

VILLAGE OF BARTLETT
BOARD AGENDA
MAY 5, 2015
7:00 P.M.

1. **SWEARING IN OF ELECTED OFFICIALS**
2. **CALL TO ORDER**
3. **ROLL CALL**
4. **INVOCATION**
5. **PLEDGE OF ALLEGIANCE**
6. ***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.*

- *7. **MINUTES:** Committee Minutes – April 21, 2015
- *8. **BILL LIST:** May 5, 2015
9. **TREASURER'S REPORT:** None
10. **PRESIDENT'S REPORT:**
 1. National Police Week Proclamation
 2. Bike Month Proclamation
 3. Motorcycle Awareness Month Proclamation
 4. Liquor License Renewals
11. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
12. **TOWN HALL:** (Note: Three (3) minute time limit per person)
13. **STANDING COMMITTEE REPORTS:**

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE

1. Iglesia Bautista Betel Site Plan Amendment
2. RTA Technical Assistance Intergovernmental Grant Agreement

B. BUILDING COMMITTEE, CHAIRMAN HOPKINS

No Report

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

No Report

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS

- *1. Memorial Day Open Burn Permit Request
- *2. Hanover Township Senior Center Amplifier Permit Request
- *3. Poplar Creek Church Amplifier Permit Request

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

No Report

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

1. Bartlett Park District Easement Agreement - Storm Sewer Improvements

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

VILLAGE OF BARTLETT
COMMITTEE MINUTES

April 21, 2015

President Wallace called the Committee of the Whole meeting to order at 8:23 p.m.

Present: Trustee Arends, Camerer, Carbonaro, Martin, Reinke, and Shipman

Also Present: Village Clerk Lorna Giless, Village Administrator Valerie L. Salmons, Assistant Village Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Building Director Brian Goralski, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Food & Beverage Manager Paul Petersen, and Attorney Bryan Mraz

Spaulding Road Quiet Zone Update

President Wallace asked Assistant Village Administrator Paula Schumacher to review the item.

P. Schumacher explained that in 2012, the Village entered into an agreement with the Canadian National Railway Company. The Village's agreement with CN provides \$1,000,000 in noise mitigation funding. The Village's priority was to establish a quiet zone at the Spaulding Road Metra Milwaukee West line crossing. According to the U.S. Department of Transportation Crossing Inventory, the Spaulding Road Metra crossing has 86 daily trains and is in close proximity to the homes in the Spring Lake Estates, Castle Creek and Amber Grove subdivisions. She stated that the Village has been working with the Federal Railway Administration (FRA) and the Illinois Commerce Commission (ICC) on coming up with a solution that would enable us to meet the merits for a quiet zone at that location. It is a very complicated crossing with lots of roads, accesses, and signals in addition to a spur track that also runs off of it. The current plan is to widen Spaulding Road and install barrier medians on both sides of the tracks and relocate two commercial driveways to meet the required standards to apply for a quiet zone. Mike Ziegler, from Burke Engineering, has put together the exhibit and can explain the proposed plans.

M. Ziegler stated that they met with Village staff, the ICC, and the FRA in February. At that meeting, a concept plan and engineers exhibit was presented outlining the basic improvements the Village is proposing to implement. The proposed improvements call for a barrier median east of the Metra tracks and west of the CP spur line; new access driveways to Global Auto and Tovar Snow Plowing. The FRA has requested that the Village review the potential to completely close the Global Auto existing driveway. The Village met with the representative from Global Auto on April 18 to propose this option. We have had a response from the property owner and he agrees in concept to closing the existing driveway entrance. (Displayed exhibit of the design) In addition, the access to Tovar Snow Plowing would have to be relocated to the west. On Spaulding Road itself,

the ICC and the FRA really felt that widening the roadway was necessary. The other improvement would be a barrier median through the tracks. That would prohibit people from trying to go around the gates. Another improvement the ICC is going to do, regardless of the quiet zone, is to put a gate west of the spur track because there currently isn't a gate for eastbound traffic. With those improvements, the Village would get the quiet zone because it satisfies all the requirements of the FRA.

P. Schumacher stated that the project is moving along with talking to the property owners about relocating the driveways and closing off the access.

President Wallace asked if any major hurdles are predicted.

P. Schumacher responded that staff feels good about the meeting that took place in February with everything being laid out on the table and getting very clear direction from the FRA.

President Wallace asked what portion or is all of the cost at the Village's expense.

P. Schumacher responded that the cost estimate is actually under \$1,000,000, and will come out of the money in the agreement.

Administrator Salmons stated that we also have requested that CN give the Village an extension on the \$1,000,000 in case it doesn't make the timeframe and we think we may be able to get the extension as well.

Trustee Martin asked, once approved, how long would the project take.

P. Schumacher responded that it will begin by programming the project into the Capital Budget, so we'll have a better sense of the timing – there are a lot of moving parts.

Trustee Shipman asked if the Village can, with some definition, tell the residents that the quiet zone is coming.

P. Schumacher responded yes.

Trustee Arends left the Committee of the Whole meeting at 8:28 p.m.

There being no further comments or questions, President Wallace entertained a motion to adjourn the Committee of the Whole meeting.

Moved by Trustee Martin
Seconded by Trustee Shipman

Motion carried.

President Wallace adjourned the Committee of the Whole meeting at 8:31 p.m.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

100-GENERAL FUND REVENUES

430300-VILLAGE FINES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LUMNI TOSKA	PARKING TICKET REFUND	30.00
INVOICES TOTAL:		30.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - MAY 2015	281,642.98
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - MAY 2015	15,616.32
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - MAY 2015	190.11
INVOICES TOTAL:		297,449.41

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	253.46
INVOICES TOTAL:		253.46

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	280.60
** 1 WEX BANK	FUEL PURCHASES	146.92
INVOICES TOTAL:		427.52

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LATEX GLOVES/ENVELOPES	132.09
INVOICES TOTAL:		132.09

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MUNICIPAL CLERKS OF DUPAGE COUNTY	ANNUAL MEMBERSHIP RENEWAL	20.00
INVOICES TOTAL:		20.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARK YOUR SPACE INC	SPRING POLE BANNERS	1,857.30
1 STATE GRAPHICS	BUSINESS CARDS	82.50
INVOICES TOTAL:		1,939.80

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	TRUSTEE NAMEPLATES	29.90
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	52.20
INVOICES TOTAL:		82.10

1200-PROFESSIONAL SERVICES

522900-PROFESSIONAL PLANNERS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KANE MCKENNA & ASSOCIATES INC	DOWNTOWN TIF CONSULTANTS	3,787.50
INVOICES TOTAL:		3,787.50

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	17,801.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
INVOICES TOTAL:		18,726.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	POTABLE WATER STUDY	3,458.05
1 CHRISTOPHER B BURKE ENG LTD	TRAFFIC SIGNAL MONITORING	1,163.00
1 ENGINEERING ENTERPRISES INC	STORMWATER REVIEW	1,860.00
INVOICES TOTAL:		6,481.05

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	1,448.50
1 CHRISTOPHER B BURKE ENG LTD	IL ROUTE 59 QUIET ZONE	761.00
1 CHRISTOPHER B BURKE ENG LTD	STEARNS ROAD QUIET ZONE	828.00
INVOICES TOTAL:		3,037.50

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	113.96
INVOICES TOTAL:		113.96

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATIONS	76.50
INVOICES TOTAL:		76.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVERNMENT FINANCE OFFICERS	SUBSCRIPTION RENEWAL	55.00
	<u>INVOICES TOTAL:</u>	<u>55.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/GLUE/PAPERCLIPS	9.58
1 WAREHOUSE DIRECT	STAMP	48.72
1 WAREHOUSE DIRECT	PAPER/BATH TISSUE/PAPER TOWELS	7.45
	<u>INVOICES TOTAL:</u>	<u>65.75</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	17.25
	<u>INVOICES TOTAL:</u>	<u>17.25</u>

543101-DUES

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

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NAPERVILLE DEVELOPMENT PARTNERSI	1 CALL 10 STORES MEETING	94.60
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	50.90
1 HOWARD J VITEK	TABLE TOP DISPLAY	75.00
	<u>INVOICES TOTAL:</u>	<u>220.50</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	33.45
	<u>INVOICES TOTAL:</u>	<u>33.45</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	LEGAL PUBLICATION	55.20
	<u>INVOICES TOTAL:</u>	<u>55.20</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	129.96
	<u>INVOICES TOTAL:</u>	<u>129.96</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 KANE COUNTY	LEADERS SUMMIT REGISTRATION	60.00
	<u>INVOICES TOTAL:</u>	<u>60.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERNATIONAL CODE COUNCIL INC	ANNUAL MEMBERSHIP DUES	50.00
	<u>INVOICES TOTAL:</u>	<u>50.00</u>

1600-BUILDING

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JEFFREY BERNSON	7 INSPECTIONS	210.00
	<u>INVOICES TOTAL:</u>	<u>210.00</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	150.68
	<u>INVOICES TOTAL:</u>	<u>150.68</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SIR SPEEDY	INSPECTION REPORTS/BUS. CARDS	272.19
	<u>INVOICES TOTAL:</u>	<u>272.19</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	80.00
	<u>INVOICES TOTAL:</u>	<u>80.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ASSOC FOR FLOODPLAIN &	MEMBERSHIP DUES	25.00
	<u>INVOICES TOTAL:</u>	<u>25.00</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERI-SHRED INC	PAPER SHREDDING SERVICES	60.00
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	168.92
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	670.38
1 VERIZON WIRELESS	WIRELESS SERVICES	494.81

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**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

INVOICES TOTAL: 1,394.11

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LEADSONLINE	ONLINE SUBSCRIPTION RENEWAL	3,688.00
INVOICES TOTAL:		3,688.00

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATIONS	148.50
1 PADDOCK PUBLICATIONS INC	LEGAL PUBLICATION	143.75
INVOICES TOTAL:		292.25

525400-COMMUNICATIONS - DUCOMM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	DUES	151,259.75
INVOICES TOTAL:		151,259.75

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	623.80
1 ULTRA STROBE COMMUNICATIONS INC	SPOTLIGHT BULB REPLACEMENT	11.95
INVOICES TOTAL:		689.45

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABILITY AWARDS INC	CROSSING GUARD PLAQUE	112.50
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	124.65
1 CHICAGO BADGE & INSIGNIA CO	MEDALS	312.61
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	125.57
1 TOPS IN DOG TRAINING	LUTHER DOG FOOD	58.40
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	88.00
INVOICES TOTAL:		821.73

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S	BODY ARMOR	149.98
INVOICES TOTAL:		149.98

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	154.42
INVOICES TOTAL:		154.42

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOX LABS INTERNATIONAL INC	PEPPER SPRAY	988.71
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION	3,285.40
INVOICES TOTAL:		4,274.11

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LEGAL PADS/POST-IT NOTES/BATTERIES	217.46
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-80.41
1 WAREHOUSE DIRECT	USB DRIVE/DVD-R DISCS	212.78
1 WAREHOUSE DIRECT	LASERPRINT PAPER/CD CASES	156.04
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	13.90
INVOICES TOTAL:		519.77

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY OF SAINT CHARLES	TRAINING FACILITY FEE	1,000.00
1 JIM DURBIN	TRAINING EXPENSES	42.60
1 HYATT REGENCY NEWPORT BEACH	LODGING/TRAINING CONFERENCE	990.73
1 INTERNATIONAL NARCOTIC	TRAINING CONFERENCE FEE	395.00
1 MICHAEL KMIECIK	TRAINING EXPENSES	63.90
1 NORTH EAST MULTI-REGIONAL	ANNUAL MEMBERSHIP FEES	6,080.00
1 NORTHERN ILLINOIS CISM TEAM	CLASS REGISTRATION FEE	300.00
1 MANUEL PEREZ	TRAINING CONFERENCE EXPENSES	355.00
1 LAURA SWAN	TRAINING EXPENSES	76.50
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	122.90
INVOICES TOTAL:		9,426.63

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 NORAACKERLEY	CALEA MOCK ASSESSORS LUNCHEON	97.55
INVOICES TOTAL:		97.55

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	310.00
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	40.00
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	40.00
1 WORLDPOINT ECC INC	MEDICAL RESPONSE ITEMS	1,853.45
INVOICES TOTAL:		2,243.45

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FBI NATIONAL ACADEMY ASSOC INC	DUES/WILLIAMS MEMBER ID #17450	95.00
1 FBI NATIONAL ACADEMY ASSOC INC	DUES/LEONAS MEMBER ID #41646	95.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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1 LAW ENFORCEMENT RECORDS	ANNUAL MEMBERSHIP RENEWAL	25.00
	<u>INVOICES TOTAL:</u>	<u>215.00</u>

543900-COMMUNITY RELATIONS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	19.48
** 1 KENT WILLIAMS - PETTY CASH	PETTY CASH REIMBURSEMENT	50.06
	<u>INVOICES TOTAL:</u>	<u>69.54</u>

544001-PRISONER DETENTION

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	30.00
	<u>INVOICES TOTAL:</u>	<u>30.00</u>

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WEST SUBURBAN BANK	DOCUMENT COPIES	24.50
	<u>INVOICES TOTAL:</u>	<u>24.50</u>

1800-STREET MAINTENANCE

522300-UNIFORM RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 UNIFIRST CORP	UNIFORM RENTAL	100.86
1 UNIFIRST CORP	UNIFORM RENTAL	124.86
	<u>INVOICES TOTAL:</u>	<u>225.72</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	23.27
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	134.44
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	316.05
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,184.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	49.87
1 CONSTELLATION ENERGY	ELECTRIC BILL	353.11
1 CONSTELLATION NEWENERGY INC	ELECTRIC BILL	5,910.07
1 NICOR GAS	GAS BILL	184.28
1 NICOR GAS	GAS BILL	287.69
	<u>INVOICES TOTAL:</u>	<u>9,443.03</u>

526000-VEHICLE MAINTENANCE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	110.14
1 LINE-X PROTECTIVE COATINGS	VEHICLE MAINTENANCE	1,077.00
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENT	405.95
	<u>INVOICES TOTAL:</u>	<u>1,593.09</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A LAMP CONCRETE CONTRACTORS INC	BIKE PATH RESURFACING	9,826.00
	INVOICES TOTAL:	9,826.00

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	TREE REMOVAL SERVICES	46,280.45
1 TREES R US INC	TREE REMOVAL SERVICES	15,187.19
1 TREES R US INC	TREE REMOVAL SERVICES	50,239.73
1 TREES R US INC	TREE REMOVAL SERVICES	18,997.90
1 TREES R US INC	TREE REMOVAL SERVICES	9,561.02
1 TREES R US INC	TREE REMOVAL SERVICES	9,966.53
1 TREES R US INC	TREE REMOVAL SERVICES	7,511.33
	INVOICES TOTAL:	157,744.15

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	157.15
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	40.00
1 CRESCENT ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	75.00
1 MICHAEL DIGIOVANNI	REIMBURSEMENT/DAMAGED MAILBOX	43.07
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	975.00
1 MIDWEST TRADING SUPPLIES INC	GRASS SEED	340.00
1 MIDWEST TRADING SUPPLIES INC	GRASS SEED	170.00
1 MIDWEST TRADING SUPPLIES INC	GRASS SEED/CURLEX BLANKET	414.55
1 MARLENE PALMER	REIMBURSEMENT/DAMAGED MAILBOX	99.97
1 PARIMAL PAREKH	REIMBURSEMENT/DAMAGED MAILBOX	72.70
1 MICKEY RAMBO	REIMBURSEMENT/DAMAGED MAILBOX	39.99
1 MAYANK SHAH	REIMBURSEMENT/DAMAGED MAILBOX	43.07
1 ZEE MEDICAL SERVICE CO	MEDICAL SUPPLIES	57.67
	INVOICES TOTAL:	2,528.17

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW	1,019.00
	INVOICES TOTAL:	1,019.00

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	BOOTS/REFLECTIVE RAIN SUIT	49.95
1 FIVE STAR SAFETY EQUIPMENT INC	BOOTS/REFLECTIVE RAIN SUIT	49.95
1 NATIONAL SAFETY COUNCIL	FLAGGER KITS	229.38
	INVOICES TOTAL:	329.28

532000-AUTOMOTIVE SUPPLIES

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

**VILLAGE OF BARTLETT
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**	1 WEX BANK	FUEL PURCHASES	4,490.96
		<u>INVOICES TOTAL:</u>	<u>4,490.96</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	POCKET FILES/CREAMER/SUPPLIES	67.17
	<u>INVOICES TOTAL:</u>	<u>67.17</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER EQUIPMENT CO INC	EQUIPMENT MAINTENANCE SUPPLIES	636.00
1 BROOK ELECTRICAL SUPPLY	LIGHTING SUPPLIES	1,836.00
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.43
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	54.72
1 INTERSTATE BATTERY SYSTEM OF	BATTERIES	333.85
1 MONROE TRUCK EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	44.34
1 RADCO COMMUNICATIONS INC	RADIO/ANTENNA INSTALLATION	208.33
1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	140.97
	<u>INVOICES TOTAL:</u>	<u>3,259.64</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	SPRING LANDSCAPE MAINTENANCE	865.00
	<u>INVOICES TOTAL:</u>	<u>865.00</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KINNEY HEATING & AIR	HEATING UNIT REPAIRS	390.00
1 KINNEY HEATING & AIR	REPLACEMENT HEATERS	6,600.00
	<u>INVOICES TOTAL:</u>	<u>6,990.00</u>

