

**VILLAGE OF BARTLETT**  
**BOARD AGENDA**  
**JUNE 7, 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:** Board and Committee Minutes – May 17, 2016
- \*7. **BILL LIST:** June 7, 2016
8. **TREASURER'S REPORT:** None

9. **PRESIDENT'S REPORT:**
  1. Gavin Burseth Community Service Proclamation
  2. Gino Santini Civic Leadership Proclamation
  3. Liquor License Renewals
  4. Fourth of July Class D Liquor License Request

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**  
No Report

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

- C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**  
No Report

- D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS**
  - \*1. Fourth of July Fireworks Display Request
  - \*2. Fourth of July Committee Amplifier Permit Request
  - \*3. BAPS Charities Amplifier Permit Request
  - \*4. BAPS Charities Walkathon Permit Request
  - \*5. Active Transportation Alliance Amplifier Permit Request
  - \*6. Gonzalez Amplifier Permit Request
  - \*7. Schellerer Amplifier Permit Request

- E. **POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO**
  1. Temporary Traffic Light for Fourth of July Celebration

- F. **PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER**
  1. Sanitary Sewer System Ordinance
  2. Replacement Vehicle Request

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



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1. CALL TO ORDER

President Wallace called the regular meeting of May 17, 2016 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

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

ABSENT: Trustee Carbonaro

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Community Development Director Jim Plonczynski, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Kent Williams, Deputy Chief Joe Leonas, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION

Pastor Ed Weiss from Faith World Outreach Church did the invocation.

4. PLEDGE OF ALLEGIANCE

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.

Trustee Arends stated that she would like to add item 1 under the License & Ordinance Committee (2016-17 Strategic Plan) to the Consent Agenda.

Trustee Camerer moved to amend the Consent Agenda by adding item 1 under the License & Ordinance Committee (2016-17 Strategic Plan) in addition to the items already shown on the Consent Agenda, and that motion was seconded by Trustee Deyne.



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**ROLL CALL VOTE TO AMEND THE CONSENT AGENDA**

**AYES:** Trustees Arends, Camerer, Deyne, Hopkins, Reinke

**NAYS:** None

**ABSENT:** Trustee Carbonaro

**MOTION CARRIED**

Trustee Deyne moved to approve the Amended Consent Agenda and was seconded by Trustee Hopkins.

**ROLL CALL VOTE TO APPROVE THE AMENDED CONSENT AGENDA**

**AYES:** Trustees Camerer, Deyne, Hopkins, Reinke

**NAYS:** None

**ABSENT:** Trustee Carbonaro

**ABSTAIN:** Trustee Arends

**MOTION CARRIED**

**6. MINUTES**

Trustee Camerer moved to approve the Public Hearing, Board and Committee Minutes from May 17, 2016 and that motion was seconded by Trustee Hopkins.

**ROLL CALL VOTE TO APPROVE THE MINUTES FROM MAY 17, 2016**

**AYES:** Trustees Camerer, Deyne, Hopkins, Reinke

**NAYS:** None

**ABSENT:** Trustee Carbonaro

**ABSTAIN:** Trustee Arends

**MOTION CARRIED**

**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 January, 2016 was \$1,759,952 and it represented a 3.38% increase over the same time period last year. He stated that the Motor Fuel Tax distribution through February, 2016 totaled \$882,412 and represented a 22.29% increase over the same time period last year.

President Wallace asked why there was such a huge variance.

Mr. Martynowicz stated that the Village typically gets projections from the Illinois Municipal League (IML) and actually Motor Fuel Tax was supposed to be down a little bit this year.



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It may have something to do with people driving more since gas is a little bit cheaper. That may play a role and he will be checking the IML website to track those variances.

Trustee Hopkins asked if all the funds were currently meeting the fund balance policy.

Mr. Martynowicz stated "yes" except for the golf course fund. They typically measure five of our operating funds – general fund, water, sewer, parking and golf. All of those are within the fund balance guidelines. The golf course, while it will have a projected small surplus, is still under the fund balance guidelines.

9. PRESIDENT'S REPORT

President Wallace presented Resolution 2016-41-R, A Resolution Recognizing the Retirement of Local U-46 Teachers and Administrators.

Trustee Arends motioned to approve Resolution 2016-41-R, A Resolution Recognizing the Retirement of Local U-46 Teachers and Administrators as presented and was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE THE RESOLUTION 2016-41-R RECOGNIZING THE RETIREMENT OF LOCAL U-46 TEACHERS AND ADMINISTRATORS

AYES: Trustees Arends, Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

11. TOWN HALL

**Eileen Lucietto, 104 N. Western**

Ms. Lucietto stated that she was speaking tonight as the Vice President of the Bartlett Historical Society. In view of the fact that this is Bartlett's 125<sup>th</sup> Anniversary year it is important that we remember that May is preservation month. The National Trust for Historic Preservation along with many communities around the country, will be celebrating the 50<sup>th</sup> anniversary of the National Historic Preservation Act of 1966. We are in this place, enjoying our lovely town because those who came before us laid the groundwork, mindful of the importance of preserving their trust in the work they did to create the Village of Bartlett. She stated that we must strive to preserve all they did in our memories and in the buildings they constructed. Today we may take for granted the incorporation of the Village of Bartlett. We may take for granted, the organization of the Village Board. The founders saw a necessity of a governing board and began with a small group of men to



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develop its existence. Very near to this place they met and elected the first mayor – George Struckman. His name is preserved in the name of one of our roads. The home he built for his family still stands at the intersection of Western and Oneida. As we build for the future, let us not forget the past but rather celebrate it. As commuters rush to catch the morning train to work, she prayed they would glance at the Associated Bank building, where the first bank in town was located. Across the street, the building which houses JC's restaurant, built in 1877 as well as the Schultz Hardware building, now TL's Four Seasons restaurant, was built in 1926 and is a village icon. On the other side of the tracks is the well know Banbury Fair, with buildings originally built in 1882. These are excellent examples of early buildings that have been upgraded or maintained or repurposed rather than being raised. She spoke about the historical society plaques that represent the date of construction of the buildings around town and hoped that they raise awareness and appreciation of the history of Bartlett.

President Wallace stated that it is well worth your time to visit the museum in the Village Hall that includes 125 artifacts of the Village of Bartlett.

**Anil Barot, BAPS Charities**

Mr. Barot stated that BAPS charities is a 501(c)(3) charity and they are having their annual walkathon on June 12<sup>th</sup>. It kicks off at 9:00 a.m. This year's theme is around going green and conserving nature. There are two components, as those within BAPS believe in acting globally but also serving the local community. They have partnered with the Bartlett Park District to help renovate the park on 102 Eastern Avenue. The intent is to also give back to the community as they rebuild their park. They encouraged everyone to come and participate in the annual walkathon. They are having this walkathon in over 50 cities in the U.S. and over 20,000 walkers. They expect about 1,000 walkers in Bartlett and the funds will be going to a very good cause. It is going back to the overall community as well as globally, as the Nature Conservancy is a beneficiary. You can register on the website and he hoped everyone would come and bring their friends and families.

President Wallace asked how far the walk was.

Mr. Barot stated that it is about 5K. It is the same parade route from Bartlett Park to the library.

President Wallace stated that there is a significant donation committed to the Bartlett Park District.

Mr. Barot stated that they are working with Rita Fletcher and her team. As they rebuild the park, they felt it was a great way to give back to the community for the young kids and the disabled. They appreciate the guidance from the Village and feel that this is the best way to give back to the community for everyone to enjoy.



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Trustee Arends agreed to donate \$25 to the walkathon for any Board member or Village staff member that participates in the walk.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE

Trustee Reinke presented Ordinance 2016-42, An Ordinance Approving of an Amended Preliminary/Final PUD Plan, Approving the Preliminary/Final Plat of Subdivision and Granting Special Use Permits for an Amended Planned Unit Development and Wetland Mitigation for the Bartlett Ridge Subdivision.

Community Development Director Jim Plonczynski stated that this the project on the east side of Naperville Road, just south of Lake Street. It has been through the Plan Commission and received preliminary plat approval. They went through a redesign that necessitated reworking of the engineering because a wetland was found. It is the same basic development with 49 lots.

Trustee Reinke asked about the bike path and asked when they anticipated breaking ground and construction of the bike path.

Nate Wynsma from William Ryan Homes stated that the bike path on Naperville Road will be in lieu of a sidewalk on Naperville Road. The first stages will be earthwork and underground improvements, then roads. He hoped that by the end of the year they would be constructing some of the amenities like the entry monument and bike paths as a secondary priority to the roads themselves. They hope to have that buttoned up by year end.

Trustee Reinke asked if the consultants are still reviewing the application for the mitigation.

Mr. Plonczynski stated that it is subject to the Army Corps of Engineer's final approval. Our conditions are subject to all that and final engineering.

Mr. Wynsma stated that the Village engineering staff, once this is approved, will sign off on the engineering plans which have all been reviewed and all comments have been addressed. The next thing is to pay for the off-site mitigation credits. Those are the only remaining steps. They have basically been required to mitigate the impact off-site by paying into a wetland bank. Also, in the design and construction of the detention area, it is designed and will be built as a naturalized wetland basin. Basically, creating new wetland on site, while still following the mitigation procedure by banking off-site.



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Trustee Reinke asked if the detention facility is sufficient to contain all the stormwater. He asked if there was another 100 year flood event would all the water be contained on-site.

Mr. Wynsma stated "yes".

Trustee Reinke stated that regarding emergency access - he was surprised that they didn't have an easier go of it.

Mr. Wynsma agreed. He stated that they are in agreement to a much lesser easement agreement that will allow them to clear trees and grade, which allows for access without there being a recorded emergency access encumbering the neighbor's property.

Village Attorney Bryan Mraz pointed out that Board members have, at the dias, an amended ordinance with a slight modification. There was a missing section when it went out in the Board packet. The developer's attorney called his attention to the matter and it has been corrected by adding a section that grants the Special Use permit for the wetland impact.

Trustee Reinke moved to approve Ordinance 2016-42, An Ordinance Approving of an Amended Preliminary/Final PUD Plan, Approving the Preliminary/Final Plat of Subdivision and Granting Special Use Permits for an Amended Planned Unit Development and Wetland Mitigation for the Bartlett Ridge Subdivision, and that motion was seconded by Trustee Camerer.

**ROLL CALL VOTE TO APPROVE ORDINANCE 2016-42 APPROVING PUD, PLAT AND SPECIAL USE FOR BARTLETT RIDGE SUBDIVISION**

AYES: Trustees Arends, Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Carbonaro

**MOTION CARRIED**

**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 the 2016-17 Strategic Plan and Caruso Amplifier Permit request were covered and approved under the Consent Agenda.



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E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

President Wallace stated that in the absence of Trustee Carbonaro 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

Trustee Camerer wished President Wallace a Happy Birthday.

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 Reinke moved to adjourn the regular Board meeting and that motion was seconded by Trustee Camerer.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Arends, Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

The meeting was adjourned at 7:27 p.m.

Lorna Gilles  
Village Clerk



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President Wallace called the Committee of the Whole meeting to order at 7:28 p.m.

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

ABSENT: Trustee Carbonaro

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Community Development Director Jim Plonczynski, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Kent Williams, Deputy Chief Joe Leonas, Village Attorney Bryan Mraz and Village Clerk Lorna Giles

**PLANNING & ZONING COMMITTEE**

**Blue Heron Business Park – Elgin Beverage Site Plan Review**

Community Development Director Jim Plonczynski stated that this is the first development in the Blue Heron Business Park that is not in the pre-approved site plan. It is Elgin Beverage and Randy Lindenberg is here representing FCL Builders on behalf of Elgin Beverage. They are proposing to build an 80,000 SF building on a 6.71 acre lot located northeast of Slade Drive and Route 25. It is a warehouse building and distribution center for Elgin Beverage. They have the ability to expand this building if business is that great and there is no reason to believe it won't be. Site plan will be accessed off of Slade as well as Route 25.

Trustee Reinke stated that it is an exciting prospect.

President Wallace asked if they were moving the entire operation.

Randy Lindenberg stated that they were the contractor and they are moving their entire operation.

President Wallace stated that he was recently in Blue Heron for the traffic control ground breaking. He stated that they are going to try to get more places in the area for people to eat.

Trustee Arends asked if Mr. Lindenberg would be interested in joining the Bartlett Chamber of Commerce?

Mr. Lindenberg stated that as the contractor, they would be happy to do so. He could not speak on behalf of Elgin Beverage but was certain they would consider it.



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Trustee Deyne stated that he looked at the plans and thought it was a very constructive plan and looks excellent. He was very proud to have them come to the Village and thanked them.

Trustee Arends asked if they would be changing their name to Bartlett Beverage?

President Wallace stated that he spoke to them and they will not be rebranding.

Trustee Reinke stated that they will move this matter along to the Plan Commission.

**Exeter Site Plan & Parking Variation**

Community Development Director Jim Plonczynski stated that Exeter is a project in the Brewster Creek Business Park on lot 9C1 which is at the southwest corner of Munger and Brewster Creek Boulevard. This is the Site Plan Review and there are variations for parking and loading docks in the setbacks. They are proposing to land bank 122 parking spaces; there is 429 total needed. The Exeter site plan shows a nice building along Brewster Creek Boulevard. Because it is a dual frontage lot, the loading docks can't be located without having them on the front. It is a very large building with 421,403 SF, 47 exterior docks and will be a pre-cast panel building, beige in color. The site plan identifies 227 parking spaces and the zoning ordinance requires more. They do not want to build all the parking at this time because they don't know their user. They will do it but they want to land bank it. There is also 40 truck stalls on the north side of the building. They have looked at our business park for a long time and we are excited to get them into the community.

Trustee Reinke asked what is the parking situation in Brewster Creek?

Mr. Plonczynski stated that they have had problems out there. We have addressed some of them. We had a problem with Get Fresh, which is a company that has been tremendously successful since they relocated. They were staging their loading and truck parking in the street as well as employee parking. We worked with them and they bought an additional piece of property from the business park and built a separate parking lot.

We still continue to have problems with the Rana manufacturing plant. They have numerous employees and are undergoing a renovation and addition. They are currently working on an off-site parking lot to accommodate their employees.

Mr. Plonczynski stated that they have done land banking before with Creative Works and they have been able to keep all their employees on site.

Trustee Reinke asked what the trigger is for the land bank.



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Mr. Plonczynski stated that it is in the agreement. If they had to add a third office space to the plan, it would trigger the additional parking.

Trustee Reinke stated that if we do have a parking problem, the Village can tell them to build out.

Attorney Mraz stated that is what we would put as a condition in the ordinance. It may or may not require a Letter of Credit but there would certainly be land earmarked for that. It would be part of the ordinance that approves of their Site Plan and whatever other zoning relief they need.

Trustee Reinke stated that he wanted to encourage building but he is very skeptical about parking. It is one of the first things everyone wants is a parking variance.

Trustee Deyne stated that the two situations that Jim described are really good problems. It is really exciting to hear that we have some successful businesses here.

Attorney Mraz stated that the key would be the language and how they trigger the requirement to kick in. It may be secured by a Letter of Credit or some kind of license so the Village can go on property if the situation arose. At this point, until they know their users and number of employees, it's a little difficult. It could be over-parked if it were built to the extent in the ordinance. With these large industrial buildings a lot of it depends on the number of employees. We can work with that.

Trustee Deyne asked what the largest building size was.

Mr. Plonczynski stated that this will be the biggest one.

Trustee Camerer asked if this building could be split into four units?

Mr. Plonczynski stated that when they build these large buildings they set it up that way so you can put the demising walls down the middle. They have two office space buildouts anticipated.

Trustee Hopkins asked how big the office space buildouts would be.

Mr. Plonczynski stated 10,000 SF.

Trustee Arends asked for the estimated number of jobs this would create.

Jason DeFilippis on behalf of Exeter Property Group stated that it is an unknown at this point. When they do the development he didn't think there would be 10,000 SF of office speculatively. It is dependent on the user. They would like to go in with a 3,000 SF



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speculative office and design that for the actual use. With respect to parking, they have identified three of the most competing buildings that range in size from 400,000 SF to 588,000 SF. They would have more land bank parking than those developments have in existence today. It speaks to the demand of users for that size facility which generally see about 200 parking spaces. They own the Creative Works site and that building has 200 spaces and has worked well for them. If there is a need for the tenant, that is our number one concern. Otherwise, it does not work for us or the Village. They are happy to provide that parking when there is that need.

President Wallace stated that Rana's construction will be complete by the end of the summer. He asked if Get Fresh is off the street?

Mr. Plonczynski stated that when he went by there it looked pretty clear. They have the trucks on the alternative parking area.

President Wallace stated that he wanted to make sure that this gets cleaned up before Exeter's users look at the site.

Mr. Plonczynski stated that Rana is currently constructing their off premise parking to accommodate their employees. Once the construction is done, it will clear up that whole area.

Trustee Arends asked if Exeter would become a Chamber member.

Mr. DeFilippis stated that he would recommend it to the company.

Trustee Reinke stated that unless there was objections they would move this along to the Zoning Board of Appeals.

**PUBLIC WORKS**

**Sanitary Sewer System in Brewster Creek Business Park**

Trustee Camerer stated that when business parks expand, we have to deal with their sewer and sanitary system.

Public Works Director Dan Dinges stated that this is a revision to the sewer ordinance, mainly focusing at the pre-treatment portion of it which focuses on Brewster Creek. Over a year ago the Village hired Trotter & Associates to do a local limits evaluation. They came in and did sampling throughout our system and at our treatment plant to figure out what the plant can actually handle and from there we could set the limits. From that evaluation, we have set the limits. One of the main issues they have had in the industrial park with some of the food industry is Fats, Oil and Grease (FOG) and our limit was 15 milligrams per liter which was very low. Based on the evaluation, we were



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able to put it up to 100 milligrams per liter. The industrial businesses will be able to discharge into our sanitary sewer up to 100 milligrams per liter without any penalty. The ordinance also includes a Surcharge Program for four constituents, FOG being one of them, Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS) and Ammonia Nitrogen (NH<sub>3</sub>-N). From the evaluation, they were able to come up with a normal sewer waste stream. Anything above that costs us more to treat. We will put a surcharge on that customer if they choose to exceed the set limit. For instance, if FOG is at 100, the maximum limit is 400 so at no time can they exceed 400 otherwise they will get a violation notice. Our treatment plant can handle these amounts and still meet the EPA permit.

Trustee Deyne asked if there were any companies out there that are approaching these limits?

Mr. Dinges stated that there are a couple that struggle to meet the 15 milligram per liter. They have installed pre-treatment so with the new limit going to 100, they will be able to adjust their pre-treatment process and it will save them money. If those industries that have the pre-treatment should decide to shut it off and pay the surcharge that is something that they will have to evaluate. Brewster Creek is doing well and there is food industry out there and they hope more will come.

Trustee Deyne asked if he was comfortable with these new limits.

Mr. Dinges stated "yes".

President Wallace stated that Rana invested in an expensive pre-treatment when it was built. Did we require them to buy that piece of equipment because we did not have something like this ordinance?

Mr. Dinges stated that our limit was 15 so they had to figure out pre-treatment wise what they needed to do based on what they were producing and achieve the 15 milligrams per liter. One thing that this will do for Rana is that we hope they will continue to expand their production side. This will give them flexibility on their existing pre-treatment and any future pre-treatment they may need.

President Wallace asked if this loosens up our requirements for them to install pre-treatment equipment.

Mr. Dinges stated that they are requiring that they hit the 15 milligrams per liter and now it will be 100. If the limit were 100 then Rana's pre-treatment may be different or the same but they can tweak how they operate that facility to meet 100 rather than the 15. We have evaluated that our plant will not have issues treating it and meeting all of our EPA permit requirements.



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President Wallace stated that 100 to 400 seems like a big gap. Is it a progressive surcharge? If you put a flat fee on it, they will push it at 399 all the time.

Mr. Dinges stated that they had that discussion. They are comfortable even if they did go to the 400. That is why they set that dollar amount, basically a poundage, and it will get pricey for them to do that. If they choose to do that, we are confident that we can treat it and not have any issues.

President Wallace stated that a progressive surcharge would make them think twice about putting in their own equipment.

Attorney Mraz stated that they will still have to put in their own pre-treatment. Frankly, Rana struggled to meet our requirements. We plugged the system and they spent a lot more than the surcharge in having it shipped out. This ordinance also provides for some remedies if they exceed it that were not in the old ordinance. It is important that we have some regulations so there is some leeway for them. We took that into account with the numbers and surcharges in other towns. They looked at the 100 versus 400 on FOG but there is other categories as well.

President Wallace stated that the ordinance right now is not scaring any food producers off. His biggest concern is that we loosen it up too much and then we have a mess on our hands.

Mr. Dinges stated that is why they had Trotter do that sampling and evaluation at the treatment plant. We are comfortable, even if everyone decided to do that. We can always change it.

President Wallace stated that businesses don't like change.

Attorney Mraz stated that it was taken into consideration in sizing these limits.

Trustee Reinke stated that it seems like 15 to 100 is a heck of a jump. He assumes that our costs will increase because we will have to haul more stuff away from the facility, wear and tear of the machines, etc.

Attorney Mraz stated that is where the surcharge is built in.

Mr. Dinges stated that the treatment plant processes it. They feel very comfortable with the 100 and don't feel that it will add any costs. If they find that they run into issues, the surcharge dollar could be raised and that would discourage them. Seeing that there are only a couple current customers, they don't anticipate any issues at all.



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Administrator Salmons stated that our ordinance was low because we didn't have the kind of industrial businesses in town that would need it. We are kind of catching up now that Brewster Creek has come in and these businesses can use it and we feel that it is set more appropriately.

President Wallace stated that if we attracted all these food companies and we didn't have the hassle of the clean-up, it seems backwards to change it now and push more burden on the Village to manage the clean-up. Are we going to possibly attract new people or other manufacturers? He was confused.

Trustee Reinke stated that similarly, are we going to regularly review where we are at. He didn't think they would want too many users coming in at the 100 and then we change it to 80 making everyone mad that they will have to retrofit. Is this something we will evaluate every couple of years?

Mr. Dinges stated that part of their pre-treatment program will require them to do sampling weekly so we will know where they are going.

Administrator Salmons spoke about putting the burden on the Village. We don't have to haul this away. It will be treated just like the rest of the sewage that we have. When we try to attract people to Brewster Creek or the other industrial areas, we talk about our capacity.

Trustee Camerer stated that this will go on to the Board for a vote.

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

### ROLL CALL VOTE TO ADJOURN

AYES: Trustees Arends, Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

The meeting adjourned at 8:01 p.m.

  
Lorna Gilles  
Village Clerk

LG/

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 6/7/2016**

**100-GENERAL FUND REVENUES**

**410110-REAL ESTATE TRANSFER TAX**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHN WEIS	TRANSFER TAX REFUND	696.00
<b>INVOICES TOTAL:</b>		<b>696.00</b>

**420210-CONTRACTORS LICENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUNSET BUILDERS INC	CONTRACTORS LICENSE REFUND	50.00
<b>INVOICES TOTAL:</b>		<b>50.00</b>

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REYNOLD AGUZAR	BUILDING PERMIT REFUND	35.00
<b>INVOICES TOTAL:</b>		<b>35.00</b>

**480200-SALE OF CEMETERY LOTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARBARA/GREGORY CIGAN	REFUND/CEMETERY PLOTS	720.00
<b>INVOICES TOTAL:</b>		<b>720.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JUNE 2016	255,587.67
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - JUNE 2016	2,915.27
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JUNE 2016	15,145.80
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JUNE 2016	141.35
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JUNE 2016	714.51
<b>INVOICES TOTAL:</b>		<b>274,504.60</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	365.33
<b>INVOICES TOTAL:</b>		<b>365.33</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	89.77
<b>INVOICES TOTAL:</b>		<b>89.77</b>

\*\* Indicates pre-issue check.

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**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SCISSORS/POP-UP NOTES	74.31
	<u>INVOICES TOTAL:</u>	<u>74.31</u>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROTARY CLUB	DUES	189.00
	<u>INVOICES TOTAL:</u>	<u>189.00</u>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LB MED WASTE	WASTE CONTAINER PICK-UP	453.30
1 LB MED WASTE	WASTE CONTAINER PICK-UP	494.40
	<u>INVOICES TOTAL:</u>	<u>947.70</u>

**543910-HISTORY MUSEUM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PASTPERFECT SOFTWARE INC	ANNUAL SUPPORT RENEWAL	432.00
	<u>INVOICES TOTAL:</u>	<u>432.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	27.46
	<u>INVOICES TOTAL:</u>	<u>27.46</u>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	22,419.50
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
	<u>INVOICES TOTAL:</u>	<u>24,244.50</u>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	BARTLETT RIDGE	2,303.50
1 DEIGAN & ASSOCIATES LLC	CONSULTING SERVICES	5,559.92
	<u>INVOICES TOTAL:</u>	<u>7,863.42</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	4,627.00

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 4,627.00

**1210-LIABILITY INSURANCE**

**544200-LIABILITY INS DEDUCTIBLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	APRIL DEDUCTIBLE	422.81
<u>INVOICES TOTAL:</u>		<u>422.81</u>

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	520.39
<u>INVOICES TOTAL:</u>		<u>520.39</u>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVERNMENT FINANCE OFFICERS	NEWSLETTER RENEWAL	50.00
<u>INVOICES TOTAL:</u>		<u>50.00</u>

**530135-RECYCLING SUPPLIES/EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REPUBLIC SERVICES #933	YARD WASTE BAGS	3,720.00
<u>INVOICES TOTAL:</u>		<u>3,720.00</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	A/P CHECK FORMS	161.40
1 WAREHOUSE DIRECT	ELECTRIC STAPLER/TAPE	163.76
1 WAREHOUSE DIRECT	STORAGE BOXES/BATTERIES	106.13
<u>INVOICES TOTAL:</u>		<u>431.29</u>

**542100-REBATES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PATRICIA PITCHA	UTILITY TAX REBATE	30.00
<u>INVOICES TOTAL:</u>		<u>30.00</u>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVERNMENT FINANCE OFFICERS	MEMBERSHIP RENEWAL	250.00
<u>INVOICES TOTAL:</u>		<u>250.00</u>

**1500-COMMUNITY DEVELOPMENT**

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	569.51
	<b>INVOICES TOTAL:</b>	<b>569.51</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	59.52
	<b>INVOICES TOTAL:</b>	<b>59.52</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CLEANING SUPPLIES	73.56
1 WAREHOUSE DIRECT	POCKET FILES/DESK ORGANIZER	61.63
	<b>INVOICES TOTAL:</b>	<b>135.19</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ASSOC OF CODE ENFORCEMENT	MEETING FEES/DUCHESNE & SMITH	70.00
	<b>INVOICES TOTAL:</b>	<b>70.00</b>

**1600-BUILDING**

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	1,648.21
	<b>INVOICES TOTAL:</b>	<b>1,648.21</b>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	1,754.00
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	410.00
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	960.00
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	3,368.52
	<b>INVOICES TOTAL:</b>	<b>6,492.52</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	82.10
	<b>INVOICES TOTAL:</b>	<b>82.10</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CORRECTION TAPE/RIBBONS	29.22
	<b>INVOICES TOTAL:</b>	<b>29.22</b>

\*\* Indicates pre-issue check.

