00.

SECTION TWO: That the 2016 Crack Sealing Project Agreement between the Village of Bartlett and the Contractor for the Project Work, a copy of which is appended hereto and expressly incorporated herein by this reference (the "Agreement"), is hereby approved.

SECTION THREE: The Village President and Village Clerk are authorized to sign and attest, respectively, the Agreement on behalf of the Village.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED April 5, 2016.

APPROVED April 5, 2016.

_____
Kevin Wallace, Village President

ATTEST:

_____
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 -___-R, enacted on April 5, 2016, and approved on April 5, 2016, as the same appears from the official records of the Village of Bartlett.

_____
Lorna Giless, Village Clerk

2016 CRACK SEALING PROJECT AGREEMENT

This Crack Sealing Project Agreement (the "Agreement") is entered this 5th day of April between the Village of Bartlett, an Illinois home rule municipality (the "Village" or "Owner") and Behm Pavement Maintenance Inc. (the "Contractor") (collectively, the "Parties").

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

Project Work.

a. For the improvements of approximately 10.8 miles of routing, cleaning and sealing transverse and longitudinal cracks and curb line joints.

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

b. Contract Documents mean and include: (i) this Agreement; (ii) General Conditions and Instructions to Bidders and General Requirements attached hereto and incorporated herein; (iii) all Specifications, Plans and Drawings attached hereto as and incorporated herein; (iv) the Contractor's Proposal; and (v) the Performance and Payment Bond or Letter of Credit as defined herein attached hereto and incorporated herein (collectively, the "Contract Documents"). The Contract Documents are expressly incorporated into and made a part of this Agreement as though fully set forth herein. In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.

Completion Date. Contractor shall complete the Project Work in strict compliance with the requirements herein on or before May 27, 2016.

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

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

2. Neither Owner nor Engineer guaranty the accuracy of the estimated units for completion of the Project Work. In no event shall Contractor be entitled to any additional compensation for lost profits and/or revenues due to estimated units exceeding actual units.

3. In addition to the payment request documentation set forth under the Contract, Contractor shall provide the following documentation to the Village and the Engineer:

a. Contractor shall provide monthly invoices to the Village throughout the Project Work. It shall be a condition precedent to the Village obligation to make a monthly progress payment that the Contractor shall have submitted to the Engineer, on or before the first day of the month in which the Contractor is applying for a payment, the following documentation, which shall hereinafter collectively be referred to as the "Contractor's Progress Payment Documents".

(i) An itemized Application of Payment for operations completed in accordance with the schedule of values, supported by such data to substantiate the Contractor's right to payment as the Village and the Engineer may require, such as copies of requisitions from material suppliers, and reflecting a 5% retainage until after final acceptance has been made by the Village. Payment shall be further reduced by such additional amounts that the Village determines for non-conforming work and unsettled claims.

(ii) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company. ("Contractor's Sworn Statement")

(iii) Current Partial Waivers of Lien from the Contractor and from all subcontractors of every tier and all of the material suppliers that supplied labor and/or material in connection with the Project covering such period.

(iv) All of the Contractor's Progress Payment Documents shall be signed, sworn to and notarized.

(v) Certified Payrolls (defined below)

(vi) Such additional documentation and/or information requested by the Village and /or Engineer relative to said payment.

b. It shall be a condition precedent to any payment required by the Village hereunder, that the Village and the Engineer has determined that the Project Work being invoiced is free from any defects and has been completed in strict compliance with the terms and conditions herein. The Village shall deduct from the final payment hereunder, amounts as determined for incomplete work, including but not limited to punch list work, and any required Restoration Work, and for any unsettled claims. Payments shall be further contingent upon the consent of the surety issuing the performance and payment bonds and/or other bond hereunder to said payment. Any amounts required to be withheld from said payment by the surety shall be withheld without any liability to the Village.

c. Following completion of the Project Work, Contractor shall furnish the Village the following documents: (1) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company; (2) final lien waivers from (i) Contractor; (ii) all subcontractors of every tier that furnished labor and/or materials for the Project Work; and (iii) all suppliers that furnished materials in connection with the

Project Work; all of which shall be signed and notarized; (3) Certified Payrolls; and (4) such additional documentation and/or information requested by the Village relative to said payment.

