

VILLAGE OF BARTLETT

BOARD AGENDA

JUNE 21, 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 – June 7, 2016
- *7. **BILL LIST:** June 21, 2016
8. **TREASURER'S REPORT:** April, 2016
Sales Tax Report – February, 2016
Motor Fuel Tax Report – March, 2016
9. **PRESIDENT'S REPORT:** Historical Society Building Plaque Program
10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
11. **TOWN HALL:** (Note: Three (3) minute time limit per person)
12. **STANDING COMMITTEE REPORTS:**

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE

1. Elgin Beverage Site Plan

B. BUILDING COMMITTEE, CHAIRMAN HOPKINS

1. Bartlett High School Activities Complex

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

- *1. Prevailing Wage Ordinance
- *2. Brewster Creek TIF Payout #35

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS

- *1. Independence Day Parade Permit Request
- *2. Carnival License Application

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

- *1. Vehicle Replacement – Administrative Section
- *2. Vehicle Replacement – Investigations Section
- *3. Vehicle Replacement – Support & Crime Prevention
- *4. Vehicle Replacement – (5) Patrol, Traffic, Directed Patrol
- *5. Vehicle Replacement – (2) Community Service Officers
6. Jewel Fire Lane Agreement
7. Bartlett Police Facility – Architectural Services

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

No Report

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



VILLAGE OF BARTLETT
BOARD MINUTES
June 7, 2016

1. CALL TO ORDER

President Wallace called the regular meeting of June 7, 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: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke and President Wallace

ABSENT: Trustee Arends (Trustee Arends arrived at 7:05 p.m.)

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Grounds Superintendent Kevin DeRoo, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION

Pastor Andy Doyle from Christ Community 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 Carbonaro stated that he would like to add item 1 under Police & Health (Resolution 2016-43-R, A Resolution Authorizing the Execution of an Equipment Lease Agreement Between John Thomas Inc. and the Village of Bartlett) to the Consent Agenda.



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Trustee Camerer stated that he would like to add item 2 under Public Works (Purchase of (1) 2017 Ford Escape through the Suburban Purchasing Cooperative in the amount of \$19,439) to the Consent Agenda.

Trustee Hopkins stated that he would like to remove the Bill List from the Consent Agenda.

Trustee Deyne moved to amend the Consent Agenda to add Resolution 2016-43-R, A Resolution Authorizing the Execution of an Equipment Lease Agreement Between John Thomas Inc. and the Village of Bartlett and the purchase of (1) 2017 Ford Escape through the Suburban Purchasing Cooperative in the amount of \$19,439 and removing the Bill List in addition to the items already shown on the Consent Agenda, and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

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

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

Trustee Camerer moved to approve the Amended Consent Agenda and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE THE AMENDED CONSENT AGENDA

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

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

6. MINUTES

Trustee Reinke moved to approve the 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 Arends

ABSTAIN: Trustee Carbonaro

MOTION CARRIED



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7. BILL LIST

Trustee Arends joined the meeting at 7:05 p.m.

Trustee Deyne moved to approve the Bill List from June 7, 2016 and that motion was seconded by Trustee Camerer.

Trustee Hopkins questioned an invoice amount for \$4,627 for Christopher Burke for the Spaulding Road Quiet Zone and asked for more information.

Administrator Salmons stated that they are for the first time in a long time they are making great progress. She asked the Public Works Director to tell them where they are. She stated that she is anticipating the full Quiet Zone Agreement being on the next meeting agenda or the first agenda in July.

Public Works Director Dan Dinges stated that they have a tentative agreement with Global Towing which is one of the businesses that will need their driveway relocated. They are planning to bring this to the next meeting. At the same time, they have been working with Metra. They are scheduled to re-do the crossing this summer. If we can time our improvements, which is redoing Spaulding to Lambert and 100-200 feet west of the tracks, it can save the Village significant dollars (in excess of \$200,000) and will be included with Metra's maintenance work. The bills are the final set of plans that they are trying to get ready so they can go out to bid later this month.

President Wallace stated that this should rectify the on-going problem with the noise out there.

Trustee Camerer stated that he always appreciates it when staff makes every effort conceivable to use Bartlett businesses. He can still pull out certain vendors on the Bill List that are outside of Bartlett that he did not think they had to. He wanted to continue to stress that we use our own businesses as much as possible.

Administrator Salmons stated that he has raised that issue before and staff has made that a prime goal. If there is something on the Bill List that is outside Bartlett, he should raise it and she was quite sure that we could answer to all the places that they have had to go outside of Bartlett for. They have really taken this issue to heart and agree with him and work very hard to do that.



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ROLL CALL VOTE TO APPROVE THE BILL LIST FROM JUNE 7, 2016

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

NAYS: Trustee Hopkins

ABSENT: None

MOTION CARRIED

8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT

President Wallace read a Proclamation Recognizing Bartlett Eagle Scout Gavin Burseth for his community service.

President Wallace read a Proclamation Recognizing Bartlett 6th grader Gino Santini for his Civic Leadership.

Trustee Arends stated that they are so lucky to have so many gifted children like Gavin and Gino. At their tender age they should keep up the good work and challenge their friends to do what they have done. That will keep the Village of Bartlett going. She thanked them.

President Wallace presented liquor license renewals for the following:

Class B Smokin' Pit BBQ, Inc.
Class A JC Mexican Restaurant
Class B Gap Sparta Food Service, Inc.

President Wallace stated that if there were no objections he would reissue each of the above liquor licenses which will be renewed for the license year May 1, 2016 to April 30, 2017. There were no objections.

President Wallace presented a request for a Class D liquor license for the Bartlett 4th of July Committee for the 4th of July festival on June 30 – July 4, 2016, and said he would issue that liquor license if it is approved by the Board.

Trustee Deyne moved to approve the Class D liquor license for Bartlett 4th of July Committee and that motion was seconded by Trustee Carbonaro.



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**ROLL CALL VOTE TO APPROVE THE CLASS D LIQUOR LICENSE FOR BARTLETT
4th OF JULY COMMITTEE**

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

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Arends asked if staff was still in touch with the developer for the property on West Bartlett Road (southeast corner) and Route 59.

Administrator Salmons stated that they are in touch with the Crown family on a regular basis. Most recently, they have been talking about the fact that IDOT has agreed, when they do the intersection improvements, to have dual left turns on all intersections which will save us a lot of money when it develops. They are looking to see if there is a piece of their property closer to the corner that we might put the Bartlett Hills sign on. They have been very cooperative in showing us the land and what we may be able to accomplish.

Trustee Deyne stated that he recently had lunch at Bartlett Hills. He stated that the lunch was outstanding and the quality of food was absolutely fantastic and better than restaurant quality. He thanked Paul Petersen and Anthony, the new Head Chef. He stated he and his guests were extremely pleased, and invited everyone to try it for lunch. He spoke about Trustee Camerer's comment to make purchases within the Village. He spoke about the Public Works department and the purchase of replacement parts for the vehicles that were purchased in Streamwood. They found that the parts they were using from the Bartlett vendor were deficient in relationship to the parts they were purchasing from the Streamwood vendor. He understood the desire to purchase from within Bartlett but did not want to tie the hands of anyone that feels they could get superior equipment at another source.

Trustee Camerer sent kudos to staff and Public Works on the outstanding flower baskets coming into town. They are big and brilliant.

11. TOWN HALL

Jennifer and Steve Rasmussen, 361 S. Hickory Avenue

Ms. Rasmussen wanted to address the issue of backyard chickens. She stated that she has been a Bartlett resident for 38 years and her husband has been there for 33 years. They raised their children here, attend church and numerous events, it is their home. They strongly believe in a self-sufficient lifestyle and part of that includes growing and preserving some of their food and hopefully having backyard chickens for a fresh supply



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of eggs. She stated that most people who choose to raise chickens care for their birds and do a lot of research into the care of the flock. She spent almost ten years researching this and it has always been her dream to have a homestead. Chickens are wonderful pest control, eating fleas, ticks, mosquitos, slugs, caterpillars, etc. Statistics show that when it comes to waste, ten chickens produce less waste than a 40 pound dog and it can be composted when done correctly. They don't require a lot of space – just 4-8 feet of space per bird is adequate. Free ranging chickens can be dangerous since it subjects the bird to attacks from the air. The enclosed run keeps them safe. They do not attract predators. When you factor out roosters, chickens are not very loud. They are as loud as a human conversation which is about 65 decibels. A barking dog is about 90 decibels. She strongly encouraged the Board to allow those who are on a smaller residential lot than 2 acres to be able to raise backyard chickens. She stated it could have a wonderful impact on the community. She was willing to get involved in any way she can to help. Towns like Volo, Warrenville, Naperville, Chicago and Oak Park already allow it. Sleepy Hollow, Aurora and West Dundee are considering. Bartlett could set a great example.

Trustee Reinke asked how big her lot was.

Ms. Rasmussen stated that they are on a ¼ acre lot.

Tiffany Crawford, 246 Patricia Lane

Ms. Crawford stated that she is a Professor at Harper College with field experience with sustainable agriculture in Haiti. She spoke about her son Jack that has a diagnosis of autism. She read a letter from his occupational therapist that talked about the therapeutic benefits of caring for animals and particularly chickens (attached).

Kristine Augison, 584 Covered Bridge Drive, Elgin

Ms. Augison stated that she came here on behalf of a request from Jennifer Rasmussen and she brought her friend Steve who owns chickens in Elgin. She spearheaded the movement in Elgin about two years ago. They rolled out a pilot program and finally enacted it into law about a year ago. She offered herself as a liaison and a resource for anyone who may have questions. Some of the implications of this program are outside of just having four birds in your yard.

President Wallace asked her to highlight the challenges that they have had and e-mail it for the Board to read.

Laura Fazio, 229 N. Eastern Avenue

Ms. Fazio stated that she was here to support backyard chickens. She has lived here for two years and loves this community. She thinks that backyard chickens create a sense of community. Children love to help with the chickens. Children with allergies or special needs could benefit. She was here to support and petition to get chickens in the backyards.



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Tony Berg, 340 S. Hickory

Mr. Berg stated that he lives across the street from the Rasmussen's and he loves eggs. He listened to a report about our food sources. He spoke about the source of a McDonald's meal and it was very compelling. When you are talking about a food source so close to the community and right in the backyard, you know where it is coming from and that it's good for you. These things are open for discussion and he is all for the chickens. He asked the Board to consider allowing them to do this.

Trustee Carbonaro asked if they had a website.

Ms. Rasmussen stated that there is a Facebook site called "Backyard Chickens for Bartlett".

Mike Kennedy, 214 S. Western Avenue

Mr. Kennedy stated that he is a long-time resident and was here to support backyard chickens as well. He was a big advocate for the source of food. There are so many chemicals in what we eat and this is a great idea where they can source their own food and live a healthier lifestyle.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was no report.

B. BUILDING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS

Trustee Arends stated that the Fourth of July Fireworks Display Request, Fourth of July Amplifier Permit Request, BAPS Charities Amplifier Permit Request, BAPS Charities Walkathon Permit Request, Active Transportation Alliance Amplifier Permit Request, Gonzalez Amplifier Permit Request, Schellerer Amplifier Permit Request were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that Resolution 2016-43-R, a Resolution Authorizing the Execution of an Equipment Lease Agreement Between John Thomas Inc. and the Village of Bartlett was covered and approved under the Consent Agenda.



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F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer presented Ordinance 2016-44, An Ordinance Amending Title 7, Chapter 5, Section 7-5-1, Article D., of the Bartlett Municipal Code to Adopt New Sewerage System Regulations.

Trustee Camerer stated that a number of food product businesses have moved into the Brewster Creek Business Park and the growth has introduced increased waste flows to our sewer and wastewater system.

Trustee Camerer moved to approve Ordinance 2016-44, An Ordinance Amending Title 7, Chapter 5, Section 7-5-1, Article D., of the Bartlett Municipal Code to Adopt New Sewerage System Regulations, and that motion was seconded by Trustee Arends.

Trustee Hopkins asked when too much FOG goes into the sanitary sewer system, what are the potential problems.

Public Works Director Dan Dinges stated that FOG is fats, oils, and grease, and what that typically will do to the sanitary sewer and lift stations is that it will start to clog it up. With the limits that they set, they don't believe they would have that issue as long as they stay below the 100 milligrams. The Ordinance the Board is considering implements the surcharge program from 100 milligrams up to the 400 milligrams which would pay for any cleaning that would be necessary for that system.

Trustee Hopkins asked if there were any direct issues that could happen to the treatment facility.

Mr. Dinges stated that if there is too much FOG it would impact the treatment plant. That is why they set the limits based on the study that was done.

Trustee Hopkins stated that the maintenance and operating charges are typically reviewed yearly and this ordinance changes that to every five years.

Mr. Dinges stated that one of the things they do during budget time is figure out how much the operation will cost versus the revenues. They make sure that there are enough revenues to cover the expenses. They do it every budget year. The five year review is a lot more detailed.

President Wallace stated that they have a unique situation out there, unlike other communities, with the amount of food service companies.

Mr. Dinges stated that there definitely is an interest in the food industry within this business park.



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President Wallace stated that they should keep a good eye on what the “real” costs are. He commended them on pulling in all the resources like MWRD, etc., to base this ordinance on. He still thought it was a cautionary thing that should be watched carefully.

Mr. Dinges stated that they will get that through the sampling that will be required with the pre-treatment permits that they will issue for those industries.

Trustee Camerer stated that this is a positive thing from a business standpoint and the prospects of having more businesses come in with less stringent regulations.

Mr. Dinges stated that the limit of 15 milligrams was very strict and much lower than any other communities. Bringing it up to 100 milligrams will hopefully help those businesses to consider Bartlett in the future.

President Wallace asked if there was any backlash from the businesses.

Mr. Dinges stated there were none at all.

ROLL CALL VOTE TO APPROVE ORDINANCE 2016-44 APPROVING THE SANITARY SEWER SYSTEM ORDINANCE

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

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Camerer stated that the Sewer Staff Replacement Vehicle was covered and approved under the Consent Agenda.

13. NEW BUSINESS

President Wallace stated that he requested staff to prepare a list of some of the activities going on in Bartlett so they can be more verbal.

Fravinia Concerts	June 10, July 15, August 12
BAPS Charities Walk-a-Thon	June 12
Bartlett Arts Festival	June 25-26
Fourth of July Festival	June 30-July 4
National Night Out Events	July 29-August 2
Bartlett Heritage Days	September 9-11
Lions Club Labor Day Dash	September 11
Kickstand Classic	September 25



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Trustee Arends asked about twilight golf at Bartlett Hills but the Park District Foundation is having a twilight golf in September as well. Are those two dates going to conflict or are we drawing from the same group?

Assistant Village Administrator Paula Schumacher stated that they will check the date with the Park District and if they do conflict, we can change the date.

President Wallace stated that the annual Village Chamber breakfast is tomorrow morning.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

15. ADJOURNMENT

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

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

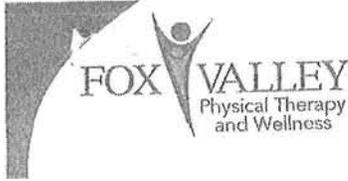
The meeting was adjourned at 7:45 p.m.

Lorna Gilles
Village Clerk

LG/



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St. Charles, IL 60174
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www.fvphysicaltherapy.com

April 18, 2016

To Whom It May Concern:

I am writing this letter in regard to my patient, Jack Crawford. He is a 4 year old child with a diagnosis of Autism, resulting in issues with self-regulation and modulation due to sensory processing issues. He also experiences difficulties with bilateral coordination and attention. He benefits from a variety of sensory experiences which includes heavy work/proprioceptive input, vestibular input, tactile input and auditory input to assist with maintaining a regulated state in preparation for functional activities.

Sensory experiences occur in our environment on a continual basis. Although Jack is provided with organized sensory input during his treatment sessions, it is also encouraged that this input is carried over into the community through seeking out purposeful activities. Farm and nature experiences bring a significant amount of sensory experiences which allow for active engagement and learning for children. Currently, Jack has been participating in a variety of activities on his grandparents' farm, which includes taking care of chickens. This includes carrying feed to chickens, feeding chickens and gathering eggs. These tasks provide sensory input related to heavy work, tactile and auditory input. His involvement on the farm provides chances to work on strengthening, bilateral coordination, following directions, attention to task, and language development. He is very motivated to work with the chickens and this assists in developing his language skills as he interacts with others during a functional activity. When these interactions occur in a very meaningful environment, it builds success and can develop into a lifelong interest. The skills learned on the farm can carryover into everyday life and build solid pre-vocational skills.

I highly recommend that Jack continue to engage in all aspects of farm life due to the benefits and level of enjoyment that he experiences. Please feel free to contact me in regard to this matter if you have any further questions or concerns.

Sincerely,

Robin Theis, OTR/L, CIMI
Occupational Therapist Registered/Licensed
Certified Infant Massage Instructor



VILLAGE OF BARTLETT COMMITTEE MINUTES

June 7, 2016

President Wallace called the Committee of the Whole meeting to order at 7:46 p.m.

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

ABSENT: None

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Grounds Superintendent Kevin DeRoo, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

PLANNING & ZONING COMMITTEE

Beekeeping, Chickens and Impervious Surface

Trustee Reinke asked staff to start with the chickens. Staff has made a very specific set of recommendations to the Board. Chief among them is that chickens be permitted on lots that are larger than two acres. Given what he has read in the newspaper, maybe that's a little too restrictive.

Community Development Director Jim Plonczynski stated that the agricultural section of the ordinance is affected by our initial revision of Chapter 5 of the Zoning District. They have done additional research on the chickens and bees section per the direction of the Board. In the initial discussion, they had actually proposed to reduce the current agricultural zoning from ten acres down to two for things like keeping bees and chickens and horses, etc. When they talked about this at a previous Committee meeting, the Board directed them to look at other towns and their ordinances regarding backyard chickens (see attachment). He stated that most require an enclosure and the free range is not good. They end up all over the road and in neighbor's yards. Other generic requirements such as no roosters, no slaughtering, only in the rear yard are included. In terms of their research, there were twenty four towns researched in which eight allowed it. If the Board directs them to include chickens on smaller residential lots, they believe that they should only be permitted in the Estate Districts, SR-2 (10,000 SF) and SR-3 (8,000 SF). The smaller lots tend to be a little closer in terms of the setbacks. No other poultry, including but not limited to geese, ducks and turkeys shall be kept on the property. There is also a Department of Agriculture registration.

Trustee Camerer asked what a ¼ acre lot falls into.



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Mr. Plonczynski stated generally SR-2 (10,000 SF).

Trustee Camerer stated that if they approve the staff recommendation of going from ten acres to two acres, there is virtually no one in town that has a two acre lot.

Mr. Plonczynski stated that there are fourteen lots.

Trustee Reinke agreed that the two acres is probably too restrictive. If we have the location requirements, he thought they should have the screening requirements to permit someone who is responsible to build a coop with a building permit and put it in their backyard. His only concern is if there are several neighbors that all have a coop then we have a whole mess of chickens out there.

Trustee Camerer spoke about a study from Elgin. They started out with allowing fifteen permits at a time. After Elgin did this pilot study, they came back with several positive responses. It created a sense of community, formed friendships, provided social media, allowed 100% of grass clippings and food scrap recycling, increased awareness of backyard chickens, on-going communication amongst the participants and it goes on and on. In the end, they agreed to increase the amount of permits up to twenty five. If we limited the permits, it would be fair.

Trustee Reinke asked if in addition to the Zoning, would they also have a permit requirement?

Trustee Camerer stated that Elgin did. He thought that would be fair as long as it's reasonably priced.

Trustee Deyne stated that a permit can be reviewed on an annual basis.

Trustee Camerer stated that they can get additional information from other towns. He spoke about the setbacks.

Trustee Carbonaro asked if they are restricting the amount of coops by the size of the lot.

Trustee Camerer stated that you can only have one coop and four chickens.

Trustee Deyne asked about those with two acre lots and the amount of allowable chickens.

Administrator Salmons stated that Elgin had a pilot program. They limited the number during the pilot program. They may be allowing more afterwards. If you limit them now,



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you may have a situation where more people want them than you identified and you will have chicken lotteries. She suggested a pilot program to make sure.

Trustee Camerer stated that Elgin had fifteen permits to begin with. It was so overwhelmingly positive in the end that they raised their permits to twenty five.

Trustee Deyne asked how many people have chickens now.

Mr. Plonczynski stated that they get 4-5 requests every year. They have had some rogue chicken keepers.

Trustee Carbonaro referred to a letter they received and asked if there was some kind of certification for chicken keepers.

Mr. Plonczynski stated that they would need to register with the State Department of Agriculture but he did not know if the service offers any kind of training for chicken keeping.

Kristine Augison who spearheaded the Elgin program stated that there are classes that are offered free.

Trustee Reinke asked that the staff makes this user friendly.

Mr. Plonczynski stated that they will do that.

Trustee Arends stated that the staff has provided a lot of information. Rather than sending this back to staff, she thought they could make some kind of preliminary decision tonight. What further information is needed?

Trustee Reinke stated that the Committee refers this to the Village Board and staff will incorporate our comments and it can be voted on at the Board level.

President Wallace stated that Trustee Arends means that they should iron out some details:

Number of birds = 4
Minimum square foot per bird = 5 SF per bird
Indoor and outdoor coops
Minimum number of permits to start out

Administrator Salmons stated that the outdoor space is important so it is not all enclosed and the birds can get sunshine and fresh air and the ability to scratch in the dirt and eat bugs.



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Trustee Hopkins stated that a minimum number of permits is not necessary. He didn't think that 100 people are going to apply for permits.

Trustee Camerer was not against the pilot study as Elgin did with fifteen permits.

Mr. Plonczynski stated that this will become a text amendment to the Zoning Ordinance. The draft text amendment would come back for the Board's review along with the rest of Chapter 5 and they would send it on to the Zoning Board for the Public Hearing on the text amendment. They will then get a chance to vote on it. It will be brought back in an actual ordinance language that the Village Attorney is also comfortable with.

Trustee Hopkins stated that they would not restrict residents in an SR-4 district.

Mr. Plonczynski stated that if you want to open it up to the SR-4 district, those are smaller lots.

Trustee Hopkins stated that they can, based on what he has read.

Trustee Arends asked how many square feet is SR-4?

Mr. Plonczynski stated that it is minimum of 6,000 SF.

Trustee Arends stated that she grew up the daughter of a farmer with chickens. She stated that chickens are dirty, nasty animals, they are pathetic and they stink. They peck everything and even though they lay nice eggs, they are dirty, nasty animals that you have to clean up after. To have that type of thing in my neighbor's yard (she is in the ER-1 zoning) would be upsetting to her. You can buy organic eggs from any number of places around here. If this was meant to be an agricultural community, she thought it would have been done a long time ago. Chickens also need to have grass and gravel. They still remain to be dirty, nasty animals that yield wonderful eggs. It would take an awful lot to convince her, especially in an SR-4 (6,000 SF). The best coop she has seen was mobile and it could be moved in the yard to provide fresh grass and soil. A stationary coop on a 6,000 SF lot is ridiculous.

Trustee Hopkins stated that there are a lot of houses in the SR-4 district, his property included, that are larger than lots in a SR-3, SR-2 or ER-1. If you are going to just restrict people in an SR-4 or SR-3 it would be unfair.

Trustee Deyne stated that he grew up in the city and knows nothing about chickens. If the ordinance were written and limited to SR-3, he thought they could come before the Zoning Board and explain that to get a Special Use permit for the coop.



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Mr. Plonczynski stated that you could just put a parameter about a minimum square foot of the lot. Even if it is in the SR-4 you could say you have to have a minimum of 8,000 SF or something like that.

Trustee Hopkins stated that it should be the square footage of the backyard. There are some houses in the SR-3 district where houses are lot line to lot line. Some of the SR-4 districts have an 800 SF house and the yard is literally bigger than a house in the SR-3.

Trustee Deyne stated that they also need to consider the rear setback and reverse corner lots.

Mr. Plonczynski stated that they recommend a five foot setback keeping it out of the side yard.

Trustee Reinke suggested they move on to beekeeping.

Mr. Plonczynski stated that they did research on beekeeping in the surrounding communities (see attachment). They researched ten communities that have some type of restriction or allow beekeeping. We believe that the community apiary is probably the way to go. Hanover Park has started one and Schaumburg has one. Beekeeping gets into a different aspect because bees cannot be restricted. Honey bees are very valuable and you can see the need for them. Hanover Park has just started this community apiary and they do not allow it anywhere else. They have a permit from the Department of Agriculture and there is private insurance. They have to have a source of water and get a permit from the Village. It is fenced in a large area, 250 feet from the nearest soccer fields. Staff feels that a community apiary is appropriate and they can work with the Park District or Forest Preserve for a community apiary site.

Trustee Reinke asked if they have any sites in mind? Can you do it so it does not cost the Village any money?

Administrator Salmons stated that they don't have any sites in mind. They looked carefully and are a little limited on that. They thought a partnership would be better and they will work very hard to make sure it is fenced in and there is water.

Mr. Plonczynski stated that it will cost us some money even if we shared it with somebody.

President Wallace asked how many people are requesting bees?

Mr. Plonczynski stated that there are not very many. We had one request a couple years ago.



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President Wallace stated that we should refer them to Hanover Park if they are interested. Why are we talking about this?

Trustee Camerer stated that there is a beehive on the golf course at Bartlett Hills. Is that correct?

Grounds Superintendent Kevin DeRoo stated that there is. They currently have two hives. He just caught a swarm last week.

Trustee Camerer stated that they do have two hives on Village property.

President Wallace stated that they are natural and we did not create them.

Mr. DeRoo stated "no".

Trustee Arends asked if they are something that someone else created? Are they wooden structures?

Mr. DeRoo stated that they are wooden hive boxes.

Trustee Camerer asked if the golfers are being attacked by swarms?

Mr. DeRoo stated that both hives are up by the shop. Honey bees won't bother anybody.

President Wallace wondered why we would consider any of this Village's money when we don't have any interest. It does not make sense to me.

Trustee Camerer stated that we don't know how much this would cost to put together. He didn't think it would be millions of dollars. It may be some money but you have not even asked the people who might be involved if they would want to contribute or maintain that facility. We can't assume that the Village will foot the bill and not get any other support from the Forest Preserve or the Park District, etc. We just don't know yet.

Trustee Hopkins stated that we should be less restrictive in this ordinance and allow homeowners to have beehives. If it becomes an issue, then we can address it. He didn't think we need to have an apiary or anything like that until people start inquiring. They should be allowed to have hives in their backyard.

Trustee Camerer had no problem with that. If Schaumburg can do it, they are a much bigger community than we are.



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President Wallace stated that he did not have any problem with it as long as we don't spend any money.

Trustee Reinke stated that if we are going to allow someone to put in a beehive, he thought they would need some pretty specific regulations such as signage, etc. in case kids are playing in the area.

Trustee Carbonaro stated that they should only be allowed in an SR-4 minimally. He would not like to sit on his patio with an epi-pen every day.

Trustee Camerer stated that communities have worked this out. Schaumburg allows it, even though they charge quite a bit of money to do it. They must have specifications of lot size, etc.

Mr. Plonczynski stated that they did a regulation and then charged \$600. They directed everyone to go to the community apiary because they spent the money to put it in. That is what Schaumburg and Hanover Park did. They have regulations for individual lots. He thinks that we will have to regulate it if we are going to allow it.

Trustee Hopkins asked if any of the other communities have had issues with bees.

Mr. Plonczynski stated "none that they are aware of".

Trustee Reinke stated that you will always want to have liability insurance because there is a ready source of liquid funds to readdress any problems. He would like to know how much the bee insurance is. How much is a million dollar policy? It will give us a sense of whether it makes more sense to do a community apiary versus the backyard. He would be interested in hearing the experiences of the other towns.

Trustee Carbonaro stated that the bees forage a three mile radius to bring nectar back to the hive.

Mr. Plonczynski stated that they will bring some language back to the Board and answer some of the questions.

Trustee Reinke stated that they will now discuss pools and whether they are impervious surfaces or not.

Mr. Plonczynski stated that they researched fourteen communities to see what they have as far as impervious surfaces with pools (see attached) and whether they are included in the impervious surface or not. More towns included pools as part of the impervious surface and they were called accessory structures. Staff feels that the impervious surface requirements would include them and therefore, not change the



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existing ordinance. If the Board feels that we should allow pools as a pervious surface then they can revise the ordinance. Most towns consider them an accessory use (nine of them and five do not regulate and they are treated as an accessory building).

Trustee Reinke stated that he understands what he is saying about treating a swimming pool as an accessory use. The idea is to control storm water; it's a zoning issue but it's not really a use issue; it's a calculation. To him, it makes sense to exclude swimming pools from the impervious surface calculation because they hold water.

Trustee Camerer stated that it would take a monsoon to fill most pools. If we are concerned about runoff on neighbors, we will probably never get that much water unless the pool is completely filled to the top.

Trustee Reinke stated that if somebody challenges in court about what the difference is between an accessory structure like a shed and an accessory structure like a pool, a pool holds water. You are not going to run up against that in court.

Mr. Plonczynski stated that they will have to change the ordinance to exclude pools from the impervious surface calculations.

All were in verbal agreement.

FINANCE & GOLF

125th Anniversary Bartlett Park Donation

Trustee Deyne stated that during the Village Board's Strategic Planning workshop the Board discussed making a donation to the Bartlett Parks Foundation toward their efforts to fund an inclusive playground at Bartlett Park. The Foundation has itemized various features of the nature-themed playground they have planned for donations. He asked if they had talked about allocating \$8,000-\$15,000 to this project.

Administrator Salmons stated that they did not set a specific amount. The Board had indicated that they would like to provide a piece of equipment to this park to celebrate our 125th anniversary. We just threw some examples out there for consideration.

Trustee Deyne stated that he looked at what was available for \$8,000-\$15,000 and he knows what the park will mean to the children and families. He was a little offended with \$8,000-\$15,000. Maybe we could make a pledge or something and allocate "X" amount of dollars over a period of time. The Rotary is a relatively small group and they just pledged \$25,000 over a period of time.

President Wallace stated that he thought it was \$5,000 up front and \$20,000 next year.



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Trustee Deyne stated that there might be something we could do as a Village to help this playground. He didn't want to be accused of always wanting to spend money but he thought in this case, it is an integral part of our Village and will mean so much for the community and the children and families. He didn't know where they would get the money or how to do this. Maybe they could be creative somehow and try to put together something that is a little more reasonable and fair.

Trustee Hopkins stated that it was a great idea having one of these parks in Bartlett. It will definitely attract other families to our community. When South Elgin put up their "Free to be Me" playground, there are a lot of Bartlett residents that go there. They stay in South Elgin and spend money in South Elgin. Whatever we can do to help fund this project and move it along is in the best interest of the Village. He agreed with Trustee Deyne to try to come up with the money that will be money well spent.

President Wallace stated that it is an on-going project. They are not breaking ground until 2017.

Administrator Salmons stated that they would like to have something that we could dedicate sometime between the end of next year so it celebrates our 125th Anniversary.

Trustee Arends stated that per her tenure on the Bartlett Park District Board, she attended a session at a convention about inclusive parks. The speaker was closely associated with the Kennedy family and Special Olympics. He stated that he was there to tell them that if your child is handicapped or is the best soccer player in the world, every child deserves a chance to get hurt whether it's at the playground or in school. That "hurt" is what makes him equal to everybody else. When they came up with the idea of a "Free To Be Me" park, she thought it was a message from above. If we can't do something to help this park be built than they should examine their intentions. She is definitely for anything they can do.

Administrator Salmons asked the Board to pick one of the projects outlined in the catalog and direct the staff as to how much they would like to spend.

Trustee Carbonaro asked the deputy chief if this would interfere with National Night Out.

Deputy Chief Ullrich stated that it would not.

Trustee Deyne stated that the one thing that caught his eye was the entry feature. The donation for that is \$45,000. He thought this project is more reasonable than doing a small sculpture.

Trustee Arends thought the staff picked out two very good suggestions – the swings and teeter-totter.



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Trustee Deyne stated that this is the Village of Bartlett and we are putting this in Bartlett Park. Let's be an integral part of this and do something that's beneficial and substantial.

Trustee Arends stated that she thought \$25,000 is pretty substantial.

Trustee Camerer agreed.

President Wallace suggested doing the swings and saying "Congratulations" from the Village of Bartlett, have the 125th Anniversary across the top bar, and commit to discussing an additional donation for whatever else the Park District deems necessary later. At least they will know that there is a commitment for the swings to be there. He stated that he has a friend with two autistic children and quite a few people with special needs kids. They flock to these places because there are things there that these kids can do that are at no other parks.

Trustee Reinke agreed with Trustee Deyne, he stated that he was not in a hurry to spend money but he thought they should get something significant and substantial. He liked the Four Foot Chalk Wall and Sensory Garden. He would like it to have a nice sign that says it is the "125th Anniversary of Bartlett Chalk Wall and Sensory Garden" or the entry feature that recognizes the 125th birthday.

President Wallace stated that they are not going to do that now, they are just collecting commitments.

Administrator Salmons inquired as to whether they will be doing the Chalk Wall.

President Wallace stated that they will commit to the Chalk Wall and Sensory Garden and find a way to make sure we are okay with it. He thought that the entrance area is going to be the Park Foundation and didn't want to steal anyone's thunder.

Trustee Hopkins wanted to talk about the things planned for the 125th.

Assistant Administrator Paula Schumacher stated that she has been working a lot on the Guinness World Record in coordination with National Night Out (NNO). It's a fun idea and a nice way to engage the community in our anniversary and learning about our heritage. The group of folks they have been working with in determining which record to break have settled on the train whistle blows and they think they can blow Chatham, New Jersey out of the water. A lot of the requirements for documentation dovetail really nicely with what they do at NNO because they have the aerial photograph and a lot of the other tick marks requirements that coincide with NNO. They will also make sure that the Fall golf outing will not conflict with the Foundation outing. The Village Board will be the grand marshals for the Fourth of July parade. The t-shirt logo contest is coming up and the deadline is June 20th. The commemorative banners are displayed



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on West Bartlett Road and of course the exhibits in the museum. The 125 artifact collection from our residents has been overly successful and we received way more than 125 artifacts. A lot of those artifacts will be displayed in the cases in the hallway of Village Hall.

Trustee Camerer stated that he was in favor of the Guinness Book of World Records but was curious as to how much the train whistles cost.

Ms. Schumacher stated \$900 for 1,500.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting adjourned at 8:46 p.m.

Lorna Gilless
Village Clerk

LG/



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CHICKENS IN RESIDENTIAL DISTRICTS

TOWN	# ALLOWED	SETBACKS	ENCLOSURE REQUIREMENTS	OTHER REQUIREMENTS
Batavia	8	30' from other res. structures but not less than min. accessory setbacks	Covered Inside Covered Fences Outside- No less than 32 sq. ft enclosed	No Roosters No slaughtering Rear Yard only
Bensenville	4	10' from property lines	Covered Coops & Runs Min. 4 sq. ft. per hen	No Roosters Rear Yard only
Burr Ridge	4	Rear yard-10' from lot line otherwise follow principal structure setback	Not to exceed 150 sq. feet	Minimum of 1 Acre No Roosters No slaughtering
Downers Grove	4	50' from prop. Line	Enclosed at all times	No Roosters
Elgin	4	25' from neighbors and not visible from street	Contained in a coop or enclosure Coops 50sq. Feet, runs/enclosures up to 100 sq. feet	No Roosters No slaughtering
Evanston	Min. 2; Max. 6	Accessory Setbacks	Accessory structure	No Roosters No slaughtering
Saint Charles	6	5' from property lines	Enclosed or fenced at all times	No Roosters Rear Yard only Screened to not be visible from street or lot
Westmont	6	20' from lot line	5 sq. feet/hen max. 50 sq. feet, 7' tall	No Roosters Rear Yard only

Towns that do not allow chickens: Addison, Bloomdale, Bolingbrook, Carol Stream, Elmhurst, Geneva, Glen Ellyn, Hanover Park, Lombard, Schaumburg, South Elgin, Streamwood, West Chicago, Willowbrook, Winfield and Woodridge



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BEEKEEPING IN RESIDENTIAL DISTRICTS

TOWN	ALLOWED	REQUIREMENTS
Bartlett	Yes, with Agricultural Uses - a minimum of 10 acres (Proposed Code – minimum of 2 acres)	Structures shall be a minimum of 100' from any lot line
Batavia	Possibly with Agricultural Uses (Animal Raising, Non-Commercial) - minimum of 2 acres	Structures shall be setback 200' from any public street and from any residence
Carol Stream	Possibly with Agricultural Uses (livestock, poultry and dairy products)	Structures shall be setback 100 feet from any lot line
Hanover Park*	Yes, ONLY on Village owned Community Apiary Unlawful anywhere else in Village	Permit from Village, Register with IL Dept. of Agriculture, Private Insurance and \$1 Million in Liability Insurance and Source of Water (Community Apiary is fenced and 166 feet away from nearest residence, 256 feet from nearest soccer field)
Elgin	No	
Evanston*	Yes	\$25 Application Fee, Fence and Warning Signage required, Source of Water, City Beekeeping License, Register with IL Dept. of Agriculture
Palatine*	Yes	25' from any property line, enclosed with a fence and IL Beekeepers Permit
St. Charles	Possibly with Agricultural Uses - Minimum of 10 acres	
Schaumburg*	Yes	Special Use Permit - \$603 on SF Lot or Free on Village Owned Community Apiary - \$1 Million in Liability Insurance, Register with IL Dept. of Agriculture (Community Apiary located on 16 acres, is fenced and 800 feet from nearest residence)
Streamwood	No	

*Specifically regulate Beekeeping

Most towns do NOT specifically regulate beekeeping. The accessory use would either be unregulated or prohibited in the residential districts. It could also be regulated similar to Bartlett, Carol Stream, Batavia and St. Charles which would allow beekeeping on Agricultural Zoned Lots, a minimum of 2 acres (or in some instances, 10 acres) similar to the keeping of horses and livestock.