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT WIRING REPAIRS	672.00
1 ELMUND & NELSON CO	UNDERGROUND WIRING REPAIRS	1,956.00
	<u>INVOICES TOTAL:</u>	<u>2,628.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 AMERICAN SOCIETY OF CIVIL ENGINEER	MEMBERSHIP RENEWAL	255.00
	<u>INVOICES TOTAL:</u>	<u>255.00</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACORN WIRE & IRON WORKS LLC	METRA STATION SECURITY GATES	12,770.00
	<u>INVOICES TOTAL:</u>	<u>12,770.00</u>

** Indicates pre-issue check.

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574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CHARLES & CYNTHIA FRANZ	PARKWAY TREE PURCHASE REFUND	100.00
INVOICES TOTAL:		100.00

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELLS FARGO BANK	AGENT FEES/SERIES 2012	525.00
INVOICES TOTAL:		525.00

4000-CAPITAL PROJECTS EXPENDITURES

583072-NORTH/ PROSP STORMWTR DETENTIO

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	DRAINAGE IMPROVEMENTS	464.39
1 EARTHWERKS LAND IMPROVEMENT	FEMA FLOOD CONTROL PROJECT	575,782.20
1 V3 COMPANIES	BARTLETT FLOOD CONTROL BASIN	13,164.00
INVOICES TOTAL:		589,410.59

5000-WATER OPERATING EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	41.47
1 UNIFIRST CORP	UNIFORM RENTAL	41.47
INVOICES TOTAL:		82.94

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	503.00
INVOICES TOTAL:		503.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	33.12
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	48.31
1 NICOR GAS	GAS BILL	150.03
INVOICES TOTAL:		231.46

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STARK & SON TRENCHING INC	WATER MAIN/B-BOX REPAIRS	3,162.00
INVOICES TOTAL:		3,162.00

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZEE MEDICAL SERVICE CO	MEDICAL SUPPLIES	57.67
	<u>INVOICES TOTAL:</u>	<u>57.67</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIR ONE EQUIPMENT INC	CYLINDERS	70.00
	<u>INVOICES TOTAL:</u>	<u>70.00</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	964.14
	<u>INVOICES TOTAL:</u>	<u>964.14</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	POCKET FILES/CREAMER/SUPPLIES	67.18
	<u>INVOICES TOTAL:</u>	<u>67.18</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.43
	<u>INVOICES TOTAL:</u>	<u>5.43</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS SECTION AWWA	CONFERENCE REGISTRATION	96.00
	<u>INVOICES TOTAL:</u>	<u>96.00</u>

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOSE SANTIAGO	REFUND/WATER BILL OVERPAYMENT	137.78
1 ELLIS VANCIL	REFUND/WATER BILL OVERPAYMENT	36.00
1 CHRYSTAL WHITLEY	REFUND/WATER BILL OVERPAYMENT	68.95
	<u>INVOICES TOTAL:</u>	<u>242.73</u>

121500-PREPAID EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	POSTAGE DEPOSIT/UTILITY BILLING	3,500.00
	<u>INVOICES TOTAL:</u>	<u>3,500.00</u>

5100-SEWER OPERATING EXPENSES

** Indicates pre-issue check.

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522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	92.34
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
INVOICES TOTAL:		158.56

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	162.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	80.50
INVOICES TOTAL:		242.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	201.60
1 CONSTELLATION ENERGY	ELECTRIC BILL	234.39
1 CONSTELLATION ENERGY	ELECTRIC BILL	248.41
1 NICOR GAS	GAS BILL	41.77
1 NICOR GAS	GAS BILL	25.16
1 NICOR GAS	GAS BILL	23.52
1 NICOR GAS	GAS BILL	24.22
1 NICOR GAS	GAS BILL	76.96
1 NICOR GAS	GAS BILL	410.49
1 NICOR GAS	GAS BILL	235.30
1 NICOR GAS	GAS BILL	23.64
INVOICES TOTAL:		1,545.46

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	OVERHEAD SEWER INSTALLATION	8,500.00
INVOICES TOTAL:		8,500.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	157.15
1 CALCO LTD	DEMINERALIZER	133.00
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	49.17
1 ZEE MEDICAL SERVICE CO	MEDICAL SUPPLIES	57.67
INVOICES TOTAL:		396.99

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	1,106.23
INVOICES TOTAL:		1,106.23

532200-OFFICE SUPPLIES

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

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1 WAREHOUSE DIRECT	POCKET FILES/CREAMER/SUPPLIES	67.18
	<u>INVOICES TOTAL:</u>	<u>67.18</u>

534300-EQUIPMENT MAINTENANCE MATLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	5.44
1 CHARLES EQUIPMENT ENERGY SYSTEMS	EQUIPMENT REPAIRS	590.00
1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	6.12
1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	197.21
1 HYDROTEX	EQUIPMENT MAINTENANCE SUPPLIES	283.78
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	72.60
	<u>INVOICES TOTAL:</u>	<u>1,155.15</u>

520-PARKING FUND REVENUES

450200-PARKING METER REVENUES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ANDREW KIM	PARKING SPACE REFUND	90.00
	<u>INVOICES TOTAL:</u>	<u>90.00</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	525.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	36.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00
	<u>INVOICES TOTAL:</u>	<u>585.00</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	124.47
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	82.10
1 CONSTELLATION ENERGY	ELECTRIC BILL	586.37
1 CONSTELLATION ENERGY	ELECTRIC BILL	82.32
	<u>INVOICES TOTAL:</u>	<u>875.26</u>

570200-BLDG & GROUNDS IMPROVEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 C E SMITH LAWN MAINTENANCE INC	SPRING LANDSCAPE MAINTENANCE	1,670.00
1 C E SMITH LAWN MAINTENANCE INC	SPRING LANDSCAPE MAINTENANCE	566.00
1 C E SMITH LAWN MAINTENANCE INC	SPRING LANDSCAPE MAINTENANCE	783.00
1 C E SMITH LAWN MAINTENANCE INC	SPRING LANDSCAPE MAINTENANCE	421.00
1 CLIMATE PROS INC	EQUIPMENT INSTALLATION	735.00
	<u>INVOICES TOTAL:</u>	<u>4,175.00</u>

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5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROSCOE CO	MATS	97.75
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	308.42
INVOICES TOTAL:		406.17

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEX MEDIA	ADVERTISING	208.53
1 GREATGREENFEES.COM	ADVERTISING	1,250.00
INVOICES TOTAL:		1,458.53

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	45.62
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
INVOICES TOTAL:		595.62

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,356.00
1 CONSTELLATION ENERGY	ELECTRIC BILL	38.75
INVOICES TOTAL:		1,394.75

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	51.40
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	165.74
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	197.76
1 GOLF CORE	SCORECARDS	1,063.34
1 ST ANDREWS PRODUCTS CO	BAGS	159.92
INVOICES TOTAL:		1,638.16

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	RECEIPT/LASER PRINT PAPER	89.99
INVOICES TOTAL:		89.99

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	450.00
1 JIM CURNOW	PAINTING TOUCH-UP/CRACK REPAIRS	200.00
INVOICES TOTAL:		650.00

** Indicates pre-issue check.

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534330-PURCHASES - BAGS/HEADCOVERS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIZUNO USA INC - NDC	GOLF BAG	129.64
1 MIZUNO USA INC - NDC	GOLF BAG	129.64
INVOICES TOTAL:		259.28

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	333.04
1 NIKE USA INC	GOLF BALLS	484.80
INVOICES TOTAL:		817.84

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NIKE USA INC	FRT CHARGE	9.28
1 NIKE USA INC	GOLF CLUBS	197.56
1 PING	GOLF CLUBS	1,045.74
1 PING	GOLF CLUBS	648.19
INVOICES TOTAL:		1,900.77

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOOTJOY	GOLF GLOVES	154.00
INVOICES TOTAL:		154.00

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MAXX SUNGLASSES	SUNGLASSES	422.73
1 MIZUNO USA INC - NDC	MISC. GOLF MERCHANDISE	572.68
1 SUNICE USA INC	MISC. GOLF MERCHANDISE	475.30
1 WILSON GOLF DIVISION	MISC. GOLF MERCHANDISE	114.61
1 WILSON GOLF DIVISION	MISC. GOLF MERCHANDISE	104.05
INVOICES TOTAL:		1,689.37

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	675.00
1 CONSTELLATION ENERGY	ELECTRIC BILL	12.92
INVOICES TOTAL:		687.92

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	40.00
	<u>INVOICES TOTAL:</u>	<u>40.00</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	20.00
	<u>INVOICES TOTAL:</u>	<u>20.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	17.50
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	<u>INVOICES TOTAL:</u>	<u>92.50</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	337.50
1 CONSTELLATION ENERGY	ELECTRIC BILL	6.46
	<u>INVOICES TOTAL:</u>	<u>343.96</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	35.35
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	55.60
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	37.21
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	26.59
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	37.92
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.94
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.67
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	22.77
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	214.88
	<u>INVOICES TOTAL:</u>	<u>552.93</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	RECEIPT/LASER PRINT PAPER	56.64
	<u>INVOICES TOTAL:</u>	<u>56.64</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JIM CURNOW	PAINTING TOUCH-UP/CRACK REPAIRS	100.00
1 ECOLAB	EQUIPMENT MAINTENANCE SUPPLIES	118.48
	<u>INVOICES TOTAL:</u>	<u>218.48</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	87.75

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1 CITY BEVERAGE	BEER PURCHASE	120.99
1 ELGIN BEVERAGE CO	BEER PURCHASE	93.61
1 EUCLID BEVERAGE LTD	BEER PURCHASE	413.19
1 EUCLID BEVERAGE LTD	BEER PURCHASE	87.75
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	129.97
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	47.90
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	187.09
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	290.16
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	135.32
1 SCHAMBERGER BROS INC	BEER PURCHASE	165.19
1 SCHAMBERGER BROS INC	BEER PURCHASE	342.59
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	338.64
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	280.88
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	116.90
1 TURANO BAKING CO	FOOD PURCHASE	87.76
1 TURANO BAKING CO	FOOD PURCHASE	10.00
1 WIRTZ BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	526.79
	INVOICES TOTAL:	3,462.48

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BARTLETT INSURANCE GROUP	LIQUOR LIABILITY RENEWAL	1,664.00
	INVOICES TOTAL:	1,664.00

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	193.90
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	109.53
	INVOICES TOTAL:	345.43

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 M & M SPECIAL EVENTS CO	CHAIR TIE RENTAL	160.00
	INVOICES TOTAL:	160.00

523100-ADVERTISING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EXAMINER PUBLICATIONS INC	ADVERTISING	20.00
	INVOICES TOTAL:	20.00

524100-BUILDING MAINTENANCE SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
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1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	17.50
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	<u>INVOICES TOTAL:</u>	<u>92.50</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTELLATION ENERGY	ELECTRIC BILL	337.50
1 CONSTELLATION ENERGY	ELECTRIC BILL	6.46
	<u>INVOICES TOTAL:</u>	<u>343.96</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	198.31
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	37.22
1 EDWARD DON & CO	FOOD SERVICE SUPPLIES	26.60
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	37.93
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.94
1 MLA WHOLESALE INC	FLOWERS	14.95
1 MLA WHOLESALE INC	FLOWERS	33.60
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	213.47
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	644.63
	<u>INVOICES TOTAL:</u>	<u>1,228.65</u>

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 LOGSDON OFFICE SUPPLY	CREDIT - RETURNED ITEM	-32.39
1 LOGSDON OFFICE SUPPLY	RECEIPT/LASER PRINT PAPER	56.65
	<u>INVOICES TOTAL:</u>	<u>24.26</u>

534300-EQUIPMENT MAINTENANCE MATLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 JIM CURNOW	PAINTING TOUCH-UP/CRACK REPAIRS	100.00
1 ECOLAB	EQUIPMENT MAINTENANCE SUPPLIES	118.47
	<u>INVOICES TOTAL:</u>	<u>218.47</u>

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	87.75
1 CITY BEVERAGE	BEER PURCHASE	120.99
1 ELGIN BEVERAGE CO	BEER PURCHASE	280.83
1 EUCLID BEVERAGE LTD	BEER PURCHASE	413.19
1 EUCLID BEVERAGE LTD	BEER PURCHASE	29.25
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	261.86
1 GRECO AND SONS INC	FOOD PURCHASE	15.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	97.38
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	315.60
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	278.80

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

1 NEW ALBERTSONS INC	FOOD PURCHASES	310.56
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	187.09
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	841.93
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	507.56
1 SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	1,015.92
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	3,331.72
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	265.59
1 TURANO BAKING CO	FOOD PURCHASE	53.02
1 TURANO BAKING CO	FOOD PURCHASE	130.00
1 TURANO BAKING CO	FOOD PURCHASE	194.78
1 WIRTZ BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,580.39
1 WIRTZ BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	45.67
INVOICES TOTAL:		<u>10,365.87</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT INSURANCE GROUP	LIQUOR LIABILITY RENEWAL	1,664.00
INVOICES TOTAL:		<u>1,664.00</u>

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	77.94
INVOICES TOTAL:		<u>77.94</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CIGAR WERKS INC	CIGAR PURCHASE	744.68
1 CITY BEVERAGE	BEER PURCHASE	236.85
1 CITY BEVERAGE	BEER PURCHASE	145.72
1 ELGIN BEVERAGE CO	BEER PURCHASE	288.29
1 EUCLID BEVERAGE LTD	BEVERAGE PURCHASE	86.11
1 EUCLID BEVERAGE LTD	BEER PURCHASE	111.00
1 EUCLID BEVERAGE LTD	BEER PURCHASE	866.71
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	269.50
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	302.10
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	104.36
1 PERFORMANCE FOOD GROUP - TPC	FOOD PURCHASE	63.47
1 SCHAMBERGER BROS INC	BEER PURCHASE	26.31
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	45.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,000.00
1 TURANO BAKING CO	FOOD PURCHASE	36.74
1 WIRTZ BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	694.01
INVOICES TOTAL:		<u>5,020.85</u>

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	285.23
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	255.00
INVOICES TOTAL:		540.23

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CDS OFFICE TECHNOLOGIES	AIRVANTAGE MANAGEMENT SERVICE	216.00
1 COMCAST	VPN SERVICE	234.40
INVOICES TOTAL:		450.40

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	190.00
INVOICES TOTAL:		190.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - APRIL 2015	2,705.00
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
1 VALLEY FIRE PROTECTION	FIRE PUMP VALVE REPLACEMENT	1,410.00
1 VALLEY FIRE PROTECTION	LEAK/VALVE REPAIRS	1,188.00
INVOICES TOTAL:		5,386.60

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	84.49
1 CALL ONE	TELEPHONE BILL	2,417.41
1 PAETEC	TELEPHONE BILL	467.60
INVOICES TOTAL:		2,969.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	451.57
1 CONSTELLATION ENERGY	ELECTRIC BILL	53.44
INVOICES TOTAL:		505.01

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	88.95
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	129.69
1 SHI	HID PROXIMITY CARDS	190.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/5/2015**

1 WAREHOUSE DIRECT	PAPER/GLUE/PAPERCLIPS	90.44
1 WAREHOUSE DIRECT	PAPER/BATH TISSUE/PAPER TOWELS	544.74
	INVOICES TOTAL:	1,043.82

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	BUILDING MAINTENANCE SUPPLIES	104.87
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	3.15
1 RADIOSHACK CORP	FUSES	3.49
	INVOICES TOTAL:	111.51

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CDW GOVERNMENT INC	UNINTERRUPTIBLE POWER SUPPLY	274.31
1 JANICE PATLYEK	DONATION/MEMORY OF J PATLYEK	100.00
	INVOICES TOTAL:	374.31

GRAND TOTAL: 1,390,858.49

GENERAL FUND	723,716.32
DEBT SERVICE FUND	525.00
CAPITAL PROJECTS	589,410.59
WATER FUND	8,982.55
SEWER FUND	13,172.07
PARKING FUND	5,725.26
GOLF FUND	37,755.32
CENTRAL SERVICES FUND	11,571.38
GRAND TOTAL	1,390,858.49

** Indicates pre-issue check.



Agenda Item Executive Summary

Item Name National Police Week Committee or Board Village Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Each year the Village recognizes National Police Week and Police Officer Memorial Day. The attached proclamation announces May 10 - 16, 2015 as National Police Week and May 15th as Police Officer Memorial Day.

ATTACHMENTS (PLEASE LIST)

Memorandum requesting this item be placed on the Agenda and Proclamation: National Police Week, May 10 - 16, 2015

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance _____

Motion:

Proclamation x

Staff: _____

Date: _____

3/25/15

POLICE DEPARTMENT MEMORANDUM

15-15

DATE: March 24, 2015
TO: Valerie L. Salmons, Village Administrator
FROM: Kent F. A. Williams, Chief of Police
SUBJECT: National Police Week

Each year we recognize National Police Week and Police Officer Memorial Day. Attached is a proclamation for Board consideration. I request that this proclamation be considered at the May 5, 2015 Board Meeting. National Police Week runs from May 10 through May 16, 2015.