d. In the event the Contractor, and or Village and/or Engineer is in receipt of any claim(s) for lien and/or other notice of any claim in connection with the Project, the amount claimed shall be held out from payment for a period of at least 120 days to determine whether said claimant files a lawsuit to foreclose or otherwise adjudicate its lien claim. In the event a lawsuit is in fact filed within the statutory period, the Village, in its sole discretion, may elect to (a) file an interpleader action and/or intervene in the lawsuit and deposit the amount in question with the Clerk of the Court or (b) continue to hold said disputed sum until the lawsuit has been fully adjudicated or settled, or (c) elect to pay said disputed sum to the Contractor after having first received such additional indemnification agreement(s) and surety bond(s) as are acceptable to the Village. In the event the lien claimant fails to file a lawsuit within the applicable statutory period, the Contractor shall either furnish a release or final waiver from said lien claimant or furnish the Village with an indemnification agreement and an additional mechanic's lien bond in form approved by the Village issued by a surety company acceptable to the Village.

e. It shall also be a condition precedent to any payment hereunder that contractor must complete and submit certified payrolls to the Village covering all payouts no less than once a month in strict compliance with the Prevailing Wage Act (820 ILCS 130/01, et seq.) (the "Certified Payrolls"). The Village will not process or release any payments prior to receiving the Certified Payrolls relative to each applicable pay application.

f. Notwithstanding the foregoing, in no event shall the Village's acceptance of the Project Work, Contractor's Payment Request Documentation, Engineer's Certification, and/or the Village's payments to Contractor be deemed a waiver, express or implied, of any warranties and/or guaranties required herein.

B. Non-Discrimination. Contractor shall not discriminate against any worker, employee or applicant for employment because of religion, race, sex, sexual orientation, color, national origin, marital status, or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service, nor otherwise commit an unfair employment practice.

C. Compliance With Law. All goods, equipment, materials, and all labor furnished by or on behalf of Contractor and/or Contractor's agents (defined below) shall comply with all applicable federal, state and local laws, rules, regulations, ordinances, statutes, and codes relative thereto including, but not limited to, the Illinois Department of Transportation (IDOT), Federal Occupational Safety and Health Act (OSHA), the Americans with Disabilities Act of 1990 as amended, the Illinois Department of Labor (IDOL), US Department of Labor (USDOL), the Human Rights Commission, the Illinois Department of Human Rights, EEOC, Environmental laws (defined below), and all Village of Bartlett Building Code (collectively, the "Laws"). To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Village

of Bartlett and its, officials, officers, agents, consultants from loss or damage, including but not limited to, attorney's fees, and other costs of defense by reason of actual or alleged violations of any of the Laws. In the event of any conflict and/or inconsistencies between any of the Laws, the most stringent Laws shall be controlling and applicable to the Project Work. This obligation shall survive the expiration and/or termination of this Agreement.

D. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Village of Bartlett, and its officials, officers, employees, agents, consultants, successors and assigns (collectively, the "Indemnified Parties"), against all injuries, deaths, damage to property, loss, damages, claims, suits, liens, lien rights, liabilities, judgments, costs and expenses which may in any way arise directly or indirectly from the Project Work, Repair Work and/or Warranty Work provided hereunder, and/or any acts and/or omissions of or on behalf of the Contractor, its employees, contractors, subcontractors of any tier, suppliers, and/or agents and/or any person and/or entity acting on behalf of any of them and/or anyone directly or indirectly employed by any of them and/or anyone for whose acts and/or omissions any of them may be liable (collectively, "Contractors Agents"); except to the extent caused by the negligence of a party indemnified hereunder. In which case, Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising there from or incurred in connection therewith, and if any judgment shall be rendered against the Indemnified Parties or any of them, in any such action, Contractor agrees that any bond or insurance protection required herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided. This obligation shall survive the expiration and/or termination of the Agreement. Contractor shall similarly protect, indemnify and hold and save harmless the Indemnified Parties against and from any and all claims, costs, causes, actions and expenses including but not limited to attorney's fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Agreement. This obligation shall survive the expiration and /or termination of the Agreement.

E. Binding Obligation and Non-Assignability. Contractor shall not assign the whole or any part of this Agreement without the written consent of the Village. All subcontractors shall be approved by the Village. Any such assignment by Contractor without the Village's written approval shall be null and void.