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POOLS INCLUDED IN IMPERVIOUS SURFACE REQUIREMENTS

TOWN	YES OR NO	DEFINITION
Bartlett	Yes	The maximum impervious surface percentage for all buildings and structures (principal and accessory uses) including paved, impervious, or traveled surfaces on a lot. Pools are accessory uses
Bolingbrook	No	Maximum Impervious Coverage: The maximum amount of impervious coverage including building coverage, parking areas, loading areas and access drives, shall not exceed eighty percent (80%) of the gross area of any industrial site. LOT COVERAGE: That percentage of a lot which, when viewed directly from above, would be covered by a structure or structures, or any part thereof, excluding projecting roof areas.
Carol Stream	Yes	<i>Total structural coverage</i> . In no case shall total structural lot coverage exceed 30% of an individual single-family zoning lot, except when structural coverage includes lot area covered by a swimming pool or by a deck which allows water to penetrate into the ground underneath the deck and where the area underneath the deck is covered with agricultural paper, cloth or other pervious sheeting in which case only the area of the swimming pool or deck shall be permitted to exceed 30% of the lot area up to a maximum of 35% of the lot area.
Downers Grove	Yes	Maximum Building Coverage (% of lot, principal + accessory) Pool is accessory
Elgin	No	Accessory Building Coverage Pools are an accessory use
Elmhurst	Yes	"Impervious surfaces" shall also include: Swimming pools, except as other provided for under the definition of "pervious surfaces". "Pervious surfaces" shall include: The water surface of swimming pools that are constructed to allow for the storage of a minimum of six inches of water in a rain event
Geneva	Yes	Lot Coverage: That area or portion of a lot occupied by all buildings, structures and other impervious surfaces. Maximum Lot Coverage: The total lot area occupied by any principal building, accessory building, together with all impervious surfaces shall not exceed thirty percent (30%). Swimming Pools are accessory structures
Glen Ellyn	Yes	Lot coverage ratio, single-family dwellings and accessory buildings. Swimming Pools is an accessory building.
Hanover Park	Yes	Sec. 110-6.1. - Bulk regulations. Counts towards lot coverage
Saint Charles	No	Building Coverage shall not include unenclosed porches, decks, or unenclosed accessory structures such as gazebos, swimming pools, or tennis and sports courts.
Schaumburg	No	That area or portion of a lot occupied by buildings.
South Elgin	Yes	Lot Coverage: The percentage of a zoning lot occupied by buildings, including accessory buildings and structures, driveways, sidewalks, decks, and patios.
Streamwood	Yes	That portion or percentage of a lot permitted to be covered by structures or any impervious surface, excepting required minimum off street parking. The total ground occupied by the principal structure and all accessory structures shall not exceed... Swimming pools are accessory
West Chicago	No	Lot Coverage: The portion of a lot that is occupied by driveways, buildings and structures, including accessory buildings or structures such as detached garages, sheds, decks, patios and porches, but excluding walkways and swimming pools. The above items reduce the surface available for rainwater absorption.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2016**

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RELIABLE EXTERIORS INC	BUILDING PERMIT REFUND	75.00
	INVOICES TOTAL:	75.00

1100-VILLAGE BOARD/ADMINISTRATION

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHICAGO TRIBUNE SUBSCRIPTION	32.50
	INVOICES TOTAL:	32.50

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NIU REGISTRATION FEES	555.00
	INVOICES TOTAL:	555.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ICMA MEMBERSHIP DUES	1,140.00
1 ILLINOIS CITY/COUNTY MGMT ASSOC	MEMBERSHIP RENEWAL DUES	373.75
	INVOICES TOTAL:	1,513.75

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHAMBER BREAKFAST/BARTLETT	100.00
1 TOWN & COUNTRY GARDENS	FLOWERS/MEMORIAL DAY WREATHS	725.00
	INVOICES TOTAL:	825.00

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES	1,196.05
	INVOICES TOTAL:	1,196.05

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	13.73
	INVOICES TOTAL:	13.73

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00

** Indicates pre-issue check.

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 INVOICES DUE ON/BEFORE 6/21/2016**

1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	225.00
INVOICES TOTAL:		3,150.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MAROUS & COMPANY	APPRAISAL SERVICES	5,000.00
INVOICES TOTAL:		5,000.00

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	MAY DEDUCTIBLE	526.50
INVOICES TOTAL:		526.50

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	11.00
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	12.65
INVOICES TOTAL:		23.65

522950-ORDINANCE CODIFICATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STERLING CODIFIERS INC	ORDINANCE CODIFICATION FEES	738.00
INVOICES TOTAL:		738.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	DEPARTMENT JACKETS	190.00
1 WAREHOUSE DIRECT	ADDRESS LABELS/PENCILS	45.14
1 WAREHOUSE DIRECT	FILE POCKETS/CALCULATOR RIBBONS	193.81
1 WAREHOUSE DIRECT	PENS	12.31
1 WAREHOUSE DIRECT	STEPSTOOL/CORRECTION TAPE	60.59
INVOICES TOTAL:		501.85

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IGFOA MEMBERSHIP DUES	600.00
INVOICES TOTAL:		600.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS STATE POLICE	ORI #ILL152535/COST CTR #5933	250.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 250.00

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	EVENT FLYER COPIES	100.00
<u>INVOICES TOTAL:</u>		<u>100.00</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	KANE CO SUMMIT REGISTRATION FEES	105.00
<u>INVOICES TOTAL:</u>		<u>105.00</u>

1600-BUILDING

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JEFFREY BERNSON	18 INSPECTIONS	540.00
<u>INVOICES TOTAL:</u>		<u>540.00</u>

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	660.00
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	1,075.00
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	410.00
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	600.00
<u>INVOICES TOTAL:</u>		<u>2,745.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	52.50
<u>INVOICES TOTAL:</u>		<u>52.50</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	TRAINING REGISTRATION FEES	824.00
<u>INVOICES TOTAL:</u>		<u>824.00</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	120.00
1 STERICYCLE INC	SERVICE AGREEMENT	160.23
1 VERIZON WIRELESS	WIRELESS SERVICES	679.98

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 960.21

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,204.24
		<u>INVOICES TOTAL: 1,204.24</u>

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	649.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	28.99
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	167.29
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 MR CAR WASH	CAR WASHES - MAY 2016	156.58
1 ULTRA STROBE COMMUNICATIONS INC	ARM REST PAD REPLACEMENT	19.95
		<u>INVOICES TOTAL: 1,068.51</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABILITY AWARDS INC	PLATES/ENGRAVING FEES	130.00
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER EXAM	172.08
1 REPROGRAPHICS	POLICE RECRUITMENT MATERIALS	200.70
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	199.23
1 WAREHOUSE DIRECT	INK CARTRIDGES	103.15
		<u>INVOICES TOTAL: 805.16</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S	UNIFORM ACCESSORIES	66.49
		<u>INVOICES TOTAL: 66.49</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	EBAY PAYPAL FEES	100.00
		<u>INVOICES TOTAL: 100.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/BATTERIES	334.12
		<u>INVOICES TOTAL: 334.12</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	14.05
		<u>INVOICES TOTAL: 14.05</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	TRAINING EXPENSES	88.80
1 JASON AMORE	TRAINING EXPENSES	35.40
** 1 RICHARD BOSH	CONFERENCE EXPENSES	153.00
** 1 ILLINOIS LAW ENFORCEMENT ALARM	CONFERENCE REGISTRATION FEES	180.00
1 AMY JENKINS	TRAINING EXPENSES	88.50
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	200.00
1 PETE RAKIEWICZ	TRAINING EXPENSES	66.60
INVOICES TOTAL:		812.30

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	60.00
INVOICES TOTAL:		60.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	POLICE ACADEMY DINNER	120.00
1 ROSELYNN FASHIONS LTD	ACADEMY GRADUATION SHIRTS	252.00
INVOICES TOTAL:		372.00

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VILLAGE SUDS STATION INC	DETENTION BLANKET CLEANING	24.25
INVOICES TOTAL:		24.25

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS SPECIALTY GROUP	PRE-EMPLOYMENT TESTING	45.00
1 ALEXIAN BROTHERS SPECIALTY GROUP	PRE-EMPLOYMENT TESTING	70.00
1 CONRAD POLYGRAPH INC	POLYGRAPH SERVICES	480.00
INVOICES TOTAL:		595.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY COURT REPORTERS INC	REPORTING SERVICES	264.00
INVOICES TOTAL:		264.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHANTOM PRODUCTS INC	LED ROAD FLARES	6,965.20
INVOICES TOTAL:		6,965.20

1800-STREET MAINTENANCE

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	91.17
1 UNIFIRST CORP	UNIFORM RENTAL	91.17
INVOICES TOTAL:		182.34

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.11
1 CONFERENCE TECHNOLOGIES INC	MEMORIAL DAY PA SYSTEM RENTAL	1,019.00
1 PARTY CENTRAL - WAREHOUSE	CHAIR RENTAL	45.00
1 VERIZON WIRELESS	WIRELESS SERVICES	183.13
1 VERIZON WIRELESS	WIRELESS SERVICES	22.00
INVOICES TOTAL:		1,271.24

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	21.83
INVOICES TOTAL:		21.83

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	DOOR GLASS INSTALLATION	467.06
1 CHAMPION FRAME-ALIGN INC	VEHICLE MAINTENANCE	118.45
1 CHAMPION FRAME-ALIGN INC	VEHICLE MAINTENANCE	826.73
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	270.00
1 REAL'S TIRE SERVICE	TIRE REPAIRS	325.00
INVOICES TOTAL:		2,007.24

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFTECH INC	SYSTEM MAINTENANCE FEES	1,350.00
INVOICES TOTAL:		1,350.00

527110-SVCS TO MAINTAIN TRAFFIC SIGS

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

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/VARIOUS LOCATIONS	1,141.43
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/VARIOUS LOCATIONS	616.00
1 CORNERSTONE LAND & LAWN INC	LANDSCAPING SERVICES	800.00
1 SEBERT LANDSCAPING CO	JUNE 2016 LAWN MAINTENANCE	1,057.14
1 SEBERT LANDSCAPING CO	JUNE 2016 LAWN MAINTENANCE	2,785.71

** Indicates pre-issue check.

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1 SEBERT LANDSCAPING CO	JUNE 2016 LAWN MAINTENANCE	1,217.43
1 SEBERT LANDSCAPING CO	JUNE 2016 LAWN MAINTENANCE	1,571.43
1 SEBERT LANDSCAPING CO	JUNE 2016 LAWN MAINTENANCE	905.71
1 TRUGREEN-CHEMLAWN SCHAUMBURG	FERTILIZER APPLICATION	750.00
INVOICES TOTAL:		<u>10,844.85</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADAM DECOSTE	PUBLIC SIDEWALK REPLACEMENT	554.40
1 MICHAEL SVOBODA	PUBLIC SIDEWALK REPLACEMENT	528.00
INVOICES TOTAL:		<u>1,082.40</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	152.88
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	134.32
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	324.99
1 TRAFFIC CONTROL & PROTECTION INC	STREET SIGN MATERIALS	1,093.25
INVOICES TOTAL:		<u>1,705.44</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	DEPARTMENT SHIRTS	189.00
1 BARTLETT SPORTS	DEPARTMENT JACKETS	290.00
INVOICES TOTAL:		<u>479.00</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	TRIMMERS/HAND HELD BLOWERS	1,138.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	165.56
INVOICES TOTAL:		<u>1,303.56</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/PENS	19.20
INVOICES TOTAL:		<u>19.20</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	30.11
INVOICES TOTAL:		<u>30.11</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALUMITANK INC	EQUIPMENT MAINTENANCE SUPPLIES	229.76
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	53.20
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	212.16

** Indicates pre-issue check.

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1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.75
1 GRAINGER	SPRAYER PUMP	237.38
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	172.27
1 VALLEY HYDRAULIC SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	111.48
1 WEST SIDE TRACTOR SALES CO	EQUIPMENT MAINTENANCE SUPPLIES	75.84
	<u>INVOICES TOTAL:</u>	<u>1,097.84</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING CO	ASPHALT PURCHASE	158.27
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	83.85
	<u>INVOICES TOTAL:</u>	<u>242.12</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	HANGING FLOWER BASKETS	5,496.00
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	650.00
	<u>INVOICES TOTAL:</u>	<u>6,146.00</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DEPARTMENT LUNCHEON	63.30
	<u>INVOICES TOTAL:</u>	<u>63.30</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NATIONAL SAFETY COUNCIL	ANNUAL DUES	25.00
	<u>INVOICES TOTAL:</u>	<u>25.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL PURCHASE	442.88
1 EARTH INC	GRAVEL PURCHASE	384.32
	<u>INVOICES TOTAL:</u>	<u>827.20</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	HYDRAULIC BREAKER	7,557.00
1 RUSSO'S POWER EQUIPMENT INC	CUTOFF SAW	1,845.00
	<u>INVOICES TOTAL:</u>	<u>9,402.00</u>

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BROTHERS ASPHALT PAVING INC	MFT VARIOUS STREETS PROJECT	312,474.00

** Indicates pre-issue check.

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INVOICES TOTAL: 312,474.00

4300-DEVELOPER DEPOSITS EXPENDITURE

585000-LOC DRAW PROJECTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	BID NOTICE	88.50
<u>INVOICES TOTAL:</u>		<u>88.50</u>

585044-STREET GARAGE BLDG ADDITION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELLIS SYSTEMS	LOCKERS & BENCHES	11,743.00
1 SCHRAMM CONSTRUCTION CORPORATIO	P.W. BUILDING ADDITION	47,006.17
<u>INVOICES TOTAL:</u>		<u>58,749.17</u>

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	364,384.06
<u>INVOICES TOTAL:</u>		<u>364,384.06</u>

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
<u>INVOICES TOTAL:</u>		<u>73.02</u>

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AQUA BACKFLOW INC	BACKFLOW TRACKING PROGRAM	1,144.25
1 CORRPRO CO INC	TANK INSPECTION SERVICES	765.00
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,539.75
<u>INVOICES TOTAL:</u>		<u>14,742.33</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	183.13
<u>INVOICES TOTAL:</u>		<u>183.13</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE 2016 BILLING	422.36
<u>INVOICES TOTAL:</u>		<u>422.36</u>

** Indicates pre-issue check.

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522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	846.50
INVOICES TOTAL:		846.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	353.16
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,242.10
1 CONSTELLATION ENERGY	ELECTRIC BILL	852.01
1 CONSTELLATION ENERGY	ELECTRIC BILL	2,390.72
INVOICES TOTAL:		4,837.99

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION SERVICES	752.50
1 DUPAGE COUNTY TRANSPORTATION	PERMIT APPLICATION FEE	100.00
1 EARTH INC	STONE PURCHASE	106.40
1 STARK & SON TRENCHING INC	WATER MAIN/HYDRANT/B-BOX REPAIRS	3,810.50
INVOICES TOTAL:		4,769.40

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HD SUPPLY WATERWORKS LTD	MATERIALS & SUPPLIES	316.38
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	499.06
1 MID AMERICAN WATER	HYDRANT REPAIR PARTS	5,521.50
1 MID AMERICAN WATER	HYDRANT REPAIR PARTS	728.21
INVOICES TOTAL:		7,065.15

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	DEPARTMENT SHIRTS	125.00
1 BARTLETT SPORTS	DEPARTMENT JACKETS	285.00
INVOICES TOTAL:		410.00

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.75
1 THE FLOLO CORP	EQUIPMENT MAINTENANCE	1,139.64
1 THE FLOLO CORP	TRANSFER PUMP MAINTENANCE	1,998.00
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	48.44
INVOICES TOTAL:		3,191.83

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE REGISTRATION FEE	30.00
** 1 CARDMEMBER SERVICE	DEPARTMENT LUNCHEON	63.30

** Indicates pre-issue check.

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INVOICES TOTAL: 93.30

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	332.00
		<u>INVOICES TOTAL: 332.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS CENTRAL RAILROAD CO	ANNUAL LICENSE/LEASE PAYMENT	249.55
		<u>INVOICES TOTAL: 249.55</u>

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NOEL DICKERSEN	REFUND/WATER BILL OVERPAYMENT	10.93
1 MACK INDUSTRIES V LLC	REFUND/WATER BILL OVERPAYMENT	24.61
		<u>INVOICES TOTAL: 35.54</u>

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE COUNTY TRANSPORTATION	PERMIT APPLICATION FEE	380.00
		<u>INVOICES TOTAL: 380.00</u>

581035-WATER SYSTEM MODELING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION UPGRADE	955.00
1 CHRISTOPHER B BURKE ENG LTD	WATER SYSTEM MODELING/PLAN	17,957.00
		<u>INVOICES TOTAL: 18,912.00</u>

5100-SEWER OPERATING EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	61.27
1 UNIFIRST CORP	UNIFORM RENTAL	61.27
		<u>INVOICES TOTAL: 122.54</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	183.13
		<u>INVOICES TOTAL: 183.13</u>

** Indicates pre-issue check.

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522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE 2016 BILLING	422.35
	INVOICES TOTAL:	422.35

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	56.74
1 CONSTELLATION ENERGY	ELECTRIC BILL	103.71
1 CONSTELLATION ENERGY	ELECTRIC BILL	80.28
1 CONSTELLATION ENERGY	ELECTRIC BILL	155.19
1 CONSTELLATION ENERGY	ELECTRIC BILL	106.97
1 CONSTELLATION ENERGY	ELECTRIC BILL	500.65
1 CONSTELLATION ENERGY	ELECTRIC BILL	148.70
1 CONSTELLATION ENERGY	ELECTRIC BILL	128.50
1 CONSTELLATION ENERGY	ELECTRIC BILL	172.58
1 CONSTELLATION ENERGY	ELECTRIC BILL	268.97
1 CONSTELLATION ENERGY	ELECTRIC BILL	257.26
1 CONSTELLATION ENERGY	ELECTRIC BILL	320.32
1 CONSTELLATION ENERGY	ELECTRIC BILL	224.01
1 CONSTELLATION ENERGY	ELECTRIC BILL	639.56
1 CONSTELLATION ENERGY	ELECTRIC BILL	28,557.61
1 CONSTELLATION ENERGY	ELECTRIC BILL	119.11
1 NICOR GAS	GAS BILL	11.87
1 NICOR GAS	GAS BILL	82.97
1 NICOR GAS	GAS BILL	26.23
1 NICOR GAS	GAS BILL	84.27
	INVOICES TOTAL:	32,045.50

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	2,914.50
	INVOICES TOTAL:	2,914.50

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	262.15
1 MONROE TRUCK EQUIPMENT INC	VEHICLE MAINTENANCE SUPPLIES	678.07
	INVOICES TOTAL:	940.22

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	STONE PURCHASE	106.40
	INVOICES TOTAL:	106.40

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	152.89

** Indicates pre-issue check.

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1 COLUMBIA PIPE & SUPPLY CO	MATERIALS & SUPPLIES	26.43
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	74.01
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	46.27
	<u>INVOICES TOTAL:</u>	<u>299.60</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	DEPARTMENT SHIRTS	125.00
1 BARTLETT SPORTS	DEPARTMENT JACKETS	290.00
	<u>INVOICES TOTAL:</u>	<u>415.00</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,564.12
	<u>INVOICES TOTAL:</u>	<u>2,564.12</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MANHOLE HOOK	36.00
	<u>INVOICES TOTAL:</u>	<u>36.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/PENS	88.32
	<u>INVOICES TOTAL:</u>	<u>88.32</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.75
** 1 CARDMEMBER SERVICE	BACK HOE RENTAL	260.00
1 GRAINGER	EXHAUST FAN/MATERIALS	2,091.85
1 GRAINGER	CREDIT - RETURNED ITEM	-94.35
1 GRAINGER	FAN SHUTTER	94.35
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	106.28
1 STANDARD EQUIPMENT CO	STREET SWEEPER MATERIALS	1,675.32
1 TRI-R SYSTEMS INC	EQUIPMENT MAINTENANCE	680.00
1 WELCH BROS INC	EQUIPMENT MAINTENANCE SUPPLIES	4.46
	<u>INVOICES TOTAL:</u>	<u>4,823.66</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/VARIOUS LOCATIONS	120.00
	<u>INVOICES TOTAL:</u>	<u>120.00</u>

534600-BUILDING MAINTENANCE MATERIALS

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

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1 WEBMARC DOORS INC	COMMERCIAL DOOR REPAIRS	139.00
	<u>INVOICES TOTAL:</u>	<u>139.00</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DEPARTMENT LUNCHEON	63.30
	<u>INVOICES TOTAL:</u>	<u>63.30</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELLIS SYSTEMS	LOCKERS & BENCHES	5,509.00
	<u>INVOICES TOTAL:</u>	<u>5,509.00</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANDARD EQUIPMENT CO	SWEEPER CAMERA ATTACHMENTS	13,496.50
	<u>INVOICES TOTAL:</u>	<u>13,496.50</u>

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RJN GROUP INC	PROJECT PLAN DEVELOPMENT	5,377.90
	<u>INVOICES TOTAL:</u>	<u>5,377.90</u>

582026-COUNTRY CREEK LIFT STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JAMES MCHUGH CONSTRUCTION	FLOAT SYSTEM	1,729.31
1 JAMES MCHUGH CONSTRUCTION	TRANSFORMER INSTALLATION	2,700.00
1 XYLEM WATER SOLUTIONS USA INC	PUMP MAINTENANCE	372.00
	<u>INVOICES TOTAL:</u>	<u>4,801.31</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.54
	<u>INVOICES TOTAL:</u>	<u>36.54</u>

523800-RENT TO RAILROAD

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	QTRLY LEASE PAYMENT/FEB-APR 2016	1,705.98
	<u>INVOICES TOTAL:</u>	<u>1,705.98</u>

** Indicates pre-issue check.

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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	124.40
		<u>INVOICES TOTAL: 124.40</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	24.95
		<u>INVOICES TOTAL: 24.95</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATED PARKING TECHNOLOGIES I	DIGITAL PARKING RECEIPT PAPER	372.15
		<u>INVOICES TOTAL: 372.15</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING/VARIOUS LOCATIONS	2,415.00
		<u>INVOICES TOTAL: 2,415.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OTIS ELEVATOR CO	ELEVATOR MAINTENANCE	1,105.57
		<u>INVOICES TOTAL: 1,105.57</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND GOLF MEDIA INC	ADVERTISING	800.00
		<u>INVOICES TOTAL: 800.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TEMPERATURE ENGINEERING INC	EXHAUST FAN REPLACEMENT	943.84
1 TEMPERATURE ENGINEERING INC	EXHAUST FAN REPAIRS	1,276.59
		<u>INVOICES TOTAL: 2,220.43</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	399.97
		<u>INVOICES TOTAL: 399.97</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	75.00

** Indicates pre-issue check.

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1 P&W GOLF SUPPLY LLC	TOKENS	124.23
	INVOICES TOTAL:	199.23

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	349.29
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	888.79
	INVOICES TOTAL:	1,238.08

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	COPY PAPER/MARKERS	19.24
	INVOICES TOTAL:	19.24

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MAPES AUTO UPHOLSTERY INC	REPAIRS/GOLF CART TOPS	250.00
	INVOICES TOTAL:	250.00

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	MISC. GOLF MERCHANDISE	238.87
1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	479.97
	INVOICES TOTAL:	718.84

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	BEER LINE REPAIRS	71.50
	INVOICES TOTAL:	71.50

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	32.95
1 CINTAS CORPORATION	UNIFORM RENTAL	32.95
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	30.70
1 CINTAS CORPORATION	UNIFORM RENTAL	35.60
	INVOICES TOTAL:	224.30

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	55.89
1 NICOR GAS	GAS BILL	133.34

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 189.23

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	41.70
1 CHICAGOLAND TURF	HERBICIDE	1,157.50
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	2,300.00
1 PENDELTON TURF SUPPLY	FUNGICIDE/WORK GLOVES	950.00
1 SOIL TECHNOLOGIES CORP	POND KLEEN	622.55
<u>INVOICES TOTAL:</u>		<u>5,071.75</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	743.82
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	349.28
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	563.69
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	888.79
<u>INVOICES TOTAL:</u>		<u>2,545.58</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	99.99
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	18.45
1 LAWSON PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	145.54
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	624.08
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	128.71
<u>INVOICES TOTAL:</u>		<u>1,016.77</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	SAFETY GLASSES	63.60
1 L & M GREENHOUSES	ANNUAL FLOWER PURCHASE	875.00
1 L & M GREENHOUSES	ANNUAL FLOWER PURCHASE	3,252.50
1 PENDELTON TURF SUPPLY	FUNGICIDE/WORK GLOVES	72.00
<u>INVOICES TOTAL:</u>		<u>4,263.10</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	394.26
1 CINTAS FIRE PROTECTION	SPRINKLER INSPECTION/MATERIALS	420.00
<u>INVOICES TOTAL:</u>		<u>814.26</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	40.00

** Indicates pre-issue check.

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1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	68.00
	<u>INVOICES TOTAL:</u>	<u>108.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	125.79
1 NICOR GAS	GAS BILL	66.67
	<u>INVOICES TOTAL:</u>	<u>192.46</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	WORK TABLES	58.24
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	18.12
1 GORDON FOOD SERVICE INC	FLOOR CLEANER	29.65
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	45.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.47
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	20.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	19.98
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	33.81
	<u>INVOICES TOTAL:</u>	<u>246.27</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANTHONY BRINKMAN	CHEF COATS/KITCHEN SHIRTS	148.25
	<u>INVOICES TOTAL:</u>	<u>148.25</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	COPY PAPER/MARKERS	19.24
	<u>INVOICES TOTAL:</u>	<u>19.24</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	BEER LINE REPAIRS	71.50
1 GREAT LAKES SERVICE	OVEN REPAIRS	111.50
	<u>INVOICES TOTAL:</u>	<u>183.00</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	365.94
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	103.06
1 ELGIN BEVERAGE CO	BEER PURCHASE	190.40
1 ELGIN BEVERAGE CO	BEER PURCHASE	183.40
1 EUCLID BEVERAGE LTD	BEER PURCHASE	93.51
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	352.60
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	468.71
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	518.76

** Indicates pre-issue check.

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1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	146.69
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	126.72
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	56.72
1 SCHAMBERGER BROS INC	BEER PURCHASE	324.38
1 SCHAMBERGER BROS INC	BEER PURCHASE	165.19
1 TURANO BAKING CO	FOOD PURCHASE	58.24
1 TURANO BAKING CO	FOOD PURCHASE	59.32
INVOICES TOTAL:		3,213.64

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	53.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	68.00
1 ELEGANT PRESENTATIONS INC	CHAIR COVER RENTAL	280.78
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	293.62
INVOICES TOTAL:		724.90

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO STYLE WEDDINGS	ADVERTISING/MARKETING SERVICES	1,500.00
INVOICES TOTAL:		1,500.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	66.67
INVOICES TOTAL:		66.67

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	WORK TABLES	58.25
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	18.13
1 GORDON FOOD SERVICE INC	FLOOR CLEANER	29.65
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	43.06
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.47
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	37.95
1 MLA WHOLESALE INC	FLOWERS	108.75
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	98.42
INVOICES TOTAL:		415.68

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANTHONY BRINKMAN	CHEF COATS/KITCHEN SHIRTS	148.25

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 148.25

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	COPY PAPER/MARKERS	19.24
<u>INVOICES TOTAL:</u>		<u>19.24</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPAIRS	127.11
<u>INVOICES TOTAL:</u>		<u>127.11</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,097.83
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	309.19
1 ELGIN BEVERAGE CO	BEER PURCHASE	95.84
1 EUCLID BEVERAGE LTD	BEER PURCHASE	93.52
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,704.53
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,406.12
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	17.45
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	65.61
1 GRECO AND SONS INC	FOOD PURCHASE	80.78
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	555.58
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	518.69
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	175.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	36.40
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	126.72
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	56.72
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	53.82
1 SCHAMBERGER BROS INC	BEER PURCHASE	211.10
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	296.04
1 TURANO BAKING CO	FOOD PURCHASE	68.48
1 TURANO BAKING CO	FOOD PURCHASE	58.22
1 TURANO BAKING CO	FOOD PURCHASE	177.75
1 ZABIHA HALAL MEAT PROCESSORS	FOOD PURCHASE	317.20
<u>INVOICES TOTAL:</u>		<u>7,522.59</u>

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	243.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	146.69
1 EUCLID BEVERAGE LTD	BEER PURCHASE	510.92
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	725.89
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	210.55

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	286.40
1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	180.08
1	LAKESHORE BEVERAGE	BEER PURCHASE	179.94
1	PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	345.51
1	PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	219.87
**	1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	157.82
1	SCHAMBERGER BROS INC	BEER PURCHASE	135.80
1	TURANO BAKING CO	FOOD PURCHASE	58.22
1	TURANO BAKING CO	FOOD PURCHASE	20.00
INVOICES TOTAL:			<u>3,420.69</u>

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BECMAR SPRINKLER SYSTEMS INC	IRRIGATION SYSTEM ACTIVATION	728.20
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,517.00
1 THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE	2,050.15
INVOICES TOTAL:		<u>5,295.35</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	84.90
1 COMCAST	VPN SERVICE	134.85
INVOICES TOTAL:		<u>219.75</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BECMAR SPRINKLER SYSTEMS INC	IRRIGATION SYSTEM REPAIRS	176.80
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	1,235.00
1 CINTAS CORPORATION	CLEANING SERVICES	206.70
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	43.69
1 VALLEY FIRE PROTECTION	FIRE SPRINKLER MAINTENANCE	626.00
1 WEBMARC DOORS INC	COMMERCIAL DOOR INSTALLATION	3,066.30
INVOICES TOTAL:		<u>5,438.09</u>

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	121.96
**	1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL
		65.00
1 FIRST COMMUNICATIONS LLC	P.W. TELEPHONE CIRCUIT	349.00
1 TIME BUSINESS SYSTEMS INC	PHONE SYSTEM MAINTENANCE	1,663.00
1 VERIZON WIRELESS	WIRELESS SERVICES	465.14
1 VERIZON WIRELESS	WIRELESS SERVICES	114.03

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: **2,778.13**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	PHONE CORDS/ADAPTERS	69.70
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	13.61
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	150.77
1 WAREHOUSE DIRECT	STEPSTOOL/CORRECTION TAPE	60.66
<u>INVOICES TOTAL:</u>		294.74

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT LIGHTING & DESIGN	LIGHTING SUPPLIES	401.85
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	148.15
<u>INVOICES TOTAL:</u>		550.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GMIS INTERNATIONAL	MEMBERSHIP DUES	250.00
<u>INVOICES TOTAL:</u>		250.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ANTENNA MOUNT	31.98
1 TOWN & COUNTRY GARDENS	FLOWERS/MEMORIAL DAY WREATHS	185.98
<u>INVOICES TOTAL:</u>		217.96

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	229.55
<u>INVOICES TOTAL:</u>		229.55

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS STATE TREASURER	PENSION FUND COMPLIANCE FEE	6,798.93
1 MESIROW INSURANCE SERVICES INC	FIDUCIARY LIABILITY RENEWAL	6,953.00
<u>INVOICES TOTAL:</u>		13,751.93

GRAND TOTAL: 1,011,731.27

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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GENERAL FUND	72,114.73
MOTOR FUEL TAX FUND	312,474.00
DEVELOPER DEPOSITS FUND	58,837.67
WATER FUND	420,928.16
SEWER FUND	74,468.35
PARKING FUND	4,679.02
GOLF FUND	39,203.84
CENTRAL SERVICES FUND	15,273.57
POLICE PENSION FUND	13,751.93
GRAND TOTAL	1,011,731.27

** Indicates pre-issue check.



Village of Bartlett Finance Department Memo 2016 - 12

DATE: June 13, 2016

TO: Valerie Salmons, Village Administrator

FROM: Jeff Martynowicz, Finance Director

A handwritten signature in black ink, appearing to read "Jeff Martynowicz".

SUBJECT: Senior Rebate Checks

In accordance with the utility tax ordinance adopted by the Village President and Board of Trustees on May 1, 2012, the Village Board instituted a rebate program for senior citizens in the amount of \$30 per residence to be paid on an annual basis.

Rebate applications have been received and verified. Attached is a supplement to the bills list indicating the recipients that will receive rebate checks for this bi-monthly period.