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**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADT SECURITY SERVICES	ALARM MONITORING SERVICES	43.45
1 COUNTRYSIDE FUNERAL HOME	TRANSPORTATION SERVICES	400.00
1 FULTON TECHNOLOGIES INC	WARNING SIREN REPAIRS	230.97
** 1 MSAB INC	XRY LOGICAL LICENSE RENEWAL	1,495.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE AGREEMENT	700.00
1 VERIZON WIRELESS	WIRELESS SERVICES	397.76
<b>INVOICES TOTAL:</b>		<b>3,267.18</b>

**524240-IMPOUNDING ANIMALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER PRESCRIPTION	11.20
<b>INVOICES TOTAL:</b>		<b>11.20</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	373.70
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	962.70
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	400.47
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	19.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
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	28.99
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 JOE COTTON FORD	VEHICLE MAINTENANCE	180.00
1 RIVER RAND AUTO INC	BALL HITCH COVERS	50.00
1 RIVER RAND AUTO INC	SPEED TRAILER WIRING REPAIRS	35.00
<b>INVOICES TOTAL:</b>		<b>2,335.90</b>

**526100-AUTO BODY REPAIRS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROYAL COACH LTD	AUTO BODY REPAIRS	289.00
<b>INVOICES TOTAL:</b>		<b>289.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	165.10
1 ARROWHEAD SCIENTIFIC INC	EVIDENCE/BARRIER TAPE	360.40

\*\* Indicates pre-issue check.

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**	1 THE DOGFATHER	POLICE ACADEMY GRADUATION	225.00
	1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	149.18
	1 GEOFFREY T PRETKELIS	PHOTOS/RECRUITMENT PRESENTATION	132.65
	1 STATE GRAPHICS	TOW REPORTS/VEHICLE FORMS	375.82
**	1 SUZUKI OF CAROL STREAM	MOTORCYCLE INSPECTION FEES	42.00
	1 WAREHOUSE DIRECT	TONER/FAX DRUM	545.32
**	1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	10.89
		<u>INVOICES TOTAL:</u>	<u>2,006.36</u>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S	BODY ARMOR	600.00
	<u>INVOICES TOTAL:</u>	<u>600.00</u>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS-WEST	MONTHLY SUBSCRIPTION	177.58
1 THOMSON REUTERS-WEST	LAW BULLETIN SUBSCRIPTION	360.00
	<u>INVOICES TOTAL:</u>	<u>537.58</u>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	SHOOTING RANGE SUPPLIES	107.65
	<u>INVOICES TOTAL:</u>	<u>107.65</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	6,276.30
	<u>INVOICES TOTAL:</u>	<u>6,276.30</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER/FAX DRUM	212.23
1 WAREHOUSE DIRECT	PENS/POP-UP NOTES/TAPE	175.66
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	43.49
	<u>INVOICES TOTAL:</u>	<u>431.38</u>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	22.95
	<u>INVOICES TOTAL:</u>	<u>22.95</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO BADGE & INSIGNIA CO	BADGE REPAIR/REFINISH	44.00
	<u>INVOICES TOTAL:</u>	<u>44.00</u>

\*\* Indicates pre-issue check.

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**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VICTORIA M ANDERSON	EXPENSES/IL SPECIAL OLYMPICS	40.80
1 DEREK BANSLEY	TRAINING EXPENSES	92.40
1 CITY OF SAINT CHARLES	TRAINING FACILITY FEE	1,000.00
1 COUNTRY INN & SUITES BY CARLSON	LODGING/IL SPECIAL OLYMPICS EVENT	238.00
1 TRACEY HUNTER	TRAINING EXPENSES	99.90
1 TRACEY HUNTER	EXPENSES/IL SPECIAL OLYMPICS	40.80
1 KATHRYN R JUZWIN	CONSULTING SERVICES	1,800.00
1 DAVID LACRIOLA	EXPENSES/IL SPECIAL OLYMPICS	40.80
1 KYLE RYBASKI	TRAINING EXPENSES	81.00
1 KYLE RYBASKI	TRAINING EXPENSES	48.60
1 ROBERT SWEENEY	EXPENSES/IL SPECIAL OLYMPICS	40.80
1 TOPS IN DOG TRAINING	K-9 MAINTENANCE TRAINING	250.00
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	194.60
<b>INVOICES TOTAL:</b>		<b>3,967.70</b>

**542810-SAFETY PROGRAM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTH AMERICAN RESCUE LLC	TOURNIQUETS	426.22
<b>INVOICES TOTAL:</b>		<b>426.22</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CNA SURETY	NOTARY FEE/P CARRICK	30.00
1 TERRY FLECK	ANNUAL ONLINE SUBSCRIPTION	40.00
<b>INVOICES TOTAL:</b>		<b>70.00</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JAMES DALEY PHOTOGRAPHS LTD	DEPOSIT/NAT'L NIGHT OUT DVD VIDEO	1,300.00
1 LANDINI ENTERTAINMENT	DEPOSIT/NNO TRACKLESS TRAIN	475.00
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	74.65
1 ROSELYNN FASHIONS LTD	TEEN POLICE T-SHIRTS	99.00
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	18.78
<b>INVOICES TOTAL:</b>		<b>1,967.43</b>

**544001-PRISONER DETENTION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	45.62
1 VILLAGE SUDS STATION INC	DETENTION BLANKET CLEANING	15.45
<b>INVOICES TOTAL:</b>		<b>61.07</b>

**545100-EMERGENCY MANAGEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.11

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 2.11

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRO-WESTERN COOK	BACKGROUND CHECK FEES	108.00
		<u>INVOICES TOTAL: 108.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	44.00
		<u>INVOICES TOTAL: 44.00</u>

**1800-STREET MAINTENANCE**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	95.77
1 UNIFIRST CORP	UNIFORM RENTAL	91.17
1 UNIFIRST CORP	UNIFORM RENTAL	91.17
		<u>INVOICES TOTAL: 278.11</u>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TELVENT DTN LLC	WEATHER INFORMATION SERVICE	387.00
		<u>INVOICES TOTAL: 387.00</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	21.68
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	219.59
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	105.57
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	13.66
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,096.24
1 CONSTELLATION ENERGY	ELECTRIC BILL	936.83
1 MIDAMERICAN ENERGY SERVICES LLC	ELECTRIC BILL	5,462.06
1 NICOR GAS	GAS BILL	120.76
1 NICOR GAS	GAS BILL	175.74
		<u>INVOICES TOTAL: 9,152.13</u>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RADCO COMMUNICATIONS INC	RADIO & ANTENNA INSTALLATION	875.80
		<u>INVOICES TOTAL: 875.80</u>

**527113-SERVICES TO MAINT. GROUNDS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	MAINTENANCE/MISC VLG LOCATIONS	280.00

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 280.00

**527130-SIDEWALK & CURB REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BHULLAR NAVDEEP	PUBLIC SIDEWALK REPLACEMENT	620.40
1 MANNY TUPAS	PUBLIC SIDEWALK REPLACEMENT	277.20
<u>INVOICES TOTAL:</u>		<u>897.60</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	148.65
1 CINTAS CORPORATION	FIRST AID SUPPLIES	49.37
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	219.43
<u>INVOICES TOTAL:</u>		<u>417.45</u>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	239.95
<u>INVOICES TOTAL:</u>		<u>239.95</u>

**532010-FUEL PURCHASES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	3,597.92
<u>INVOICES TOTAL:</u>		<u>3,597.92</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/PAPER	171.74
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUPPLIES	91.65
<u>INVOICES TOTAL:</u>		<u>263.39</u>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	13.66
<u>INVOICES TOTAL:</u>		<u>13.66</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	32.41
1 AUTOZONE INC	MAINTENANCE SUPPLIES	828.38
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	7.20
1 FASTENAL CO	EQUIPMENT MAINTENANCE SUPPLIES	79.65
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	27.55
1 NAPA AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	474.28
1 POMP'S TIRE SERVICE INC	FLAT TIRE REPAIRS	224.95
1 RAYMAR HYDRAULIC REPAIR	MOTORS	1,106.03

\*\* Indicates pre-issue check.

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1 STANDARD EQUIPMENT CO	STREET SWEEPER REPAIRS	686.74
	<u>INVOICES TOTAL:</u>	<u>3,467.19</u>

**534400-STREET MAINTENANCE MATERIALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALLIED ASPHALT PAVING CO	ASPHALT PURCHASE	393.47
	<u>INVOICES TOTAL:</u>	<u>393.47</u>

**534500-GROUNDS MAINTENANCE MATERIALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/PUBLIC WORKS BLDG	332.00
1 MIDWEST TRADING SUPPLIES INC	GRASS SEED/MUSHROOM COMPOST	487.40
1 MIDWEST TRADING SUPPLIES INC	MUSHROOM COMPOST	119.40
	<u>INVOICES TOTAL:</u>	<u>938.80</u>

**534600-BUILDING MAINTENANCE MATERIALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	51.59
	<u>INVOICES TOTAL:</u>	<u>51.59</u>

**541600-PROFESSIONAL DEVELOPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMERICAN PUBLIC WORKS ASSOC	EXPO 2016 REGISTRATION FEES	630.00
	<u>INVOICES TOTAL:</u>	<u>630.00</u>

**543101-DUES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ILLINOIS PUBLIC WORKS	MEMBERSHIP DUES	250.00
	<u>INVOICES TOTAL:</u>	<u>250.00</u>

**570100-MACHINERY & EQUIPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BRACING SYSTEMS-NORTH	DRILL RENTAL	1,389.00
1 RUSSO'S POWER EQUIPMENT INC	COMPACTOR	1,685.00
	<u>INVOICES TOTAL:</u>	<u>3,074.00</u>

**4200-MUNICIPAL BLDG PROJECTS EXP**

**585016-POLICE BUILDING RENOVATIONS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WILLIAMS ARCHITECTS	POLICE STATION STUDY	411.70
	<u>INVOICES TOTAL:</u>	<u>411.70</u>

**4300-DEVELOPER DEPOSITS EXPENDITURE**

\*\* Indicates pre-issue check.

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**585000-LOC DRAW PROJECTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MACKIE CONSULTANTS LLC	HERONS LANDING DETENTION POND	6,927.93
<b>INVOICES TOTAL:</b>		<b>6,927.93</b>

**430000-DEVELOPER DEPOSITS FUND**

**262099-DEPOSIT-ORDINANCE 89-49**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MAMGG PROPERTIES LLC	VBR BOND REFUND	500.00
1 AGNIESZKA ZAWADA	VBR BOND REFUND	500.00
<b>INVOICES TOTAL:</b>		<b>1,000.00</b>

**270398-BARTLETT POINTE WEST**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BARTLETT POINTE WEST	924.50
<b>INVOICES TOTAL:</b>		<b>924.50</b>

**4400-TOWN CENTER TIF EXPENDITURES**

**585012-UNDERGRD TOWN CTR POWER POLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT EQUIPMENT INSTALLATION	4,600.00
<b>INVOICES TOTAL:</b>		<b>4,600.00</b>

**4800-BREWSTER CREEK TIF MUN ACC EXP**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW BULLETIN PUBLISHING CO	ADVERTISING	625.00
<b>INVOICES TOTAL:</b>		<b>625.00</b>

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	916.50
<b>INVOICES TOTAL:</b>		<b>916.50</b>

**5000-WATER OPERATING EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
<b>INVOICES TOTAL:</b>		<b>109.53</b>

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AQUA BACKFLOW INC	BACKFLOW TRACKING PROGRAM	388.05
	<b>INVOICES TOTAL:</b>	<b>388.05</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY 2016 BILLING	422.66
	<b>INVOICES TOTAL:</b>	<b>422.66</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	343.50
	<b>INVOICES TOTAL:</b>	<b>343.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	25.76
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	34.35
1 CONSTELLATION ENERGY	ELECTRIC BILL	4,080.47
1 CONSTELLATION ENERGY	ELECTRIC BILL	8,816.68
1 NICOR GAS	GAS BILL	31.04
1 NICOR GAS	GAS BILL	87.48
1 NICOR GAS	GAS BILL	61.71
1 NICOR GAS	GAS BILL	80.77
	<b>INVOICES TOTAL:</b>	<b>13,218.26</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OIL MASTERS	VEHICLE MAINTENANCE	40.24
	<b>INVOICES TOTAL:</b>	<b>40.24</b>

**527120-SVCS TO MAINT MAINS/STORM LINE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES	LEAK LOCATION SERVICES	656.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE REPAIRS/MAIN BREAK	150.00
	<b>INVOICES TOTAL:</b>	<b>806.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	49.38
1 HD SUPPLY WATERWORKS LTD	MATERIALS & SUPPLIES	93.44
	<b>INVOICES TOTAL:</b>	<b>142.82</b>

**532000-AUTOMOTIVE SUPPLIES**

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

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**	1 WEX BANK	FUEL PURCHASES	983.64
			<u>INVOICES TOTAL:</u> <b>983.64</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/PAPER	171.74
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUPPLIES	91.66
		<u>INVOICES TOTAL:</u> <b>263.40</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
**	1 SEBIS DIRECT INC	MAY BILLS POSTAGE	1,630.17
		<u>INVOICES TOTAL:</u> <b>1,630.17</b>	

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	80.99
1 HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE SUPPLIES	306.79
1 HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE SUPPLIES	1,118.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	172.84
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	1,439.96
		<u>INVOICES TOTAL:</u> <b>3,118.58</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/PUBLIC WORKS BLDG	332.00
		<u>INVOICES TOTAL:</u> <b>332.00</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	51.59
		<u>INVOICES TOTAL:</u> <b>51.59</b>

**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	2,100.00
		<u>INVOICES TOTAL:</u> <b>2,100.00</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN PUBLIC WORKS ASSOC	EXPO 2016 REGISTRATION FEES	70.00
		<u>INVOICES TOTAL:</u> <b>70.00</b>

**500000-WATER FUND**

\*\* Indicates pre-issue check.

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**121054-WATER/SEWER BILLING A/R**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIANE LEWANDOWSKI	REFUND/WATER BILL OVERPAYMENT	66.15
1 SMITH PARTNERS & ASSOCIATES	REFUND/WATER BILL OVERPAYMENT	27.04
<b>INVOICES TOTAL:</b>		<b>93.19</b>

**5100-SEWER OPERATING EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	61.27
1 UNIFIRST CORP	UNIFORM RENTAL	62.07
1 UNIFIRST CORP	UNIFORM RENTAL	62.07
<b>INVOICES TOTAL:</b>		<b>185.41</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRENCH PLATE RENTAL CO	EQUIPMENT RENTAL	53.00
<b>INVOICES TOTAL:</b>		<b>53.00</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY 2016 BILLING	422.65
<b>INVOICES TOTAL:</b>		<b>422.65</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	231.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	304.00
<b>INVOICES TOTAL:</b>		<b>535.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	173.01
1 CONSTELLATION ENERGY	ELECTRIC BILL	177.48
1 NICOR GAS	GAS BILL	32.22
1 NICOR GAS	GAS BILL	22.97
1 NICOR GAS	GAS BILL	28.72
1 NICOR GAS	GAS BILL	84.40
1 NICOR GAS	GAS BILL	26.26
1 NICOR GAS	GAS BILL	30.57
1 NICOR GAS	GAS BILL	143.88
1 NICOR GAS	GAS BILL	233.36
1 NICOR GAS	GAS BILL	32.75
1 NICOR GAS	GAS BILL	35.47
<b>INVOICES TOTAL:</b>		<b>1,021.09</b>

\*\* Indicates pre-issue check.

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**524210-SLUDGE REMOVAL**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	3,886.00
<b>INVOICES TOTAL:</b>		<b>3,886.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	148.65
1 CINTAS CORPORATION	FIRST AID SUPPLIES	49.38
1 DELL MARKETING L P	DESKTOP COMPUTER	1,043.30
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	48.56
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	174.15
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	560.13
1 PRO CHEM INC	MATERIALS & SUPPLIES	2,307.19
<b>INVOICES TOTAL:</b>		<b>4,331.36</b>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISHER SCIENTIFIC CO	CLEANING SOLUTION	723.85
1 HAWKINS INC	CHEMICAL SUPPLIES	3,528.29
1 HAWKINS INC	CHEMICAL SUPPLIES	4,516.30
1 HAWKINS INC	CHEMICAL SUPPLIES	800.47
1 HAWKINS INC	CHEMICAL SUPPLIES	2,067.59
<b>INVOICES TOTAL:</b>		<b>11,636.50</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	1,091.30
<b>INVOICES TOTAL:</b>		<b>1,091.30</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHN PULLIA	REIMBURSEMENT/OFFICE SUPPLIES	81.44
1 WAREHOUSE DIRECT	COFFEE/INK CARTRIDGES	782.37
<b>INVOICES TOTAL:</b>		<b>863.81</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	17.24
** 1 SEBIS DIRECT INC	MAY BILLS POSTAGE	1,630.16
<b>INVOICES TOTAL:</b>		<b>1,647.40</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	117.00
1 ENVIRONMENTAL DYNAMICS INC	EQUIPMENT MAINTENANCE SUPPLIES	2,071.00

\*\* Indicates pre-issue check.

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1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	116.92
1 HAWKINS INC	EQUIPMENT MAINTENANCE SUPPLIES	229.14
1 HAWKINS INC	CREDIT - RETURNED ITEM	-5,219.67
1 HAWKINS INC	TANK	5,219.67
1 HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE SUPPLIES	302.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	51.69
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	501.00
1 METROPOLITAN INDUSTRIES INC	EQUIPMENT MAINTENANCE SUPPLIES	440.47
1 STANDARD EQUIPMENT CO	STREET SWEEPER SUPPLIES	121.86
1 STANDARD EQUIPMENT CO	CREDIT - RETURNED ITEM	-58.43
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	130.65
1 XYLEM WATER SOLUTIONS USA INC	REPLACEMENT PUMP	16,043.22
	<b>INVOICES TOTAL:</b>	<b>20,066.52</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	MAINTENANCE/MISC VLG LOCATIONS	1,072.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/PUBLIC WORKS BLDG	332.00
	<b>INVOICES TOTAL:</b>	<b>1,404.00</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR/FRAME REPLACEMENT	1,927.94
1 ACTION LOCK & KEY INC	DOOR/FRAME REPLACEMENT	1,927.94
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	51.60
	<b>INVOICES TOTAL:</b>	<b>3,907.48</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN PUBLIC WORKS ASSOC	EXPO 2016 REGISTRATION FEES	315.00
1 FOX VALLEY OPERATORS ASSOC	OPERATOR CERTIFICATION CLASS	180.00
1 FOX VALLEY OPERATORS ASSOC	MEMBERSHIP DUES	100.00
	<b>INVOICES TOTAL:</b>	<b>595.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK	ANNUAL DUES/PROJECT ASSESSMENT	9,354.00
	<b>INVOICES TOTAL:</b>	<b>9,354.00</b>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	47.38
	<b>INVOICES TOTAL:</b>	<b>47.38</b>

\*\* Indicates pre-issue check.

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**5190-SEWER CAPITAL PROJECTS EXP**

**582023-PHOSPHORUS REMOVAL SYSTEM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK	ANNUAL DUES/PROJECT ASSESSMENT	21,741.00
1 STRAND ASSOCIATES INC	WASTEWATER FACILITY PLAN UPDATE	20,253.91
<b>INVOICES TOTAL:</b>		<b>41,994.91</b>

**582026-COUNTRY CREEK LIFT STATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JAMES MCHUGH CONSTRUCTION	LIFT STATION UPGRADE	172,991.40
1 PLANNING RESOURCES INC	WETLAND DELINEATION	493.75
<b>INVOICES TOTAL:</b>		<b>173,485.15</b>

**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
<b>INVOICES TOTAL:</b>		<b>549.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	124.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	80.56
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	67.11
1 CONSTELLATION ENERGY	ELECTRIC BILL	386.39
1 CONSTELLATION ENERGY	ELECTRIC BILL	74.10
1 CONSTELLATION ENERGY	ELECTRIC BILL	231.90
1 NICOR GAS	GAS BILL	31.04
1 NICOR GAS	GAS BILL	35.94
<b>INVOICES TOTAL:</b>		<b>1,031.44</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATED PARKING TECHNOLOGIES I	PAY STATION REPAIRS	251.00
<b>INVOICES TOTAL:</b>		<b>251.00</b>

**570200-BLDG & GROUNDS IMPROVEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	MAINTENANCE/MISC VLG LOCATIONS	60.00
<b>INVOICES TOTAL:</b>		<b>60.00</b>

**5500-GOLF PROGRAM EXPENSES**

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	86.26
1 BURKE SOUND & SECURITY CORP	BURGLAR ALARM/EQUIPMENT MAINT	330.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MAY 2016	570.00
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	262.65
<b>INVOICES TOTAL:</b>		<b>1,798.91</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,514.07
1 CONSTELLATION ENERGY	ELECTRIC BILL	37.16
<b>INVOICES TOTAL:</b>		<b>1,551.23</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	37.03
<b>INVOICES TOTAL:</b>		<b>37.03</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	757.83
<b>INVOICES TOTAL:</b>		<b>757.83</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	PAPER/SCISSORS/MARKERS	62.35
1 WAREHOUSE DIRECT	TONER	91.14
<b>INVOICES TOTAL:</b>		<b>153.49</b>

**534200-GOLF CART MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	1,072.88
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	373.74
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	82.50
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	150.00
1 NADLER GOLF CAR SALES INC	CREDIT	-149.60
<b>INVOICES TOTAL:</b>		<b>1,529.52</b>

**534331-PURCHASES - GOLF SHOES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF SHOES	1,477.80
<b>INVOICES TOTAL:</b>		<b>1,477.80</b>

\*\* Indicates pre-issue check.