F. Taxes. The Village is a Tax Exempt Organization and is not subject to sales, consumer, use, and other similar taxes required by law. This exemption does not, however, apply to tools, machinery, equipment or other property leased by the Contractor, or to suppliers and materials which, even though they are consumed are not incorporated into the completed Project Work. The Contractor shall be responsible for and pay any and all applicable taxes, including sales and use taxes, on such leased tools, machinery, equipment or other property and upon such unincorporated supplies and materials. All such taxes are included in the unit pricing set forth in the Contractor's proposal.

G. Investigations by Contractor. Contractor has made such investigations as it deems necessary to perform the Project Work, including but not limited to, inspection of all Project Sites and represents and warrants that the Specifications, Plans, Drawings and other Contract Documents as defined in the General Conditions are adequate and the required result can be produced there under. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered in the execution of the Project Work under this Agreement as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of Contractor to fulfill in every detail all of the requirements of this Agreement, or will be accepted as a basis for any claims whatsoever, for extra compensation.

H. Insurance. Contractor shall procure and maintain for the duration of the Project Work, Repair Work and Warranty Work, insurance of the types and in amounts of not less than the coverages listed below. The cost of such insurance is included in the unit pricing set forth in the Contractor's Bid Proposal.

1. Commercial General and Umbrella Liability Insurance.

Contractor shall maintain commercial general liability (CGL) insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000.00 aggregate.

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

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

The Village of Bartlett and its, officers, officials, employees, consultants, agents, successors and assigns (collectively, the "Additional Insured"), shall be included as an insured under the Contractors CGL using ISO additional insured endorsement CG 20 10 or substitute providing equivalent coverage, and using additional insured under Contractors commercial umbrella liability and business auto liability coverage's, and also using additional insured endorsement CG 20 37 or substitute providing equivalent coverage with respect to the below required continuing completed operations liability coverage.

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

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

2. Continuing Completed Operations Liability Insurance.

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

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

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

3. Business Auto Liability Insurance.

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

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

4. Workers Compensation and Employees Liability Insurance.

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The employers liability limits shall not be less than $1,000,000 each accident for bodily injury by accident or $1,000,000 each employee for bodily injury by disease.

If the Village of Bartlett has not been included as an insured under the Commercial General Liability, Excess Umbrella Liability Insurance and/or Business Auto Liability coverages required in the Contract, the Contractor waives all rights against the Village, and its officers, officials, employees, consultants, and agents for recovery of damages arising out of or incident to the Project Work.

5. Excess Umbrella Liability Insurance Coverage.

Contractor shall maintain Excess Umbrella Liability Insurance coverage of not less than $5,000,000 each occurrence and $5,000,000 aggregate.

6. General Insurance Provisions.

a. Evidence of Insurance

i. Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), including but not

limited to all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

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

iii. 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.

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

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

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

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

b. Acceptability of Insurers

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

c. 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.

d. 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, and each of its respective officers, officials, employees, consultants, and agents are required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration and defense expenses.

e. The Village Shall Not Waive Any Rights of Subrogation

The Village shall not, in any manner, be deemed or intended to have waived any right of subrogation which either the Village and/or its, insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage may have against the Contractor, for any property injury, death, or other damage caused by Contractor, and/or any of its subcontractors of any tier, and/or otherwise arising out of the Project Work.

f. Failure to Comply with Insurance Reporting Provisions

All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.

g. All Insurance Obtained Shall Apply Separately to Each Insured

All insurance required of the Contractor shall provide that the insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

h. Insurance Requirements Cannot be Waived

Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any action or omission, including, but not limited to:

i. allowing any work to commence by the Contractor before receipt of Certificates of Insurance;

ii. failing to review any Certificates of Insurance received;

iii. failing to advise the Contractor that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or

iv. issuing any payment without receipt of a sworn certification from the Contractor stating that all the required insurance is in force.

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

i. Liability of Contractor is not limited by Purchase of Insurance

Nothing herein contained in the insurance requirements of the Contract Documents is to be construed as limiting the liability of the Contractor, and/or

their respective insurance carriers. The Village and the other Additional Insureds do not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Additional Insured's, or any of them, the Contractor, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of the Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by either the Subcontractor's and/or Contractor's insurance.

j. Notice of Personal Injury or Property Damage

Contractor shall notify the Additional Insured, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.

k. Subcontractors

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of not less than the types and amounts specified above (excluding the Excess Umbrella Liability Insurance Coverage) and otherwise in strict compliance with the above insurance requirements including but not limited to the additional insured requirements set forth above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor and additional insured endorsements as required above.