Attachments

VILLAGE OF BARTLETT
Seniors Utility Tax Rebate
June 21, 2016

Applicant Name	Rebate Amount
RAJA S B AANAND	\$30.00
JOHN A ABRAHAM	\$30.00
ESPERANZA ACEVEDO	\$30.00
VIC ADORNO	\$30.00
SYED AFZAL	\$30.00
MUSHTAQ AHMED	\$30.00
WILLIAM ALBIN	\$30.00
MICHAEL F ALIMENTO	\$30.00
CAROL ALTIERI	\$30.00
VINCENT AMATO	\$30.00
SURYA AMIN	\$30.00
JOHN ANDES	\$30.00
MARY ANN ANDREWS	\$30.00
JAMES H ANDRLE	\$30.00
RICHARD ANGELINI	\$30.00
DONALD ANTILA	\$30.00
RONALD J ANTONICELLI	\$30.00
ARDITO PETER/SUERO M	\$30.00
JOHN ARMANDO	\$30.00
BOBBY ARMSTEAD	\$30.00
MARION E ARP	\$30.00
DARLENE J AULENTA	\$30.00
JAVIER AVILA	\$30.00
NORRIS AYCOX	\$30.00
JAN BABIARZ	\$30.00
ROBERT G BAGGOT	\$30.00
DONALD BAIERLE	\$30.00
RICHARD BAKULSKI	\$30.00
BINA BALINSKI	\$30.00
JERRY BALOK	\$30.00
OSCAR BALTODANO	\$30.00
CAROLYN BANKSON	\$30.00
SHIRLEY BARBER	\$30.00
JERRY BARICH	\$30.00
JOHN BARKER	\$30.00
CHARLES BARNEWOLT	\$30.00

Applicant Name	Rebate Amount
ERNESTO BARREYRO	\$30.00
IVAN BARRIGA	\$30.00
ROSEMARY BART	\$30.00
BENITO/GINA BARTOLOMEI	\$30.00
CONNIE BATTAGLIA	\$30.00
JOYCE BATTISTONE	\$30.00
RICHARD BAUER	\$30.00
JAMES BAUMAN	\$30.00
DILIP BAXI	\$30.00
WILLIAM BAYES	\$30.00
WILLIAM & ELISA BEAVER	\$30.00
RUTH BECKNER	\$30.00
RONALD BEDOE	\$30.00
JOHN BEECKEN	\$30.00
AGNES BELL	\$30.00
JOSEPH LA BELLE	\$30.00
FRANCES D BELZONE	\$30.00
JOHN/LINDA BERGROSCHTJE	\$30.00
G BERNACKI	\$30.00
PHILIP BERNDT	\$30.00
SAT D BHARDWAJ	\$30.00
DVIJENDRA BHATT	\$30.00
BRIAN BIEL	\$30.00
KATHLEEN M BIGOS	\$30.00
BERNICE BILINSKI	\$30.00
JOHN/MARY ANN BILSKI	\$30.00
STEPHEN BOARD	\$30.00
JERRY BOCKSTADTER	\$30.00
BEN BODKINS	\$30.00
LAMONT & JUDY BOGACZ	\$30.00
BRENT/JUDY BOLDT	\$30.00
PATRICIA H BOLLMAN	\$30.00
WAYNE BONGEAN	\$30.00
JOHN BONGRATZ	\$30.00
JAMES J BOOK	\$30.00
JAMES BORGARDT	\$30.00
SHARON BOYD	\$30.00
WILLIAM/PEARL BOYLE	\$30.00
ROBERT BRADLEY	\$30.00

Applicant Name	Rebate Amount
MAUREEN BRAUN	\$30.00
ARLEEN A BRAUN	\$30.00
EVA P BREARLEY	\$30.00
GEORGE BRENNAN	\$30.00
ROBERT BRINKMAN	\$30.00
HECTOR BRIONES	\$30.00
WALLACE BRODEUR	\$30.00
WILLIAM BROSE	\$30.00
MARY L BROWN	\$30.00
RONIVA BROWN	\$30.00
MELVA JEAN BROYLES	\$30.00
ROBERT BROZIK	\$30.00
VINCENT BRUNO	\$30.00
DANIEL/CATHLE BRZEZINSKI	\$30.00
FRANK BUCARO	\$30.00
ROBERT BUCARO	\$30.00
ALFRED BUCHDAHL	\$30.00
BRIAN E BUCK	\$30.00
JACK BUDZ	\$30.00
RICHARD BULLERI	\$30.00
ALBERT BULLOCK	\$30.00
EDWIN D BUNYEA	\$30.00
JOZEF BUTKIEWICZ	\$30.00
MAZHUR BUTT	\$30.00
BARRY BUTTER	\$30.00
THOMAS C BYKER	\$30.00
VINCENT BYRNE	\$30.00
RICHARD BYRNE	\$30.00
PORFIRIO CABRAL	\$30.00
LEOVIGILDO CABRAL	\$30.00
FRANK/MARIE CALABRESE	\$30.00
MICHAEL A CALIENDO	\$30.00
ROBERT B CALLENDER	\$30.00
DONNA CAMPAGNA	\$30.00
DOMINIC/MARIAN CAMPASANO	\$30.00
TED CAMPBELL	\$30.00
MICHAEL CAMPOBASSO	\$30.00
SAM/URSULA CANZOLINO	\$30.00
FRANK CAPIZZANO	\$30.00

Applicant Name	Rebate Amount
ANGELA CARELLA	\$30.00
CHARLES CARRIER	\$30.00
KAREN CARROLL	\$30.00
MILDRED CARTER	\$30.00
VIRGINIA CARUSO	\$30.00
JOHN CASPAR	\$30.00
BERNARD CAVITT	\$30.00
AMY T CAWLEY	\$30.00
CARLOS CERDA	\$30.00
VIRGILIO CERRADO	\$30.00
THOMAS CERWIN	\$30.00
HANG CHAN	\$30.00
HELEN CHEN	\$30.00
MICHAEL CHERF	\$30.00
NOEL CHESWORTH	\$30.00
THOMAS P CHIDESTER	\$30.00
SHUN SHIE CHING	\$30.00
SABURO CHINO	\$30.00
RUSSELL CHIOVARI	\$30.00
DONALD CHMIELEWSKI	\$30.00
BARBARA CHMIELINSKI	\$30.00
GILL Y CHOI	\$30.00
STANLEY CHRACA	\$30.00
ANTHONY CICCONE	\$30.00
DANTE CICCONE	\$30.00
KENNETH CIFERRI	\$30.00
JFANNF M CIARK	\$30.00
ROBERT CLARK	\$30.00
DAVID HASKE/HELEN CLESEN	\$30.00
WILLIAM CODUTI	\$30.00
DONALD J CODUTO	\$30.00
SHIRLEY COLE	\$30.00
SAMUEL/JANET COLLURA	\$30.00
ANTOINETTE COLONNA	\$30.00
MARGARET E CONNOLLY	\$30.00
ALEXANDER E CONSTANTINO	\$30.00
GEORGE COOLEY	\$30.00
WALTER COONEY	\$30.00
LORETTA COOPER	\$30.00

Applicant Name	Rebate Amount
EDWARD CORDELL	\$30.00
BARRY CORNWELL	\$30.00
ROBERT/ANITA CORRADO	\$30.00
LOUIS COSSIO	\$30.00
TEDDY COTTON	\$30.00
JERRY COURTNEY	\$30.00
ANTHONY COVELLI	\$30.00
HENRY COZZI	\$30.00
ELIZABETH CRANDALL	\$30.00
DANIEL CRIVELLONE	\$30.00
LOUISE CRUSOE	\$30.00
RON/SANDRA CRUZ	\$30.00
DANILO CRUZ	\$30.00
KATHLEEN DAHL	\$30.00
JOHN/ARLENE DALESSANDRO	\$30.00
LOIS V DALTON	\$30.00
V DANELIAK	\$30.00
ARNALDO DANESI	\$30.00
ROBERT DANNYS	\$30.00
RICHARD DAUDELIN	\$30.00
CHARLES/CAROL DAVIS	\$30.00
JOYCE DAVIS	\$30.00
ROY DAVIS	\$30.00
MILES DAVIS	\$30.00
JACQUELINE DE LANEY	\$30.00
NEAL DEBOLT	\$30.00
EVA DEGUZMAN	\$30.00
TERRANCE W DENGES	\$30.00
NANCY DENGES	\$30.00
JOHN DERSIS	\$30.00
ASHOK G DESAI	\$30.00
LINDA DETTMAN	\$30.00
MARGARET DEYNE	\$30.00
JORGE/SYLVIA DIAZ	\$30.00
DONALD DICK	\$30.00
JOHN DIEHL	\$30.00
HANS DIETERLE	\$30.00
CYNTHIA DILLINGHAM	\$30.00
PETE DIMITROPOULOS	\$30.00

Applicant Name	Rebate Amount
THERESE DION	\$30.00
RICHARD DIPZINSKI	\$30.00
MARY DOCIMO	\$30.00
RAYMOND DOLAN	\$30.00
JAMES R DOLAN	\$30.00
MICHAEL DOMBROSKI	\$30.00
MICHAEL DOMIN SR	\$30.00
BRIAN/MARY DONAHUE	\$30.00
JACK DORSEY	\$30.00
JOHN DOUGLAS	\$30.00
CHARLENE DRAYSON-HOLECEK	\$30.00
GEORGE DRESSEL	\$30.00
WALTER DUDEK	\$30.00
DENNIS/PATRICIA DUNLAP	\$30.00
CHARLES DUNNING	\$30.00
CHERYL DUPLANTIS	\$30.00
JONATHAN DURA	\$30.00
CHARLES DVORAK	\$30.00
DONNA DWYER	\$30.00
PHILLIP DZURILLA	\$30.00
KENNETH EBBEN	\$30.00
PATRICIA EBERLIN	\$30.00
LAVERNE ECKEBRECHT	\$30.00
GLENN EINEKE	\$30.00
JACK ELK	\$30.00
ANDREW ELLICOCK	\$30.00
GEORGE/MARTHA ELLIS	\$30.00
MILDRED ENGELHARDT	\$30.00
GEORGE ENGER	\$30.00
JOSEPH ENZENBACHER	\$30.00
CHET ERNST	\$30.00
VICTOR ESCALANTE	\$30.00
ANGEL ESPINOSA	\$30.00
GERALD FABER	\$30.00
RICHARD FABRIS	\$30.00
BARB FABRO	\$30.00
RONALD/DIANE FALETE	\$30.00
NANCY FALVO	\$30.00
VIOLET R FALZONE	\$30.00

Applicant Name	Rebate Amount
JAMES FATIMA	\$30.00
ERNA FEDARAVICIUS	\$30.00
OTTO/RANAE FEICK	\$30.00
JOSEF FELIX	\$30.00
OVIDIO/SHEILA FERNANDEZ-GUERVO	\$30.00
ANITA FERRARO	\$30.00
HORACIO FERRER	\$30.00
KLAUS FICZKO	\$30.00
STEVE/DEBBIE FIGVED	\$30.00
MARY FINATO	\$30.00
JOSEPH W FINK	\$30.00
PETER A FIORITO	\$30.00
MARGARET FISCHER	\$30.00
JOHN FLAMM	\$30.00
THOMAS FLOYD	\$30.00
ANTHONY FORTUNATO	\$30.00
DIANE FOTLAND	\$30.00
KENNETH FOUST	\$30.00
ALETTA FOY	\$30.00
DEBORAH K FRANCE	\$30.00
KENNETH/GLORIA FRANCESCONI	\$30.00
EDWARD FREITAS	\$30.00
RICHARD FREUDENBERGER	\$30.00
CARLA FRUHAUF	\$30.00
JAMES FUOSS	\$30.00
EDWARD GABRENYA	\$30.00
ANGIE LO GALBO	\$30.00
DOROTHY GALLUCCI	\$30.00
EMMANUEL GARCIA	\$30.00
ALBERT GARCIA	\$30.00
PHYLLIS GARCIA	\$30.00
ALBERT GARZA	\$30.00
GRAYCE GATES	\$30.00
HEINRICH GAVENIA	\$30.00
MARY C GAWLER	\$30.00
PATRICIA M GEBAUER	\$30.00
ROMULO GELISAN	\$30.00
RICHARD GELZIS	\$30.00
CHARLES/CATHERINE GERLACH	\$30.00

Applicant Name	Rebate Amount
JOHN GIANFRANCESCO	\$30.00
SANDRA GILBERT	\$30.00
NIKKI GILLESPIE	\$30.00
DAVID GLADE	\$30.00
JOHN E GLAVANOVITS	\$30.00
JAMES M GLAZIK	\$30.00
VIC GLOWACKI	\$30.00
WAYNE GOGOLEWSKI	\$30.00
EUGENIO GOMERO	\$30.00
JACK GOMES	\$30.00
ERASMO GONZALES	\$30.00
RODOLFO GONZALEZ	\$30.00
ERASMO/THERESA GONZALEZ	\$30.00
DOROTHY GORCZYCA	\$30.00
EUGENE GORDON	\$30.00
LEROY GORNIK	\$30.00
CHRISTINA GOZDECKI	\$30.00
RICHARD GRABINSKI	\$30.00
JUDITH GRASSL	\$30.00
JOANNE GRECO	\$30.00
IRENE GREX	\$30.00
WALTER GRIESE	\$30.00
NANCY GRIFFIN	\$30.00
ANTHONY R GRILLO	\$30.00
S GRIMALDI	\$30.00
ROGER GRIMM	\$30.00
JOHN GRISETA	\$30.00
WALTER/LINDA GROBLE	\$30.00
WARREN F GROFF	\$30.00
ROBERT GRONKIEWICZ	\$30.00
DONNA GROSSMANN	\$30.00
VELMA H GRUENWALD	\$30.00
RICHARD ANDY GRYCZMAN	\$30.00
THOMAS GUDIARA	\$30.00
THOMAS MC GUIRE	\$30.00
THOMAS GUMBLE	\$30.00
GEORGE GUMINSKI	\$30.00
CHERYL GUSTAFSON	\$30.00
ARTURO GUTIERREZ	\$30.00

Applicant Name	Rebate Amount
EMILY GUTIERREZ	\$30.00
JOE GUZMAN	\$30.00
THOMAS/BONNIE HALTIWANGER	\$30.00
BETTY HAMPEL	\$30.00
WESS/DIANE HANNIBAL	\$30.00
THOMAS/DIANE HARDER	\$30.00
JOE HARDIN	\$30.00
LARRY HARGUS	\$30.00
PHYLLIS HARMENING	\$30.00
DOLORES HARPER	\$30.00
JACK HARRINGTON	\$30.00
LAWRENCE HARTMAN	\$30.00
CAROLYN HARTMAN	\$30.00
ANN HASSALL	\$30.00
THOMAS HAVELKA	\$30.00
WILLIAM HAVLIK	\$30.00
ROBERT E HAYES	\$30.00
CAROL HEAGNEY	\$30.00
TIMOTHY HEELEY	\$30.00
LAWRENCE HEFFRON	\$30.00
MADELINE HEINE	\$30.00
ELEANOR HELMINSKI	\$30.00
ROY HEMPFLING	\$30.00
MARTIN HENEGHAN	\$30.00
LIN L HENRICKS	\$30.00
ADOLFO HERNANDEZ	\$30.00
IRENE HERRINGER	\$30.00
BARBARA HERZFELD	\$30.00
PEGGY ANN HERZOG	\$30.00
HUGH HIETT	\$30.00
STEVEN HILL	\$30.00
JACK W HINNEBERG	\$30.00
GARY HLAVACEK	\$30.00
GERALD HOCHBERGER	\$30.00
JOHN HOJNACKI	\$30.00
LOIS HOLLIDAY	\$30.00
JOANN HOLMGREN	\$30.00
WILLIAM HOPKINS	\$30.00
ROBERT HORAN	\$30.00

Applicant Name	Rebate Amount
VINCENT HORTON	\$30.00
ROBERT HOVET	\$30.00
RONALD HUFFMON	\$30.00
WILLIAM HUGHES	\$30.00
GORDON HUMAN	\$30.00
JEFFREY HUMBRACHT	\$30.00
NANCY HUNT	\$30.00
EDWIN HUNTER	\$30.00
SYED HUSAIN	\$30.00
ANWAR HUSAIN	\$30.00
SYED HUSSAIN	\$30.00
MICHAEL HYDE	\$30.00
NILOUFER HYDERI	\$30.00
TED/ESPER INCIONG	\$30.00
CALOGERO INGLISA	\$30.00
CLOTILDA IOVANUT	\$30.00
JOHN ISARD	\$30.00
MARY JACKSON	\$30.00
	\$30.00
RAYMOND JACYS	\$30.00
PATRICIA JAHASKE	\$30.00
THEODORE JANEK	\$30.00
MADHUKAR P JANI	\$30.00
CHARLES JANISCH	\$30.00
MARYANN JANISCH	\$30.00
ELAINE JANSSEN	\$30.00
JEANNETTE JAROS	\$30.00
ROBERTA JASKOSKE	\$30.00
JOHN JAZWIEC	\$30.00
JOHN N JENSEN	\$30.00
JOHN C JENSEN	\$30.00
DONALD & SUSIE JO	\$30.00
JANE JOHNSON	\$30.00
ROBERT L JOHNSON	\$30.00
GARY JOHNSON	\$30.00
NANCY JOHNSON	\$30.00
PHILLIP JUPP	\$30.00
FRANK JUREK	\$30.00
GLEN JUVINGO	\$30.00

Applicant Name	Rebate Amount
LEONARD KACZMAREK	\$30.00
SHARAD/GEETA KADAKIA	\$30.00
DANIEL KALASA	\$30.00
EUGENE KALLAS	\$30.00
ELMER KAMMES	\$30.00
RICHARD KAMYSZ	\$30.00
THOMAS KANAS	\$30.00
JERRY KANOZA	\$30.00
GLORIA KARENAS	\$30.00
MARVIN KAROWSKY	\$30.00
JANINA KARPA	\$30.00
NORMAN KASE	\$30.00
PATRICIA A KASPER	\$30.00
KATHARINA KATHREIN	\$30.00
HAROLD KELLEY	\$30.00
ALICE P KELLY	\$30.00
JOHN KELTY	\$30.00
STANLEY/BERNADETTE KENDZIORA	\$30.00
MICHAEL KENNEDY	\$30.00
PATRICK KENNEDY	\$30.00
JOHN KENNEDY	\$30.00
JOHN KENNY	\$30.00
ROBERT KEPP	\$30.00
DEE E KETCHEM	\$30.00
MOHAMED Y KHAN	\$30.00
THOMAS KIESKOWSKI	\$30.00
CHONG KIM	\$30.00
OLIVE M KIMBALL	\$30.00
MARCELLA KING	\$30.00
THOMAS/PATRICIA KING	\$30.00
PATRICIA L KINNEAR	\$30.00
RUSSELL KINNEY	\$30.00
M J KIRKBY	\$30.00
WILLIAM KIRSCH	\$30.00
SANDRA J KLINE	\$30.00
JUDITH KLING	\$30.00
HANK KLINGER	\$30.00
BARBARA KLOPP	\$30.00
MARLENE KLUTH	\$30.00

Applicant Name	Rebate Amount
HARRISON KNAPP	\$30.00
RUDOLPH KNOHL	\$30.00
KEITH KNUDSON	\$30.00
ROBERT KOCH	\$30.00
SAM/KUM KOH	\$30.00
KARL KOHLER	\$30.00
BETTY KOHLMAN	\$30.00
OLGA KOLODZIEJ	\$30.00
WILLIAM M KOLOFA	\$30.00
JAMES E KONZ	\$30.00
EDWARD/JANE KOSS	\$30.00
RHODA KOSSACK	\$30.00
ROBERT KOSTUK	\$30.00
LUCY R KOUBA	\$30.00
HELEN KOWALSKI	\$30.00
ZOFIA KOZAK	\$30.00
GEORGE KOZIOL	\$30.00
PHILIP KRAFT	\$30.00
WERNER KRASSMANN	\$30.00
HARRIET KROEGER	\$30.00
GERALD KUBASZKO	\$30.00
STANISLAW/ZOFIA KUDLACZ	\$30.00
CAROL A KUNKEL	\$30.00
LEONHARD KURTZ	\$30.00
WALTER/LANA KUSYK	\$30.00
GREGORY F LA ROCCA	\$30.00
BARBARA LACH	\$30.00
FREDDIE W LAM	\$30.00
NANCY LAMOS	\$30.00
MARGIE LAMPE	\$30.00
ELAINE LAPIERRE	\$30.00
DOROTHY LARM-BARNETT	\$30.00
WAYNE LASKE	\$30.00
WAYNE LASZCZAK	\$30.00
JUNE M LATIMER	\$30.00
EDWARD G LATONDRESS	\$30.00
THOMAS LAWRENCE	\$30.00
JAMES LE BRUN	\$30.00
LEROY LEBICH	\$30.00

Applicant Name	Rebate Amount
CARMELLA LEDERER	\$30.00
VAN T LEE	\$30.00
EDWIN LEISTEN	\$30.00
FRANK LEITNER	\$30.00
JAMES LEMBERG	\$30.00
DAVID K LEMVIG	\$30.00
MARK LENIARTEK	\$30.00
RANDY LENTZ	\$30.00
MICHAEL LEONE	\$30.00
CHARLES LESEBERG	\$30.00
PAUL LESKO	\$30.00
EUGENE LEVANDOWSKI	\$30.00
JOHN LEVESQUE	\$30.00
ALICE LEVINE	\$30.00
FRED LEWIS	\$30.00
THEODORE LEWIS	\$30.00
MICHAEL LIACONE	\$30.00
GUAN CHA AND LIDE QIAN	\$30.00
ROBERTO LIM	\$30.00
BERNARD LIN	\$30.00
WILLIAM LINDBERG	\$30.00
MARYANN LOBOCKI	\$30.00
PATRICIA A LOJEWSKI	\$30.00
CATHERINE LOMBARDI	\$30.00
JOHNAL LOMEIO	\$30.00
EILEEN/DONALD LONGO	\$30.00
THEODORE N LONIS	\$30.00
MARTIN LOVGREN	\$30.00
ROBERT LOWE	\$30.00
JAMES S LOWERS	\$30.00
RICHARD/ROSE ANN LUCE	\$30.00
HENRY LUCIANEK	\$30.00
LAMBERT LUCIETTO	\$30.00
ED LUDWIG	\$30.00
ROD LUEBCKE	\$30.00
H MICHAEL LUEHR	\$30.00
GEORGE LYONS	\$30.00
PAUL D MAC ARTHUR	\$30.00
BRUCE MACAULAY	\$30.00

Applicant Name	Rebate Amount
JOHN & JOAN MACCHIONE	\$30.00
JOSEPH MACK	\$30.00
THOMAS MACK	\$30.00
DONALD DEAN MACK	\$30.00
JOHN/JUDY MACKENZIE	\$30.00
LAURIE MACKENZIE	\$30.00
DURE/MIAN MAJID	\$30.00
STANLEY/RACHAEL MALINOWSKI	\$30.00
RICHARD MALNATI	\$30.00
JOSEPH/KATHERINE MALOVANY	\$30.00
JOSEPH MAMICA	\$30.00
PAOLA MANFREDI	\$30.00
ANTONIO MANNA	\$30.00
JAMES/LAVADA MANSFIELD	\$30.00
JOE DE MARCO	\$30.00
ANTHONY MARINIELLO	\$30.00
LOUIS MARINO	\$30.00
LOUIS MARITATO	\$30.00
ELLIOTT MARSHALL	\$30.00
EGON/ROSALIE MARTENS	\$30.00
PAUL MARTIN	\$30.00
ROBERT MARTINELLI	\$30.00
JOSEPH MARTURANO	\$30.00
JOHN & MARYANN BOVIO	\$30.00
RONALD MASSEY	\$30.00
ARCHANGEL MASTRANGELO	\$30.00
PETER MASTRO	\$30.00
ALBERT MATEGRANO	\$30.00
ANTHONY MATONAK	\$30.00
OTIS B MATTHEWS	\$30.00
WILLIAM/VIRGINIA MAWHINNEY	\$30.00
RONALD MAXWELL	\$30.00
KENNETH/DIANNE MAZUREK	\$30.00
WITOLD/HELENA MAZUREK	\$30.00
PETER MAZZACANE	\$30.00
NANCY S MC DONALD	\$30.00
THOMAS J MC VITTIE	\$30.00
DEREK MCCALL	\$30.00
EDWARD/PATRICIA MCCARTER	\$30.00

Applicant Name	Rebate Amount
ALLEN C MCCLELLAN	\$30.00
JOSEPH MCCLUSKEY	\$30.00
MICHAEL MCGRATH	\$30.00
JOHN MCGUIRE	\$30.00
GARY MCMAHON	\$30.00
JAMES MCNEELA	\$30.00
SANDRA MECH	\$30.00
PHILLIP MELCHERT	\$30.00
JOHN DU MELLE	\$30.00
MOHAMMAD A MEMON	\$30.00
MARIE E MEROLLO	\$30.00
LINDA MESSICK	\$30.00
NORMAN MEYER	\$30.00
MIKE MEYER	\$30.00
ALLEN MEYEROWITZ	\$30.00
ART MEYERS	\$30.00
DONALD MICHALAK	\$30.00
ANDREW MIERWINSKI	\$30.00
HELEN A MIKA	\$30.00
ROBERT MIKULSKI	\$30.00
TED R MILA	\$30.00
SHIRLEY MILES	\$30.00
CHARLENE MILISON	\$30.00
JACK MILLER	\$30.00
WALTER MILLER	\$30.00
LYLE MILLER	\$30.00
MARILYN MILLER	\$30.00
STANLEY A MIODUSZEWSKI	\$30.00
MARY MIRABELLA	\$30.00
CHARLES/CARROLL MISICKA	\$30.00
FRED MISSELE	\$30.00
VINOD MODY	\$30.00
BRIAN MOE	\$30.00
THEODORE D MOEDT	\$30.00
AIJAZ/BILQEES MOHAMMED	\$30.00
PHYLLIS MOLENDÁ	\$30.00
CARL/VIRGINIA MONACO	\$30.00
JOANNE MONAHAN	\$30.00
GENE MONEGATO	\$30.00

Applicant Name	Rebate Amount
MARY E MONTANARI	\$30.00
EMILIA MONTE	\$30.00
ARNULFO MONTENEGRO	\$30.00
RUBEN G MONTIEL	\$30.00
WILLIAM MORIN	\$30.00
JOHN W MORRIS	\$30.00
ROBERT MUELLER	\$30.00
HERB MUELLER	\$30.00
SAM MUHLING	\$30.00
RENEE MULLER	\$30.00
MICHAEL MULLIGAN	\$30.00
JACK MULQUEEN	\$30.00
JOHN MURPHY	\$30.00
JAMES A MURRAY	\$30.00
EDWARD J MURRAY	\$30.00
BARBARA MUSCIA	\$30.00
THOMAS MUSHONG	\$30.00
ELVYRA ONA MYLAR	\$30.00
TOMMASO NACCARATA	\$30.00
MARY L NADROWSKI	\$30.00
RANJIT NAIK	\$30.00
MICHAEL/KAREN NALEPKA	\$30.00
MARIE NARE-BERKMAN	\$30.00
JOHN NATZKE	\$30.00
STEPHEN NEAL	\$30.00
DONA L NEFCZYK	\$30.00
THOMAS NEIHENGEN	\$30.00
RICHARD/EVELYN NELSON	\$30.00
MARILYNNE NELSON	\$30.00
EDWARD NELSON	\$30.00
SUE K NELSON	\$30.00
CHARLES NEMECEK	\$30.00
RICHARD NEUMANN	\$30.00
MIKE NICOLET	\$30.00
THOMAS NOLAN	\$30.00
BARBARA NOONAN	\$30.00
JERRY NORRIS	\$30.00
GLORIA NORTON	\$30.00
THOMAS NOVELLO	\$30.00

Applicant Name	Rebate Amount
PETER NOWAK	\$30.00
JACK NOWOSIELSKI	\$30.00
BARBARA O'CULL	\$30.00
VALENTINA ODARCZENKO	\$30.00
CECILIA OGLE	\$30.00
UN SUN OH	\$30.00
WILLIAM OHLHABER	\$30.00
BHARAT B OHRI	\$30.00
JOANN OLIVETTE	\$30.00
GERALD OLSEN	\$30.00
ROBERT OLSON	\$30.00
EDITH OLSON	\$30.00
TADEUSZ OLSZEWSKI	\$30.00
PHILIP OLSZEWSKI	\$30.00
RON ORMAN	\$30.00
DONALD/JANICE ORTBERG	\$30.00
JOSEPHINE ORTMAN	\$30.00
JAMES J PACOVSKY	\$30.00
WILDER PAJARES	\$30.00
RONALD G PALLOT	\$30.00
DONALD PALOMAKI	\$30.00
JAMES PARISE	\$30.00
DELBERT PARSONS	\$30.00
LEONARD PARTYKA	\$30.00
PRAKASH PATEL	\$30.00
SOMABHAI K PATEL	\$30.00
JAGDISH PATEL	\$30.00
ARVIN PATEL	\$30.00
HEMANT PATEL	\$30.00
PALLAVI PATEL	\$30.00
MAHENDRA PATEL	\$30.00
PEREGRINO PATIU	\$30.00
MICHAEL PATT	\$30.00
JUDITH BRYSON/V PATTERSON	\$30.00
JOSEPH PAULUS	\$30.00
KATHE PAVA	\$30.00
ROSALIE PAWLAK	\$30.00
PETRO PAWLUK	\$30.00
RONALD PEACOCK	\$30.00

Applicant Name	Rebate Amount
HARRIET ANN PEARSON	\$30.00
LUCRETIA PEDERSEN	\$30.00
BARBARA PEDERSEN	\$30.00
ALPHONS PELUSO	\$30.00
ILDEFONSO/ESTER PENA	\$30.00
JOHN PEPIN	\$30.00
MARY PEPKE	\$30.00
ROSALIE M PEREZ	\$30.00
ROBERT PERRI	\$30.00
JOE PERRONE	\$30.00
CARLTON PERRY	\$30.00
DOMINICK PESOLA	\$30.00
PATRICK PETERSEN	\$30.00
CATHY PETERSEN	\$30.00
JON PETERSON	\$30.00
RODGER PETERSON	\$30.00
CONRAD PETTRY	\$30.00
GLENN PHELPS	\$30.00
THOMAS PHILLIPS	\$30.00
ROBERT PHILLIPS	\$30.00
CHERYL ST PHILLIPS	\$30.00
GEORGE/MARIANNE PIEMONTE	\$30.00
JANET PIETRAS	\$30.00
GLORIA PIETRO	\$30.00
LORRAINE PINKHAM	\$30.00
PATRICIA PITCHA	\$30.00
MARY LYNN PLASTINA	\$30.00
ROSANNE PLENCNER	\$30.00
GARY PLICE	\$30.00
JUDY B POLO	\$30.00
CAROL POPE	\$30.00
ANTHONY POSITANO SR	\$30.00
GEORGE/GEORGIA POTTINGER III	\$30.00
WILLIAM POULOS	\$30.00
WILLIAM & DENISE R POWELL	\$30.00
KENNETH LA PRAIRIE	\$30.00
ARLENE PREIHSNER	\$30.00
JOAN PREIWISCH	\$30.00
ANNETTE LO PRESTI	\$30.00

Applicant Name	Rebate Amount
FRANCISCO PRIETO	\$30.00
JAMES R PROCE	\$30.00
LIBUSE PROSEK	\$30.00
DAN/ELAINE PRUCHNICK	\$30.00
VICIE M PRUDEN	\$30.00
W MICHAEL PUCKETT	\$30.00
JOANN PYZYNA	\$30.00
JOSEPHINE QUARRATO	\$30.00
ANTHONY N QUATRARO	\$30.00
DORIS RADA	\$30.00
REINHOLD RAGER	\$30.00
HANS RAGER	\$30.00
LUTHER/EUVONNA RAINS	\$30.00
SYLVESTER RAJTEROWSKI	\$30.00
M RAMACHANDRAN	\$30.00
MICKEY RAMBO	\$30.00
GUILLERMO C RAMOS	\$30.00
TERRY RANKIN	\$30.00
JOAN RANZ	\$30.00
CLARA J RASKA	\$30.00
JOHN RASMUSSEN	\$30.00
DENNIS RATAJCZYK	\$30.00
PEGGY RATINI	\$30.00
ROBERT RAUEN	\$30.00
ROBERT RAY	\$30.00
RONALD RECZKOWICZ	\$30.00
NORMA J REDMAN	\$30.00
CHRISTINE REESE	\$30.00
BOB REILLEY	\$30.00
GERALD REINERT	\$30.00
THOMAS REINING	\$30.00
STEVE REMICK	\$30.00
CRAIG RENNACK	\$30.00
WILLIAM RICCIO	\$30.00
WILLIAM RICE	\$30.00
MARY RICHARDSON	\$30.00
CHARLES RIHA	\$30.00
ARDELLE RINGNALD	\$30.00
KENNETH RIORDAN	\$30.00

Applicant Name	Rebate Amount
GARY T RISELING	\$30.00
VICTOR RISSE	\$30.00
KATHY RITA	\$30.00
MARY RITTMANN	\$30.00
SHARON M ROBBINS	\$30.00
WILLIAM ROBINSON	\$30.00
RITA RODGERS	\$30.00
CARLOS RODRIGUEZ	\$30.00
WILLIAM M ROGALA	\$30.00
WALTER ROHR	\$30.00
WILLIAM ROHRICH	\$30.00
JOSE ROJAS	\$30.00
MICHAEL ROMANEC	\$30.00
ELIZABETH P ROMERO	\$30.00
LUISITA DEL ROSARIO	\$30.00
WILLIAM ROSENER	\$30.00
RUTH C ROSENWINKEL	\$30.00
JAMES ROSS	\$30.00
DARRELL ROTTER	\$30.00
CHARLES ROWE	\$30.00
JANET RUSSELL	\$30.00
JEROME C RUSSELL	\$30.00
PAUL RUTKOWSKI	\$30.00
ROBERT RYAN	\$30.00
ALICE RYAN	\$30.00
TERESITA SABALVARO	\$30.00
THOMAS SABO	\$30.00
AGUSTIN SALAZAR	\$30.00
RONALD SALERNO	\$30.00
MARLENE SALERNO	\$30.00
NORA SALMAN	\$30.00
CAROL/CANDICE SANSONE	\$30.00
FRANK SANTELLA	\$30.00
HILARION SANTOS	\$30.00
MARY SANTUCCI	\$30.00
JOE SANTUCCI SR	\$30.00
DOMINIC/SHEILA SARACENO	\$30.00
GEORGE SARGEANT	\$30.00
JOHN/NANCY SASSO	\$30.00

Applicant Name	Rebate Amount
ARTHUR SAUCEDA	\$30.00
RAMESH SAVANI	\$30.00
BARBARA SCARLESKI	\$30.00
ERNEST S SCARPELLI	\$30.00
JOHN SCHACK	\$30.00
DOLORES K SCHARK	\$30.00
THOMAS SCHAU	\$30.00
RONALD SCHAUER	\$30.00
JAMES SCHELLPFEFFER	\$30.00
KENNETH SCHILLER	\$30.00
MARLIN SCHILLING	\$30.00
GLEN SCHLECHTER	\$30.00
JUDITH SCHLUETER	\$30.00
RONALD SCHMEISSER	\$30.00
DONALD SCHMIDT	\$30.00
GLEN SCHMIEDER	\$30.00
LOUISE SCHNEEBERGER	\$30.00
FRANK H SCHREIBER	\$30.00
DAVID SCHROEDER	\$30.00
BYRON SCHUETT	\$30.00
THOMAS SCHULTZ	\$30.00
MONICA SCHUTTIE	\$30.00
JOHN SCHWANDER	\$30.00
ROBERT/MONICA SCHWANER	\$30.00
JOAN SCHWARTZ	\$30.00
LAWRENCE W SCHWEIK	\$30.00
JOHN/NORMA SCHWITZ	\$30.00
HARRIET SCOPA	\$30.00
ANTHONY SCORNAIENCHI	\$30.00
ROGER SCOTT	\$30.00
GUS SECOLA	\$30.00
DONALD W SEGRETI	\$30.00
JUDITH L SEIFERT	\$30.00
MELVIN SENNE	\$30.00
ORLANDO SERRA	\$30.00
ADELE SEVERINO	\$30.00
LUCILLE SEVERINO	\$30.00
KUNAL SHAH	\$30.00
KEERTIKUMAR N SHAH	\$30.00

Applicant Name	Rebate Amount
GUNVANT SHAH	\$30.00
GIRISH SHAH	\$30.00
RASHEED SHEIKH	\$30.00
MARIE SHEMROSKE	\$30.00
CONSTANCE SHIBONA	\$30.00
ALLEN SHORT	\$30.00
RAMESH SHROFF	\$30.00
AHMED/NARGIS SHUJA	\$30.00
P SHUKLA	\$30.00
ARLENE SIBLEY	\$30.00
MUMSHAD AHMAD SIDDIQI	\$30.00
THOMAS D SIELE	\$30.00
RAYMOND/JANET SIEWIERSKI	\$30.00
LORRAINE SIKORA	\$30.00
TOM SILVER	\$30.00
KATHLEEN SINCLAIR	\$30.00
JOSEPH SINOPOLI	\$30.00
ELIZABETH A SIZEMORE	\$30.00
ZBIGNIEW SKARZYCKI	\$30.00
MATTHEW SKRZYPEK	\$30.00
BENEDICT/CHERYL SKUNICKI	\$30.00
LEOPOLD/HELEN SLAWSKI	\$30.00
MRS CHARLES SMEAD	\$30.00
DENNIS/JUDITH SMITH	\$30.00
RANDE/KATHERINE SMITH	\$30.00
MRS FLORENCE SMITH	\$30.00
GERALD/DENISE SMITH	\$30.00
DAVID SMITH	\$30.00
THOMAS J SMITH	\$30.00
LOUIS/THERESA SMOL	\$30.00
GARY & NANCY SNYDER	\$30.00
LILY SO	\$30.00
KENNETH W SOCKI	\$30.00
WILLIAM SODEMANN	\$30.00
ROBERT SOMMERS	\$30.00
NOVELLA SORENSEN	\$30.00
JOSEPH SORRENTINO	\$30.00
LINDA M SPAIN	\$30.00
SAM/JO SPAIR	\$30.00

Applicant Name	Rebate Amount
NANCY SPATA	\$30.00
PATRICK SPERO	\$30.00
SONDRA SPIELBERG	\$30.00
BRUCE SPINA	\$30.00
MARIO SPIZZIRI	\$30.00
RONALD SPIZZIRRI	\$30.00
DAVID SPLEHA	\$30.00
WALTER SPLITGERBER	\$30.00
KENNETH HAVLICEK SR	\$30.00
JAMES/ROSE WEIER SR	\$30.00
DAVID STALIONS	\$30.00
JOYCE STARCK	\$30.00
BARBARA STARNES	\$30.00
MARVIN STARZAK	\$30.00
DIANE STEBBINS	\$30.00
WADDELL C STEELE III	\$30.00
INA STEINBACH	\$30.00
EUGENE STEINBERG	\$30.00
ALYCE STELZNER	\$30.00
HARDING STEPHENS	\$30.00
CHRISTIAN STEPLETON	\$30.00
ROBERT J STICHA	\$30.00
SUSAN STOCKS	\$30.00
CHARLES STONEHILL	\$30.00
GEORGE STRATTON	\$30.00
NEIL STRAUSS	\$30.00
CHARLES STRAUSS	\$30.00
RUSSELL STREETER	\$30.00
MARTIN STRUWING	\$30.00
MARTIN SULLIVAN	\$30.00
MICHAEL SULLIVAN	\$30.00
TINA SULLIVAN	\$30.00
DARLENE D SURAY	\$30.00
RALPH SWIATEK	\$30.00
ROGER/CHARLENE SWIERENGA	\$30.00
LILA SYRE	\$30.00
MARTIN SZALAY	\$30.00
EDWARD SZARMACH	\$30.00
JEROME SZERSZEN	\$30.00