Additionally, I request that Village President Kevin Wallace authorize the flying of the flag at half-staff on Police Officer Memorial Day, May 15, 2015.

KFAW/hma

attachment

**PROCLAMATION
NATIONAL POLICE WEEK
MAY 10 – 16, 2015**

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officers Memorial Day, and the week in which it falls as Police Week; and

WHEREAS, the members of the Bartlett Police Department play an essential role in safeguarding the rights and freedoms of the citizens of Bartlett; and

WHEREAS, it is important that all citizens know and understand the duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, the Bartlett Police Department has grown to be a modern, scientific, and nationally accredited law enforcement agency which unceasingly provides a vital public service;

Now, therefore, I, Kevin Wallace, Village President, call upon all citizens of Bartlett and upon all patriotic, civil and educational organizations to observe the week of May 10 through 16, as Police Week with appropriate ceremonies in which all of our people may join in commemorating police officers, past and present, who by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of Bartlett to observe Friday, May 15th, as Peace Officers Memorial Day to honor those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

Dated the 5th day of May, 2015.



Kevin Wallace, Village President

RESOLUTION 2015- _____

**VILLAGE OF BARTLETT PROCLAMATION
RECOGNIZING MAY 1-31, 2015 AS BIKE MONTH**

WHEREAS, for more than a century, the bicycle has been an important part of the lives of most Americans; and

WHEREAS, today, millions of Americans engage in bicycling because it is a viable and environmentally sound form of transportation, an excellent form of fitness and provides quality family recreation; and

WHEREAS, the Village of Bartlett, the Bartlett Park District, Spin Doctor Cyclewerks, and American Chartered Bank are promoting Bike riding events; and

WHEREAS, the League of Illinois Bicyclists is educating cyclists and motorists as to the proper and safe operation of bicycles at www.bikesafetyquiz.com; and

WHEREAS, the League of American Bicyclists, and independent cyclists throughout our Village are promoting greater public awareness of bicycle operations and safety education in an effort to reduce accidents, injuries and fatalities for all.

NOW, THEREFORE, I, Kevin Wallace, Village President of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, do hereby proudly proclaim the month of May, 2015 as Bike Month in Bartlett.

Dated this 5th day of May, 2015.



Kevin Wallace, Village President

"MOTORCYCLE AWARENESS MONTH" PROCLAMATION

WHEREAS, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education, and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially important that the citizens of our Village and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc., (A Brotherhood Aimed Toward Education) continually promotes motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 102,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join with A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education and awareness to the citizens of the Village of Bartlett; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations for the enhancement and support of these organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Bartlett and throughout the great State of Illinois.

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, in recognition of 29 years of A.B.A.T.E. of Illinois, Inc. and the over 638,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May 2015 as **MOTORCYCLE AWARENESS MONTH** in the Village of Bartlett and urge all motorists to join in an effort to improve safety and awareness on our roadways.

DATED this 5th day of May 2015



Kevin Wallace, Village President

LIQUOR LICENSE ISSUANCE AS PRESENTED ON
MAY 5, 2015

RENEWALS

Class C	Highland Park CVS, LLC dba CVS Pharmacy – #6701	101 Bartlett Plaza
Class A	Tipsi Monkey, Inc.	778 W. Bartlett Rd
Class F	O'Hare & Vance Enterprises, Inc. dba The O'Hare Pub & Restaurant	1085 Army Trail Rd
Class A	T & L Evergreen, LLC dba TL's Four Seasons	110 W. Bartlett Ave
Class C ext	RN McRain, Inc. dba 7-Eleven – 33887A	399 S. Prospect Ave
Class C ext	Shree Khodiyar Group, Inc. dba 7-Eleven – 33848A	125 E. Lake St
Class C	American Drug Stores, LLC dba Osco Drug - #3348	125 E. Stearns Rd
Class B	Smokin' Pit BBQ, Inc.	892 S. IL Route 59
Class A	McCaffrey, Inc. dba McMae's Tavern & Grill	931 S. IL Route 59
Class F	Tap Room Hospitality, LLC dba The Still Bar & Grill	326 S. Main St
Class H	Bond Drug Company, LLC dba Walgreens - #15482	899 S. IL Route 59
Class F	Eng's Son & Son, Inc. dba Silver Lake Restaurant	805 S. IL Route 59
Class L	Artiami, Inc. dba Town Liquor & Food	233 S. Main St



Agenda Item Executive Summary

Item Name (Case #14-04) Iglesia Bautista Betel Committee or Board Village Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Site Plan Amendment to Expand an Existing Parking Lot

The Petitioner is requesting to expand the parking lot of the former Iglesia Bautista Betel church site from 37 parking spaces to 83 parking spaces with improvements that also include engineering, drainage, lighting and landscaping as part of a church swap with the former World Overcomers Church (now Encounter Church).

The Plan Commission reviewed the Site Plan Amendment and recommended approval at their April 9, 2015 meeting.

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 expanded parking lot.

ATTACHMENTS (PLEASE LIST)

Ordinance, Staff Memo, Plan Commission Minutes, Application, Letter to the VB, Location Map and Landscape Plan

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance X _____

Motion: Move to Approve Ordinance # _____ An Ordinance Approving A Site Plan Amendment to Expand an Existing Parking Lot for the Iglesia Bautista Betel Church.

Staff: Jim Plonczynski, Com Dev Director Date: April 24, 2015

COMMUNITY DEVELOPMENT MEMORANDUM

15-71

DATE: April 24, 2015
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: **(#14-04) Iglesia Bautista Betel**

PETITIONER

Dr. Elmer Fernandez, Pastor for Iglesia Bautista Betel

SUBJECT SITE

600 W. Lake Street

REQUEST

Site Plan Amendment to Expand an Existing Parking Lot

The 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 expanded parking lot.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Church	Commercial	ER-1
North	Residential	N/A	R-4* R-5PUD**
South	Vacant	Commercial	B-4
East	Vacant	Commercial	B-2
West	Single Family	Suburban Residential	ER-2

*Cook County

**Village of Streamwood

DISCUSSION

1. The Petitioner is requesting a Site Plan Amendment to a 2.9 acre church site to expand an existing parking lot. The building was formerly the Bartwood Funeral Home prior to the property being rezoned from the B-2 Neighborhood Shopping District to the ER-1 Estate Residence District with an accompanying Site Plan review for the Iglesia Bautista Betel Church in February, 2003 by Ordinance #2003-14.

2. The Iglesia Bautista Betel's congregation has steadily grown over the years and has outgrown this site. They rented space within the former World Overcomers Church, now the Encounter Church (located at the southeast corner of Lake Street and Naperville Road) and approached the owners to discuss possible options for a more permanent solution. The two churches entered into an agreement to swap church sites with Iglesia Bautista Betel agreeing to several improvements on the Bautista site. These improvements included the expansion of the parking lot to meet the needs of the Encounter Church, engineering and drainage improvements, additional lighting and landscaping. The plans submitted reflect these proposed improvements.
3. There are currently 37 spaces provided on the site and the petitioners are proposing to increase this number to 83 spaces, including 4 accessible spaces which exceeds the Zoning Ordinance requirement of 63 spaces. At this time there are no changes proposed to the building or canopy. Access to the site will also remain the same with an existing right-in/right-out located along Lake St. and a full access point located along N. Bartlett Road. The private drive providing access to N. Bartlett Road has been widened to 20 feet in width to better accommodate two-way vehicular traffic. (The existing 30' wide access easement remains unchanged.)
4. Two new light poles will be included within the expanded parking lot along with several wall lights placed on the building's north and western elevations to improve security and lighting on the site. Dead landscaping will also be replaced and new landscaping will be added to screen the new parking areas to meet current code requirements.
5. A 0.38 acre depressional wetland consisting of emergent vegetation and open water is located along the north property line and continues off-site. A 50 foot buffer area has been provided around the wetland as well as an additional depressional area with a rain garden. This rain garden will consist of native plant species to aid in detaining the water draining from this site as well as improving the water quality and meeting best management practices.
6. Church Services for the new Encounter Church are 10:00 a.m. on Sundays and 7:00 p.m. on Wednesday evenings.
7. Engineering and Landscape Plans are currently being reviewed by the Staff.

RECOMMENDATION

1. The Staff recommends **approval** of the Petitioner's request for a Site Plan Amendment to expand an existing parking lot subject to the following conditions and findings of fact:
 - A. Village Engineer approval of the Final Engineering plans;
 - B. Staff approval of the Final Landscape Plans;

- C. A Building Permit shall be required for the expanded parking lot and restriping;
 - D. A Sign Permit shall be required for any changes made to the existing sign;
 - E. If required, IDOT approval of the right-in/right-out curb cut along Lake Street;
 - F. Findings of Fact (Site Plan Amendment):
 - i. That the proposed parking lot expansion is an accessory use to the existing church facility in the ER-1 Zoning District;
 - ii. That the proposed 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 for a Site Plan Amendment to expand the existing parking lot at their meeting on April 9, 2015. The Commission recommended **approval** subject to the conditions and findings of fact outlined above.
3. A copy of the Ordinance approving the Site Plan, the Plan Commission Minutes and additional background information are attached for your review.

ORDINANCE 2015- _____

**AN ORDINANCE APPROVING A SITE PLAN AMENDMENT TO EXPAND AN
EXISTING PARKING LOT FOR THE
IGLESIA BAUTISTA BETEL CHURCH**

WHEREAS, Dr. Elmer Fernandez, Pastor for the Iglesia Bautista Betel Church (the "Owner") has filed a petition for a Site Plan Amendment for the Iglesia Bautista Betel, which property is located at 600 W. Lake St. and is legally described on **Exhibit A** attached hereto and incorporated herein (the "Iglesia Bautista Property"), and which property is zoned ER-1-Estate Residential District; and

WHEREAS, the Bartlett Plan Commission on April 9, 2015 reviewed the Site Plan Amendment prepared by Ridgeline Consultants, LLC dated 1/15/15 and last revised 4/9/15 entitled "Site Plan, 600 W. Lake St." (the "Site Plan") with respect to said petition (Case #14-04) and has recommended to the corporate authorities that the Site Plan Amendment be approved with the conditions outlined in their report; and

WHEREAS, the corporate authorities have determined that it is in the public interest to approve the Site Plan Amendment as recommended by the Plan Commission;

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: The corporate authorities hereby make the following findings of fact pertaining to the Site Plan Amendment:

1. That the proposed parking lot expansion is an accessory use to the existing church facility in the ER-1 Zoning District;
2. That the proposed 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. 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.)
6. That all outdoor storage areas are screened and are in accordance with standards specified by this Ordinance

SECTION TWO: That the Site Plan Amendment prepared by Ridgeline Consultants LLC dated 1/15/15, last revised 4/9/15 entitled "Site Plan 600 W. Lake St." attached hereto as **Exhibit B** (the "Site Plan") and expressly made part of this Ordinance, is hereby approved, subject to the following conditions:

1. Village Engineer approval of the Final Engineering plans;
2. Staff approval of the Final Landscape Plans;
3. A Building Permit shall be required for the expanded parking lot and restriping;
4. A Sign Permit shall be required for any changes made to the existing sign;
5. If required, IDOT approval of the right-in/right-out curb cut along Lake Street;

SECTION THREE: The violation of any of the above conditions shall be cause for the revocation of the amended Site Plan approval herein granted.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any Court of competent jurisdiction shall hold

any part or portion of this Ordinance invalid, such decision shall not affect the validity of the remaining provisions 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: May 5, 2015

APPROVED: May 5, 2015

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, Lorna Giles, 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 2015-_____ enacted on May 5, 2015 and approved on May 5, 2015 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A
IGLESIA BAUTISTA BETEL

PARCEL 1: THAT PART OF THE SOUTH 1/2 OF THE SOUTH EAST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SOUTH EAST 1/4, THENCE EASTERLY ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF SAID SOUTH EAST 1/4, A DISTANCE OF 1045.41 FEET TO THE CENTER LINE OF LAKE STREET AS FORMERLY LOCATED FOR THE POINT OF BEGINNING, THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF SAID SOUTH EAST 1/4 AND ALONG THE NORTH LINE OF THE SOUTH EAST 1/4 OF SAID SOUTH EAST 1/4, A DISTANCE OF 396.54 FEET, THENCE SOUTHERLY ALONG A LINE THAT FORMS AN ANGLE OF 88 DEGREES 34 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE A DISTANCE OF 389.16 FEET TO THE CENTER LINE OF U. S. ROUTE 20, THENCE NORTHWESTERLY ALONG THE CENTER LINE OF U. S. ROUTE 20 A DISTANCE OF 220.93 FEET TO THE CENTER LINE OF LAKE STREET AS FORMERLY LOCATED, THENCE NORTHWESTERLY ALONG THE CENTER LINE OF LAKE STREET AS FORMERLY LOCATED A DISTANCE OF 370.83 FEET TO THE POINT OF BEGINNING BEING SITUATED IN THE VILLAGE OF BARTLETT, HANOVER TOWNSHIP, IN COOK COUNTY, ILLINOIS, (EXCEPTING THEREFROM THE SOUTHWESTERLY 50 FEET AS MEASURED PERPENDICULAR FROM THE CENTER LINE OF U. S. ROUTE 20 (LAKE STREET) TAKEN FOR ROAD PURPOSES IN CASE NUMBER 83L51187).

PARCEL 2: THAT PART OF THE SOUTH 1/2 OF THE SOUTH EAST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF LAKE STREET AS FORMERLY LOCATED WITH THE NORTH LINE OF THE SOUTH 1/2 OF THE SOUTH EAST 1/4 OF SAID SECTION 27, THENCE EASTERLY ALONG THE NORTH LINE OF THE SOUTH 1/2 OF SAID SOUTH EAST 1/4, A DISTANCE OF 396.54 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID NORTH LINE, A DISTANCE OF 91.36 FEET; THENCE SOUTHERLY ALONG A LINE THAT FORMS AN ANGLE OF 88 DEGREES 34 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE, A DISTANCE OF 428.17 FEET TO THE CENTER LINE OF U. S. ROUTE 20, THENCE NORTHWESTERLY ALONG SAID CENTER LINE, A DISTANCE OF 100.0 FEET; THENCE NORTHERLY, A DISTANCE OF 389.73 FEET TO THE POINT OF BEGINNING, BEING SITUATED IN THE VILLAGE OF BARTLETT, IN COOK COUNTY, ILLINOIS; (EXCEPTING THEREFROM THE SOUTHWESTERLY 50 FEET AS MEASURED PERPENDICULAR FROM THE CENTER LINE OF U. S. ROUTE 20 (LAKE STREET) TAKEN FOR ROAD PURPOSES IN CASE NUMBER 83L51187).

PARCEL 3: THAT PART OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF U. S. ROUTE 20 WITH THE CENTER LINE OF BARTLETT ROAD; THENCE NORTHEASTERLY ALONG SAID CENTER LINE OF BARTLETT ROAD A DISTANCE OF 250.82 FEET; THENCE NORTHWESTERLY (PARALLEL WITH THE CENTER LINE OF U. S. ROUTE 20) BEING ALONG A LINE THAT FORMS AN ANGLE OF 79 DEGREES 40 MINUTES TO THE LEFT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE, A DISTANCE OF 230.49 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTHWESTERLY ALONG SAID LAST DESCRIBED COURSE, A DISTANCE OF 77.11 FEET TO A POINT ON A LINE, IF EXTENDED NORTHERLY WOULD INTERSECT THE NORTH LINE OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SAID SECTION 27 AT A POINT 357.83 FEET WESTERLY OF THE INTERSECTION OF SAID NORTH LINE WITH THE CENTER LINE OF BARTLETT ROAD; THENCE SOUTHERLY ALONG SAID DESCRIBED LINE, A DISTANCE OF 272.26 FEET TO THE CENTER LINE OF U. S. ROUTE 20; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE OF U. S. ROUTE 20, A DISTANCE OF 7.76 FEET; THENCE NORTHEASTERLY, PARALLEL WITH THE CENTER LINE OF BARTLETT ROAD, A DISTANCE OF 250.82 FEET TO THE POINT OF BEGINNING, BEING SITUATED IN THE VILLAGE OF BARTLETT, IN COOK COUNTY, ILLINOIS, (EXCEPTING THEREFROM THE SOUTHWESTERLY 50 FEET AS MEASURED PERPENDICULAR FROM THE CENTER LINE OF U. S. ROUTE 20 (LAKE STREET) TAKEN FOR ROAD PURPOSES IN CASE NUMBER 83L5118).