I. Performance and Payment Bonds, IDOT Contract Bond or Letter of Credit.

Prior to commencement of the Project Work, Contractor must submit to the Village: (a) performance and payment bonds or IDOT Contract Bond, each in the amount of 110% of the Contract Sum, naming the Village of Bartlett as the primary obligee in form acceptable to the Village co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois and approved by the Village. ("Performance and Payment Bonds") or (b) an irrevocable letter of credit in the amount of **110%** of the Contract Sum guarantying Contractors obligations under the Contract Documents issued by a financial institution worth at least $40,000,000 in assets and a capital to asset ratio of not less than 6% in form acceptable to the Village ("Letter of Credit"), which said Performance and Payment Bonds and/or Letter of Credit shall be conditioned upon proper and faithful performance by the Contractor of the work specified in strict accordance with the Contract Documents and payment of all debts incurred by the Contractor in the execution of the Project Work, including those for labor and materials furnished, including but not limited to payment of prevailing wages as required herein. The cost of said Performance and Payment Bonds and/or Letter of Credit is included in the unit pricing set forth in Contractors Proposal.

J. Prevailing Wages.

Contractor shall pay prevailing wages for the respective County in which the Project Work is being performed, as established by the Illinois Department of Labor for each craft or type of work in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/01, *et seq.*) (the "Act"). The Contractor shall notify immediately in writing all of its subcontractors, of all changes in the schedule of prevailing wages. Contractor shall include in each of its subcontracts a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the Contract and shall require each of its sub-subcontractors of every tier to include said stipulation regarding payment of prevailing rate of wages. Any increase in costs to the Contractor due to changes in the prevailing rate of wages or labor law during the term of any contract and/or sub-contract of any tier shall be at the expense of the Contractor and not at the expense of the Village. The Contractor shall be solely responsible to maintain accurate records as required by the prevailing wage statute and shall be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen and/or mechanics engaged in the work and for ensuring strict compliance with the requirements of the Act, including but not limited to providing Certified Payrolls to the Village in accordance with the Act and as required herein. Copies of the February 2013 prevailing wage rates for Cook, DuPage, and Kane Counties, Illinois are attached hereto. Notwithstanding the forgoing, said prevailing wage rates are revised by the Illinois Department of Labor (IDOL). Contractor is solely responsible for obtaining and paying the applicable revised prevailing rate of wages for the County in which the work is being performed as determined by the IDOL for the time period in which the work is being performed. Said revised prevailing wage rates are available at IDOL's website: http://www.state.il.us/agency/idol/rates/rates.HTM.

K. Default.

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

L. Limitation on the Owner's Liability.

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

M. Hazardous Substances.

Contractor shall not cause or permit any Hazardous Substances to be brought upon, kept, stored or used in or about the Project Site, and/or any other property owned, leased, controlled or under the jurisdiction of the Village of Bartlett ("Village Property") by Contractor, and/or Contractors Agent (defined above). If the presence of Hazardous Substances brought upon, kept, stored or used in or about any of the Owner's Property by or on behalf of Contractor or Contractor's Agents in violation of this paragraph,

results in contamination of the said Property, Contractor shall pay for all actual costs of clean up and shall indemnify, hold harmless and defend the Village and its employees, agents, consultants, officers, and officials from and against any and all claims, demands, expenses (including reasonable attorneys' fees), costs, fines, penalties and other liabilities of any and every kind and nature, including, but not limited to, costs and expenses incurred in connection with any clean-up, remediation, removal or restoration work required by any federal, state or local governmental authority because of the presence of any such Hazardous Substances on or about said Property.

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

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

N. Delays in Project Work.

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

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

O. Change Orders.

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

amended). Other changes involving modifications to the Contract Sum, Contract Time or material change in the Work which will result in an increase or decrease of less than $10,000 or extension of less than thirty (30) days to the Contract Time shall be made by the Village Administrator.

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

P. Relationship of the Parties. It is understood, acknowledged and agreed by the parties that the relationship of the Contractor to the Village arising out of this Agreement shall be that of an independent contractor. Neither Contractor, nor any employee or agent of Contractor, is an employee, partner, joint venturer, and/or agent of the Village, and therefore is not entitled to any benefits provided to employees of the Village. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Village for any purpose. Neither Contractor nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of the Contractor may represent himself to others as an employee of the Village. Should any person indicate to the Contractor or any employee or agent of Contractor by written or oral communication, course of dealing or otherwise, that such person believes Contractor to be an employee or agent of the Village, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Contractor shall do so in Contractor's own business.

Q. Contractor shall at all times have sole control over the manner, means and methods of performing the services required by this Agreement according to its own independent judgment. Contractor acknowledges and agrees that it will devote such time and resources as necessary to produce the contracted results. The Village, Engineer, nor Consultant shall not have control over, charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Contractor shall supervise and direct the Work efficiently with his, her or its best skill and attention; and the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby.

R. Exhibits and Contract Documents.

All Exhibits and Contract Documents referred to therein are expressly incorporated herein and made part hereof.

S. Assumption of Liability.

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

T. Severability

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

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

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

V. Architectural Barriers Act, American with Disabilities Act, and Illinois Accessibility Code

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

W. Clean Air Act and Federal Water Pollution Control Act

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

X. Removal and Disposal

The Contractor must remove and dispose of all construction or demolition debris materials, waste and soils at licensed facilities in accordance with applicable federal, state and local laws, including but not limited to the NEPA Act and Illinois Public Act 97-137, with the most stringent and demanding requirements controlling.

Y. Work by Trade Unions

If the Work is to be performed by trade unions, the Contractor shall make all necessary arrangements to reconcile, without delay, damage, recourse, or cost to Owner, any conflict between the Contract Documents and any agreements or regulations of any kind at any time in force among members or councils which regulate

or distinguish what activities shall not be included in the work of any particular trade. In case the progress of the Work is affected by any undue delay in furnishing or installing any items or materials or equipment required under the Contract Documents because of the conflict involving any such agreement or regulation, the Owner may require that other material or equipment of equal kind and quality be provided at neo additional cost to the Owner.

Z. Illinois Human Rights Act.

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

(1) That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age physical or mental handicap unrelated to ability, or an unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or woman are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

(2) That, if it hires employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and woman in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.

(3) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin, or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Acts and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to a certain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) That it will include verbatim or by reference the provisions of these clauses in every subcontracting awards under which any portion of the contract obligations are undertaken or assumed, so that each provision will be binding upon such Subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such Subcontractors; and further it will promptly notify the contracting agency and the Department in the event any Subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any Subcontractor declared by the Illinois Human Rights Commission to be ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Z-1. Guarantee.

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

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

Z-2 Miscellaneous.

(1) This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the successors and assigns of the Parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both Parties.

(2) Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

(3) This Agreement shall be construed, governed and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of DuPage County, Illinois.

(4) In construing this Agreement, section headings shall be disregarded.

(5) Time is of the essence of this Agreement and every provision contained herein.

(6) Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

(7) Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.

(8) In the event of any conflict between the terms and conditions of any of the Contract Documents, and/or this Addendum, the most stringent requirements shall control.

VILLAGE OF BARTLETT	BEHM PAVEMENT MAINTENANCE INC.
By: _____	By: _____
Kevin Wallace Village President	Title: _____
Attest:	Attest:
By: _____	_____
Lorna Giless, Village Clerk	Title: _____
Date:_____	Date:_____

VILLAGE OF BARTLETT

2016 CRACK SEALING PROGRAM

BID TABULATION

March 14, 2016

				Engineers Estimate		**Behm Pavement Maintenance Inc. 3010 Rt. 176 Crystal Lake IL. 60014**		Patriot Pavement 825 Seegers Rd. Des Plaines IL. 60016		Denler Construction 19148 S. 104th Ave. Mokena IL. 60448		Freehill Asphalt 103 Yount Ave. P.O. Box 154 Watseka IL. 60970		SKC Construction Inc. P.O. Box 503 West Dundee, IL. 60118	
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	ROUTING AND CRACK SEALING	LB	57,600	$1.30	$74,880.00	$1.170	$ 67,392.00	$1.220	$ 70,272.00	$1.300	$74,880.00	$1.330	$76,608.00	$1.341	$77,241.60
	AS READ					$67,392.00		$70,272.00		$74,880.00		$76,608.00		$77,241.60	
	TOTAL			$74,880.00		**$67,392.00**		$70,272.00		$74,880.00		$76,608.00		$77,241.60	