Applicant Name	Rebate Amount
TOMIO TANAKA	\$30.00
BARBARA TAPPAN	\$30.00
JOHN TEMPLIN	\$30.00
MARIA TENUTA	\$30.00
SANDRA TESCHKY	\$30.00
KENNETH TESTOLIN	\$30.00
VASANT THAKKAR	\$30.00
VASUDEV THAKKAR	\$30.00
ARNOLD THELEN	\$30.00
RUTH THIEME	\$30.00
TIMOTHY THOMAS	\$30.00
RICHARD THOMAS	\$30.00
PHILIP G THOMEN	\$30.00
DAVID THOMPSON	\$30.00
D J THOMPSON	\$30.00
GEORGE THUNDIYIL	\$30.00
EDWARD D TIEDEMAN	\$30.00
OLGA/PATRICIA TITOS	\$30.00
JOSEPH TOMAENO	\$30.00
BRIAN TOMASIK	\$30.00
CHARLES TOWNSEND	\$30.00
CHESTER TRAYMAN	\$30.00
JENICE TREMELLING	\$30.00
JOSEPH TREMMEL	\$30.00
CAROL TRESNAK	\$30.00
FERNANDO/LISA TREVINO	\$30.00
MARION TROMETER	\$30.00
CHESTER TRYBAN	\$30.00
JOHN TUMINARO	\$30.00
JAMES/SHARON TURNER	\$30.00
THOMAS TURTON	\$30.00
DARRYL TYNDORF	\$30.00
BARBARA UNGER	\$30.00
JOSEPH URSINI	\$30.00
LORETTA R VANDERMEIR	\$30.00
CHARLES VANOUREK	\$30.00
KOTESWARI VELAGA	\$30.00
EDUARDO/ROSARIO VELASCO	\$30.00
ALICE J VELASQUEZ	\$30.00

Applicant Name	Rebate Amount
BARBARA RZEDZIAN VELLENGA	\$30.00
FRED VENHUIZEN	\$30.00
ELEANOR C VENTRELLO	\$30.00
JAMES P VESPER	\$30.00
FRANCISCO/ESPERANZA VILLANUEVA	\$30.00
EDITHA G VILLARINO	\$30.00
WILLIAM VIRMOND	\$30.00
JACK/DONNA VIVERITO	\$30.00
VIOLA VLASAK	\$30.00
MARIAN A VOIGT	\$30.00
HOWARD/DOREEN VOLKMANN	\$30.00
ANANTH VOOTKUR	\$30.00
DAVID VOYLES	\$30.00
PRADYUMAN VYAS	\$30.00
KATHLEEN WACHTEL	\$30.00
DAVID WAGNER	\$30.00
RICHARD L WAGNER	\$30.00
JEREMIAH WALSH	\$30.00
WILLIAM WALSH	\$30.00
CHENG WANG	\$30.00
DONALD/RITA WANNER	\$30.00
JERRY WARDEN	\$30.00
JOHN WARWICK	\$30.00
VIRGINIA WASHBURN	\$30.00
RODGER D WEBB	\$30.00
W C WEICHBRODT	\$30.00
ROBERT/CONSTANCE WEIGAND	\$30.00
DENNIS WEINGART	\$30.00
LAWRENCE WENDEL	\$30.00
GEORGE WERDERRICH	\$30.00
NORMAN WETHERTON	\$30.00
WILLIAM WETZEL	\$30.00
KYU HO WHANG	\$30.00
JOHN WHITMER	\$30.00
PATRICIA WHITNEY	\$30.00
RONALD A WICKETT	\$30.00
BILL WIENEKE	\$30.00
DALE WIETZKE	\$30.00
BARBARA WILCZYNSKI	\$30.00

Applicant Name	Rebate Amount
JAMES WILK	\$30.00
ROBERT O WILKE	\$30.00
VIOLA WILKISON	\$30.00
ROSEMARY WILLIAMS	\$30.00
WARREN WILLMA	\$30.00
BERNARD WILSON	\$30.00
JOHN WINNICKI	\$30.00
KEITH WINTERS	\$30.00
TERRY WITT	\$30.00
DIANNE WITTMANN	\$30.00
THEODORE WOJCIECHOWSKI	\$30.00
STEFAN WOJTAL	\$30.00
GEORGE WOJTKO	\$30.00
PATRICIA A WOLFE	\$30.00
MARY ELLEN WOLMER	\$30.00
DAVID WOODROW	\$30.00
GARY D WRIGHT	\$30.00
RICHARD WRONA	\$30.00
JOANNE WURM	\$30.00
BURTON YEAGER	\$30.00
SANDRA YOUNG	\$30.00
BARBARA YZAGUIRRE	\$30.00
KAREN ZASOWSKI	\$30.00
JOSEPH ZDYBEL	\$30.00
DONALD ZEGLER	\$30.00
MARILYN R ZIAJA	\$30.00
CARL ZIELKE	\$30.00
SHARON ZMIJA	\$30.00
Rebate Total:	\$30,000.00

CASH & INVESTMENT REPORT
April 30, 2016

Fund	Disbursements			Detail of Ending Balance			
	3/31/2016	Receipts	Disbursements	Cash	Investments	Net Assets/Liab.	4/30/2016
General	13,398,235	1,426,942	2,491,676	4,468,318	8,212,055	(346,873)	12,333,500
MFT	3,926,795	79,074	521	1,596,189	2,426,711	(17,552)	4,005,348
Debt Service	708,179	2,580	525	249,436	460,380	417	710,234
Capital Projects	(146,859)	0	0	0	0	(146,859)	(146,859)
Municipal Building	1,108,093	33,946	2,913	315,714	582,709	240,704	1,139,126
Developer Deposits	4,557,969	285	8,479	223,019	3,922,115	404,641	4,549,775
Town Center TIF	457,651	85	0	97,430	179,825	180,481	457,736
59 & Lake TIF	(7,913)	0	0	0	0	(7,913)	(7,913)
BC Municipal TIF	330,550	109	59,060	104,571	193,006	(26,482)	271,599
Bluff City Tif Municipal	5,072	2	0	1,782	3,288	2	5,074
Water	22,761,667	490,153	1,043,903	877,337	1,619,106	19,711,474	22,207,917
Sewer	22,859,445	260,346	887,670	556,152	1,026,297	20,649,672	22,232,121
Parking	111,458	16,672	20,206	13,468	24,857	69,600	107,924
Golf	1,584,495	117,309	271,977	0	0	1,429,827	1,429,827
Central Services	767,355	170,335	146,764	260,572	480,934	49,421	790,927
Vehicle Replacement	3,171,054	117,538	0	538,090	993,146	1,757,356	3,288,592
TOTALS	75,593,245	2,715,376	4,933,695	9,302,076	20,124,428	43,947,915	73,374,926

BC Project TIF	3,223,183	410	0	3,223,594	0	0	3,223,593
Bluff City Project TIF	24	0	0	24	0	0	24
Bluff City SSA Debt Srv.	889,217	46	1,495	887,768	0	0	887,768
Police Pension	34,816,202	75,805	122,052	1,869,778	32,783,633	116,544	34,769,955


Jeff Martynowicz
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2015/16 as of April 30, 2016

Fund	Revenues			Expenditures			
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	21,708,674	22,037,480	98.51%	21,892,474	22,428,287	97.61%	95.44%
MFT	1,101,145	1,029,000	107.01%	740,848	1,065,000	69.56%	0.00%
Debt Service	1,757,661	1,754,978	100.15%	1,965,713	1,966,388	99.97%	99.57%
Capital Projects	1,881,239	1,664,875	113.00%	2,424,989	2,127,844	113.96%	214.44%
Municipal Building	52,158	2,900	1798.54%	93,196	844,360	11.04%	15.97%
Developer Deposits	24,585	57,375	42.85%	401,686	992,783	40.46%	135.15%
Town Center TIF	547	0	100.00%	0	0	0.00%	0.00%
Bluff City SSA	1,029,837	990,805	103.94%	1,039,575	1,220,000	85.21%	84.88%
59 & Lake TIF	0	59,000	0.00%	7,913	59,000	13.41%	0.00%
Bluff City Municipal TIF	1,179	900	0.00%	0	0	0.00%	0.00%
Bluff City Project TIF	18,321	1,975,000	0.06%	18,312	1,975,000	0.93%	0.65%
Brewster Creek Municipal TIF	496,849	575,500	86.33%	578,318	657,057	88.02%	68.20%
Brewster Creek Project TIF	9,143,807	4,155,600	220.04%	9,211,068	4,143,618	222.30%	116.08%
Water	6,565,102	13,081,000	50.19%	7,131,146	12,993,001	54.88%	49.47%
Sewer	3,345,806	8,170,900	40.95%	4,432,442	8,406,140	52.73%	44.50%
Parking	225,446	225,100	100.15%	210,709	219,671	95.92%	108.70%
Golf	2,120,669	2,366,150	89.63%	2,275,372	2,351,519	96.76%	99.09%
Central Services	1,022,185	1,021,763	100.04%	1,040,935	1,132,075	91.95%	89.80%
Vehicle Replacement	668,842	670,270	99.79%	514,967	747,500	68.89%	77.86%
Police Pension	2,191,227	2,151,070	101.87%	1,413,470	2,121,070	66.64%	56.96%
Subtotal	53,355,276	61,989,666	86.07%	55,393,132	65,450,313	84.63%	78.31%
Less Interfund Transfers	(3,269,032)	(3,489,053)	93.69%	(3,269,032)	(3,489,053)	93.69%	91.15%
Total	50,086,245	58,500,613	85.62%	52,124,100	61,961,260	84.12%	77.59%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2015/16 as of April 30 2016

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	9,463,791	9,354,364	101.17%	102.51%
Sales Taxes (General Fund)	2,210,232	2,115,000	104.50%	98.16%
Income Taxes	4,400,114	4,125,000	106.67%	97.01%
Telecommunications Tax	1,036,984	1,175,000	88.25%	98.02%
Real Estate Transfer Tax	547,960	510,000	107.44%	99.18%
Building Permits	590,328	675,500	87.39%	72.58%
MFT	1,093,857	1,025,000	106.72%	134.82%
Water Charges	6,360,266	7,175,000	88.64%	90.47%
Sewer Charges	3,180,758	3,250,500	97.85%	98.32%
Interest Income	72,303	63,350	114.13%	155.04%
Gas Utility Tax	863,213	1,085,000	79.56%	92.71%
Electric Utility Tax	330,597	306,000	108.04%	194.70%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2015/16 as of April 30, 2016

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,230,498	1,386,150	88.77%
Expenses	1,238,484	1,303,245	95.03%
Net Income	(7,987)	82,905	-9.63%
F&B - Restaurant			
Revenues	136,196	135,000	100.89%
Expenses	319,464	337,713	94.60%
Net Income	(183,269)	(202,713)	90.41%
F&B - Banquet			
Revenues	635,249	735,000	86.43%
Expenses	651,271	649,711	100.24%
Net Income	(16,022)	85,289	-18.79%
F&B - Midway			
Revenues	118,726	110,000	107.93%
Expenses	66,152	60,850	108.71%
Net Income	52,574	49,150	106.97%
Golf Fund Total			
Revenues	2,120,668	2,366,150	89.63%
Expenses	2,275,372	2,351,519	96.76%
Net Income	(154,703)	14,631	-1057.37%

Sales Taxes

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16
May	146,546	126,506	175,701	173,657	178,983	170,734
June	137,130	164,604	195,692	193,303	201,968	200,031
July	176,678	165,519	190,898	186,097	188,547	194,738
August	180,229	177,919	180,797	184,425	190,872	206,213
September	177,173	187,893	182,163	189,650	183,399	198,880
October	168,710	177,758	165,188	170,530	188,055	212,286
November	162,303	161,152	181,865	174,037	179,846	204,437
December	171,232	164,341	165,852	153,005	163,529	178,413
January	166,523	167,926	168,154	210,506	187,865	194,219
February	171,856	157,086	147,189	151,678	141,054	149,630
March	168,981	177,777	147,039	128,886	141,609	
April	132,397	152,124	162,595	153,553	170,308	
Total	1,959,758	1,980,605	2,063,133	2,069,327	2,116,036	1,909,582
% increase	-7.33%	0.86%	4.17%	0.30%	2.26%	6.08%
Budget	1,950,000	1,950,000	1,975,000	2,010,000	2,075,000	2,115,000

Warrant/EFT#: EF 0005575

Fiscal Year:	2016	Issue Date:	04/12/16	
Warrant Total:	\$149,629.73	Warrant Status:		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG928183	6AG928183	\$149,629.73

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$149,629.73	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 04/05/2016
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JAN. 2016 COLL MO: FEB. 2016 VCHR MO: APR. 2016
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAX

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
May	89,807	85,450	89,115	104,788	106,665	89,988
June	86,890	83,830	75,066	71,924	80,212	58,408
July	82,123	78,002	87,721	84,361	89,915	103,948
August	89,014	90,041	87,924	99,063	61,056	100,154
September	86,580	88,420	76,347	70,076	83,006	67,441
October	99,672	79,216	83,510	90,026	89,337	87,626
November	73,018	88,011	89,027	77,655	90,552	101,486
December	93,136	92,981	85,014	103,117	103,771	93,002
January	89,163	115,721	82,788	90,866	97,525	89,828
February	96,459	83,346	70,348	83,687	74,031	90,531
March	77,675	84,943	83,251	65,802	37,978	77,861
April	89,807	82,622	70,866	75,969	95,841	
Subtotal	1,053,344	1,052,583	980,978	1,017,334	1,009,889	960,273
Plus:						
High Growth	46,918	29,046	29,031	37,678	37,682	37,743
Jobs Now	179,796	179,796	179,796	179,796	359,592	
Total	1,280,058	1,261,425	1,189,805	1,234,808	1,407,163	
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000
Annual Inc in \$ w/o High Growth	1.50%	-0.07%	-6.80%	3.71%	-0.73%	105.02%

Received
in Dec.



Bartlett

Municipality Report

April 5, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MARCH, 2016

Beginning Unobligated Balance		\$5,013,958.12
Motor Fuel Tax Allotment	\$77,860.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$77,860.73
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,091,818.85

PROCESSED TRANSACTIONS:

Memorandum

To: Paula Schumacher, Assistant Village Administrator
From: Scott Skrycki, Assistant to the Administrator
Date: 6/15/2016
Re: Historical Society Building Plaques

The Bartlett Historical Society has selected four local historical buildings for recognition and the building owners will receive Historical Society Building Plaques.

Priority is given to structures that are at least 50 years old and have architectural details and/or additions that are faithful to the original structures.

The Bartlett Historical Society will discuss the homes and ask the owners to come up and get their plaques.

This year's homes are:

1. 110 Bartlett Ave. Schultz Hardware Store now T.L.'s Four Seasons Restaurant
2. 210 N. Eastern Avenue
3. 447 Tennyson Road
4. 211 Railroad Ave Antique Barn behind and next to Banbury Fair on the west side.



Agenda Item Executive Summary

Item Name Blue Heron Business Park- Elgin Beverage Committee or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

A request for a **SITE PLAN REVIEW APPROVAL**.

This project is the first Site Plan Review in the Blue Heron Business Park which is required for the lots fronting along Route 25. Elgin Beverage is proposing to build an 80,000 square foot building to be located on the East side of Route 25 and North of future Slade Road.

The **Plan Commission** reviewed the Petitioner's request at their meeting on June 9, 2016. The Commission recommended **approval** of the Site Plan subject to the conditions and findings of fact outlined in the Staff Report.

Staff is requesting that the Petitioner's request be forwarded directly to the Village Board for a final vote in order to facilitate the construction of the proposed building.

ATTACHMENTS (PLEASE LIST)

CD Memo, Ordinance with Exhibits, Plan Commission Meeting Minutes, Applicant Cover Letter, Application, Location Map and Rendering

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion- Move to approve Ordinance #2016-_____ An Ordinance Granting Site Plan Approval for Elgin Beverage Company in the Blue Heron Business Park.

Staff: Jim Plonczynski, Com Dev Director Date: 06/10/2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-112

DATE: June 10, 2016
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: **(#16-04) Blue Heron Business Park- Elgin Beverage Development**

PETITIONER

Ron Busczynski from FCL Builders on behalf of Elgin Beverage Development

SUBJECT SITE

Blue Heron Business Park- located at the northeast corner of IL Route 25 and future Slade Road.

REQUEST

Site Plan Review

Staff is requesting that the Petitioner's request be forwarded directly to the Village Board for a final vote in order to facilitate the construction of the proposed building.

EXISTING AND PROPOSED CONDITIONS

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Vacant	Mixed Use Business Park	PD
North	Vacant	Mixed Use Business Park	PD
South	Farmland	Commercial	PD
East	Vacant	Mixed Use Business Park	PD
West	Farmland	Mixed Use Business Park	Kane County Farming District

DISCUSSION

1. The petitioner is requesting a Site Plan Review for a proposed 80,008 square foot industrial building/warehouse on a 6.71 acre lot in the Blue Heron Business Park for

Elgin Beverage, a beverage distributor. There is room on this lot for a 45,000 square foot addition if needed in the future. A Site Plan Amendment will be required for the addition.

2. The proposed building will be constructed of smooth form finished white pre-cast concrete wall panels with grey accents. The office area is located on the west side of the building facing Route 25. The proposed building height to the highest point is 33'-3".
3. The Site Plan shows 4 exterior docks and 7 drive-through doors, 4 on the South side of the building and 3 on the North side of the building.
4. Two curb cuts are proposed, one along Miles Parkway and the other along future Slade Road. The curb cut off Miles Parkway will be used by trucks and cars and the south curb cut will only be used for trucks to access the loading areas and drive in doors.
5. Slade Road is proposed to be completed by November 2016.
6. The Zoning Ordinance requires 35 parking spaces for this use (office & warehouse). The Site Plan identifies a total of 40 car parking spaces, including two (2) handicapped accessible spaces which meets the Zoning Ordinance requirements. Elgin Beverage has 40 employees that are spread out over two shifts.
7. The site plan shows a location of a future trash enclosure as this is a new requirement from staff. Most petitioners request roll-out trash bins but end up leaving them outside permanently. Staff is of the opinion that showing a location of the future trash enclosure will alleviate future issues when one will need to be constructed.

RECOMMENDATION

1. The Staff recommends approval of the petitioner's request subject to the following conditions and Findings of Fact:
 - A. Signage shall be reviewed and approved separately by the Community Development Department in accordance with the Sign Ordinance;
 - B. If a security fence is to be installed it must be submitted to, reviewed and approved by the Community Development Department and the South Elgin Fire District.
 - C. Landscaping must be installed within one year of the issuance of a building permit; if landscaping cannot be installed at the time of construction a bond must be posted in the approved amount for its future installation;
 - D. Findings of Fact (Site Plan):
 - i. That the proposed office/warehouse is a permitted use in the PD Zoning District;

- ii. That the proposed building, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses;
- iii. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well;
- iv. That the site plan provides for the safe movement of pedestrians within the site;
- v. That there is a sufficient mixture of grass trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses. Any part of the site plan area not used for buildings, structures, parking or access ways shall be landscaped with a mixture of grass, trees and shrubs; (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements.)
- vi. That all outdoor storage areas are screened and are in accordance with standards specified by this Ordinance.

2. The **Plan Commission** reviewed the Petitioner's request at their meeting on June 9, 2016. The Commission recommended **approval** of the Site Plan subject to the conditions and findings of fact outlined in the Staff Report.
3. An Ordinance approving of the Site Plan, the minutes of the Plan Commission meeting and additional background information are attached for your review.

ALZ//Attachments

X:\Comdev\mem2016\112_bhbp_Elgin Beverage_vb.docx

ORDINANCE 2016 - _____

**AN ORDINANCE GRANTING SITE PLAN APPROVAL
FOR ELGIN BEVERAGE COMPANY IN THE
BLUE HERON BUSINESS PARK**

WHEREAS, FCL Builders, LLC (the “Builder”) on behalf of and with the consent of EBCO Ventures, LLC (the “Contract Purchaser”) and Elgin Beverage, Co. (the “Prospective Operator”), has filed a petition for site plan approval for the development of a 6.71 +/- acre parcel of property located at the northwest corner of Slade Road and Miles Parkway in the Village of Bartlett, which is legally described on **Exhibit A** attached hereto (the “Subject Property”) in the Blue Heron Business Park (the “Petition”); and

WHEREAS, the owner of the Subject Property, Southwind Financial Ltd., has consented to the filing of the Petition; and

WHEREAS, on June 9, 2016, the Bartlett Plan Commission reviewed the Petition (Case #16-04) and:

- (i) the site plan prepared by Harris Architects, Inc. dated April 5, 2016, last revised May 25, 2016 attached hereto as **Exhibit B**;
- (ii) the building elevations prepared by Harris Architects, Inc. dated April 5, 2016 attached hereto as **Exhibit C**; and
- (iii) the landscape plans prepared by James Dowden & Associates, Inc. dated March 31, 2016, last revised May 23, 2016 attached hereto as **Exhibit D**;

which plans and elevations (i) through (iii) inclusive are collectively referred to herein as and constitute the “Site Plan”, and has recommended to the corporate authorities that the Site Plan be approved subject to the conditions and findings of fact set forth in its report; and

WHEREAS, the corporate authorities have determined that it is in the public interest to approve the Site Plan recommended for approval by the Plan Commission, provided the conditions set forth in this Ordinance are satisfied;

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

SECTION ONE: That the corporate authorities do hereby make the following findings of fact pertaining to the Site Plan:

1. That the proposed office/warehouse is a permitted use in the PD Zoning District, which is the zoning district in which the Subject Property is located;
2. That the proposed building, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses;
3. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well;
4. That the Site Plan provides for the safe movement of pedestrians within the site;
5. That there is a sufficient mixture of grass trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses, and will provide a pleasing appearance to the public. Any part of the Site Plan area not used for buildings, structures, parking or access ways shall be landscaped with a mixture of grass, trees and shrubs.
6. That all outdoor storage areas are screened and are in accordance with standards specified by the Bartlett Zoning Ordinance.

SECTION TWO: That the site plan prepared by Harris Architects Inc. dated April 5, 2016 and last revised May 25, 2016 attached hereto as **Exhibit B**; the building elevations prepared by Harris Architects Inc. dated April 5, 2016 attached hereto as **Exhibit C**; and the landscape plans prepared by James Dowden & Associates, Inc. dated

March 31, 2016 and last revised May 23, 2016 attached hereto as **Exhibit D**, which Exhibits B through D inclusive are expressly made a part of this Ordinance and are collectively referred to herein and collectively constitute the "Site Plan", are hereby approved, subject to the conditions set forth in Section Three of this Ordinance.

SECTION THREE: That the findings set forth in Sections One and the Site Plan approval granted in Section Two of this Ordinance, are subject to the following conditions:

- A. The Subject Property shall be developed in strict accordance with the Site Plan.
- B. Signage shall be reviewed and approved separately by the Community Development Department in accordance with the Sign Ordinance;
- C. If a security fence is to be installed it must be submitted to, reviewed and approved by the Community Development Department and the South Elgin Fire District.
- D. All landscape improvements shall be in compliance with the landscaping requirements set forth in Title 10, Chapter 11A, of the Bartlett Municipal Code.
- E. Landscaping must be installed within one year of the issuance of a building permit; if landscaping cannot be installed at the time of construction a surety bond or cash bond must be posted with the Village Treasurer in the amount of 110% of the contracted price for said landscaping work, or if no contract is furnished, then 110% of the opinion of probable cost for the landscape work from the landscape architect that prepared the landscape plans attached as Exhibit D, to guaranty its future installation.
- F. To the extent that any on-site or off-site public improvements designed to serve the Subject Property are not included in an existing Public Improvements Completion Agreement with the developer of the Blue Heron Business Park (the "Business Park Developer"), and/or are not secured by the performance bond and payment bond furnished to the Village in favor of the Business Park Developer, the Contract Purchaser and the Prospective Operator shall enter a Public Improvements Completion Agreement and shall post security as required in the Bartlett Subdivision & PUD Ordinance (the "Subdivision Ordinance") to guaranty that the public improvements designed to serve the Subject Property will be completed, fully paid for and maintained as required in the Subdivision Ordinance.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 21st day of June, 2016

APPROVED this 21st day of June, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

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

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2016-_____, enacted on June 21, 2016 and approved on June 21, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

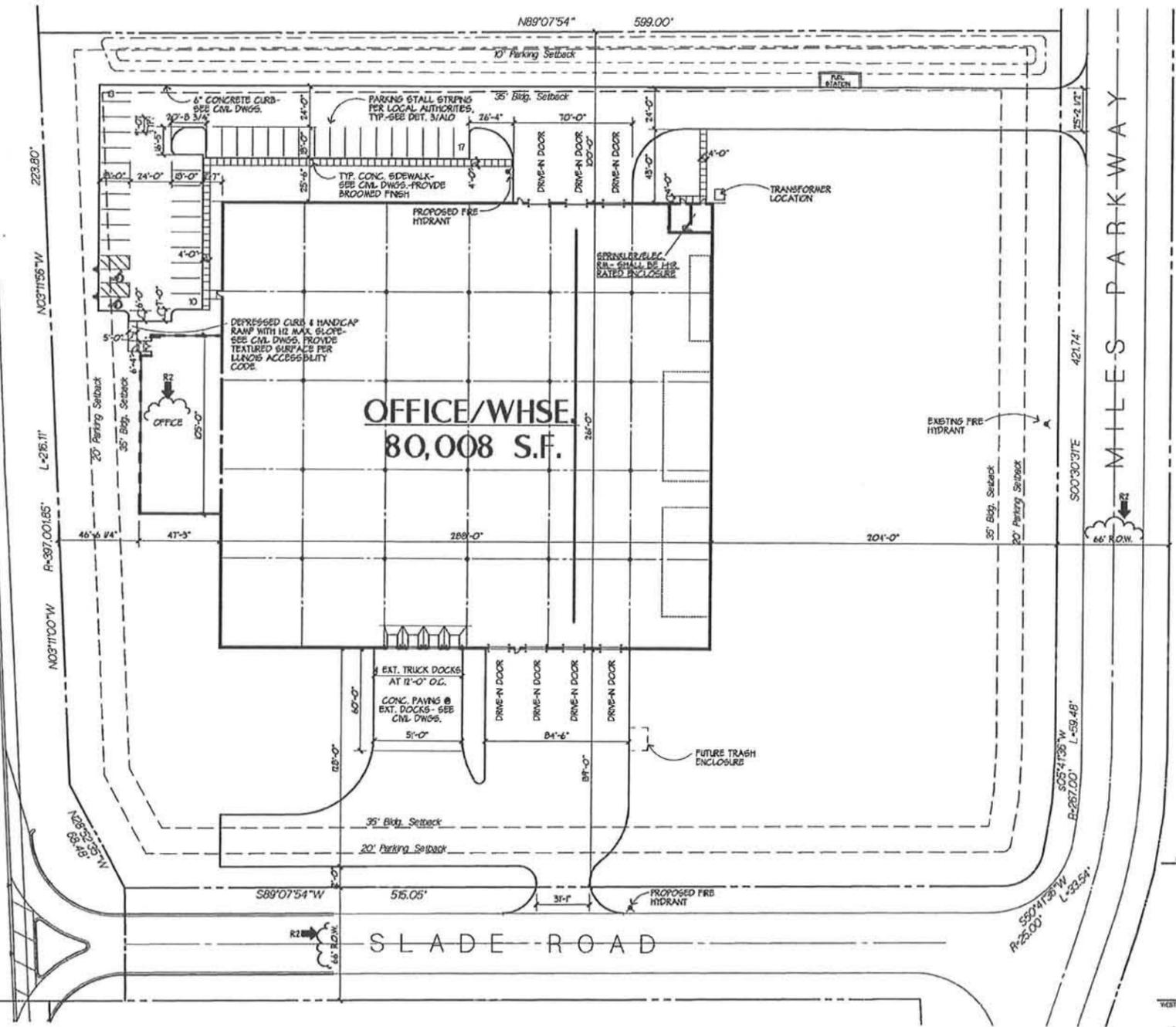
EXHIBIT A

LEGAL DESCRIPTION:

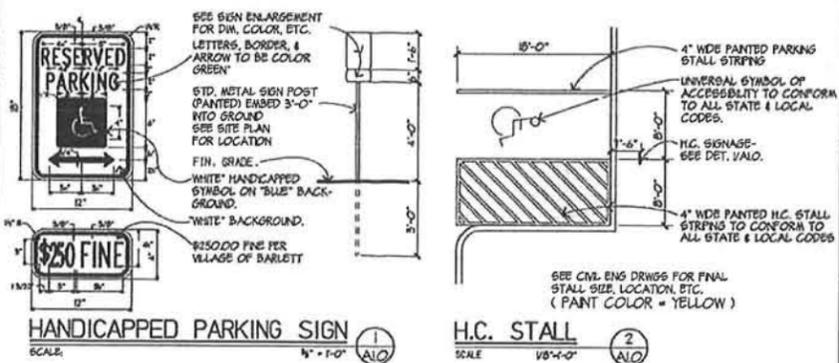
THAT PART OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 41 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE SOUTH LINE OF KENYON ROAD, WEST OF THE WEST LINE OF MILES PARKWAY AND NORTH OF THE NORTH LINE OF SLADE ROAD, ALL DEDICATED AS DOCUMENT 2004K116375 RECORDED SEPTEMBER 2, 2004, AND LYING EAST OF THE EAST LINE OF PARCEL 1GG0001 OF ILLINOIS ROUTE 25 PER WARRANTY DEED RECORDED JANUARY 7, 2009 AS DOCUMENT 2009K000916, EXCEPTING THEREFROM THAT PART LYING NORTH OF A LINE 500.00 FEET NORTH OF AND PARALLEL WITH THE WESTERNMOST NORTH LINE OF SAID SLADE ROAD, EXTENDED EASTERLY AND WESTERLY, IN KANE COUNTY, ILLINOIS.

CONTAINING 292,363 SQ.FT. OR 6.712 AC., MORE OR LESS.

ILLINOIS ROUTE 25



SITE PLAN
SCALE: 1"=30'-0"



CONSTRUCTION DATA

BUILDING CODES:	BSC ORDINANCE 20H-16-6C 200
BUILDING HEIGHT:	20'-0" CLEAR INTERIOR - TYPICAL AT 33'-2 3/4"
ZONING:	TD - PLANNED DEVELOPMENT DISTRICT
CONSTRUCTION TYPE:	TYPE 2B-UNPROTECTED NON-COMBUSTIBLE, UNLIMITED AREA
OCCUPANCY TYPE:	B- BUSINESS (ACCESSORY TO MAJOR USE) 15'-0" MODERATE HAZARD STORAGE
HANDICAPPED PARKING:	HANDICAPPED PARKING AND SIGNS PER APRIL, 1991 STATE OF ILLINOIS ACCESSIBILITY STANDARDS
FIRE PROTECTION:	BUILDING TO BE EQUIPPED THROUGHOUT WITH AUTOMATIC FIRE SUPPRESSION SYSTEM, DESIGNED FOR NFPA 8 FOR CLASS II COMMERCIAL AS DEFINED IN NFPA 220C. REFER TO FIRE PROTECTION DRAWINGS BY OTHERS.

SITE DATA

SITE AREA	6.71 ACRES	-292,363 S.F.
GROSS BUILDING AREA	OFFICE AREA	4,840 S.F.
	WAREHOUSE/STORAGE	75,168 S.F.
	TOTAL BUILDING	80,008 S.F.
FLOOR AREA RATIO		27
PAVEMENT AREA (W/50%)		1.14 ACRES
GREEN SPACE REQUIRED		20%
GREEN SPACE PROVIDED (55.50)		3.73 ACRES

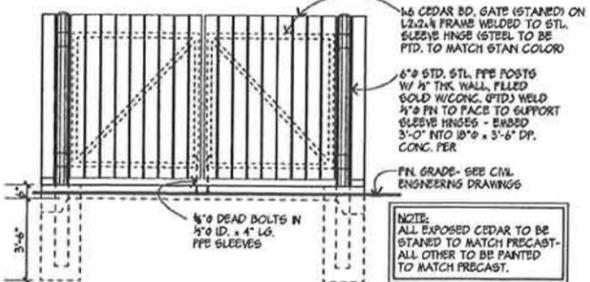
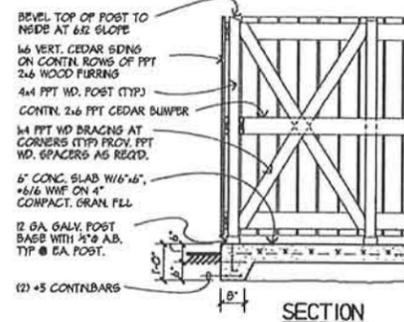
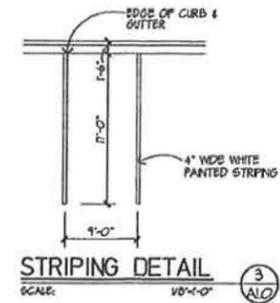
AUTO PARKING REQUIRED PER I-2 "EDA" ZONING

WAREHOUSE (1 PER 2 EMPLOY)	17 CARS
TOTAL PARKING REQUIRED	17 CARS
PARKING PROVIDED	40 CARS

- GENERAL NOTES:**
- SEE CIVIL ENGINEERING DRAWINGS FOR OTHER DIMENSIONS, NOTES AND DETAILS.
 - ALL DIMENSIONS ARE FROM FACE OF CURB OR BUILDING UNLESS NOTED OTHERWISE.
 - ROOF TOP UNITS WILL BE GREENED AS REQD.
 - EXACT LOCATION OR PLACEMENT OF NEW BLDG. INDICATED ABOVE SHALL BE DETERMINED BY LAND SURVEYOR HIRED BY S.C. AND SHALL COORDINATE & INFORM THE ARCHITECT OF ANY DISCREPANCY PRIOR TO STARTING WORK.
 - HIGH EFFICIENCY HEATING & COOLING SYSTEMS, ENERGY STAR APPLIANCES SHALL BE REQD.
- THIS IS TO CERTIFY THAT THE UNDERSIGNED IS FAMILIAR WITH THE INTERNATIONAL BUILDING CODES, INCLUDING BUT NOT LIMITED TO THE INTERNATIONAL BUILDING CODES, INTERNATIONAL RESIDENTIAL CODES, INTERNATIONAL MECHANICAL CODES, INTERNATIONAL PLUMBING CODES, INTERNATIONAL ELECTRICAL CODES, INTERNATIONAL ENERGY CODES, EACH OF WHICH ARE INCORPORATED HEREIN BY REFERENCE, AND THE UNDERSIGNED IS FAMILIAR WITH THE ILLINOIS BUILDING, PLUMBING, MECHANICAL AND ELECTRICAL CODES, AND THE ILLINOIS STATE BUILDING CODES, AND THE PROVISIONS OF THE ILLINOIS BUILDING CODES, THE ILLINOIS PLUMBING CODES, THE ILLINOIS MECHANICAL CODES, THE ILLINOIS ELECTRICAL CODES, THE ILLINOIS ENERGY CODES, AND THE ILLINOIS STATE BUILDING CODES SHALL CONTROL AND BE THE FINAL AUTHORITY.



THIS BUILDING SHALL HAVE AN APPROVED STREET ADDRESS NUMBER, BUILDING NUMBER, OR VILLAGE APPROVED BUILDING IDENTIFICATION SIGN PLACED IN A LOCATION THAT IS PLAINLY LEGIBLE AND VISIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. ALL LETTERS AND NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. ALL CHARACTERS TO BE 4" TALL AND WITH 1/2" STROKES WITH 1/8" VERT. SPACING. COLOR AND TYPE OF BUILDING IDENTIFICATION WITH THE LOCAL GOVERNING AUTHORITY.