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**534332-PURCHASES - GOLF BALLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	117.72
1 ACUSHNET COMPANY	GOLF BALLS	114.78
1 ACUSHNET COMPANY	GOLF BALLS	363.80
1 ACUSHNET COMPANY	GOLF BALLS	377.60
1 BRIDGESTONE GOLF INC	GOLF BALLS	471.22
1 BRIDGESTONE GOLF INC	GOLF BALLS	683.80
<b>INVOICES TOTAL:</b>		<b>2,128.92</b>

**534333-PURCHASES - GOLF CLUBS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIZUNO USA INC - NDC	GOLF CLUBS	467.72
1 MIZUNO USA INC - NDC	GOLF CLUBS	486.95
<b>INVOICES TOTAL:</b>		<b>954.67</b>

**534334-PURCHASES - GOLF GLOVES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRIDGESTONE GOLF INC	GOLF GLOVES	41.83
1 BRIDGESTONE GOLF INC	GOLF GLOVES	55.75
1 BRIDGESTONE GOLF INC	GOLF GLOVES	13.95
1 ZERO FRICTION LLC	GOLF GLOVES	262.80
<b>INVOICES TOTAL:</b>		<b>374.33</b>

**534335-PURCHASES - MISC GOLF MDSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF SHIRTS	225.91
1 COBRA PUMA GOLF INC	GOLF APPAREL	1,524.26
1 EPOCH EYEWEAR	SUNGLASSES	216.00
1 GEAR FOR SPORTS	MISC. GOLF MERCHANDISE	888.34
1 GEAR FOR SPORTS	MISC. GOLF MERCHANDISE	624.00
1 GEAR FOR SPORTS	GOLF APPAREL	1,277.02
1 MIZUNO USA INC - NDC	MISC. GOLF MERCHANDISE	84.93
1 MIZUNO USA INC - NDC	MISC. GOLF MERCHANDISE	418.81
<b>INVOICES TOTAL:</b>		<b>5,259.27</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DURAGUARD	DEPOSIT/FLOOR INSTALLATION	8,650.00
<b>INVOICES TOTAL:</b>		<b>8,650.00</b>

**5510-GOLF MAINTENANCE EXPENSES**

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	504.68
1 CONSTELLATION ENERGY	ELECTRIC BILL	12.38

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 517.06

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,316.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	2,848.50
1 GREAT LAKES TURF LLC	MATERIALS & SUPPLIES	2,242.97
1 HARRELL'S LLC	MATERIALS & SUPPLIES	1,200.15
1 PROGRO SOLUTIONS	MATERIALS & SUPPLIES	1,606.00
<u>INVOICES TOTAL:</u>		<u>9,213.62</u>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	423.73
<u>INVOICES TOTAL:</u>		<u>423.73</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	757.82
<u>INVOICES TOTAL:</u>		<u>757.82</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	23.96
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	45.11
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	7.18
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	48.55
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	649.24
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	552.17
1 LAWSON PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	50.42
1 RUSSO'S POWER EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	27.52
1 RUSSO'S POWER EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	43.98
<u>INVOICES TOTAL:</u>		<u>1,448.13</u>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	581.13
1 SITEONE LANDSCAPE SUPPLY LLC	GRASS SEED/TURF MARKING PAINT	1,195.08
<u>INVOICES TOTAL:</u>		<u>1,776.21</u>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOLF COURSE SUPERINTENDENTS	MEMBERSHIP DUES	425.00
<u>INVOICES TOTAL:</u>		<u>425.00</u>

**570100-MACHINERY & EQUIPMENT**

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

**VILLAGE OF BARTLETT  
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1 BURRIS EQUIPMENT CO	MOWER PURCHASE	27,255.00
<b>INVOICES TOTAL:</b>		<b>27,255.00</b>

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	40.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MAY 2016	75.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	181.87
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
<b>INVOICES TOTAL:</b>		<b>371.87</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	252.34
1 CONSTELLATION ENERGY	ELECTRIC BILL	6.19
<b>INVOICES TOTAL:</b>		<b>258.53</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	66.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	24.91
<b>INVOICES TOTAL:</b>		<b>91.51</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	PAPER/SCISSORS/MARKERS	31.17
<b>INVOICES TOTAL:</b>		<b>31.17</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN BEVERAGE CO	BEER PURCHASE	173.40
1 EUCLID BEVERAGE LTD	BEER PURCHASE	239.48
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	286.55
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	172.61
1 GRECO AND SONS INC	CREDIT - RETURNED ITEMS	-850.45
1 GRECO AND SONS INC	FOOD PURCHASE	229.34
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	101.12
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	91.72
1 SCHAMBERGER BROS INC	BEER PURCHASE	135.19
1 TURANO BAKING CO	FOOD PURCHASE	68.54
1 TURANO BAKING CO	FOOD PURCHASE	41.45
<b>INVOICES TOTAL:</b>		<b>688.95</b>

**5570-GOLF BANQUET EXPENSES**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 6/7/2016**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MAY 2016	75.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	181.88
1 MICKEY'S LINEN	LINEN SERVICES	203.88
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	233.12
1 MICKEY'S LINEN	LINEN SERVICES	215.15
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	151.13
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
<b>INVOICES TOTAL:</b>		<b>1,160.16</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	MOTHER'S DAY ADVERTISING	40.00
1 THE KNOT INC	ADVERTISING	2,834.25
<b>INVOICES TOTAL:</b>		<b>2,874.25</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	252.34
1 CONSTELLATION ENERGY	ELECTRIC BILL	6.19
<b>INVOICES TOTAL:</b>		<b>258.53</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	113.02
1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	228.78
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	81.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	24.90
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	19.35
1 MLA WHOLESALE INC	FLOWERS	72.20
<b>INVOICES TOTAL:</b>		<b>539.85</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	PAPER/SCISSORS/MARKERS	31.18
1 WAREHOUSE DIRECT	TONER	91.15
<b>INVOICES TOTAL:</b>		<b>122.33</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LTD	BEER PURCHASE	275.00
1 EUCLID BEVERAGE LTD	BEER PURCHASE	718.45
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,133.88
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,914.35

\*\* Indicates pre-issue check.

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1 GRECO AND SONS INC	FOOD PURCHASE	108.78
1 GRECO AND SONS INC	FOOD PURCHASE	214.59
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	483.03
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	144.00
1 NEW ALBERTSONS INC	FOOD PURCHASES	754.07
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	91.72
1 TURANO BAKING CO	FOOD PURCHASE	68.54
1 TURANO BAKING CO	FOOD PURCHASE	41.45
1 TURANO BAKING CO	FOOD PURCHASE	71.19
1 TURANO BAKING CO	FOOD PURCHASE	128.10
<b>INVOICES TOTAL:</b>		<b>6,147.15</b>

**5580-GOLF MIDWAY EXPENSES**

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LTD	BEER PURCHASE	148.50
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	39.80
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	170.56
1 GRECO AND SONS INC	FOOD PURCHASE	24.99
1 GRECO AND SONS INC	FOOD PURCHASE	200.68
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	163.78
<b>INVOICES TOTAL:</b>		<b>748.31</b>

**6000-CENTRAL SERVICES EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	32.40
** 1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGMT SERVICES - APRIL	16,650.00
1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGMT SERVICES - JULY	16,650.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,973.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	222.00
<b>INVOICES TOTAL:</b>		<b>36,527.40</b>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	204.85
1 COMCAST	VPN SERVICE	224.90
1 DELL MARKETING L P	MAINTENANCE AGREEMENT	4,170.40
1 DELL MARKETING L P	MAINTENANCE AGREEMENTS	6,251.74
1 INSIGHT PUBLIC SECTOR INC	NETMOTION SOFTWARE MAINT RENEWAL	2,311.31
1 TREBRON COMPANY INC	ENDPOINT SOFTWARE MAINT RENEWAL	4,000.00
<b>INVOICES TOTAL:</b>		<b>17,163.20</b>

**524100-BUILDING MAINTENANCE SERVICES**

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

**VILLAGE OF BARTLETT  
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 INVOICES DUE ON/BEFORE 6/7/2016**

1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	193.00
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	1,090.00
1 CINTAS CORPORATION	CLEANING SERVICES	64.40
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - MAY 2016	2,705.00
1 PRIMO/J W SKUTNIK INC	OAK PANEL INSTALLATION	590.00
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
1 VALLEY FIRE PROTECTION	LEAK REPAIRS	759.00
<b>INVOICES TOTAL:</b>		<b>5,485.00</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	2,250.32
1 PAETEC	TELEPHONE BILL	495.26
1 TIME BUSINESS SYSTEMS INC	ANNUAL MAINTENANCE AGREEMENT	6,888.00
1 TIME BUSINESS SYSTEMS INC	ANNUAL MAINTENANCE AGREEMENT	960.00
<b>INVOICES TOTAL:</b>		<b>10,593.58</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	386.96
1 CONSTELLATION ENERGY	ELECTRIC BILL	54.88
1 NICOR GAS	GAS BILL	200.09
1 NICOR GAS	GAS BILL	157.26
<b>INVOICES TOTAL:</b>		<b>799.19</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	114.65
1 CENTURY PRINT & GRAPHICS	WINDOW ENVELOPES	863.23
1 GREAT LAKES COCA COLA DISTRIBUTIO	SOFT DRINK PURCHASE	118.80
1 NEW ALBERTSONS INC	FOOD PURCHASES/RETIREMENT GIFTS	490.79
1 WAREHOUSE DIRECT	ELECTRIC STAPLER/TAPE	24.60
1 WAREHOUSE DIRECT	PAPER	639.60
1 WAREHOUSE DIRECT	TRASH BAGS/PAPER TOWELS	446.15
<b>INVOICES TOTAL:</b>		<b>2,697.82</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	21.88
<b>INVOICES TOTAL:</b>		<b>21.88</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GLOBAL KNOWLEDGE	TRAINING FEES	2,195.00
1 GLOBAL KNOWLEDGE	TRAINING FEES	1,247.50

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 6/7/2016**

INVOICES TOTAL: 3,442.50

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ESRI INC	ARCGIS LICENSE	8,415.00
<u>INVOICES TOTAL:</u>		<u>8,415.00</u>

**6100-VEHICLE REPLACEMENT EXPENSES**

**570180-STREETS VEH REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUSH TRUCK CENTERS	TRUCK PURCHASE	115,857.00
1 RUSH TRUCK CENTERS	TRUCK PURCHASE	108,857.00
<u>INVOICES TOTAL:</u>		<u>224,714.00</u>

**GRAND TOTAL: 1,084,741.35**

GENERAL FUND	377,160.94
MUNICIPAL BUILDING FUND	411.70
DEVELOPER DEPOSITS FUND	8,852.43
TOWN CENTER TIF FUND	4,600.00
BREWSTER CREEK TIF MUN ACCT	1,541.50
WATER FUND	24,113.63
SEWER FUND	276,527.96
PARKING FUND	1,891.44
GOLF FUND	79,782.18
CENTRAL SERVICES FUND	85,145.57
VEHICLE REPLACEMENT FUND	224,714.00
<b>GRAND TOTAL</b>	<b>1,084,741.35</b>

\*\* Indicates pre-issue check.



**A PROCLAMATION RECOGNIZING  
BARTLETT EAGLE SCOUT GAVIN BURSETH FOR HIS COMMUNITY SERVICE**

**WHEREAS**, the rank of Eagle Scout is the highest honor that can be achieved by a young man in the Boy Scouts of America; and

**WHEREAS**, to reach this rank, the scout must take the long journey from Tenderfoot to Eagle, earning a multitude of badges and demonstrating that he lives by the principles of the Scout Oath and Scout Law, showing himself to be trustworthy, loyal, helpful, friendly, courteous, kind, obedient, cheerful, thrifty, brave, clean and reverent; and

**WHEREAS**, at the conclusion of this journey, the scout must plan, develop, and give leadership to others in a service project helpful to an organization other than Boy Scouting; and

**WHEREAS**, Bartlett Eagle Scout Gavin Burseth imagined and executed a wonderful community service project whereby he stenciled the message "No Dumping, Drains in Waterway" to the storm drains that are connected to Beaver Pond; and

**WHEREAS**, helping to keep trash and pollutants from entering our storm drains and streaming into waterways, where they can poison or entrap wildlife and deteriorate aquatic ecosystems directly supports the Village's goal of providing a safer, healthier and more earth friendly home for its inhabitants, be they human, animal or plant;

**NOW, THEREFORE**, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, ask everyone to join me in applauding Gavin's dedication to his Boy Scout journey, congratulating him on achieving his Eagle Scout rank and being named Illinois VFW Boy Scout of the Year, and thanking him for the valuable service project that he carried out for our Bartlett community.

Dated this 7th day of June, 2016



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Kevin Wallace, Village President

**A PROCLAMATION RECOGNIZING  
BARTLETT 6<sup>TH</sup> GRADER GINO SANTINI FOR HIS CIVIC LEADERSHIP**

**WHEREAS**, Sycamore Trails School sixth-grader Gino Santini likes to ride his bike along the Fox River but finds it challenging to get to the South Elgin trails from his home on the west side of Bartlett; and

**WHEREAS**, a class project inspired him to mount a campaign calling on Bartlett and South Elgin to cooperatively build a 1.5-mile bike path connecting the path that runs along West Bartlett Road to the Fox River Trail; and

**WHEREAS**, Gino says that he “wanted to do something that would make a change for the community,” allowing both kids and adults easy access to the Fox River for hiking and fishing, as well as the Gail Borden Library and other local attractions; and

**WHEREAS**, since posting his petition online, Gino has collected more than 600 supporting signatures and earned the notice of Bartlett Village Trustee Aaron Reinke, who said that by drawing attention to the need for this valuable community amenity, the 11-year-old “has made a real difference in the Village of Bartlett;” and

**WHEREAS**, since beginning this campaign, not only has Gino learned how local government works, he has taught all of us an important lesson about being a good, engaged citizen and taking positive action to help improve our community;

**NOW, THEREFORE**, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, do hereby recognize Gino Santini for blazing a trail toward better local bike path connections, thank him for his civic participation and leadership and wish him a summer of happy pedaling in and around Bartlett.

Dated this 7th day of June, 2016



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Kevin Wallace, Village President

LIQUOR LICENSE ISSUANCE AS PRESENTED ON  
JUNE 7, 2016

RENEWALS

Class B	Smokin' Pit BBQ, Inc.	892 S. IL Route 59
Class A	JC Mexican Restaurant	130 W. Bartlett Ave



## Agenda Item Executive Summary

Item Name	Bartlett 4 <sup>th</sup> of July Class D Liquor License Request	Committee or Board	Board
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### BUDGET IMPACT

<i>Amount:</i>	none	<i>Budgeted</i>	
<i>List what fund</i>			

### EXECUTIVE SUMMARY

The Bartlett 4<sup>th</sup> of July Committee is requesting a Class D liquor license for the 2016 4<sup>th</sup> of July festival, June 30 – July 4, 2016 at Apple Orchard Community Park.

The certificate of insurance has been submitted by the 4<sup>th</sup> of July Committee.

### ATTACHMENTS (PLEASE LIST)

Class D Liquor License Application

### ACTION REQUESTED

For Discussion Only \_\_\_\_\_

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Motion: I move to approve the Class D Liquor License application of the Bartlett Fourth of July Committee for the 2016 4<sup>th</sup> of July festival, June 30 -July 4, 2016 at Apple Orchard Community Park.

Staff:	Paula Schumacher	Date:	May 26, 2016
	Assistant Village Administrator		

# Memorandum

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**To:** Valerie L. Salmons, Village Administrator  
**From:** Paula Schumacher, Assistant Village Administrator  
**Date:** May 28, 2016  
**Re:** Bartlett Fourth of July Liquor License

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The Bartlett Fourth of July Committee has submitted an application for a Class D liquor license for the 2016 Fourth of July festival June 30 through July 4, 2015 at Apple Orchard Community Park.

The Class D license allows for the sale of alcoholic liquor for consumption on the licensed premises for a special event.

The appropriate certificate of insurance has been submitted by the 4<sup>th</sup> of July Committee.

**Motion:**

I move to approve the Class D Liquor License application of the Bartlett Fourth of July Committee for the 2016 4<sup>th</sup> of July festival, June 30 -July 4, 2016 at Apple Orchard Community Park.

VILLAGE OF BARTLETT  
CLASS D LIQUOR LICENSE APPLICATION

DATE: May 1<sup>st</sup> 2016  
FEE: \$5.00 Per Application

The Class D License is created to allow a special event retailer, as defined in Section 3-3-1-5/1-3.17.1 of the Bartlett Liquor Control Ordinance, a license to sell and offer for sale at retail, in or on the premises specified in such license, alcoholic liquor for use or consumption on the licensed premises, but not for resale in any form, for a special event, as defined in Section 3-3-1-5/1-2.20 of the Bartlett Liquor Control Ordinance), for a time period that meets each of the following restrictions:

**Hours of Operation:**

1. Not to exceed twelve (12) hours within a period of twenty-four (24) consecutive hours
2. Within the time limits for Class A License set forth in Section 3-3-2 of the Bartlett Liquor Control Ordinance:

Sunday – Thursday	from 8:00am until 1:00am
Friday – Saturday	from 8:00am until 2:00am

A Class D license may be issued at any time by the Village President with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed fifteen (15) days per license per location in any twelve (12) month period. (amended Ord 98-87)

The undersigned hereby makes application for a Class D retail Liquor License and hereby certifies to the following facts:

Name of Organization: BARTLETT 4<sup>th</sup> OF JULY COMMITTEE

Mailing Address of Organization: \_\_\_\_\_

Contact Name: THEODORE J. LEWIS Telephone Number: 630-830-1332

Date License is requested for: JUNE 30<sup>th</sup> 2016 thru July 4<sup>th</sup> 2016

Location of sponsored event: BARTLETT COMMUNITY PARK, NORTHWEST CORNER OF SOUTH BARTLETT & STEARNS RDS.

**Certificate of Insurance in compliance with Section 3-3-6 of the Bartlett Liquor Control Ordinance MUST be attached.**

**AFFIDAVIT**

Village of Bartlett  
Cook, DuPage, and Kane Counties, Illinois

The undersigned swears (or affirms) that the Corporation in whose name this application is made will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

Brian Clinite \_\_\_\_\_ President\*  
Signature  
Cathy August \_\_\_\_\_ Secretary  
Signature

Subscribed and sworn by BRIAN CLINITE CATHY AUGUST  
Before me this 9<sup>th</sup> day of MAY, 2016

[Signature]  
Notary Public (Seal)



\*If the signatory is someone other than the President, said signatory shall attach a copy of the corporate resolution authorizing said signatory to sign on behalf of the Corporation.





# Memorandum

**To:** Scott Skrycki, Assistant to the Administrator  
**From:** Tyler Isham, Administrative Intern  
**Date:** 5/23/2016  
**Re:** Bartlett Fourth of July Fireworks

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The Bartlett Fourth of July Committee is planning a fireworks display as part of the Fourth of July Festival.

The contractor, Melrose Pyrotechnic Inc. has received the appropriate permit from the Bartlett Fire Protection District for the fireworks, which is attached for your review. Also attached for your review is Melrose Pyrotechnics' certificate of insurance which has been approved by the village attorney, the appropriate state pyrotechnic distributor and operator licenses and a map which shows where the fireworks are to be lit off from.

## MOTION

I move to approve the fireworks display of the Bartlett Fourth of July Committee for the 2016 festival, being held on July 4, 2016.

OFFICIAL PERMIT COPY



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

Fire Prevention Permit #: 16-002

Date Issued: May 2, 2016

Expiration Date: July 05, 2016

Event Date: July 04, 2016

Time: 9:00 pm—11:00 pm

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

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

Activity: Bartlett Fourth of July Committee Annual Fire Works Display

Location: Bartlett Park District Grounds  
Address: 700 S. Bartlett Rd.  
Town: Bartlett, Illinois 60103

Applicant: Les Mayhew- Melrose Pyrotechnics, Inc. IL License # IL06-OPF-00030  
Address: P.O. Box 302  
Town: Kingsbury, IN 46345

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

*It is necessary to call for all inspections, including final inspection. Call the Fire Prevention Bureau at (630)837-3701. Inspections must be arranged by the applicant with the Fire Prevention Bureau 48 hours prior to the day the inspection is desired. When scheduling inspections, refer to the lot number if available, the address and the business name.*

*Proof of a current operators license issued by the Office of the Illinois State Fire Marshal has been provided along with Proof of Insurance, notification of Registered Assistants and a site plan. On site storage of fireworks shall be secured and supervised following ATF requirements and other applicable codes and standards. Provide an updated Illinois OSFM Pyrotechnic Operator License for the lead operator prior to the date of the display.*

Approved: *Michael Figolah* Assistant Fire Chief

**Applicant Copy**



The City of Bartlett  
July 4, 2016

**SHELL SUMMARY**

Approximately:

Approximately 1,770 Aerial shells ranging from 1" – 8"  
75 Roman Candles  
2 multi shot items

**Crew Summary**

Lead Operator  
Steve LaVigna

Assistants  
Julie LaVigna  
John Rossman  
Ryan Keefe  
Tim Taylor  
Ken Mischke  
Ernie Fuches

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

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	<b>4-IN-091-24-8A-00529</b>
Chief, Federal Explosives Licensing Center (FELC)	<i>Christopher R. Reers</i>	Expiration Date	<b>January 1, 2018</b>

Name  
MELROSE PYROTECHNICS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)  
**HEINOLD BLDG. S-1-3 KINGSBURY INDUSTRIAL PARK  
KINGSBURY, IN 46345-0000**

Type of License or Permit  
**24-IMPORTER OF EXPLOSIVES**

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

Mailing Address (Changes? Notify the FELC of any changes.)  
MELROSE PYROTECHNICS INC  
P O BOX 302  
KINGSBURY, IN 46345-

Licensee/Permittee Responsible Person Signature	Position/Title
Printed Name	Date

Previous Edition is Obsolete MELROSE PYROTECHNICS INC HEINOLD BLDG S-1-3 KINGSBURY INDUSTRIAL PARK IN 46345-1 IN 091-24-8A-00529 January 1, 2018 24-IMPORTER OF EXPLOSIVES

ATF Form 5400.14-5400.15 Part I  
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: www.atf.gov
--	--	---------------------------

**Change of Address** (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

**Right of Succession** (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

<b>Federal Explosives License/Permit (FEL) Information Card</b>	
License/Permit Name:	MELROSE PYROTECHNICS INC
Business Name:	
License/Permit Number:	4-IN-091-24-8A-00529
License/Permit Type:	24-IMPORTER OF EXPLOSIVES
Expiration:	January 1, 2018
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	



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

1035 Stevenson Drive • Springfield, IL 62703-4259



***Pyrotechnic Distributor License***

Melrose Pyrotechnics, Inc.  
P.O. Box 302  
Kingsbury, IN 46345

**IL06-OPF-00030**

License #

**02/15/2018**

EXPIRATION DATE

*Lawrence T. Matkaitis*

Lawrence T. Matkaitis  
STATE FIRE MARSHAL

**OPF**

**CLASSIFICATION**

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

**Bartlett 4<sup>th</sup> of July**

**700 S. Bartlett Rd. Bartlett, IL  
Bartlett Soccer Memorial Garden**

**8 inch Max Shell / 6 inch Angles  
Wynn Cramer 1/25/2016**



**Launch Location: Setup Area: 50' x 125' Site Radius: 560 ft From Setup Area.  
Rack banks run east/west**



# Agenda Item Executive Summary

Item Name Bartlett 4<sup>th</sup> of July Committee Amplifier Permit Request Committee or Board Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT** (a) to allow for live bands for the Bartlett 4<sup>th</sup> of July Celebration at Bartlett Community Park, 696 W. Stearns Rd. on Thursday, June 30<sup>th</sup> - Monday, July 4<sup>th</sup>, 2016 from 12:00 P.M. to 11:00 P.M.

## ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance

Motion I hereby move to approve the request of the Bartlett 4<sup>th</sup> of July Committee for an Amplifier Permit to allow for live bands for the Bartlett 4<sup>th</sup> of July Celebration on Thursday, June 30<sup>th</sup> - Monday, July 4<sup>th</sup>, 2016 from 12:00 P.M. until 11:00 P.M. at Bartlett Community Park, 696 W. Stearns Rd.

Staff: Jim Plonczynski

Date: June 7, 2016

**COMMUNITY DEVELOPMENT MEMORANDUM**

**16-087**

**DATE:** May 18, 2016  
**TO:** Valerie L. Salmons, Village Administrator  
**FROM:** Jim Plonczynski, CD Director  
**RE:** Amplifier Permit Request – Bartlett 4<sup>th</sup> of July Committee

---

Attached is the application from the Bartlett 4<sup>th</sup> of July Committee, requesting approval for an Amplifier Permit for live bands for the Bartlett 4<sup>th</sup> of July Celebration at Bartlett Community Park, 696 W. Stearns Rd. This event is scheduled to take place on Thursday, June 30<sup>th</sup> – Monday July 4<sup>th</sup>, 2016 from 12:00 P.M. to 11:00 P.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A) "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits **on Sunday, or after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day** or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."

# AMPLIFIER PERMIT APPLICATION

**For Office Use Only:**  
 Permit #: 201600886  
 Received: **RECEIVED**  
**COMMUNITY DEVELOPMENT**  
 (Village Stamp)  
**MAY 11 2016**



**Village of Bartlett**  
 Community Development Dept.  
 228 S. Main Street  
 Bartlett, IL 60103  
 Ph: (630) 540-5940  
 Fax: (630) 540-5436  
 E-mail: [CommunityDevelopment@vbartlett.org](mailto:CommunityDevelopment@vbartlett.org)  
 Web: [www.village.bartlett.il.us](http://www.village.bartlett.il.us)

**VILLAGE OF BARTLETT**  
 Village Board applications are required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M.**

**APPLICANT MUST COMPLETE AND SIGN APPLICATION**

11342

**PERMIT APPLICANT:** BARTLETT 4<sup>th</sup> OF JULY COMMITTEE  
THEODORE J LEWIS 501 HAWTHORNE AVE 630-830-1332  
 NAME ADDRESS PHONE

**ADDRESS OF EVENT:** 61966 NORTH WEST CORNER OF SOUTH BARTLETT STEARNS RDS.  
BARTLETT COMMUNITY PARK

**OWNER OF PROPERTY WHERE EVENT WILL BE HELD:** 39252  
BARTLETT PARK DIST. 696 W STEARNS Rd 630-540-4800  
 NAME ADDRESS PHONE

**DESCRIPTION OF EVENT:** BARTLETT 4<sup>th</sup> OF JULY CELEBRATION

**DAY, DATE, BEGINNING & ENDING TIME OF EVENT:** JUNE 30<sup>th</sup> THRU JULY 4<sup>th</sup> 2016  
NOON TO 11:00 P.M. Thurs Mon

**AMPLIFIER DEVICE BEING USED:** (e.g. DJ, live band, stereo) LIVE BAND

**CONTRACTOR** (if any): \_\_\_\_\_  
 NAME PHONE LICENSE #

(All Contractors/Electricians completing work on any portion of the project must be licensed with the Village of Bartlett).

**SIGNATURE OF APPLICANT:** Theodore J Lewis Chairman

**SIGNATURE OF PROPERTY OWNER:** Paul Flitt BARTLETT PARK DIST.

**FOR OFFICE USE ONLY**

Zoning Dist. <u>P1</u>	FINAL INSPECTION DATE	ISSUED BY <u>JMS</u>	TOTAL FEE <u>15.00</u>
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# LOCATION MAP





# Agenda Item Executive Summary

Item Name BAPS Charites Amplifier Permit Request Committee or Board Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT** (a) to allow for a microphone and speakers for their 5k Walkathon at Bartlett Park, 120 W. North Ave. on Sunday, June 12th, 2016 from 9:00 A.M. to 11:00 A.M.

## ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion - I hereby move to approve the request from BAPS Charities for an Amplifier Permit to allow for a microphone and speakers for their 5k Walkathon at Bartlett Park, 120 W. North Ave. on Sunday, June 12th, 2016 from 9:00 A.M. to 11:00 A.M.