PARCEL 4: NON EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCELS 2, 3, AND 4 AS CREATED BY GRANT OF EASEMENT FROM UNION NATIONAL BANK AND TRUST COMPANY OF ELGIN, AS TRUSTEE UNDER TRUST AGREEMENT DATED APRIL 30, 1977 AND KNOWN AS TRUST NUMBER 377 TO JON R. MARTIN, DATED NOVEMBER 13, 1987 AND RECORDED NOVEMBER 18, 1987 AS DOCUMENT 87619626 FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PARCEL OF LAND LYING BETWEEN THE EASTERLY LINE OF PARCEL 2 AND BARTLETT ROAD; DESCRIBED AS FOLLOWS:

THE SOUTHERLY 30 FEET OF THAT PART OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF BARTLETT ROAD WITH THE NORTH LINE OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SAID SECTION 27; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE OF BARTLETT ROAD BEING A CURVE TO THE LEFT, A DISTANCE OF 129.65 FEET; THENCE CONTINUING SOUTHWESTERLY ALONG SAID CENTER LINE OF BARTLETT ROAD, TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 157.41 FEET TO A POINT THAT IS 250.82 FEET NORTHEASTERLY OF (MEASURED ALONG SAID CENTER LINE) THE INTERSECTION OF THE CENTER LINE OF BARTLETT ROAD WITH THE CENTER LINE OF U. S. ROUTE 20; THENCE NORTHWESTERLY PARALLEL WITH THE CENTER LINE OF U. S. ROUTE 20, BEING ALONG A LINE THAT FORMS AN ANGLE OF 100 DEGREES 20 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE, A DISTANCE OF 307.60 FEET; THENCE NORTHERLY ALONG A LINE THAT FORMS AN ANGLE OF 65 DEGREES 14 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE; A DISTANCE OF 155.91 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SAID SECTION 27, THAT IS 357.83 FEET WEST OF (MEASURED ALONG SAID NORTH LINE) THE POINT OF BEGINNING; THENCE EASTERLY ALONG SAID NORTH LINE, A DISTANCE OF 357.83 FEET TO THE POINT OF BEGINNING, BEING SITUATED IN THE VILLAGE OF BARTLETT, IN COOK COUNTY, ILLINOIS

SITE PLAN

TOTAL NET AREA: 154,405.8 SQ.FT. = 3.544 ACRES

ZONING (ER-1)

PARCEL 1

PARCEL 2

PARCEL 3

OLD LAKE STREET

W. LAKE STREET (U.S. ROUTE 20)
CENTERLINE OF R.O.W.

BARTLETT ROAD
CENTERLINE OF R.O.W.

EX. TOPO LEGEND

- EX. BUILDING
- EX. CONCRETE

PAVING LEGEND

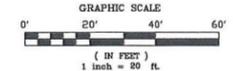
- ASPHALT OVERLAY OVER EXISTING PAVEMENT MIN. 2" DEPTH
- PROPOSED ASPHALT PAVEMENT WIDENING

OTHER LEGEND

- TRAFFIC FLOW DIRECTION

UTILITY LEGEND

- 12" RCP
- 12" FLARED END SECTION
- INLET WITH 11" FRAME AND GRATE



BEARINGS, IF SHOWN, ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH

PARKING SUMMARY	
STANDARD STALLS PROVIDED	79
ACCESSIBLE STALLS PROVIDED	4
TOTAL STALL PROVIDED	83
TOTAL STALL REQUIRED	63

RIDGELINE CONSULTANTS, LLC
ILLINOIS PROFESSIONAL DESIGN FIRM 04-007265
11601 ALCUTT ROAD, MONTGOMERY, IL 60538
PHONE: (630) 801-7927 Fax: (630) 701-1885

DATE	REVISION
01/15/15	REVISED PER WILLIAMS CONSULTANTS (DATE 01/07/15)
01/15/15	REVISED PER WILLIAMS CONSULTANTS (DATE 01/07/15)
01/15/15	REVISED PER WILLIAMS CONSULTANTS (DATE 01/07/15)

SITE PLAN
600 W. LAKE STREET
BARTLETT, ILLINOIS

PROJ. WDR:	J.H.
SKETCH BY:	J.H.
DESIGNED BY:	J.H.
DATE:	01/15/15
SCALE:	1" = 20'

Case # 14-04 Iglesia Bautista Betel – Site Plan Amendment to Expand an Existing Parking Lot

The petitioner, Dr. Elmer Fernandez, Pastor for Iglesia Bautista Betel Church was present. The subject property is located at 600 W. Lake Street, Bartlett, IL.

Roberta Grill gave some background information.

R. Grill – The petitioner is requesting a Site Plan Amendment to a 2.9 acre church site to expand an existing parking lot. The building, as you may recall, was the former Bartwood Funeral Home that was re-zoned from B-2 Neighborhood Shopping District to the ER-1 Estate Residence District with an accompanying Site Plan review for the church back in 2003. The Iglesia Bautista Betel’s congregation has steadily grown over the years and has outgrown this site. They rented space within the former World Overcomers Church, now the Encounter Church, which is located at the southeast corner of Lake Street and Naperville Road and approached the owners to discuss possible options for a more permanent solution. The two churches entered into an agreement to swap church sites with Iglesia Bautista Betel agreeing to several improvements on the former site. These improvements included the expansion of the parking lot to meet the needs of the Encounter Church, engineering and drainage improvements, additional lighting and landscaping. The plans before you and submitted to Staff reflect these proposed improvements.

There are currently 37 spaces provided on the site and the petitioners are proposing to increase this number to 83 spaces, with four (4) accessible spaces which exceeds the Zoning Ordinance requirement of 63 spaces. At this time there are no changes proposed to the building or canopy. Access to this site will also remain the same with an existing right-in/right-out located along Lake Street and a full access point (private drive access) located along North Bartlett Road (*she indicates the locations on the map*). The private drive was widened to 20 feet in width to better accommodate two-way vehicular traffic. Two new light poles will be included within the expanded parking lot along with several wall lights placed on the building’s north and west elevations to improve security and lighting on the site. Dead landscaping will also be replaced and new landscaping will be added to screen the new parking areas to meet current code requirements. There is a 0.38 acre depressional wetland consisting of emergent vegetation and open water located along the north property line and continues off-site (*she indicates the location on the map*). A 50 foot buffer area has been provided around the wetland as well as an additional depressional area with a rain garden. This rain garden will consist of native plant species to aid in detaining the water draining from this site as well as improving the water quality and meeting best management practices.

Church services for the new Encounter Church are 10:00 am on Sundays and 7:00 pm on Wednesday evenings. Engineering and Landscape Plans are currently being reviewed by the Staff. Staff recommends approval of the petitioner’s request for a Site Plan Amendment to expand an existing parking lot subject to the conditions and Findings of Fact outlined in your Staff report.

R. Deyne – Thank you Roberta. Are there any questions from the Commission members?

T. Ridenour – Is the private drive on property they own or is it an easement?

R. Grill – It is an easement. It is a 30 foot wide access easement that has been there for many years. It was even there when the funeral home was there.

R. Deyne – Didn't it also come into play when the retail or commercial development was going in there?

R. Grill – Yes. There were more improvements that were going to be done to that drive if the commercial sites were going to be developed.

A. Hopkins – Will there be left turns permitted from the North Bartlett Road roadway?

R. Grill – Yes. You will be able to turn left from North Bartlett Road onto the private access drive. It is a full access point.

R. Deyne – Are there any other questions? *No response from the Commissioners.* Does the petitioner wish to add anything at this point?

Dr. Fernandez – No.

A motion was made to approve the petitioner's request for a Site Plan Amendment to Expand an Existing Parking Lot, along with the recommendations of Staff and the Findings of Fact.

Motioned by: J. Miaso

Seconded by: T. Ridenour

Roll Call

Ayes: M. Hopkins, J. Lemberg, J. Miaso, T. Ridenour, D. Negele, S. Cook, A. Hopkins, J. Kallas,
T. Connor

Nays: None

The motion carried.

R. Deyne - Good luck to you. Jim, do you know when this will go before the Village Board?

J. Plonczynski – We are trying to get it to the Village Board for the first meeting in May.



IGLESIA BAUTISTA BETEL

DR. ELMER FERNANDEZ, PASTOR

February 26, 2015

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

Dear President and Board of Trustees,

This packet of information details the request of Iglesia Bautista Betel to fix the existing parking lot and add additional parking.

Parking has been a problem for our church for quite some time now and we would like to remedy the situation. Currently we have 37 parking spaces available and we would like to request an expansion to total 83 spaces. Also additional lighting for the safety of the area would be added if approved.

Please consider the approval of this project so we can continue to serve the people of Bartlett and surrounding communities in the most efficient way possible.

Thank you for your cooperation.

By His Grace,

Dr. Elmer Fernandez, Pastor

EF/sg

RECEIVED
COMMUNITY DEVELOPMENT

FEB 26 2015

VILLAGE OF
BARTLETT



VILLAGE OF BARTLETT SITE PLAN APPLICATION

(Please type or complete in blue or black ink.)

For Office Use Only
Case # 14-04
RECEIVED
COMMUNITY DEVELOPMENT
(Village Stamp)
FEB 26 2015
VILLAGE OF
BARTLETT

PROJECT NAME Parking Lot

PETITIONER INFORMATION

Name: Elmer Fernandez

Phone: (630) 736-7300

Address: 1315 W. Lake Street
Bartlett, IL 60103

Fax: (630) 736-7302

Mobile: Sara Guerra - Secretary
(630) 400-5478

Email: info@enbetel.com

PROPERTY OWNER INFORMATION

Name: Encounter Church

Phone: 630-483-2200

Address: 600 W. Lake Street
Bartlett, IL 60103

Fax: 630-483-2202

Mobile: 630-220-5433 (Pastor DiPalma)

(Pastor Jim DiPalma)

Email: jimdipalma57@gmail.com

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

Remodeling of our church parking lot and
expansion to total 83 spaces.

SIGN PLAN REQUIRED? (Please Circle.) Yes or 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: 600 W. Lake Street

Property Index Number ("Tax PIN"/"Parcel ID"): 0322411233 / 0322411234

Zoning: ER-1
(Refer to Official Zoning Map)

Land Use: Existing: Institutional

Proposed: Institutional

Comprehensive Plan Designation for this Property: Commercial
(Refer to Future Land Use Map)

APPLICANT'S EXPERTS (Including name, address, phone, fax and email; mobile phone is optional)

Attorney

Engineer

Ridgeline Consultants (Jiunguang Lin)

1661 Aucuit Road

Montgomery, IL 60538

(630) 801-7927 Fax (630) 701-1385 Mobile (630) 915-1747

Surveyor

AP Surveying Company

Alan J. Coulson PC

2121 Parkview Court

645 S. 8th Street

Wilmette, IL 60091

West Dundee, IL 60118

(847) 853-9364

(847) 426-2911

Land Planner

Planning Resources Inc

(Job # B47,281)

402 W. Liberty Drive

Wheaton, IL 60187

(630) 668-3788 Fax (630) 668-4125

Other

Fajardo + Fajardo Architects, Inc.

Jorge Fajardo

319 W. Erie Street Apt 1E

Chicago, IL 60654

(312) 258-0088

(312) 258-0800 mobile

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.

As a church we see the need to repair the existing parking lot and add additional parking to total 83 (eighty-three) parking spaces to serve the people in the most efficient way possible.

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

The existing parking lot currently drains naturally into a retention pond at the north side of the property. With the additional parking we would like to manage the drainage according to the Village of Bartlett's building codes.

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.

With the improvements to the property we see a better flow of traffic in and out, because we would like to expand the main entrance up to 24' wide. During the construction period we don't foresee problems with the flow of traffic due to the location on the corner of S. Bartlett Road and Lake Street. The size of the property compared to the size of the project allows the flow of traffic to remain safe.

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

During the Construction Project we would like to reduce the use of the building to a minimum. As part of the project we would like to work with the contractors to designate safety walkways for the use of pedestrians.

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)

We have tried to accommodate the additional parking to the best of our ability to minimize the use of existing land. We are aware the green areas could be effected by the construction, we want to relay the importance of the green areas to our contractor and restore areas as needed. It is important to us to keep the green areas in tact as much as possible.

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

We will communicate with our contractor to remain in accordance with the standards specified by the Village of Bartlett for all outdoor storage areas.

ACKNOWLEDGEMENT

The undersigned hereby acknowledges he/she is familiar with the code requirements which relate to this petition and certifies that this submittal is in conformance with such code(s). He/she further understands that any late, incomplete or non-conforming submittal will not be scheduled on an agenda.

SIGNATURE: 

PRINT NAME: Elmer Fernandez

DATE: 3-31-14

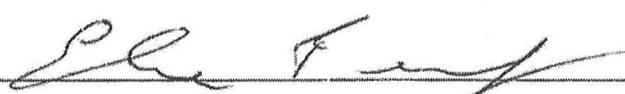
REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

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, consulting planner's fees, public advertising expenses, and recording expenses. Please print the following information and sign.

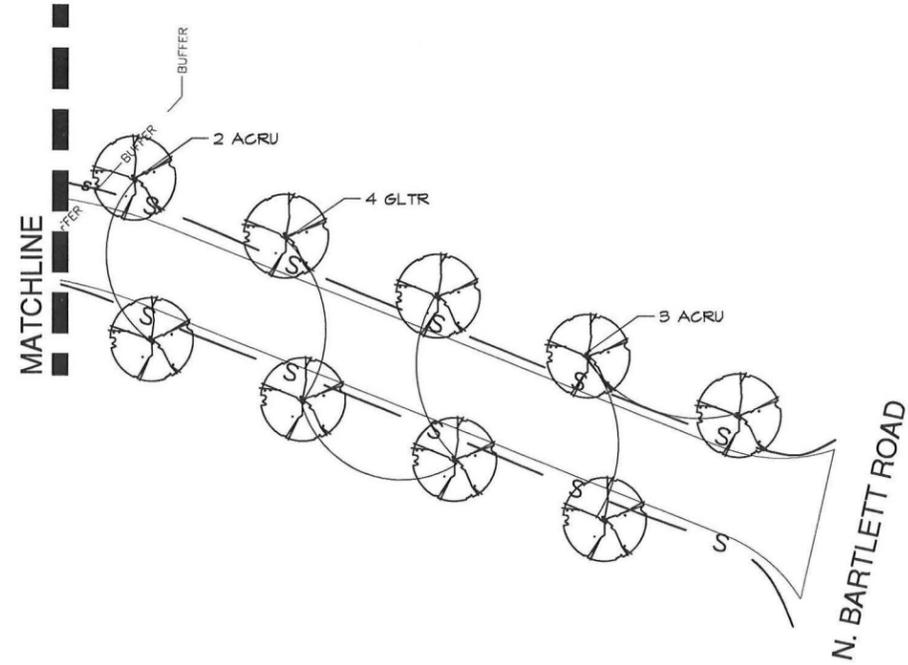
NAME OF PERSON TO BE BILLED: Elmer Fernandez

ADDRESS: 1315 W. Lake Street
Bartlett, IL 60103

PHONE NUMBER: 630-736-7300

SIGNATURE: 

DATE: 3-31-14



1 Landscape Plan - Road
L1.1 Scale: 1" = 20'-0"

Cumulative Plant List

Deciduous Trees					
Code	Quantity	Size	Scientific Name	Common Name	Notes
ACRU	7	3" bb	Acer rubrum	Red Maple	
GLTR	8	3" bb	Gleditsia triacanthos 'Inermis'	Thornless Common Honeylocust	
TICO	3	3" bb	Tilia cordata	Littleleaf Linden	
TADI	5	3" bb	Taxodium distichum	Baldcypress	
Evergreen Shrubs					
Code	Quantity	Size	Scientific Name	Common Name	Notes
JUPF	30	36" bb	Juniperus x pfitzeriana 'Kallay's Compact'	Kallay's Compact Juniper	
TATA	5	24" bb	Taxus x media 'Tauntonii'	Taunton's Yew	
Deciduous Shrubs					
Code	Quantity	Size	Scientific Name	Common Name	Notes
FOBR	34	24" bb	Forsythia vridissima 'Bronxensis'	Bronx Forsythia	
SPAW	20	5 gal/ #5	Spiraea japonica 'Anthony Waterer'	Anthony Waterer Spirea	
RHGL	23	5 gal/ #5	Rhus aromatica 'Gro-low'	Grow-low sumac	
VUJU	24	24" bb	Viburnum x juddii	Judd Viburnum	
Perennials					
Code	Quantity	Size	Scientific Name	Common Name	Notes
ECPU	40	#01 (gal)	Echinacea purpurea	Purple Coneflower	18" OC
EUCO	19	3"	Euonymus fortunei 'Coloratus'	Purple Leaf Wintercreeper	18" OC
HEHR	169	#01 (gal)	Hemerocallis 'Happy Returns'	Happy Returns Daylily	12" OC
Ornamental Grasses					
Code	Quantity	Size	Scientific Name	Common Name	Notes
SPHE	113	#01 (gal)	Sporobolus heterolepis	Prairie Dropseed	
CAKF	18	#01 (gal)	Calamagrostis x acutifolia 'Karl Foerster'	Karl Foerster Feather Reed Grass	

LANDSCAPE PLAN NOTES:

1. FINE GRADE AND SEED DISTURBED AREA.
2. PLANTING BEDS SHALL HAVE A 3" CULTIVATED EDGE. SEE DETAIL.
3. MULCH ALL PLANTING BEDS 3" DEEP.