10'x14' TRASH ENCLOSURE
SCALE: 1"=1'-0"

RECEIVED
COMMUNITY DEVELOPMENT
MAY 26 2016
VILLAGE OF BARTLETT

OCCUPANCY LOAD

BUILDING AREA	27,000 S.F.
CURRENT ACTUAL EMPLOYEE COUNT	33 EMPLOYEES
ACTUAL OCCUPANT LOAD	
OFFICE	12 PERSONS
WAREHOUSE	21 PERSONS
TOTAL OCCUPANT LOAD	33 PERSONS

INDEX TO DRAWINGS

ADD COVER SHEET	A10 SECTIONS
ADD SITE PLAN, SITE DATA, LIST OF ABBREVIATIONS, CONSTRUCTION DATA	A10 CONC. & FOUNDATION DETAILS
ADD BUILDING ELEVATIONS	A10 DETAIL DETAILS
ADD FOUNDATION PLAN	SP10 SPECIFICATIONS
ADD FLOOR PLAN	SP20 SPECIFICATIONS
ADD DOOR SCHEDULE, DETAIL, DOOR ELEV., FINISH DETAILS	

FEL BUILDERS

HARRIS ARCHITECTS INC.
400 NORTH WASHINGTON STREET, SUITE 100, BARTLETT, ILLINOIS 60010
CONTACT: (630) 399-1000

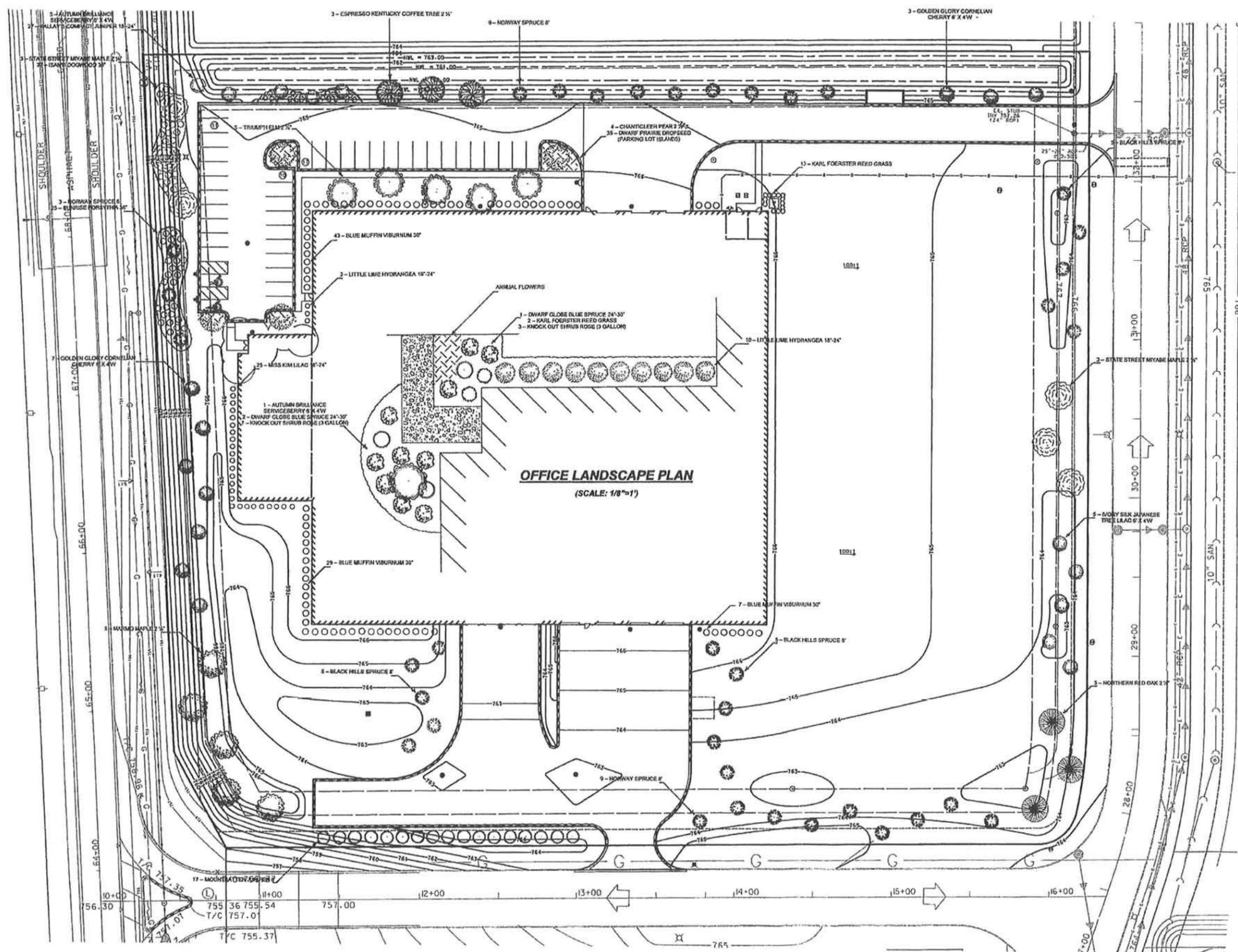
ELGIN BEVERAGE

80,008 S.F. OFFICE/WAREHOUSE FOR:
300 Miles Parkway, Bartlett, Illinois

PROJECT NO. 25273
DRAWN BY: RDH
DATABASE: 25273.DB

SHEET NO. A1.0
2 OF 3 SHEETS

EXHIBIT B



Qty.	Common Name	Botanical Name	Size	Remarks
Shade Trees				
5	Marmo Maple	Acer freemanii 'Marmo'	2 1/2"	B&B
6	State Street Miyabe Maple	Acer miyabei 'Morton'	2 1/2"	B&B
3	Espresso Kentucky Coffee Tree	Gymnocladia dioica 'Espresso'	2 1/2"	B&B
4	Chanticleer Pear	Pyrus calleryana 'Chanticleer'	2 1/2"	B&B
3	Northern Red Oak	Quercus rubra	2 1/2"	B&B
5	Triumph Elm	Ulmus carpinifolia 'Morton's Glossy'	2 1/2"	B&B
Flowering Ornamentals				
8	Autumn Brilliance Serviceberry	Amelanchier grandiflora	6' x 4' w	B&B
10	Golden Glory Cornelian Cherry	Cornus mas 'Golden Glory'	6' x 4' w	B&B
5	Ivory Silk Japanese Tree Lilac	Syringa reticulata 'Ivory Silk'	6' x 4' w	B&B
Upright Evergreens				
17	Mountbatten Juniper	Juniperus chinensis 'Mountbatten'	8'	B&B
18	Norway Spruce	Picea abies	8'	B&B
3	Norway Spruce	Picea abies	6'	B&B
10	Black Hills Spruce	Picea glauca 'Densata'	8'	B&B
5	Black Hills Spruce	Picea glauca 'Densata'	8'	B&B
Deciduous Shrubs				
27	Iceland Dogwood	Cornus cericea 'Isanti'	36"	B&B
25	Sunrise Forsythia	Forsythia ovata 'Sunrise'	36"	B&B
13	Little Lime Hydrangea	Hydrangea paniculata 'Jane'	18" X 24"	Cont.
20	Knock Out Shrub Rose	Rosa 'Radrazz'	3 Gallon	Pots
25	Miss Kim Lilac	Syringa patula 'Miss Kim'	18" X 24"	Cont.
70	Blue Muffin Viburnum	Viburnum dentatum 'Blue Muffin'	30"	B&B
Evergreen Shrubs				
3	Dwarf Globe Blue Spruce	Picea pungens glauca 'Globosa'	24" X 30"	Cont.
27	Kalia's Compact Juniper	Juniperus chinensis 'Kalia's Compact'	18" X 24"	Cont.
Perennial Flowers				
15	Karl Foerster Reed Grass	Calamagrostis acutiflora 'Karl Foerster'	Gallon	Pots
35	Dwarf Prairie Dropseed	Sporobolus heterolepis 'Tara'	Gallon	Pots

- Notes:**
- The Contractor shall provide and install all plant materials in quantities sufficient to complete planting shown on the drawing. All plants shall comply with the requirements of the current American Standard for Horticultural Stock, published by the American Nursery and Landscape Association. Plants shall meet size, genus, species and variety and be in good health, free of insects, diseases or defects. No "junk grade" material shall be accepted. Trees not exhibiting a central (or single) leader will be rejected unless called out in the plan as a multi-stem. Quantity lists are supplied as a convenience. The Contractor shall verify all quantities and, in case of a discrepancy, the plan shall prevail. No plants are to be changed or substituted without approval from a representative of James Dowden & Associates, Inc.
 - All plants shall be watered during the first 24-hour period after installation. A watering schedule must be agreed upon with the Owner, before plantings are installed, of whom, when and how plant materials are to be properly watered. The Contractor is responsible for site visits to ensure the proper watering is being done for establishment and health of all plant materials.
 - Plants shall be balled and burlapped unless otherwise noted on the landscape plan. Net root bound material shall be accepted and all wrapping materials made of synthetics or plastics shall be removed at the time of planting. It is the Contractor's option to roll back burlap from the top of the root ball.
 - Recommended mulch depth is 4" of shredded hardwood bark. The Contractor shall avoid over mulching and the creation of "mulch volcanoes". Mulch beds shall extend a minimum of two feet beyond the center of a tree or shrub. Mulch must be pulled at least two inches from the base of a tree so the base of the trunk and root crown are exposed.
 - Prepare perennial beds with one cubic yard of garden compost per 100 ft. The compost shall be applied to an 8" depth.
 - All plants shall be set plumb. It is the Contractor's option to stake deciduous trees but it is also the Contractor's responsibility to ensure plants remain plumb until the end of the guarantee period. All deciduous trees shall be wrapped with an approved tree wrap to prevent winter damage. The Contractor shall remove all tree wrap following the first winter.
 - Trees shall be installed a minimum of five (5) feet horizontally from underground electrical feeders, sanitary sewers, sanitary services, water mains, and water service lines. Trees shall be installed a minimum of ten (10) feet horizontally from utility structures and appurtenances, including, but not limited to, manholes, valve vaults, valve boxes and fire hydrants.
 - The Contractor shall locate the utilities of all underground utilities prior to staking work. The Contractor must also keep the pavement and work areas in neat and orderly condition throughout the construction process. The Contractor shall acquire bonded work, and verify, working conditions in advance of submitting a proposal. Failure to recognize inherent responsibilities does not relieve the Contractor of his obligations due to miscalculations.
 - Turf restoration shall include topsoil, grading, sunny mix grass seed and erosion control blanket in all disturbed areas.
 - Branching shall start no less than six feet (6') above the pavement level.
 - To insure visibility, shrubs shall not be installed at the end of pavement.



RECEIVED
COMMUNITY DEVELOPMENT
MAY 26 2016
VILLAGE OF BARTLETT

James Dowden & Associates, Inc.
Landscape Design & Planning Since 1941
P.O. Box 415, Libertyville, Illinois 60048
Phone: (847) 362-1254
Email: dowdenassoc@sbglobal.net

LANDSCAPE PLAN		
SCALE: 1"=30'	APPROVED BY:	DRAWN BY: CJD
DATE: 03.31.16		REVISED: 05.23.16
ELGIN BEVERAGE		
ILLINOIS RT. 25, SLADE ROAD & MILES PARKWAY BARTLETT, ILLINOIS		DRAWING NUMBER L-1.0

EXHIBIT D

Village of Bartlett
Plan Commission Meeting
Minutes
June 9, 2016

Chairman Lemberg called the meeting to order at 7:05 pm.

Roll Call

Present: J. Lemberg, J. Miaso, D. Negele, A. Hopkins, T. Ridenour, M. Hopkins, J. Allen

Absent: J. Kallas, S. Cook, T. Connor

Also Present: J. Plonczynski, CD Director; R. Grill, Asst. CD Director, A. Zubko, Village Planner

J. Lemberg welcomed Jack Allen as our new member of the Plan Commission.

Approval of Minutes

A motion was made to approve the minutes of the April 14, 2016 meeting.

Motioned by: J. Miaso

Seconded by: A. Hopkins

Motion carried.

Case #16-04 Elgin Beverage Development

A. Zubko presented the following:

The petitioner is requesting a Site Plan Review for a proposed 80,008 square foot industrial building/warehouse on a 6.71 acre lot in the Blue Heron Business Park for Elgin Beverage, a beverage distributor. There is room on this lot for a 45,000 square foot addition if needed in the future. A Site Plan Amendment will be required for the addition.

The proposed building will be constructed of smooth form finished white pre-cast concrete wall panels with grey accents. The office area is located on the west side of the building facing Route 25. The proposed building height to the highest point is 33'-3".

The Site Plan shows 4 exterior docks and 7 drive-through doors, 4 on the south side of the building and 3 on the north side of the building.

Two curb cuts are proposed, one along Miles Parkway and the other along future Slade Road. Slade Road is proposed to be completed by November 2016. The curb cut off Miles Parkway will be used by trucks and cars and the south curb cut will only be used for trucks to access the loading areas and drive in doors.

The Zoning Ordinance requires 35 parking spaces for this use (office & warehouse). The Site Plan identifies a total of 40 car parking spaces, including two (2) handicapped accessible spaces which meets the Zoning Ordinance requirements.

The Landscape Plan is currently being reviewed.

The Engineering and Lighting Plans are currently being reviewed.

RECOMMENDATION

The Staff recommends approval of the petitioner's request subject to the conditions and Findings of Fact which are outlined in your Staff Report.

T. Ridenour asked how many people were employed at Elgin Beverage and wondered if they are all there at the same time because there are only 40 parking spaces.

Attorney for the Petitioner, J. Hoscheit, stated currently there are 40 employees, working different shifts. There has been a site analysis and there will not be an issue.

T. Ridenour inquired about "future trash enclosure" on the plans.

A. Zubko said at this time they will be wheeling out their trash. Since there have been a lot of trash issues in the industrial parks in general, we require this to be put on all of the plans. This way we can force them to enclose the trash containers.

No other comments were made.

A motion was made to approve the Site Plan along with the Conditions and Finding of Fact outlined in the Staff Report.

Motioned by: D. Negele

Seconded by: J. Miaso

Motion Carried.

May 05, 2016

Kevin Wallace
Village President & Board of Trustees
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Re: **Case #16-04 Elgin Beverage Development – Blue Heron Park
Project Background / Site Development Application**

Dear Mr. Wallace & the Board of Trustees

It is with great pride that FCL Builders submits the Site Plan Application and ultimately for Building Permit for the Elgin Beverage Development. Please see the following summation in order to provide some background on our new project.

Elgin Beverage Company

Elgin Beverage Company was founded in 1927 as a small distributorship located at 158 North Edison Avenue in Elgin, Illinois. Elgin Beverage Co. originally sold bottled soda, spring water, distilled water and non-alcohol “near-beer” beverages to local merchants.

Following the 1934 repeal of prohibition, the Elgin Beverage Co. product portfolio expanded to include alcoholic beverages - adding Berghoff beer in 1935 and G. Heilemann’s Old Style brand in 1937.

By 1973, the company was able to purchase a larger warehouse (totalling just over 30,000 square feet) and relocate to the current location at 1685 Fleetwood Drive in Elgin, Illinois. Local population growth continued and sales and revenue climbed; allowing for new territory acquisitions and additions of new beer brands and packages.

Today, Elgin Beverage Co. is partnered with over 16 suppliers of alcoholic and non-alcoholic beverages and proudly distributes a diverse portfolio of brands across five different counties in Chicago-land.

New Bartlett Facility

The project includes the new construction of an 80,000 sqft industrial building which includes: Warehouse Space, Office Space, Truck Docks, Parking, and Site Landscaping.

The building will be constructed on a perimeter trenched foundation with interior piers. Precast walls will help support the steel superstructure. A metal pan deck and a ballasted EPDM membrane roofing system will top everything off.

The warehouse will be constructed for a clear height of 28 feet and will include drive-in dock doors. Forklifts will move the pallets of product around and some items will be kept in a cooler area.

The office area totals almost 5,000 sqft and includes offices, conference rooms, a trucker check-in area, and bathrooms. Employee parking and the main entrance will be accessible off of Miles Parkway accordingly.

FCL Builders

Today, FCL Builders remains a customer focused company and has successfully completed hundreds of construction projects for many long term customers and leading national companies. Over our nearly 40 years in business, our commitment to customer service has never wavered. We are proud to be a national leader in the new construction of Warehousing & Distribution, Cold Storage & Food Processing and Industrial & Manufacturing facilities.

Additionally, our depth of expertise has grown. In addition to our industrial experiences, we have developed an impressive portfolio in the construction of Commercial & Retail, Sports & Recreation, Healthcare, Hospitality, Government & Public Facilities, Office & Corporate, Data Centers and Transportation facilities.

The Design/Build experience with FCL Builders begins with the development of a project team consisting of the Owner/Customer, FCL Project Managers and an FCL Principal, Architects, Civil Engineers and Trade Contractors with vast project specific experience. From the moment you conceptualize your new project, FCL Builders is there with the right experience, the right tools, the right contacts and the right team to move your concept into development.

Sincerely,

FCL Builders

Ron Busczynski

Ron Busczynski
Project Manager



VILLAGE OF BARTLETT SITE PLAN APPLICATION

For Office Use Only
Case # 16-04
RECEIVED
COMMUNITY DEVELOPMENT
APR 06 2016
VILLAGE OF
BARTLETT

PROJECT NAME Elgin Beverage Development

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: FCL Builders on behalf of Elgin Beverage

Street Address: 1150 Spring Lake Drive

City, State: Itasca, IL

Zip Code: 60143

Email Address: rbusczynski@FCLBuilders.com

Phone Number: 630.764.9614

Preferred Method to be contacted Email

PROPERTY OWNER INFORMATION

Name: ~~Abbott Land & Investment Corp.~~ Southwind Financial, Ltd.

Street Address: 2250 Southwind Boulevard

City, State: Bartlett, IL

Zip Code: 60103

Phone Number: (630) 263-2100

OWNER'S SIGNATURE: [Signature] **Date:** 4/6/16
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

SITE PLAN DESCRIPTION (Use: commercial, industrial or office, square footage, # of units, etc.)

Commercial and office space for an Elgin Beverage Facility. The proposed plan contains 75,168 square feet of warehouse space with interior truck parking and the office is 4,840 square feet. The expected employee count is 40 employees and the provided parking spots is 38 spots with truck parking inside. The warehouse contains a 4 truck docks and 3 truck drive through lanes.

SIGN PLAN REQUIRED? No

(Note: A Unified Business Center Sign Plan is required for four or more individual offices or businesses sharing a common building entrance or private parking lot.)

PROPERTY INFORMATION

Common Address/General Location of Property: NW corner of Slade Rd and Miles Pkwy

Property Index Number ("Tax PIN"/"Parcel ID"): see legal description

Acreage: 6.71

Requesting Address

Zoning: Existing: PD
(Refer to Official Zoning Map)

Land Use: Existing: Vacant

Proposed: PD

Proposed: Commercial

Comprehensive Plan Designation for this Property: Mixed use Business Par
(Refer to Future Land Use Map)

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

Attorney John Hoscheit with Hoscheit, McGuirk, McCracken & Cuscaden, P.C.
1001 E Main Street, Suite G, St. Charles, IL 60174 630-513-8700

Engineer Civil - Anthony Martini with Mackie Consultants LLC
9575 W. Higgins Road, Suite 500, Rosemont, IL 60018 847-696-1400

Other Harris Architects - Rick Harris
4801 Emerson Ave. Suite 210, Palatine, Illinois 60067 847-303-1155
Elgin Beverage, 1685 Fleetwood Dr., Elgin, IL 60123-Ph# 630-438-6452

****PLEASE FILL OUT THE FOLLOWING FINDINGS OF FACT AS THEY
RELATE TO YOUR PETITION****

FINDINGS OF FACT FOR SITE PLANS

Both the Plan Commission and Village Board must decide if the requested Site Plan meets the standards established by the Village of Bartlett Zoning Ordinance.

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

1. The proposed use is a permitted use in the district in which the property is located.

The Blue Heron Business Park allows for commercial and industrial uses in the PD documents and Elgin Beverage Company would be a commercial/light industrial use of this site.

2. The proposed arrangement of buildings, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses.

The light industrial zoning and setbacks were used to configure the buildings and off-street parking which is compatible with the Blue Heron Business Park overall development plan.

3. The vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well.

The ingress and egress of the site adheres to the Bartlett code and provided good circulation for cars and trucks. Refer to the enclosed Turning Radius Exhibit for the commonly used WB-50 turning movements throughout the site. The access points are a safe distance from the intersections of the roadways as well.

4. The site plan provides for the safe movement of pedestrians within the site.

There are sidewalks and ADA routes from the parking lot to the office and warehouse buildings.

5. There is sufficient mixture of grass, trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public. Any part of the site plan area not used for buildings, structures, parking or accessways shall be landscaped with a mixture of grass, trees and shrubs. (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements)

The appropriate landscape buffers have been provided throughout the site and any open space not used for buildings or pavement will be landscaped.

6. All outdoor storage areas are screened and are in accordance with standards specified by this Ordinance.

There are no outdoor storage areas currently proposed on the site plan.

ACKNOWLEDGEMENT

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

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

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

SIGNATURE OF PETITIONER: 

PRINT NAME: Ron Busczynski, FCL Builders Project Manager

DATE: 4/06/16

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

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

NAME OF PERSON TO BE BILLED: Ron Busczynski

ADDRESS: 1150 Spring Lake Drive
Itasca, IL

PHONE NUMBER: 630-773-0050

EMAIL: rbusczynski@FCLBuilders.com

SIGNATURE: 

DATE: 4/06/16

LOCATION MAP

300 Miles Pkwy.
PIN 06-36-200-024





CONCEPTUAL ARCHITECTURAL RENDERING

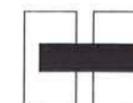
OFFICE/WAREHOUSE
BARTLETT, IL

RECEIVED
COMMUNITY DEVELOPMENT

APR 06 2016

VILLAGE OF

 **FCL**
BUILDERS



HARRIS ARCHITECTS, INC.

WWW.HARRISARCHITECTS.COM

847.303.1155



Agenda Item Executive Summary

Item Name Bartlett High School Activities Complex Committee or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

Attached is a Resolution that shows support for the construction of a Bartlett High School Activity Complex. This complex would keep the residents, as well as Bartlett High School in its home community instead of traveling to Streamwood High School for many of its events.

ATTACHMENTS (PLEASE LIST)

Resolution is attached.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move the passage of Resolution 2016- _____, A Resolution that shows support for the construction of a Bartlett High School Activity Complex

Staff: Scott Skrycki, Assistant to the Administrator Date: 6/14/16

RESOLUTION 2016-_____

A RESOLUTION SUPPORTING THE CONSTRUCTION OF BARTLETT HIGH SCHOOL ACTIVITY COMPLEX

WHEREAS, Bartlett High School students who want to attend home games and events now travel by bus to Streamwood High School where they share the stadium and field with Streamwood students; and

WHEREAS, a new activity complex proposed on the site of an existing but old running track at Bartlett High School would include a new synthetic turf field, bleachers for 3500 fans, track and field competition facilities, as well as a new scoreboard, lighting and pavilions; and

WHEREAS, the complex would benefit all Bartlett High School Hawks, including athletes, band members, PE students, assembly attendees and fans; and

WHEREAS, the complex would also be a boon for the community, available for use by Bartlett Park District and youth league athletes and civic organizations that need space for fundraisers or charitable events; and

WHEREAS, the proposed activity center would not only be both safer and more convenient for students, it also would boost morale and instill a renewed pride and spirit in the Bartlett High School family;

NOW, THEREFORE, BE IT RESOLVED, that I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, ask that we give Bartlett High School the "home field advantage" and support the Bartlett High School Boosters in fundraising for the construction of a new activity complex.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 21, 2016

APPROVED: June 21, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016-_____ enacted on June 21, 2016, and approved on June 21, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk



Agenda Item Executive Summary

Item Name Prevailing Wage Ordinance Committee or Board Board

BUDGET IMPACT

Amount: N/A

Budgeted

N/A

List what fund

EXECUTIVE SUMMARY

The Prevailing Wage Act mandates that municipalities require contractors to pay, in those situations where the Act applies, all laborers, mechanics and other workers that are engaged in the construction or maintenance of public works, at least the minimum prevailing legal rate of wage as determined by the Illinois Department of Labor.

ATTACHMENTS (PLEASE LIST)

B. Mraz Memo
Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move the passage of Ordinance 2016- _____, An Ordinance Ascertaining Prevailing Wages in the Village of Bartlett as presented.

Staff: Bryan Mraz, Village Attorney Date: 6/6/2016

BRYAN E. MRAZ
BEM@MRAZLAW.COM

DAVID W. GULLION
ASSOCIATE
DWG@MRAZLAW.COM

MEMORANDUM

TO: President and Board of Trustees of the Village of Bartlett
Valerie L. Salmons, Village Administrator

FROM: Bryan E. Mraz

DATE: June 6, 2016

RE: Prevailing Wage Ordinance

The Prevailing Wage Act (820 ILCS 130/1, *et seq.*) (the "Act") mandates that municipalities require contractors to pay, in those situations where the Act applies, all laborers, mechanics and other workers that are engaged in the construction or maintenance of public works, at least the minimum prevailing legal rate of wage as determined by the Illinois Department of Labor ("IDOL"). Each June the Village is required by the Act to adopt a prevailing wage ordinance which provides that in all contracts the Village enters for public works the general prevailing rate of hourly wages in the locality in which the work is to be performed (i.e., Cook, DuPage or Kane County) is paid for each craft or type of worker or mechanic needed to execute the contract.

Attached is an Ordinance for the Board's consideration and vote to comply with the Act, and attached to it are the prevailing wages for each county in which the Village is located. After adoption, the Village is required to publish a notice that it has complied with the Act, and to file a certified copy of the Ordinance with the Illinois Secretary of State and with the IDOL.

Although the Ordinance is passed in June, the IDOL can change the prevailing wages throughout the year. Bid specifications for public works projects mandate that the Act must be complied with and prevailing wages must be paid, and if the rate is changed by the IDOL during the bidding process or term of a contract, the revised rates must be paid by the contractor. The contractor is required, where the Act applies, to file copies of certified payroll with the Village to evidence compliance with the Act, and the Village in turn is required to keep the certified payroll on file for a period of three years.

The Act is enforced by the IDOL which regularly performs audits of all municipalities to verify compliance and that certified payrolls are on file. The Illinois Supreme Court has held that the prevailing wage to be paid by municipalities is a matter of state, rather than local, concern and accordingly that the Act is also applicable to home rule municipalities such as the Village of Bartlett.

Accordingly, I recommend the Board pass Ordinance 2016-_____, "An Ordinance Ascertaining Prevailing Wages in the Village of Bartlett".

ORDINANCE NO. 2016 - _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN THE VILLAGE OF BARTLETT**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01, *et seq.*) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois (the "Village"), investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the Village performing public works for the Village;

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

SECTION ONE: To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the applicable prevailing rate of wages of construction work for Cook, DuPage and Kane Counties, Illinois, as determined by the Department of Labor of the State of Illinois as of June of the current year for the respective Counties in which said public works are performed. Copies of said determinations are attached hereto and incorporated herein by reference (the "IDOL Determinations"). As required by the Act, any and all revisions of the

prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the IDOL Determinations and apply to any and all public works undertaken by the Village. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment, except public works of the Village to the extent required by the Act.

SECTION THREE: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wages. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications for public work projects subject to the Act; (ii) all contracts, purchase orders and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein, subject to subsequent revisions by the Illinois Department of Labor and/or the Village, shall be paid to all laborers, workers and mechanics performing work under such contracts; and (iii) such bid documents, resolutions, ordinances, and contracts pertaining to public works shall otherwise comply with the requirements of the Act.

SECTION FOUR: The Village Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers, and to any person or association of employees who have filed their names and addresses requesting copies of any determination, stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division (Springfield, Illinois) and the Department of Labor of the State of Illinois on or before July 15, 2016.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Secretary of State, the Village Clerk shall cause notice of the determination by the Village President and Board of Trustees regarding said prevailing rate of wages to be published in a newspaper of general circulation within the Village.

SECTION SEVEN: 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 EIGHT: 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 NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED June 21, 2016

APPROVED June 21, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2016 - _____ enacted on June 21, 2016, and approved on June 21, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles

Du Page County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	====	=	=====	=====	=====	====	====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON		ALL		43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	NE	ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	E	ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	10.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880

ROOFER	BLD	41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530		
SHEETMETAL WORKER	BLD	44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820		
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR	E ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STEEL ERECTOR	W ALL	45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
SURVEY WORKER	->NOT IN EFFECT		ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720		
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940		
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990		
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500		
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150		
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TUCKPOINTER	BLD	42.620	43.620	1.5	1.5	2.0	10.05	13.34	0.000	0.670		

Legend: RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar

type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the

Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Cook County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER	BLD			47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON	ALL			43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480
CERAMIC TILE FNSHER	BLD			36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMM. ELECT.	BLD			40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN	ALL			37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370
ELECTRIC PWR LINEMAN	ALL			47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480
ELECTRICIAN	ALL			45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
GLAZIER	BLD			40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
LABORER	ALL			39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS	ALL			32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON	BLD			43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I	ALL			29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II	ALL			34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER	BLD 1			48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 2			46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 3			44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 4			42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 5			51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 6			49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 7			51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	FLT 1			53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 2			52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250
OPERATING ENGINEER	FLT 3			46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 4			38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 5			55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER	ALL			45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
PAINTER	ALL			41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD			43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD			41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD			42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
SURVEY WORKER	->NOT IN EFFECT		ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720		
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940		
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990		
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500		
TRUCK DRIVER	E ALL 1	35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150		
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150		
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150		
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150		
TRUCK DRIVER	W ALL 1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150		
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000		
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000		
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000		
TUCK POINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670		

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable

tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all

marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic

Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation;

Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Kane County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530

SHEETMETAL WORKER	BLD	44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820		
SIGN HANGER	BLD	26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000		
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR	ALL	45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
SURVEY WORKER	->NOT IN EFFECT		ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720		
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940		
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990		
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500		
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150		
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150		
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670		

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**KANE COUNTY**

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes

for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding

Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and

Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



Agenda Item Executive Summary

Item Name Brewster Creek TIF Developer Note Committee or Board Board

BUDGET IMPACT			
Amount:	187,900	Budgeted	187,900
List what fund	Brewster Creek TIF Project		
EXECUTIVE SUMMARY			
Brewster Creek Public Improvements - TIF Developer Note #3, Payout #35			
ATTACHMENTS (PLEASE LIST)			
Finance Memo 2016-11, dated June 13, 2016			
Resolution			
Memorandum of Payment			
Owner's Sworn Statement			
Village Engineer letter			

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Resolution Number 2016-_____ A Resolution Approving of Disbursement Request for Payout No. 35 from the Subordinate Lien Tax Increment Revenue Note, Series 2007 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

Staff: Jeff Martynowicz/Finance Director Date: 06/13/16



**Village of Bartlett
Finance Department Memo
2016 - 11**

DATE: June 13, 2016

TO: Valerie Salmons, Village Administrator

FROM: Jeff Martynowicz, Finance Director

SUBJECT: Brewster Creek TIF Developer Note #3 Payout #35

In November 2007, the Board authorized the Village to issue Developer Note #3, not to exceed \$10,400,000 to Elmhurst Chicago Stone for continuing the public improvements in the Brewster Creek TIF. Elmhurst Chicago Stone advances funds from their own sources and receives a note from the Village to get reimbursement if and when there is sufficient tax increment to do so and after all other TIF obligations are paid.

Attached are a resolution and several documents to approve the 35th development note #3 payout request for the Brewster Creek TIF development. The requested amount is \$187,900.00. The note requires the reimbursements to be in even increments of \$100. The total requested including this payout is \$8,102,200. The attachments are various documents required by the Village's redevelopment agreement. The attachments include:

1. Resolution Approving of Payment Request
2. Memorandum of Payment
3. Owner's Sworn Statement
4. Village Engineer letter concurring with Disbursement Request

Upon approval of the resolution, the note will be executed and the amount tracked for payment as increment becomes available.

MOTION: I move to approve Resolution Number 2016-_____ A Resolution Approving of Disbursement Request for Payout No. 35 from the Subordinate Lien Tax Increment Revenue Note, Series 2007 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

RESOLUTION 2016- -R

A RESOLUTION APPROVING OF DISBURSEMENT REQUEST FOR PAYOUT NO. 35 FROM THE SUBORDINATE LIEN TAX INCREMENT REVENUE NOTE, SERIES 2007 FOR THE ELMHURST CHICAGO STONE BARTLETT QUARRY REDEVELOPMENT PROJECT

WHEREAS, pursuant to the Redevelopment Agreement dated as of November 1, 1999 between the Village and Elmhurst Chicago Stone Company ("ECS"), the Village agreed to issue subordinate lien tax increment revenue notes from which certain TIF eligible expenses related to the Bartlett Quarry Redevelopment Project (the "Project Costs") are to be reimbursed according to certain procedures for payment; and

WHEREAS, the Village passed an Ordinance providing for the issue of certain Subordinate Lien Tax Increment Revenue Notes, Series 2007, in an amount not to exceed \$10,400,000 (the "Series 2007 Subordinate Note"); and

WHEREAS, ECS has delivered to the Village its thirty-fifth Memorandum of Payment requesting that it be reimbursed the sum of \$187,900.00 in Project Costs for Payout No. 35 from the Subordinate Lien Tax Increment Revenue Note; and

WHEREAS, ECS has submitted an owner's sworn statement, general contractor's sworn statement, waivers of lien, invoices and other documentation (the "Supporting Documentation") in support of its thirty-fifth Memorandum of Payment request in accordance with Section 12-1 of the Redevelopment Agreement to support eligible Project Costs which documentation has been reviewed and approved by the Village Engineer, and he has concurred with the Developer's Engineer that the work has been completed and materials are in place as indicated by the thirty-fifth Memorandum of Payment request; and

WHEREAS, The Series 2007 Subordinate Note requires advances to be in even increments of \$100,

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

SECTION ONE: The Memorandum of Payment No. 35 of Elmhurst Chicago Stone Company requesting reimbursement from the Series 2007 Subordinate Note in the sum of \$187,900.00 is hereby approved.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 21, 2016

APPROVED: June 21, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016- R, enacted on June 21, 2016 and approved on June 21, 2016, as the same appeared from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

DEVELOPER NOTE #3
MEMORANDUM OF PAYMENT NO. 35

Pursuant to the **REDEVELOPMENT AND FINANCING AGREEMENT** (the "Agreement") between the **VILLAGE OF BARTLETT** (the "Village") and **ELMHURST-CHICAGO STONE COMPANY** (the "Developer"), dated November 4, 1999, the Developer hereby submits a signed Memorandum of Payment pursuant to Section 12-2 of said Agreement. Attached to this Memorandum of Payment is the following:

1. Documentation which authorizes and requests partial payment; and
2. Documentation which sets forth payments by the Developer of the invoices for which partial payments is being requested; and
3. Such other documentation as is required by Section 12-1.C of the Agreement.
4. Developer requests payment in the sum of \$187,900 bearing an interest rate at 9.0% per annum.

ELMHURST-CHICAGO STONE COMPANY

By: Kenneth J. Schaefer

Dated: 6-13-16

DEVELOPER NOTE #3
OWNER'S SWORN STATEMENT TO CHICAGO TITLE INSURANCE COMPANY

Draw No. 35

Commitment No.

State of Illinois, County of Du Page

THE AFFIANT, Kenneth J Lahner, being duly sworn on oath deposes and says that he is Vice President of Elmhurst Chicago Stone Company 400 West 1st Street, Elmhurst, IL 60126, owner for the premises in Du Page County, Illinois described on Exhibit A attached hereto

That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of such persons, the amounts paid and the amount due or to become due to each.