Staff: Jim Plonczynski Date: June 7, 2016

**COMMUNITY DEVELOPMENT MEMORANDUM**

**16-099**

**DATE:** May 27, 2016  
**TO:** Valerie L. Salmons, Village Administrator  
**FROM:** Jim Plonczynski, CD Director  
**RE:** Amplifier Permit Request – BAPS Charities

---

Attached is the application from BAPS Charities requesting approval for an Amplifier Permit for a microphone and speakers for their 5k Walkathon at Bartlett Park, 120 W. North Ave. This event is scheduled to take place on Sunday, June 12th, 2016 from 9:00 A.M. to 11:00 A.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A). "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits **on Sunday**, or after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."





# AMPLIFIER PERMIT APPLICATION

For Office Use Only:  
Permit #: 201601087  
Received: **RECEIVED**  
**COMMUNITY DEVELOPMENT**  
**MAY 26 2016**



**Village of Bartlett**  
Community Development Dept.  
228 S. Main Street  
Bartlett, IL 60103  
Ph: (630) 540-5940  
Fax: (630) 540-5436  
E-mail: [CommunityDevelopment@vbartlett.org](mailto:CommunityDevelopment@vbartlett.org)  
Web: [www.village.bartlett.il.us](http://www.village.bartlett.il.us)

VILLAGE OF  
BARTLETT

Village Board approval is required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M. Application must be received at least one week prior to the Village Board meeting.**

## APPLICANT MUST COMPLETE AND SIGN APPLICATION

### PERMIT APPLICANT:

BAPS Charities, 1851 S. Rt 59, Bartlett, IL 60103 630-213-BAPS  
NAME ADDRESS PHONE

ADDRESS OF EVENT: Bartlett Park on North & Oak St

### OWNER OF PROPERTY WHERE EVENT WILL BE HELD:

BAPS Charities  
NAME ADDRESS PHONE

DESCRIPTION OF EVENT: 5K Walkathon

DAY, DATE, BEGINNING & ENDING TIME OF EVENT: Sunday June 12<sup>th</sup>  
9:00 AM Kickoff till 10:30 - 11:00 AM

AMPLIFIER DEVICE BEING USED: (e.g. DJ, live band, stereo) Yes. Mics with 2 speakers

SIGNATURE OF APPLICANT: 

SIGNATURE OF PROPERTY OWNER: \_\_\_\_\_

## FOR OFFICE USE ONLY

Zoning Dist.	FINAL INSPECTION DATE	ISSUED BY	TOTAL FEE
<u>P-1</u>	<u>06/13/16</u>	<u>KCS</u>	<u>15.00</u>



## Agenda Item Executive Summary

Item Name BAPS CHARITY WALK Committee or Board Village Board

### BUDGET IMPACT

Amount:	<u>N/A</u>	Budgeted	<u>N/A</u>
List what fund			

### EXECUTIVE SUMMARY

BAPS Charities is requesting to host their annual walkathon in Bartlett to benefit the American Cancer Society on Sunday June 12<sup>th</sup>. The route begins at Bartlett Park, proceeds to the Bartlett Library and back to Bartlett Park. The walk will begin at 9:30am. The appropriate documents have been reviewed by the police department as well as the Village Attorney.

### ATTACHMENTS (PLEASE LIST)

Memo/Motion, Letter of Request, Insurance, Map

### ACTION REQUESTED

For Discussion Only   
Resolution   
Ordinance   
Motion:

Staff: Scott Skrycki Date: May 31, 2016

# Memorandum

**To:** Paula Schumacher, Assistant Village Administrator  
**From:** Scott Skrycki, Assistant to the Administrator  
**Date:** 5/31/2016  
**Re:** BAPS Charity Walkathon

---

BAPS Charities is requesting to host their annual walkathon to benefit the American Cancer Society on June 12, 2016. The Walkathon begins in Bartlett Park, proceeds to the Bartlett Library and returns to the park. The Bartlett Police Department has reviewed the route and will assist participants to safely cross at the intersections. Set up at Bartlett Park will begin around 6:00AM and the walk will take place from 9:30am -11:00 AM. BAPS anticipates 800 walkers for this year's event and plans on utilizing street parking around the park, as well as Metra parking, with Village permission.

The appropriate certificate of insurance has been submitted by BAPS, reviewed by the Village Attorney, and is attached. A copy of the request and parade route is also attached for your review.

## Motion

I move to approve the parade permit request submitted by BAPS Charities for their annual walkathon to benefit the American Cancer Society on June 12, 2016.



Chirag Patel  
BAPS Charities, Inc.  
81 Suttons Lane, Suite 103  
Piscataway, NJ 08854  
630-400-6932  
[cpatel@gmail.com](mailto:cpatel@gmail.com)

RECEIVED  
COMMUNITY DEVELOPMENT

MAY 26 2016

VILLAGE OF  
BARTLETT

05/26/2016

Kevin Wallace  
Village President  
Village of Bartlett  
Main Street  
Bartlett, IL 60103  
630-540-5916

Dear Kevin Wallace:

Thank you for allowing BAPS Charities to host our annual walkathon to benefit the American Cancer Society and other local beneficiaries in the Village of Bartlett.

The walkathon will take place on June 12<sup>th</sup>, 2016. The details of the walk route and the setup are below with inputs from Geoffrey Pretkelis, Bartlett Police Department.

- The BAPS participants will line up on the roadway of North Avenue at the intersection of Eastern Avenue.
- The BAPS participants will walk westbound on North Avenue until the intersection of Oak Avenue
- The BAPS participants will then walk onto the sidewalk on the west side of the Oak Avenue to head southbound
- The BAPS participants will continue to walk southbound on the sidewalk until they reach the sidewalk of the Bartlett Public Library
- The BAPS participants will use the sidewalk on the Bartlett Public Library and then stage in the Bartlett Public Library parking lot until all of the participants are there.
- The BAPS participants will the walk northbound on the sidewalk until they reach Bartlett Park.
- \*\* Bartlett Police Department will assist participants to safely cross at the intersections during the BAPS walk.

The walk team would start setting up the park around 6 AM so the walk can take place between 9:30 – 11:00 AM. We anticipate around 800 walkers to this year's walkathon. The walk team would also like your permission to use street parking around the park and the Metra parking.



Thank you for allowing BAPS Charities to host our annual walkathon in the Village of Bartlett.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chirag Patel', with a long horizontal stroke extending to the right.

Chirag Patel  
2015 Walkathon Team Lead



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/17/2016

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

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

PRODUCER Church Mutual Insurance Company 3000 Schuster Lane Merrill WI 54452	CONTACT NAME: Kathleen A Johnson	
	PHONE (A/C, No, Ext): 1-800-554-2642 Option 1	FAX (A/C, No): 855-264-2329
	E-MAIL ADDRESS: kjohnson@churchmutual.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Church Mutual Insurance Company	18767
INSURED BOCHASANWASI SHRI AKSHAR PURUSHOTTAM SWAMINARAYAN SANSTHA INC 81 SUTTONS LN PISCATAWAY NJ 08854-5723	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y		0166632-02-648020	01/01/2014	01/01/2017	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 300,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						MED EXP (Any one person)	\$ 10,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						GENERAL AGGREGATE	\$ 3,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						PRODUCTS - COMP/OP AGG	\$ 1,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE							\$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						COMBINED SINGLE LIMIT (Ea accident)	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
							PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
CMIC ID # 0173465 (Bochasanwasi Shri Akshar Purushottam Swaminarayan) ... Evidence of Liability Insurance for a walkathon on June 12, 2016 at 700 S Bartlett Rd., Bartlett, IL 60130. Commercial General Liability Additional Insured = Village of Bartlett subject to the coverage provided by the referenced policy. 248 A220.2

**CERTIFICATE HOLDER****CANCELLATION**

Village of Bartlett  
228 S Main St.  
Bartlett, IL 60103-4421

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

AUTHORIZED REPRESENTATIVE

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# BAPS CHARITIES WALKATHON





# Agenda Item Executive Summary

Item Name Village of Bartlett and the Active Transportation Alliance Amplifier Permit Request Committee or Board Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT (a)** to allow for a live band and P.A. system for a Bike Race and Festival at 228 S. Main St. on Sunday, September 25<sup>th</sup>, 2016 from 6:00 A.M. to 2:00 P.M.

## ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance

Motion I hereby move to approve the request of the Village of Bartlett and the Active Transportation Alliance for an Amplifier Permit to allow for a live band and P.A. system for a Bike Race and Festival on Sunday, September 25<sup>th</sup>, 2016 from 6:00 A.M. until 2:00 P.M. at Bartlett Village Hall, 228 S. Main St.

Staff: Jim Plonczynski Date: June 7, 2016

**COMMUNITY DEVELOPMENT MEMORANDUM**

**16-089**

**DATE:** May 18, 2016

**TO:** Valerie L. Salmons, Village Administrator

**FROM:** Jim Plonczynski, CD Director

**RE:** Amplifier Permit Request – Village of Bartlett and the Active Transportation Alliance

---

Attached is the application from the Village of Bartlett and the Active Transportation Alliance, requesting approval for an amplifier permit for a live band and P.A. system for a Bike Race and Festival at 228 S. Main St. This event is scheduled to take place on Sunday, September 25<sup>th</sup>, 2016 from 6:00 A.M. to 2:00 P.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A). "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits **on Sunday**, or after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day **or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day** without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."

# AMPLIFIER PERMIT APPLICATION

**For Office Use Only:**  
Permit #: 201600888  
Received: **RECEIVED**  
**COMMUNITY DEVELOPMENT**  
*(Village of Bartlett)*  
**MAY 16 2016**



**Village of Bartlett**  
Community Development Dept.  
228 S. Main Street  
Bartlett, IL 60103  
Ph: (630) 540-5940  
Fax: (630) 540-5436  
E-mail: [CommunityDevelopment@vbartlett.org](mailto:CommunityDevelopment@vbartlett.org)  
Web: [www.village.bartlett.il.us](http://www.village.bartlett.il.us)

## VILLAGE OF BARTLETT

Village Board approval is required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M.**

### APPLICANT MUST COMPLETE AND SIGN APPLICATION

**PERMIT APPLICANT:**

Village of Bartlett/Active Transportation Alliance 630-540-5940  
NAME ADDRESS PHONE

**ADDRESS OF EVENT:** Village wide

**OWNER OF PROPERTY WHERE EVENT WILL BE HELD:**

Village of Bartlett 228 S. Main St 630-837-0820  
NAME ADDRESS PHONE

**DESCRIPTION OF EVENT:** Timed Bike Race and Festival

**DAY, DATE, BEGINNING & ENDING TIME OF EVENT:** 9/25/16 - Sunday 6AM-2PM

**AMPLIFIER DEVICE BEING USED:** (e.g. DJ, live band, stereo) live band, PA system

**CONTRACTOR (if any):** \_\_\_\_\_  
NAME PHONE LICENSE #

(All Contractors/Electricians completing work on any portion of the project must be licensed with the Village of Bartlett).

**SIGNATURE OF APPLICANT:** Valeriel Green

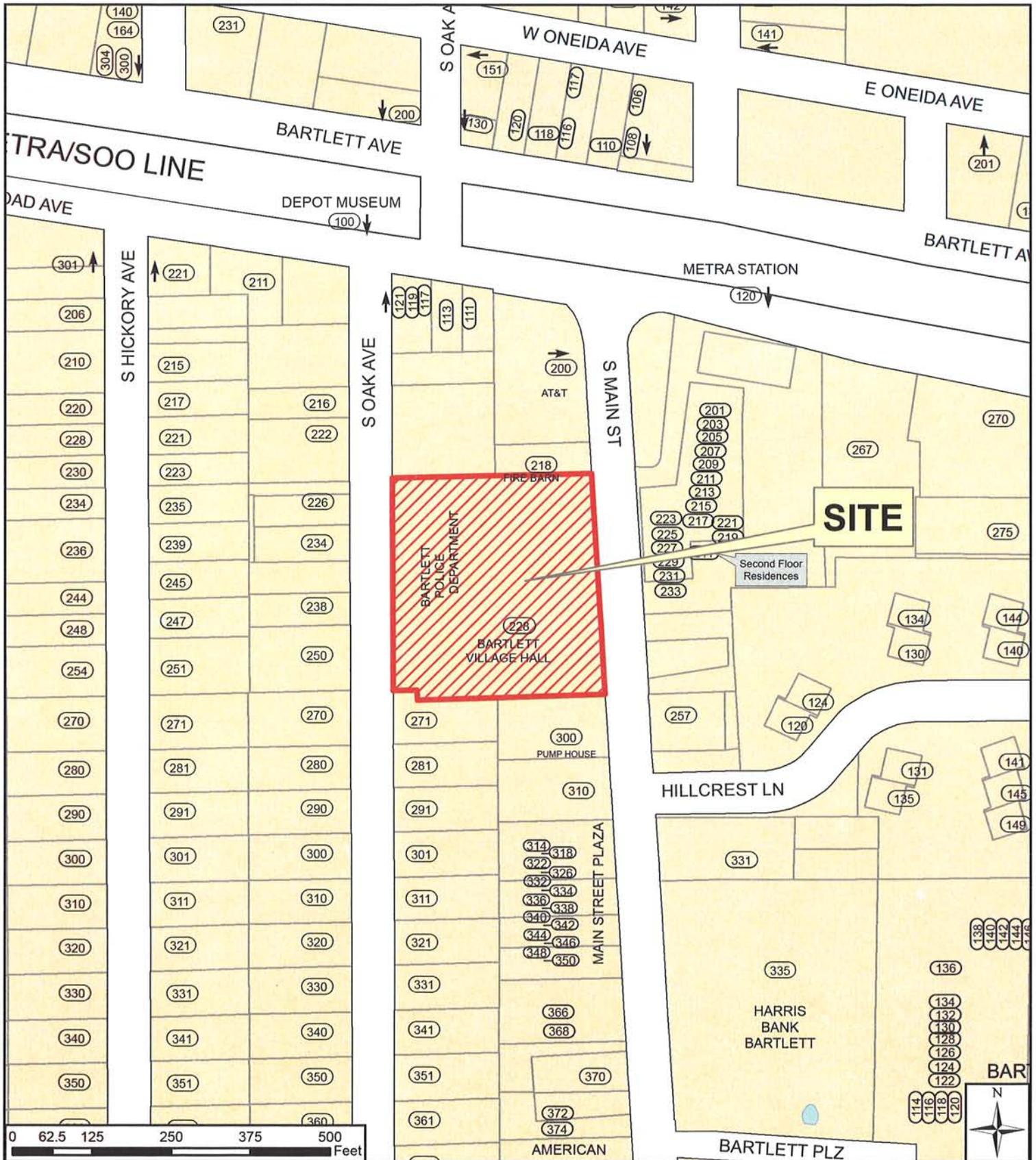
**SIGNATURE OF PROPERTY OWNER:** Valeriel Green

### FOR OFFICE USE ONLY

Zoning Dist. <u>P1</u>	FINAL INSPECTION DATE	ISSUED BY <u>AMP</u>	TOTAL FEE <u>-15.00-</u>
---------------------------	-----------------------	-------------------------	-----------------------------

# LOCATION MAP

228 S. Main St.





# Agenda Item Executive Summary

Item Name Gonzalez Amplifier Permit Request Committee or Board Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT (a)** to allow for a disc jockey for a Moving Out Party at 403 Smoketree Ln. on Sunday, June 26<sup>th</sup>, 2016 from 4:00 P.M. to 8:00 P.M.

## ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion I hereby move to approve the request of Raul Gonzalez for an Amplifier Permit to allow for a disc jockey for a Moving Out Party on Sunday, June 26<sup>th</sup>, 2016 from 4:00 P.M. until 8:00 P.M. at 403 Smoketree Ln.

Staff: Jim Plonczynski Date: June 7, 2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-088

**DATE:** May 18, 2016  
**TO:** Valerie L. Salmons, Village Administrator  
**FROM:** Jim Plonczynski, CD Director  
**RE:** Amplifier Permit Request – Gonzalez

---

Attached is the application from Raul Gonzalez, requesting approval for an Amplifier Permit for a disc jockey for a Moving Out Party at 403 Smoketree Ln. This event is scheduled to take place on Sunday, June 26<sup>th</sup>, 2016 from 4:00 P.M. to 8:00 P.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A) "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits **on Sunday**, or after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."

# AMPLIFIER PERMIT APPLICATION

**For Office Use Only:**  
Permit #: 201600887  
Received:  
**RECEIVED**  
**COMMUNITY DEVELOPMENT**



**Village of Bartlett**  
Community Development Dept.  
228 S. Main Street  
Bartlett, IL 60103  
Ph: (630) 540-5940  
Fax: (630) 540-5436  
E-mail: [CommunityDevelopment@vbartlett.org](mailto:CommunityDevelopment@vbartlett.org)  
Web: [www.village.bartlett.il.us](http://www.village.bartlett.il.us)

MAY 11 2016

Village Board approval is required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M.**

**APPLICANT MUST COMPLETE AND SIGN APPLICATION**

**PERMIT APPLICANT:**

Raul Gonzalez 403 Smoketree Ln Bartlett 847-208-6007  
NAME ADDRESS PHONE

ADDRESS OF EVENT: (SAME) 403 Smoketree Ln. Bartlett IL 60103

**OWNER OF PROPERTY WHERE EVENT WILL BE HELD:**

Raul Gonzalez 403 Smoketree Ln. 847-208-6007  
NAME ADDRESS PHONE

DESCRIPTION OF EVENT: Moving Out Party

DAY, DATE, BEGINNING & ENDING TIME OF EVENT: 6/26/16 - 4:00 pm -  
8:00 pm Sunday

AMPLIFIER DEVICE BEING USED: (e.g. DJ, live band, stereo) DJ

CONTRACTOR (if any): NONE  
NAME PHONE LICENSE #

(All Contractors/Electricians completing work on any portion of the project must be licensed with the Village of Bartlett).

SIGNATURE OF APPLICANT: Raul G. Jr

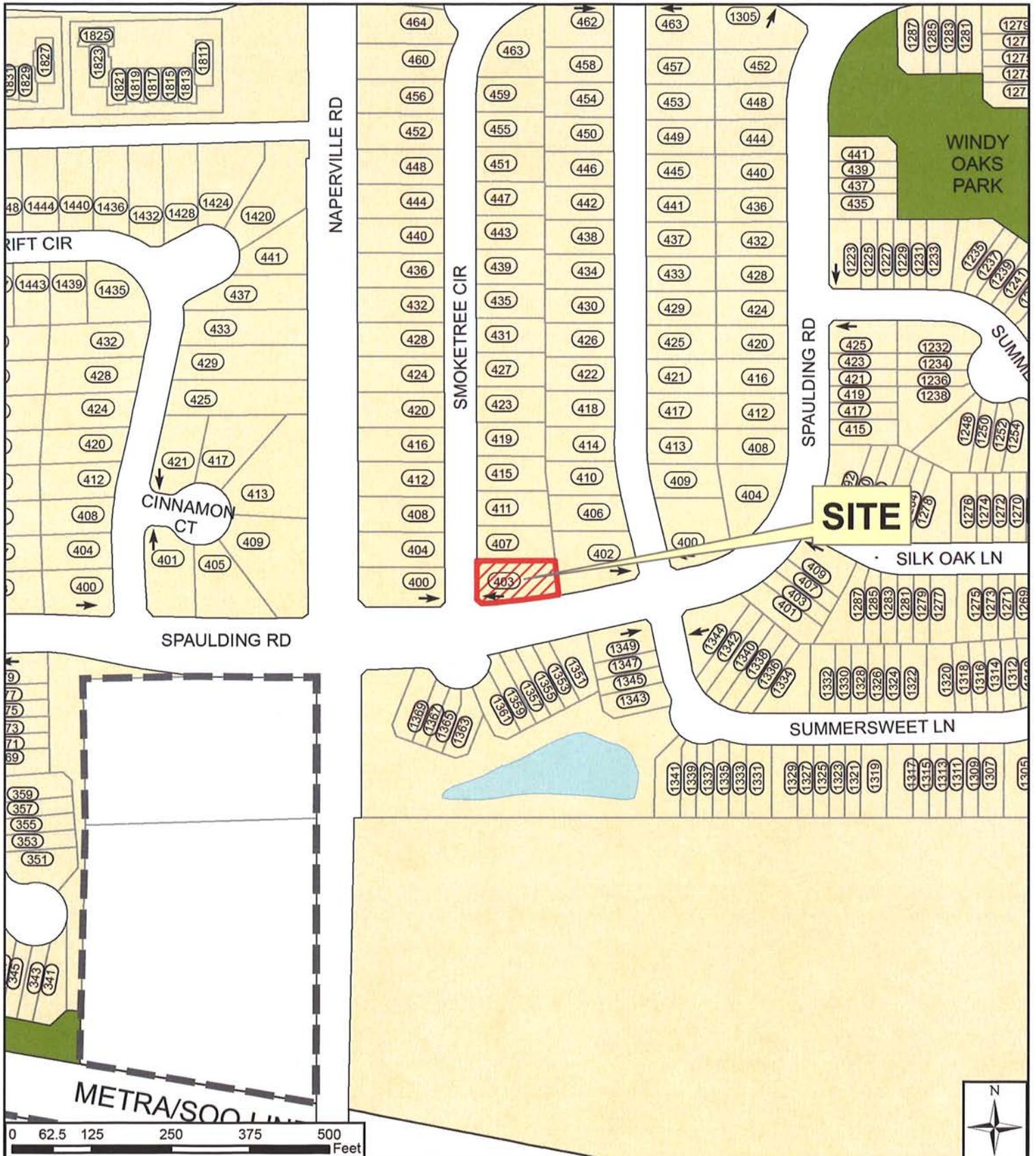
SIGNATURE OF PROPERTY OWNER: Raul G. Jr

**FOR OFFICE USE ONLY**

Zoning Dist. <u>SR5 PUD</u>	FINAL INSPECTION DATE	ISSUED BY <u>[Signature]</u>	TOTAL FEE <u>15.00</u> <u>[Signature]</u>
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# LOCATION MAP

403 Smoketree Ln.





# Agenda Item Executive Summary

Item Name Schellerer Amplifier Permit Request Committee or Board Board

## BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

## EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT** (a) to allow for a stereo and P.A. system for a Block Party at 1427 Steeplechase Rd. on Saturday, July 30<sup>th</sup>, 2016 from 10:00 A.M. to 10:00 P.M.

## ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance

Motion I hereby move to approve the request of Gary Schellerer for an Amplifier Permit to allow for a stereo and P.A. system for a Block Party on Saturday, July 30<sup>th</sup>, 2016 from 10:00 A.M. until 10:00 P.M. at 1427 Steeplechase Rd.

Staff: Jim Plonczynski Date: June 7, 2016

**COMMUNITY DEVELOPMENT MEMORANDUM**

**16-085**

**DATE:** May 18, 2016  
**TO:** Valerie L. Salmons, Village Administrator  
**FROM:** Jim Plonczynski, CD Director  
**RE:** Amplifier Permit Request – Schellerer

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Attached is the application from Gary Schellerer, requesting approval for an Amplifier Permit for a stereo and P.A. system for a Block Party at 1427 Steeplechase Rd. This event is scheduled to take place on Saturday, July 30<sup>th</sup>, 2016 from 10:00 A.M. to 10:00 P.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A) "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits on Sunday, or **after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day** or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."