Warning



CALL 48 HOURS BEFORE YOU DIG
(EXCLUDING SAT., SUN., & HOLIDAYS)
1-800-892-0123



LANDSCAPE PLAN

DATE: 2.16.15
SUBMITTAL
PERMIT SET

BETHEL BAPTIST CHURCH
600 W. LAKE STREET
Bartlett, Illinois

REVIEWED BY: KLG/LMV
APPROVED BY: KLG
DRAWING DESIGNED BY: ERB
PROJECT NO: PP14041-05

PLANNING RESOURCES INC.
Date: 02.02.2015
Scale: 1" = 20'-0"

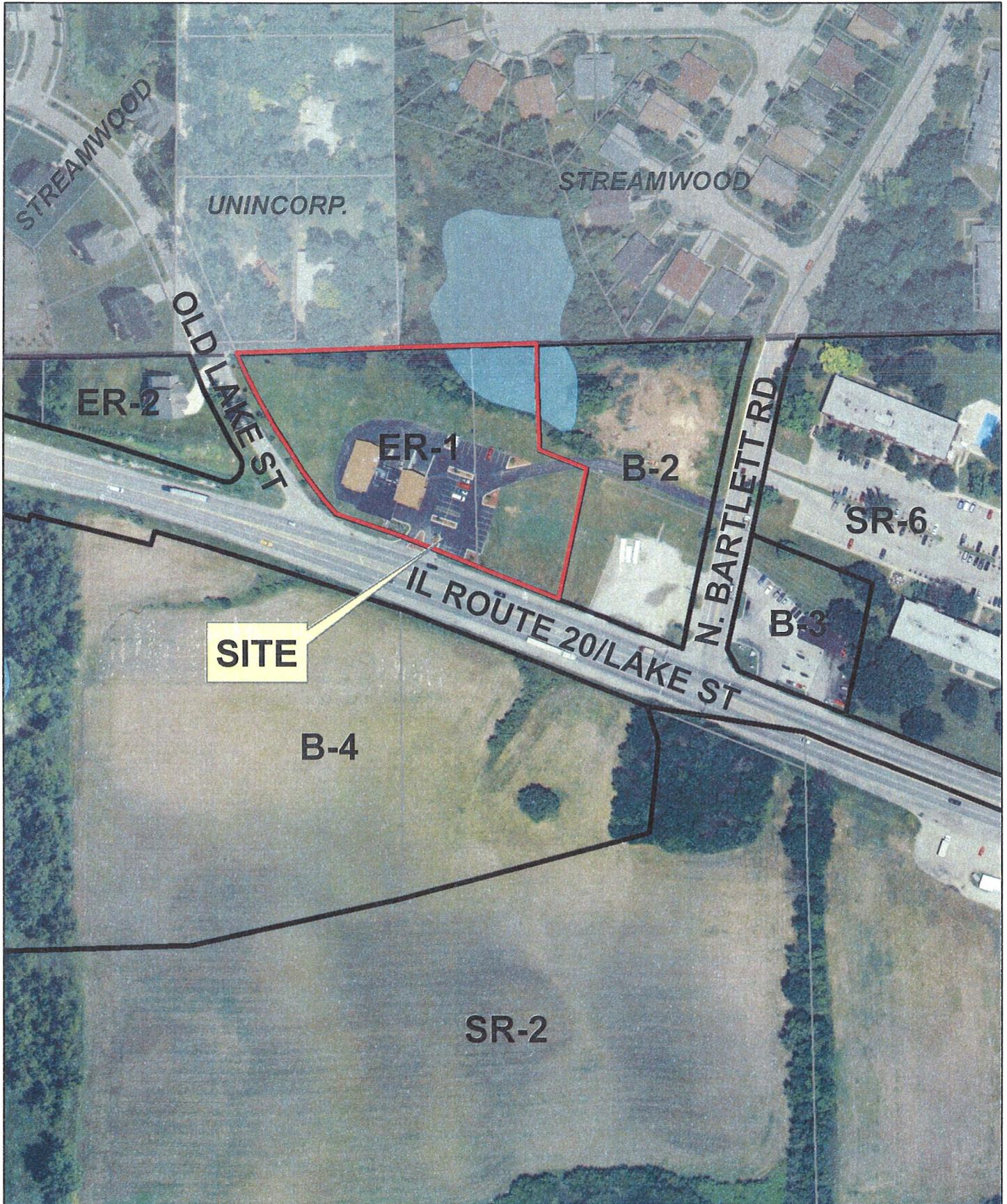
Drawing

L1.1

Site Development

LOCATION MAP

Case #2014-04 Iglesia Bautista Betel - Site Plan Amendment





Agenda Item Executive Summary

Item Name RTA Technical Assistance Intergovernmental Grant Agreement (IGA) Committee or Board Village Board

BUDGET IMPACT

Amount: \$25,000 plus any expenditures exceeding \$125,000 Budgeted Requested in FY 15-16 Budget

List what fund Professional Services/Planners 1200-522900

EXECUTIVE SUMMARY

Staff is requesting the Village President and Board of Trustees to consider a Resolution Authorizing the Intergovernmental Grant Agreement with the RTA and the Village to develop a Downtown Transit-Oriented Development (TOD) Plan in 2015.

Staff applied for this grant pursuant to a recommendation by the EDC in fall 2013 and later approved Resolution 2014-99-R authorizing the execution of a Technical Assistance Agreement by the Village Board at its December 21, 2014 meeting.

Staff budgeted \$25,000 in the FY15-16 budget for this effort.

ATTACHMENTS (PLEASE LIST)

Resolution Authorizing the Intergovernmental Grant Agreement with the Regional Transportation Authority and the IGA.

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance _____

Motion:

Staff: Jim Plonczynski, CD Director

Date: April 24, 2015

COMMUNITY DEVELOPMENT MEMORANDUM

15-072

DATE: April 23, 2015
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: RTA Technical Assistance Intergovernmental Agreement (IGA)

The Village of Bartlett applied for and received a Regional Transportation Authority (RTA) Technical Assistance grant to prepare a Downtown Transportation Oriented Development (TOD) Plan. This was the result of the twenty-four (24) recommendations made by the Economic Development Commission in fall 2013 and later endorsed by the Village Board in early 2014.

The Village Board adopted Resolution 2014-99-R, Authorizing Applications For and Execution of a Technical Assistance Agreement on December 21, 2014. This Agreement was required by the RTA prior to funding this project which is a \$100,000 grant from the RTA and \$25,000 local match from the Village. The Village would be responsible for 100% of any study costs exceeding the project budget of \$125,000.

The Village Board Resolution also approved of a Scope of Services for this joint project, which was developed by Village Staff in conjunction with RTA Staff and was approved by the RTA Board.

Staff recommends approval of the attached Resolution authorizing the Intergovernmental Agreement between the Regional Transportation Authority and the Village of Bartlett which commits the Village to work under the RTA's General Authority to develop a Downtown TOD Plan.

RESOLUTION 2015 - _____

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE REGIONAL TRANSPORTATION AUTHORITY AND THE VILLAGE
OF BARTLETT TO DEVELOP A DOWNTOWN TRANSIT-ORIENTED
DEVELOPMENT PLAN**

Project Title: Village of Bartlett Downtown Transit-Oriented Development (TOD) Plan

WHEREAS, the Regional Transportation Authority (the "Authority"), is authorized to study public transportation problems and developments; and to conduct, in cooperation with other public and private agencies, such studies; and

WHEREAS, the Authority has the power to expend funds for use in connection with these studies; and

WHEREAS, the Authority has the power to make and execute all contracts and other instruments necessary or convenient to the exercise of its powers; and

WHEREAS, approval for said funds will impose certain financial obligations upon the Village of Bartlett in the amount of 20% of the not to exceed project budget of \$125,000 and 100% of any amount that exceeds the not to exceed project budget;

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 preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

SECTION TWO: That the Village President is authorized to execute on behalf of the Village of Bartlett an Intergovernmental Agreement between the Regional

Transportation Authority and the Village of Bartlett for the development of a Downtown TOD Plan.

SECTION THREE: That the Village President is authorized to furnish such additional information, assurances, certifications and amendments as the Regional Transportation Authority may require in connection with this Intergovernmental Agreement.

SECTION FOUR: That the Village President is authorized and directed on behalf of the Village of Bartlett to execute and deliver the Intergovernmental agreement and all subsequent amendments thereto between the Village of Bartlett and the Regional Transportation Authority for the technical assistance grant.

SECTION FIVE: That the Village President is authorized and directed to take such action as is necessary or appropriate to implement, administer and enforce said Intergovernmental agreement and all subsequent amendments thereto on behalf of the Village of Bartlett.

SECTION SIX: 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 SEVEN: 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 EIGHT: EFFECTIVE DATE. This Resolution shall be in full force and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 5, 2015

APPROVED: May 5, 2015

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, hereby certify that I am the Village Clerk and keeper of records of the Village President and Board of Trustees of the Village of Bartlett and that attached hereto is a true and correct copy of that certain Resolution 2015 - _____ adopted at the regular meeting of the Village President and Board of Trustees of the Village of Bartlett held on May 5, 2015.

Lorna Giless, Village Clerk

RECEIVED
COMMUNITY DEVELOPMENT

APR 13 2015

VILLAGE OF
BARTLETT



Regional
Transportation
Authority

175 W. Jackson Blvd,
Suite 1650
Chicago, IL 60604
312-913-3200
rtachicago.org

April 7, 2015

Toni Fradin
Economic Development Coordinator
228 South Main Street
Bartlett, Illinois 60103

Dear Mr. Fradin:

Enclosed are two original copies of the Intergovernmental Agreement (IGA) between the Village of Bartlett and the Regional Transportation Authority for the Bartlett Downtown/TOD Plan.

Please have Kevin Wallace, Village President, sign and date page 6 of both copies, and return both to my attention. Once the IGA's have been fully executed by our Executive Director, I will return one fully executed agreement for your files.

Should you have any questions, please call me at 312-913-3242.

Sincerely,

A handwritten signature in black ink that reads "Patty Mangano".

Patty Mangano
Project Manager, Local Planning and Programs

Enclosures

cc: Michael Horsting, AICP
Heather Tabbert



Metra



INTERGOVERNMENTAL AGREEMENT
between
THE REGIONAL TRANSPORTATION AUTHORITY
and
THE VILLAGE OF BARTLETT
Contract No.: IGA-2015-37

This Intergovernmental Agreement (the "Agreement") is entered into by and between the Regional Transportation Authority (the "RTA"), a municipal corporation created under the laws of the State of Illinois, and the Village of Bartlett, Illinois (the "Village"), a municipal corporation created under the laws of the State of Illinois (the RTA and the Village are referred to collectively herein as the "Parties").

Section 1. Nature and Purpose of Agreement

Pursuant to Article VII, §10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, as amended, (5 ILCS 220/1 *et seq.*), the RTA and the Village enter into this Agreement.

The Parties to this Agreement desire to develop a TOD plan for the core downtown / Metra station area. The plan will guide the Village as it takes steps to improve the Downtown Business District. The plan will include realistic and economically viable strategies that will benefit Village residents, businesses and visitors to the Village's downtown and support transit use.

The Study Area is a ¼ mile radius surrounding the Bartlett Metra Station on the Milwaukee District West line. The study area will include an extra focus on the Village's Town Center and Metra station, which is at the intersection of Main Street and Railroad Avenue.

The RTA and the Village each have the statutory authority to conduct, sponsor or participate in the Study. It is the purpose of this Agreement to set forth the respective understandings, covenants and obligations of the Parties with respect to the Study.

Section 2. Execution of the Consultant Contract

The RTA shall negotiate and enter into a contract with the Consultant to help conduct the Study. The contract will be in an amount not to exceed \$125,000.

Section 3. Conducting the Study

The Parties have agreed to jointly undertake this Study and have established a project committee (the "Committee") to guide the Study. The Committee is composed of the following members: key Village staff, RTA and Metra staff, the Chamber of Commerce, EDC/Plan Commission members as well as community stakeholders as appropriate. The RTA will provide project management for the Study. The Parties will make available relevant resources (e.g., land use plans, redevelopment plans, ridership projections, demographic data, etc.) to assist the RTA and the Consultant in conducting the Study. The RTA will not be responsible for the completeness or accuracy of any information or data provided to the Consultant by parties other than the RTA.

Section 4. Payment Conditions and Procedures

The RTA is responsible for the payment of all necessary, proper and allowable costs to the Consultant pursuant to its contract with the Consultant. The Village will reimburse the RTA for an amount equal to the lesser of (i) \$25,000.00 and (ii) 20% of such actual costs incurred in the conduct of the Study. In addition, the Village will reimburse the RTA for 100% of any cost incurred in the conduct of the Study in excess of \$125,000. The RTA, after receipt of the final invoice from the Consultant, will request such reimbursement from the Village. The Village, upon receipt of the request for reimbursement, shall honor such request by making payment to the RTA within 30 days of receipt of such request for reimbursement.

Section 5. General Terms and Conditions

a. Amendment.

The Parties agree that no change or modification of this Agreement shall be of any force or effect unless such amendment is dated, reduced to writing, executed by all Parties, and attached to and made a part of this Agreement.

b. Indemnification.

The Village will indemnify, defend and hold harmless the RTA, its officials, agents and employees against any and all liabilities, losses, damages, claims, injuries, deaths, suits, costs, payments and expenses of every kind and nature, including reasonable attorneys' fees and disbursements, as a result of claims, demands, actions, suits, proceedings, judgments or settlements, that result from or arise out of any acts or omissions to act by the Village, its corporate authorities, employees, agents and assigns in the performance of this Agreement. The Village will appear and defend all suits brought upon all such claims, demands, actions and proceedings and shall pay all costs and expenses incidental thereto, but the RTA will have the right, at its sole option and expense, to participate in the defense of any suit, without relieving the Village of any of its obligations hereunder. The indemnification obligation contained in this paragraph will survive termination or expiration of this Agreement.

c. Confidentiality.

Any documents, data, records or other information given to or prepared by the Parties pursuant to this Agreement shall be maintained in a confidential manner and shall not be made available to any individual or organization (other than the RTA, the Village, the Consultant, or the members of the Committee, as is appropriate and necessary) without prior written approval by the RTA, except to the extent required by law.

d. Documents Forming this Agreement.

The Parties agree that this constitutes the entire Agreement between the Parties hereto, that there are no agreements or understandings, implied or expressed, except as specifically set forth in this Agreement.

e. Warranties and Representations.

In connection with the execution of this Agreement, the Village and the RTA each warrant and represent that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein.

f. Non-liability of Public Officials.

No official, employee or agent of the RTA or the Village will be charged personally by the other party with any liability or expense of defense or be held personally liable under any term or provision of this Agreement or because of the Village's or the RTA's execution or attempted execution or because of any breach hereof.

g. Counterparts.

This Agreement may be comprised of several identical counterparts, each of which may be fully executed by the parties hereto and, once executed, will be deemed an original having identical legal effect.

h. Severability.

If any provisions of this Agreement will be held or deemed to be or will in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision or provisions hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances will not have the effect of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Agreement will not affect the remaining portions of this Agreement or any part thereof.

i. Interpretation.

Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of any gender will be deemed and construed to include correlative words of the other gender. Words importing the singular number will include the plural number and vice versa, unless the context will otherwise indicate. All references to any exhibit or document will be deemed to include all supplements and/or amendments to any such exhibits or documents entered into in accordance with the terms and conditions thereof. All references to any person or entity will be deemed to include any person or entity succeeding to the rights, duties and obligations of such persons or entities in accordance with the terms and conditions of this Agreement.

j. Cooperation.

The Village and the RTA agree at all times to cooperate fully with one another in the implementation of this Agreement.

k. Assignment.

Neither the RTA nor the Village will assign, delegate or otherwise transfer all or any part of their rights or obligations under this Agreement, or any part hereof, unless as approved in writing by the other party. The absence of written consent will void the attempted assignment, delegation or transfer and will render it of no effect.

l. Force Majeure.

Neither the RTA nor the Village will be obligated to perform any of their obligations hereunder if prevented from doing so by reasons outside of their reasonable control, including, but not limited to, events of force majeure.

m. Governing Law.

The Parties agree that, notwithstanding conflict of law principals, disputes which arise as a result of this Agreement will be heard in an Illinois court of competent jurisdiction and that Illinois law will be applied.

n. Miscellaneous.

Nothing in this Agreement is intended to create rights in any parties other than the RTA and the Village. All rights and duties between the RTA and the Consultant shall be established by the Consultant contract for the Study and not by this Agreement.

o. Notices.

All notices, other communications and approvals required or permitted by this Agreement shall be in writing and shall be delivered, sent by certified or registered mail (return receipt requested and postage prepaid), addressed as follows:

- (a) in the case of the RTA:
175 West Jackson Boulevard
Suite 1550
Chicago, Illinois 60604
Attention: Michael Horsting, AICP

- (b) in the case of the Village:
228 South Main Street
Bartlett, Illinois 60103
Attention: Toni Fradin, Economic Development Coordinator

or such other persons or addresses as either party may from time to time designate by notice to the other. All notices required hereunder shall be in writing and shall be deemed properly served if delivered in person or if sent by registered or certified mail, with postage prepaid and return receipt requested, to the addresses specified. All notices required hereunder shall be deemed received on the date of delivery, or attempted delivery, if delivered in person, or if mailed, on the date which is two (2) days after the date such notice is deposited in the mail.