NAME & ADDRESS	KIND OF WORK	AMT OF CONTRACT	EXTRAS TO CONTRACTS	RETENTION (INC. CURRENT)	NET OF PREVIOUS PAYMENTS	NET AMOUNT THIS PAYMENT	BALANCE TO BECOME DUE
Bryan E. Mraz & Associates 111 East Irving Park Road Roselle, IL 60172	Legal Fees	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
Faermark, Mindel & Williams LLC 1900 South Highland - Suite 100 Lombard, IL 60148	Legal Fees	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
Chapman & Cutler P O Box 71291 Chicago, IL 60694	Legal Fees	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$0.00
Terracon Consultants, Inc 135 Ambassador Drive Naperville, IL 60540-3955	Geotechnical Exploration	\$14,863.93	\$0.00	\$0.00	\$14,863.93	\$0.00	\$0.00
Village of Bartlett West Suburban Bank	Rounding	\$289.22	\$0.00	\$0.00	\$289.22	\$0.00	\$0.00
Encap, Inc 1709 Afton Road Sycamore, IL 60178	Wetlands Management	\$223,555.21	\$0.00	\$0.00	\$223,555.21	\$0.00	\$0.00
Planning Resources, Inc 402 West Liberty Drive Wheaton, IL 60187	Wetlands Monitoring	\$70,917.03	\$0.00	\$0.00	\$70,917.03	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Spitzer Road	\$2,188.05	\$0.00	\$0.00	\$2,188.05	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Bike Path	\$95,715.00	\$0.00	\$0.00	\$95,715.00	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Fire Station	\$16,415.90	\$0.00	\$0.00	\$16,415.90	\$0.00	\$0.00
V3 Construction 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Bike Path	\$3,442.41	\$0.00	\$0.00	\$3,442.41	\$0.00	\$0.00
V3 Construction 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Grade Spitzer Road at Fire Station	\$9,741.76	\$0.00	\$0.00	\$9,741.76	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Bartlett Quarry Professional Surveying	\$3,546.80	\$0.00	\$0.00	\$3,546.80	\$0.00	\$0.00
Lake County Grading Co, LLC P O Box L Libertyville, IL 60048	Lot 9E Mass Grading	\$245,943.80	\$0.00	\$0.00	\$245,943.80	\$0.00	\$0.00

NAME & ADDRESS	KIND OF WORK	AMT OF CONTRACT	EXTRAS TO CONTRACTS	RETENTION (INC. CURRENT)	NET OF PREVIOUS PAYMENTS	NET AMOUNT THIS PAYMENT	BALANCE TO BECOME DUE
Plote Construction, Inc 1100 Brandt Drive Hoffman Estates, IL 60192	Spitzer Road at Fire Station Paving	\$45,595.00	\$0.00	\$0.00	\$45,595.00	\$0.00	\$0.00
Plote Construction, Inc 1100 Brandt Drive Hoffman Estates, IL 60192	Spitzer Road Paving	\$5,367.91	\$0.00	\$0.00	\$5,367.91	\$0.00	\$0.00
Plote Construction, Inc 1100 Brandt Drive Hoffman Estates, IL 60192	Brewster Creek Blvd Ext	\$8,298.24	\$0.00	\$0.00	\$8,298.24	\$0.00	\$0.00
Plote Construction, Inc 1100 Brandt Drive Hoffman Estates, IL 60192	Brewster Creek Boulevard	\$381,263.38	\$0.00	\$0.00	\$381,263.38	\$0.00	\$0.00
Fleming's Landscape 1828 Arabian Avenue Naperville, IL 60565	Dania Frontage Tree & Seed	\$1,290.00	\$0.00	\$0.00	\$1,290.00	\$0.00	\$0.00
Com Ed C/O V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Electric Service Hardt & Humbracht	\$7,127.67	\$0.00	\$0.00	\$7,127.67	\$0.00	\$0.00
Landworks, Ltd 751 S. Bolingbrook Drive Link #17 Bolingbrook, IL 60440	Minador Wetlands Mitigation	\$107,589.34	\$0.00	\$0.00	\$107,589.34	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Repair Potholes and Fire Hydrant	\$3,978.50	\$0.00	\$0.00	\$3,978.50	\$0.00	\$0.00
La Fayette Home Nursery RR 1 Box 1A La Fayette, IL 61449	Controlled Burn of Wetland Slopes	\$7,950.00	\$0.00	\$0.00	\$7,950.00	\$0.00	\$0.00
Anchor Electric 291 East St Charles Road Carol Stream, IL 60188	Humbracht Circle Ext Street Lighting	\$72,152.39	\$0.00	\$0.00	\$72,152.39	\$0.00	\$0.00
R-Mark Wildlife Mgt P O Box 3992 St Charles, IL 60174	Muskrat & Beaver Control	\$4,075.00	\$0.00	\$0.00	\$4,075.00	\$0.00	\$0.00
Pizzo and Associates, Ltd P O Box 98 136 Railroad Street Leland, IL 60531	Wetlands Management	\$153,569.10	\$0.00	\$0.00	\$153,409.36	\$0.00	\$159.74
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Respread Topsoil on Wetland Slopes	\$2,185.00	\$0.00	\$0.00	\$2,185.00	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Topographic Mapping	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Brewster Creek Blvd Pavement Rehab	\$41,500.00	\$0.00	\$0.00	\$41,500.00	\$0.00	\$0.00
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Surveying Consulting Services	\$25,078.00	\$0.00	\$0.00	\$25,078.00	\$0.00	\$0.00
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Wetlands Parking	\$69,425.00	\$0.00	\$0.00	\$64,525.00	\$0.00	\$4,900.00
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Lot 9B	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00
V3 Construction Group, Ltd 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Neenah Grates	\$4,315.68	\$0.00	\$0.00	\$4,315.68	\$0.00	\$0.00

NAME & ADDRESS	KIND OF WORK	AMT OF CONTRACT	EXTRAS TO CONTRACTS	RETENTION (INC. CURRENT)	NET OF PREVIOUS PAYMENTS	NET AMOUNT THIS PAYMENT	BALANCE TO BECOME DUE
Martam Construction 1200 Gasket Drive Elgin, IL 60120	Lot 9B Mass Grading	\$449,822.50	\$0.00	\$0.00	\$449,822.50	\$0.00	\$0.00
Martam Construction 1200 Gasket Drive Elgin, IL 60120	Lot 9B, 9G, 9H, & 9I Mass Grading	\$1,933,899.10	\$264,382.55	\$0.00	\$2,085,446.32	\$112,835.33	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	BCBP 2015 Mass Grading - Bidding, Final Engineering, Topographic Mapping for Lots 9B,9G, 9H, 9I	\$63,247.50	\$0.00	\$0.00	\$62,727.50	\$520.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Brewster Creek Lot 9 Arco Murray - Final Engineering & Topographic Mapping	\$71,572.50	\$0.00	\$0.00	\$67,961.50	\$3,611.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	BCBP Lot 9 MG - Construction Management	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Wetlands Sanitary Sewer Grading	\$33,641.75	\$0.00	\$0.00	\$33,641.75	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Lot 9 Mass Grading	\$41,701.81	\$0.00	\$0.00	\$41,701.81	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Land Planning, Engineering & Surveying Services	\$4,170.00	\$0.00	\$0.00	\$4,170.00	\$0.00	\$0.00
Terracon Consultants, Inc 135 Ambassador Drive Naperville, IL 60540-3955	Lot 9B Mass Grading- Material Testing	\$34,300.00	\$0.00	\$0.00	\$14,157.50	\$0.00	\$20,142.50
Terracon Consultants, Inc 135 Ambassador Drive Naperville, IL 60540-3955	Lots 9B, 9G, 9H & 9I Mass Grading - Material Testing	\$71,060.00	\$4,193.00	\$0.00	\$75,253.00	\$0.00	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Lot 9 Wetland Basin Hydrologic Study and Grading Plan	\$375,000.00	\$0.00	\$0.00	\$72,500.00	\$0.00	\$302,500.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Lot 9C1 Mass Grading Construction Management	\$175,000.00	\$0.00	\$0.00	\$125,000.00	\$17,500.00	\$32,500.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Bike Path Design	\$21,000.00	\$0.00	\$0.00	\$19,200.00	\$1,800.00	\$0.00
Geo Services, Inc. 805 Amherst Ct, Ste 204 Naperville, IL 60565-3488	Material Testing Services	\$150,000.00	\$3,500.00	\$0.00	\$128,320.00	\$9,828.75	\$15,351.25
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Cook Cty Land Planning	\$1,802.50	\$0.00	\$0.00	\$0.00	\$1,802.50	\$0.00
V3 Companies 7325 Janes Avenue - Suite 100 Woodridge, IL 60517	Cook Cty Topo Survey	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Martam Construction 1200 Gasket Drive Elgin, IL 60120	Lot 9C1 Mass Grading	\$3,087,183.05	\$111,097.30	\$154,359.15	\$2,932,823.88	\$0.00	\$265,456.47
TOTALS		\$8,357,780.03	\$383,172.85	\$154,359.15	\$7,912,045.34	\$187,897.58	\$641,009.96

AMOUNT OF ORIGINAL CONTRACT	\$8,357,780.03	WORK COMPLETED TO DATE	\$8,254,302.07
EXTRAS TO CONTRACT	\$383,172.85	LESS: 0.00% RETAINED	\$154,359.15
TOTAL CONTRACT AND EXTRAS	\$8,740,952.88	NET AMOUNT EARNED	\$8,099,942.92
CREDITS TO CONTRACT		NET PREVIOUSLY PAID	\$7,912,045.34
ADJUSTED TOTAL CONTRACT	\$8,740,952.88	NET AMOUNT OF THIS PAYMENT	\$187,897.58
		BALANCE TO BECOME DUE (Inc. Retent)	\$641,009.96

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of work completed to date.

I agree to furnish Waivers of Lien for the material under my contract when demanded.

Kenneth J Lahner

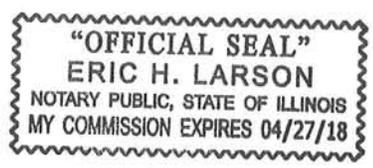
 Kenneth J Lahner
 Vice President

Subscribed and sworn before me this ^{13th}~~25th~~ day of ^{June}~~January~~, 2016

The above sworn statement should be obtained by the owner before each and every payment

Eric H Larson

 Notary



June 13, 2016

Mr. Jeff Martynowicz, Director of Finance

RE: DEVELOPER NOTE # 3 MEMORANDUM
OF PAYMENT # 35 – RELATIVE TO THE
REDEVELOPMENT AND FINANCING
AGREEMENT BETWEEN THE VILLAGE
OF BARTLETT AND ELMHURST CHICAGO
STONE COMPANY

Dear Jeff:

We are herein submitting information relative to the above referenced payment request for the redevelopment of the Elmhurst Chicago Stone Company property in Bartlett. Included as part of the documentation is:

- The Developer Note # 3 Memorandum of Payment # 35 from Elmhurst Chicago Stone Company requesting payment in the amount of **\$ 187,900.00** to reimburse itself for monies spent on the project for the period of **JANUARY 1, 2016** through **MAY 31, 2016**;
- An Owner's Sworn Statement listing the contractors and material suppliers with the total contract price, amounts previously paid, amount to be paid this request and the balance due on each respective contract.

We have also reviewed:

- Executed contracts, agreements for services and purchase orders;
- Contractor invoices, work completion and amounts paid or retained;
- Partial or final waivers of lien and sworn statements for each contractor or vendor receiving payment on this draw.

All documentation provided and reviewed meets the requirements of Section 12-1 of the Redevelopment and Financing Agreement between the Village of Bartlett and Elmhurst Chicago Stone Company.

We have also reviewed the certification of V3 Companies, Martam Construction and Geo-Services, Inc. stating that the work has been completed and materials are in place as indicated on the Developer Note # 3 Memorandum of Payment # 35. Based on periodic field observations and review of supporting documents submitted, we concur with the opinion of V3 Companies, Martam Construction and Geo-Services, Inc. that the work has been completed and materials are in place as indicated in the Developer Note # 3 Memorandum of Payment # 35, covered by the dates January 1, 2016 through May 31, 2016.

Please contact our office if there are any questions.

Bartlett Village Engineer

A handwritten signature in blue ink, appearing to read 'R. Allen', is positioned below the title 'Bartlett Village Engineer'.

Robert Allen, P.E.

cc: Todd Dowden, Finance Department
Dan Dinges, P.E., Director of Public Works
Kenneth Lahner, Elmhurst Chicago Stone Company
Bryan Mraz, Village Attorney

Memorandum

To: Paula Schumacher, Assistant Village Administrator
From: Scott Skrycki, Management Analyst
Date: 6-1-16
Re: Bartlett Lions Club Parade Request

The Bartlett Lions Club is requesting a parade permit for the Independence Weekend Parade on Sunday, July 3, 2016. The parade will begin at its traditional starting point at North and Oak Avenues and continue to Apple Orchard Community Park. Step off for the parade is at 1:00 p.m.

The appropriate certificate of insurance has been submitted by the Bartlett Lions Club and approved by the Village Attorney. A map of the route is also attached.

Motion

I move to approve the parade permit requested by the Bartlett Lions Club for the Independence Day Parade on July 3, 2016.

THEODORE J. LEWIS

ATTORNEY AT LAW

501 Hawthorne Ave.
Bartlett, Illinois
60103

Office (630) 830-1332
Cell (630) 370-3432

May 23, 2016

Village President
Village of Bartlett
228 Main Street
Bartlett, IL 60103

Re: Bartlett Lions Fourth of July Parade

Dear President Wallace,

On behalf of the Bartlett Fourth of July Committee and Bartlett Lions Club, we are requesting approval for the July 3, 2016 Parade. The Parade will start at North Ave. and Oak St. and will proceed to South Bartlett Road and Stearns Rd. The lineup for the parade starts at 11:30 A.M. to approximately 3:30 P.M. It will be the same route as previous parades. Insurance will be provided by Lions International, as in the past.

Thank You,



Ted Lewis
Co – Chairman



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/03/2016

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 DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams	
	PHONE (A/C, No, Ext): 1-800-316-6705	FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: lionsclubs@dspins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE American Insurance Company		22667
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG27396392	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH08858354	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION S						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: Bartlett 4th of July Celebration & Parade on July 3rd 2016

The Village of Bartlett, Bartlett Park District & Bartlett 4th of July Committee is included as an Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the Insured shown above and not out of the sole negligence of said additional insured. PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER**CANCELLATION**

Villiage of Bartlett 228 S. Main Street Bartlett Illinois 60103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Memorandum

To: Valerie L. Salmons, Village Administrator
From: Paula Schumacher, Assistant Village Administrator
Date: June 6, 2016
Re: Carnival License Application

North American Midway Entertainment Company has submitted the carnival license application on behalf of the Bartlett Fourth of July Committee. The carnival is planned for June 30, 2016 – July 4, 2016 at Apple Orchard Community Park.

State law requires owners of carnivals to conduct, at the time of hire, a criminal history record check and a check of the sex offender's registry for all carnival workers. North American Midway Entertainment Company is providing the background checks they did of their employees to our police department for review.

The company also submits a list of rides and our Building Department staff inspects them before the carnival can open for business. In addition to our inspection, the state also inspects the rides for safety and attaches an approval sticker to each ride.

The appropriate certificate of insurance has been submitted and reviewed by the Village Attorney. The application is attached for your review.

MOTION

I move to approve the carnival application submitted by North American Midway Entertainment Company on behalf of the Bartlett Fourth of July Committee for the operation of a carnival June 30, 2016 to July 4, 2016.

VILLAGE OF BARTLETT
CARNIVAL LICENSE APPLICATION

1. Business Name: North American Midway Entertainment
Address: 2200 W. Higgins Rd. Ste. 135
City: Hoffman Estates State: IL Zip: 60169
Telephone Number: 847-885-2100
2. Name of Owner: TownSquare Media
Address: corporate office 109 S. Main St.
City: Farmland State: IN Zip: 47340
Telephone Number: 765-433-3038
4. Information of Operating Manager or authorized agent for the carnival, responsible for its physical operation:
Name: Tom Thebault / Wes Sparks
Telephone Number: 847-514-5178 / 847-323-8272
- 5.. Sponsoring Organization: Bartlett 4th of July Committee
6. Event Details:
Date(s) of Operation: June 30 - July 4, 2016
Hours of Operation: Th 5:30-11; Fri 5:30-11, Sat 12-11, Sun 3-11; Mon 12-11
Location of Event: 620 W. Stearns Rd. Apple Orchard Park
Property Owner: Bartlett Park District

7. List any and all structures to be erected: GAME TENTS 10X10 / 12X12

8. List all carnival rides at the event:

THUNDERBOLT	FREAK OUT	PHAROAH'S FURY
SIZZLER	PERSIAN KAMEL	STARSHIP
TILT A WHIRL	CAROUSEL	DRAGON WAGON
DUNE BUGGIE	RESCUE BOATS	FUN SLIDE
BALLOON RACE	MINY INDY	JUMPIN JACK
MINI JET	SAFARI RESCUE	YO YO

ALL STRUCTURES AND CARNIVAL RIDES MUST BE INSPECTED PRIOR TO START OF EVENT

The following requirements **MUST** be furnished:

Certificate of Insurance in compliance with Section 3-4-11 of the Bartlett Municipal Code.

Background checks on all employees working the event must be completed and results provided to the Bartlett Police Department 7 days prior to the event.

FEE: \$50.00

waived

AFFIDAVIT

I, THOMAS THEBAULT, hereby declare, under oath, that the statements made herein are true and correct to the best of my knowledge and belief. I further understand that any incorrect or fraudulent statement made in the application constitutes sufficient grounds for the immediate suspension and/or revocation of the permit within the Village of Bartlett


Signature of Applicant

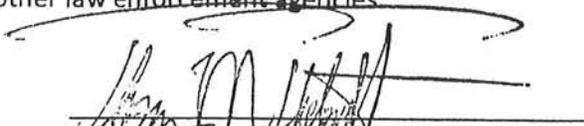
Subscribed and sworn to by Thomas Thebault
Before me this 6 day of JUNE, 2016


Notary Public

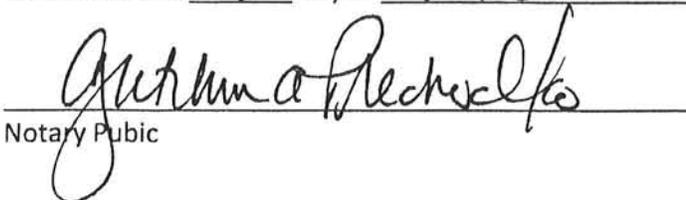


INVESTIGATION AUTHORIZATION

I, THOMAS THEBAULT, hereby authorize the Chief of Police of the Village of Bartlett to conduct a background investigation, including the authorization to receive reports from other law enforcement agencies


Signature of Applicant

Subscribed and sworn to by Thomas Thebault
Before me this 6 day of JUNE, 2016


Notary Public





Agenda Item Executive Summary

Item Name Authorization to purchase 1 police vehicle Committee or Board Board

BUDGET IMPACT

Amount:	\$26,386	Budgeted	\$33,000
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List what fund	Vehicle Replacement Fund
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EXECUTIVE SUMMARY

The Police Department would like to purchase one (1) replacement vehicle as budgeted to be assigned to the Police Administration Section.

ATTACHMENTS (PLEASE LIST)

Memorandum requesting this is placed on the Agenda.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move to purchase one (1) 2016 Ford Sedan Interceptor vehicle through the Suburban Purchasing Cooperative, Contract #154, in the amount of \$26,386 from Currie Motors Fleet, Frankfort, Illinois.

Staff:  Date: 5/24/14

POLICE DEPARTMENT MEMORANDUM
16-26

DATE: May 23, 2016

TO: Valerie L. Salmons, Village Administrator

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

RE: FY16/17 – Purchase of (1) one 2016 Ford Interceptor Sedan Police Vehicle

The Suburban Purchasing Cooperative, a cooperative of 142 municipalities and townships in northeastern Illinois, was awarded contract #154 for the purchase of the 2016 Ford Interceptor Sedan Police Vehicle to Currie Motors Fleet, Frankfort, Illinois. The 2016 Interceptor Sedan comes standard with All-Wheel Drive (AWD) and features a 3.7L V-6 engine.

The FY 2016/2017 budget provides \$33,000 for the purchase of (1) one sedan replacement vehicle. The total price of the vehicle including delivery is \$26,386 which is \$6,614 under budget. This vehicle would be purchased as part of our normal vehicle rotation as budgeted in the Vehicle Replacement Fund. It will be assigned to the Police Administration Section.

I request the authorization to purchase this vehicle be placed on the Board Agenda for June 21, 2016. We anticipate delivery of the vehicle in three to four months from the time the order is placed.

KFAW/hma



Agenda Item Executive Summary

Item Name Authorization to purchase 1 police vehicle Committee or Board Board

BUDGET IMPACT

Amount:	\$26,164	Budgeted	\$33,000
List what fund	Vehicle Replacement Fund		

EXECUTIVE SUMMARY

The Police Department would like to purchase one (1) replacement vehicle as budgeted to be assigned to the Police Investigations Section.

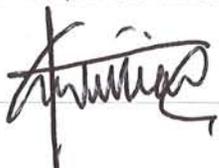
ATTACHMENTS (PLEASE LIST)

Memorandum requesting this is placed on the Agenda.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move to purchase one (1) 2016 Ford Sedan Interceptor vehicle through the Suburban Purchasing Cooperative, Contract #154, in the amount of \$26,164 from Currie Motors Fleet, Frankfort, Illinois.

Staff:  Date: 5/24/14

POLICE DEPARTMENT MEMORANDUM
16-27

DATE: May 23, 2016

TO: Valerie L. Salmons, Village Administrator

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

RE: FY16/17 – Purchase of (1) one 2016 Ford Interceptor Sedan Police Vehicle

The Suburban Purchasing Cooperative, a cooperative of 142 municipalities and townships in northeastern Illinois, was awarded contract #154 for the purchase of the 2016 Ford Interceptor Sedan Police Vehicle to Currie Motors Fleet, Frankfort, Illinois. The 2016 Interceptor Sedan comes standard with All-Wheel Drive (AWD) and features a 3.7L V-6 engine.

The FY 2016/2017 budget provides \$33,000 for the purchase of (1) one sedan replacement vehicle. The total price of the vehicle including delivery is \$26,164 which is \$6,836 under budget. This vehicle would be purchased as part of our normal vehicle rotation as budgeted in the Vehicle Replacement Fund. It will be assigned to the Investigations Section.

I request the authorization to purchase this vehicle be placed on the Board Agenda for June 21, 2016. We anticipate delivery of the vehicle in three to four months from the time the order is placed.

KFAW/hma



Agenda Item Executive Summary

Item Name Authorization to purchase 1 police vehicle Committee or Board Board

BUDGET IMPACT

Amount:	\$30,338	Budgeted	\$33,000
List what fund	Vehicle Replacement Fund		

EXECUTIVE SUMMARY

The Police Department would like to purchase one (1) replacement vehicle as budgeted to be assigned to the Police Support Services and Crime Prevention Section.

ATTACHMENTS (PLEASE LIST)

Memorandum requesting this is placed on the Agenda.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move to purchase one (1) 2017 Ford Utility Interceptor vehicle through the Suburban Purchasing Cooperative, Contract #152, in the amount of \$30,338 from Currie Motors Fleet, Frankfort, Illinois.

Staff:  Date: 5/24/14

POLICE DEPARTMENT MEMORANDUM

16-28

DATE: May 23, 2016
TO: Valerie L. Salmons, Village Administrator
FROM: Kent F. A. Williams, Chief of Police
RE: FY 16/17 – Purchase of (1) one 2017 Ford Interceptor Utility Police Vehicle

The Suburban Purchasing Cooperative, a cooperative of 142 municipalities and townships in northeastern Illinois, was awarded contract #152 for the purchase of the 2017 Ford Interceptor Utility Police Vehicle to Currie Motors Fleet, Frankfort, Illinois. The 2017 Interceptor Utility comes standard with All-Wheel Drive (AWD) and features a V-6 engine.

The FY 2016/2017 budget provides \$33,000 for the purchase of (1) one utility replacement vehicle. The total price of the vehicle including delivery is \$30,338 which is \$2,662 under budget. This vehicle would be purchased as part of our normal vehicle rotation as budgeted in the Vehicle Replacement Fund. It will be assigned to the Support Services and Crime Prevention officers.

I request the authorization to purchase this vehicle be placed on the Board Agenda for June 21, 2015. We anticipate delivery of the vehicle in three to four months from the time the order is placed.

KFAW/hma



Agenda Item Executive Summary

Item Name Authorization to purchase 5 police vehicles Committee or Board Board

BUDGET IMPACT

Amount:	\$151,690	Budgeted	\$165,000
List what fund	Vehicle Replacement Fund		

EXECUTIVE SUMMARY

The Police Department would like to purchase five (5) replacement vehicles as budgeted to be assigned to the Patrol Division, the Traffic Unit, and the Directed Patrol Team.

ATTACHMENTS (PLEASE LIST)

Memorandum requesting this is placed on the Agenda.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move to purchase five (5) 2017 Ford Utility Interceptor vehicles through the Suburban Purchasing Cooperative, Contract #152, in the amount of \$151,690 from Currie Motors Fleet, Frankfort, Illinois.

Staff:  Date: 5/24/14

POLICE DEPARTMENT MEMORANDUM

16-29

DATE: May 23, 2016

TO: Valerie L. Salmons, Village Administrator

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

RE: FY 16/17 – Purchase of (5) five 2017 Ford Interceptor Utility Police Vehicles

The Suburban Purchasing Cooperative, a cooperative of 142 municipalities and townships in northeastern Illinois, was awarded contract #152 for the purchase of the 2017 Ford Interceptor Utility Police Vehicle to Currie Motors Fleet, Frankfort, Illinois. The 2017 Interceptor Utility comes standard with All-Wheel Drive (AWD) and features a V-6 engine.

The FY 2016/2017 budget provides \$165,000 for the purchase of (5) five utility replacement vehicles. The total price of the vehicles including delivery is \$151,690, which is \$13,310 under budget. These vehicles would be purchased as part of our normal vehicle rotation as budgeted in the Vehicle Replacement Fund. They will be assigned to the Patrol Division, the Traffic Unit, and the Directed Patrol Team.

I request the authorization to purchase these vehicles be placed on the Board Agenda for June 21, 2016. We anticipate delivery of the vehicles in three to four months from the time the order is placed.

KFAW/hma



Agenda Item Executive Summary

Item Name Authorization to purchase 2 CSO vehicles Committee or Board Board

BUDGET IMPACT			
Amount:	\$64,030	Budgeted	\$66,000
List what fund	Vehicle Replacement Fund		
EXECUTIVE SUMMARY			
<p>The Police Department would like to purchase two (2) replacement vehicles as budgeted to be assigned to the Community Service Officers.</p>			
ATTACHMENTS (PLEASE LIST)			
<p>Memorandum requesting this is placed on the Agenda.</p>			

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion
-

MOTION: I move to purchase two (2) 2016 Ford F-150 Extended Cab 4x4 Pickup Trucks through the Suburban Purchasing Cooperative, Contract #148, in the amount of \$64,030 from Currie Motors Fleet, Frankfort, Illinois.

Staff: _____

Date: _____

5/24/16

POLICE DEPARTMENT MEMORANDUM
16-30

DATE: May 23, 2016

TO: Valerie L. Salmons, Village Administrator

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

RE: FY 16/17 – Purchase of (2) two 2016 Ford F-150 Extended Cab
4X4 Pickup Truck

The Suburban Purchasing Cooperative, a cooperative of 142 municipalities and townships in northeastern Illinois, was awarded contract #148 for the purchase of the 2016 Ford F-150 Extended Cab 4X4 Pickup Truck to Roesch Ford Commercial Truck Center, Bensenville, Illinois.

The FY 2016/2017 budget provides \$66,000 for the purchase of (1) one replacement Community Service Officer Vehicle and (1) one new Community Service Officer Vehicle. The total price of the (2) two vehicles including delivery is \$64,030, which is \$1,970 under budget. These vehicles would be purchased as part of our normal vehicle rotation as budgeted in the Vehicle Replacement Fund. Both vehicles will be used by our Community Service Officers.

I request the authorization to purchase these vehicles be placed on the Board Agenda for June 21, 2016. We anticipate delivery of these vehicles within one month from the time the order is placed.

KFAW/hma



Agenda Item Executive Summary

Item Name Jewel Fire Lane Agreement Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is a Resolution Approving the Agreement for Regulation of Parking Motor Vehicles at the Jewel Shopping Center Between the Village of Bartlett and Jetco Properties, Inc.. The Agreement permits the police department to enforce fire lane violations in the designated fire lane in front of the Jewel/Osco at 125 E. Stearns Rd.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution and Agreement

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move the passage of Resolution 2016- _____, a Resolution Approving of the Agreement for Regulation of Parking Motor Vehicles at the Jewel Shopping Center Between the Village of Bartlett and Jetco Properties, Inc.

Staff: Kent Williams, Chief of Police  Date: 6/21/2016

POLICE DEPARTMENT MEMORANDUM
16-32

DATE: June 1, 2016

TO: Valerie L. Salmons, Village Administrator

FROM: Kent Williams, Chief of Police 

RE: **Jewel Fire Lane Enforcement Resolution**

Recently, the police department received several complaints about vehicles parking in the designated fire lane in front of the Jewel/Osco, located at 125 E. Stearns Rd. However, the police department does not currently have authority to enforce fire lane violations on Jewel's property because it is private property and there is not an agreement in place.

As a result of the complaints, staff contacted representatives from Jewel and Jetco Properties, Inc., to see if there would be interest in entering into an agreement with the Village. Our efforts resulted in the creation of an agreement that allows for the enforcement of fire lane violations in front of the Jewel/Osco.

I have attached a copy of the agreement, as well as a resolution prepared by Village Attorney Bryan Mraz. The resolution is necessary to approve the Village entering into this agreement.

I request this be placed on the June 21, 2016 Village Board agenda for consideration.

KFAW/pbu
Attachment

RESOLUTION 2016 - _____

**A RESOLUTION APPROVING OF THE AGREEMENT FOR REGULATION
OF PARKING MOTOR VEHICLES AT THE JEWEL SHOPPING CENTER
BETWEEN THE VILLAGE OF BARTLETT AND JETCO PROPERTIES, INC.**

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

SECTION ONE: The Agreement for Regulation of Parking of Motor Vehicles at the Jewel Shopping Center in the Village of Bartlett dated June 21, 2016, between the Village of Bartlett and Jetco Properties, Inc. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in full force

and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 21, 2016

APPROVED: June 21, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 - _____ enacted on June 21, 2016, and approved on June 21, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Jetco Properties, Inc.
c/o New Albertson's, Inc.
250 Parkcenter Blvd,
Boise, ID 83726
Attn: Legal Dept. (Jewel #3348 – Bartlett, IL)

(Space above this line for Recorder's use only)

**AGREEMENT FOR REGULATION OF PARKING OF MOTOR VEHICLES AT THE JEWEL
SHOPPING CENTER IN THE VILLAGE OF BARTLETT**

THIS AGREEMENT FOR REGULATION OF PARKING OF MOTOR VEHICLES AT THE JEWEL SHOPPING CENTER IN THE VILLAGE OF BARTLETT ("**Agreement**") is made and entered into as of the 21st day of June, 2016 by and between the VILLAGE OF BARTLETT, a municipal corporation of the State of Illinois ("**Village**"), and JETCO PROPERTIES, INC., a Delaware corporation ("**Owner**"). Village and Owner are sometimes hereinafter referred to collectively as the "**Parties**" and individually as a "**Party**".

RECITALS

A. Owner is the fee owner of that certain real property and improvements thereon legally described on Exhibit "A", attached hereto and incorporated herein by reference, which property is located at 125 East Stearns Road, Bartlett, Illinois 60103, and has been developed as a retail shopping center ("**Shopping Center**"). The Shopping Center does not include the parcel identified as "Lot 1" as depicted in yellow on Exhibit "B", attached hereto and incorporated herein by reference, that is presently used as a fuel center and convenience store.

B. Owner controls the parking area which is located within the Shopping Center and which is located within the limits of the Village of Bartlett ("**Parking Area**"), and which is depicted in blue on Exhibit "C".

D. Owner and Village desire to enter into this Agreement in order to empower Village to regulate the parking of motor vehicles in the Parking Area pursuant to the provisions of Section 11-209 of the Illinois Vehicle Code, 625 ILCS 5/11-209.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follows:

1. Village Regulations. Village hereby agrees to establish and enforce the following regulations ("**Regulations**") within the Shopping Center:

- A. The parking of motor vehicles, except for vehicles displaying handicap license plates or parking permits, within those portions of the Parking Area which are from time to time designated by sign, curb, or pavement markings as reserved for parking by persons with handicaps, is hereby prohibited. In addition, the stopping, standing, or parking of any motor vehicle within that portion of the Parking Area marked "FIRE LANE" and depicted in red on Exhibit "D", attached hereto and incorporated herein by reference, is hereby prohibited.
- B. Notwithstanding the foregoing, that portion of the FIRE LANE marked "JEWEL/OSCO" on Exhibit "D" may be used as a temporary loading zone for the premises; provided, however, that no vehicle shall be permitted to remain within such portion of the FIRE LANE for any period of time unless such vehicle is attended by a licensed driver. Owner shall erect, place and maintain at its own expense suitable signs, curb and pavement markings (i) delineating the parking spaces reserved for parking by persons with handicaps; and, (ii) advising that there shall be no stopping, standing, or parking in the Fire Lane except as otherwise provided in this subparagraph B.

2. Owner's Obligations. To facilitate enforcement of the Regulations by Village, Owner hereby agrees to erect such signage and to mark the curbs and pavement within the Shopping Center and Parking Area in such a way as to clearly designate the areas located within the FIRE LANE and the parking spaces reserved for parking by persons with handicaps.

3. Costs. Owner hereby agrees to bear all costs and expenses associated with obtaining, erecting, painting and maintaining any and all signs and pavement markings reasonably necessary or appropriate to the enforcement of the Regulations.

4. Regulation of Parking and Traffic. Village hereby agrees to regulate the parking of automobiles and traffic in the Shopping Center and to enforce the Regulations as more particularly set forth herein.

5. Enforcement. Where any owner or user of a vehicle shall use or permit the use of a vehicle in a manner contrary to the Regulations contained within this Agreement, the Village shall enforce its ordinances or state statutes against such person as if the action had taken place on a public highway.

6. Term/Termination. It is mutually agreed that this Agreement shall cover a period of one (1) year from the date hereof and shall be self-renewing for periods of one (1) year each thereafter, not to exceed a period of 20 years, unless and until canceled by not less than thirty (30) days' written notice by either Party to the other of its intention to cancel this Agreement, in which case, the Agreement shall terminate on the first day of January in the year next following the filing of the cancellation notice.

7. Notice.

Whenever notice to Village is required, it shall be addressed to:

TO: Village Clerk
Village of Bartlett
228 South Main Street
Bartlett, Illinois, 60103

Whenever notice to the Owner is required, it shall be addressed to:

TO: Jetco Properties, Inc.
c/o New Albertson's, Inc.
250 Parkcenter Blvd., Boise, Idaho 83726
Attn: Legal Dept. (Jewel #3348 Bartlett, IL)

COPY TO: Jetco Properties, Inc.
c/o Jewel-Osco (Jewel #3348 Bartlett, IL)
150 Pierce Rd., Suite 200
Itasca, Illinois 60143
Attn: Real Estate

8. Additional Compensation. In consideration for the performance by Village of the police services herein specified upon the private property of Owner, Village shall be paid the sum of \$Zero per month. It is understood between the Parties that such compensation, if any, is for the extra police services to be performed under this Agreement and not as a payment for normal police protection. Village shall, in the exercise of its sole discretion, determine when the press of regular police business shall preclude the furnishing of extra police services under this Agreement.

9. Breach by Village. The sole remedy available to Owner, upon any breach of this Agreement by Village, shall be the cancellation of the Agreement under its terms. It is of the essence of this Agreement that Village shall not be liable in money damages for any breach of this Agreement.

10. Public Dedication. Nothing contained in this Agreement shall be deemed to constitute a gift, grant or dedication of any portion of the Shopping Center to the general public or for any public purpose whatsoever or to confer upon any entity, person or group of persons any legal rights with respect to those portions of the Shopping Center affected by this Agreement.

11. Miscellaneous. This Agreement contains all of the representations, understandings and agreements of the Parties with respect to the terms hereof and may be supplemented, modified or amended only by written agreement duly executed by all of the Parties hereto and recorded in the Office of the Recorder in DuPage County, Illinois. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective heirs, successors and assigns. Each of the individuals who have executed this Agreement represents and warrants that he or she is duly authorized to execute this Agreement on behalf of Owner or Village, as the case may be; that all corporate, partnership, trust or

other action necessary for such Party to execute and perform the terms of this Agreement have been duly taken by such Party; and that no signature and/or authorization of any third party is necessary for the Parties to enter into and perform the terms of this Agreement.

THE SUBMISSION OF THIS DOCUMENT FOR EXAMINATION OR ITS NEGOTIATION OR THE NEGOTIATION OF THE TRANSACTION DESCRIBED HEREIN DOES NOT CONSTITUTE AN OFFER. EXECUTION OF THIS DOCUMENT BY VILLAGE DOES NOT CONSTITUTE A BINDING CONTRACT UNTIL SUCH TIME AS THIS DOCUMENT HAS BEEN APPROVED BY THE MANAGEMENT OF OWNER, EXECUTED BY AUTHORIZED OFFICER OR SIGNATORY OF OWNER AND DELIVERED TO VILLAGE.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

VILLAGE OF BARTLETT,
a municipal corporation
of the State of Illinois

Attest:

By: _____
Kevin Wallace, Village President

By: _____
Lorna Giles, Village Clerk

Jetco Properties, Inc.,
a Delaware corporation

By: _____

Its: _____

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Kevin Wallace, personally known to me to be the Village President of the Village of Bartlett, and Lorna Giles, personally known to me to be the Village Clerk of said Village, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Village President and as such Village Clerk, they signed and delivered such instrument as Village President and Village Clerk, respectively, as their free and voluntary act and as the free and voluntary act and deed of said Village, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____, 2016.