**AMPLIFIER PERMIT APPLICATION**

For Office Use Only:  
 Permit #: 201600885  
 Received: **RECEIVED**  
**COMMUNITY DEVELOPMENT**  
**MAY 09 2016**



**Village of Bartlett**  
 Community Development Dept.  
 228 S. Main Street  
 Bartlett, IL 60103  
 Ph: (630) 540-5940  
 Fax: (630) 540-5436  
 E-mail: [CommunityDevelopment@vbartlett.org](mailto:CommunityDevelopment@vbartlett.org)  
 Web: [www.village.bartlett.il.us](http://www.village.bartlett.il.us)

**VILLAGE OF  
 BARTLETT**

Village Board approval is required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M. Application must be received at least one week prior to the Village Board meeting.**

**APPLICANT MUST COMPLETE AND SIGN APPLICATION**

**PERMIT APPLICANT:**

Coury Scheller 1927 Steeplechase Rd 630-625-2794  
 NAME ADDRESS PHONE

ADDRESS OF EVENT: 1927 Steeplechase Rd

**OWNER OF PROPERTY WHERE EVENT WILL BE HELD:**

Coury Scheller 1927 Steeplechase Rd 630-625-2794  
 NAME ADDRESS PHONE

DESCRIPTION OF EVENT: Block Party - Games & Music

DAY, DATE, BEGINNING & ENDING TIME OF EVENT: 10:00 am - 10:00 pm  
Saturday July 30th

**AMPLIFIER DEVICE BEING USED: (e.g. DJ, live band, stereo)**

Steveo Yamaha PA - 2 Speakers

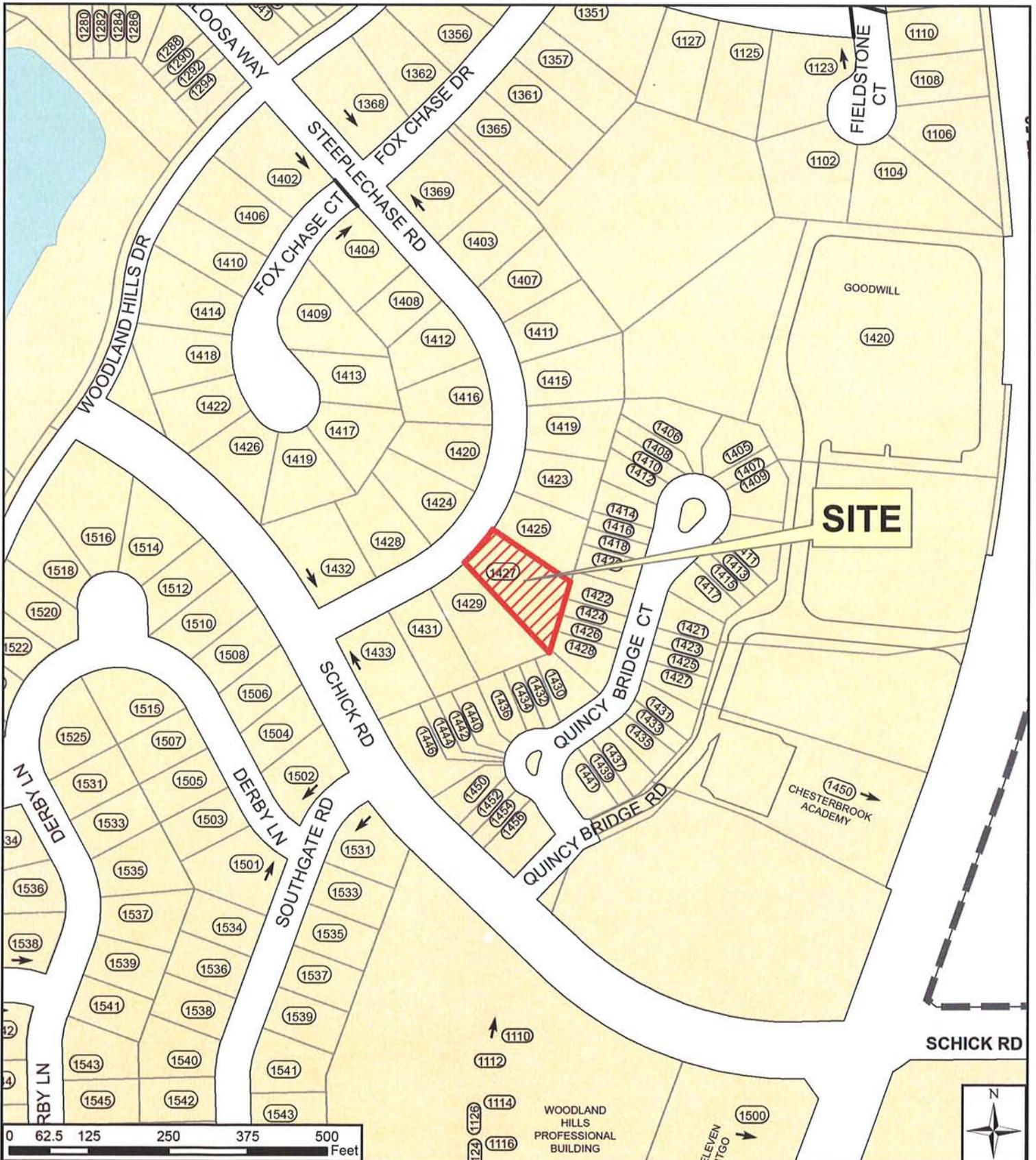
SIGNATURE OF APPLICANT: [Signature]  
 SIGNATURE OF PROPERTY OWNER: [Signature]

**FOR OFFICE USE ONLY**

Zoning Dist. <u>PD</u>	FINAL INSPECTION DATE	ISSUED BY <u>[Signature]</u>	TOTAL FEE <u>15.00</u>
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# LOCATION MAP

1427 Steeplechase Rd.





# Agenda Item Executive Summary

Item Name Temporary Traffic Lights Resolution - 4th of July Committee Board or Board Board

BUDGET IMPACT			
Amount:	4,400.00	Budgeted	4,400.00
List what fund	Police - Equipment Rentals(1700-522500)		

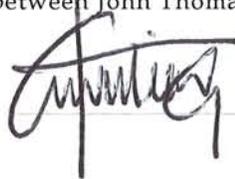
**EXECUTIVE SUMMARY**

The Police Department would like to rent a portable traffic light system to assist motorists and pedestrians during the Fourth of July festivities.

- ATTACHMENTS (PLEASE LIST)**
- Memorandum, requesting this is placed on the Agenda
  - Proposed Resolution
  - Equipment Lease Agreement
  - Certificate of Insurance, Intergovernmental Risk Management Agency

- ACTION REQUESTED**
- For Discussion Only
  - Resolution
  - Ordinance
  - Motion
  -

**MOTION:** I move the passage of Resolution 2016- \_\_\_\_\_, a resolution approving the Equipment Lease Agreement between John Thomas, Inc. and the Village of Bartlett dated June 7, 2016.

Staff:  Date: 5/10/16

**POLICE DEPARTMENT MEMORANDUM**  
**16-22**

**DATE:** May 10, 2016

**TO:** Valerie L. Salmons, Village Administrator

**FROM:** Kent F. A. Williams, Chief of Police 

**RE:** Temporary Traffic Lights / Fourth of July

At the Fourth of July Festival, we customarily have used a portable traffic light system to assist both motorists and pedestrians in the safe crossing at the intersection of Stearns Road and Rosewood Ct. The John Thomas Company Inc. requires that we enter into a legal agreement in order to use their lights. The effect of this agreement means in any accident we would have to pay for any damage and seek restitution from the party who may damage the lights. We have attached a Certificate of Insurance from the Intergovernmental Risk Management Agency, our insurer.

Our cost this year will be \$4,400 for the Stearns Light Standards, which is the exact same cost from last year. Since John Thomas is the only provider of this type of system in the Midwest, I recommend that the Board approve the attached resolution. I ask that this item be placed on the June 7, 2016 Board Agenda for consideration.

KFAW/hma

**RESOLUTION 2016- -**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN EQUIPMENT LEASE  
AGREEMENT BETWEEN JOHN THOMAS INC.  
AND THE VILLAGE OF BARTLETT**

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

**SECTION ONE:** That the Equipment Lease Agreement between John Thomas, Inc. and the Village of Bartlett dated June 7, 2016, "Equipment Lease Agreement" a copy of which is hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:**

**APPROVED:**

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Kevin Wallace, Village President

**ATTEST:**

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Lorna Giles, Village Clerk

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016- - , enacted on \_\_\_\_\_ and approved on \_\_\_\_\_, as the same appeared from the official records of the Village of Bartlett.

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Lorna Giles, Village Clerk

Project: Village of Bartlett Fourth of July

**EQUIPMENT LEASE AGREEMENT**

This Equipment Lease Agreement is entered into as of the 7th day of June, 2016 ("Lessor"), and Village of Bartlett "Lessee").

1. Identification. Lessor hereby leases to Lessee, and Lessee leases from Lessor, the following equipment:

**2 Sets – Portable Traffic Signals**

**Traffic Sensing Option (one sensor / per trailer)**

The subject matter of this Equipment Lease Agreement is herein referred to as the "Equipment." The lease term will be for the duration of the project beginning on approximately the 30th day of June, 2016 and will automatically renew on a day-to-day basis thereafter until terminated by Lessee pursuant to the provisions contained herein.

2. Project Site The Project site shall be defined as **Fourth of July**, located on or along **Sterns Rd & Rosewood Ct., In Bartlett** in the State of **Illinois**.
3. Equipment Usage Usage of the Equipment shall be limited to the Project site in accordance with project documents and/or plans which describe such usage. The Equipment shall not be removed from the Project site without the expressed written approval of the lessor.
4. Rental Terms. As and for the rental of such Equipment, Lessee agrees to pay to Lessor, as invoiced by Lessor, **the sum of \$4,400 per Project.**
5. Site Conditions Lessee will provide an accessible and reasonably level location for the equipment. The removal of visual obstructions to the equipment will be the responsibility of the Lessee. The Lessee agrees to provide an auxiliary charging source should solar energy be inaccessible.
6. Insurance. Lessee shall furnish to lessor a current certificate of insurance showing lessor as the certificate holder and include the following caption "John Thomas, Inc. is

added as an additional insured to the above general liability policy and loss payee to the above leased and rented equipment coverage. Portable traffic signals are valued at \$75,000 per set." Said certificate of insurance shall be in possession of lessor prior to delivery of equipment to lessee. Said certificate shall obligate the Insurance Provider to notify the lessor in the event of cancellation.

7. Default. Lessee will be in default if any of the following occur:
- a. Lessee does not make a payment within 30 days of invoice date for rent;
  - b. Lessee fails to comply with any of the conditions of this Lease;
  - c. Lessee is the subject of a proceeding in bankruptcy, receivership, or insolvency of Lessee makes an assignment for the benefit of creditors or dissolves;
  - d. Lessee fails to comply with the insurance requirements of this Lease;
  - e. If the Equipment is seized by any law enforcement agency for any reason, and not returned within 10 days;
  - f. If the Equipment is destroyed, stolen, or damaged beyond repair, and Lessee fails to replace or repair the Equipment within a reasonable time;
  - g. Lessee relocates any of the Equipment from the site to which it was delivered by Lessor without the written permission of Lessor: or
  - h. Anything else occurs that Lessor believes endangers the Equipment or Lessee's ability to pay.
  - i. If lessee performs, or causes to be performed, physical modifications or changes in any manner to the Equipment without Lessor's expressed written permission. In the event that the Lessee makes physical modifications without the Lessor's consent, then Lessee shall be wholly responsible for cost of modifications and the cost of returning the Equipment to its original state.

If Lessor does not assert any rights under this Lease or overlooks any default by Lessee, that does not change the lease, and Lessor may assert that right later or choose not to overlook a default at another time. If either party defaults in its obligations hereunder, the non-defaulting party can recover from the defaulting party

all costs incurred in asserting the non-defaulting party's rights hereunder, including attorney's fees and other court costs.

8. Termination. If Lessee is in default, Lessor may terminate this Lease. If Lessor terminates this Lease as a result of Lessee's default, Lessor will have the rights and remedies provided by law and by this Lease and Lessee will lose all right to keep the Equipment. Lessor will have the right to take the Equipment without demand. To take it, Lessor may enter upon the property and/or premises where the Equipment is stored and remove it. The retaking of the Equipment by Lessor does not release Lessee from any obligation under this Lease. Lessee may terminate this Lease upon 14 days' written notice to Lessor.
9. Warranty. Lessor warrants equipment against mechanical malfunction and will assume all verifiable costs associated with a mechanical malfunction. Mechanical malfunctions as a result of outside influence including but not limited to vandalism, traffic incidents, and mishandling, will not be covered under this warranty.
10. **Lease Only. Lessee agrees that this agreement is one of lease and not of sale and Lessee has no equity or ownership rights in the Equipment.**
11. Indemnification. Lessee will return the Equipment at the end of the lease term in good condition with no excessive wear, use or damage. Lessee agrees to indemnify Lessor from any loss or damage to the Equipment or its contents during the term of this Lease.
12. Delivery. Lessor agrees to deliver the Equipment to the Project site, or other location identified by Lessee and to provide programming and maintenance of the signal system and remove the Equipment upon completion.
13. Severability If any part of this Lease is not valid according to law, all other parts will remain enforceable.

14. General Provisions. This Lease shall be binding on Lessee and any successors and assigns.

15. Venue The law of Illinois will govern this Lease.

16. Totality of Agreement. This Lease constitutes the entire agreement between the parties.

LESSEE:

LESSOR:

Village of Bartlett \_\_\_\_\_

JOHN THOMAS, INC.

By: \_\_\_\_\_

By:  \_\_\_\_\_

Title: \_\_\_\_\_

Title Chief Financial Officer \_\_\_\_\_



**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:

\_\_\_\_\_  
Margo Ely, Executive Director

Date: January 1, 2016

**CERTIFICATE HOLDER:**

Copy to:



# Agenda Item Executive Summary

Item Name	Sanitary Sewer System Draft Ordinance	Committee or Board	Board
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## BUDGET IMPACT

<i>Amount:</i>	N/A	<i>Budgeted</i>	N/A
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<i>List what fund</i>	N/A
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## EXECUTIVE SUMMARY

The past several years have brought substantial new development to the Brewster Creek Business Park. A number of food product businesses have moved into the park and there is potential for further development in this area. This growth has introduced increased waste flows from commercial areas to our sewer and wastewater system.

In order to deal with these new waste streams, we sought to update our sanitary sewer system ordinance. As part of this update, a Local Limits Evaluation for the Bartlett WWTP (Wastewater Treatment Plant) was completed by Trotter and Associates in 2015. This evaluation, based upon Bartlett WWTP waste flows and pollutant loadings, determines the levels of pollutants that the plant can safely and efficiently treat in order to discharge at or below the limits set forth in our NPDES (National Pollutant Discharge Elimination System) permit. Prior to the Limits Evaluation, Trotter assembled a draft sanitary sewer system ordinance for our review and this was developed simultaneously.

## ATTACHMENTS (PLEASE LIST)

Memo, Draft Ordinance

## ACTION REQUESTED

- Ordinance

MOTION: I move to approve Ordinance 2016-\_\_\_\_\_, An Ordinance Amending Title 7, Chapter 5, Section 7-5-1, Article D., of the Bartlett Municipal Code to adopt New Sewerage System Regulations

Staff: Dan Dinges, PW Director

Date: May 31, 2016

# Memo

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**To:** Dan Dinges, P.E., Director of Public Works  
**From:** Bob Allen, P.E., Village Engineer  
**Subject:** Sanitary Sewer System Regulations, Draft Ordinance  
**Date:** May 31, 2016

---

The past several years have brought substantial new development to the Brewster Creek Business Park. A number of food product businesses have moved into the park and there is potential for further development in this area. This growth has introduced increased waste flows from commercial areas to our sewer and wastewater system.

In order to deal with these new waste streams, we sought to update our sanitary sewer system ordinance. As part of this update, a Local Limits Evaluation for the Bartlett WWTP (Wastewater Treatment Plant) was completed by Trotter and Associates in 2015. This evaluation, based upon Bartlett WWTP waste flows and pollutant loadings, determines the levels of pollutants that the plant can safely and efficiently treat in order to discharge at or below the limits set forth in our NPDES (National Pollutant Discharge Elimination System) permit. Prior to the Limits Evaluation, Trotter assembled a draft sanitary sewer system ordinance for our review and this was developed simultaneously.

The draft ordinance is based on the findings of the Limit Evaluation and USEPA sample ordinance and guidance documents. The USEPA documents have been utilized by neighboring communities, as well as MWRD (Metropolitan Water Reclamation District) and FRWRD (Fox River Water Reclamation District) in the development of regulations and pre-treatment programs. These agencies treat the sanitary flows from our Cook and Kane County areas and village-wide consistency is an important consideration.

The draft ordinance includes provisions for a "Surcharge Program". This program acknowledges that certain pollutants (e.g. BOD5 – Biochemical Oxygen Demand, TSS – Total Suspended Solids, NH3-N – Ammonia Nitrogen and HEM – Hexane Extractable Material) can be treated at the wastewater plant, but that above certain levels, the cost to the Village for treating these pollutants increases. Any discharge in excess of the surcharge level would require the discharger to pay a proportional fee. For example, the proposed surcharge level for BOD5 is 200 mg/L, or 200 milligrams per Liter. This is a typical domestic wastewater strength that the WWTP is designed to treat. The plant can treat higher concentrations of BOD5 but more energy is needed to provide sufficient oxygen for treatment, resulting in an increase in cost.

The program described above provides commercial or industrial users more flexibility than a hard pollutant limit does, allowing them the choice to either pay the surcharge fee or increase their level of pretreatment before discharge to avoid the fee. It is important to note that the proposed Surcharge Program applies only to commercial or industrial facilities located in DuPage County, discharging to the Bartlett sanitary sewer system and treatment plant.

The surcharge fee schedule is shown in Section 7-5D-5 of the draft ordinance. The fees were developed after collecting similar fee schedules from neighboring communities and agencies. Fee data was collected from Hanover Park, Carol Stream, Batavia, Geneva, St. Charles, as well as MWRD and FRWRD. The proposed fee for excessive HEM, which measures Fats, Oils and Grease or FOG in a waste stream, was developed from our own experience with lift station and plant cleaning/degreasing following excessive discharges.

The proposed surcharge fees are applicable only for the four (4) pollutants noted, up to the pollutant limits shown in Section 7-5D-5. Violations will be issued for discharges in excess of these limits. Enforcement remedies will be carried out as set forth in Section 7-5D-14 and 7-5D-15 of the draft ordinance.

Sections 7-5D-6 through 7-5D-11 of the draft ordinance contains language from our existing regulations and includes a section for our standard sanitary sewer rates for DuPage and Cook/Kane County users. In the event of a rate study requiring changes, the standard rates can be adjusted.

A great deal of time and effort was put into developing an updated ordinance that is practical and consistent for all users within the Village of Bartlett. The updated ordinance will provide greater control over our sewers and lift stations and protect our WWTP facility from excessive pollutants. At the same time, it provides our commercial pretreatment users with increased discharge flexibilities and updated regulations.

ORDINANCE 2016 - \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 5, SECTION 7-5-1,  
ARTICLE D., OF THE BARTLETT MUNICIPAL CODE TO ADOPT  
NEW SEWERAGE SYSTEM REGULATIONS**

---

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF BARTLETT ON JUNE 7, 2016**

**PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF  
THE VILLAGE BOARD OF THE VILLAGE OF BARTLETT,  
DuPAGE, COOK AND KANE COUNTIES, ILLINOIS,  
THIS 8<sup>TH</sup> DAY OF JUNE, 2016**

**ADOPTED JUNE 7, 2016  
PUBLISHED IN PAMPHLET FORM JUNE 8, 2016**

ORDINANCE 2016 - \_\_\_\_\_

AN ORDINANCE AMENDING TITLE 7, CHAPTER 5, SECTION 7-5-1,  
ARTICLE D., OF THE BARTLETT MUNICIPAL CODE TO ADOPT  
NEW SEWERAGE SYSTEM REGULATIONS

---

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

**SECTION ONE:** That Title 7, Chapter 5, Section 7-5-1, Article D., Sewerage System Regulations, Sections 7-5D-1 through 5-5D-16, of the Bartlett Municipal Code as currently written is hereby repealed.

**SECTION TWO:** That Title 7, Chapter 5, Section 7-5-1, Article D., Sewerage System Regulations, Sections 7-5D-1 through 5-5D-16, of the Bartlett Municipal Code, is hereby amended to replace the sewerage system regulations repealed in Section One of this Ordinance with the following new Article D., Sewerage System Regulations, which state as follows:

**ARTICLE D. SEWERAGE SYSTEM REGULATIONS**

**7-5D-1: GENERAL PURPOSE AND INCORPORATION OF MWRD AND FRWRD ORDINANCES:**

**7-5D-2: GENERAL PROVISIONS; APPLICABLE DISCHARGES; AND BARTLETT TREATMENT FACILITY BOUNDARIES:**

**7-5D-3: ABBREVIATIONS AND DEFINITIONS:**

**7-5D-4: USE OF PUBLIC SEWERS:**

**7-5D-5: WASTES REQUIRING PRETREATMENT (BARTLETT TREATMENT FACILITY):**

**7-5D-6: BUILDING SEWERS AND CONNECTIONS:**

**7-5D-7: SUMP PUMPS, OVERHEAD SEWERS, AND BELOW GRADE IMPROVEMENT:**

**7-5D-8: SEWER RATE CHARGES:**

**7-5D-9: COMPUTING QUARTERLY OPERATION AND MAINTENANCE CHARGES:**

**7-5D-10: PAYMENT:**

**7-5D-11: REVIEW OF MAINTENANCE AND USER CHARGES:**

**7-5D-12: DISCHARGE PERMITS (BARTLETT TREATMENT FACILITY):**

**7-5D-13: POWERS AND AUTHORITY OF INSPECTORS:**

**7-5D-14: ENFORCEMENT REMEDIES:**

**7-5D-15: PENALTY:**

**7-5D-1: GENERAL PURPOSE AND INCORPORATION OF MWRD AND FRWRD ORDINANCES:**

The purpose of this Article is to:

- A. Restrict or prohibit the discharge of certain substances into the sanitary sewer system owned and operated by the Village of Bartlett.
- B. Establish equitable charges for the treatment of domestic wastewater and equitable surcharges for the treatment of industrial wastewater, and to establish equitable charges for the treatment of "overflows" in order to defray the cost of the maintenance, operation and repair of the village sanitary sewer system, and to pay the cost of treating domestic and industrial wastewater admitted to or discharged into the Bartlett wastewater treatment facility in DuPage County (the "Bartlett Treatment Facility"), including, but not limited to, maintenance, operating expense, depreciation and amortization of construction cost and modification cost.
- C. The Metropolitan Water Reclamation District of Greater Chicago ("MWRD") Sewage and Waste Control Ordinance, effective November 18, 2010, amended February 16, 2012 (the "MWRD-SWCO"), as the same may be amended from time to time, is hereby adopted and expressly incorporated herein by reference by the village of Bartlett, as authority for administration and enforcement of the industrial waste pretreatment program within areas of the Village of Bartlett that are within the corporate limits of the MWRD (Cook County) and those areas that are not within the corporate limits of the MWRD, but are subject to the agreement for sewerage services between the MWRD and the village of Bartlett and amendments thereto (the "MWRD contracted areas").
- D. The requirements of the MWRD-SWCO are hereby expressly made applicable to the sewage and industrial waste admitted to or discharged into the sewerage systems and waters under the jurisdiction of the MWRD as provided in the MWRD-SWCO.
- E. The requirements of the MWRD-SWCO are hereby expressly made applicable to all industrial waste discharges within the served areas of the village of Bartlett within the corporate limits of the MWRD (Cook County) and within the MWRD contracted areas, in addition to all local ordinances relating to industrial waste discharges to the Village's

sewerage system. Where provisions of the MWRD-SWCO applicable to areas of the village of Bartlett within the corporate limits of the MWRD (Cook County) and to the MWRD contracted areas, are in conflict with provisions of any local ordinances, the more stringent provisions will apply, except for the concentration limits set forth in Section 7-5D-5:A.5, the surcharge limits set forth in Section 7-5D-5:C and Section 7-5D-12 of this Article, which shall only be applicable to industrial waste discharges admitted to or discharged into the Bartlett Treatment Plant.

- F. The Fox River Water Reclamation District (the "FRWRD") enacted An Ordinance Enacting a General Pretreatment Program Regulating Use of Public and Private Sewers and Drains and Providing Penalties for Violations thereof effective April 1, 1993, including without limitation, Section 200, Wastewater Treatment and Pretreatment Regulations (the "FRWRD-Pretreatment & Sewer Use Ordinance"), as the same has been and may be amended from time to time, is hereby adopted and is expressly incorporated herein by reference by the village of Bartlett as authority for administration and enforcement of the industrial waste pretreatment program within areas of the village of Bartlett that are within the corporate limits of the FRWRD and those areas of the village that are not within the corporate limits of FRWRD, but are subject to agreement for sewerage services between FRWRD and the village of Bartlett and amendments thereto, if any (the "FRWRD contracted areas").
- G. The requirements of the FRWRD-Pretreatment & Sewer Use Ordinance are hereby expressly made applicable to the sewage and industrial waste admitted to and discharged into the sewerage systems and waters under the jurisdiction of the FRWRD as provided in the FRWRD-Pretreatment & Sewer Use Ordinance, including the Publicly Owned Treatment Works owned by FRWRD (the "FRWRD POTW") and any interceptor sewers that convey wastewater to the FRWRD POTW treatment plan regardless of ownership but does not include pipes, sewers or other conveyances not connected to a FRWRD facility providing treatment. For purposes of this article, FRWRD POTW also includes sewers that convey wastewater to the FRWRD POTW from persons and users outside the boundaries of FRWRD, who are by contract with the FRWRD, users of FRWRD.
- H. The requirements of the FRWRD-Pretreatment & Sewer Use Ordinance are hereby made applicable to all industrial waste discharges within the served areas of the village of Bartlett within the corporate limits of FRWRD (Kane County) and within the FRWRD contracted areas, if any, in addition to all local ordinances relating to industrial waste discharges to the village's sewer system. Where provisions of the FRWRD-Pretreatment & Sewer Use Ordinance applicable to areas of the village of Bartlett within the corporate limits of the FRWRD (Kane County) and to the FRWRD contracted areas, are in conflict with the provisions of this Article, the more stringent provisions will apply, except for the concentration limits set forth in Section 7-5D-5:A.5., and the surcharge limits set forth in Section 7-5D-5.C. and Section 7-5D-12, which shall only be applicable industrial waste discharges admitted to or discharged into the Bartlett Treatment Plant.

**7-5D-2: GENERAL PROVISIONS APPLICABLE TO DISCHARGES APPLICABLE TO DISCHARGES; AND BARTLETT TREATMENT FACILITY BOUNDARIES:**

A. Title 5, Chapter 5, Article D, of the Bartlett Municipal Code, as the same may be amended from time to time, sometimes referred to as the "Bartlett Sewerage System Regulations" which regulate wastewater and industrial waste discharged into the Bartlett Treatment Facility and which regulate discharges into the village's sanitary sewer system, including not only the Bartlett Treatment Facility but also all sewers, pipes, and other conveyances located within the corporate limits of the village of Bartlett that convey wastewater and/or industrial waste, but not including MWRD interceptor sewers and FRWRD interceptor sewers. The objectives of this Article are:

1. To prevent the introduction of pollutants into the Bartlett Treatment Facility that will or could interfere with the operation of the system or contaminate the resulting sludges and biosolids;
2. To prevent the introduction of pollutants into the Bartlett Treatment Facility that will pass through the system, inadequately treated, into receiving waters or the atmosphere, or otherwise be incompatible with the system;
3. To prevent the introduction of pollutants into the wastewater treatment system that will pose a health or safety threat to the general public or to the Bartlett Treatment Facility collection system field crew or wastewater treatment plant personnel;
4. To promote reuse and recycling of industrial wastewater and biosolids from the Bartlett Treatment Facility;
5. To establish how surcharges for excessive strength wastewater discharged into the Bartlett Treatment Facility are calculated;
6. To enable the Bartlett Treatment Facility to comply with its NPDES Permit conditions, biosolids use and disposal requirements, and any other Federal or State laws to which its wastewater treatment plant is subject.
7. To protect the Bartlett sanitary sewer system.

**B. Bartlett Treatment Facility Boundaries.**

The boundaries of the service area of the village served by the Bartlett Treatment Facility are hereby described as that portion of the village lying in DuPage County and those areas outside of the village and/or areas outside of DuPage County where the owners or operators of properties, by contract or agreement with the village of Bartlett are users of the Bartlett Treatment facility (the "Bartlett Treatment Facility Boundaries"). The provisions of this Article regulating the discharge of wastewater and industrial waste to the Bartlett Treatment Facility shall be applicable to the Bartlett Treatment Facility boundaries and to any user that is the source of any sewage, industrial waste, and other waste that is admitted into the sanitary sewerage system of the village and is discharged into the Bartlett Treatment Facility, and shall not apply to users located within the boundaries or under the jurisdiction of the MWRD or

FRWRD, or any user that is the source of sewerage, industrial waste, and/or other wastes that are admitted to or discharged into any sewer system, interceptor, or sewer treatment facility owned and/or operated by the MWRD or the FRWRD or discharges into any waters under the jurisdiction of the MWRD or the FRWRD,

C. Applicability to Bartlett Sanitary Sewer System.

The corporate authorities of the village of Bartlett hereby declare and establish that the village, acting by and through its director of public works, shall have jurisdiction over the Bartlett Treatment Facility Boundaries Area and over the Bartlett Sanitary Sewer System.

D. Administration

1. The provisions of this Article regulating the use of the Bartlett Sanitary Sewer System shall apply to the sanitary sewer trunk lines, collector line, and laterals used to transmit wastewater and industrial waste lying within the corporate limits of the village, whether located within DuPage, Cook or Kane County portion of the village.
2. Except as otherwise provided herein, the director shall administer, implement, and enforce the provisions of this Article.

**7-5D-3: ABBREVIATIONS AND DEFINITIONS:**

A. Abbreviations

The following abbreviations shall have the designated meanings:

- BMR . . . . . Baseline Monitoring Report  
CBOD5. . . . . Carbonaceous 5 Day Biochemical Oxygen Demand  
CFR . . . . . Code of Federal Regulations  
GPM . . . . . Gallons per Minute  
IEPA . . . . . Illinois Environmental Protection Agency  
HEM . . . . . Hexane Extractable Material  
ug/L . . . . . Micrograms per Liter  
mg/L . . . . . Milligrams per Liter  
MGD . . . . . Million Gallons per Day  
NCPS . . . . . National Categorical Pretreatment Standard(s)  
NPDES . . . . . National Pollutant Discharge Elimination System  
O&G . . . . . Oils and Grease

P-HEM . . . . . Polar Hexane Extractable Material  
POTW . . . . . Publicly Owned Treatment Works  
PSES . . . . . Pretreatment Standards for New Sources  
RCRA . . . . . Resource Conservation Recovery Act  
SGT-HEM . . . Silica Gel Treated Hexane Extractable Material  
SIC . . . . . Standard Industrial Classification  
SIU . . . . . Significant Industrial User  
SMR . . . . . Self-Monitoring Report  
SWDA . . . . . Solid Waste Disposal Act (42 USC 6901 et seq.)  
TSS . . . . . Total Suspended Solids  
TTO . . . . . Total Toxic Organics  
USC . . . . . United States Code  
USEPA . . . . . United States Environmental Protection Agency

B. Definitions

Unless the context specifically indicates otherwise, the following terms and phrases used in this Article shall have the following meanings:

ACT shall mean the Federal Water Pollution Control Act, as amended by the Clean Water Act and the Water Quality Act of 1987. (33 USC 1251 et seq.)

Authorized Representative of Industrial User shall mean:

1. a principal executive officer or at least the level of vice-president, or proprietor if the User is a corporation;
2. a general partner or proprietor if the Industrial User is a partnership or proprietorship, respectively;
3. a manager or member/manager if the Industrial User is a limited liability company, a duly authorized representative of the individual designated above. A person is a duly authorized representative only if the authorization is made in writing to the village of Bartlett by a person described above in 1, 2 or 3.

Bartlett Treatment Facility: The wastewater treatment facility owned and operated by the village and located on Stearns Road, which will treat domestic wastewater, industrial wastewater and "overflows".

Baseline Monitoring Report or "BMR" shall mean the report required by 40-CFR-403.12(b)(1-7).

Biochemical Oxygen Demand or "BOD5" shall mean the quantity of oxygen, expressed in mg/L, utilized in the biochemical oxidation of carbonaceous (organic) matter over a five day period using laboratory procedures as described in Standard Methods.

Biosolids shall mean the liquid containing solids or semi-solid wastewater treatment plant byproduct that has been processed to allow its disposal or land application in accordance with applicable Federal and State regulations.

Building Drain: That part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet (5') outside the inner face of the building wall.

Building Sewer: The extension from the building drain to the public sewer or other place of disposal.

Bypass shall mean the intentional diversion of waste streams from any portion of an Industrial User's treatment facility.

Carbonaceous Biochemical Oxygen Demand or "CBOD5"  
(See Biochemical Oxygen Demand.)

Combined Waste Stream Formula shall mean the combined waste stream formula as found at 40-CFR-403.6(e).

Composite Sample shall mean the numerical average of all grab samples or the result of an analysis of a single sample formed by combining all individual aliquots. A daily composite sample must be based upon at least four (4) grab samples taken at different times and representative of the User's flow.

Cooling Water shall mean the water discharged from any use such as air conditioning, cooling, or refrigeration to which the only pollutant added is heat.

Compatible Pollutant shall mean Ammonia Nitrogen, CBOD5, P- HEM, TSS, pH, and fecal coliform bacteria.

Director shall mean the duly appointed or acting village of Bartlett Director of Public Works.

Economic Benefit shall mean the difference between the cost of on-time compliance and delayed compliance. Economic benefits realized by the User which fails to comply by a required deadline can be measured by:

1. the money that the User would expect to earn by delaying the purchase of pretreatment equipment and investing the money in more profitable projects; or
2. the annual cost the User avoids, and the expected return on avoided costs during the period of non-compliance; or

3. any competitive advantage the User may gain, such as increased market share over competitors already in compliance, because of cost advantages attributed to delayed compliance.

Existing Source shall mean any building, structure, facility or installation from which there is or may be a discharge, which is not a New Source.

Fats, oils and greases ("FOG") shall mean organic polar and non-polar compounds. Polar compounds are derived from animal and/or plant sources that contain multiple carbon triglyceride molecules. Organic non-polar fraction of oil and grease (petroleum hydrocarbons) is identified as Silica gel treated n-hexane extractable materials (SGT-HEM) in the pre-treatment standards.

Fecal Coliform shall mean any number of organisms common to the intestinal tract of humans and animals whose presence in sanitary sewage is an indicator of pollution.

Flow shall mean volume of wastewater per unit of time.

FRWRD shall mean the Fox River Water Reclamation District.

Grab shall mean a sample which is collected from a waste stream on a one-time basis without regard to the waste stream flow and without consideration of time.

Garbage shall mean solid wastes from the domestic and commercial preparation, cooking and dispensing of food, and from commercial handling, storage and sale of produce.

Hexane Extractable Material or "HEM" shall mean the oil & grease extracted from a wastewater sample using USEPA Method 1664 as found in USEPA document EPA-821-B-94-004, October, 1994.

Hydraulic Loading: The quarterly wastewater flow volume, as measured by a flow meter at the point of discharge, if such meter is installed by the user to meet village specifications; otherwise, as measured by the water meter on the water supply line.

Incompatible Pollutant shall mean all pollutants other than the compatible pollutants as defined in this section.

Indirect Discharge or Discharge shall mean the introduction of pollutants into the Bartlett Treatment Facility and/or into the village of Bartlett sanitary sewer system from any non-domestic source regulated under Section 307(b), (c), or (d) of the Act, State law, or this Ordinance.

Industrial User shall mean a source of indirect discharge, including, but not limited to, a manufacturing or process facility or other facility engaged in the purchase or sale of goods, transaction of business or who otherwise renders services to the public.

Industrial Waste: The liquid wastes from industrial processes as distinct from sanitary sewage.

Interference shall mean a discharge which, alone or in conjunction with a discharge or discharges from other sources, both:

1. Inhibits or disrupts the Bartlett Treatment Facility including, but not necessarily limited to: the collection and conveyance of wastewater to the treatment plant, the processes or operations of the wastewater treatment plant, or the use or disposal of sludges and biosolids produced by the wastewater treatment plant; and
2. Therefore is a cause of a violation of any requirement of the Bartlett Treatment Facility NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued there under (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, most commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

May shall mean permissive.

Medical Waste shall mean any isolation wastes, infectious agents, human blood and blood byproducts, pathological wastes, sharps, body parts, fomites, etiological agents, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes and dialysis wastes.

MWRD shall mean the Metropolitan Water Reclamation District of Greater Chicago.

National Categorical Pretreatment Standard shall mean any pretreatment regulation specifying quantities or concentrations of pollutants which may be discharged to a publicly owned treatment works by Industrial Users promulgated by the USEPA in accordance with Section 307 (b) and (c) of the Act (33 USC 1317). This term includes prohibitive discharge limits established pursuant to 40-CFR-403.5 or any revision thereto.

National Pollutant Discharge Elimination System (NPDES) Permit or State Discharge Permit shall mean a permit issued for the direct discharge to navigable waters of the United States pursuant to Section 402 of the Federal Water Pollution Control Act (33 USC 1342).

Natural Outlet: Any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.

New Source shall mean any building, structure, facility, or installation from which there is or may be a discharge, the construction of which commenced after the publication of proposed Pretreatment Standards under Section 307(c) of the Act which will be applicable to such source if such Standards are thereafter promulgated in accordance with that section.

If National Categorical Pretreatment Standards are not applicable, "New Source" shall mean any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the remodeling (if that remodeling results in a new SIC code being assigned to the Industrial User) or the construction of which commences after the effective date of the ordinance adopting this Article.

Oil & Grease shall mean any hydrocarbons, fatty acids, soaps, fats, waxes, oils, and any other material that is extracted with an extraction solvent as prescribed by Standard Methods.

Organic Loading: The quantity of BOD<sub>5</sub> and/or suspended solids contained in wastewater discharged by any user.

Overflows: Any stormwater which overflows from the Cook County portion of Bartlett into the DuPage County portion of the Bartlett sanitary sewer system.

Pass Through shall mean a discharge which exits the Bartlett Treatment Facility into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of Bartlett's NPDES Permit (including an increase in the magnitude or duration of a violation.)

Person shall mean any individual, partnership, firm, limited liability company, association, society, corporation, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agents or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by context.

pH shall mean the intensity of the acid or base condition of a solution, calculated by taking the logarithm of the reciprocal of the hydrogen ion concentration.

Polar Hexane Extractable Material or "P-HEM" shall mean vegetable oils, animal fats, other highly degradable oils and other polar hydrocarbons as determined by subtracting a sample's SGT-HEM content from its HEM content.

Pollutant shall mean any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, commercial, agricultural waste, or any other contaminant.

Pretreatment shall mean the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into the Bartlett Treatment Facility. This can be accomplished by physical, chemical or biochemical processes, process changes, or other means, except as prohibited by 40-CFR-403.6(d).

Pretreatment Requirements shall mean any substantive or procedural requirement related to pretreatment, other than a pretreatment standard, imposed on an Industrial User.

Publicly Owned Treatment Works or "POTW" shall mean a treatment works as defined by Section 212 of the Act. This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature that convey wastewater to the POTW regardless of ownership, but does not include sewers, pipes, and other conveyances not connected to the POTW.

Sanitary Sewer System: Any sanitary sewer trunk line, collector line or lateral, used to transmit wastewater to either: (a) the Bartlett Treatment Facility, (b) the MWRD interceptor system, or (c) the FRWRD interceptor system.

Sewage: A combination of the water carried wastes from residences, business buildings, institutions and industrial establishments, together with such ground, surface and storm waters as may be present.

Sewage Treatment Plant: Any arrangement of devices and structures used for treating sewage.

Sewage Works: All facilities for collecting, pumping, treating and disposing of sewage.

Sewer: A pipe or conduit for carrying sewage or surface runoff.

Sewer, Combined: A sewer receiving both surface runoff and sewage.

Sewer, Public: A sewer in which all owners of abutting properties have equal rights, and which is controlled by public authority.

Sewer, Sanitary: A sewer which carries sewage and to which storm surface and ground waters are not intentionally admitted.

Self-Monitoring Report or "SMR" shall mean the report required by 40-CFR-403.12(e) to be submitted by the Industrial User every six months to the director.

Severe Property Damage shall mean substantial physical damage to the Bartlett Treatment Facility and/or the Bartlett sanitary sewer system which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of bypass. Severe property damage does not mean economic loss caused by delays in production.

Shall shall mean mandatory.

Significant Industrial User or "SIU" shall mean any Industrial User of the Bartlett Treatment Facility System who:

1. discharges an average of 25,000 gallons per day or more of process wastewater into the wastewater treatment system (excluding sanitary, noncontact cooling and boiler blow-down wastewater); or
2. contributes a process waste stream which makes up 5% or more of the average dry weather hydraulic or organic capacity of the wastewater treatment plant; or
3. is designated as such by the director on the basis that the Industrial User has a reasonable potential for adversely affecting the Bartlett Treatment Facility system's operation or for violating any pretreatment standard or requirement (in accordance with 40-CFR-403.8(f)(6)).
4. is subject to Categorical Pretreatment Standards under 40-CFR-403.6 and 40-CFR, Chapter I, Subchapter N.

Upon finding by the director that an Industrial User meeting the criteria in 1 through 3 of this definition has no reasonable potential for adversely affecting the Bartlett Treatment Facility or violating any pretreatment standard or requirement, the Bartlett Treatment Facility may, at any time, on its own initiative or in response to a petition received from an Industrial User, and in accordance with 40-CFR-403.8(F)(6), determine that such Industrial User is not a Significant Industrial User.

Significant Non-Compliance or "SNC" shall mean:

1. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of wastewater measurements taken during a six month period exceed the daily maximum limit for the same pollutant parameter by any amount; or
2. Technical Review Criterion (TRC) Violations defined here as those in which thirty-three percent (33%) or more of wastewater measurements taken during a six month monitoring period equals or exceeds the product of the daily, except pH, is 1.2.); or
3. Any other discharge violations that the director believes has caused, alone or in combination with other discharges, interferences or pass through (including endangering the health of Bartlett Treatment Facility personnel or the general public); or
4. Any discharge of pollutants that has caused imminent endangerment to the public or to the environment, or has resulted in the director's exercise of its emergency authority to halt or prevent such a discharge under this Article; or
5. Failure to meet, within ninety (90) days of the scheduled date, a compliance schedule milestone contained in a wastewater discharge permit enforcement action for starting construction, completing construction, or attaining final compliance; or

6. Failure to provide, within thirty (30) days after the due date, required reports such as Baseline Monitoring Reports, 90-day Compliance Reports, Self-Monitoring Reports, and reports on compliance with compliance schedules;
7. Failure to accurately report noncompliance;
8. Any other violation or group of violations which the director determines will adversely affect the operation or implementation of the provisions of this Article.

Silica Gel Treated Hexane Extractable Material or "SGT-HEM" shall mean the total petroleum hydrocarbons extracted from a wastewater sample using USEPA Method 1664 as found in USEPA document EPA-821-B-94-004, October, 1994.

Sludge shall mean the settleable solids separated from liquids during the wastewater treatment process.

Slug shall mean any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge.

Standard Methods shall mean the laboratory procedures set forth in the latest edition, at the time of analysis, of Standard Methods for the Examination of Water and Wastewater, prepared and published jointly by the American Public Health Association, the American Water Works Association and the Water Environment Federation; and other procedures as recognized by the USEPA and IEPA.

State shall mean the State of Illinois.

Storm Sewer or Drain: A sewer which carries storm and surface waters and drainage, but excludes sewage and polluted industrial wastes.

Stormwater: Any water originating from rainfall or melting ice or snow.

Superintendent: The superintendent of sewer and water of the village of Bartlett.

Total Suspended Solids or "TSS" shall mean the total filterable residue, expressed in milligrams per liter that either floats on the surface of, or is in suspension in water, wastewater or other liquids and is removable by filtration as prescribed in Standard Methods.

Toxic Pollutant shall mean any pollutant or combination of pollutants identified as toxic pursuant to Section 307(a) of the Federal Water Pollution Control Act or other Federal Statutes or in regulations promulgated by the State under state law.

Unpolluted Water shall mean water of quality equal to or better than the effluent quality criteria set forth in 35-III-Adm. Code Part 304 or water that would not cause violation of receiving water quality standards set forth in 35-III-Adm. Code Parts 302 and 303 and

would not be benefitted by discharge to sanitary sewers and wastewater treatment facilities provided.

Upset shall mean an exceptional incident in which there is unintentional and temporary noncompliance with Categorical Pretreatment Standards because of factors beyond the reasonable control of the Industrial User. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.

User shall mean any person who contributes, causes or permits the contribution of wastewater into the Bartlett Treatment Facility and/or the Bartlett Sanitary Sewer System.

Wastewater shall mean the combination of the liquid and water carrying industrial or domestic wastes from residences, commercial buildings, industrial plants, or institutions including polluted cooling water, whether treated or untreated.

Wastewater Discharge Permit shall mean the document(s) allowing discharge into the Bartlett Treatment Facility and issued to a user by the director in accordance with the terms of this Article.

Waters of the State shall mean all streams, lakes, ponds, marshes, water courses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the State of Illinois or any portion thereof.

Water Course: A channel in which a flow of water occurs, either continuously or intermittently.

#### C. Incorporation of MWRD-SWCO and the FRWRD Pretreatment Sewer Use Ordinance Abbreviations and Definitions.

Notwithstanding the foregoing, the definitions set forth in this section are hereby amended and supplemented by the addition thereto of the definitions and abbreviations set forth in article II of the MWRD-SWCO, as the same may be amended from time to time, which are hereby expressly incorporated herein, and by the definitions and abbreviations set forth in Section 100 of the FRWRD Pretreatment and Sewer Ordinance, as the same may be amended from time to time, which are expressly incorporated herein. In the event of any conflict between the definitions written above and the definitions in the MWRD-SWCO and/or in the FRWRD Pretreatment and Sewer Ordinance incorporated herein, the more expansive definition and meaning shall apply.

In the event of a conflict between the definitions written above and the definitions in the MWRD-SWCO, as the same may be amended, the definitions written above shall apply to the sewage, waste water and industrial waste admitted to or discharged to the Bartlett Treatment Facility, and the definitions in the MWRD-SWCO, as amended from time to

time shall apply for sewerage, wastewater and industrial wastewater admit to or discharged into the sewerage system and waters under the jurisdiction of the MWRD.

In the event of a conflict between the definitions written above and the definitions in the FRWRD Pretreatment and Sewer Treatment Ordinance, as the same may be amended, the definitions written above shall apply to the sewerage, wastewater and industrial waste admitted to or discharged into the definitions in the FRWRD Pretreatment and Sewer Treatment Ordinance as amended, shall apply to the sewerage, waste water and industrial waste admitted to or discharged into the sewerage system and waters under the jurisdiction of FRWRD.

#### **7-5D-4: USE OF PUBLIC SEWERS REQUIRED:**

##### **A. User of Wastewater Facilities**

1. It shall be unlawful for any person to deposit or discharge, or to cause to be deposited or discharged, directly or indirectly to the Bartlett Treatment Facility, any solid, liquid or gaseous waste unless through a connection or discharge point approved by the director in accordance with the provisions of this Article.
2. It shall be unlawful for any person to place, deposit or permit to be deposited in an unsanitary manner upon public or private property within the Village, or in any area under the jurisdiction of the Village, any human or animal excrement, garbage or other objectionable waste.
3. It shall be unlawful to discharge to any natural outlet within the Village, or in any area under the jurisdiction of the Village, any sanitary sewage, industrial wastes, or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Article.
4. It shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool or other facility intended or used for the disposal of sewage.
5. The owner of all houses, buildings or properties used for human occupancy, employment, recreation or other purpose, situated within the Village and abutting on any street, alley or right of way in which there is now located or may in the future be located a public sanitary or combined sewer of the Village, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this Article, within ninety (90) days after date of official notice to do so; provided, that said public sewer is within one hundred feet (100') of the property line.
6. It shall be unlawful to discharge to any Water of the State located within the corporate limits of the Village without a NPDES permit or State discharge permit.

## B. Prohibited Discharges

1. No person shall discharge or cause to be discharged any stormwater, foundation drain water, groundwater, roof runoff, surface drainage, non-contact cooling waters, or any other unpolluted water to any sanitary sewer, unless specifically authorized by the director.
2. It shall be unlawful for any person to discharge sanitary and industrial wastewater into any storm sewer in the village.
3. Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers, or to a natural outlet approved by the director.
4. It shall be unlawful to bypass if not in accordance with this Article.
5. It shall be unlawful for any Industrial User to violate any applicable Pretreatment Standard or Requirement.
6. The general prohibition found in paragraph 7. of this subsection B of Section 7-5D-4 and specific prohibitions found in paragraphs 8.A. through 8.O., inclusive, of this subsection B, shall apply to all Users of the Bartlett Treatment Facility whether or not a User is subject to National Categorical Standards or any other National, State or Local Pretreatment Standards or Requirements.
  - A. A User shall have an affirmative action defense in any action brought against it alleging a violation of the general prohibitions established in paragraph 7. of this subsection B of Section 7-5D-4 and the specific prohibitions in paragraphs 8.C., 8.D., 8.E., 8.F., and 8.G. of subsection B of Section 7-5D-4 where the User can demonstrate that:
    - B. It did not know or have reason to know that its discharge, alone or in conjunction with a discharge or other discharges from other sources, would cause Pass Through or Interference; and
      1. A local limit designed to prevent Pass Through and/or Interference, as the case may be, was developed for each pollutant in the User's discharge that caused Pass Through or Interference, and the User was in compliance with each such local limit directly prior to and during the Pass Through or Interference; or
      2. If a local limit designed to prevent Pass Through and/or Interference, as the case may be, has not been developed for the pollutant that caused the Pass Through or Interference, and the User's discharge directly prior to and during the Pass Through or Interference did not change substantially in nature or constituents from the User's prior discharge activity when the Bartlett Treatment Facility was regularly in compliance with its NPDES

Permit requirements and, in the case of Interference, applicable requirements for sewage sludge use or disposal.

7. No User shall contribute or cause to be contributed, directly or indirectly, any pollutant or wastewater which will interfere with the operation or performance of the Bartlett Treatment Facility or will pass through the sanitary sewer system.
8. In addition, the following pollutants shall not be introduced into the Bartlett Treatment Facility or the sanitary sewer system:
  - A. Pollutants which create a fire or explosion hazard in the wastewater collection system, including, but not limited to:
    1. waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40-CFR-261.21; or
    2. at no time shall two (2) successive Lower Explosion Limit (LEL) readings of five percent (5%) nor any single reading of ten percent (10%) occur at any point in the wastewater treatment system.
  - B. Any wastewater which will cause corrosive structural damage to the wastewater treatment system or sanitary sewer system, but in no case wastewater having a pH less than 5.0 units, or any wastewater having a pH greater than 10.0 units which is not in accordance with the notification requirements of this Ordinance.
  - C. Solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment facilities such as, but not limited to, grease, garbage with particles greater than one-half inch (1/2") in any dimension, animal guts, or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, tar, asphalt residues from refining or processing of fuel or lubrication oil, mud, glass, grinding or polishing wastes, tumbling or deburring stones, or any material which can be disposed of as trash.
  - D. Any wastewater containing pollutants, released at a flow or concentration, either singly or by interaction with other sources, to injure or cause interference with any wastewater treatment process, constitute a hazard to humans or animals, cause pass through resulting in a violation of the water quality standards of the receiving waters of the wastewater treatment facilities, exceed any limitation set forth in a National Categorical Pretreatment Standard (when effective) or in this Article or create a public nuisance.

- E. Any wastewater having a temperature which will inhibit biological activity in the wastewater treatment plant resulting in Interference; in no case shall wastewater be discharged which causes temperatures at the head of the wastewater treatment facilities to exceed 104 degrees Fahrenheit or 40 degrees Centigrade.
- F. Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through.
- G. Any pollutant(s), which either singly or by interaction with other wastewater, resulting in the presence of toxic gases, vapors or fumes in the wastewater treatment facilities in a quantity that may cause acute worker health and safety problems to occur.
- H. Trucked or hauled pollutants, except at discharge points designated by the director.
- I. Any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastewaters are sufficient to create a public nuisance or hazard to life or are sufficient to prevent entry into the sanitary sewer system for their maintenance and repair.
- J. In no case shall a substance be discharged into the Bartlett Treatment Facility which causes the Bartlett Treatment Facility to be in noncompliance with sludge use or disposal criteria, guidelines or regulations developed under Section 405 of the Act; any criteria guidelines or regulations affecting sludge use or disposal developed pursuant to the RCRA, SWDA, the Clean Air Act, or State criteria applicable to the sludge management method being used.
- K. Any wastewater containing compatible pollutants of such character and quantity that unusual attention or expense is required to handle such materials at the sewage treatment plant; provided, however, that a User may be permitted by specific written agreement with the director or MWRD or FRWRD, which agreement to discharge such compatible pollutants may provide for special charges, payments or provisions for treating or testing equipment.
- L. Any discharge exceeding the standards established in 35-III.Adm. Code 307.
- M. Any slug discharged into the Bartlett Treatment Facility, any other waste water treatment facility, or into the sanitary sewer system.
- N. Any regulated medical waste as defined by 40-CFR-259.30(a), or residues resultant from treatment and destruction processes of said waste, except as specifically authorized by the director, the MWRD or FRWRD in a discharge permit.

O. Any wastewater containing detergents, surface active agents, or other substances which may cause excessive foaming in the Bartlett Treatment Facility or any waste water treatment facility.

9. Compliance with the provisions of this section shall be required on the effective date of promulgation of this Article.

C. Sampling & Analysis Procedures To Be Used

Wastewater sampling and analysis procedures to determine compliance with the limits found in this Article shall conform to those specified at 40-CFR-136. The director may designate sampling and analysis procedures for those pollutants not specified at 40-CFR-136.18 with respect to the Bartlett Treatment Facility.

D. Federal Categorical Pretreatment Standards

1. The National Categorical Pretreatment Standards found at 40-CFR Chapter I, Subchapter N, Parts 405 through 471 are hereby incorporated into this Article by reference.
2. Upon the promulgation of the National Categorical Pretreatment Standard (NCPS) for a particular User, the said standard, if more stringent than the limitations imposed under this Article for sources in that category, shall, when effective, immediately supersede the limitations and conditions imposed under this Article. The director shall notify all known affected Users of the Bartlett Treatment Facility of the applicable reporting requirements under 40-CFR-403.12(b) (1-6).

E. State Requirements

Illinois Pretreatment Program requirements, found at Title 35 of the Illinois Administrative Code, Parts 307 and 310, are hereby incorporated into this Ordinance by reference.

**7-5D-5: WASTES REQUIRING PRETREATMENT (BARTLETT TREATMENT FACILITY):**

A. Local Limits

1. Compliance with the provisions of this Section for New Sources shall be required on the effective date of this Article.
2. Compliance with the provisions of this Section for Existing Sources shall be required within two years of the effective date of this Article where such limits for a given pollutant(s) are new or are more stringent than the limits they are superseding. Limits which are being superseded shall remain in effect until two years past the effective date of this Article approving of this amended Article 5D.

3. Unless otherwise indicated, concentrations in this Section are expressed in mg/L and refer to the total amount of the constituent present in all phases, whether solid, suspended or dissolved, elemental or combined, including all oxidation states. Where constituents may be measured as other than total, the word "total" is indicated for clarity.
4. The Hexane Extractable Material, indicated in this Article, refers to the sum of polar hydrocarbons (such as vegetable oils, animal fats, and other highly biodegradable oils) and non-polar hydrocarbons (such as petroleum based oils and greases) as determined by HEM and SGT-HEM analyses. The Silica Gel Treated Hexane Extractable Material in this Section refers to petroleum oil, non-biodegradable cutting oil, products of mineral oil origin and other non-polar hydrocarbons as determined by HEM and SGT-HEM analyses.
5. Discharges from each separate discharge of a User, as measured under the provisions of this Article shall not contain in excess of the following concentrations based upon a composite (24-hour) or a grab sample as shown below:

WASTEWATER CONSTITUENT	LIMIT mg/L	Sample Type*
Arsenic (T)	0.25	C
Barium (T)	2.00	C
Cadmium (T)	0.15	C
Chromium (T)	1.00	C
Chromium (+6)	0.30	C
Copper (T)	1.00	C
Iron (T)	20.00	C
Lead (T)	0.10	C
Manganese (T)	1.00	C
Mercury (T)	0.0005	C
Molybdenum (T)	0.27	C
Nickel (T)	0.86	C
pH, range **	5 - 10 **	C
Selenium (T)	0.46	C
Silver (T)	0.10	C
Zinc (T)	1.00	C
Cyanide (T)	0.025	G
Phenols (T)	0.30	G
Oil (HEM)	400.00	<b>G</b>
SGT-HEM ***	10.00	<b>G</b>
CBOD5	1000.00	C
TSS	1000.00	C
Ammonia (NH3-N)	25.00	C

\* C = composite sample (24-hour), G = grab sample

\*\* The pH limitation is not subject to averaging and must be met at all times.

\*\*\* SGT-HEM is Silica Gel Treated Hexane Extractable Material

#### B. Notice of Violation/Resampling Requirement

1. The User shall notify the director within 24 hours of becoming aware of any violation of the wastewater discharge limits noted in this Ordinance if such violation was discovered through sampling performed by the User. The User shall also conduct an additional sampling and analysis and submit the results of the

additional analysis to the director within 30 (thirty) days after becoming aware of the violation, except if:

The director performs sampling of the Industrial User at least once per month; or

The director performs sampling at the User between the time when the User performs its initial sampling and the time when the User receives the results of this initial sampling.

C. Surcharge Program

1. The village has determined that certain pollutants are compatible with the wastewater treatment process. The director reserves the right to recover the treatment costs for those compatible pollutants that exceed the surcharge levels listed in this Section.

<u>Compatible Pollutant</u>	<u>Surcharge Level</u>
Biochemical Oxygen Demand (CBOD5) . . . . .	200
mg/L	
Total Suspended Solids (TSS) . . . . .	250
mg/L	
Ammonia Nitrogen (NH3-N) . . . . .	20
mg/L	
Hexane Extractable Materials (HEM) . . . . .	100
mg/L	

2. Nothing in this Section shall be construed as authority to the User to exceed the local limits of said pollutants set forth in Section 7-5D-5:A.
3. The excessive strength sewage surcharges for these pollutants shall be calculated using the following formula:

$$PS = (PAVG - PSL) \times Q \times 8.345 \times TCP$$

where:

PS = the excessive strength surcharge for the given compatible pollutant.

PAVG = the average concentration of the compatible pollutant for the wastewater discharge in question.

PSL = the surcharge level concentration of the compatible pollutant as indicated in any Bartlett Treatment Facility Ordinances or Rate Schedules in effect at the time the surcharge is calculated.

Q = the Industrial User wastewater flow in millions of gallons (MG).

8.345 = a factor which converts the product of concentration (mg/L) and flow (MG) into pounds of compatible pollutant.

TCP = the treatment cost charge per pound of the compatible pollutant, such charge being stipulated by any village ordinances or Rate Schedules in effect at the time the surcharge is calculated.

BOD	\$ 0.30 per LB BOD above stated surcharge level (200 mg/L)
TSS	\$ 0.30 per LB TSS above stated surcharge level (250 mg/L)
NH3N	\$ 2.00 per LB NH3N above stated surcharge level (20 mg/L)
HEM	\$ 1.00 per LB HEM above stated surcharge level (100 mg/L)

4. The director reserves the right to include, at his discretion, other parameters which he determines are compatible with the wastewater treatment process with respect to the Bartlett Treatment Facility. The village of Bartlett does not consider industrial wastewater concentrations of compatible pollutants above the surcharge levels listed to be discharge violations except for those concentrations or slug loadings which would cause Interference or Pass Through at the Bartlett Treatment Facility.

#### D. Right of Revision

The village reserves the right to establish, by ordinance or in a Wastewater Discharge Permit issued by the director, more stringent standards or requirements on discharges into the Bartlett Treatment Facility.

#### E. Inspection, Sampling and Records Keeping

1. The village and its representatives may inspect the facilities of Industrial Users to ascertain whether the purposes of this Article are being met and if all requirements of this Article are being complied with pursuant to 40-CFR-403.8(f)(1)(v). Persons or occupants of premises where wastewater is discharged, or a treatment system is located, or where records required by this Article are kept, shall allow the village and its representatives ready access upon presentation of credentials, at reasonable times to all parts of said premises where wastewater is generated, treated, or discharged, or chemicals are stored, or records are kept, for the purposes of inspection, sampling, examination and photocopying of records required to be kept by this Article, and in the performance of their duties.
2. The village and its representatives shall have the right to set up on the User's property such devices as are necessary to conduct sampling, monitoring and metering operations. Where a User has security measures in force which would require suitable identification, necessary arrangements must be made with the User's security guards so that upon presentation of suitable identification, personnel from the village shall be permitted to enter immediately for the purposes of performing their specific responsibilities.

3. Users of the Bartlett Treatment Facility shall each maintain records of all information resulting from any monitoring activities required by this Article or, in the case of Industrial Users, by 40-CFR-403.12(n). The village, to the extent such records have been filed with the village, and Industrial Users shall maintain such records for a minimum of three (3) years. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Industrial User.

F. Monitoring Facilities

1. The village shall require to be provided and operated at the User's own expense, monitoring facilities to allow inspection, sampling, and flow measurement of the building sewer or internal drainage systems to facilities and Users of the Bartlett Treatment Facility.
2. Whenever required by the village with respect to facilities and Users of the Bartlett Treatment Plant, an Industrial User shall install a large manhole or sampling chamber for each separate discharge in the building's sewer in accordance with plans and specifications approved by the village engineer, installed and maintained at all times at User's expense, which shall have ample room in each sampling chamber to permit the director or his nominee to take accurate composite samples for analysis.
  - A. The monitoring facility will normally be situated on the User's premises but, when such a location would be impractical or cause undue hardship to the User, the facility may seek approval from the director to be constructed in the public street or sidewalk area and located so that it will not be obstructed by landscaping, parked vehicles, or other activities of the User.
  - B. The monitoring facility shall be safely, easily and independently accessible to authorized representatives of village any time of the week.
3. Where required by the village, additional control manholes or sampling chambers shall be provided at the end of each industrial process within an Industrial User's facility suitable for the determination of compliance with "End of Process" Pretreatment Standards.

G. Dilution

No User shall increase the use of process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with the limitations contained within the National Categorical Pretreatment Standards (when affective), or in any other pollutant-specific limitations developed by the village with respect to the Bartlett Treatment Facility.

## H. Pretreatment Facilities

Users shall provide wastewater treatment as necessary to comply with this Ordinance and shall achieve compliance with all Categorical Standards, local limits and the prohibitions set out in this Article within the time limitations specified by the EPA or village with respect to the Bartlett Treatment Facility, whichever is more stringent. Any facilities necessary for compliance shall be provided, operated, and maintained at the User's expense. Detailed plans, describing such facilities and operating procedures shall be submitted to the village for review before such facilities are constructed. The review of such plans and operating procedures shall in no way relieve the User from the responsibility of modifying such facilities as necessary to produce a discharge acceptable to the village at the Bartlett Treatment Facility under the provisions of this Article.

## I. Slug/Spill Prevention Control & Countermeasure Plans (SSPCC)

1. Each Industrial User having the ability to cause Interference with the Bartlett Treatment Facility or to violate the regulatory provisions of this Article shall provide protection from accidental discharge into the Bartlett Treatment Facility of prohibited materials. Such protection shall be provided and maintained at the Owner's or User's own cost and expense.
2. The Industrial User shall control production or all discharges to the extent necessary to maintain compliance with all applicable regulations upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost or fails.
3. The village shall evaluate each Significant Industrial User that utilizes the Bartlett Treatment Facility at least once every two years, and other Industrial Users as necessary, to determine whether such Users need a Slug/Spill Prevention, Control and Countermeasure (SSPCC) Plan. If it is determined a SSPCC Plan is required, the plan shall contain, at a minimum, the following elements:
  - A. A description of discharge practices, including periodic or non-routine discharges;
  - B. A description of stored chemicals;
  - C. The procedures for immediately notifying the village of a slug/spill in accordance with the procedures outlined in this Article; and
  - D. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for

containing toxic pollutants, including solvents, and/or measures and equipment for emergency response.

4. Industrial Users that store hazardous materials shall not discharge into the Bartlett Treatment Facility or the village sanitary sewer system unless a SSPCC Plan has been approved. Approval of such plans shall not relieve the Industrial User from complying with all other laws and regulations governing the use, storage, and transportation of hazardous materials.

J. Notification

1. Slug/Spill Incidents

- A. In the case of an accidental or deliberate discharge of compatible or incompatible pollutants which may cause Interference or Pass Through at the Bartlett Treatment Facility or violate any requirements of this Article, it shall be the responsibility of the Industrial User to immediately telephone and notify the village of the incident. The notification shall include the name of the caller, the location and time of the discharge, the type of wastewater, the concentration and volume, and any corrective actions taken by the User.
  - B. Within five (5) days following such an accidental or deliberate discharge, the Industrial User shall submit to the village a detailed written report describing the cause of the discharge and the measures to be taken by the User to prevent similar future occurrences. Follow-up reports may be required by the village as needed.
  - C. Such report, or reports, shall not relieve the User of any expense, loss, damage or other liability which may be incurred as a result of damage to the wastewater treatment system, fish kills, or any damage to person or property; nor shall such report relieve the User of any fines, civil penalties, or other liability which may be imposed by the village under this Article, the IEPA or other governmental entity with jurisdiction, or otherwise. Failure to report accidental or deliberate discharges may, in addition to any other remedies available to the village, result in the revocation of the discharger's wastewater discharge permit.
2. All Industrial Users shall give a thirty (30) day notice in writing to the village in the event type, quality, or volume of wastewater, including hazardous waste notification, from the property is expected to materially and substantially change.

K. Notification of Hazardous Waste Discharge

1. Any Industrial User who commences the discharge of hazardous waste shall notify the village, the IEPA, and the EPA Region 5 authorities in writing of any discharge into the sanitary sewer of a substance which, if otherwise disposed of, would be a listed or characteristic hazardous waste under 40-CFR-261.

A. Such notification shall include:

1. The name of the hazardous waste as set forth in 40-CFR-261;
2. The EPA hazardous waste number; and
3. The type of discharge (continuous, batch, or other).

B. All notifications must take place no later than one-hundred eighty (180) days after the discharge commences. Any notification under this paragraph need be submitted only once for each hazardous waste discharged.

C. In addition, if the Industrial User discharges more than one-hundred (100) kilograms of such waste per calendar month into the Bartlett Treatment Facility, the notification shall also contain the following information to the extent such information is readily available to the Industrial User:

1. An identification of the hazardous constituents contained in the wastes;
  2. An estimation of the mass and concentration of such constituents in the wastestream discharged during the calendar month; and
  3. An estimation of the mass of constituents in the wastestream expected to be discharged during the following twelve (12) months.
2. Industrial Users are exempt from the requirements of Paragraph 1.A. of this Section during the calendar months in which they discharge no more than fifteen (15) kilograms of hazardous wastes as specified in 40-CFR-261.30(d) and 40-CFR-261.33(e). Discharge of more than fifteen (15) kilograms of non-acute hazardous waste in a calendar month, or of any quantity of acute hazardous waste, requires a one-time notification.
- 3.
3. In the case of any new regulations under Section 3001 of RCRA identifying additional characteristics of hazardous waste, the Industrial User must notify the Bartlett Treatment Facility, the IEPA, and EPA Region 5 authorities of such substance within ninety (90) days of the effective date of such regulations.
4. In the case of any notification made under this Section, the Industrial User shall certify that it has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree it has determined to be economically practical.

L. Confidential Information

1. Information and data relating to an Industrial User obtained from reports, questionnaires, permit applications, permits, monitoring programs and from inspections shall be available to the public without restriction unless otherwise restricted in paragraph 3 of this subsection L, or the User specifically requests, and is able to demonstrate to the satisfaction of the village, that the release of such

information would divulge information, processes or methods of production entitled to protection as trade secrets of the User, and is otherwise exempt under the Illinois Freedom of Information Act and/or any similar federal laws. Any such request must be asserted at the time of submission of the information or data. All information and data, confidential or otherwise, shall be made available to the IEPA and the USEPA for use in judicial review and enforcement proceedings involving the person furnishing the report.

2. Information and data provided to the village which is effluent data shall not be recognized as confidential and shall be made available to the public, IEPA, and USEPA without restriction unless otherwise restricted in paragraph 3 of this subsection L.
3. Investigatory records or compliance information compiled for Federal, State, County or the village enforcement purposes shall be exempt from inspection and copying; but, limited to the extent that the disclosure would interfere with pending or actually and reasonably contemplated enforcement proceedings.
4. Information accepted by the village as confidential shall not be transmitted to the general public by the village unless agreed to by the Industrial User, or required to be disclosed under the Illinois Freedom of Information Act.
5. The village shall implement measures to prevent the negligent release of confidential information; however the village shall not be held legally responsible for release of information if it acted in good faith.

M. Tenant Responsibility

1. Where an owner of property leases, grants an easement, or license to use premises to any other person as a tenant or grantee under any rental or lease agreement, grant of easement or easement agreement, license or other use agreement, if either the owner or tenant or grantee is an Industrial User, each of them shall be held responsible for compliance with this Article, and shall be jointly and severally liable for any fines and penalties as a result of a violation or violations hereunder.

N. Vandalism

1. No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, tamper with, or prevent access to any structure, appurtenance, or equipment, or other part of the Bartlett Treatment Facility, or the sanitary sewer system works, or to the sanitary sewer system. Any person found in violation of this requirement shall be subject to the sanctions (enforcement remedies) set forth in this Article.

**7-5D-6: BUILDING SEWERS AND CONNECTIONS:**

- A. No unauthorized person shall uncover, make any connections with or opening into, use, alter or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the Village.
- B. There shall be two (2) classes of building sewer permits, 1) for residential and commercial, and 2) for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a special form furnished by the Village. The permit application shall be supplemented by any plans, specifications or any other information considered pertinent in the judgment of the village engineer, director or the building director.
- C. All costs and expenses incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.
- D. The connection of the building sewer into the public sewer shall be made at the "Y" or "T" branch if such branch is available at a suitable location. If the public sewer is twelve inches (12") in diameter or less and no properly located "Y" or "T" is available, the owner shall, at his expense, install a "Y" or "T" branch in the public sewer or a saddle connection to the public sewer at the location specified by the director or any other duly appointed official. Where the public sewer is greater than twelve inches (12") in diameter, and no properly located "Y" or "T" branch is available, a neat hole may be cut into the public sewer to receive the building sewer, with entry in the downstream direction at an angle of about forty five degrees (45°). A forty five degree (45°) ell may be used to make such connection, with the spigot end cut so as not to extend past the inner surface of the public sewer. The invert of the building sewer at the point of connection shall be at the same or at a higher elevation than the invert of the public sewer.
- E. All building sewers shall comply with the requirements therefor as set forth in the Building Code, as amended. A smooth, neat joint shall be made, and the connection made secure and watertight by encasement in concrete. Special fittings may be used for the connection only when approved by the director.
- F. The applicant for the building sewer permit shall notify the director when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the building director or his representative.
- G. All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the village.

**7-5D-7: SUMP PUMPS, OVERHEAD SEWERS, AND BELOW GRADE IMPROVEMENTS:**

- A. Sump pumps used to drain basements and floating drains shall not be connected to the sanitary sewer system, but shall discharge in a manner as specified in Section 9-10-7 of the Building Code.
- B. In houses with overhead sewers, a separate sump pump will be required for laundry facilities and inside floor drains. This is to be discharged into the sanitary sewer.
- C. Wherever toilets are installed in basements or below the ground level, there must be a sewage ejector pump between the toilet and the house lateral sewer (including an access pit to make the mechanism accessible), unless the village engineer certifies that such devices are not necessary.
- D. Gravity sewers draining any basement, below grade area or crawl space shall not be connected to any public storm sewer or other drain lines connected to the public storm sewer unless the village engineer certifies that a gravity sewer is feasible and a sump is not necessary.

**7-5D-8: SEWER RATE CHARGES:**

Effective May 1, 2012, the amount to be charged monthly to each user of the Bartlett sanitary sewer system shall be as follows:

- A. For the collection and excess flow treatment of Cook and Kane County users' wastewater, nine dollars twenty one cents (\$9.21) plus seventy seven cents (\$0.77) per thousand gallons per user per month. All Bartlett residents who are age sixty five (65) and over and who are responsible for the payment of their own sewer charges shall receive a ten percent (10%) discount on all sewer charges. (Ord. 2011-79, 12-20-2011)
- B. For the collection and treatment of DuPage County users' wastewater, ten dollars eighty five cents (\$10.85) plus one dollar ninety four cents (\$1.94) per thousand gallons per user per month. All Bartlett residents who are age sixty five (65) and over and who are responsible for the payment of their own sewer charges shall receive a ten percent (10%) discount on all sewer charges. (Ord. 2011-79, 12-20-2011)

**7-5D-9: COMPUTING QUARTERLY OPERATION AND MAINTENANCE CHARGES:**

The quarterly operational and maintenance charges for the sanitary sewer system and/or the Bartlett Treatment Facility shall be computed in accordance with section 7-5D-8 of this Article, and as follows:

For the purpose of computing the maintenance and operation charges and surcharges (as shown in section 7-5D-8 of this Article) for a group of industrial users served by a single water meter:

- A. The amount of water as recorded by such single water meter shall be divided by the number of users to determine the average usage.
- B. The respective charges per said section 7-5D-8 of this article shall be applied to each user and the total charges determined for the quarter.

**7-5D-10: PAYMENT:**

Each user shall pay to the village director of finance the amount of his maintenance and operation charges computed in accordance with Section 7-5D-8, and Section 7-5D-9, if applicable, of this Article within twenty (20) days after his statement is deposited in the United States mail.

**7-5D-11: REVIEW OF MAINTENANCE AND USER CHARGES:**

The village shall review all operational and maintenance costs, and depreciation at least every five years in order to arrive at current maintenance costs, user charges and industrial surcharges; however, the failure to review said information every five years shall not be grounds, excuse, defense or a reason for any User not to pay the sewer rate charges billed by the village.

**7-5D-12: DISCHARGE PERMITS (BARTLETT TREATMENT FACILITY)**

**A. Prohibition of Discharge Without Permit**

It shall be unlawful for any Significant Industrial User to discharge wastewater into the Bartlett Treatment Facility wastewater treatment system without an Industrial Wastewater Discharge Permit issued by the village or contrary to the conditions of the permit in accordance with the provisions of this Article.

**B. Wastewater Discharge Permits**

1. All Industrial Users proposing to connect to or discharge into the Bartlett Treatment Facility shall obtain a Wastewater Discharge Permit at least ninety (90) days prior to such connection or discharge. All existing Industrial Users identified by the village as Significant Industrial Users served by or to be served by the Bartlett Treatment Facility shall obtain a Wastewater Discharge Permit within thirty (30) days after notification by village.

**A. Wastewater Discharge Permit Application**

1. Industrial Users required to obtain a Wastewater Discharge Permit shall complete and file with the village, an application form, prescribed by the director, and accompanied by a fee to be determined by the village corporate authorities. The application form shall be duly signed and certified by an authorized representative of the Industrial User.

2. If additional User operation and maintenance or pretreatment techniques or installations will be required to meet pretreatment standards, the Industrial User shall submit to the village the shortest schedule by which the User will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the pretreatment standards. The schedule for compliance shall, at a minimum, contain the following:
  - A. increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the User to meet the applicable pretreatment standards (i.e., hiring an engineer, completing preliminary plans, completing final plans, executing contracts for the purchase of major components, commencing construction, completing construction, etc.);
  - B. no increment of progress referred to herein shall exceed nine months;
  - C. no later than fourteen (14) days following each date in the schedule and the final date for compliance, the User shall submit a progress report to the village including, as a minimum, whether or not it complied with the increment of progress to be met on such date and if not, the date on which it expects to comply with this increment of progress, the reason for the delay, and the steps being taken by the User to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the village.
3. Any other information as deemed by the village engineer or the director to be necessary to evaluate the discharge permit application. After evaluation and acceptance of the data furnished, the director may issue a Discharge Permit subject to the terms and conditions provided herein.
4. All Wastewater Discharge Permit applications and Industrial User reports must be signed by an authorized representative of the User and contain the following certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. "

## B. Wastewater Discharge Permit Conditions

Wastewater Discharge Permits shall be expressly subject to all provisions of this Article and all other applicable regulations, User Charges, and fees established by the village. Wastewater Discharge Permits shall contain the following terms and conditions:

1. A statement of duration. Wastewater Discharge Permits shall be issued for a specified time period, not to exceed five (5) years. The Permittee shall file an application for renewal of its permit at least ninety (90) days prior to expiration of the existing permit. The User shall apply on a form provided by the village for the reissuance of the permit. Upon reissuance, any applicable provisions of the Wastewater Discharge Permit issued during the term of the expiring Permit shall be incorporated as conditions of the reissued Wastewater Discharge Permit.
2. A statement of non-transferability. Wastewater Discharge Permits are issued to a specific User for the process activity specified in the Wastewater Discharge Permit. A Wastewater Discharge Permit shall not be assigned, transferred, or sold to a new owner or new User in different premises or to a new or changed operation in the same or different premises without the prior approval of the village of Bartlett. If the premises are sold or otherwise transferred by the permittee to a new owner who will maintain the operation in the same premises, then the Wastewater Discharge Permit held by the seller may be reissued by the village of Bartlett to the new owner as a temporary Permit, provided that the new owner shall immediately apply for a new Wastewater Discharge Permit in accordance with this Article and further provided that the temporary permit shall only be effective for ninety (90) days after the date of sale or transfer. The village shall have the same remedies for violation of temporary Permits as it has for violation of other permits.
3. Effluent limitation on average and maximum wastewater constituents and characteristics based upon the more stringent of Federal, State, or Local Discharge Limits as established by the village ordinances, which may include requirements for time, flow regulation or equalization prior to discharge for each separate discharge of the User.
5. Specifications and requirements for the establishment of compliance monitoring programs which may include sampling locations, frequency of sampling, number and type of standard testing, submission of technical or discharge reports, or the installation and operation of monitoring facilities for each separate discharge of the User.
6. Requirements to retain for a minimum of three (3) years any records of monitoring activities and results relating to wastewater discharge and for affording the village access to said records in accordance with this Article.

7. A statement that any User found to have violated any provision of this Article is subject to the enforcement remedies found in this Article. Such enforcement shall include, but shall not be limited to, the civil and criminal penalties found in this Ordinance.
8. A compliance schedule(s), if necessary.
9. Requirements for notification of accidental or deliberate discharge of pollutants which may cause problems in the Bartlett Treatment Facility, including, but not limited to slug loadings, bypasses, upsets, or any violations in accordance with this Article.
10. Requirements for Industrial Users to give a thirty (30) day notice in writing to the village in the event the type, quality, or volume of wastewater, including hazardous waste notification, from the property is expected to materially and substantially change in accordance with this Article.
11. Requirements for the Industrial Users to allow the village, or its representatives, ready access, upon presentation of credentials, at reasonable times to all parts of its premises in which a discharge source or treatment system is located or in which records required by this Article are kept for the purpose of inspection, sampling, examination, and photocopying of said records and for the performance of any other duties in accordance with this Ordinance.
12. Other conditions as deemed appropriate by the director to ensure compliance with this Article, State, and Federal Pretreatment Standards and Requirements.
13. The terms and conditions of the Wastewater Discharge Permit may be subject to modification by the village of Bartlett during the term of the permit as limitations or requirements of this Article are modified or other just cause exists. Where the National Categorical Pretreatment Standards are modified by a removal allowance (40-CFR-407.7) or the Combined Waste Stream Formula (40-CFR-403.6(e)) or net/gross calculations (40-CFR-403.15) or Fundamentally Different Factor variance for non-toxics (40-CFR-403.15) of the General Pretreatment Regulations, the limits as modified shall be made a part of the Permit and shall be adjusted consistent with USEPA guidelines and regulations.

#### C. Changes in Conditions

In the event the type, quality, or volume of wastewater from the property or which a Wastewater Discharge Permit was previously granted is expected to materially and substantially change as reasonably determined by the permittee or the director, the permittee shall give a written thirty (30) day notice to the director and shall submit a new application to the village prior to said change. Information previously submitted that has not changed does not need to be resubmitted by the permittee. No permittee shall materially and substantially change the type, quality, or volume of the

wastewater beyond that allowed by its Wastewater Discharge Permit without the prior approval of the director.

#### D. Plans and Specifications

Detailed plans and specifications, prepared by an Illinois registered professional engineer, of the pretreatment facilities proposed to be constructed shall be submitted to the village for review and must be acceptable by the village before construction of the facility is commenced. The review of such plans shall in no way relieve the User from the responsibility of modifying the pretreatment facility as necessary to comply with this Article. The User shall submit, within a reasonable time after the completion of the pretreatment facility, a copy of the facility's operations and maintenance procedures to the village.

#### C. Denial of Wastewater Discharge Permit Application

1. No Wastewater Discharge Permit shall be issued by the village to any person whose discharge of material to the sanitary sewers, whether shown upon his application or determined after an inspection and testing conducted by the village, is not in conformity with the village's ordinances and/or regulations, or whose application for a Wastewater Discharge Permit is incomplete, or does not comply with the requirements of this Article. The village of Bartlett shall state the reason(s) for denial in writing, which shall be mailed or personally delivered to the applicant within five (5) days after denial.
2. If the application is denied, the User may submit, within thirty (30) days after receipt of the denial, a written request for a hearing to show cause why the Wastewater Discharge Permit should be granted.

#### D. Reporting Requirements For Permittee

##### 1. Compliance Date Report

Within ninety (90) days following the date for final compliance with applicable pretreatment standards, or in the case of a New Source, within forty-five (45) days following commencement of the introduction of wastewater into the Bartlett Treatment Facility, any User subject to pretreatment standards shall submit to the village a report, on forms provided indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by pretreatment standards and the average and maximum daily flow for these process units in the User facility which are limited by such pretreatment standards. The report shall state whether the applicable pretreatment standards are being met on a consistent basis and, if not, what additional User operation and maintenance, pretreatment techniques or installations are necessary to bring the User into compliance with the applicable pretreatment standards. This statement shall be signed by an authorized representative of the Industrial User.

## 2. Self-Monitoring Report

Any User subject to an applicable pretreatment standard, after the compliance date of such applicable pretreatment standard; or, in the case of a New Source, after discharge of wastewater into the Bartlett Treatment Facility begins, shall submit to, on or before the 15th (fifteenth) day of January and July each year a certified report indicating the nature and concentration of pollutants in the effluent which are limited by such applicable pretreatment standards.

In addition, this report shall include a record of measured or estimated average and daily wastewater flows for the reporting period.

- A. At the discretion of the director, this report shall also include concentrations of CBOD5, TSS and/or other pollutants specified by the director. The permittee shall sample and analyze its wastewater for CBOD5, TSS and/or other pollutants at the discretion of the director as set forth in the Wastewater Discharge Permit issued to the permittee.
- B. At the discretion of the director, and in consideration of such factors as a local high or low flow rate, holidays, budget cycles, the director may agree to alter the months during which Self-Monitoring Reports are submitted.
- C. All measurements, tests, and analyses of the characteristics of wastewater to which reference is made in this subsection shall be determined in accordance with 40-CFR-403.12(g), as amended from time to time.

## 3. Baseline Monitoring Reports

- A. Industrial Users subject to National Categorical Pretreatment Standards shall submit to the village a complete Baseline Monitoring Report meeting the requirements set forth in 40-CFR-403.12(b).
- B. Existing Industrial Users, currently discharging to or scheduled to discharge into the Bartlett Treatment Facility, shall submit a Baseline Monitoring Report within 180 days after the effective date of a National Categorical {Retreatment Standard or 180 (one-hundred eighty) days after the final administrative decision made upon a categorical determination submission, whichever is later.
- C. New Sources, and sources that become Industrial Users subsequent to the promulgation of an applicable National Categorical Pretreatment Standard, shall submit a Baseline Monitoring Report at least 90 (ninety) days prior to the commencement of discharge.

### E. Bypass

- 1. An Industrial User may allow any bypass to occur which does not violate any pretreatment standards or requirements, but only if such bypass is for essential

maintenance to assure efficient operation. Such bypasses are not subject to Paragraph B of this section.

2. Notice.

- A. If an Industrial User knows in advance of the need for a bypass, it shall submit prior written notice to the village, if possible at least 10 (ten) days before the date of the bypass.
- B. An Industrial User shall verbally notify village of an unanticipated bypass that exceeds applicable pretreatment standards or requirements. Such notice shall be given within 24 (twenty-four) hours of the Industrial User becoming aware of such a bypass. The Industrial User shall, within 5 (five) days of becoming aware of such a bypass, submit a written report to the village containing: a description of the bypass and its cause; the duration of the bypass, including exact times and dates; and, if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent a recurrence of the bypass.

3. Prohibition of Bypass.

- A. Bypass is prohibited and the village may take enforcement against a User for a bypass unless:
  - 1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
  - 2. There are no feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of wastewater, or maintenance during normal periods of equipment down time. This condition is not satisfied if adequate back-up equipment should have been installed to prevent bypass which occurred during normal periods of equipment down time or preventative maintenance; and
  - 3. The User submitted notices as required by paragraph 2 of this subsection E.
  - 4. The director may approve an anticipated bypass, after considering its adverse effects, if the director determines that the bypass will meet the three conditions required by paragraph 3.A. of this subsection E.

F. Upsets.

- 1. An upset shall constitute an affirmative action defense to an action brought for noncompliance with the National Categorical Pretreatment Standards if the following requirements contained within this section are met.

2. An Industrial User who wishes to establish the affirmative action defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - A. An upset occurred and the Industrial User can identify the specific cause(s) of the upset;
  - B. The facility was at the time being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures;
  - C. The Industrial User has submitted the following information to the director verbally, within 24 (twenty-four) hours of becoming aware of the upset, and in writing, within 5 (five) days of becoming aware of the upset:
    1. A description of the upset and the cause(s) of non-compliance; and
    2. The period of non-compliance, including exact dates and times; and, if not corrected, the anticipated time the non-compliance is expected to continue; and
    3. The steps being taken and/or planned to reduce, eliminate, and prevent the recurrence of the non-compliance.

#### G. Burden of Proof

In any enforcement proceeding, the Industrial User seeking to establish the occurrence of upset shall have the burden of proof.

#### H. User Responsibility in Case of Upset

The Industrial User shall control production or all discharges to the extent necessary to maintain compliance with all applicable regulations upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the Bartlett Treatment Facility is reduced, lost, or fails.

#### I. Wastewater Discharge Permit Revocation

1. Any Significant Industrial User who is found to have violated any provision of this Article, its Wastewater Discharge Permit, enforcement remedy pursuant to this Article, or any other pretreatment standard(s) or requirement(s), is subject to having its Wastewater Discharge Permit revoked.
  - A. Wastewater Discharge Permits shall be voidable upon non-use, cessation of operations, or transfer of business ownership. All Wastewater Discharge

Permits of a User are void upon the issuance of a new Wastewater Discharge Permit to that same User.

- B. Following an Order of Revocation, the Significant Industrial User shall immediately cease discharging into the Bartlett Treatment Facility. Failure of the Significant Industrial User to comply voluntarily with the order shall be evidence of continuing harm to the Bartlett Treatment Facility and provide grounds for escalated enforcement actions to be taken by the village in accordance with Article, or any such steps as deemed necessary by the village, including immediate severance of the sewer connection, to prevent or minimize damage to the Bartlett Treatment Facility or danger to any individuals or to the environment.
- C. The village shall reinstate the Wastewater Discharge Permit and/or allow the Significant Industrial User to resume its discharge following a show cause hearing held in accordance with this Article..

#### **7-5D-13: POWERS AND AUTHORITY OF INSPECTORS:**

The director and other duly authorized employees of the village bearing proper credentials and identification shall be permitted to enter upon all properties for the purposes of inspection, observation, measurement, sampling and testing, in accordance with the provisions of this Article.

#### **7-5D-14: ENFORCEMENT REMEDIES**

##### **A. Public Notification of Industrial Users in Significant Non-Compliance**

The village shall annually publish in the largest daily newspaper in the municipality in which the Bartlett Treatment Facility is located, a list of Industrial Users who were in Significant Non-Compliance of any applicable pretreatment requirement or standard during the previous 12 (twelve) months. The notification shall also summarize any enforcement actions taken against the Industrial User(s) during the same 12 (twelve) months.

##### **B. Notices of Violation**

1. Whenever the village finds that any User has violated or continues to violate any provision of this Article, Wastewater Discharge Permit, or any other pretreatment standard(s) or requirement(s), the village of Bartlett may serve upon said User a written Notice of Violation.
  - A. The Notice of Violation shall contain the particulars of such violation(s) and order the offending User to, but not limited to: explain the cause(s) of the violation(s), submit a plan or schedule for the satisfactory correction of the violation(s) and the prevention of similar violation(s) in the future, pay an administrative fine, or any additional remedies deemed necessary by the

director to bring the User into compliance within the shortest time frame feasible.

- B. Submission of any information, plan, or schedule for corrective action, or fine payments in no way shall relieve the User of liability for any violation(s) occurring before or after receipt of the Notice of Violation. Nothing in this section shall limit the authority of the village of Bartlett to take any action, including emergency actions or any other enforcement remedies, without first issuing a Notice of Violation.

#### C. Consent Orders

1. The village administrator is hereby empowered to enter into Consent Orders, assurances of voluntary compliance, or other similar documents establishing an agreement with the User responsible for non-compliance.
  - A. Such orders shall include a schedule containing specific increments of progress or remedial actions to be completed for compliance by the User within the time period(s) also specified by the order, any stipulated fines, and signatures of authorized representatives of the village of Bartlett and Industrial User representatives.
  - B. Consent Orders shall have the same force and effect as Compliance Directives issued in accordance of this Ordinance and shall be judicially enforceable.

#### D. Show Cause Orders

1. The village of Bartlett may order any User which has violated or continues to violate any provision of this Article, its Wastewater Discharge Permit, enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirements, to appear before the village administrator and show cause why a proposed enforcement action should not be taken.
  - A. Notice shall be served on the User specifying the time and place of the hearing, the proposed enforcement action(s), the reason(s) for such action(s), and a request that the User show cause why the proposed enforcement action(s) should not be taken. The notice of hearing shall be served personally or by registered or certified mail (return receipt requested) at least 5 (five) days prior to the hearing. Such notice may be served upon any authorized representative of the User.
  - B. At any hearing held pursuant to this section, testimony taken must be under oath and recorded by a stenographer. The transcript, so recorded, will be made available to any member of the public or any party to the hearings upon payment of the usual copying charges.

- C. Whether or not the User appears as ordered, immediate enforcement action may be pursued following the hearing date. A Show Cause Order shall not be a prerequisite for taking any other action(s) or enforcement remedies against the User.

#### E. Compliance Directives

Whenever the village administrator finds that any User has violated or continues to violate any provision of this Article, its Wastewater Discharge Permit, enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirement(s), the village administrator may issue a directive to the User responsible for the discharge, ordering the User to come into compliance within a time period stated in the Compliance Directive. If the User does not come into compliance within the stated time period, sanitary sewer service shall be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated.

1. The Compliance Directive may also contain other requirements to address the noncompliance, including, but not limited to: additional Self-Monitoring, management practices designed to minimize the amount of pollutants discharged, payment of any stipulated fines, or any other additional remedies deemed necessary by the village to bring the User into compliance within the shortest time frame feasible.
2. A Compliance Directive shall not exceed the deadline for compliance established for a Federal pretreatment standard or requirement.
3. A Compliance Directive shall not release the User of liability for any violation(s), including continuing violation(s), nor shall the issuance of a Compliance Directive be a prerequisite for taking any other enforcement action or enforcement remedies against the User.

#### F. Cease & Desist Orders

Whenever the village finds that any User has violated or continues to violate any provision of this Article, the Wastewater Discharge Permit, enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirement(s), or that the User's past violations are likely to recur, the village may issue an order directing the User responsible for the discharge to cease and desist all illegal or authorized discharges immediately.

1. In emergency situations, a Cease & Desist Order may be given by telephone.
2. In non-emergency situations, a Cease & Desist Order may be used to suspend or permanently revoke an Industrial User's Wastewater Discharge Permit(s).
3. The Cease & Desist Order may require the User to take such appropriate remedial or preventative action as may be needed to properly address a continuing or threatened violation, including halting operations and/or terminating the discharge.

4. The issuance of a Cease & Desist Order shall not be a prerequisite for taking other action or enforcement remedies against the User.

#### G. Emergency Suspensions

The village administrator may immediately suspend a User's wastewater treatment service and/or Wastewater Discharge Permit whenever such suspension is necessary in order to stop an actual or threatened discharge which reasonably appears to present or cause imminent or substantial endangerment to the health or welfare of persons, the Bartlett Treatment Facility, or the environment.

1. Any User notified of a suspension of the wastewater discharge treatment service and/or Wastewater Discharge Permit shall immediately stop or eliminate its contribution. In the event of a User's failure to immediately comply with the Cease & Desist Order, the village shall take such steps as deemed necessary, including immediate severance of the sewer service connection, to prevent or minimize damage to the Bartlett Treatment Facility, its receiving stream, or endangerment to any individuals, or the environment.
2. The village shall allow the User to recommence its discharge when the endangerment has passed following a hearing held in accordance with this Ordinance, unless the revocation proceedings set forth in this Article are initiated against the User.
3. Any User notified pursuant to this Section shall submit to the village, prior to the date of the hearing described above, a detailed written statement describing the cause(s) of the harmful conditions and the measures taken to prevent their future recurrence.

#### **7-5D-14: PENALTY:**

##### A. Administrative Fines

1. Notwithstanding any other Section of this Article, any User that is found to have violated any provision of this Article, its Wastewater Discharge Permit, enforcement remedy issued hereunder, or other pretreatment standard(s) or requirement(s), shall be fined in an amount of not less than \$50 (fifty dollars) nor more than \$10,000 (ten-thousand dollars) per violation per day.
  - A. Fines shall be issued that, at a minimum, remove the economic benefit to a User by its non-compliance, include an additional monetary amount reflecting the seriousness or gravity of the violation(s), and ensures the User has a strong economic incentive to fully comply in a timely manner. The village shall consider any corrective actions taken by the User and the compliance history of the User prior to the issuance of the fine.

- B. For the purposes of this Section, each day in which any such violation shall occur shall be deemed a separate violation.
2. Administrative fines and penalties may be added to the User's next scheduled wastewater billing and the village shall have such collection remedies as may be available for other service charges and fees.
  3. Unpaid charges, fines, and penalties shall be assessed an additional penalty of the unpaid balance and interest shall accrue thereafter in accordance with the Bartlett Treatment Facility User Charge within this Article. A lien against the individual User's property will be sought for unpaid charges, fines, and penalties.
  4. Users desiring to dispute such fines must file, within 10 (ten) calendar days of being notified of the fine, a written request for the village president to reconsider the fine. Where such request has merit, the village shall convene, within 15 (fifteen) calendar days of receiving the request from the User, a hearing on the matter. In the event the User's appeal is successful, the payment shall be returned less any costs incurred by the village in the preparation of the enforcement action.
  5. The village may recover reasonable attorney's fees, court costs, court reporter fees, and any other expenses associated with enforcement activities, including sampling and monitoring expenses, and the costs of any actual damages incurred by the village.

#### B. Injunctive Relief

1. Whenever the village administrator finds that any User has violated or continues to violate any provision of this Article, its Wastewater Discharge Permit, enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirement(s), or that the User's past violations are likely to recur, the village may petition the Circuit Court for the issuance of a temporary restraining order or preliminary injunction, as appropriate, which restrains or compels the specific performance of the Wastewater Discharge Permit, order, or other requirement imposed by this Article on activities of the User, and if necessary in the opinion of the Village Attorney, a complaint for permanent injunctive relief..
2. Such other action as appropriate for legal and/or equitable relief may also be sought by the village. A petition asking for injunctive relief need not be filed as a prerequisite to taking any other action against a User.

#### C. Civil Penalties

1. Any User that is found to have violated any provision of this Article, its Wastewater Discharge Permit, enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirement(s), shall be liable to the Village of Bartlett for a civil penalty of an amount of not less than \$1,000.00 (one-thousand dollars) nor more than \$10,000.00 (ten-thousand dollars) per violation per day, plus any

actual damages incurred by the village, including, but not limited to damages to the Bartlett Treatment Facility for as long as the non-compliance continues. For purposes of this Section, each day in which any such violation shall occur shall be deemed a separate violation.

2. The village may recover reasonable attorney's fees, court costs, court reporter fees, and any other expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by the village.
3. The village shall petition the Court to impose, assess, and recover such sums. In determining the extent of the liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation(s), the magnitude and duration, any economic benefit gain through the User's violation(s), corrective actions by the User, the compliance history of the User, and any other factors as justice requires.

#### D. Criminal Prosecution

1. Any User that is found to have intentionally or willfully and wantonly violated any provision of this Article, its Wastewater Discharge Permit, an enforcement remedy issued hereunder, or any other pretreatment standard(s) or requirement(s) shall, upon conviction, be guilty of a misdemeanor, punishable by a fine of not more than Ten Thousand Dollars (\$10,000.00) per violation per day. For the purpose of this Section, each day in which any such violation shall occur, shall be deemed a separate violation.
2. Any User that is found to have intentionally or willfully and wantonly introduced any substance into the Bartlett Treatment Facility which causes personal injury or property damage shall, upon conviction, be guilty of a misdemeanor, punishable by a fine of not more than Ten Thousand Dollars (\$10,000.00) per violation per day. This penalty shall be in addition to any other cause of action for personal injury or property damage available under State law.
3. Any User that is found to have knowingly made any false statements, representations, or certifications in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to this Article, its Wastewater Discharge Permit, or order, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this Article shall, upon conviction, be guilty of a misdemeanor, punishable by a fine of not more than Ten Thousand Dollars (\$10,000.00) per violation per day.

#### E. Additional Remedies

1. In addition to the remedies available to the village set forth elsewhere in this Article, if the Bartlett Treatment Facility is fined by the State of Illinois, the IEPA, or USEPA for violation of the Bartlett Treatment Facility's NPDES Permit or violation of water

quality standards as a result of a discharge of pollutants, then the fine, including all of the legal fees, sampling, analytical testing costs and any other related costs shall be charged to the responsible User(s). Such charge shall be in addition to, and not in lieu of, any other remedies the village may have under this Article, statutes, regulations, at law or in equity.

2. If the discharge from any Users causes a deposit, obstruction, or damage to any portion of the Bartlett Treatment Facility, the village sanitary sewer system, lift station, or wastewater treatment plant, village personnel may immediately remove the deposit or obstruction promptly repair the damage. The cost for such work, including materials, labor, and supervision, shall be borne by the person(s) causing such deposit, obstruction, or damage.
3. The remedies provided in this Article shall not be exclusive and the village may seek whatever other remedies are authorized by statute, at law or in equity against any person violating the provisions of this Article. The Village of Bartlett is hereby empowered to take more than one enforcement action (remedy) against any non-compliant User. These actions may be taken concurrently.

#### F. Informant Rewards

1. The village is authorized to pay up to Five Hundred Dollars (\$500.00) for information leading to the discovery of non-compliance by an Industrial User. In the event that the information provided results in a civil penalty levied against the Industrial User, the village Bartlett is authorized to dispense up to 10% (ten percent) of the collected penalty to the informant. However, a single payment may not exceed \$10,000 (ten-thousand dollars).
2. Employees of the village, representatives of the IEPA or USEPA, or any other public employee or official, and members of their immediate family shall be expressly prohibited from receiving any additional monetary compensation for information leading to the discovery of non-compliance by an Industrial User.

**SECTION THREE: 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 FOUR: 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 FIVE: EFFECTIVE DATE.** This Ordinance shall be effective ten (10) days after its passage, approval, and publication in pamphlet form, as required by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

---

Kevin Wallace, Village President

ATTEST:

---

Lorna Giles, Village Clerk

STATE OF ILLINOIS     )  
  ) SS:  
COUNTY OF COOK     )

CERTIFICATE OF PUBLICATION

I, LORNA GILESS, certify that I am the duly elected and acting Village Clerk of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois.

I further certify that on June 7, 2016, the Corporate Authorities of such municipality passed and approved Ordinance 2016-\_\_\_\_\_, entitled:

“AN ORDINANCE Amending Title 7, Chapter 5, Section 7-5-1, Article D., of the Bartlett Municipal Code to Adopt New Sewerage System Regulations”

which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance 2016-\_\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on June 7, 2016, and continuing for at least ten (10) days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

DATED at Bartlett, Illinois, this \_\_\_\_\_ day of June, 2016.

\_\_\_\_\_  
Lorna Gilles, Village Clerk

[SEAL]



## Agenda Item Executive Summary

Item Name    PW - Sewer Staff Replacement Vehicle (1)    Committee or Board    Board

### BUDGET IMPACT

Amount:    \$19,439.00    Budgeted    \$27,000.00  
List what fund    Vehicle Replacement Fund

### EXECUTIVE SUMMARY

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program sponsored by the Northwest Municipal Conference, DuPage Mayors and Managers Conference, South Suburban Mayors and Managers Association, and the Will County Governmental League. Together the SPC represents 140 municipalities and townships in the six county area of Northern Illinois. As members of the Northwest Municipal Conference, and the DuPage Mayors and Managers Conference, the Village is eligible to participate in the SPC joint purchasing program. The SPC has awarded contract #129 for the purchase of the 2017 Ford Escape to Currie Motors Fleet in Frankfort, IL.

This vehicle would be purchased as part of our normal vehicle replacement program. The cost of the vehicle would be \$19,439.00.

The FY 2016-2017 budget provides \$27,000.00 for the purchase of (1) one PW-Sewer replacement staff vehicle. The Ford Escape will replace the PW-Sewer staff vehicle that has been used for 13 years.

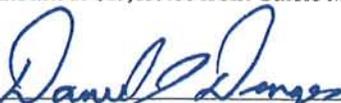
### ATTACHMENT (PLEASE LIST)

Memo

### ACTION REQUESTED

- Resolution
- Ordinance
- Motion

**MOTION:** I move to purchase (1) one 2017 Ford Escape through the Suburban Purchasing Cooperative, Contract #129, in the amount of \$19,439.00 from Currie Motors Fleet in Frankfort, IL.

  
Dan Dinges - Director of Public Works

Date: 5/31/16

# Memo

Date: May 18, 2016  
To: Valerie L. Salmons, Village Administrator  
From: Dan Dinges, Public Works Director  
Re: Purchase of (1) one Ford Escape for Public Works Replacement Vehicle

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program sponsored by the Northwest Municipal Conference, DuPage Mayors and Managers Conference, South Suburban Mayors and Managers Association, and the Will County Governmental League. Together the SPC represents 140 municipalities and townships in the six county area of Northern Illinois. As members of the Northwest Municipal Conference and the DuPage Mayors and Managers Conference, the Village is eligible to participate in the SPC joint purchasing program. The SPC has awarded contract #129 for the purchase of the 2017 Ford Escape to Currie Motors Fleet in Frankfort, IL.

This vehicle would be purchased as part of our normal vehicle replacement program. The cost for the vehicle is \$19,439.00.

The FY 2016-2017 budget provides \$27,000.00 for the purchase of (1) one PW-Sewer replacement staff vehicle. The Ford Escape will replace the PW-Sewer staff vehicle that has been used for 13 years.

I request authorization to purchase (1) one 2017 Ford Escape from Currie Motors Fleet of Frankfort, IL in the amount of \$19,439.00.

Please place this on the next available Board Agenda.