Section 6. Term/Termination

a. Term

This Agreement will commence as of the date of final execution by both parties and will continue until April 15, 2017. This Agreement may be extended at the sole discretion of the RTA, by advance written notice to the Village.

b. Termination

This Agreement may be terminated by either the RTA or the Village upon ninety (90) days written notice sent to the other party in accordance with Section 5o. of this Agreement. Following termination of this Agreement pursuant to this Section 6b., the Village shall reimburse the RTA pursuant to the terms of Section 4 for any costs paid to the Consultant including termination fees.

IN WITNESS WHEREOF, the Regional Transportation Authority and the Village of Bartlett have caused this Agreement to be executed, as of the date first set forth above, by their duly authorized officers.

The Village of Bartlett _____

Regional Transportation Authority _____

By: _____

By: _____

Name: Kevin Wallace

Name: Leanne P. Redden



Title: Village President

Title: Executive Director

Date: _____

Date: _____

Memorandum

To: Paula Schumacher, Assistant Village Administrator
From: Scott Skrycki, Assistant to the Administrator
Date: 4-28-15
Re: Memorial Day Open Burn Request

Bartlett American Legion Post #1212 would like to conduct a "flag retirement ceremony" on Memorial Day, Monday, May 25th in Bartlett Park. The ceremony will begin at 10:00 a.m. and will last approximately 15-30 minutes in which time the flags will be retired. The ceremony requires an open burn permit. The Bartlett Fire Protection District has been contacted and is aware of the program. This would be the 15th consecutive year of this event.

Attached is a permit from the Bartlett Fire Protection District for the flag retirement ceremony.

Motion

I move to approve the request of American Legion Post #1212 to host a flag retirement ceremony in Bartlett Park on Memorial Day, Monday, May 25, 2015.

OFFICIAL PERMIT COPY



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

Fire Prevention Permit #: 15-003

Date Issued: April 28, 2015 Expires: May 26, 2015

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

Activity: Fireworks Display [] Bon Fire [] Other [] Flag Retirement Ceremony

:

Location: Bartlett Park District
Address: North Avenue & Eastern Avenue
Town: Bartlett, Illinois 60103

Applicant: Bartlett American Legion Post 1212
Address: Milt Lennert (630) 429-8760
Town: Bartlett, Illinois 60103

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

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

The approved field set of plans must be retained on the job and the building shall not be occupied until Final Inspection has been completed. Work will not proceed until the inspector has approved the various stages of installation.

Approved By: Michael J. Kelly
Assistant Fire Chief

Applicant Copy



Agenda Item Executive Summary

Item Name Hanover Township Senior Center Committee or Board Village Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

A request for an **AMPLIFIER PERMIT** (a) to allow for a DJ for Relay For Life: American Cancer Society Fundraiser at Hanover Township Senior Center, 240 S IL Route 59 on Saturday, June 6th from 4:00 P.M. to 11:00 P.M.

ATTACHMENTS (PLEASE LIST)

Memo, Application, Location Map, Motion

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance _____

Motion: To approve Amplifier Permit for Hanover Township Senior Center at 240 S IL Route 59

Staff: Jim Plonczynski Date: 5/5/15

COMMUNITY DEVELOPMENT MEMORANDUM

15-077

DATE: April 24, 2015
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: Amplifier Permit Request

Attached is the application from Hanover Township Senior Center, requesting approval for a permit to operate an amplifier for a Disc Jockey for Relay For Life: American Cancer Society Fundraiser at Hanover Township Senior Center, 240 S IL Route 59. This event is scheduled to take place on Saturday, June 6, 2015 from 4:00P.M. to 11:00P.M.

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

VILLAGE BOARD MOTION

May 5, 2015

I hereby move to approve the request of Hanover Township Senior Center for an Amplifier Permit to allow for a Disc Jockey to operate during Relay For Life: American Cancer Society Fundraiser on Saturday, June 6, 2015 from 4:00P.M. until 11:00P.M. at 240 S IL Route 59.

AMPLIFIER PERMIT APPLICATION

RECEIVED
COMMUNITY DEVELOPMENT

APR 22 2015



Village of Bartlett

Community Development Dept.
228 S. Main Street
Bartlett, IL 60103
Ph: (630) 540-5940
Fax: (630) 540-5436

E-mail: CommunityDevelopment@vbartlett.org
Web: www.village.bartlett.il.us

For Office Use Only:
Permit #: <u>201500476</u>
Received: _____
(Village Stamp)

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

APPLICANT MUST COMPLETE AND SIGN APPLICATION

PERMIT APPLICANT:

Hanover Township Senior Center 240 S IL Route 59, Bartlett, IL 60103 **630-483-5671**

NAME ADDRESS PHONE

ADDRESS OF EVENT: 240 S IL Route 59, Bartlett, IL 60103

OWNER OF PROPERTY WHERE EVENT WILL BE HELD:

Hanover Township Senior Center 240 S IL Route 59, Bartlett, IL 60103 **630-483-5671**

NAME ADDRESS PHONE

DESCRIPTION OF EVENT:

"Relay for Life" Event; American Cancer Society Fundraiser for local resources with helping people diagnosed with cancer and their families.

DAY, DATE, BEGINNING & ENDING TIME OF EVENT:

Saturday, June 6th from 4 PM to 11 PM

AMPLIFIER DEVICE BEING USED: (e.g. DJ, live band, stereo) D.J. Jason Helvey

CONTRACTOR (if any): Hanover Township Senior Center 630-483-5671

NAME PHONE LICENSE #

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

SIGNATURE OF APPLICANT:

SIGNATURE OF PROPERTY OWNER:

FOR OFFICE USE ONLY

Zoning Dist. <u>ER2</u>	FINAL INSPECTION DATE <u>—</u>	ISSUED BY <u>JMH</u>	TOTAL FEE <u>15.00</u> <i>Pol</i>
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RECEIVED
COMMUNITY DEVELOPMENT

APR 22 2015

VILLAGE OF
BARTLETT

April 20, 2015

Supervisor
Brian P. McGuire

Clerk
Katy Dolan Baumer

Assessor
Thomas S. Smogolski

Highway Commissioner
P. Craig Ochoa

Trustees
Mary Alice Benoit
Steve Caramelli
Craig Essick
Howard K. Krick

Administrator
James C. Barr

Village President and Board of Trustees
Village of Bartlett
228 S. Main Street
Bartlett, Illinois 60103

Dear Village President and Board of Trustees:

Relay for Life is a fun-filled event designed, to celebrate survivorship and raise money for cancer research and programs of the American Cancer Society. This year, Hanover Township is honored to be the host site for the event on Saturday, June 6.

On behalf of the American Cancer Society, we are requesting an amplifier permit from the hours of 4 PM and 11 PM, Saturday, June 6. Relay for Life simulates life before cancer (daylight), diagnosis (dusk), treatment (darkness/evening) and recovery (dawn) at the event. At the Relay, teams of people take turns walking or running around a track or path. Each team is asked to have a representative on the track at all times during the event with the idea that cancer never sleeps.

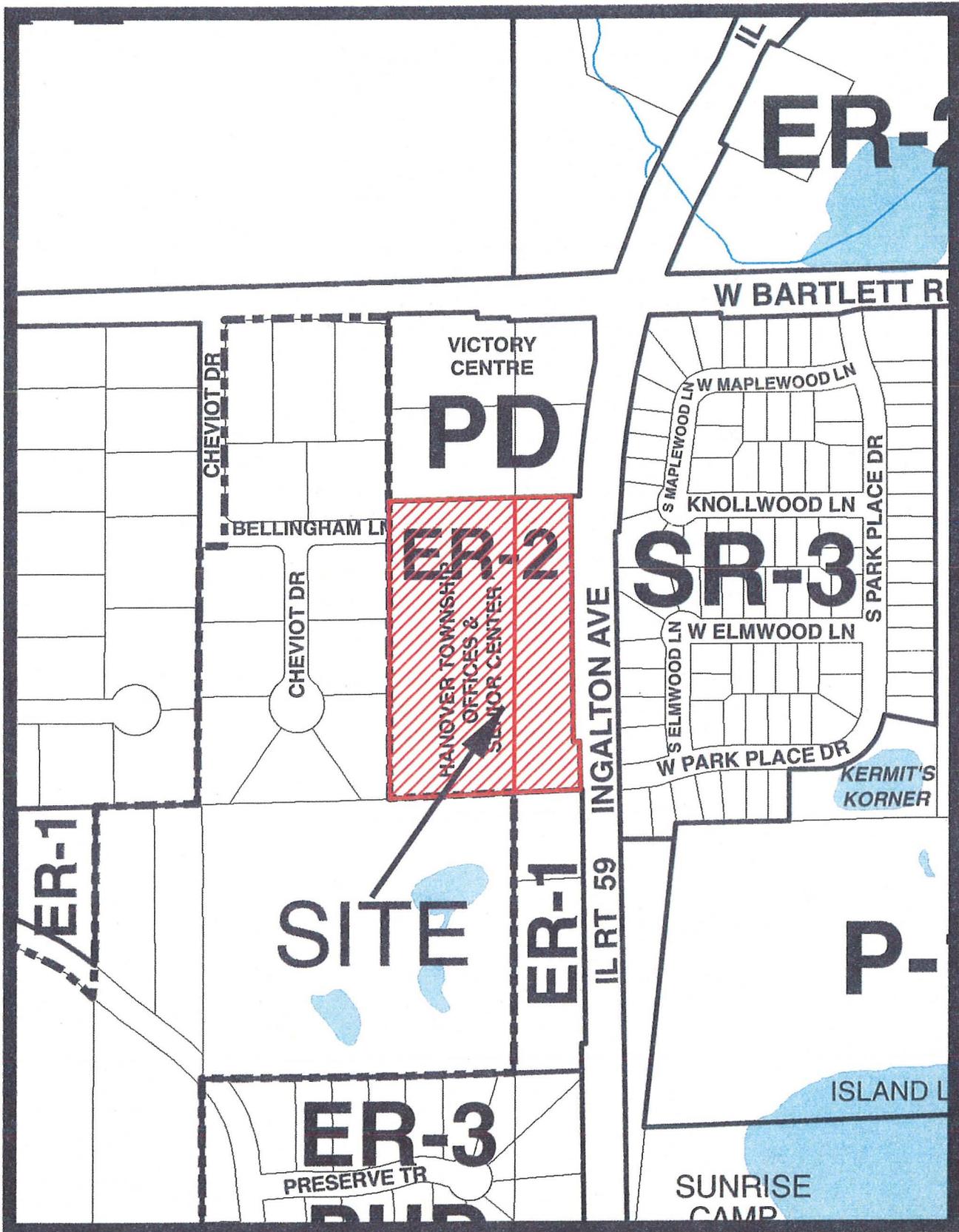
Therefore, on behalf of Hanover Township and the American Cancer Society, I am asking the Village Board to approve this request under your Zoning and Code Enforcements.

If you have any questions, please contact my office.

Sincerely,

Brian P. McGuire
Supervisor

LOCATION MAP



COMMUNITY DEVELOPMENT MEMORANDUM

15-076

DATE: April 21, 2015
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: Amplifier Permit Request

Attached is the application from Poplar Creek Church, requesting approval for a permit to operate an amplifier for a Disc Jockey and Live Bands for the Annual Outdoor Community Celebration Festival at Poplar Creek Church, 300 Schick Rd. This event is scheduled to take place on Saturday, June 6, 2015 from 10:00A.M. to 10:00P.M.

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

VILLAGE BOARD MOTION

May 5, 2015

I hereby move to approve the request of Poplar Creek Church for an Amplifier Permit to allow for a Disc Jockey and Live Bands to operate during the Annual Outdoor Community Celebration Festival on Saturday, June 6, 2015 from 10:00A.M. until 10:00P.M. at 300 Schick Rd.

LOCATION MAP



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: April 28, 2015

RE: Easement from the Bartlett Park District for the Village's
Contractor to Construct Storm Sewer Modification Improvements

Attached find the Temporary Construction and Permanent Storm Sewer Easement Agreement (the "Easement Agreement") between the Bartlett Park District (the "Park District") and the Village of Bartlett (the "Village") to allow the Village's contractor on the FEMA Flood Control Project (the "Project") to repair and replace existing storm sewer pipe and storm structures that are located under a portion of the Schoppe Park Property in the area of Crest and Taylor.

The storm sewer improvements to be performed on the Schoppe Park Property were included in the specifications and scope of work when the Project was let and the contract awarded, so there is no additional cost to the Village. Also, the insurance requirements of the contractor set forth in the Easement Agreement were anticipated and were incorporated in the agreement with the contractor performing the work on the Project.

Accordingly, I recommend approval of the attached Easement Agreement.

MOTION

I move the passage of Resolution 2015 - _____, "A RESOLUTION APPROVING THE TEMPORARY CONSTRUCTION AND PERMANENT STORM SEWER EASEMENT AGREEMENT BETWEEN THE BARTLETT PARK DISTRICT AND THE VILLAGE OF BARTLETT."

RESOLUTION 2015 - _____

**A RESOLUTION APPROVING THE TEMPORARY CONSTRUCTION AND
PERMANENT STORM SEWER EASEMENT AGREEMENT BETWEEN THE
BARTLETT PARK DISTRICT AND THE VILLAGE OF BARTLETT**

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

SECTION ONE: The Temporary Construction and Permanent Storm Sewer Easement Agreement between the Bartlett Park District and the Village of Bartlett dated May 5, 2015 (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 Village Clerk are hereby authorized 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: May 5, 2015

APPROVED: May 5, 2015

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2015 - _____ enacted on May 5, 2015 and approved on May 5, 2015 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

Prepared by and Mail to:

Bryan E. Mraz
Bryan E. Mraz & Associates, P.C.
111 East Irving Park Road
Roselle, IL, 60172

Street Address:

PIN:

TEMPORARY CONSTRUCTION AND PERMANENT STORM SEWER EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION AND PERMANENT STORM SEWER EASEMENT AGREEMENT (the "Agreement") is made and entered into as of May 5, 2015 by and between the BARTLETT PARK DISTRICT, an Illinois park district and unit of local government (the "Grantor"), and the VILLAGE OF BARTLETT, an Illinois municipal corporation and unit of local government (the "Grantee"). The Grantor and the Grantee are hereinafter referred to individually as a "Party," and together referred to as the "Parties".

RECITALS

A. The Grantor owns certain real property in the Village of Bartlett, in Cook County, Illinois, legally described in Exhibit A attached to and incorporated by reference in this Agreement, which is commonly known as a portion of the Grantor's Schoppe Park (the "Property").

B. The Grantee has designed a regional flood control project (the "Project"), a portion of which requires the modification or replacement of existing storm sewer, stormwater management, flood control improvements and appurtenances upon a portion of the Property by the Grantee, and the operation and maintenance thereof by the Grantee after the Project has been completed and has been approved by the appropriate regulatory authorities.

C. There already exists on the Property a storm management headwall structure as pictured on Exhibit B at the approximate location depicted on Exhibit C (the "Existing Headwall Structure"), that the Grantee desires to repair or replace and connect to an existing or new storm sewer pipe under the Property within the Easement Premises (hereinafter defined) to new or existing sewer and manholes in the adjoining Taylor Avenue right-of-way owned by the Grantee (the "Taylor ROW").

D. The Grantor agrees that allowing Grantee to install, construct, inspect, use and operate certain storm sewer, stormwater management, flood control improvements during the Temporary Construction Easement Term (hereinafter defined) as depicted, described and in accordance with engineering plans and specifications for the Project prepared by Christopher B. Burke Engineering, Ltd. ("CBBEL"), dated October 28, 2014, entitled "Village of Bartlett – Bartlett FEMA Flood Control Project" consisting of 55 plan sheets (the "Plans"), the associated Invitation to Bid documents prepared by the Grantee (the "Bid Specs"), and any applicable regulatory permits and/or approvals and authorizations (the "Permits") (which are expressly incorporated herein by reference and which are collectively referred to herein as the "Plans, Specifications and Permits"), and in particular with respect to the portion of the Project to be constructed on the portion of the Property where indicated on the Plans for the modification to the existing headwall (the "Headwall") and the repair or installation of a storm sewer as depicted on sheet 15 of 55 entitled "Crest and Taylor – Existing Conditions and Removal Plan"; sheet 22 of 55 entitled "Crest and Taylor Storm Sewer Plan and Profile", sheet 10 of 55 entitled "Construction Details", sheet 34 of 55 entitled "Crest and Taylor – Soil Erosion/Sediment Control", and sheet 23 of 55 entitled "Crest and Taylor Landscape Plan" of the Plans, which are attached hereto as Exhibit D-1, D-2, D-3, D-4 and D-5 (hereinafter referred to as the "Crest & Taylor Improvement Plans", and the activities to construct the Storm Sewer/Flood Control Improvements being defined and sometimes hereinafter referred to as the "Permitted Construction Activities"), and after completion of the Storm Sewer/Flood Control Improvements and expiration of the Temporary Construction Easement, to grant to the Grantee a permanent easement to use, operate, maintain, repair and replace the Storm Sewer/Flood Control Improvements, is in the best interests of Grantor's and the Grantee's residents.