My commission expires:

_____ Notary Public

STATE OF IDAHO)
) ss.
County of Ada)

On this _____ day of _____, 2016, before me, the undersigned, a Notary Public in and for said State, personally appeared **Joel Guth**, to me known to be the Authorized Signatory of the corporation that executed the foregoing instrument, and acknowledged to me that the said instrument is the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

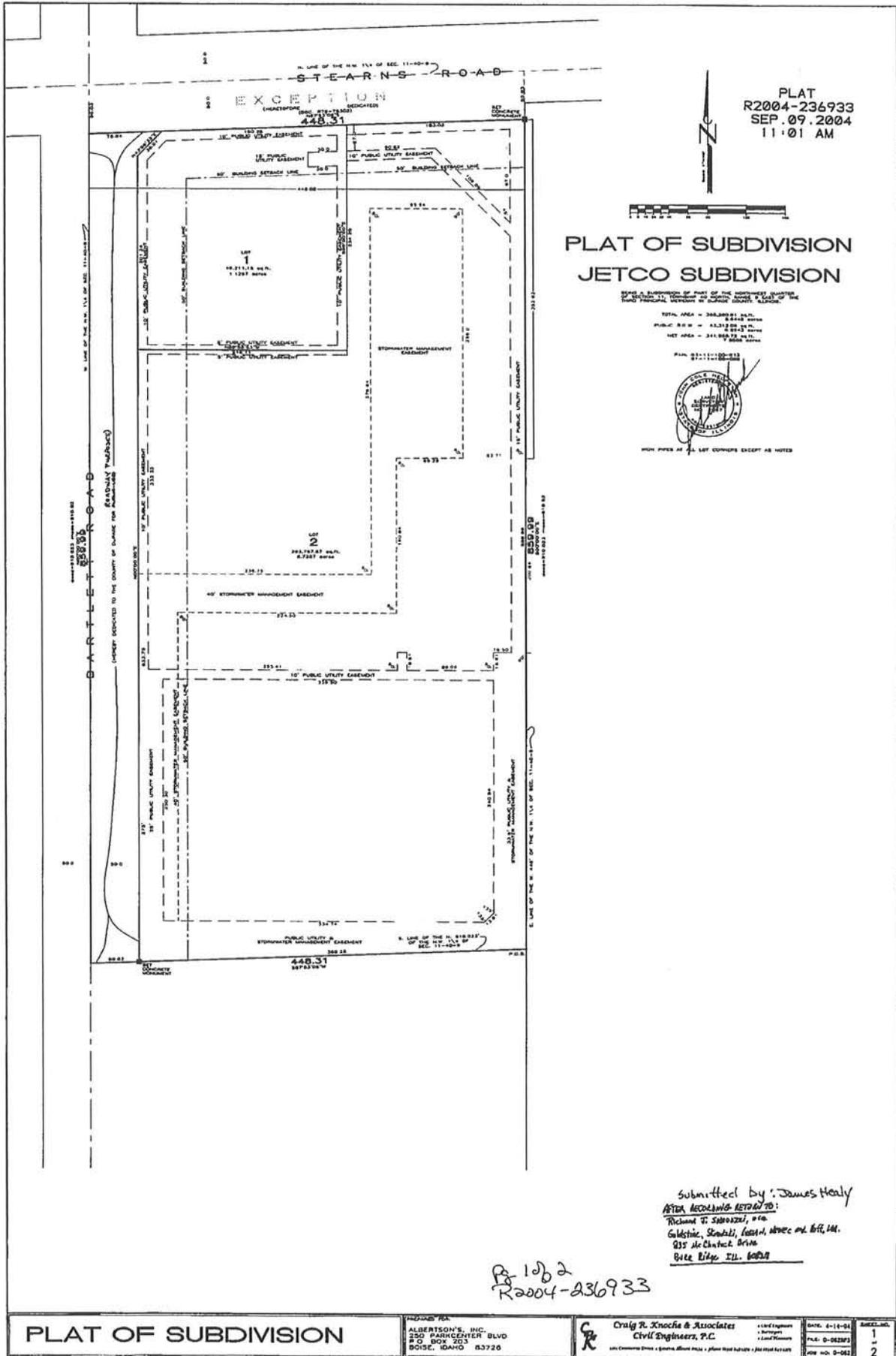
WITNESS MY HAND and official seal hereto affixed the day, month and year in this certificate first above written.

My commission expires:

_____ Notary Public in and for the
State of Idaho
Residing at _____

EXHIBIT "A"

LOT 2 IN JETCO SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP, 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 9, 2004 AS DOCUMENT NO. R2004-236933, IN DUPAGE COUNTY, ILLINOIS.



PLAT
R2004-236933
SEP. 09. 2004
11:01 AM

PLAT OF SUBDIVISION
JETCO SUBDIVISION

BEING A SUBDIVISION OF PART OF THE UNDIVIDED QUARTERS
OF SECTION 11, TOWNSHIP 43 NORTH, RANGE 12 EAST OF THE
FIRST PRINCIPAL MERIDIAN, ALPINE, IDAHO.

TOTAL AREA = 308,849.81 SQ. FT.
PUBLIC UTIL. = 42,212.88 SQ. FT.
NET AREA = 266,636.93 SQ. FT.

PLAN: 2004-236933



SHOW PIPES AT 1/2" LOT CORNERS EXCEPT AS NOTED

Submitted by: James Healy
ASTA RECORDING REF: 20:10
Richard T. Saborozzi, P.E.
Caldwell, Idaho, License No. 6111, I.E.
835 W. Clark Street
Boise, Idaho, 83726

Fig 1062
R2004-236933

PLAT OF SUBDIVISION

ALBERTSON'S, INC.
250 PARKCENTER BLVD
P.O. BOX 2013
BOISE, IDAHO 83726

Craig R. Knoche & Associates
Civil Engineers, P.C.

DATE: 8-16-04	SHEET NO.
FILE: 0-022373	1
JOB NO: 0-042	2

UNOFFICIAL COPY

EXHIBIT "B"

Depiction of Excluded Parcel

(attached)

EXHIBIT B

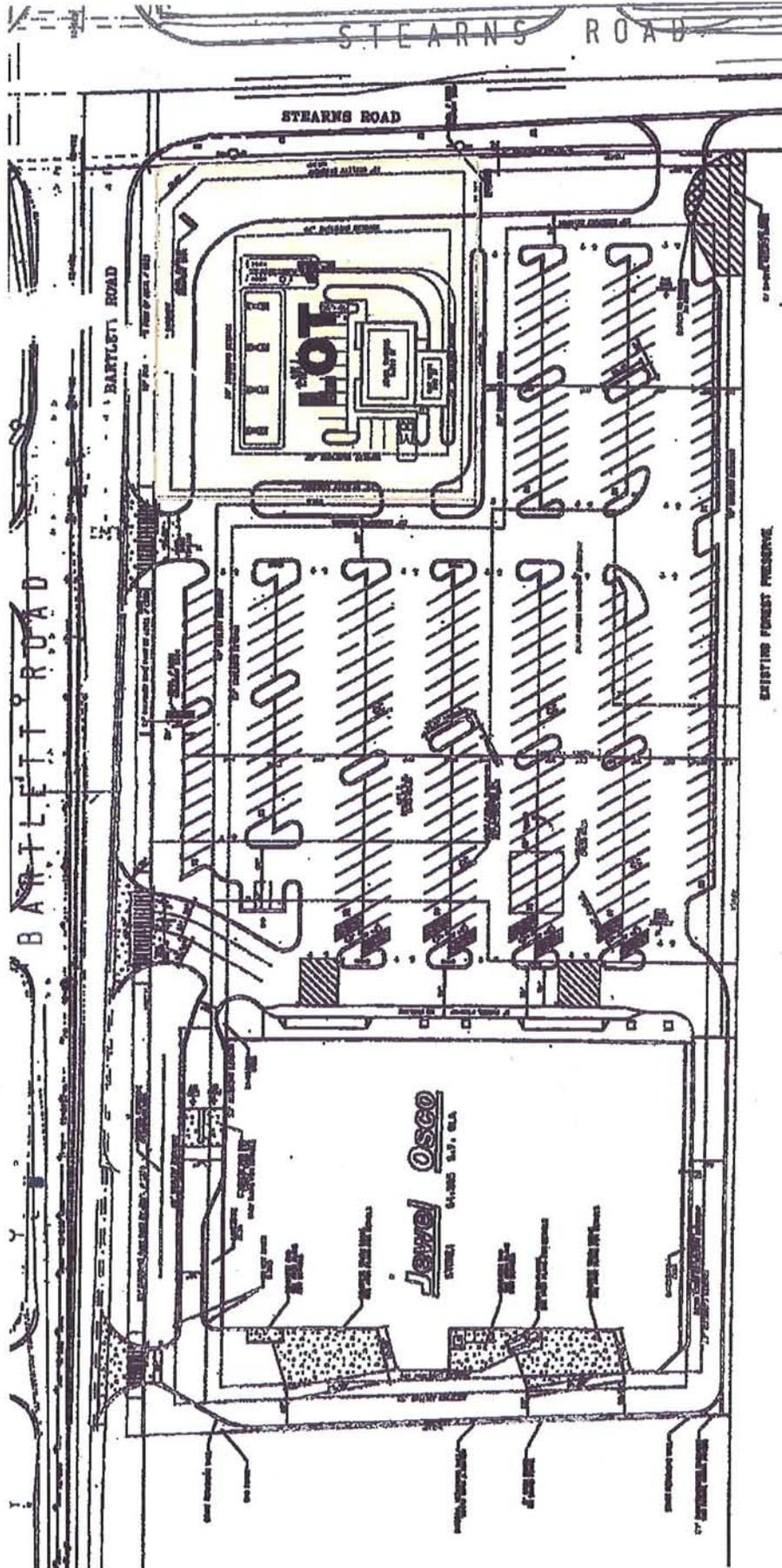


EXHIBIT "C"

Depiction of Parking Area

(attached)

EXHIBIT C

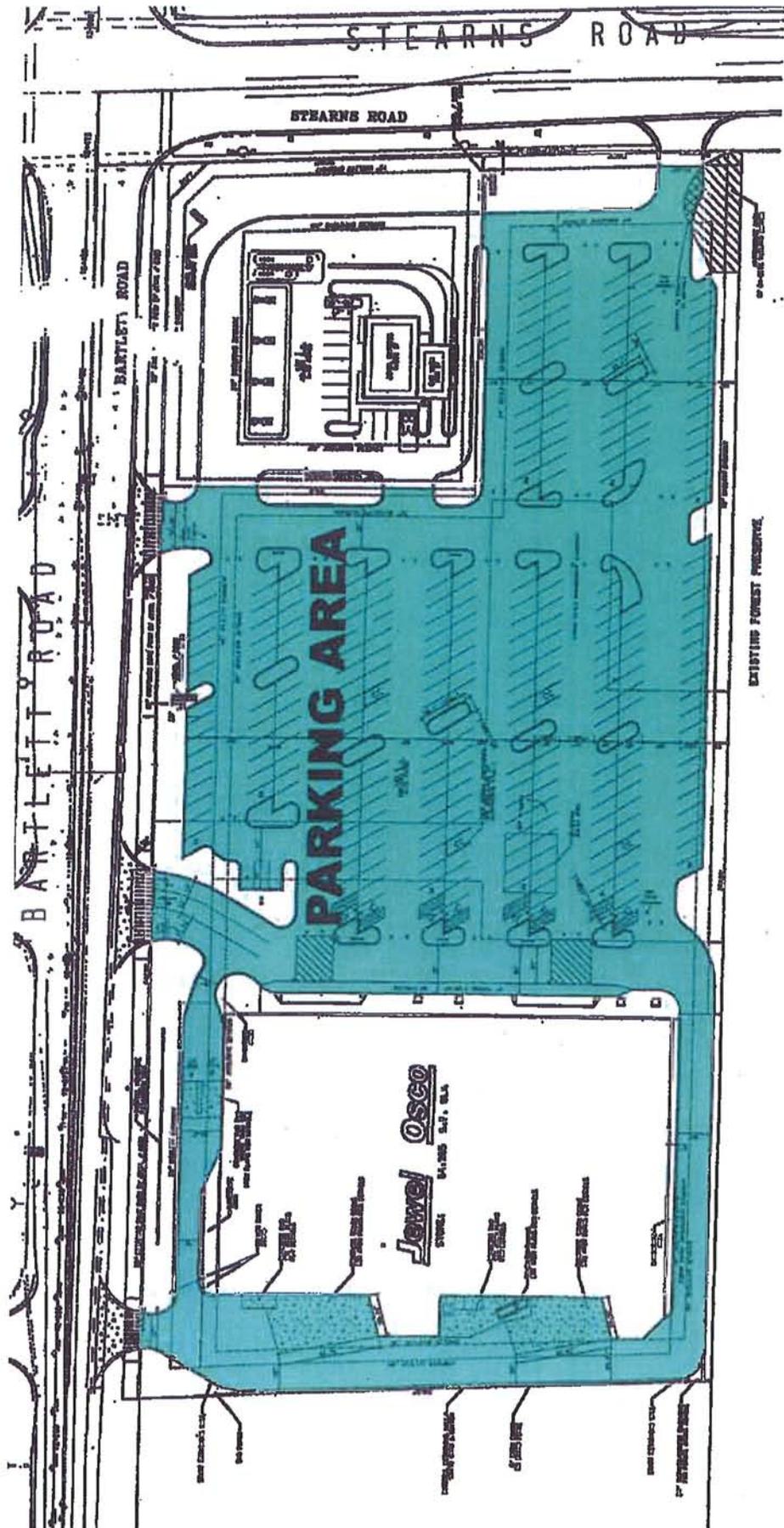
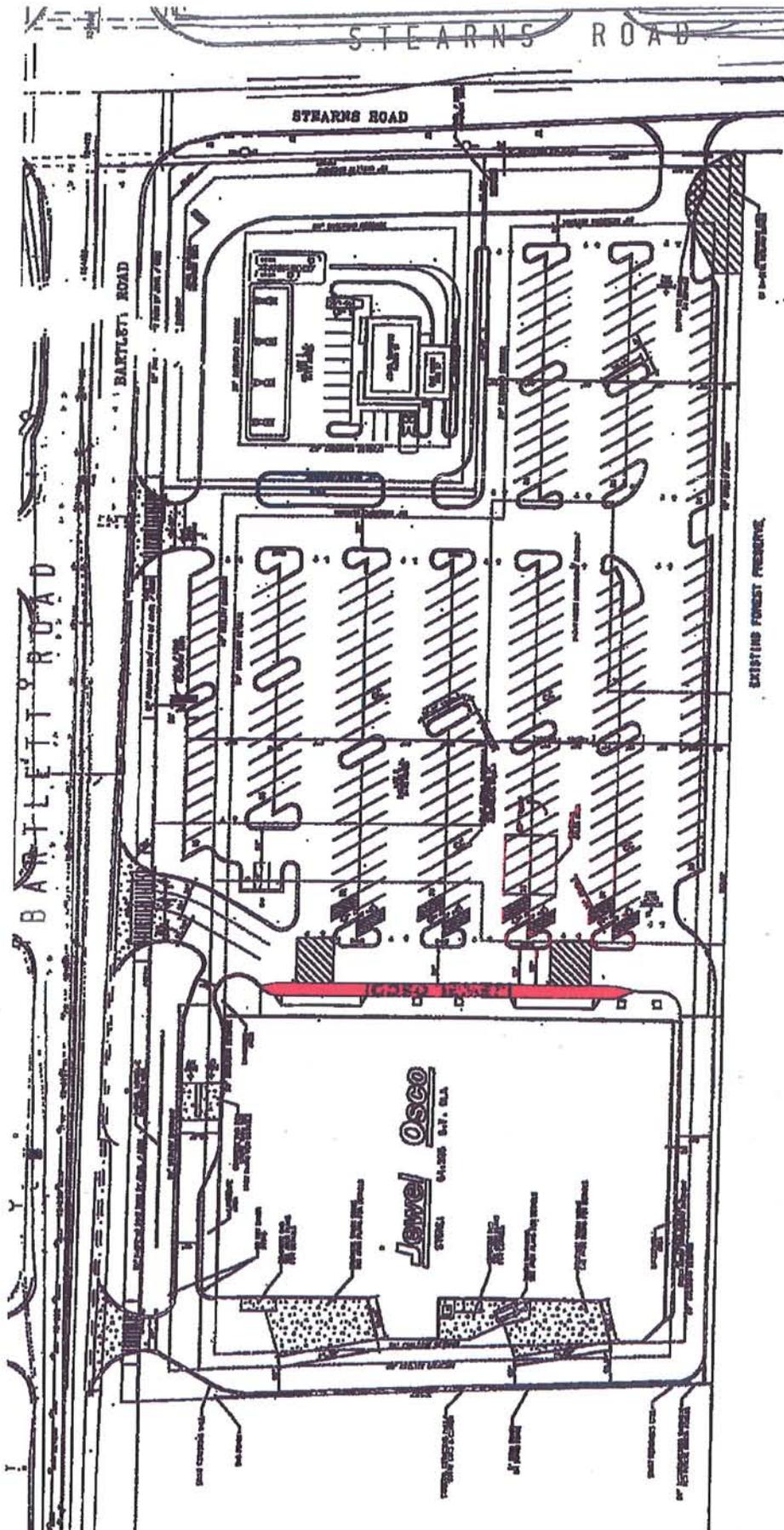


EXHIBIT "D"

Depiction of Fire Lane

(attached)

EXHIBIT D





Agenda Item Executive Summary

Item Name Bartlett Police Facility – Architectural Services Committee or Board Board

BUDGET IMPACT			
Amount:	\$1,396,662 - \$1,565,084	Budgeted	Yes
List what fund	Capital Projects		
EXECUTIVE SUMMARY			
<p>Attached for the Board's review and consideration is a Standard Form of Agreement Between Owner and Architect for a Large of Complex Project (the "Owner Architect Agreement") for architectural services to design a new Bartlett Police Facility between the Village and Williams Architects (the "Architect").</p>			
ATTACHMENTS (PLEASE LIST)			
Memo, Resolution and Agreement			

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move the passage of Resolution 2016- _____, a Resolution Approving of a Standard Form of Agreement Between Owner and Architect for a Large of Complex Project (the "Owner Architect Agreement") for architectural services to design a new Bartlett Police Facility between the Village and Williams Architects (the "Architect").

Staff: Kent Williams, Chief of Police Date: 6/21/2016

BRYAN E. MRAZ
BEM@MRAZLAW.COM

DAVID W. GULLION
ASSOCIATE
DWG@MRAZLAW.COM

MEMORANDUM

TO: President and Board of Trustees of the Village of Bartlett
Valerie L. Salmons, Village Administrator

FROM: Bryan E. Mraz, Village Attorney

DATE: June 6, 2016

RE: Bartlett Police Facility – Architectural Services

Attached for the Board's review and consideration is Standard Form of Agreement Between Owner and Architect for a Large or Complex Project (the "Owner Architect Agreement") for architectural services to design a new Bartlett Police Facility between the Village and Williams Architects (the "Architect"). On its face the Owner Architect Agreement appears to be a standard American Institute of Architects ("AIA") form document, but I have made extensive revisions to it that were incorporated into the document after negotiations with the Architect's attorney. The Architect's responsibilities are set forth in Article 5. The scope of the Architect's Basic Services are set forth in Article 3, and the Additional Services that the Architect will provide are set forth in Article 4. How, what for, and when the Architect will be compensated for the various services that the Architect performs are spelled out in Article 11 of the Owner Architect Agreement.

The services that the Architect will provide are broken down between Basic Services and Additional Services. Basic Services are compensated based on a percentage of the total construction costs, in this case 7.25% but not less than \$1,160,000, plus construction administration expenses of \$10,000 per month for the second phase of construction, plus the cost of Additional Services, including civil engineering estimated at \$51,000, interior design at \$25,000, furniture design at \$45,000, existing furniture inventory at \$5,000, measuring existing floor plan layout hourly not to exceed \$10,000, landscape architecture at \$6,000, and low voltage communication wiring design at \$21,000.

The attached Order of Magnitude Planning Study Budget shows a Total Project Budget for Design Option 2 ranging from \$20,192,549 to \$22,592,014, with the Architect fees and other design consultants lumped together after "Consultants" and estimated at 9% of the estimated Total Construction Cost:

(9% x \$15,518,019) to (9% x \$17,389,823)
\$1,396,662 to \$1,565,084

The compensation that will be due the architect and other design consultants is within that range. The attached Contract provides in Section 1.1.3 that the Total Estimated Project Budget is \$21,000,000. Note that the attached Order of Magnitude Planning Study Budget which reflects a Total Project Budget between \$20,192,549 and \$22,592,014 which includes a Project contingency of 7%, or between \$1.41 million and \$1.58 million for unforeseen or unknown conditions and possible change orders, but does not include certain items such as an owner's representative (which staff will be recommending (< \$100,000) or any new phones or any new computers. The financial consultant who discussed bond financing options for the new Police Facility used \$20,000,000 as the bond amount, but with the Village paying for a part of the Project with funds other than bond proceeds (up to \$3,500,000), which would more than cover those items not included in the Total Project Budget.

Because of the size of the Project and because it will involve phased construction utilizing some of the existing structure and new structures as they get built to avoid moving police operations off-site, the architect is recommending the Village utilize a Construction Manager as Constructor ("CMC") format where the basis of payment is the cost of the work with a guaranteed maximum price, rather than the more typical single general contractor format.

The CMC is often referred to as "CM At Risk" and is distinguishable from the other basic form of construction management services known as "Construction Manager Advisor". One of the key attributes to the CMC format is that a single party, the construction manager, provides construction management services and input in the pre-bid, pre-construction phase, including extensive cost estimating services. Rather than a single bid, the project is broken down by trade (e.g., masonry, electrical, etc.) and that trade work is bid separately. It gives the Construction Manager Constructor responsibility and control over the construction work via direct contracts with the successful bidders for each trade, who then become the Construction Manager Constructor's subcontractors. Because the Construction Manger Constructor will not be allowed to actually construct the improvements using its own employees, the construction management services are not bid, but rather the Construction Manager Constructor is selected utilizing an RFP process where the most qualified CMC is selected, and then a fee negotiated. For budgeting purposes, the Architect has estimated the CMC fee, including insurance and for the phased project, at 10% of the construction or approximately \$1.4 million to \$1.58 million.

Once a Construction Manager Constructor is selected, the CMC will provide input to the architect for the preparation of construction drawings and specifications, and work with the Village and the Architect to further refine and reduce the range of the Project Budget, with final pricing determined when the trade subcontractor bids come in. Before the Project is bid, the scope of the Project and the design can be modified to attain the \$21 million Estimated Project Budget based on the CMC's more detailed cost estimates.

Accordingly, staff recommends the Board pass the attached Resolution Approving the Owner Architect Agreement Between the Village of Bartlett and Williams Associates Architects, Ltd. for the New Bartlett Police Facility.

RESOLUTION 2016 - _____

**A RESOLUTION APPROVING OF THE OWNER ARCHITECT AGREEMENT
BETWEEN THE VILLAGE OF BARTLETT AND WILLIAMS ASSOCIATES
ARCHITECTS, LTD. FOR THE NEW BARTLETT POLICE FACILITY**

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

SECTION ONE: The Owner Architect Agreement dated June 7, 2016, between Williams Associates Architects and the Village of Bartlett (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 21, 2016

APPROVED: June 21, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016 - _____ enacted on June 21, 2016, and approved on June 21, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



AIA[®] Document B103[™] – 2007

Standard Form of Agreement Between Owner and Architect for a Large or Complex Project

AGREEMENT made as of the Twenty-First (21st) day of June in the year Two Thousand Sixteen (2016)

BETWEEN the Architect's client identified as the Owner:

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

and the Architect:

Williams Associates Architects, Ltd. doing business under the assumed name
Williams Architects ("WA")
500 Park Boulevard, Suite 800
Itasca, IL 60143

for the following Project:

New Police Facility
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

WA Project Number: 2015-047

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

init.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(Paragraph deleted)

§ 1.1.1 The Owner's program for the Project:

Space program as developed by WA during the planning study and approved by the Village.

Police Total Area: 53,490 SF

§ 1.1.2 The Project's physical characteristics:

(Paragraph deleted)

Project Site to be the current municipal campus at 228 S. Main Street Bartlett, IL 60103

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

Total Estimated Project Budget is \$20,000,000.

§ 1.1.4 The Owner's anticipated design and construction schedule:

.1 Based on an executed agreement in June 2016, Design Documents are expected to be completed and project out to bid in June 2017.

.2 Commencement of construction:

Estimated to begin August 2017

.3 Substantial Completion date:

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Estimated to be November of 2018 based on a 2 phase construction process.

.4 Schedule of Architect's and Construction Manager's Services, Owner Decisions:

Phase/Task	Estimated Duration
Start Up / Program Review	2 Weeks
Schematic Design	12 Weeks
CM Cost Estimate & Owner Approval	4 Weeks
Design Development	12 Weeks
CM Cost Estimate & Owner Approval	5 Weeks
Construction Documents	16 Weeks
Quality Control	2 Weeks
CM Bid Scopes	2 Weeks
Bidding/Contracts	6 Weeks
2 Phase Construction	64 Weeks

§ 1.1.5 The Owner intends the following procurement or delivery method for the Project:

(Paragraph deleted)

The Architect's services shall be provided in conjunction with the services of a construction manager at risk (the "Construction Manager Constructor (" or "CM"). For administrative oversight, quality control and project delivery responsibility purposes, Construction Manager shall hold the contracts or subcontracts with the various trade Subcontractors (hereinafter referred to as "Subcontractors") selected by Owner in consultation with the Construction Manager and in compliance with applicable public competitive bidding requirements to perform the portions of the Work; however, Construction Manager Constructor shall not, except as specifically provided in its agreement with the Owner, perform any of the Work with its own forces, or provide any of the materials or equipment for the Project. Architect shall fully cooperate with and coordinate its services and those of its consultants with those of the Construction Manager and Owner's other consultants in the interests of the Owner and in the timely and proper completion of the Project.

§ 1.1.6 The Owner's requirements for accelerated or fast-track scheduling, multiple bid packages, or phased construction are set forth below:

(Paragraph deleted)

One set of bidding documents and single round of bidding is included

§ 1.1.7 Other Project information:

Owner expects to remain on site throughout the construction phase.

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.4:

Valerie L. Salmons, Village Administrator
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

To be determined by the Owner

§ 1.1.10 The Owner will retain the following consultants and contractors:

- .1** Construction Manager as Constructor:
TBD by the Owner

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.2 Cost Consultant:

To be performed by the Construction Manager

(Paragraphs deleted)

.3 Environmental Consultant:

TBD by the Owner

(Paragraphs deleted)

.4 Geotechnical Engineer:

TBD by the Owner

.5 Surveyor:

TBD by the Owner

(Paragraph deleted)

.6 Other, if any:

§ 1.1.11 The Architect identifies the following representative in accordance with Section 2.3:

Mark S. Bushhouse, AIA, LEED AP
President / Managing Principal
Role: Principal In Charge

Scott E. Lange, AIA, LEED AP
Vice President / Principal
Role: Project Manager

§ 1.1.12 The Architect will retain the consultants identified in Sections 1.1.12.1 and 1.1.12.2:

(Paragraph deleted)

§ 1.1.12.1 Consultants retained under Basic Services:

.1 Structural Engineer:

KJWW or Johnson Wilbur Adams

(Paragraphs deleted)

.2 Mechanical, Plumbing and Fire Suppression Engineer:

(Paragraphs deleted) W-T Engineering, or 20/10 Engineering Group, or Berg Engineering Consultants, Ltd. or Consolidated Consulting Engineers

§ 1.1.12.2 Consultants retained under Additional Services:

Civil Engineer: TBD as mutually agreed by the Owner and the Architect
Interior Design: Williams Interiors
Interior Signage Design: Williams Interiors
Low Voltage Systems Design: Sentinel
Furniture Design: Williams Interiors
Landscape Architect: David McCallum

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§ 1.1.13 Other Initial Information on which the Agreement is based:

Owner-supplied existing construction documents for the Facility Planning Study by Williams Architects

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement. The Architect's services consist of those services performed by the Architect, Architect's employees and Architect's consultants and advisors (Architect's consultants and advisors being hereinafter collectively referred to as Architect's "consultants") as described in this Agreement. The services to be provided or furnished by the Architect, its employees and consultants under this Agreement are sometimes hereinafter collectively referred to as the "Architect's services", the "Services" or the "services."

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project and with the professional standard set forth herein. The Architect shall submit for the Owner's and Construction Manager's approval, a schedule for the performance of the Architect's services which initially shall be consistent with the time periods established in Section 1.1.4 and which shall be adjusted, if necessary and with the Owner's approval which shall not be unreasonably withheld as the Project proceeds. This schedule shall include allowances for reasonable periods of time required for the Owner's and Construction Manager's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner. The Architect shall promptly notify the Owner of any anticipated delays in the provision of the Architects services, which the Architect believes is being caused by the Owner, the Construction Manager, or one of the Owner's consultants, or for any other reason which the Architect believes is not within the Architect's control providing to the Owner specific information on the alleged cause(s) of the delay and the anticipated duration of the delay.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall obtain insurance of the types and in amounts not less than listed in this Section 2.5 for the duration of the Project and any extensions thereof, issued by a company or companies qualified to do business in the State of Illinois:

§ 2.5.1 The Architect shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than One Million Dollars (\$1,000,000) each occurrence. If such CGL insurance contains a general aggregate limit, either the general aggregate limit shall apply separately to this Project location or the general aggregate limit shall be twice the required occurrence limit.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Owner shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner.

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

§ 2.5.2 The Architect shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than One Million Dollars (\$1,000,000) each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

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

§ 2.5.3 Architect shall maintain umbrella or excess liability insurance of not less than Two Million Dollars (\$2,000,000.00).

§ 2.5.4 The Architect shall maintain workers' compensation insurance as required by statute and employer's liability insurance. The commercial umbrella and/or employer's liability limits shall not be less than Five Hundred Thousand (\$500,000) each accident for bodily injury by accident or Five Hundred Thousand Dollars (\$500,000) each employee for bodily injury by disease.

If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, Architect waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Architect's work.

§ 2.5.5 The Architect shall maintain professional liability and, if necessary, commercial umbrella liability insurance with a limit of not less than Two Million Dollars (\$2,000,000) each wrongful act arising out of the performance or failure to perform professional services.

§ 2.5.6 The following provisions shall be applicable to all insurance coverage:

§ 2.5.6.1 Prior to beginning work, the Architect shall furnish the Owner with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

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

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

The Owner shall have the right, but not the obligation, of prohibiting Architect from entering the project site until such certificate(s) or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.

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

The Architect shall provide certified copies of all insurance policies required above within ten (10) days of Owner's written request for said copies.

§ 2.5.6.2 For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, Owner has the right to reject insurance written by an insurer it deems unacceptable.

§ 2.5.6.3 If Architect's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

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§ 2.5.6.4 Any deductibles or self-insured retentions must be declared to Owner. At the option of Owner, Architect may be asked to eliminate such deductibles or self-insured retentions as respects Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration, and defense expenses.

§ 2.5.6.5 Architect shall cause each subcontractor employed by Architect to purchase and maintain insurance of the type specified above. When requested by Owner, Architect shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

§ 2.5.6.6 To the fullest extent permitted by law, Architect shall indemnify and hold harmless Owner and its officers, officials, and employees, from and against all liabilities, damages, losses and expenses, including reasonable legal fees (attorney's and paralegal's fees and court costs) recoverable under applicable law, arising out of or resulting from Architect's services, provided that any such liability, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) to the extent it is caused by any negligent or wrongful act or omission of Architect, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable in the rendering of professional services pursuant to the Agreement, except to the extent caused in whole or in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services and, together with the Construction Manager, shall administer the Project. The Architect shall consult with the Owner and the Construction Manager, research applicable design criteria, attend Project meetings, communicate with members of the Project team and issue minutes of meetings with the Owner throughout the Master Planning, Design, Construction Documents and Bidding Phases. The Architect shall coordinate the services provided by the Architect and the Architect's consultants with those services provided by the Owner and the Owner's consultants, and with those of the Construction Manager in the interests of the Owner and the timely and proper completion of the Project.

§ 3.1.2 The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner or Owner's consultants to the Architect unless the Architect comes aware of any error, omission or inconsistency in such services or information. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit to the Owner and the Scheduling Consultant a schedule of the Architect's services for inclusion in the Project schedule. The schedule of the Architect's services shall include design milestone dates, anticipated dates when cost estimates or design reviews may occur, and allowances for periods of time required (1) for the Owner's review (2) for the performance of the Owner's consultants, and (3) for approval of submissions by authorities having jurisdiction over the Project. Once the Owner and the Architect mutually agree to the time limits established by the Project schedule, the Owner and the Architect shall not exceed them, except for reasonable cause, or as mutually agreed upon with proper documentation during the course of the Project.

§ 3.1.4 Upon the Owner's reasonable request, the Architect shall submit information to the Scheduling Consultant and participate in developing and revising the Project schedule as it relates to the Architect's services.

§ 3.1.5 Once the Owner and the Architect agree to the time limits established by the Project schedule, the Owner and the Architect shall not exceed them, except for reasonable cause.

§ 3.1.6 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval. The Architect's prior knowledge via written notification to Mark Bushhouse and/or Scott

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Lange by the Owner, of Owner's intended directive or substitution and failure to object thereto in writing within ten business days shall constitute the Architect's approval of such directive or substitution.

§ 3.1.7 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.7.1 The Architect shall conform the final Drawings and Specifications with the ADA and all applicable state and local building laws, statutes, ordinances, rules, regulations, orders or other legal requirements, including building, occupancy and handicapped accessibility laws, requirements, regulations, and ordinances relating to the design, use and occupancy of the Project (collectively "Governmental Requirements") existing on the date of Owner's authorization to proceed with the Construction Documents. However, Owner recognizes that interpretations by governmental officials ("Code Authority") are subject to change even after issuance of a building permit. If modifications to the Drawings and Specifications are required because of an interpretation by the Code Authority which has not been previously given, or which if given was different than a prior interpretation of the Code Authority, the Architect shall make the required modifications, but the cost of such modifications shall be considered an Additional Service.

§ 3.1.8 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.1.9 Except as provided by Architect's Proposal, the Architect is responsible for submitting, with the assistance of the Construction Manager and Owner as necessary, for the building permit necessary for construction of the Project.

§ 3.1.10 The Architect shall thoroughly review the existing conditions which are visually observable without destruction of existing construction, Owner's program and other information furnished by the Owner and the Construction Manager and any other information which the Architect deems necessary or advisable to determine the nature and extent of, and develop solutions to resolve, any technical or other difficulties or problems in implementing the Project and achieving successful Project completion consistent with the Owner's stated needs, goals and objectives and the Project requirements.

§ 3.1.11 The Architect shall consult with the Owner, Construction Manager and other parties designated by the Owner or determined necessary or advisable by the Architect or the Construction Manager, to ascertain and understand the Owner's needs, goals and objectives and the applicable requirements of the Project. The Architect shall facilitate in cooperation with the Construction Manager a "kick-off"/team building session to communicate the goals and objectives of the Owner and the entire design and construction process.

§ 3.1.12 The Architect will review and discuss with the Owner and the Construction Manager the Owner's preliminary budget and preliminary schedule for the Project and recommend adjustments thereto if deemed necessary or appropriate.

§3.1.13 The Architect shall review and discuss with Owner and Construction Manager the Guaranteed Maximum Price of the Work as agreed to by Owner and Construction Manager and any modifications thereto due to changes in the scope of work.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the Owner's written program, requirements and objectives of the Project, and other information furnished by the Owner, the Construction Manager, and Owner's consultants, and shall review "Governmental Requirements".

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any

inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as basic material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit the Schematic Design Documents to the Owner and the Construction Manager. The Architect shall meet with the Owner and Construction Manager to review the Schematic Design Documents.

§ 3.2.6.1 The Architect shall assist the Construction Manager in establishing in a format acceptable to the Owner a cost reporting system whereby the Owner will be kept apprised on a regular basis, but no less frequently than at the conclusion of each Phase and no less frequent basis than monthly during the Construction Phase, of accumulated costs of the Project by budget line item.

§ 3.2.7 Upon receipt of the Construction Manager's estimate at the conclusion of the Schematic Design Phase, the Architect, upon consultation with the Construction Manager, shall take action as required under Section 6.4, and request the Owner's approval of the Schematic Design Documents. If revisions to the Schematic Design Documents are required to comply with the Owner's budget for the Cost of the Work at the conclusion of the Schematic Design Phase, the Architect shall incorporate the revisions approved by Owner in the Design Development Phase.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work pursuant to Section 5.3, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 Prior to the conclusion of the Design Development Phase, the Architect shall submit the Design Development Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Design Development Documents.

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§ 3.3.3 Upon receipt of the Construction Manager's estimate at the conclusion of the Design Development Phase, the Architect shall take action as required under Sections 6.5 and 6.6 and request the Owner's review and approval of the Design Development Documents. Upon Owner and CM's execution of the Guaranteed Maximum Price Amendment during Design Development, the Architect shall revise the Design Development drawings and specifications to incorporate agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment in a timely fashion and shall provide the revised Design Development drawings and specifications to the CM and Owner for review and approval.

§ 3.3.4 As part of Architect's Basic Services for the Schematic and Design Development Phases, Architect shall attend meetings with the Owner and the municipal code authorities having jurisdiction over this Project as required.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's written approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Construction Manager in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Specifications.

§ 3.4.4 Prior to the conclusion of the Construction Documents Phase, the Architect shall submit the Construction Documents to the Owner and the Cost Consultant. The Architect shall meet with the Owner and Cost Consultant to review the Construction Documents.

§ 3.4.5 Upon receipt of the Cost Consultant's estimate at the conclusion of the Construction Documents Phase, the Architect shall take action as required under Section 6.7 and request the Owner's approval of the Construction Documents.

§ 3.4.6 The Architect's Basic Services include one (1) combined set of final Construction Documents for the entire Work which shall include all final Drawings and Specifications and such detail as required to obtain the general building permit for construction, and the occupancy permit necessary for occupancy and use of the Project in a timely manner, and to otherwise enable the Construction Manager's trade Subcontractors to properly construct and timely complete the Project.

§ 3.4.7 The Architect shall consider in the preparation of the Construction Documents the recommendations of the Owner, Owner's Consultants and Construction Manager, regarding construction feasibility, construction ease and efficiency, the use of appropriate labor-saving off-site fabrication, and pre-assembly of building systems. The Architect shall consult with the Construction Manager and Owner's Consultants and coordinate the Architect's services with those of the Construction Manager and Owner's Consultants in all of the following respects: (i) review the Construction Documents with the Construction Manager during their preparation to eliminate errors, ambiguities, conflicts, overlaps and omissions in, between and among them, including proposed trade contracts; (ii) when appropriate, coordinate the preparation of the Construction Documents to allow for alternative systems, components, and materials so as to permit increased bidder response; (iii) review with Owner and Construction Manager options for early bid releases for the purchase and fabrication of long-lead items;; (iv) obtain from Owner's legal counsel and incorporate in the Project Manual required legal provisions and certifications, including but not limited to those pertaining to compliance with prevailing wage laws and provisions of performance and labor and material payment bonds.

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§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner and Construction Manager in establishing minimum contractor qualifications for each trade to be separately bid and in obtaining competitive bids and shall assist the Owner and Construction Manager in evaluating bids and recommending bid awards, and in awarding and preparing subcontracts for construction. The Architect shall assist with the review of the bids received, and in assist the Construction Manager and Owner in determining the lowest qualified responsive and responsible bidders.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of Invitation to Bid, Instructions to Bidders, Bid Proposal Form, Required Contractor Certifications, Bidder Qualifications Submissions, Prevailing Wage Determination and Supersedes note, General Conditions and Supplementary Conditions, Specifications and Drawings, and any other documents provided by the Owner or Construction Manager for inclusion in the Bidding Documents as defined in the General Conditions of the Contract for Construction. All trades shall be competitively bid with bidding services generally provided by the Construction Manager.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

(Paragraph deleted)

- .1 participating in a pre-bid conference for prospective bidders, and
- .2 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents in the form of addenda.

§ 3.5.2.3 The Architect shall distribute one (1) original set of the Construction Documents prepared by the Architect to the Construction Manager for their respective distribution to the prospective bidders.

(Paragraphs deleted)

§ 3.5.2.4 The Architect shall consider requests for substitutions in accordance with applicable law, if permitted by the Bidding Documents, up to ten (10) days prior to the bid due date, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders. No substitutions will be considered after said ten (10) day period.

§ 3.5.2.5 The Architect shall participate in the Owner's and Construction Manager's pre-bid conference for prospective bidders.

§ 3.5.2.6 The Architect shall prepare responses to questions from prospective bidders upon prior review by the Construction Manager, and provide clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda, and shall prepare in consultation with the Owner and Construction Manager and issue all other addenda to reflect changes in or necessary/desirable clarifications of the information contained in the Bidding Documents in accordance with applicable law (720 ILCS 5/33 E-1 et seq.).

§ 3.5.2.7 The Architect shall attend the bid opening.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Construction Manager as set forth herein and in AIA Document A201™-2007, General Conditions of the Contract for Construction, as modified by Owner. In the event of a conflict between a provision of this Agreement and a provision of the General Conditions of the Contract for Construction relating to the Architect's rights and responsibilities, the provisions of this Agreement shall control.

§ 3.6.1.2 The Architect shall be representative of and shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not specify nor provide in any of the documents which it prepares for the Project and shall direct or have control over, charge of, nor be responsible for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Construction Manager or its trade Subcontractor's failure to perform

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the Work in accordance with the requirements of the Contract Documents. The Architect shall review a procurement schedule prepared by Construction Manager for items that must be ordered in advance of the construction of the Work. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Construction Manager, trade Contractors or of any other persons or entities performing portions of the Work. Notwithstanding the foregoing, Architect shall be responsible to Owner for Architect's failure to properly discharge its duties and responsibilities as provided in this Agreement.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect, as a representative of Owner, shall visit the site and observe the Work at intervals appropriate to the stage of construction, based on the complexity or importance of that stage or specific Work being performed during that stage, or as otherwise agreed to by Owner and Architect, to become generally familiar with the progress and quality and quantity of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections observations or reviews to check the quality or quantity of the Work. These on site observations visits will occur on a once every two week basis, combined with once every two week on-site meeting with Owner, Architect and Construction Manager, not to exceed twenty-two (22) total combined on site visits and meetings, but can be more or less frequent depending on the construction activity. The Architect shall promptly submit to Owner a written field report of the results of each visit to the site. The Architect shall promptly reporting to Owner any deviations from the Contract Documents or defects or deficiencies observed in the Work of the CM or a trade Subcontractor or any of their Sub-Subcontractors, or their agents or employees, or any other person performing any of the Work in the construction of the Project. Any errors or omissions in Drawings or Specifications furnished by Architect will be promptly corrected by the Architect at no cost to Owner. The Owner's approval, acceptance, use of or payment for all or any part of Architect's services hereunder or of the Project itself shall in no way alter Architect's obligations or Owner's rights hereunder.

§ 3.6.2.2 The Architect has the authority to advise and shall advise the Owner of Work observed that does not conform to the Contract Documents, and shall make recommendations to the Owner whether to accept or reject such Work. The Owner shall reject Work which Owner deems to be non-conforming to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall recommend to Owner that inspection or testing be undertaken relative to the Work suspected by Architect to not be in conformity with the Contract Documents in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Construction Manager, trade Contractors, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and make recommendations concerning Claims involving performance of the Owner, Construction Manager, or trade Sub-contractors under, and requirements of, the Contract Documents (excluding construction methods and means) on written request of either the Owner or Construction Manager. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Construction Manager, shall not show partiality to either and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Construction Manager as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 Based on the Architect's observations and evaluations of the Construction Manager's combined Application of Payment, the Architect shall review and certify the amounts due the trade Subcontractors and shall issue certificates in such amounts. The Architect shall not, however, forward such certifications to the Construction Manager unless and until Owner has concurred in writing therewith, and shall in no event communicate with trade Subcontractors concerning payments or payment applications or send the Architect's certifications to trade Sub-Contractors. The Architect's certification for payment shall constitute a representation to the Owner, but not to the trade Subcontractors, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Construction Manager's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents, that the observed quality and quantity of the Work and the materials and equipment not yet incorporated in the Work but for which payment is sought is in conformity with the Contract Documents and that the trade Subcontractors are entitled to payment in the amount certified upon satisfaction of all conditions to payment set forth in the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent reviews, tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect in the Certificate of Payment. The issuance of a Certificate for Payment is a recommendation to the Owner to pay the indicated amounts but does not obligate the Owner to pay. Neither the issuance of the Certificate of Payment nor the payment by the Owner shall relieve the Construction Manager or its trade Subcontractors of its obligation to perform all Work in accordance with the Contract Documents.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Construction Manager shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.3.3 The Architect shall not review waivers nor investigate if the Construction Manager or its trade Subcontractors and / or materials suppliers have received payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness (minimum review time ten (10) business days) while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the

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appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 § 3.6.4.5 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect, in consultation with the Construction Manager, shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect shall, in the first instance, be the interpreter of the requirements of the Construction Documents. The Architect shall be available on the Project site as set forth in Article 3.6.2.1 if and as reasonably required in accordance with this Agreement to provide interpretations of the Construction Documents. The Architect's response to such requests shall be made within any reasonable time limits agreed upon by the Owner, or otherwise with reasonable promptness under the circumstances then presented, on written request of either the Owner or the Construction Manager, so as to permit and not delay the timely and orderly progress of the Work. Interpretations of the Architect shall be consistent with the intent of and reasonably inferable from the Construction Documents and shall be in written or graphic form, as required.

If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information. The Architect shall have no authority to enter into or amend any contract on behalf of the Owner. Clarifications and preparation of additional details or drawings which are reasonably required to clarify an omission, ambiguity or conflict in the content or the intent of the Construction Documents prepared by the Architect in order to accomplish the Work are not an Additional Service but are part of the Architect's Basic Services.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Construction Manager in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect, in consultation with the Construction Manager, may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Construction Manager shall prepare Change Orders and Construction Change Directives for the Architect's review and Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall review the Work to determine the date or dates of Substantial Completion and the date of Final Completion; issue Certificates of Substantial Completion; receive from the Construction Manager and forward to the Owner, for the Owner's review and records, Construction Manager's marked up as-built drawings, if provided, written warranties and related documents required by the Contract Documents and assembled by the Construction Manager; and issue a final Certificate for Payment based upon a final review and observation of the Work, indicating the Work complies with the requirements of the Contract Documents. The Architect shall not forward any certificates of Substantial and Final Completion unless and until Owner has approved of the same in writing. The Architect shall assist the Construction Manager with the preparation and review of all necessary punchlists of incomplete or deficient items of Work.

§ 3.6.6.2 The Architect's reviews shall be conducted with the Owner to observe the Work for conformance with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Construction Manager of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Construction Manager, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Construction Manager: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Construction Manager under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance and to help insure satisfactory performance of materials and mechanical systems, and to identify any deficiencies in the Work or equipment, in order to permit timely notice of need for corrective action by Contractors, if necessary. In the event any materials or equipment has a warranty period which would expire prior to ten (10) months from Substantial Completion of the Work, if requested by the Owner, the Architect shall meet with the Owner and Construction Manager in sufficient advance of the expiration of the warranty to permit timely notice of need for corrective action as required by the warranty. The Architect shall assist the Construction Manager to expedite resolution of construction related problems and the repair and replacement of items covered under warranties or guarantees.

§ 3.6.6.6 The Architect shall coordinate its services with those of the Construction Manager in the expeditious preparation, obtainment and assembly and delivery to the Owner, of all Construction Manager provided record and "as-built" drawings, if provided, and specifications and all guarantees, warranties, operating and maintenance manuals or instructions required by the Contract Documents. Upon final payment pursuant to the terms of this Agreement, the Architect shall provide the Drawings and Specifications issued for construction in digital as well as hard copy format following Project completion. The official Construction Documents, including the final Drawings and Specification are in hard copy format, and any use by the Owner or at Owner's direction of digital Construction Documents is at Owner's sole risk and responsibility and without liability to the Architect and its consultants.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2, another Section herein or in an attached exhibit. If in an exhibit, identify the exhibit.)

Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming (B202™-2009)	Complete	
§ 4.1.2 Multiple preliminary designs	Complete	
§ 4.1.3 Measured drawings of floor plan	Architect	11.1.2.e
§ 4.1.4 Existing facilities surveys	Owner	
§ 4.1.5 Site Evaluation and Planning (B203™-2007)	Not Provided	
§ 4.1.6 Building Information Modeling (E202™-2008)	Architect	
§ 4.1.7 Civil engineering	Architect	4.2.1 & 11.1.2.i
§ 4.1.8 Landscape design	Architect	4.2.2 & 11.1.2.f
§ 4.1.9 Architectural Interior Design	Architect	4.6.6 & 11.1.2.a
§ 4.1.10 Value Analysis	Construction Manager	
§ 4.1.11 Detailed cost estimating	Construction Manager	
§ 4.1.12 On-site Project Representation	Construction Manager	
§ 4.1.13 Construction Documents as issued for	Architect	

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construction		
<i>(Row deleted)</i>		
§ 4.1.14 As-Designed Record drawings	Not Provided	
§ 4.1.15 As-Constructed Record drawings	Construction Manager	
§ 4.1.16 Post occupancy evaluation	Not Provided	
§ 4.1.17 Facility Support Services	Not Provided	
§ 4.1.18 Tenant-related services	Not Provided	
§ 4.1.19 Coordination of Owner's consultants	Owner	
§ 4.1.20 Telecommunications/data design	Owner	
§ 4.1.21 Security Evaluation and Planning	Not Provided	
§ 4.1.22 Commissioning	Owner	
§ 4.1.23 Extensive environmentally responsible design	Not Provided	
§ 4.1.24 LEED® Certification (B214™-2012)	Not Provided	
§ 4.1.25 Historic Preservation (B205™-2007)	Not Provided	
§ 4.1.26 Furniture, Furnishings, and Equipment Design	Architect	4.2.7 & 11.1.2.b&c
§ 4.1.27 Fast-track Design Services	Not Provided	
§ 4.1.28 Public / Board / Zoning meetings (up to 4), submittals	Architect	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.2.1 Civil Engineering

Civil Engineer to provide all site design, engineering, final Drawings and Specifications for all Project related civil work, including earthwork including sewer and water connections to the building, curbs, drives, surface parking lots, fire hydrants, sidewalks, grading, topsoil, grubbing, topography, review of soil reports, culverts, preparation for building pads, construction limits / fencing and erosion control.

§ 4.2.2 Landscape Architecture

Including the design and selection of all exterior trees, bushes, grasses, ground treatments and other plantings (not including irrigation system design).

§ 4.2.3 Low Voltage: Access Control, CCTV, Audio Visual, Paging and Detention Zone Security Systems:

Audio / Visual (A/V) system and Communication wiring for the A.V, computer and phone systems (selection of equipment and design of the computer and phone systems are by the Owner).

§ 4.2.4 Telephone, Computer, and Other Special Systems

The Architect is not responsible for the design and coordination of the telephone, computer, and other special systems not a part of the building's power, lighting, mechanical, fire suppression, fire alarm, access control, CCTV, Audio Visual, Paging and Detention Security Systems. The Architect shall design conduits, electrical boxes and low voltage wiring and power to allow for the Owner designated systems.

§ 4.2.5 Fast-Track / Multiple Bid Releases

Should multiple bid releases be utilized, the extra work associated with producing these documents, providing assistance for the Bidding and Negotiation Phases beyond the one included in the Basic Services, and any extra services required during the Construction Administration Phase shall be considered an Additional Service.

§ 4.2.6 Interior Design Services

Interior Design Service by Williams Architects' Interior Department to provide:

1. Multiple color range options
2. Meet with the Owner and work with the Owner to select and refine the preferred color theme
3. Meet with Owner and select the specific interior finishes, materials and colors
4. Design Owner approved patterns for the finishes
5. Assist the Architect with refinements to the interior wall layouts
6. Services during the bidding phase to answer contractor questions

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7. Review contractor submittals during the Construction Administration phase and visit the facility 2 times when appropriate, to observe the installation of the interior finishes and to provide a field report after each site visit.

§ 4.2.7 Furniture Design Services

Furniture Design Services by Williams Architect's Interior Department to provide:

1. Work with the Owner to determine the facility's furniture needs
2. Based upon the inventory of furniture to be reused in this facility determine the added amount of furniture needed
3. Furniture layout options for review, selection and refinement with the Owner using plan drawings and furniture lists.
4. Multiple furniture manufacturer and quality level options along with their estimated costs for review with the Owner
5. Coordinate the furniture with the building interior finishes colors and textures. (If the Architect has also provided the Interior Design Services)
6. Provide furniture drawings and specifications to the Construction Manager for the Construction Manager to solicit and bid.
7. Review the furniture submittals and coordinate with the Owner and constructor the delivery and installation dates.
8. Visit the site 2 times when appropriate to the delivery and installation of the furniture to review the furniture and its installation and provide field reports to advise the Owner and furniture installer as to the progress of the work and any observed deficiencies in the furniture or its installation.

§ 4.2.8 Public Board / Zoning Meetings, Submittals and Approvals

If the Owner requests assistance from the Architects as part of the zoning process, these services shall be considered an Additional Service. Architect shall attend up to 4 Public/Board/Zoning Meetings as part of Basic Services.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification.
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations adopted after the date of this Agreement or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Intentionally Omitted;
- .6 Intentionally Omitted;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing beyond 4 included in Basic Services;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Intentionally Omitted.;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Intentionally Omitted.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the initial Project submittal schedule agreed to by the Architect, when such action of the Construction Manager or its trade Subcontractors results in the expenditure of additional time by the Architect on the Project that would not have to be expended by the Architect if such submittal were submitted in the sequence provided in the schedule
- .2 Responding to the Construction Manager or its trade Subcontractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Construction Manager or trade Subcontractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, trade Subcontractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders, and Construction Change Directives that require evaluation of Construction Manager's or trade Subcontractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Construction Manager or trade Subcontractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

1. two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Construction Manager, provided, however, that if the Architect adds new requirements, including without limitation information not previously required to be enclosed with a submittal, Architect's Basic Services shall include up to two (2) reviews of the submission following communication to the Construction Manager of the additional requirement.
2. Regular visits to the site shall be provided approximately once every two week for on-site observation in conjunction with the on-site Owner, Architect and Construction Manager meeting, not to exceed twenty-two (22) combined total of site-visits and meetings. Time for visits to the site include transportation, time at the site, and time to prepare the field report for regular site visits and project closeout, including the punch list process, both by the Architect and the Architect's consultants. Visits shall be performed more or less frequently if and as needed during certain construction periods, but any such more frequent visits shall be counted toward the number provided as part of Basic Services.
3. One (1) inspection for any portion of the Work to determine whether such portion of the Work as substantially completed in accordance with the Contract Documents.
4. two (2) reviews (punch list and follow-up review) and inspections for any portion of the Work to determine the Final Completion, provided, however that if the Architect adds items to the initial punch list that the Architect failed to note in the original punch list, the Architect's Basic Services shall include two (2) reviews/inspections of the added items.

§ 4.3.4 If the services covered by this Agreement have not been completed within thirty (30) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

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§ 4.4 LIMITATIONS ON COMPENSATION FOR ADDITIONAL SERVICES AND EXPENSE REIMBURSEMENT

§4.4.1 Notwithstanding anything to the contrary contained in or implied by any provision of this Agreement, the Owner shall not be responsible to pay and the Architect shall not be entitled to receive reimbursement or compensation for (a) Additional Services or expenses which were required or made necessary as the result of Architect's wrongful act, error, omission or negligence or breach of one or more of its obligations under this Agreement; or (b) Additional Services for which Architect did not obtain Owner's prior written authorization, or expenses for which the Architect did not obtain the Owner's prior written authorization if and as required under in this Agreement.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Intentionally Omitted.

§ 5.2 Intentionally Omitted.

§ 5.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1 based in part on information provided by and in consultation with the Construction Manager and Architect; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall furnish the services of a Construction Manager who shall be responsible for preparing all estimates of the Cost of the Work. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect.

§ 5.3.1 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it associated risks. Such risks include the Owner incurring costs for the Architect to coordinate and redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents, and costs for the Construction Manager or trade Contractors to remove and replace previously installed Work. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs. The Architect shall promptly notify the Owner and the Construction Manager in writing if the Architect believes that any direction or approval of the Owner or the Construction Manager constitutes a selection by the Owner of accelerated or fast-track scheduling and shall obtain specific written confirmation from the Owner to proceed on that basis before performing the Additional Services associated therewith. The Architect shall also consult with the Owner and the Construction Manager regarding, and assist the Owner and Construction Manager in estimating, the increased costs, if any, associated therewith. Additional bid releases shall be determined by the scope of work involved and fee agreed upon in advance in writing with the Owner.

§ 5.4 The Owner shall identify a representative authorized to act on the Owner's behalf to the extent permitted by law with respect to the Project. The Owner's, designated representative, subject to compliance with applicable law, shall render decisions and approve the Architect's submittals in a reasonably timely manner under the circumstances, and consistent with Owner's obligations under applicable law, in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.5 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.6 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.7 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the

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Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

§ 5.8 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.9 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.10 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.11 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner and Construction Manager shall endeavor to communicate with the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.12 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price AIA Document A133-2009 as modified by the Owner, including the General Conditions of the Contract for Construction as modified by the Owner.

§ 5.13 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager to provide the Architect access to the Work wherever it is in preparation or progress.

§5.14 Notwithstanding anything to the contrary contained or implied in this Article 5, the Owner shall be responsible to furnish information or services described in this Article 5 only to the extent that any such information or service is reasonably required by the Architect to perform its Services under this Agreement and is requested by Architect in writing. The Owner shall not be responsible for delays in the performance of the Architect's services or the Work due to the Architect's failure to request needed information in reasonable advance of when such information is needed by the Architect to timely and properly perform its Services. Each request made by the Architect for information shall specify a reasonable date by which such information is needed. Subject to the foregoing the Owner shall furnish the required information and services and shall render approvals and decisions as expeditiously as necessary and reasonable under the circumstances presented at the time to the request for information is made for the orderly progress of the Architect's services and Work of the Contractors.

§5.15 Force Majeure:

In the event the Architect is hindered, delayed or prevented from performing its obligations under this Agreement as a result of any fire, flood, landslide, tornado, other act of God, war, act of terrorism, malicious mischief, theft, strike, lockout, other labor problems, shortages of material or labor, failure of any governmental agency or Owner to furnish information or to approve or to disapprove the Architect's services or any other cause beyond the reasonable control of the Architect's time for completion of the Architect's service, shall be extended by the period of resulting delay.

§5.16 The Owner may choose to materially deviate during construction from the construction documents prepared by the Architect. If such action by the Owner occurs, the Owner hereby indemnifies and holds harmless the Architect, its employees and consultants from and against all claims, damages, losses and expense, including but not limited to, attorneys' fees and economic damages arising out of, in connection with, or resulting from the performance (or failure to perform) of the Owner, where there has been a material deviation from any document prepared by Architect or where there has been a failure to follow any material written recommendation of the Architect. In the event that the Architect, its employees and consultants are required to bring an action to enforce

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the provisions of this indemnity, the indemnifying party shall pay the attorneys' fees and cost incurred by the indemnified party in bringing that action, if the indemnity is granted.

§5.17 Construction General Conditions:

The Owner agrees to require the following paragraph to be made a part of the General Conditions for the Construction of the Project:

"In performing its obligations for the Owner, the Architect and its consultants may cause expense for the Construction Manager or the trade Subcontractors. However, Construction Manager, the trade Subcontractors and sureties shall maintain no direct action against the Owner or Architect, consultants, their agents and employees, for any claim arising out of, in connection with or resulting from the Work performed or required to be performed. Only the Owner shall be the beneficiary of any undertaking by the Architect, its consultants, their agents and employees."

§5.18 Builders Risk Insurance:

The Owner shall require that the Architect, its consultants and employees to be named as additional named under the Builder Risk Insurance purchased by the Construction Manager applicable to the Project.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include Construction Manager's general conditions costs, reasonable overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.3 and 6.4. Evaluations of the Owner's budget for the Cost of the Work represent the Architect's judgment in accordance with the professional standard as a design professional.

§ 6.3 The Owner shall require the Construction Manager to include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in estimates of the Cost of the Work. The Architect shall be entitled to rely on the accuracy and completeness of estimates of the Cost of the Work the Construction Manager prepares as the Architect progresses with its Basic Services. The Architect shall prepare, as an Additional Service, revisions to the Drawings, Specifications or other documents required due to the Construction Manager's inaccuracies or incompleteness in preparing cost estimates. The Architect may review the Cost Consultant's estimates solely for the Architect's guidance in completion of its services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

§ 6.4 If, prior to the conclusion of the Design Development Phase, the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect, in consultation with the Construction Manager, shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget. Said adjustments shall only be made upon the Owner's review and approval of the same.

§ 6.5 If the estimate of the Cost of the Work at the conclusion of the Design Development Phase exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .3 implement any other mutually acceptable alternative.

§ 6.6 If the Owner chooses to proceed under Section 6.5.2, the Architect, without additional compensation, shall incorporate the required modifications in the Construction Documents Phase as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Design Development Phase Services, or the budget as adjusted under Section 6.5.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility as a Basic Service under this Article 6.

§ 6.7 After incorporation of modifications under Section 6.6, the Architect shall, as an Additional Service, make any required revisions to the Drawings, Specifications or other documents necessitated by subsequent cost estimates that exceed the Owner's budget for the Cost of the Work, except when the excess is due to changes initiated by the Architect in scope, basic systems, or the kinds and quality of materials, finishes or equipment or Architect's failure to meet the standard of care set forth in Article 2.2.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Owner and Architect agree that the Architect's preparation of all drawings, designs, specifications, notes and other elements of the Conceptual Design Documents and other services rendered in the performance of this Agreement (hereinafter "Instruments of Service") is a service work done for hire and that all title, ownership and copyright privileges to all Instruments of Service prepared by the Architect in connection with the Project (with the exception of standard design elements, architectural details, and industry or trade specifications which are not unique to the Owner or to the Owner's business) and which have been paid for by Owner in accordance with this Agreement, are and shall be solely in the Owner. Subject to final payment by Owner in accordance with this Agreement, the Architect agrees, when requested by the Owner, to execute immediately any documents which evidence and acknowledge the ownership of all such Instruments of Service in the Owner. All Instruments of Service prepared or furnished by the Architect shall be solely the property of the Owner upon the suspension or termination of the Project or the termination of this Agreement, provided Owner has made payment to the Architect for such Instruments of Service in accordance with this Agreement. Reproducible copies of all Instruments of Service shall, to the extent not previously delivered, be delivered promptly to the Owner upon demand and payment in full by Owner of all amounts due Architect in accordance with this Agreement on outstanding invoices received from the Architect and thereafter may be used by the Owner in whole or in part or in modified form for such purposes as the Owner may deem advisable, without further employment of, or payment of additional compensation to, the Architect or anyone retained by the Architect. Notwithstanding the foregoing, the Architect retains the right to use standard design elements and architectural details which are neither unique to the Owner or the Project or related to the business of the Owner. The Owner acknowledges that any use without the Architect's involvement on this Project or any re-use of the Instruments of Service in electronic format for any other purpose or project is at Owner's sole risk and responsibility and without liability to the Architect.

Should the Owner (a) use the Instruments of Service on other projects or provide the Instruments of Service to third parties for their use on other projects or (b) upon termination of the Architect's services before completion of the Construction Documents phase, use the Instruments of Service for completion of this Project by others, the Owner shall release Architect from liability or claims arising from such use and shall defend, indemnify and hold harmless Architect from and against any and all claims, suits, demands, losses and expenses, including reasonable attorney's fees and legal expenses and all interest thereon, accruing from or arising from any of the foregoing uses. Should Owner terminate the Architect after completion of the Construction Documents and make or cause to be made other changes or modifications to the Construction Documents for this Project, Owner releases Architect from liability or claims arising from such modifications or changes and shall defend, indemnify and hold harmless Architect from and against all claims, suits, demands, losses and expenses, including reasonable attorney's fees and legal expenses and all interest thereon, accruing from or arising from such changes or modifications to the Instruments of Service from this Project.

§ 7.2 Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the Owner's or Architect's reserved rights.

(Paragraphs deleted)

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the applicable statutes of limitation and repose in the State of Illinois.

§ 8.1.2 Intentionally omitted.

§ 8.1.3 Intentionally Omitted.

Init.

§ 8.1.4 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be resolved in a court of competent jurisdiction.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven (7) days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 The Owner may suspend the Architect's services or the Project at the Owner's convenience and without cause at any time upon written notice to the Architect. If the Owner suspends the Project for more than thirty (30) consecutive days, the Architect shall be compensated for Services properly performed in accordance with this Agreement prior to notice of such suspension. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted if and as appropriate under the circumstances. No adjustment shall be made if the suspension is attributable to the Architect's failure to perform the Services in accordance with this Agreement, for breach by the Architect of any provision of the Agreement, or for any other reason which is the fault of the Architect.

§ 9.3 If the Owner suspends the Project for more than ninety (90) cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven (7) days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than thirty (30) days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for Services authorized and properly performed prior to termination, less the aggregate of previous payments made to the Architect.

§ 9.7 If the Architect is adjudged as bankrupt, or makes a general assignment for the benefit of its creditors, or if a receiver is appointed on account of the Architect's insolvency, or if any provision of the bankruptcy law is invoked by or against the Architect, or if the Architect persistently or repeatedly refuses or fails (except in cases for which extension of time is provided), to perform the Services in accordance with the Agreement, then notwithstanding any other rights or remedies granted the Owner, the Owner may, without prejudice to any other right or remedy, (i) terminate the employment of the Architect and/or (ii) finish the Services by whatever method the Owner may deem expedient. In such case, the Architect shall not be entitled to receive any further payment until the Services are finished and the Owner may be entitled to recover and as provided by law deduct from any remaining amounts due Architect all damages allowed by law.

§ 9.8 Subject to the terms of Article 7 herein, promptly upon the termination of this Agreement or the Architect's services and payment in full of all outstanding invoices received from the Architect and not in dispute, the Architect shall deliver to the Owner copies of all Instruments of Service prepared by Architect in the performance of its Services under this Agreement, including without limitation all Drawings and Specifications, and all models prepared by the Architect for the Project prior to the effect date of termination, so as to avoid any delay or increased cost of the Project.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of the State of Illinois.

Init.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction, as modified by the Owner.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect. This Agreement is for the benefit of the Owner and Architect only and there are no third party beneficiaries. Nothing contained in or implied from any provision of this Agreement shall act as a waiver of, or a limitation on, the rights and defenses of the Owner under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information, or (4) as otherwise required by law.

§ 10.9 The following clause shall be inserted in the General or Supplemental Conditions of all Construction Contracts for the Project:

To the fullest extent permitted by law, Construction Manager, and each of its trade Subcontractors, shall waive all right of contribution and shall indemnify and hold harmless the Owner, the Architect and their agents and employees and consultants from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, and economic damages, arising out of or resulting from or in connection with the performance of the Work, provided that any such claim, damage, loss or expenses is caused in whole or in part by any negligent act or omission of the Construction Manager or any trade Subcontractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts of them may be liable, except to the extent it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Agreement.

In any and all claims against the Owner or the Architect or any of their agents or employees and consultants by any employee of any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph agreement shall not be limited in anyway by any limitation on the amount or type of damages, compensation or benefits payable by or for the Construction

Manager or any trade Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

"Claims, damages, losses and expenses" as these words are used in this Agreement shall be construed to include, but not limited to (1) injury or damage consequent upon the failure of or use or misuse by Contractor, its Subcontractors, agents, servants or employees, of any hoist, rigging, blocking, scaffolding, or any and all other kinds of items of equipment, whether or not the same be owned, furnished or loaned by Owner; (2) all attorneys' fees and costs incurred in bringing an action to enforce the provisions of this indemnity or any other indemnity contained in the General Conditions, as modified by the Supplementary General Conditions; (3) time expended by the party being indemnified and their employees, at their usual rates plus costs of travel, long distance telephone and reproduction of document; and (4) error or omission or defect in any submission made to Architect for its approval or review.

The obligations of the Construction Manager and its trade Subcontractors under this Agreement shall not extend to the liability of the Owner, and the Architect, their agents or employees, arising out of their negligence.

The Owner shall require the Construction Manager and each of its trade Subcontractors to name the Owner, the Architect and Architect's consultants as additional insureds on the each of their commercial general liability and automobile liability policies, which policies shall be endorsed to provide that this coverage is primary and non-contributory over any other insurance which the additional insured may have. Such insurance shall cover the additional insureds for claims arising out of the operations of the Construction Manager and its trade Subcontractors.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

1. For the Basic Services of the Project, the fee shall be a lump sum, calculated based upon the total, completed construction cost of the project including all site work, building construction, and all the construction manager's costs. If alternates are provided by the architect in the bidding documents that are beyond the budget, the fee will be calculated based upon the absolute value of each, in addition to the base bid. The minimum basic services fee shall be One Million One Hundred Sixty Dollars (\$1,160,000)

- a. Fee to be calculated as follows:
 1. The fee percentage shall be seven and one quarter percent (7.25%) of the total cost of construction costs.
- b. Includes the services for Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration phases of the project.
- c. To provide continued construction administration services for second phase of construction:
 1. \$10,000 a month, with an allowance of \$50,000 for the expected five months of phase two construction.
- d. Includes the services of the following consultants:
 1. Architect
 2. Structural Engineering
 3. Mechanical, Electrical, Plumbing and Fire Suppression Engineering

2. Additional consulting design services throughout the basic service phases, are as follows:

- a. Civil Engineering; a lump sum of \$51,000.
- b. Interior Design: \$25,000
- c. Furniture Design: \$45,000
- d. Existing furniture inventory and evaluation; a lump sum of \$5,000
- e. To design the Interior Signage: \$6,000
- f. To Measure the existing floor plan layout – hourly, not to exceed \$10,000
- g. Landscape Architecture, including the design and selection of all the exterior trees, bushes, grasses, ground treatments and other plantings (not including irrigation system design).
 1. A lump sum of \$6,000
- h. To provide Design services for the low voltage systems (Design through construction administration) including: Low Voltage communication wiring (for these and the Owner's phone and computer systems), access control, closed circuit TV and Audio Visual systems; a lump sum of \$21,000

Init.

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

See 11.1 above.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Hourly from the current Standard Rate Table or as agreed to by both parties

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Architect plus fifteen percent (15%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (15	%)
Design Development Phase	Twenty	percent (20	%)
Construction Documents Phase	Thirty Seven	percent (37	%)
Bidding or Negotiation Phase	Three	percent (3	%)
Construction Phase	Twenty Five	percent (25	%)
Total Basic Compensation	one hundred	percent (100	%)

The Owner acknowledges that with an accelerated Project delivery or multiple bid package process, the Architect may be providing its services in multiple Phases simultaneously. Therefore, the Architect shall be permitted to invoice monthly in proportion to services performed in each Phase of Services, as appropriate.

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

**2015/2016
WILLIAMS ARCHITECTS**

Int.

RATE TABLE

Principal II.....	\$ 208.00/Hour
Principal I.....	\$ 191.00/Hour
Associate Principal.....	\$ 177.00/Hour
Senior Associate/Senior Project Mgr.....	\$ 171.00/Hour
Associate / Project Manager.....	\$ 156.00/Hour
Architect III.....	\$ 138.00/Hour
Architect II.....	\$ 127.00/Hour
Architect I.....	\$ 114.00/Hour
Project Coordinator IV.....	\$ 104.00/Hour
Project Coordinator III.....	\$ 95.00/Hour
Project Coordinator II.....	\$ 81.00/Hour
Project Coordinator I.....	\$ 70.00/Hour
Project Technician II.....	\$ 53.00/Hour
Project Technician I.....	\$ 42.00/Hour
Aquatic Engineer II.....	\$ 164.00/Hour
Aquatic Engineer I.....	\$ 125.00/Hour
Director of Marketing.....	\$ 153.00/Hour
Marketing Coordinator.....	\$ 111.00/Hour
Accounting.....	\$ 147.00/Hour
Secretarial.....	\$ 104.00/Hour
Clerical.....	\$ 74.00/Hour
Director of Interior Design.....	\$ 140.00/Hour
Interior Designer V.....	\$ 109.00/Hour
Interior Designer IV.....	\$ 91.00/Hour
Interior Designer III.....	\$ 72.00/Hour
Interior Designer II.....	\$ 60.00/Hour
Interior Designer I.....	\$ 43.00/Hour

(Table deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .7 Architect’s Consultant’s expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that required to be provided by the Architect;
- .8 Intentionally Omitted;
- .9

(Paragraphs deleted)

Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect’s consultants plus fifteen percent (15 %) of the expenses incurred to a maximum of eight percent (8%) of Basic Services fee.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT’S INSTRUMENTS OF SERVICE

(Paragraph deleted)

Intentionally Omitted.

Init.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable within 30 days of presentation of the Architect's invoice. Amounts unpaid 30 days after the invoice date shall bear interest as provided by the Local Government Prompt Payment Act, 50 ILCS 505/1, et seq.
(Insert rate of monthly or annual interest agreed upon.)

Payments shall be made in accordance with the Illinois local government Prompt Payment Act.

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

§ 12.1 Special terms and conditions that modify this Agreement are as follows:

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

Other documents:

This Agreement fully executed as of: _____
Date: (Day, Month, Year)

OWNER – Village Bartlett, IL

ARCHITECT – Williams Architects

(Signature)

(Signature)

(Printed name and title)

(Mark S. Bushhouse, President)

Int.