E. In the interest of intergovernmental cooperation, the Grantor is willing to grant the temporary construction easement and a permanent easement to the Grantee to use the Easement Premises for the Permitted Construction Activities, and after completion thereof, to use, operate, maintain, repair and replace the Storm Sewer/Flood Control Improvements, and the Grantee is willing to accept such easement, all pursuant to and subject to the terms and conditions hereinafter set forth.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The above recitals are hereby incorporated in their entireties by reference in this Section 1.

2. The Grantor hereby grants to the Grantee a non-exclusive temporary construction easement (the "Temporary Easement"), over, upon and across that portion of the Property legally described on Exhibit C (the "Easement Premises") to use for the Permitted Construction Activities to construct, install, the Storm Sewer/ Flood Control

Improvements upon and subject to the further terms and conditions set forth in this Agreement.

3. The Temporary Easement shall commence upon the start of the Permitted Construction Activities by the Grantee which shall begin no sooner than June 15, 2015 (the "Effective Date") and shall expire, together with the temporary easement granted by this Agreement, upon the completion of the installation and construction of the Storm Sewer/Flood Control Improvements and final approval of the Project by the Grantee and all appropriate regulatory authorities; or six (6) months after the Effective Date, whichever is earlier (the "Temporary Construction Easement Term"), unless sooner terminated pursuant to the provisions of paragraph 16 of this Agreement, or extended by the mutual written agreement of the parties. The obligations of the Grantee under this Agreement shall survive the expiration or termination of the Temporary Construction Easement Term, and under no circumstances shall any such obligation be deemed discharged until fully performed in accordance with the provisions of this Agreement.

4. The Temporary Construction Easement shall be used and enjoyed solely by the Grantee and its duly authorized employees, agents and contractors for the Permitted Construction Activities (the "Grantee's Designees"), only, and not for any other purposes, and the Grantee shall not assign its Temporary Construction Easement rights in whole or in part or grant permission to traverse, enter upon or otherwise use the Property to any other person or entity.

5. After the expiration of the Temporary Construction Easement Term and subject to the terms and conditions of this Agreement, Grantor hereby grants to Grantee, and the Grantee's Designees, a non-exclusive, permanent easement, over, upon, across, through and under the Easement Premises to use, operate, maintain, repair and replace the Storm Sewer/Flood Control Improvements (the "Permanent Easement").

6. The Permanent Easement shall be used and enjoyed solely by the Grantee and the Grantee's Designees for the use, operation, maintenance, repair and/or replacement of the Storm Sewer/Flood Control Improvements, and the Grantee shall not assign its easement rights in whole or in part or give permission to traverse, enter upon or otherwise use the Property to any other person or entity.

7. The Grantee shall construct the Storm Sewer/Flood Control Improvements in a safe, clean and timely manner, in accordance with the Plans, Specifications and Permits, and in conformity with all applicable Federal, State or local statutes, ordinances, rules and regulations, all at the Grantee's sole cost and expense. In furtherance and not in limitation of such obligation, the Grantee shall, at any time that work is being performed in, under or upon the Easement Premises, install and maintain safety fencing separating the Easement Premises from the remainder of Schoppe Park and adjoining properties, at the Grantee's sole cost and expense. Said fencing shall be maintained in good and safe repair and condition at all times. The fencing shall be of materials specified in the Illinois Department of Transportation's (IDOT) Standard

Specifications for Road and Bridge Construction Adopted January 1, 2007. Equipment, machinery, tools or materials stored or remaining overnight on the Property at any time that work is being performed in, under or upon the Easement Premises, shall be limited to the Easement Premises and shall be stored in a safe manner, with access to same restricted in such a manner so as to minimize any risk to the Grantor's employees, agents, contractors or patrons. No explosives or flammable or hazardous substances of any kind, including environmentally hazardous materials, shall be transported across, brought upon, or stored or deposited on, the Property, except with the prior written consent of the Grantor. The Easement Premises at all times shall be kept reasonably free of accumulations of debris, waste and garbage, and no construction activity, debris, waste or garbage generated by the Project shall be allowed on any other portion of the Property. Grantor and its contractors will not remove trees, bushes or similar landscape or hardscape improvements within the Easement Premises, or the Property, for any purpose without the prior written consent of Grantor. The Grantor shall be responsible for grounds maintenance, which shall be limited to mowing, weeding, and tree limb removal. All other maintenance activities on the Easement Premises and all maintenance of the Storm Sewer/Flood Control Improvements shall be properly conducted by Grantee, and all expenses associated therewith shall be the sole responsibility of Grantee. In the event the existence of the Easement granted hereunder or the Storm Sewer/Flood Control Improvements constructed thereon or both adversely impact the Easement Premises or Schoppe Park (for example if subsidence of the earth occurs in the area of the Easement Premises, or a pipe breaks causing damage from water seepage or unnatural water retention, the Grantee shall immediately rectify any such condition and restore the affected portion of the Easement Premises or Schoppe Park to the same condition as existed immediately preceding the initial installation of the Storm Sewer/Flood Control Improvements, at the Grantee's sole cost and expense.

8. The Grantor shall have the right at any time to suspend the Temporary Easement and/or the Permanent Easement granted herein for safety or health reasons upon 48 hours prior notice from the Grantor to the Grantee and Grantee's failure to cure within two business days after receipt of said notice (or such additional time as may be reasonably necessary to cure the health or safety concerns cited by Grantor in the notice), or for breach by the Grantee of any of its obligations under this Agreement, without waiving the Grantor's right to terminate the Temporary Easement as provided in paragraph 16 of this Agreement, below. If any of Grantee's activities on the Easement Premises create an immediate and serious threat to the life, health or safety of any person or to the safety of the property of any person, and Grantor reasonably believes that Grantor may not be able to contact Grantee to immediately repair the conditions creating such threat, Grantor may, but shall not be obligated to, repair such conditions and give Grantee notice of such repair as soon as possible, and Grantee shall pay Grantor's costs of such repair upon presentation of an invoice from Grantor, detailing such costs.

9. Any rights to the Easement Premises not specifically granted to Grantee in this Agreement are reserved to the Grantor, its successors and assigns. The Grantor's exercise of discretion under this Agreement, including without limitation, its discretion to

exercise its rights or refrain therefrom as described in paragraphs 9 and 10, shall not impose or create any responsibility or liability on Grantor or affect, reduce or nullify in any way the Grantee's obligations under this Agreement, including without limitation, its obligations under paragraphs 11, 12 and 13 of this Agreement.

10. The Grantor shall have the right to use the Property, including the Easement Premises, at any time for any purpose which does not unreasonably interfere with the Permitted Construction Activities. The Grantor shall have the right to enter upon the Easement Premises at any time(s) to inspect the Easement Premises and any improvements thereon, to determine the Grantee's compliance with the terms and conditions of this Agreement, and for any other lawful purpose(s). Upon termination of the Temporary Easement by lapse of time or otherwise, the Grantee shall restore the Property and any other affected portion(s) of Schoppe Park, or any other real property of the Grantor to the condition existing immediately prior to the commencement of any activity thereon by the Grantee, or to a condition better than that condition. Additionally, the Grantee shall repair all damage to the Property and to any improvements located thereon and any other affected portion(s) of Schoppe Park or other real property of the Grantor, and replace all lost or destroyed items. By way of example and not limitation, all disturbed turf areas will be restored to match the existing turf areas adjacent to the Easement Premises. Any damage to other park improvements will be repaired or replaced by Grantee as reasonably deemed necessary by the Grantor. Grantee will remove all construction and site debris, including but not limited to, brush, rocks, stumps and dirt. Grantee will restore with 6" of topsoil and will cause the site to be fine-graded, seeded with grass, and an SC75BN erosion blanket placed to restore the disturbed area to its original state of usefulness. For a period of one year after completion of restoration, trench surfaces will be maintained in a safe condition and restored to the original grade as necessary. Notwithstanding the foregoing, all restoration, repair and replacement shall be completed to the satisfaction of the Grantor within thirty (30) days after the expiration of the Temporary Construction Easement Term or, if due to weather conditions or other circumstances which, in the Grantor's opinion, would make any such restoration, repair and replacement inadvisable, then within such later time period as the Grantor reasonably shall request.

11. The Grantee shall conduct its operations on the Easement Premises entirely at its own risk. To the fullest extent permitted by the laws of the State of Illinois, the Grantee hereby forever waives, relinquishes and discharges and holds harmless Grantor, its commissioners, officers, employee, agents and volunteers (individually referenced in this Agreement as "Indemnified Party" and collectively referenced in this Agreement as "Indemnified Parties"), from and against any and all claims of every nature whatsoever, which the Grantee may have at any time against the Grantor, its commissioners, officers, employees, agents and volunteers, including without limitation claims for personal injury or property damage sustained or incurred by the Grantee or any person claiming by, through or under the Grantee, relating directly or indirectly to the Grantee's use of the Property or to the Permitted Construction Activities, except to the extent by the willful or wanton conduct or negligence of any of the Indemnified Parties.

12. The Grantee shall, to the fullest extent permitted by the laws of the State of Illinois, defend, indemnify and hold harmless the Indemnified Parties, against and from any and all liabilities, claims, losses, costs, damages and expenses of every nature whatsoever, including without limitation reasonable attorneys' and paralegal fees, suffered, incurred or sustained by any such Indemnified Party, including without limitation for the death of or injury to any person or the loss, destruction or theft of or damage to any property, relating directly or indirectly to, or arising directly or indirectly from the Permitted Construction Activities, or the ongoing use, operation, maintenance, repair and/or replacement of the Storm Sewer/Flood Control Improvements, or the exercise by the Grantee, its board members, employees, agents, or contractors or any other person acting on its or their behalf or with its or their authority or permission, of the rights and privileges granted the Grantee under this Agreement, except to the extent of the willful or wanton conduct or negligence of the Indemnified Parties. The Grantee shall, to the fullest extent permitted by the laws of the State of Illinois, defend, indemnify and hold harmless the Indemnified Parties against and from any and all claims, losses, costs, damages and expenses, including without limitation reasonable attorney's and paralegal fees suffered, sustained or incurred by or as a result of the Grantee's breach of any provision of this Agreement or otherwise incurred by the Grantor in enforcing the terms of this Agreement.

13. In addition to, and in furtherance and not in limitation of, the Grantee's obligations in paragraphs 11 and 12 of this Agreement and at no cost to the Grantor, the Grantee shall maintain and keep in force, and require its contractor(s) performing work on the Property to obtain and keep in full force and effect, for so long as any claim relating to the construction of the Storm Sewer/Flood Control Improvements legally may be asserted, comprehensive general liability and property damage insurance written to include the coverages and for not less than the minimum limits or greater if required by law, as provided in Exhibit F and Exhibit G (for the Grantee's contractors), respectively, attached hereto and incorporated by reference in this Agreement.

14. The Grantee shall not cause or suffer or permit to be created any mechanics or materialmen's liens or claims against the Property. The Grantee shall, to the fullest extent permitted by the laws of the State of Illinois, defend, indemnify and hold harmless the Grantor from and against any such claims or liens. In addition, Grantee shall cause Grantee's contractor(s) to issue a performance bond and a payment bond, both co-signed by a surety licensed to issue and execute sureties by the Illinois Department of Insurance and with a financial strength rating of at least an A- by A.M. Best Company, Inc., Moody's Investor Service, Standard & Poor's Corporation, or similar rating agency.

15. The Temporary Construction Easement and this Agreement may be terminated prior to the expiration of the Temporary Construction Easement Term by lapse of time under the following circumstances:

a. immediately upon written notice to the Grantee in the event the Grantee or its contractor(s) shall fail to procure or maintain the insurance required under paragraph 14 of this Agreement, or shall fail to provide evidence of such coverage; or

b. immediately upon the Grantee's failure to remedy or obtain remedy by its contractor(s) of any breach of any term or condition of this Agreement (other than paragraph 14 of this Agreement regarding insurance) within ten (10) days after written notice of such breach is delivered to the Grantee; or

c. immediately upon notice by the Grantee to the Grantor that Grantee has abandoned the construction of the Storm Sewer/Flood Control Improvements. In the event that Grantee abandons the Project, Grantee shall restore any disturbed areas in accordance with the requirements of paragraph 11 of this Agreement.

16. This Agreement may be recorded by the Grantee, at the Grantee's expense, in the office of the Cook County Recorder of Deeds.

17. No waiver of any rights which Grantor has in the event of any default or breach by the Grantee under this Agreement shall be implied from Grantor's action or failure to act on account of such breach or default, and no express waiver shall affect any breach or default other than the breach or default specified in the express waiver and then only for the time and to the extent therein stated.

18. Notices shall be deemed properly given hereunder if in writing and either hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, or by fax transmission, to the Parties at their respective addresses provided below, or as either Party may otherwise direct in writing to the other Party from time to time:

If to the Grantor:
Bartlett Park District
696 Stearns Road
Bartlett, Illinois, 60103
Attention: Rita Fletcher,
Executive Director

If to the Grantee:
Village of Bartlett
228 South Main Street
Bartlett, Illinois, 60103
Attention: Valerie L. Salmons,
Village Administrator

With a copy to:
Steven Adams
Tressler LLP
233 South Wacker Drive, 22nd Floor
Chicago, Illinois, 60606

With copy to:
Bryan E. Mraz
Bryan E. Mraz & Associates, P.C.
111 East Irving Park Road
Roselle, Illinois, 60172

Notices sent by certified mail shall be deemed delivered upon signed receipt of certified mail, notices hand delivered shall be deemed given on the date of delivery, and notices

sent by fax transmission or by email transmission shall be deemed given on the date of transmission of between 9:00 a.m. and 5:00 p.m. on a business day, or, if later, the next business day.

19. This Agreement contains the entire contract between the Parties with respect to the use of the Property by the Grantee in connection with the Permitted Construction Activities, and the subsequent use, operation, maintenance, repair and/or replacement of the Storm Sewer/Flood Control Improvements, and supersedes all prior agreements, oral or written, with respect to such subject matter and cannot be modified except by a writing, dated subsequent to the date hereof and signed by both Parties. This Agreement shall be governed by, and construed under, the internal laws of the State of Illinois. The forum for resolving any disputes concerning the Parties' respective performance, or failure to perform, under this Agreement, shall be the judicial circuit court for Cook County.

20. Nothing contained herein shall constitute a waiver by the Grantor of any right, privilege or defense which it has under statutory or common law, including but not limited to the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed by its duly authorized officers, as of the year and date first above written.

GRANTOR:

GRANTEE:

BARTLETT PARK DISTRICT

VILLAGE OF BARTLETT

By: _____
Lori A. Palmer, President

By: _____
Kevin Wallace, Village President

Attest:

Attest:

Rita Fletcher, Secretary

Lorna Gilles, Village Clerk

State of Illinois)
)
County of DuPage) ss:

I, the undersigned, a Notary Public in and for said County and State, do hereby certify that Lori A. Palmer , personally known to me to be the President of the Board of Park Commissioners of the Bartlett Park District, and Rita Fletcher, personally known to me to the Secretary of said Board, 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 acknowledged that, as said President and Secretary, they signed, sealed and delivered the said instrument in their official capacities, pursuant to authority given by the Board of Park Commissioners of said Park District as the free and voluntary act and deed of said park district, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____, 2015.

Notary Public

State of Illinois)
)
County of DuPage) ss:

I, the undersigned, a Notary Public in and for said County and State, 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 the Village Clerk of the Village of Bartlett, 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 acknowledged that, as said President and Village Clerk, they signed, sealed and delivered the said instrument in their official capacities, pursuant to authority given by the Board of Trustees of said Village 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 _____, 2015.

Notary Public

EXHIBIT A

LEGAL DESCRIPTION

That part of the Northwest Quarter of Section 35, Township 41 North, Range 9 East of the Third Principal Meridian, described as follows: Commencing at the intersection of the East line of the West three-quarters of said Northwest Quarter with the South line of the North Half of said Northwest Quarter; thence Westerly along the South line of the North half of said Northwest Quarter, a distance of 639.72 feet; thence Northerly parallel with the East line of the West three-quarters of said Northwest Quarter, a distance of 33.0 feet for the place of beginning; thence continuing Northerly along said parallel line, a distance of 1000.0 feet; thence Westerly parallel with the South line of the North half of said Northwest Quarter, a distance of 218.00 feet; thence Southerly parallel with the East line of the West three-quarters of said Northwest Quarter, a distance of 1000.0 feet to appoint on a line that is 33.0 feet North of and parallel with the South line of the North Half of said Northwest Quarter; thence Easterly along said parallel line, a distance of 218.00 feet to the place of beginning, being situated in the Village of Bartlett, Cook County, Illinois.



EXHIBIT B

http://cookviewer1.cookcount... SAP NetWeaver Portal Cook County Government Cook County Viewer

Suggested Sites Get more Add-ons American ASCE - Illinois Section Boyne Counties Dam Safety DuPage County

CookViewer Search by Address, PIN, or Intersection. © 2012 Cook County. All rights reserved.

measure identify parcel print themes property comparables advanced

Getting Started:

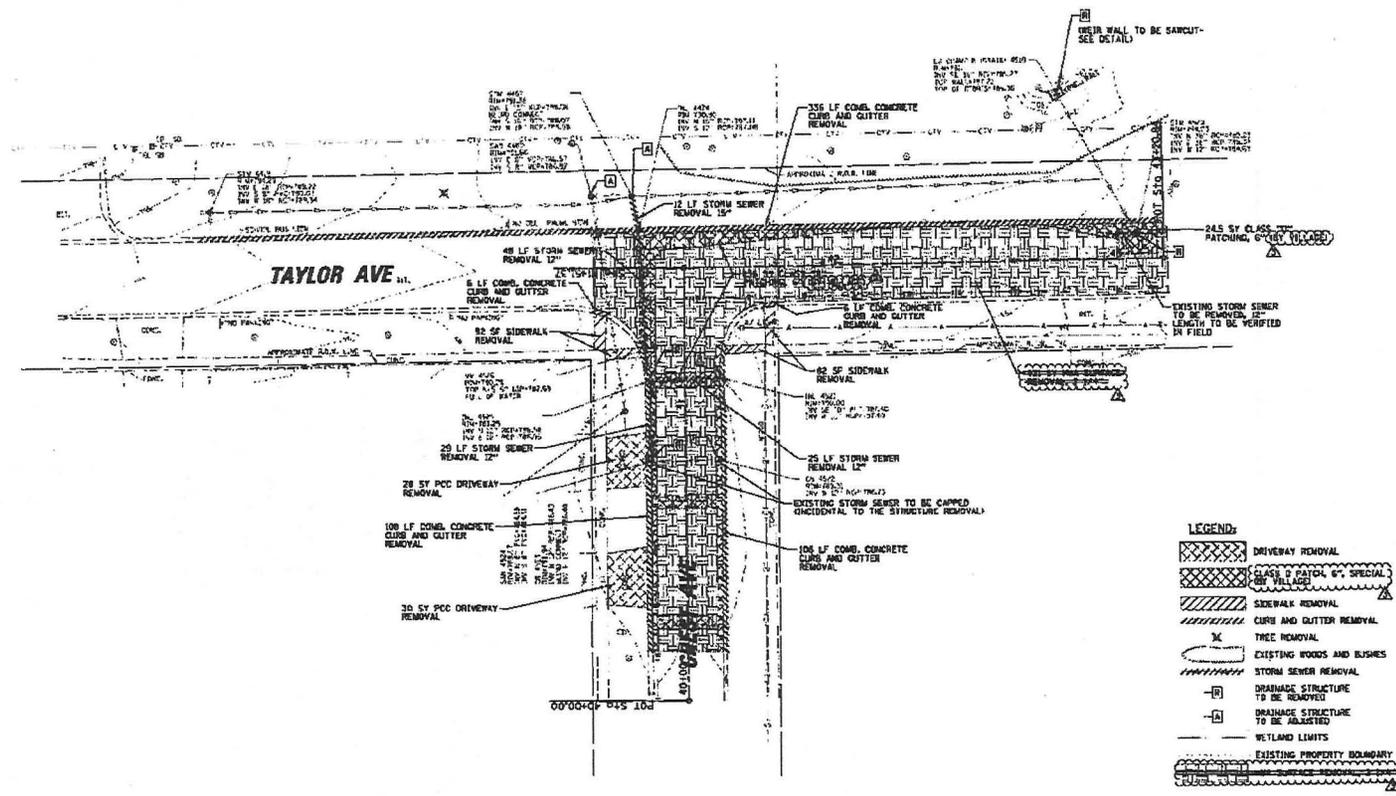
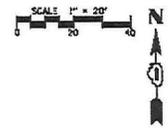
1. Search by an address, PIN, or intersection in the search box above.
2. Click on a highlighted parcel to get more information.
3. Select Properties or Districts.
4. For GIS Professionals, select "Advanced" from the toolbar to the right, above the map.

Approximate Headwall Location

County Map Aerial Photo 2012 Elevation Contour Map

8:29 AM

EXHIBIT C



- LEGEND:**
- DRIVEWAY REMOVAL
 - CURB & GUTTER REMOVAL
 - SIDEWALK REMOVAL
 - CURB AND GUTTER REMOVAL
 - TREE REMOVAL
 - EXISTING WOODS AND BUSHES
 - STORM SEWER REMOVAL
 - DRAINAGE STRUCTURE TO BE REMOVED
 - DRAINAGE STRUCTURE TO BE ADJUSTED
 - WETLAND LIMITS
 - EXISTING PROPERTY BOUNDARY

CHRYSTOPHER B. BURKE ENGINEERING, LTD.
 2575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

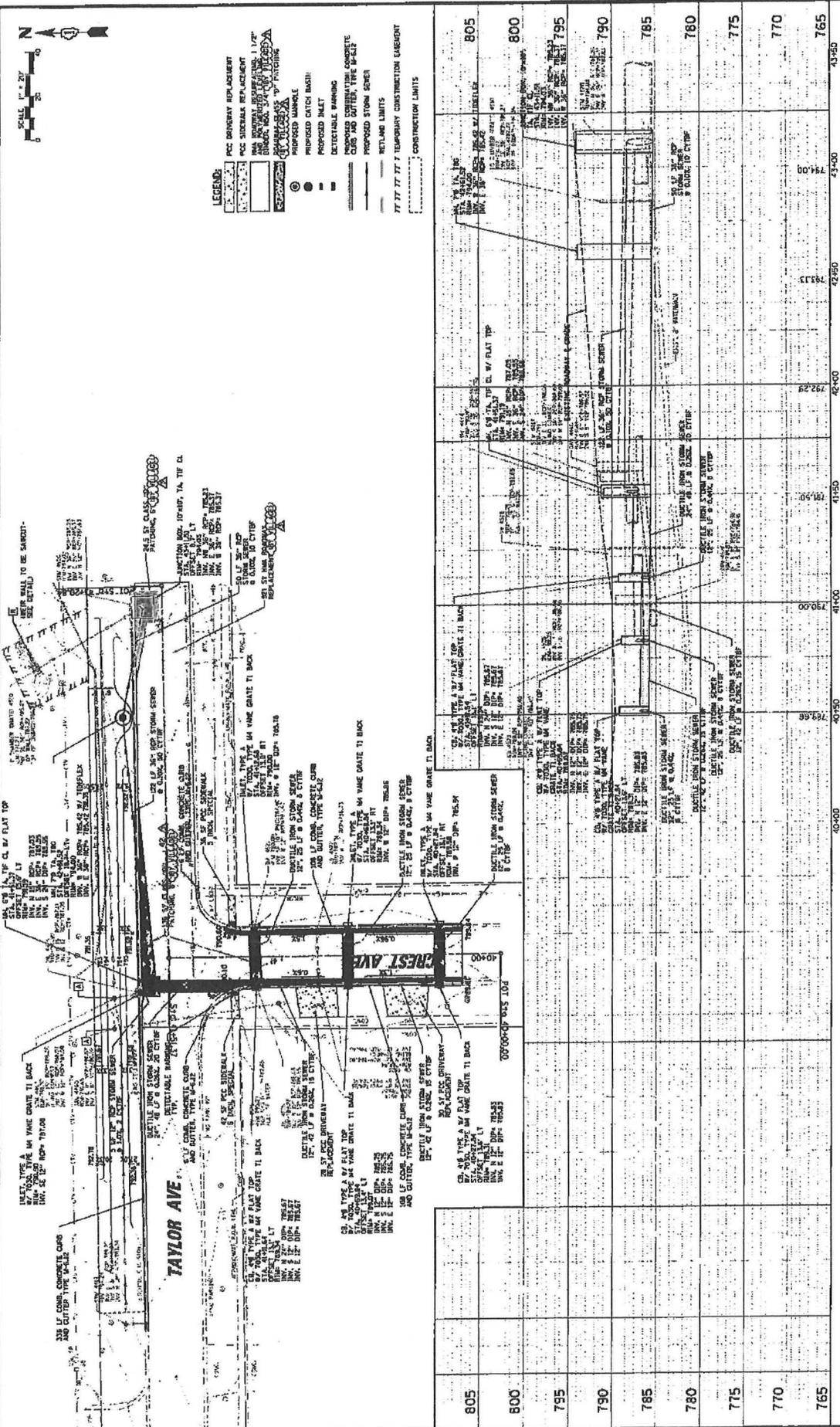
CLIENT:
Village of Bartlett
 228 S. Main Street
 Bartlett, IL 60103
 630.837.0800

NO.	DATE	BY	REVISION
1	10/28/14	PER CHANGE ORDER NO. 1	
2			
3			
4			

**CREST AND TAYLOR
 EXISTING CONDITIONS
 AND REMOVAL PLAN**

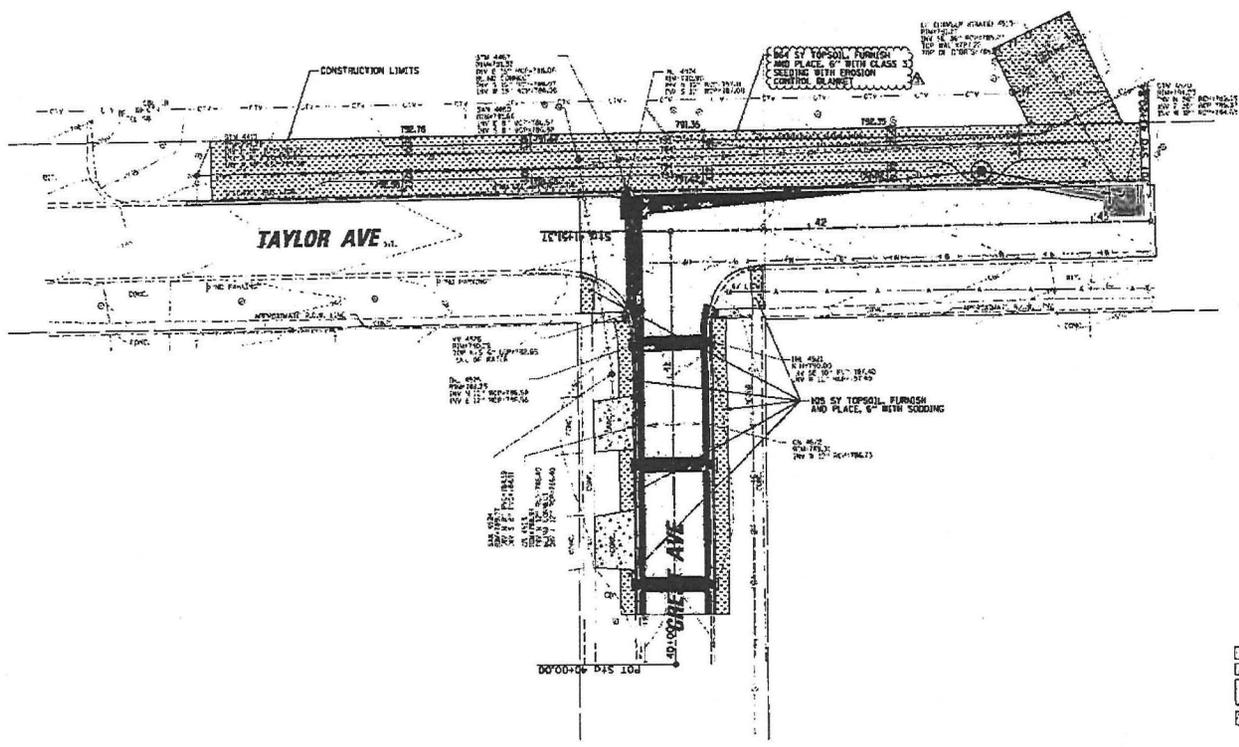
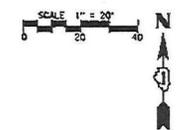
PROJ. NO. 08-0558.0005
 DATED: 11/12/2014
 SHEET 15 OF 105
 DRAWING NO. 15

EXHIBIT D-1



CHRISTOPHER B. BURKE ENGINEERING, LTD. 8575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 223-4600	Village of Bartlett 228 S. Main Street Bartlett, IL 60103 (630) 831-0800	CLIENT:	TITLE:
		PROJECT NO.:	SHEET NO.:
DATE:	DRAWN BY:	CHECKED BY:	DATE:
SCALE:	PLOT DATE:	PLOT SCALE:	DATE:
ALL DATA TO BE OBTAINED FROM FIELD SURVEY	ALL DATA TO BE OBTAINED FROM FIELD SURVEY	ALL DATA TO BE OBTAINED FROM FIELD SURVEY	ALL DATA TO BE OBTAINED FROM FIELD SURVEY
FILE NAME:	FILE NAME:	FILE NAME:	FILE NAME:

**CREST AND TAYLOR
STORM SEWER PLAN AND PROFILE**



- LEGEND:**
- PCC DRIVEWAY REPLACEMENT
 - PCC SIDEWALK REPLACEMENT
 - 1 1/2" AND POLYMERIZED LEVELING BINDER WITH SPRAY ON EROSION CONTROL BLANKET
 - 6" TOPSOIL FURNISH AND PLACE 6" BETH SODDING
 - PROPOSED MANHOLE
 - PROPOSED CATCH BASIN
 - PROPOSED INLET
 - DETECTABLE WARNING
 - PROPOSED COMBINATION CONCRETE CURB AND GUTTER, TYPE M-B-12
 - PROPOSED STORM SEWER
 - WETLAND LIMITS
 - TEMPORARY CONSTRUCTION EASEMENT
 - CONSTRUCTION LIMITS

CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9579 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CLIENT:
Village of Bartlett
 228 S. Main Street
 Bartlett, IL 60103
 630 837-0800

NO.	DATE	PER CHANGE ORDER NO.	NATURE OF REVISION	DESIGN	DATE	TITLE
1	10/28/14	PER CHANGE ORDER NO. 1		DESIGN	10/28/14	
2				CHKD.		
3				APP'D.		
4				PLAT DATED	07/22/2014	
5				APP'D. USER	6/25/2014	
6				CHKD. MODEL	Default	

**CREST AND TAYLOR
 LANDSCAPING PLAN**

PROJ. NO. 08-0508.0006
 DATE: 11/12/2014
 SHEET 23 OF 59
 DRAWING NO.
 23

EXHIBIT D-5

EXHIBIT E

LEGAL DESCRIPTION FOR EASEMENT PREMISES

That part of the Northeast Quarter of the Northwest Quarter of Section 35, Township 41 North, Range 9 East of the Third Principal Meridian in Cook County, Illinois, being described as follows:

Commencing at a point on the West line of said Northeast Quarter of the Northwest Quarter and on the North right-of-way line of Taylor Avenue (being a line 33 feet North of and parallel with the South line of said Northeast Quarter); thence Easterly along said North right-of-way line having an Illinois Coordinate System (East Zone) grid bearing of North 88 degrees 59 minutes 10 seconds East, a distance of 93.73 feet to the point of beginning; thence North 25 degrees 37 minutes 16 seconds West, 29.56 feet; thence North 64 degrees 26 minutes 39 seconds East, 30.00 feet; thence South 25 degrees 37 minutes 16 seconds East, 43.27 feet to a point on said North right-of-way line of Taylor Avenue; thence South 88 degrees 59 minutes 10 seconds West, 32.99 feet along said North right-of-way line to the point of beginning.

EXHIBIT F

INSURANCE TO BE MAINTAINED BY THE GRANTEE

The Grantee is self-insured and its Certificate of Insurance is attached hereto and incorporated herein by reference.

EXHIBIT G

INSURANCE TO BE MAINTAINED BY CONTRACTORS OF GRANTEE

As used herein, "Owner" means the Bartlett Park District, "Contractor" means any contractor performing work on the Easement Premises for and/or pursuant to a contract with Grantee (as defined in the Temporary Construction Easement Agreement), and "Contract" means any agreement between the Contractor and Grantee, for work to be performed on the Easement Premises. All of the provisions of this Exhibit shall be incorporated in any Contract between a Contractor and Grantee.

Contractor shall obtain insurance of the types and in the amounts listed below:

A. Commercial General and Umbrella Liability Insurance

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$2,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from 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.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance

Contractor shall maintain CGL and, if necessary, commercial umbrella liability insurance with a limit of not less than \$2,000,000 each occurrence for at least three (3) years following substantial completion of the work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

C. Business Auto and Umbrella Liability Insurance

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers' Compensation Insurance

Contractor shall maintain workers' compensation insurance as required by statute and employer's liability insurance. The commercial umbrella and/or employer's liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If 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, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractor's work.

E. General Insurance Provisions

1. Evidence of Insurance

Prior to beginning work, Contractor shall furnish 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 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 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 Contractor's obligation to maintain such insurance.

Owner shall have the right, but not the obligation, to prohibit Contractor or any subcontractor 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.

With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner whenever requested.

Contractor shall provide certified copies of all insurance policies required above within ten (10) days of Owner's written request for said copies.

2. Acceptability of Insurers

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, Owner has the right to reject insurance written by an insurer it deems unacceptable.

3. Cross-Liability Coverage

If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

4. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to Owner. At the option of Owner, Contractor 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.

5. Subcontractors

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

F. Indemnification

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegal's fees and court costs), arising out of or resulting from the performance of Contractor's work, provided that any such claim, 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) is caused in whole or in part by any negligent or wrongful act or omission of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract.