

**VILLAGE OF BARTLETT**  
**BOARD AGENDA**  
**FEBRUARY 5, 2019**  
**7:00 P.M.**

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

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

\*6. MINUTES: Board Minutes–January 15, 2019

\*7. BILL LIST: February 5, 2019

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT: None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

11. TOWN HALL: (Note: Three (3) minute time limit per person)

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. Resolution Endorsing the Metropolitan Mayors Caucus' Greenest Region Compact 2
2. Metra Resolution in Support of a State of Illinois Capital Bill

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

- \*1. Integrated Lakes Management Open Burn Request – Hawk Hollow Forest Preserve

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. Resolution Approving of the Agreement Between the Village of Bartlett and Patriot Pavement Maintenance, Inc. for the 2019 Crack Sealing Project
- \*2. Resolution Authorizing the Use of Motor Fuel Tax Funds in the Amount of \$2,200,000 for the FY2019/2020 MFT Program
- \*3. Resolution Authorizing the Use of Motor Fuel Tax Funds in the Amount of \$400,000 for the 2019 Schick-Petersdorf Resurfacing Project, Phase 3 Construction

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



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1. CALL TO ORDER

President Wallace called the regular meeting of January 15, 2019 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Senior Management Analyst Sam Hughes, Human Resources Director Janelle Terrance, Acting Community Development Director Roberta Grill, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Management Analyst Tyler Isham, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Head, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. INVOCATION – Father Christopher Ciomek, St. Peter Damian Catholic Church, gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Camerer stated that he would like to add item 1 under License & Ordinance, Ordinance 2019-01, an Ordinance Creating a Class A Liquor License to the Consent Agenda.



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Trustee Deyne moved to amend the Consent Agenda to add item 1 under License & Ordinance, Ordinance 2019-01, an Ordinance Creating a Class A Liquor License and that motion was seconded by Trustee Carbonaro.

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

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

President Wallace then recited each item that was originally on the Consent Agenda and each item that was added to the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon on the Amended Consent Agenda. He then stated that he would entertain a motion to approve the Amended Consent Agenda, and the items designated to be approved by consent therein.

Trustee Deyne moved to approve the Amended Consent Agenda, and all items designated to be approved by consent therein as amended, and that motion was seconded by Trustee Carbonaro.

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

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

**6. MINUTES**

Trustee Camerer moved to approve the Board and Committee Minutes from December 18, 2018 and that motion was seconded by Trustee Carbonaro.

**ROLL CALL VOTE TO APPROVE THE BOARD AND COMMITTEE MINUTES FROM  
DECEMBER 18, 2018**

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins  
NAYS: None  
ABSTAIN: Trustee Reinke  
ABSENT: None  
**MOTION CARRIED**



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7. BILL LIST – Covered and approved under the Consent Agenda.

8. TREASURER'S REPORT

Finance Director Todd Dowden stated that this was the November Treasurer's Report. He then presented the Municipal Sales Tax Report through September, 2018, and stated it totaled \$215,922 and was up \$7,162 (3.43%) from the previous month last year. Motor Fuel Tax distribution through October, 2018 totaled \$98,725 and was up \$7,672 from the prior year.

9. PRESIDENT'S REPORT

President Wallace announced that he would like appoint Michelle Hughes to a 3 year term on the Economic Development Commission beginning January 15, 2019 and ending on January 15, 2022.

With the advice and consent of the Village Board he appointed Michelle Hughes to a 3 year term on the Economic Development Commission beginning January 15, 2019 and ending on January 15, 2022.

Trustee Deyne moved to consent to the appointment of Michelle Hughes to the Economic Development Commission, and that motion was seconded by Trustee Carbonaro.

**ROLL CALL VOTE TO CONSENT TO THE APPOINTMENT OF MICHELLE HUGHES**

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

NAYS: None

ABSENT: None

**MOTION CARRIED**

President Wallace read a Proclamation supporting the 2019 Bartlett "Porch Proud" Art Initiative into the record.

President Wallace read a Proclamation Commemorating Bartlett School Choice Week into the record.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne announced staff birthdays and anniversaries for the month of January. He asked for an update on the Bartlett Tap.

Assistant Village Administrator Scott Skrycki stated that he is still working on his build out. He applied for some BEDA grant money from the Economic Development Commission.



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It has been one of the most comprehensive build outs that we have ever had and he will be open soon. Staff is planning a site visit tomorrow.

Trustee Deyne asked about the status of the Marathon gas station.

Village Administrator Paula Schumacher stated that they have been asked to look at a groundwater ordinance for that site to move it along and clean it up. They are working with the environmental consultant, Gary Diegan, on what the parameters of that should be.

Attorney Mraz stated that they have received some parameters from the oil company (BP). They have hired a separate consultant and that is a little bit of issue since they sold the property as-is. We want to make sure that all of our costs are covered in this process. They have a meeting set up with the owner of the gas station next Tuesday. They are going to draft a groundwater ordinance for this property and pass the cost of that on to the owner.

Trustee Deyne stated that he was glad to see Michelle Hughes appointed and thought she would do a great job. He stated that he and the entire Board send their sympathies and condolences for Matt Coulter and his family who lost their young child yesterday.

Trustee Hopkins stated that a couple of residents have reached out to him regarding 283 Hill Avenue. He asked for a status update and what they anticipated happening with that property.

Building Director Brian Goralski stated that the general contractor was in the audience.

General Contractor Derrick Mastalerz from DB Management stated that they have been waiting for the mortgage company to release funds. He received a small deposit to start the demolition and they have done everything they could up to this point. They recently got a check to start the work and basically his hands are tied until the funds are released. He has not applied for permits because they were not sure they were going to do the job.

Attorney Mraz stated that he drafted a letter that he sent through administrative adjudication and a \$750 lien was recorded against the property. He also contacted the banks attorneys asking them to proceed promptly. The property is going through foreclosure and there is a judgment. The Sheriff's Sale has been continued at least five times. He talked to the bank as recently as today and wrote a letter that said that they need a plan of when the work will be performed. Architectural plans have been submitted and approved but the work did not commence and hence the violation. He drafted a letter that would be a 15 day notice if the Village would proceed to demolish the property. That is what gets the banks attention and they could lose their equity in the property. If we were to file a petition to demolish, we would have precedence over that mortgage. The



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claim was for fire damage and they were advised by the insurance company that the money was paid to the owner and bank. Because of the foreclosure at the same time, it is a little messy. The Village does not want to be in the business of demolishing for that type of litigation. It is an eye sore in the community but when there is fire damage it is a little complicated. We are pushing them.

11. TOWN HALL

**Terry Witt, 471 S. Western Avenue**

Mr. Witt stated that he hoped for 2019 that everyone consciously drives their cars slower in Bartlett. He referenced the intersection of Western Avenue and North Avenue and felt that the police presence improved the intersection. He suggested signs such as "Slow-Children Playing" and lower speed limits.

**John Eallonardo, Frederick Quinn Company**

Mr. Eallonardo reported on the ongoing status of the new police facility. As of January 3<sup>rd</sup>, the second phase of the police department, the investigations department, was completed and occupied. The detention area and sallyport are available and complete. On behalf of Frederick Quinn Company they still have a small punch list of things to do and he thanked the Board and staff for giving them the opportunity to work with them. The project will be under budget by 1% to 1.75%.

Chief Patrick Ullrich stated that they are getting their staff familiarized with the new operations of the jail. They are going through everything with a fine tooth comb to make sure everything works to specification. They are planning on opening the jail on January 28<sup>th</sup>.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Resolution 2019-03-R, a Community Resolution to Renew Mitigation Plan was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.



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D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that Ordinance 2019-01, Creation of Class A Liquor License for Gambits and the St. Peter Damian Catholic Church application for a Class D Liquor License for their event on March 2, 2019 were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro presented Ordinance 2019-02, an Ordinance Amending Various Sections of Title 6, Chapter 11-1300, Entitled "Stopping, Standing and Parking" of the Bartlett Municipal Code. Staff is proposing to amend sections of the "Stopping, Standing and Parking" ordinance in order to the define a commercial vehicle, as well as improve our ability to address complaints regarding overnight parking and commercial vehicles and/or trailers parked on Village streets.

Trustee Carbonaro moved to approve Ordinance 2019-02, an Ordinance Amending Various Sections of Title 6, Chapter 11-1300, Entitled "Stopping, Standing and Parking" and that motion was seconded by Trustee Camerer.

Chief Ullrich stated that they had landscaping vehicles and vehicles dropping their trailers on the streets for periods of time or overnight. They wanted to clean up some of the language and clarify. He thought it was important to put the definition of what a commercial vehicle is. It also restricts the parking of non-motorized recreational vehicles, unattached trailers, boats, and motorhomes on any public way or street within the Village unless they are in the process of loading/unloading, in which they would have 24 hours to do that. They retitled the overnight parking section from all night parking to overnight parking. He also took a look at the number of times other communities were permitting residents to park their vehicles on the street. Most communities were between 3 to 5 nights per month and they settled on the three nights.

Trustee Hopkins asked how this would be enforced.

Chief Ullrich stated that they would cite the vehicle, but they would not tow it unless it was considered to be a hazard. They try to identify who the vehicle belongs to and give them an opportunity to move it, in addition to citing it.



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ROLL CALL VOTE TO APPROVE ORDINANCE 2019-02, AMENDING VARIOUS SECTIONS OF TITLE 6, CHAPTER 11-1300

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

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Ordinance 2019-04, an Ordinance Amending the Bartlett Municipal Code Section 6-11-1204.1: Schedule I, Through Streets was covered and approved under the Consent Agenda.

13. NEW BUSINESS

President Wallace stated that he would like to issue the Gambit's Class A Liquor License subject to finishing their insurance, if there was no objections from the Board. The Class A allows for the retail sale of beer, wine and alcoholic liquor for consumption on their premises. Once that is settled to our satisfaction, that license will be issued.

Trustee Hopkins stated the Ordinance passed in October does not match the hours of operation listed in approval paperwork.

Attorney Mraz stated that the special use permit previously issued, limited their hours of operation. The liquor license is a Class A and those are the hours of that license. He stated that the zoning approval set the hours for their operation, so therefore, they will not be able to utilize the full hours of the Class A liquor license. The special use trumps the license for liquor.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

15. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Wallace stated that the Board will not be going into the Committee of the Whole meeting tonight since there are no agenda items.

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





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ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:41 p.m.

Lorna Giles  
Village Clerk

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/5/2019**

**100-GENERAL FUND REVENUES**

**410100-PROPERTY TAXES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY COLLECTOR	DUPAGE PROPERTY TAX REFUND	539.04
<b>INVOICES TOTAL:</b>		<b>539.04</b>

**410101-ROAD & BRIDGE TAXES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 DUPAGE COUNTY COLLECTOR	DUPAGE PROPERTY TAX REFUND	0.25
<b>INVOICES TOTAL:</b>		<b>0.25</b>

**410110-REAL ESTATE TRANSFER TAX**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MICHAEL POLLECCHI	TRANSFER TAX REFUND	888.00
<b>INVOICES TOTAL:</b>		<b>888.00</b>

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SPRING LAKES MOBILE HOME ESTATES	BUILDING PERMIT REFUND	300.00
<b>INVOICES TOTAL:</b>		<b>300.00</b>

**480601-MISCELLANEOUS INCOME**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DIRECTOR, ILLINOIS STATE POLICE	FORFEITED FUNDS	4,200.00
1 HANOVER TOWNSHIP FOOD PANTRY	DENIM DAYS DONATION	175.00
** 1 MICHAEL VENEGAS	BPD CASE 180609014526	4,198.00
1 WAYNE TOWNSHIP FOOD PANTRY	DENIM DAYS DONATION	150.00
<b>INVOICES TOTAL:</b>		<b>8,723.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - FEB 2019	15,091.80
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - FEB 2019	141.35
<b>INVOICES TOTAL:</b>		<b>15,233.15</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**542100-REBATES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 AJAY TANTUWAYA	BEDA GRANT/INDIAN EXPRESS	25,000.00
<b>INVOICES TOTAL:</b>		<b>25,000.00</b>

\*\* Indicates pre-issue check.

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**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3CMA MEMBERSHIP	MEMBERSHIP DUES	1,160.00
<b>INVOICES TOTAL:</b>		<b>1,160.00</b>

**543910-HISTORY MUSEUM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	52.45
<b>INVOICES TOTAL:</b>		<b>52.45</b>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	14,180.50
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	825.00
<b>INVOICES TOTAL:</b>		<b>17,930.50</b>

**1210-LIABILITY INSURANCE**

**544200-LIABILITY INS DEDUCTIBLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	DECEMBER DEDUCTIBLE	2,069.30
<b>INVOICES TOTAL:</b>		<b>2,069.30</b>

**1400-FINANCE**

**522950-ORDINANCE CODIFICATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STERLING CODIFIERS INC	ORDINANCE SUPPLEMENTS	971.00
<b>INVOICES TOTAL:</b>		<b>971.00</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	FSA CHECKS	109.18
1 WAREHOUSE DIRECT	1099R FORMS/CALENDARS	119.67
1 WAREHOUSE DIRECT	COFFEE CREAMER/FOLDERS/SUPPLIES	81.03
<b>INVOICES TOTAL:</b>		<b>309.88</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	BC TIF PAYOUT	16.68
** 1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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INVOICES TOTAL: 5,016.68

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	120.00
		<u>INVOICES TOTAL: 120.00</u>

**1500-COMMUNITY DEVELOPMENT**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY COURT REPORTERS INC	REPORTING SERVICES	450.40
1 COUNTY COURT REPORTERS INC	REPORTING SERVICES	528.80
		<u>INVOICES TOTAL: 979.20</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	82.42
		<u>INVOICES TOTAL: 82.42</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MONEY RECEIPT BOOKS/PENS	46.00
		<u>INVOICES TOTAL: 46.00</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	SUPPLEMENTAL BOND	1.00
		<u>INVOICES TOTAL: 1.00</u>

**1600-BUILDING**

**523010-ELEVATOR INSPECTIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEWS	200.00
		<u>INVOICES TOTAL: 200.00</u>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	1,250.00
		<u>INVOICES TOTAL: 1,250.00</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	114.05

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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INVOICES TOTAL: 114.05

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOSHIBA BUSINESS SOLUTIONS	COPIER MAINTENANCE SERVICE	177.17
		<u>INVOICES TOTAL: 177.17</u>

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT	875.00
1 VERIZON WIRELESS	WIRELESS SERVICES	744.93
1 VERIZON WIRELESS	WIRELESS SERVICES	456.12
		<u>INVOICES TOTAL: 2,076.05</u>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,437.04
		<u>INVOICES TOTAL: 1,437.04</u>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COMPUTER CABLES/SUPPLIES	90.91
		<u>INVOICES TOTAL: 90.91</u>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	HELP WANTED AD/RECORDS CLERK	200.00
		<u>INVOICES TOTAL: 200.00</u>

**524240-IMPOUNDING ANIMALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES	180.00
		<u>INVOICES TOTAL: 180.00</u>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BLUETOOTH TRANSMITTER	17.99
1 ILLINOIS SECRETARY OF	VEHICLE REGISTRATON RENEWAL	101.00
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	124.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	144.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	219.64
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	124.99
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95

\*\* Indicates pre-issue check.

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1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	22.21
1 RAY ALLEN MANUFACTURING LLC	NEW PAGER FOR K9 VEHICLE	256.99
1 RIVER RAND AUTO INC	SPEED TRAILER WIRING REPAIRS	35.00
<u>INVOICES TOTAL:</u>		<u>1,107.57</u>

**526050-VEHICLE SET UP**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS	515.00
1 RIVER RAND AUTO INC	BIKE RACK HITCH INSTALLATION	225.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	250.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	250.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	380.26
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	2,771.26
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT FOR PATROL VEHICLE	2,587.60
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT FOR PATROL VEHICLE	2,587.60
<u>INVOICES TOTAL:</u>		<u>9,566.72</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SAFETY GRIP TAPE FOR STAIRS	24.55
1 AMERICAN SOLUTIONS FOR BUSINESS	PARKING TICKETS	863.92
1 AMERICAN SOLUTIONS FOR BUSINESS	LOCAL ADJUDICATION TICKETS	733.95
1 EMD BUSINESS FORMS & LABELS INC	WARNING CITATIONS	1,414.20
1 STREICHER'S INC	AWARD MEDALS	120.85
1 WAREHOUSE DIRECT	INK CARTRIDGE	127.03
1 WAREHOUSE DIRECT	TONER	128.43
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	312.82
<u>INVOICES TOTAL:</u>		<u>3,725.75</u>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	253.81
1 RAY O'HERRON CO INC	UNIFORM APPAREL	290.13
1 STREICHER'S INC	UNIFORM ACCESSORIES	123.00
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	558.40
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	407.93
1 STREICHER'S INC	UNIFORM ACCESSORIES	110.00
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	553.89
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	165.00
1 STREICHER'S INC	UNIFORM APPAREL	205.86
1 STREICHER'S INC	UNIFORM APPAREL	215.85
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	321.95
1 STREICHER'S INC	UNIFORM ACCESSORIES	106.97
1 STREICHER'S INC	UNIFORM APPAREL	86.98
1 STREICHER'S INC	UNIFORM ACCESSORIES	218.98
1 STREICHER'S INC	UNIFORM APPAREL	173.96
<u>INVOICES TOTAL:</u>		<u>3,792.71</u>

\*\* Indicates pre-issue check.

VILLAGE OF BARTLETT  
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**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	201.65
	<b>INVOICES TOTAL:</b>	<b>201.65</b>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TACTICAL FLASHLIGHTS	447.45
1 LAW ENFORCEMENT TARGETS INC	CARDBOARD TARGETS	233.60
1 RAY O'HERRON CO INC	SHOOTING RANGE MATERIALS	169.18
	<b>INVOICES TOTAL:</b>	<b>850.23</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	6,477.00
	<b>INVOICES TOTAL:</b>	<b>6,477.00</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABILITY AWARDS INC	NAME PLATE INSERT	22.95
1 STATE GRAPHICS	ENVELOPES	209.57
1 STATE GRAPHICS	BUSINESS CARDS	49.80
1 STATE GRAPHICS	ENVELOPES	626.30
1 WAREHOUSE DIRECT	FOLDERS	68.00
1 WAREHOUSE DIRECT	MAILERS	23.19
1 WAREHOUSE DIRECT	BINDERS/POST-IT NOTES	110.16
1 WAREHOUSE DIRECT	HANGING FOLDERS/BINDER INDEXES	67.30
1 WAREHOUSE DIRECT	CD/DVD CASES/BATTERIES	81.80
1 WAREHOUSE DIRECT	INK CARTRIDGE/TAPE/SUPPLIES	167.26
1 WAREHOUSE DIRECT	HOT CUPS	9.84
1 WAREHOUSE DIRECT	WALL CALENDAR	15.32
	<b>INVOICES TOTAL:</b>	<b>1,451.49</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	KEY RINGS/TAGS	40.21
	<b>INVOICES TOTAL:</b>	<b>40.21</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALIBRE PRESS INC	TRAINING REGISTRATION FEE	179.00
1 CITY OF ST CHARLES	ANNUAL SHOOTING RANGE FEE	1,200.00
** 1 DUPAGE JUVENILE OFFICERS ASSOCIATION	JUVENILE LAW UPDATE TRAINING	96.00
1 ILLINOIS TRUCK ENFORCEMENT ASSOC	CONFERENCE REGISTRATION	80.00
1 SAFE KIDS WORLDWIDE	SAFETY SEAT RECERTIFICATION	55.00
1 RYAN SIECKMAN	TRAINING EXPENSES	68.40

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 1,678.40

**542810-SAFETY PROGRAM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	462.00
		<u>INVOICES TOTAL: 462.00</u>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CIT INTERNATIONAL INC	MEMBERSHIP DUES	525.00
		<u>INVOICES TOTAL: 525.00</u>

**544001-PRISONER DETENTION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	40.19
1 AMAZON CAPITAL SERVICES INC	BATTERY CHARGER	49.99
1 ULINE	DETENTION SUPPLIES	118.29
		<u>INVOICES TOTAL: 208.47</u>

**545100-EMERGENCY MANAGEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	145.16
		<u>INVOICES TOTAL: 145.16</u>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	1,602.00
1 METRO-WESTERN COOK	BACKGROUND CHECK FEES	144.00
		<u>INVOICES TOTAL: 1,746.00</u>

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALTORFER INDUSTRIES INC	WHEEL LOADER RENTAL	3,710.00
1 BIG TENT EVENTS	FOLDING CHAIR RENTAL	40.41
1 VERIZON WIRELESS	WIRELESS SERVICES	51.22
		<u>INVOICES TOTAL: 3,801.63</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	25.62
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	312.71
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	168.54
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	19.62
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,983.83

\*\* Indicates pre-issue check.



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1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	69.26
1	NICOR GAS	GAS BILL	492.50
1	NICOR GAS	GAS BILL	274.23
1	NICOR GAS	GAS BILL	892.58
1	NICOR GAS	GAS BILL	483.11
1	NICOR GAS	GAS BILL	1,112.49
			<hr/>
			<b>INVOICES TOTAL:</b>
			<b>6,834.49</b>

**524230-SNOW PLOWING CONTRACTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	2,205.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	4,725.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	4,545.00
1 VIRGILIO CARDENAS	SNOW PLOWING SERVICES	1,755.00
1 VIRGILIO CARDENAS	SNOW PLOWING SERVICES	2,970.00
1 CORNERSTONE LAND & LAWN INC	SNOW PLOWING SERVICES	12,690.00
1 CORNERSTONE LAND & LAWN INC	SNOW PLOWING SERVICES	10,530.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	3,150.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	8,190.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	4,410.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	3,780.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	900.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	3,420.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	2,565.00
		<hr/>
		<b>INVOICES TOTAL:</b>
		<b>65,835.00</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS SECRETARY OF STATE	TITLE/PLATES FOR NEW FORD F-250	103.00
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	140.70
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	152.70
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	120.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	2,422.15
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	443.22
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW MAINTENANCE	37.78
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW TUNE-UP	45.00
1 RUSSO'S POWER EQUIPMENT INC	POLE PRUNER MAINTENANCE	45.00
		<hr/>
		<b>INVOICES TOTAL:</b>
		<b>3,509.55</b>

**527110-SVCS TO MAINTAIN TRAFFIC SIGS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTENANCE	342.00
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	341.00
		<hr/>
		<b>INVOICES TOTAL:</b>
		<b>683.00</b>

**527112-SERVICE TO MAINTAIN STR LIGHTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT WIRING REPAIRS	1,759.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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INVOICES TOTAL: 1,759.00

**527113-SERVICES TO MAINT. GROUNDS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	KEYS	21.00
		<u>INVOICES TOTAL: 21.00</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	181.43
1 GRAINGER	MATERIALS & SUPPLIES	23.82
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,794.00
1 MIDWEST SALT LLC	MATERIALS & SUPPLIES	906.50
1 TERMINAL SUPPLY CO	MATERIALS & SUPPLIES	94.95
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	208.50
1 TRAFFIC CONTROL & PROTECTION INC	SIGN PURCHASE	76.50
		<u>INVOICES TOTAL: 3,285.70</u>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	245.00
		<u>INVOICES TOTAL: 245.00</u>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	2,708.96
		<u>INVOICES TOTAL: 2,708.96</u>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	INSULATED GLOVES	85.00
		<u>INVOICES TOTAL: 85.00</u>

**532010-FUEL PURCHASES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	4,531.18
		<u>INVOICES TOTAL: 4,531.18</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGE	98.64
1 WAREHOUSE DIRECT	COFFEE/KITCHEN TOWELS/SUPPLIES	88.61
1 WAREHOUSE DIRECT	LABELS	10.34
1 WAREHOUSE DIRECT	ROLL TOWELS/HAND SANITIZER/SUPPLIES	46.88
1 WAREHOUSE DIRECT	CREDIT - RETURN	-14.58
1 WAREHOUSE DIRECT	COFFEE/PULL TOWEL DISPENSER	146.94

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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INVOICES TOTAL: 376.83

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	547.41
1 AUTOZONE INC	MATERIALS & SUPPLIES	874.10
1 DULTMEIER SALES LLC	EQUIPMENT MAINTENANCE SUPPLIES	60.63
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	36.44
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	6.94
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	18.70
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	64.64
1 KIMCO USA INC	EQUIPMENT MAINTENANCE SUPPLIES	301.42
1 KIRKLAND SAWMILL	EQUIPMENT MAINTENANCE SUPPLIES	559.02
1 MONROE TRUCK EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	430.53
1 MONROE TRUCK EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	707.03
1 NAPA AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	505.33
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	333.35
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	42.08
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW PARTS/TUNE-UP	223.86
1 RUSSO'S POWER EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	299.51
1 WEST SIDE TRACTOR SALES	EQUIPMENT MAINTENANCE SUPPLIES	263.55
	<u>INVOICES TOTAL:</u>	<u>5,274.54</u>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	SIGN MAKING MATERIALS	423.15
1 ALLIED ASPHALT PAVING COMPANY	COLD PATCH	1,927.20
1 GRIMCO INC	MAINTENANCE SUPPLIES	138.37
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	154.00
1 TRAFIC SERVICES INC	SIGN MAKING MATERIALS	72.00
	<u>INVOICES TOTAL:</u>	<u>2,714.72</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
	<u>INVOICES TOTAL:</u>	<u>42.12</u>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	STREET LIGHT MATERIALS	5,580.00
1 CRESCENT ELECTRIC SUPPLY CO	STREET LIGHT MATERIALS	3,451.25
1 STEINER ELECTRIC COMPANY	CREDIT - RETURN	-474.90
1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	116.20
1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	581.00
1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	76.32

\*\* Indicates pre-issue check.

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1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	63.60
1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	89.04
<u>INVOICES TOTAL:</u>		<u>9,482.51</u>

**541600-PROFESSIONAL DEVELOPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DANIEL DINGES	LUNCH FOR SNOW PLOW CREW	153.96
1 ILLINOIS SECTION AWWA	SEMINAR REGISTRATION FEES	240.00
<u>INVOICES TOTAL:</u>		<u>393.96</u>

**543101-DUES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THE MORTON ARBORETUM	MEMBERSHIP RENEWAL	60.00
<u>INVOICES TOTAL:</u>		<u>60.00</u>

**543800-STORMWATER FACILITIES MAINT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NORTH AVENUE BASIN	593.00
1 ENGINEERING RESOURCE ASSOCIATES	DEVON/W BARTLETT ROAD BIKE PATH	2,175.25
1 WELCH BROS INC	MAINTENANCE SUPPLIES	253.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	155.00
1 WELCH BROS INC	GRAVEL PURCHASE	343.17
1 WELCH BROS INC	MAINTENANCE SUPPLIES	425.00
<u>INVOICES TOTAL:</u>		<u>3,944.42</u>

**570100-MACHINERY & EQUIPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 MIDWEST SALT LLC	SALT SPREADERS	499.96
1 RUSSO'S POWER EQUIPMENT INC	DEICING SPRAYER	5,318.18
<u>INVOICES TOTAL:</u>		<u>5,818.14</u>

**300-DEBT SERVICE REVENUES**

**410100-PROPERTY TAXES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DUPAGE COUNTY COLLECTOR	DUPAGE PROPERTY TAX REFUND	261.79
<u>INVOICES TOTAL:</u>		<u>261.79</u>

**4200-MUNICIPAL BLDG PROJECTS EXP**

**585058-2016 POLICE STATION**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 ABILITY AWARDS INC	PERPETUAL PLAQUES	2,643.38
<u>INVOICES TOTAL:</u>		<u>2,643.38</u>

**5000-WATER OPERATING EXPENSES**

\*\* Indicates pre-issue check.

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**520025-ELGIN WATER AGREEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	341,736.95
	<b>INVOICES TOTAL:</b>	<b>341,736.95</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEES	794.07
	<b>INVOICES TOTAL:</b>	<b>794.07</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2019 BILLING	426.88
	<b>INVOICES TOTAL:</b>	<b>426.88</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	118.58
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	62.79
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	8,042.59
1 NICOR GAS	GAS BILL	78.79
1 NICOR GAS	GAS BILL	196.92
1 NICOR GAS	GAS BILL	407.60
	<b>INVOICES TOTAL:</b>	<b>8,907.27</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	29.58
1 BOB'S AUTO BODY INC	VEHICLE MAINTENANCE	610.43
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	366.12
	<b>INVOICES TOTAL:</b>	<b>1,006.13</b>

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BENCHMARK CONSTRUCTION CO INC	WATER MAIN REPAIRS	6,097.80
	<b>INVOICES TOTAL:</b>	<b>6,097.80</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	70.57
	<b>INVOICES TOTAL:</b>	<b>70.57</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	521.36

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 521.36

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/KITCHEN TOWELS/SUPPLIES	88.61
1 WAREHOUSE DIRECT	ROLL TOWELS/HAND SANITZER/SUPPLIES	46.88
1 WAREHOUSE DIRECT	CREDIT - RETURN	-14.59
1 WAREHOUSE DIRECT	COFFEE/PULL TOWEL DISPENSER	7.07
	<u>INVOICES TOTAL:</u>	<u>127.97</u>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JANUARY BILLS POSTAGE	1,695.77
	<u>INVOICES TOTAL:</u>	<u>1,695.77</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	1,110.85
	<u>INVOICES TOTAL:</u>	<u>1,110.85</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
	<u>INVOICES TOTAL:</u>	<u>42.12</u>

**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METER MATERIALS	160.00
	<u>INVOICES TOTAL:</u>	<u>160.00</u>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROOFING	ROOF AND GUTTER REPLACEMENT	9,366.00
	<u>INVOICES TOTAL:</u>	<u>9,366.00</u>

**500000-WATER FUND**

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEVEN/KAREN SCHROEDER	REFUND/WATER BILL OVERPAYMENT	40.81
	<u>INVOICES TOTAL:</u>	<u>40.81</u>

**121500-PREPAID EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JANUARY BILLS POSTAGE	2,500.00

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 2,500.00

**5090-WATER CAPITAL PROJECTS EXP**

**581029-WATERMAIN REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARTAM CONSTRUCTION INC	FIRE HYDRANT RELOCATION FEES	42,662.74
	INVOICES TOTAL:	<u>42,662.74</u>

**581037-DWC PUMP STA, STORAGE, LAND**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	DWC RECEIVING STATION FACILITY	40,996.72
	INVOICES TOTAL:	<u>40,996.72</u>

**581038-VILLAGE SYSTEM IMPROVMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REMPE-SHARPE & ASSOCIATES INC	BARTLETT TRANSMISSION MAIN	21,531.89
1 REMPE-SHARPE & ASSOCIATES INC	VILLA OLIVIA TRANSMISSION MAIN	5,079.63
	INVOICES TOTAL:	<u>26,611.52</u>

**5100-SEWER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEES	794.07
	INVOICES TOTAL:	<u>794.07</u>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2019 BILLING	426.87
	INVOICES TOTAL:	<u>426.87</u>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	239.90
	INVOICES TOTAL:	<u>239.90</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	264.51
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	271.43
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	349.64
1 NICOR GAS	GAS BILL	30.52
1 NICOR GAS	GAS BILL	97.71
1 NICOR GAS	GAS BILL	29.22
1 NICOR GAS	GAS BILL	30.51
1 NICOR GAS	GAS BILL	73.47

\*\* Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	58.87
1 NICOR GAS	GAS BILL	33.01
1 NICOR GAS	GAS BILL	30.83
1 NICOR GAS	GAS BILL	99.13
<b>INVOICES TOTAL:</b>		<b>1,368.85</b>

**524210-SLUDGE REMOVAL**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,035.00
<b>INVOICES TOTAL:</b>		<b>5,035.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	181.43
1 GRAINGER	MATERIALS & SUPPLIES	16.76
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	98.59
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	193.96
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	749.33
1 PRO CHEM INC	NITRILE GLOVES	229.67
<b>INVOICES TOTAL:</b>		<b>1,469.74</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	35.00
<b>INVOICES TOTAL:</b>		<b>35.00</b>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 HYDROTEX	CHEMICAL SUPPLIES	584.00
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	377.66
<b>INVOICES TOTAL:</b>		<b>2,559.09</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	532.85
** 1 WEX BANK	FUEL PURCHASES	995.30
<b>INVOICES TOTAL:</b>		<b>1,528.15</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	ROLL TOWELS/HAND SANITZER/SUPPLIES	46.88
1 WAREHOUSE DIRECT	CREDIT - RETURN	-14.59
1 WAREHOUSE DIRECT	COFFEE/PULL TOWEL DISPENSER	60.92
<b>INVOICES TOTAL:</b>		<b>93.21</b>

\*\* Indicates pre-issue check.



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**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JANUARY BILLS POSTAGE	1,695.76
	<b>INVOICES TOTAL:</b>	<b>1,695.76</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FASTENAL COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	9.78
1 FASTENAL COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	45.52
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	86.55
1 GRAINGER	AIR COMPRESSOR	2,747.00
1 LAKESIDE EQUIPMENT CORPORATION	EQUIPMENT MAINTENANCE SUPPLIES	800.00
1 LIONHEART CRITICAL POWER	GENERATOR REPAIRS	1,219.66
1 PAXXO (USA) INC	EQUIPMENT MAINTENANCE SUPPLIES	1,272.61
1 SCADATA INC	EQUIPMENT REPAIRS	136.00
1 STANDARD EQUIPMENT COMPANY	STREET SWEEPER SUPPLIES	259.21
1 WELCH BROS INC	MAINTENANCE SUPPLIES	458.75
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	51.00
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	16.53
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	427.00
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	15.67
	<b>INVOICES TOTAL:</b>	<b>7,545.28</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
1 UNIFIRST CORPORATION	MATS	14.04
	<b>INVOICES TOTAL:</b>	<b>42.12</b>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	395.76
	<b>INVOICES TOTAL:</b>	<b>395.76</b>

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRACING SYSTEMS - NORTH	SCISSOR LIFT RENTAL	360.00
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	16.78
1 UNIFIRST CORPORATION	MATS	16.78
1 UNIFIRST CORPORATION	MATS	16.78
1 UNIFIRST CORPORATION	MATS	16.78

\*\* Indicates pre-issue check.

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**INVOICES TOTAL: 827.12**

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	126.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	105.04
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	65.42
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	466.49
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	58.47
1 NICOR GAS	GAS BILL	76.67
1 NICOR GAS	GAS BILL	269.64
<b>INVOICES TOTAL:</b>		<b>1,168.63</b>

**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST TRAPS	134.76
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	98.76
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	376.01
1 TOM NEWMAN INC	SIMULATOR AGREEMENT	3,499.00
<b>INVOICES TOTAL:</b>		<b>4,108.53</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	FAUCET INSTALLATION	300.00
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	630.00
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	2,249.90
1 SIGNET SIGN COMPANY	ELECTRONIC SIGN REPAIRS	2,692.00
<b>INVOICES TOTAL:</b>		<b>5,871.90</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	182.13
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,702.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	31.08
<b>INVOICES TOTAL:</b>		<b>1,916.15</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/SOAP/SUPPLIES	115.00
<b>INVOICES TOTAL:</b>		<b>115.00</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	532.85

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 532.85

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONEMATIC	FREEZER DOOR LOCK REPAIRS	274.00
		<u>INVOICES TOTAL: 274.00</u>

**534333-PURCHASES - GOLF CLUBS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOUR EDGE GOLF MFG INC	GOLF CLUBS	211.00
1 TOUR EDGE GOLF MFG INC	GOLF CLUBS	264.00
		<u>INVOICES TOTAL: 475.00</u>

**534335-PURCHASES - MISC GOLF MDSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	88.20
		<u>INVOICES TOTAL: 88.20</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHILLIP LENZ	CONFERENCE EXPENSES	761.16
		<u>INVOICES TOTAL: 761.16</u>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNITED STATES GOLF ASSOC	ANNUAL MEMBERSHIP DUES	150.00
		<u>INVOICES TOTAL: 150.00</u>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 JENSEN GROUP CONSTRUCTION	BRIDAL SUITE RENOVATION	3,652.50
** 1 JENSEN GROUP CONSTRUCTION	BRIDAL SUITE RENOVATION	4,487.50
		<u>INVOICES TOTAL: 8,140.00</u>

**5510-GOLF MAINTENANCE EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 200.00

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	567.98
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	10.36
		<u>INVOICES TOTAL: 578.34</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	150.70
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	137.04
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	597.29
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	111.98
		<u>INVOICES TOTAL: 997.01</u>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FAULKS BROS CONSTRUCTION INC	BUNKER SAND	768.92
1 FAULKS BROS CONSTRUCTION INC	BUNKER SAND	768.57
1 FAULKS BROS CONSTRUCTION INC	BUNKER SAND	741.86
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	323.37
		<u>INVOICES TOTAL: 2,602.72</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 KEVIN DEROO	GCSAA CONFERENCE EXPENSES	1,321.26
** 1 MATTHEW GIERMAK	GCSAA CONFERENCE EXPENSES	1,156.96
1 MIDWEST ASSOC OF GOLF COURSE	MEETING REGISTRATION	90.00
1 MIDWEST ASSOC OF GOLF COURSE	SEMINAR REGISTRATION	60.00
		<u>INVOICES TOTAL: 2,628.22</u>

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.87
		<u>INVOICES TOTAL: 292.87</u>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING SERVICES	200.00
		<u>INVOICES TOTAL: 200.00</u>

\*\* Indicates pre-issue check.

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**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	283.99
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.18
<b>INVOICES TOTAL:</b>		<b>289.17</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/SOAP/SUPPLIES	23.65
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	75.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	35.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	74.21
<b>INVOICES TOTAL:</b>		<b>207.86</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPAIRS	230.86
1 GREAT LAKES SERVICE	CREDIT - LABOR/TRAVEL FEES	-169.62
<b>INVOICES TOTAL:</b>		<b>61.24</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	75.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	70.05
1 EUCLID BEVERAGE LLC	BEER PURCHASE	93.16
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	140.19
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	200.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	50.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	268.49
1 TEC FOODS INC	COFFEE PURCHASE	50.00
<b>INVOICES TOTAL:</b>		<b>947.08</b>

**5570-GOLF BANQUET EXPENSES**

**511200-TEMPORARY SALARIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALL TEAM STAFFING	TEMPORARY STAFFING	147.02
1 ALL TEAM STAFFING	TEMPORARY STAFFING	75.88
1 CAROL'S EVENT STAFFING INC	TEMPORARY STAFFING	782.00
<b>INVOICES TOTAL:</b>		<b>1,004.90</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
1 ALSCO	LINEN SERVICES	127.65

\*\* Indicates pre-issue check.

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1	ALSCO	LINEN SERVICES	53.60
1	ALSCO	LINEN SERVICES	25.70
1	BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	228.00
1	BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	265.50
1	BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	315.00
1	GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.88
			<b>INVOICES TOTAL:</b>
			<b>1,242.33</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING SERVICES	310.00
		<b>INVOICES TOTAL:</b>
		<b>310.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	284.99
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.18
		<b>INVOICES TOTAL:</b>
		<b>290.17</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/SOAP/SUPPLIES	120.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	150.13
1 MLA WHOLESALE INC	FLOWERS	70.45
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	101.76
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	200.00
		<b>INVOICES TOTAL:</b>
		<b>642.34</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CHEF JACKETS	56.01
		<b>INVOICES TOTAL:</b>
		<b>56.01</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LASERPRINT PAPER/BATTERIES	35.33
		<b>INVOICES TOTAL:</b>
		<b>35.33</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPAIRS	230.86
1 GREAT LAKES SERVICE	CREDIT - LABOR/TRAVEL FEES	-169.63
		<b>INVOICES TOTAL:</b>
		<b>61.23</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	1,118.03

\*\* Indicates pre-issue check.

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1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	55.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	100.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	93.16
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	276.44
1 GRECO AND SONS INC	FOOD PURCHASE	122.73
1 GRECO AND SONS INC	FOOD PURCHASE	101.15
1 GRECO AND SONS INC	FOOD PURCHASE	172.05
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	30.99
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	33.92
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	159.00
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	257.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,595.59
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	667.65
1 TEC FOODS INC	COFFEE PURCHASE	164.50
<b>INVOICES TOTAL:</b>		<b>4,947.21</b>

**5580-GOLF MIDWAY EXPENSES**

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	50.00
<b>INVOICES TOTAL:</b>		<b>50.00</b>

**6000-CENTRAL SERVICES EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	FIRE ALARM INSPECTION	1,520.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	255.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	351.22
1 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	442.00
1 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	740.00
<b>INVOICES TOTAL:</b>		<b>3,308.22</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREEKSIDE PRINTING	DECEMBER/JANUARY BARTLETTER	3,893.00
<b>INVOICES TOTAL:</b>		<b>3,893.00</b>

**523001-PERSONNEL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	196.00
<b>INVOICES TOTAL:</b>		<b>196.00</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	FIRE ALARM PANEL REPAIRS	390.00

\*\* Indicates pre-issue check.

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1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	168.00
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	168.00
1 MIDWEST MECHANICAL	HEATING UNIT MAINTENANCE	776.39
1 UNIFIRST CORPORATION	MATS	53.28
1 UNIFIRST CORPORATION	MATS	53.28
1 UNIFIRST CORPORATION	MATS	53.28
1 UNIFIRST CORPORATION	MATS	53.28
<b>INVOICES TOTAL:</b>		<b>1,715.51</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	216.84
1 COMCAST	TELEPHONE BILL	4,045.04
<b>INVOICES TOTAL:</b>		<b>4,261.88</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	619.03
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	81.46
1 NICOR GAS	GAS BILL	1,236.54
1 NICOR GAS	GAS BILL	2,530.83
<b>INVOICES TOTAL:</b>		<b>4,467.86</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	RETIREMENT GIFT/FOOD PURCHASE	291.10
1 AMAZON CAPITAL SERVICES INC	COMPUTER CABLES/HANDSET CORD	32.19
1 AMAZON CAPITAL SERVICES INC	REFRIGERATOR WATER FILTER CARTRIDGES	67.96
1 WAREHOUSE DIRECT	BATH TISSUE/TRASH BAGS/HAND SOAP	472.02
1 WAREHOUSE DIRECT	PAPER TOWELS/HAND SANITIZER/SUPPLIES	703.58
1 WAREHOUSE DIRECT	COFFEE CREAMER/FOLDERS/SUPPLIES	44.35
1 WAREHOUSE DIRECT	PAPER	329.76
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	175.60
<b>INVOICES TOTAL:</b>		<b>2,116.56</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS	289.98
<b>INVOICES TOTAL:</b>		<b>289.98</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CDW GOVERNMENT INC	WINDOWS SERVER LICENSES	4,352.68
<b>INVOICES TOTAL:</b>		<b>4,352.68</b>

**7000-POLICE PENSION EXPENDITURES**

\*\* Indicates pre-issue check.



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**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 GARY MITCHELL	CERTIFIED TRUSTEE PROGRAM 19-2	800.00
	<b>INVOICES TOTAL:</b>	<b>800.00</b>

**GRAND TOTAL: 817,015.96**

GENERAL FUND	238,532.20
DEBT SERVICE FUND	261.79
MUNICIPAL BUILDING FUND	2,643.38
WATER FUND	484,875.53
SEWER FUND	23,228.80
PARKING FUND	1,995.75
GOLF FUND	40,076.82
CENTRAL SERVICES FUND	24,601.69
POLICE PENSION FUND	800.00
<b>GRAND TOTAL</b>	<b>817,015.96</b>

\*\* Indicates pre-issue check.



# Agenda Item Executive Summary

Item Name Greenest Region Compact 2 Resolution Committee or Board Village Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

The Metropolitan Mayors Caucus created the Greenest Region Compact 2 (GRC2) as an update to the original GRC of 2007. The compact lists 49 high-level goals for the region and has the support of over 100 communities in our area. The GRC2 does not come with any mandates, but is designed to be a guide for the Village to follow to make sustainable choices. A couple of the ways the Village is working towards environmental sustainability is by recently being recognized as a Tree City by the Arbor Day Foundation and joining the Mayors Caucus Sol Smart cohort to encourage more solar projects in Bartlett.

## ATTACHMENTS (PLEASE LIST)

Resolution, GRC2 Goals

## ACTION REQUESTED

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

Resolution   X  

Ordinance \_\_\_\_\_

Motion: \_\_\_\_\_

**MOTION:** I move to approve Resolution 2019-\_\_\_\_\_ a resolution endorsing the Metropolitan Mayors Caucus' Greenest Region Compact 2.

Staff: Sam Hughes, Senior Management Analyst Date: 1/21/2019

**RESOLUTION 2019-**  
**ENDORISING THE METROPOLITAN MAYORS CAUCUS' GREENEST  
REGION COMPACT 2**

**Whereas** the Metropolitan Mayors Caucus provides a forum for the chief elected officials of the Chicago region to develop consensus and act on common public policy issues and multi-jurisdictional challenges; and

**Whereas** the Metropolitan Mayors Caucus' participating Mayors and their communities have a history of environmental stewardship, from energy efficiency, water conservation, urban forestry, and participation in Clean Air Counts; and

**Whereas** it is important for Mayors and local governments throughout the United States to take leadership roles to advance sustainability both in their own communities and in concert with regional, national and global initiatives; and

**Whereas** the Metropolitan Mayors Caucus created the Greenest Region Compact 2 to address environmental sustainability issues of global importance at the local level; and

**Whereas** the Greenest Region Compact 2, also called the GRC2, is built on important environmental initiatives already underway in communities, in partnership with many non-profit, state, regional and national organizations; and

**Whereas** the GRC2 synthesizes sustainability goals already adopted by leading communities in the region; and these consensus goals align with common regional, state, national and global objectives; and

**Whereas** the GRC2 offers a companion Framework to guide communities of all sizes and strengths to assess their current efforts; develop a sustainability plan suited to local priorities; and will offer resources to help them succeed; and

**Whereas** the consensus goals of the Greenest Region Compact 2 will guide coordinated efforts toward enhanced quality of life for residents; protection and stewardship of the environment and sustainable economic vitality.

**Now therefore be it resolved** that the Village of Bartlett endorses the Greenest Region Compact 2 proposed by the Metropolitan Mayors Caucus and agrees to work to achieve them, both in their own communities and in collaboration throughout the region.

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:**

**APPROVED:**

\_\_\_\_\_  
Kevin Wallace, Village President

**ATTEST:**

\_\_\_\_\_  
Lorna Giles, Village Clerk

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution- -R enacted on February 5<sup>th</sup>, 2019, and approved on February 5th, 2019 as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk



# Greenest Region Compact

## COLLABORATING FOR SUSTAINABLE COMMUNITIES

The member municipalities of the Metropolitan Mayors Caucus seek a vibrant, sustainable future for their communities and the greater Chicago region. The consensus goals of the Greenest Region Compact aim for enhanced quality of life for residents; protection and stewardship of the environment and sustainable economic vitality.

To become the most sustainable and successful region in the United States, they, therefore, support the following consensus goals of the Greenest Region Compact and agree to work to achieve them, both in their own communities and in collaboration throughout the region:



### Climate

- Reduce greenhouse gas emissions
- Maintain clean and healthful air
- Develop resiliency to climate change impacts
- Engage the community in climate change mitigation and adaptation



### Economic Development

- Promote innovation and a competitive workforce
- Cultivate local and sustainable development, jobs, and businesses



### Energy

- Use energy for buildings and facilities efficiently
- Advance renewable energy
- Reduce energy consumption
- Enact policies that support clean energy
- Engage the community in clean energy practices



### Land

- Encourage strategic development that upholds sustainability principles
- Conserve, restore and enhance natural features and ecosystems
- Support networks of accessible, well-used, and enjoyable parks
- Sustain a robust urban forest canopy
- Sustain beautiful landscapes that provide ecosystem services
- Achieve greater livability through sustainable land use and housing policies
- Cultivate a conservation ethic in the community



### **Leadership**

- Enlist support for GRC2 goals through regional, state and national leadership
- Advocate for policies that align with and advance the GRC2
- Work collaboratively towards a sustainable region



### **Mobility**

- Support safe and effective active transportation
- Maintain a diverse, safe, and efficient transportation network
- Support efficient transportation that uses resources wisely
- Integrate sustainability into transportation policies, programs, and regulations
- Promote public and sustainable transportation choices



### **Municipal Operations**

- Lead by demonstrating sustainable values and practices
- Integrate sustainability into all municipal operations
- Operate a safe, clean and efficient fleet
- Collect and manage data to advance sustainability



### **Sustainable Communities**

- Promote cultural vibrancy in the community
- Foster a culture of health, safety, and wellness
- Increase access to sustainably grown local food
- Sustain community principles that are welcoming, inclusive and equitable
- Promote a sustainable identity for the community
- Ensure local policies and codes support sustainability
- Cultivate community values based on principles of sustainability



### **Waste & Recycling**

- Support sustainable material management
- Recycle materials across all sectors
- Divert waste from landfills
- Enact policies that cause sustainable material management
- Engage the community in waste reduction and recycling



### **Water**

- Use and distribute water efficiently
- Protect and improve and water quality
- Manage water system assets sustainably
- Optimize the use of natural and built systems to manage stormwater
- Practice stewardship of water resources
- Enact policies to protect water resources
- Engage the community in water stewardship





# Agenda Item Executive Summary

Item Name Metra Resolution in Support of Capital Bill Committee or Board Board

## BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund

## EXECUTIVE SUMMARY

Along with a new Governor, there has been significant turnover in the state legislature. Metra and RTA leadership are making every effort to educate new legislators while maintaining their relationships with incumbent legislators. They have communicated their message throughout state government, but it is essential they hear from municipal partners as well. Metra is a valuable asset to the community and a vital component for our continued economic development.

The attached resolution supports Metra's efforts seeking adequate capital funding.

## ATTACHMENTS (PLEASE LIST)

Resolution

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

**MOTION:** I move to approve Resolution 2019- \_\_\_\_\_, Metra Resolution in Support of a State of Illinois Capital Bill.

Staff: Paula Schumacher, Village Administrator Date: 01/21/19

RESOLUTION 2019-\_\_\_\_-R

**METRA RESOLUTION IN SUPPORT OF A STATE OF ILLINOIS CAPITAL BILL**

**WHEREAS**, the State of Illinois has a critical need of a Capital Bill to fund transportation and infrastructure projects; and

**WHEREAS**, the State of Illinois has not had a Capital Bill since the FY 2010 Illinois Jobs Now! Capital Bill; and

**WHEREAS**, Metra operates 686 revenue trains every weekday on 11 lines through the six-county area, has 242 stations, nearly 500 route miles, and nearly 1,200 track miles; and

**WHEREAS**, Metra provides nearly 290,000 passenger trips each weekday; and 75.9 million trips projected annually; and

**WHEREAS**, Metra benefits citizens of Illinois by removing millions of automobile trips from arterial roads and expressways, thus reducing congestion and maintenance costs of the existing roadways and eliminating the need for the construction and maintenance of up to 27 additional expressway lanes and arterial roads; and

**WHEREAS**, Metra's economic model determined 40 years ago is no longer sustainable due to decline in sales tax growth as a result of changing macroeconomics factors, budget cuts, the burden of funding increasing ADA transportation costs and largely unfunded federal mandates; and

**WHEREAS**, Metra has the oldest fleet and more than 800 bridges, over half of which are 100 or more years old resulting in a minimum need of \$5 billion over the next five to seven years to buy new passenger cars; improve, rehabilitate or replace stations, adding warming shelters, locomotives and bridges; and to provide service enhancements on various existing Metra lines; and

**WHEREAS**, transit agencies have stressed to the General Assembly that funding is needed to keep their existing system in the State of Good Repair; and

**WHEREAS**, a significant way to relieve the financial needs of transit agencies and ensure that the transit system in the State of Illinois does not deteriorate further, a fully-funded capital bill dedicated to annual transportation funding is needed.

**NOW, THEREFORE, BE IT RESOLVED** that the Village of Bartlett supports requesting the Governor of Illinois and the General Assembly work together to dedicate funding for a transportation capital bill in FY 2019.

**AND, BE IT FURTHER RESOLVED** that the Village of Bartlett will support all efforts of the Governor of Illinois and the General Assembly to approve a transportation capital bill.



**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:** February 5, 2019

**APPROVED:** February 5, 2019

\_\_\_\_\_  
Kevin Wallace, Village President

**ATTEST:**

\_\_\_\_\_  
Lorna Giles, Village Clerk

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2019- -R enacted on February 5, 2019, and approved on February 5, 2019, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk



# Agenda Item Executive Summary

Item Name ILM Open Burn Request-Hawk Hollow Forest Preserve Committee or Board Board

## BUDGET IMPACT

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

## EXECUTIVE SUMMARY

Integrated Lakes Management, Inc has been hired by the Forest Preserve District of DuPage County to conduct a prescribed burn at Hawk Hollow Forest Preserve located at East Schick Rd and South Bartlett Rd. They plan on burning 24 acres of prairie between February 18th and May 20th 2019 as the weather conditions are appropriate.

## ATTACHMENTS (PLEASE LIST)

ILM Letter, IEPA Open Burn Permit, BFPD Open Burn Permit, Burn Site Maps, Certificate of Insurance.

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

**MOTION:** I move to approve the open burn permit requested by Integrated Lakes Management Inc at Hawk Hollow Forest Preserve from February 18<sup>th</sup> to May 20<sup>th</sup> 2019.

Staff: Joey Dienberg, Administrative Intern Date: 1/8/2019

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Joey Dienberg, Administrative Intern  
**Date:** January 8<sup>th</sup>, 2019  
**Re:** ILM Open Burn Request-Hawk Hollow Forest Preserve

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Integrated Lakes Management, Inc has been hired by the Forest Preserve District of DuPage County to conduct a prescribed burn at Hawk Hollow Forest Preserve located at East Schick Rd and South Bartlett Rd. They plan on burning 24 acres of prairie between February 18<sup>th</sup> and May 20<sup>th</sup>, 2019 as the weather conditions are appropriate.

ILM has already secured the necessary IEPA and Bartlett Fire Protection District open burn permits, which are attached for your review. A map of the burn as well as certificate of insurance has also been attached.

## MOTION

I move to approve the open burn permit requested by Integrated Lakes Management Inc at Hawk Hollow Forest Preserve from February 18th to May 20th 2019.



TRUSTED CARE OF LAND & WATER

January 8, 2019

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

Attn: Scott Skrycki (Administration dept)

Re: Requesting Village approval - Prescribed Burn at Hawk Hallow Forest Preserve

Integrated Lakes Management (ILM) has been hired by Forest Preserve District of DuPage County to do a prescribed burn at Hawk Hallow Forest Preserve (East Schick Rd & South Bartlett Rd). We will be burning the prairie (duff, grasses & forbs 24 acres) - see map for burn area outlined.

ILM will conduct the burn when weather conditions are appropriate between (2/18/19 - 5/20/19). I am providing a copy of the IEPA permit, Bartlett FPD permit, site map (burn area outlined) and area map for your records. **Please add ILM onto your next board meeting agenda for approval to burn.**

List of equipment:

- |   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> Drip Torch      | <input checked="" type="checkbox"/> Brush Cutters | <input checked="" type="checkbox"/> First Aid Kit  | <input checked="" type="checkbox"/> Lighters/Matches      |
| <input checked="" type="checkbox"/> Propane Torches | <input checked="" type="checkbox"/> Leaf Blowers  | <input checked="" type="checkbox"/> Drinking Water | <input checked="" type="checkbox"/> Hard Hats             |
| <input checked="" type="checkbox"/> Fire Rakes      | <input type="checkbox"/> Shovels                  | <input type="checkbox"/> Flappers                  | <input checked="" type="checkbox"/> 5 Gallon Water Tanks  |
| <input checked="" type="checkbox"/> Drip Torch Fuel | <input checked="" type="checkbox"/> Nomex Suits   | <input checked="" type="checkbox"/> Warning Signs  | <input checked="" type="checkbox"/> 30 Gallon Water Tanks |
| <input type="checkbox"/> Sythe                      | <input type="checkbox"/> Face Shields             | <input type="checkbox"/> Foam/Soap                 | <input checked="" type="checkbox"/> 50 Gallon Water Tank  |
| <input type="checkbox"/> Bandanas                   | <input type="checkbox"/> Trash Bags               | <input checked="" type="checkbox"/> Gator (ATV)    | <input type="checkbox"/> Chainsaws                        |
| <input checked="" type="checkbox"/> Leaf Rakes      | <input checked="" type="checkbox"/> Indian Packs  | <input checked="" type="checkbox"/> Cell Phones    | <input checked="" type="checkbox"/> Honda Pumps           |
| <input checked="" type="checkbox"/> Leather Gloves  | <input checked="" type="checkbox"/> 2-Way Radios  | <input type="checkbox"/> Trash Bags                | <input checked="" type="checkbox"/> Weather Kit           |

Day of the burn (prior to starting and when burn is complete) - ILM will notify Bartlett fire prevention, DuComm dispatch, Bartlett police and Scott Skrycki (Village).

Thank you,

*Beverly Railey*  
Administrative Assistant



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/782-2113

## OPEN BURNING PERMIT

### PERMITTEE

Integrated Lakes Management, Inc.  
Attn: Kelley Blake  
110 LeBaron Street  
Waukegan, Illinois 60085

Application Number: B1808174                      I.D. Number: 097035  
Date Issued: September 5, 2018                      Date Received: August 30, 2018  
Date Open Burning May Begin: One Day from Date Issued  
Date Open Burning Must Cease: One Year from Date Issued  
Open Burning of: Prairie for Ecological Management  
Location: Hawk Hallow - East Schick Road and South Bartlett Road, Bartlett  
County: DuPage

Permit is hereby granted to open burn the above-referenced material, subject to the standard conditions attached hereto and the following special conditions:

1. Issuance of this permit shall not exempt this open burning from applicable local restrictions.
2. Section 9(a) of the Environmental Protection Act is applicable to open burning, i.e., persons affected by such open burning may lodge complaints with the Environmental Protection Agency if the burning is injurious to human, plant, or animal life, to health, or to property, or unreasonably interferes with the enjoyment of life or property.
3. Burning shall take place only when wind is blowing away from roadways, residences, railroad tracks and populated areas.
4. Prior to each scheduled burn the Permittee shall notify residences and businesses that may be affected, of the intended open burning activity.
5. The Permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.
6. Open burning is prohibited on "Orange AQI or Worse" or "Air Pollution" alert days. Information regarding alert status may be obtained by calling:

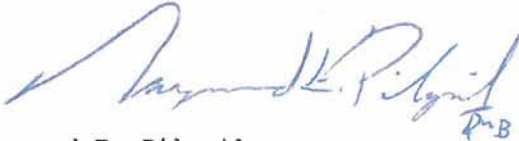
Page 2

For Cook County - 312-744-4365  
For Lake, McHenry, Kane, DuPage and Will Counties - 708-865-6320  
For Monroe, St. Clair, and Madison Counties - 314-645-5505  
between May - September

Or

Check <http://www.epa.state.il.us/air/aqi/index.html> for the AQI website.

If you have any questions on this permit, please call Floyd McKinney at the above number.

A handwritten signature in blue ink that reads "Raymond E. Pilapil". Below the signature, the initials "R.E.P." are written in a smaller, more legible script.

Raymond E. Pilapil  
Manager, Permit Section  
Bureau of Air

REP:FEM:mlm

cc: Region 1

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 #: 19-002

Date Issued: January 8, 2019 Expires: January 8, 2020

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

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

Owner: Forest Preserve District of DuPage County  
Address: 35580 Naperville Rd  
City: Naperville, IL 60563

Applicant: Integrated Lakes Management, Inc.  
Address: 110 LeBaron Street  
City: Waukegan, IL 60085

*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.*

*Notification of controlled burns shall be done on the day of the activity to the Fire District at 630-837-3701 and also DuComm (our dispatch center) at 630-690-8245. The following requirements shall be adhered to when conducting a controlled burn:*

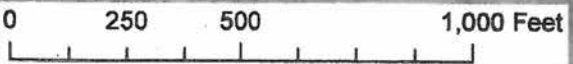
- *The location for open burning shall not be less than 50 feet from any structure and provisions shall be made to prevent the fire from spreading to within 50 feet of any structure.*
- *The fire shall be constantly attended until the fire is extinguished.*
- *A means of fire extinguishment shall be available for immediate utilization— Dirt, Hoses, Extinguishers, etc.*

Approved By:

A handwritten signature in black ink, appearing to read "M. Heimbecker".

Michael Heimbecker  
Fire Marshal

**Applicant Copy**



1 inch = 400 feet

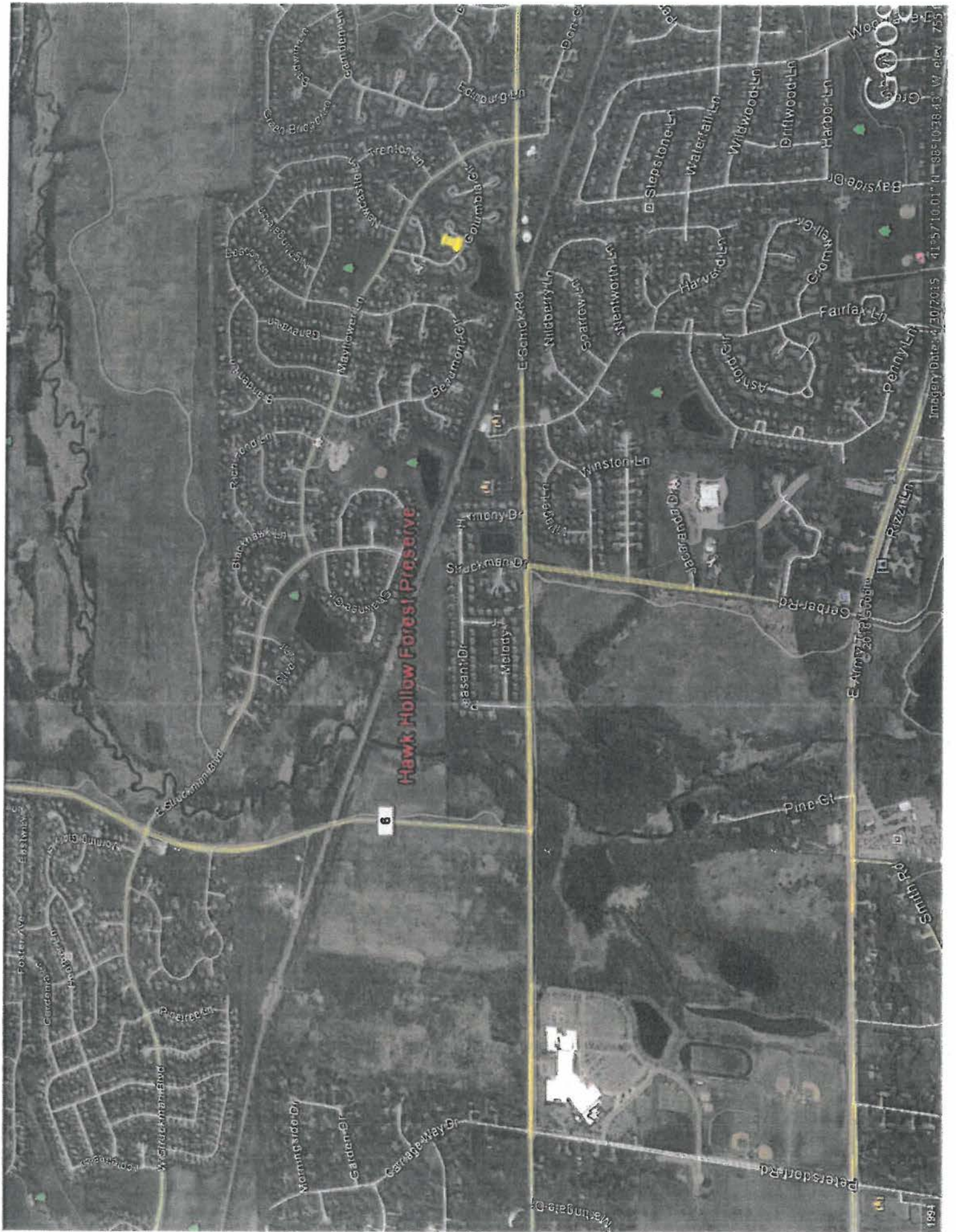
### DuPage County District Wide BMP

#### Legend

 HawkHollow

April 2016





Hawk Hollow Forest Preserve

6

Imagery Date: 4/30/2015 41°57'10.01" N 86°10'38.43" W elev 755

1891

HH – HAWK HOLLOW FOREST PRESERVE  
WHITE FARM  
LOCATION MAP



The project has two access points; the first is located on the east side of S Bartlett Road approximately a quarter mile north of the intersection of S Bartlett and Schick Roads. The second access point is off of Struckman Drive, approximately an eighth mile north of the intersection of Struckman Drive and Schick Road, in Bartlett, Illinois.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/22/2019

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

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

PRODUCER <b>Millenium Insurance Agency, Inc</b> 100 S. Saunders Rd Suite 150 Lake Forest, IL 60045	CONTACT NAME:		
	PHONE (A/C, No, Ext):	<b>847-367-1400</b>	FAX (A/C, No): <b>847-367-1405</b>
	E-MAIL ADDRESS:	<b>Joanne@jtonge.com</b>	
INSURED <b>Integrated Lakes Management, Inc.</b> 110 LeBaron St Waukegan, IL 60085 847-244-6662	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A:	<b>Arch Specialty</b>	
	INSURER B:	<b>American Interstate Ins. Co.</b>	
	INSURER C:	<b>Erie Insurance Exchange</b>	
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>	Y		12 EMP 71983 07	02/01/19	02/01/20	EACH OCCURRENCE \$ <b>2,000,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>500,000</b>
	<input checked="" type="checkbox"/> <b>Professional Liab</b>						MED EXP (Any one person) \$ <b>5,000</b>
	<input checked="" type="checkbox"/> <b>Contractual</b>						PERSONAL & ADV INJURY \$ <b>2,000,000</b>
GEN'L AGGREGATE LIMIT APPLIES PER:					02/01/18	02/01/19	GENERAL AGGREGATE \$ <b>4,000,000</b>
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ <b>4,000,000</b>
	OTHER:						\$
C	<b>AUTOMOBILE LIABILITY</b>			Q02 0140394	02/01/19	02/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> ANYAUTO	<input checked="" type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per person) \$				
	<input checked="" type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS	BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/>	PROPERTY DAMAGE (Per accident) \$				
							\$
A	<input type="checkbox"/> UMBRELLA LIAB			12 EMX 05519 03	02/01/19	02/01/20	EACH OCCURRENCE \$ <b>5,000,000</b>
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE	AGGREGATE \$ <b>5,000,000</b>				
	DED	RETENTION \$ <b>10,000</b>	\$				
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N	N/A	AVWCIL2766272019	02/01/19	02/01/20	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ <b>1,000,000</b>
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b>
							E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
A	<b>Herbicide/Pesticide</b>			12 EMP 71983 07	02/01/19	02/01/20	2,000,000 occurrence
	<b>Pollution</b>			12 EMP 71983 07	02/01/19	02/01/20	2,000,000 aggregate
	<b>Rented Equipment</b>			Q44-0152614	08/01/18	08/01/19	\$185,000 limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**The Village of Bartlett, President and Board of trustee, all of its elected or appointed officials, employees and any volunteer while acting on behalf of the Village and the licensees are named as additional insureds**

CERTIFICATE HOLDER <b>Village of Bartlett</b> 228 S. Main St. Bartlett, IL 60103	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



## Agenda Item Executive Summary

Item Name: 2019 Crack Sealing Project      Committee or Board: Village Board

### BUDGET IMPACT

Amount:	\$ 75,000.00	Budgeted	\$ 75,000.00
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List what fund	MFT Funds
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### EXECUTIVE SUMMARY

Patriot Pavement Maintenance, Inc. has indicated that they are willing to extend the 2018 Crack Sealing unit price of \$1.13 to Bartlett for the 2019 Crack Sealing Project (Patriot letter attached). PW Staff has verified that the proposed Patriot unit price is lower than nearby municipalities or joint bid costs from the previous year (data attached).

Patriot has worked for the Village and we have been satisfied with the results. The previous projects were completed in a timely and professional manner. References were checked in past years and the quality of work was reported to be very good.

The budget for the 2019 Crack Sealing project is \$75,000.00 and MFT funds will be utilized. Any remaining funds will be returned to the MFT account to be used at a later date.

### ATTACHMENTS (PLEASE LIST)

Memo, Attachments, Resolution, Agreement

### ACTION REQUESTED

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

Resolution   X  

Ordinance \_\_\_\_\_

**MOTION: I MOVE TO APPROVE RESOLUTION 2019 \_\_\_\_\_, A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND PATRIOT PAVEMENT MAINTENANCE FOR THE 2019 CRACK SEALING PROJECT AND TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID RESOLUTION.**

Staff: Bob Allen      Date: February 5, 2019

Village Engineer

# MEMO

**Date:** January 24, 2019

**To:** Paula Schumacher, Village Administrator

**From:** Dan Dinges, Public Works Director

**Re:** *2019 Crack Sealing Project Extension*

Patriot Pavement Maintenance, Inc. has indicated that they are willing to extend the 2018 Crack Sealing unit price of \$1.13 to Bartlett for the 2019 Crack Sealing Project (Patriot letter attached). PW Staff has verified that the proposed Patriot unit price is lower than nearby municipalities or joint bid costs from the previous year (data attached).

Patriot has worked for the Village and we have been satisfied with the results. The previous projects were completed in a timely and professional manner. References were checked in past years and the quality of work was reported to be very good.

The budget for the 2019 Crack Sealing project is \$75,000.00 and MFT funds will be utilized. Any remaining funds will be returned to the MFT account to be used at a later date.

Please place this on the next available Village Board Agenda.

**MOTION: I MOVE TO APPROVE RESOLUTION 2019 \_\_\_\_\_, A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND PATRIOT PAVEMENT MAINTENANCE FOR THE 2019 CRACK SEALING PROJECT AND TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID RESOLUTION.**



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## PATRIOT PAVEMENT MAINTENANCE

825 Seegers Rd. Suite F  
Des Plaines, IL 60016  
847-813-9034  
[www.patriotpavement.net](http://www.patriotpavement.net)  
[matt@patriotpavement.net](mailto:matt@patriotpavement.net)

January 14, 2019

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

Mike,

Thank you for your help facilitating the 2018 Crack Sealing Program.

I wanted to let you know that Patriot Pavement Maintenance would be willing to extend the unit cost of \$1.13 per pound for the Crack Sealing for the upcoming 2019-2020 season.

I have been in contact with our material supplier and negotiated a price freeze on the material for the upcoming season for your program.

Bartlett's crack sealing program is \$0.19 per pound lower than the DuPage Public Agency project.

Please let me know if you are interested and would like to sign on for the 2019-2020 season as we will have to allocate quantities to our supplier.

We would like to thank you for participating in the program and look forward to working with you again this season.

Regards,

Matt Sollars, President  
Patriot Pavement Maintenance



**SUBMISSION INFORMATION**

Village of Woodridge Public Works Department  
 One Plaza Drive  
 Woodridge, IL 60517

INVITATION # 2016-02  
 BID OPENING DATE: March 31, 2016  
 TIME: 10:00 A.M. Local Time  
 LOCATION: Village Hall

COPIES: One (1) original & ten (10) copies

**INVITATION TO BID CONTRACTOR INFORMATION**

Company Name: Dentec, Inc.  
 Address: 19148 S. 104th Ave.  
 City, State, Zip Code: Mokena, IL 60448

**Crack Sealing and Seal Coating Services  
 per the specifications identified herein**

**I. BASE BID ITEMS**

**A. CRACK SEALING ASPHALT PAVEMENT**

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Crack Sealing Asphalt Pavement per the specifications identified herein- Year 1	569,875	LB	\$ <u>1.195</u>	\$ <u>681,000.63</u>
2 Year 2 (optional)	563,375	LB	\$ <u>1.29</u>	\$ <u>726,753.75</u>
3 Year 3 (optional)	558,031	LB	\$ <u>1.32</u>	\$ <u>736,600.92</u>

**B. CRACK AND JOINT SEALING PCC PAVEMENT**

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Crack and Joint Sealing PCC Pavement per the specifications identified herein- Year 1	1,275	LB	\$ <u>3.85</u>	\$ <u>4,908.75</u>
2 Year 2 (optional)	1,275	LB	\$ <u>3.85</u>	\$ <u>4,908.75</u>
3 Year 3 (optional)	1,275	LB	\$ <u>3.85</u>	\$ <u>4,908.75</u>

**2018 CRACK FILLING PROGRAM - MFT MAINTENANCE**

City of Lockport

**Tabulation of Bids**

County: Will  
 Local Agency: City of Lockport  
 Section: 18-00000-02-GM  
 Estimate: \$ 154,500.00

Date: 8/7/2018  
 Time: 10:00  
 Appropriation:

Attended By: Dave Vanderveide, Brent Cann

Name of Bidder:	Patriot Pavement Maintenance	SKC Construction, Inc.	Freehill Asphalt Co								
Address of Bidder:	825 Seegers Rd Desplaines, IL 60016	PO Box 503 West Dundee, IL 60118	103 Young Ave, PO Box 154 Watska, IL 60970								
Proposal Guarantee:	Executed Bid Bond	Executed Bid Bond	Executed Bid Bond								
Terms:	Signed Proposal	Signed Proposal	Signed Proposal								
Approved Engineer's Estimate											
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	CRACK FILLING (SPECIAL)	POUND	103,000	\$ 1.50	\$ 154,500.00	1.20	\$ 123,600.00	1.39	\$ 143,170.00	1.78	\$ 183,340.00
<b>Total Bid:</b>				As Read:		123,600.00		143,170.00		183,340.00	
				As Calculated:		123,600.00		143,170.00		183,340.00	

LOW BIDDER



## CITY OF WEST CHICAGO

For the 2018 Crack Sealing Program City staff recommends that the City Council award a contract to Denler, Inc. of Mokena, Illinois, for an amount not to exceed \$50,000.00 (unit price of \$1.32 per pound installed), under the MPI contract extension provision.

This year's Program will be paid for using Capital Project Funds (08-34-53-4868) in which \$50,000.00 has been budgeted.

### **ACTIONS PROPOSED:**

Approve Resolution No. 18-R-0014 authorizing the Mayor to execute a Contract with Denler, Inc. of Mokena, Illinois, in an amount not to exceed \$50,000.00 for the 2018 Crack Sealing Program.

### **COMMITTEE RECOMMENDATION:**

**RESOLUTION 2019 - \_\_\_ - R**

**A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE  
VILLAGE OF BARTLETT AND PATRIOT PAVEMENT MAINTENANCE, INC.  
FOR THE 2019 CRACK SEALING PROJECT**

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

**SECTION ONE:** That the total bid for the Village's Crack Sealing Project, as more fully set forth in the Agreement hereinafter described in Section Two hereof (the "Project Work"), is hereby approved and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

Patriot Pavement Maintenance, Inc. (the Contractor) has agreed to extend the 2018 contract price of \$1.13 for the 2019 Crack Sealing Project. Staff has collected cost data from nearby municipalities that shows this proposed Patriot cost is lower, at \$1.13 and applied to the 2019 project, results in a not-to-exceed total of **\$75,000.00**.

**SECTION TWO:** That the revised 2019 Pavement Preservation Treatment Agreement between the Village of Bartlett and the Contractor for the Project Work, a copy of which is appended hereto and expressly incorporated herein by this reference (the "Agreement"), is hereby approved.

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

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

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

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

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED** February 5, 2019

**APPROVED** February 5, 2019

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Kevin Wallace, Village President

**ATTEST:**

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Lorna Giles, Village Clerk

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2019 -\_\_\_\_-R, enacted on February 5, 2019 and approved on February 5, 2019, as the same appears from the official records of the Village of Bartlett.

---

Lorna Giles, Village Clerk

## 2019 CRACK SEALING PROJECT AGREEMENT

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This Crack Sealing Project Agreement (the "Agreement") is entered this 5<sup>th</sup> day of February between the Village of Bartlett, an Illinois home rule municipality (the "Village" or "Owner") and Patriot Pavement Maintenance (the "Contractor") (collectively, the "Parties").

**IN CONSIDERATION** of the covenants and conditions herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties hereby agree as follows:

### **Project Work.**

- a. For the improvements of approximately 6.0 miles of routing, cleaning and sealing transverse and longitudinal cracks and curb line joints.

All Project Work shall be performed in strict compliance with the below defined Contract Documents.

b. Contract Documents mean and include: (i) this Agreement; (ii) General Conditions and Instructions to Bidders and General Requirements attached hereto and incorporated herein; (iii) all Specifications, Plans and Drawings attached hereto as and incorporated herein; (iv) the Contractor's Proposal; and (v) the Performance and Payment Bond or Letter of Credit as defined herein attached hereto and incorporated herein (collectively, the "Contract Documents"). The Contract Documents are expressly incorporated into and made a part of this Agreement as though fully set forth herein. In the event of any conflict between the terms and conditions of any of the Contract Documents, the most stringent requirements shall control.

**Completion Date.** Contractor shall complete the Project Work in strict compliance with the requirements herein on or before **June 30, 2019**.

A. **Payment Procedure.** The payment procedures are as follows:

1. All payments under the Agreement shall be based on the unit prices set forth in Contractor's Schedule of Prices (the "Unit Pricing"); attached hereto and incorporated and based on actual quantities supplied and installed/constructed by the Contractor in accordance with the terms and conditions herein, as determined and certified by the Village or its Engineer.
2. Neither Owner nor Engineer guaranty the accuracy of the estimated units for completion of the Project Work. In no event shall Contractor be entitled to any additional compensation for lost profits and/or revenues due to estimated units exceeding actual units.

3. In addition to the payment request documentation set forth under the Contract, Contractor shall provide the following documentation to the Village and the Engineer:

a. Contractor shall provide monthly invoices to the Village throughout the Project Work. It shall be a condition precedent to the Village obligation to make a monthly progress payment that the Contractor shall have submitted to the Engineer, on or before the first day of the month in which the Contractor is applying for a payment, the following documentation, which shall hereinafter collectively be referred to as the "Contractor's Progress Payment Documents".

(i) An itemized Application of Payment for operations completed in accordance with the schedule of values, supported by such data to substantiate the Contractor's right to payment as the Village and the Engineer may require, such as copies of requisitions from material suppliers, and reflecting a 5% retainage until after final acceptance has been made by the Village. Payment shall be further reduced by such additional amounts that the Village determines for non-conforming work and unsettled claims.

(ii) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company. ("Contractor's Sworn Statement")

(iii) Current Partial Waivers of Lien from the Contractor and from all subcontractors of every tier and all of the material suppliers that supplied labor and/or material in connection with the Project covering such period.

(iv) All of the Contractor's Progress Payment Documents shall be signed, sworn to and notarized.

(v) Certified Payrolls (defined below)

(vi) Such additional documentation and/or information requested by the Village and /or Engineer relative to said payment.

b. It shall be a condition precedent to any payment required by the Village hereunder, that the Village and the Engineer has determined that the Project Work being invoiced is free from any defects and has been completed in strict compliance with the terms and conditions herein. The Village shall deduct from the final payment hereunder, amounts as determined for incomplete work, including but not limited to punch list work, and any required Restoration Work, and for any unsettled claims. Payments shall be further contingent upon the consent of the surety issuing the performance and payment bonds and/or other bond hereunder to said payment. Any amounts required to be withheld from said payment by the surety shall be withheld without any liability to the Village.

c. Following completion of the Project Work, Contractor shall furnish the Village the following documents: (1) A general Contractor's Sworn Statement in form customarily used by Chicago Title and Trust Company; (2) final lien waivers from (i) Contractor; (ii) all subcontractors of every tier that furnished labor and/or materials for the Project Work; and (iii) all suppliers that furnished materials in connection with the

Project Work; all of which shall be signed and notarized; (3) Certified Payrolls; and (4) such additional documentation and/or information requested by the Village relative to said payment.

d. In the event the Contractor, and or Village and/or Engineer is in receipt of any claim(s) for lien and/or other notice of any claim in connection with the Project, the amount claimed shall be held out from payment for a period of at least 120 days to determine whether said claimant files a lawsuit to foreclose or otherwise adjudicate its lien claim. In the event a lawsuit is in fact filed within the statutory period, the Village, in its sole discretion, may elect to (a) file an interpleader action and/or intervene in the lawsuit and deposit the amount in question with the Clerk of the Court or (b) continue to hold said disputed sum until the lawsuit has been fully adjudicated or settled, or (c) elect to pay said disputed sum to the Contractor after having first received such additional indemnification agreement(s) and surety bond(s) as are acceptable to the Village. In the event the lien claimant fails to file a lawsuit within the applicable statutory period, the Contractor shall either furnish a release or final waiver from said lien claimant or furnish the Village with an indemnification agreement and an additional mechanic's lien bond in form approved by the Village issued by a surety company acceptable to the Village.

e. It shall also be a condition precedent to any payment hereunder that contractor must complete and submit certified payrolls to the Village covering all payouts no less than once a month in strict compliance with the Prevailing Wage Act (820 ILCS 130/01, et seq.) (the "Certified Payrolls"). The Village will not process or release any payments prior to receiving the Certified Payrolls relative to each applicable pay application.

f. Notwithstanding the foregoing, in no event shall the Village's acceptance of the Project Work, Contractor's Payment Request Documentation, Engineer's Certification, and/or the Village's payments to Contractor be deemed a waiver, express or implied, of any warranties and/or guaranties required herein.

B. **Non-Discrimination.** Contractor shall not discriminate against any worker, employee or applicant for employment because of religion, race, sex, sexual orientation, color, national origin, marital status, or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service, nor otherwise commit an unfair employment practice.

C. **Compliance with Law.** All goods, equipment, materials, and all labor furnished by or on behalf of Contractor and/or Contractor's agents (defined below) shall comply with all applicable federal, state and local laws, rules, regulations, ordinances, statutes, and codes relative thereto including, but not limited to, the Illinois Department of Transportation (IDOT), Federal Occupational Safety and Health Act (OSHA), the Americans with Disabilities Act of 1990 as amended, the Illinois Department of Labor (IDOL), US Department of Labor (USDOL), the Human Rights Commission, the Illinois Department of Human Rights, EEOC, Environmental laws (defined below), and all Village of Bartlett Building Code (collectively, the "Laws"). To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Village

of Bartlett and its, officials, officers, agents, consultants from loss or damage, including but not limited to, attorney's fees, and other costs of defense by reason of actual or alleged violations of any of the Laws. In the event of any conflict and/or inconsistencies between any of the Laws, the most stringent Laws shall be controlling and applicable to the Project Work. This obligation shall survive the expiration and/or termination of this Agreement.

D. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Village of Bartlett, and its officials, officers, employees, agents, consultants, successors and assigns (collectively, the "Indemnified Parties"), against all injuries, deaths, damage to property, loss, damages, claims, suits, liens, lien rights, liabilities, judgments, costs and expenses which may in any way arise directly or indirectly from the Project Work, Repair Work and/or Warranty Work provided hereunder, and/or any acts and/or omissions of or on behalf of the Contractor, its employees, contractors, subcontractors of any tier, suppliers, and/or agents and/or any person and/or entity acting on behalf of any of them and/or anyone directly or indirectly employed by any of them and/or anyone for whose acts and/or omissions any of them may be liable (collectively, "Contractors Agents"); except to the extent caused by the negligence of a party indemnified hereunder. In which case, Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising there from or incurred in connection therewith, and if any judgment shall be rendered against the Indemnified Parties or any of them, in any such action, Contractor agrees that any bond or insurance protection required herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided. This obligation shall survive the expiration and/or termination of the Agreement. Contractor shall similarly protect, indemnify and hold and save harmless the Indemnified Parties against and from any and all claims, costs, causes, actions and expenses including but not limited to attorney's fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Agreement. This obligation shall survive the expiration and /or termination of the Agreement.

E. Binding Obligation and Non-Assignability. Contractor shall not assign the whole or any part of this Agreement without the written consent of the Village. All subcontractors shall be approved by the Village. Any such assignment by Contractor without the Village's written approval shall be null and void.

F. Taxes. The Village is a Tax Exempt Organization and is not subject to sales, consumer, use, and other similar taxes required by law. This exemption does not, however, apply to tools, machinery, equipment or other property leased by the Contractor, or to suppliers and materials which, even though they are consumed are not incorporated into the completed Project Work. The Contractor shall be responsible for and pay any and all applicable taxes, including sales and use taxes, on such leased tools, machinery, equipment or other property and upon such unincorporated supplies and materials. All such taxes are included in the unit pricing set forth in the Contractor's proposal.

G. Investigations by Contractor. Contractor has made such investigations as it deems necessary to perform the Project Work, including but not limited to, inspection of all Project Sites and represents and warrants that the Specifications, Plans, Drawings and other Contract Documents as defined in the General Conditions are adequate and the required result can be produced there under. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered in the execution of the Project Work under this Agreement as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of Contractor to fulfill in every detail all of the requirements of this Agreement, or will be accepted as a basis for any claims whatsoever, for extra compensation.

H. Insurance. Contractor shall procure and maintain for the duration of the Project Work, Repair Work and Warranty Work, insurance of the types and in amounts of not less than the coverages listed below. The cost of such insurance is included in the unit pricing set forth in the Contractor's Bid Proposal.

**1. Commercial General and Umbrella Liability Insurance.**

Contractor shall maintain commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000.00 aggregate.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from: liability arising out of the Project Work, including activities performed by or on behalf of Contractor; premises owned, leased, or used by Contractor; operations; administration of the work; independent contractors; subcontractors; vendors and suppliers; products-completed operations; personal injury and advertising injury; and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

**Any endorsement or policy provision which limits contractual liabilities shall be deleted in its entirety.**

The Village of Bartlett and its, officers, officials, employees, consultants, agents, successors and assigns (collectively, the "Additional Insured"), shall be included as an insured under the Contractors CGL using ISO additional insured endorsement CG 20 10 or substitute providing equivalent coverage, and using additional insured under Contractors commercial umbrella liability and business auto liability coverage's, and also using additional insured endorsement CG 20 37 or substitute providing equivalent coverage with respect to the below required continuing completed operations liability coverage.

These insurance coverages shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Additional Insured, or any of them, and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured, or any of them.



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

**2. Continuing Completed Operations Liability Insurance.**

Contractor shall maintain commercial general liability (CGL) coverage with a limit of not less than \$1,000,000 each occurrence for at least three years following substantial completion of the Project Work.

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

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

**3. Business Auto Liability Insurance.**

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

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

**4. Workers Compensation and Employees Liability Insurance.**

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

If the Village of Bartlett has not been included as an insured under the Commercial General Liability, Excess Umbrella Liability Insurance and/or Business Auto Liability coverages required in the Contract, the Contractor waives all rights against the Village, and its officers, officials, employees, consultants, and agents for recovery of damages arising out of or incident to the Project Work.

**5. Excess Umbrella Liability Insurance Coverage.**

Contractor shall maintain Excess Umbrella Liability Insurance coverage of not less than \$5,000,000 each occurrence and \$5,000,000 aggregate.

**6. General Insurance Provisions.**

**a. Evidence of Insurance**

i. Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), including but not

limited to all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

ii. All certificates shall provide for thirty (30) days' written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

iii. Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

iv. The Village shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor of any tier from entering the Project Site(s) until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Village.

v. Failure to maintain the required insurance may result in termination of this Contract at the option of the Village.

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

vii. Contractor shall provide certified copies of all insurance policies required above within 10 days of the Village's written request for said copies.

**b. Acceptability of Insurers**

Insurance shall be provided by insurance companies licensed to do business in the State of Illinois with a policy holder rating of not less than A and a financial rating of not less than VII in the latest edition of Best Insurance Guide.

**c. Cross-Liability Coverage**

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

**d. Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to the Village. At the option of the Village, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, and each of its respective officers, officials, employees, consultants, and agents are required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration and defense expenses.

**e. The Village Shall Not Waive Any Rights of Subrogation**

The Village shall not, in any manner, be deemed or intended to have waived any right of subrogation which either the Village and/or its, insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage may have against the Contractor, for any property injury, death, or other damage caused by Contractor, and/or any of its subcontractors of any tier, and/or otherwise arising out of the Project Work.

**f. Failure to Comply with Insurance Reporting Provisions**

All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.

**g. All Insurance Obtained Shall Apply Separately to Each Insured**

All insurance required of the Contractor shall provide that the insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

**h. Insurance Requirements cannot be waived**

Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any action or omission, including, but not limited to:

- i. allowing any work to commence by the Contractor before receipt of Certificates of Insurance;
- ii. failing to review any Certificates of Insurance received;
- iii. failing to advise the Contractor that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or
- iv. issuing any payment without receipt of a sworn certification from the Contractor stating that all the required insurance is in force.

The Contractor agrees that the obligation to provide the insurance required by these documents are solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the Village of Bartlett and/or any of the other Additional Insured.

**i. Liability of Contractor is not limited by Purchase of Insurance**

Nothing herein contained in the insurance requirements of the Contract Documents is to be construed as limiting the liability of the Contractor, and/or

their respective insurance carriers. The Village and the other Additional Insureds do not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Additional Insured's, or any of them, the Contractor, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of the Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by either the Subcontractor's and/or Contractor's insurance.

**j. Notice of Personal Injury or Property Damage**

Contractor shall notify the Additional Insured, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.

**k. Subcontractors**

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of not less than the types and amounts specified above (excluding the Excess Umbrella Liability Insurance Coverage) and otherwise in strict compliance with the above insurance requirements including but not limited to the additional insured requirements set forth above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor and additional insured endorsements as required above.

**l. Performance and Payment Bonds, IDOT Contract Bond or Letter of Credit.**

Prior to commencement of the Project Work, Contractor must submit to the Village: (a) performance and payment bonds or IDOT Contract Bond, each in the amount of 110% of the Contract Sum, naming the Village of Bartlett as the primary obligee in form acceptable to the Village co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois and approved by the Village. ("Performance and Payment Bonds") or (b) an irrevocable letter of credit in the amount of **110%** of the Contract Sum guarantying Contractors obligations under the Contract Documents issued by a financial institution worth at least \$40,000,000 in assets and a capital to asset ratio of not less than 6% in form acceptable to the Village ("Letter of Credit"), which said Performance and Payment Bonds and/or Letter of Credit shall be conditioned upon proper and faithful performance by the Contractor of the work specified in strict accordance with the Contract Documents and payment of all debts incurred by the Contractor in the execution of the Project Work, including those for labor and materials furnished, including but not limited to payment of prevailing wages as required herein. The cost of said Performance and Payment Bonds and/or Letter of Credit is included in the unit pricing set forth in Contractors Proposal.

J. Prevailing Wages.

Contractor shall pay prevailing wages for the respective County in which the Project Work is being performed, as established by the Illinois Department of Labor for each craft or type of work in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/01, *et seq.*) (the "Act"). The Contractor shall notify immediately in writing all of its subcontractors, of all changes in the schedule of prevailing wages. Contractor shall include in each of its subcontracts a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the Contract and shall require each of its sub-subcontractors of every tier to include said stipulation regarding payment of prevailing rate of wages. Any increase in costs to the Contractor due to changes in the prevailing rate of wages or labor law during the term of any contract and/or sub-contract of any tier shall be at the expense of the Contractor and not at the expense of the Village. The Contractor shall be solely responsible to maintain accurate records as required by the prevailing wage statute and shall be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen and/or mechanics engaged in the work and for ensuring strict compliance with the requirements of the Act, including but not limited to providing Certified Payrolls to the Village in accordance with the Act and as required herein. Copies of the latest prevailing wage rates for Cook, DuPage, and Kane Counties, Illinois are attached hereto. Notwithstanding the forgoing, said prevailing wage rates are revised by the Illinois Department of Labor (IDOL). Contractor is solely responsible for obtaining and paying the applicable revised prevailing rate of wages for the County in which the work is being performed as determined by the IDOL for the time period in which the work is being performed. Said revised prevailing wage rates are available at IDOL's website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.

K. Default.

In the event of default hereunder, the non-defaulting party shall be entitled to all remedies available at law and/or equity, including reasonable attorney's fees, subject to the limitations set forth in paragraph "L" below.

L. **Limitation on the Owner's Liability.**

**The Contractor agrees to waive any right which it may have to punitive, consequential, special, indirect, incidental, and/or exemplary damages against the Village, and agrees not to make any claim or demand for such damages against the Village.**

M. Hazardous Substances.

Contractor shall not cause or permit any Hazardous Substances to be brought upon, kept, stored or used in or about the Project Site, and/or any other property owned, leased, controlled or under the jurisdiction of the Village of Bartlett ("Village Property") by Contractor, and/or Contractor's Agent (defined above). If the presence of Hazardous Substances brought upon, kept, stored or used in or about any of the Owner's Property by or on behalf of Contractor or Contractor's Agents in violation of this paragraph,

results in contamination of the said Property, Contractor shall pay for all actual costs of clean up and shall indemnify, hold harmless and defend the Village and its employees, agents, consultants, officers, and officials from and against any and all claims, demands, expenses (including reasonable attorneys' fees), costs, fines, penalties and other liabilities of any and every kind and nature, including, but not limited to, costs and expenses incurred in connection with any clean-up, remediation, removal or restoration work required by any federal, state or local governmental authority because of the presence of any such Hazardous Substances on or about said Property.

For purposes hereof, Hazardous Substances shall include, but not be limited to, substances defined as "hazardous substances," "toxic substances" in the federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the federal Hazardous Materials Transportation Act, as amended; and the federal Resource Conservation and Recovery Act, as amended ("RCRA"); those substances defined as "hazardous substances," "materials," or "wastes" under any Federal law or the law of the State of Illinois; and as such substances are defined in any regulations adopted and publications promulgated pursuant to said laws (collectively, "Environmental Laws"). If Contractor's activities or the activities of any of Contractor's Agents violate or create a risk of violation of any Environmental Laws, Contractor shall cause such activities to cease immediately upon notice from the Village. Contractor shall immediately notify the Village both by telephone and in writing of any spill or unauthorized discharge of Hazardous Substances or of any condition constituting an "imminent hazard" under any Environmental Laws.

Contractor's indemnification obligations and duties hereunder shall survive the termination and/or expiration of this Contract.

#### N. Delays in Project Work.

Notwithstanding any provision herein to the contrary, the Contractor shall not be entitled to an increase in the Contract Sum as a result of any delays in the progress of the Work. The Contractor's sole remedy for delay shall be an extension of time.

If the Contractor, but for a delay not within the Contractor's control, would have completed the Work prior to the project completion date, the Contractor shall not be entitled to any recovery of damages arising out of any event of delay which prevented such early completion of the Work.

#### O. Change Orders.

(1) Notwithstanding any provisions herein to the contrary, where proposed changes to the Project Work involve a modification to (i) the Contract Sum; (ii) the Contract Time, or (iii) material changes in the Work (i.e., other than minor field changes), a written Change Order shall be prepared by the Engineer. It shall be a condition precedent to the acceptance of any Change Order or any Series of Change Orders which involves an increase or decrease in the Contract Sum of \$10,000 or more or changes the time of completion by a total of thirty (30) days or more, that the Village corporate authorities shall have first approved such written Change Order(s) and made the requisite determinations and findings in writing as required by 720 ILCS 5/33 E-9 (as

amended). Other changes involving modifications to the Contract Sum, Contract Time or material change in the Work which will result in an increase or decrease of less than \$10,000 or extension of less than thirty (30) days to the Contract Time shall be made by the Village Administrator.

(2) All change orders will be calculated based solely on Contractor's Unit Pricing set forth in Contractor's Proposal and actual revised quantities, regardless of whether the change order is for an increase or decrease in Project Work. No additional compensation will be allowed for change orders for additional work other than based on Contractor's Unit Pricing times the increased actual units constructed calculated by the Engineer, in that said Unit Pricing already reflects Contractor's overhead and profits.

P. Relationship of the Parties. It is understood, acknowledged and agreed by the parties that the relationship of the Contractor to the Village arising out of this Agreement shall be that of an independent contractor. Neither Contractor, nor any employee or agent of Contractor, is an employee, partner, joint venturer, and/or agent of the Village, and therefore is not entitled to any benefits provided to employees of the Village. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Village for any purpose. Neither Contractor nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of the Contractor may represent himself to others as an employee of the Village. Should any person indicate to the Contractor or any employee or agent of Contractor by written or oral communication, course of dealing or otherwise, that such person believes Contractor to be an employee or agent of the Village, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Contractor shall do so in Contractor's own business.

Q. Contractor shall at all times have sole control over the manner, means and methods of performing the services required by this Agreement according to its own independent judgment. Contractor acknowledges and agrees that it will devote such time and resources as necessary to produce the contracted results. The Village, Engineer, nor Consultant shall not have control over, charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Contractor shall supervise and direct the Work efficiently with his, her or its best skill and attention; and the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby.

R. Exhibits and Contract Documents.

All Exhibits and Contract Documents referred to therein are expressly incorporated herein and made part hereof.

S. Assumption of Liability.

To the fullest extent permitted by law, Contractor assumes liability for all injury to or death of any person or persons including employees of Contractor, any subcontractor of any tier, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this Contract.

T. Severability

If any clause, phrase, provision or portion of this Contract or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Contract, nor shall it affect the application of any other clause, phrase, provision or portion hereof to other persons or circumstances.

U. No Waiver of Immunities and/or Privileges by the Village of Bartlett.

Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Village of Bartlett and/or any of its officials, officers, employees, and/or agents as to any liability whatsoever; such immunities and privileges are expressly reserved.

V. Architectural Barriers Act, American with Disabilities Act, and Illinois Accessibility Code

Contractor shall comply with the Architectural Barrier act of 1968, as amended (42 U.S.C. § 4151, et seq.), the Americans with Disabilities Act of 1990 (ADA), as amended, including but not limited to changes made by the ADA Amendments Act of 2008 (P.L. 110-325), the Illinois Accessibility Code, as amended, and any and all applicable federal, state and local laws pertaining to accessibility with the most stringent requirements controlling.

W. Clean Air Act and Federal Water Pollution Control Act

Contractor shall comply with the Clean Air act of 1970, as amended, the Federal Water Pollution Control Act, as amended, and all Environmental Laws (as defined above) with the most stringent laws controlling.

X. Removal and Disposal

The Contractor must remove and dispose of all construction or demolition debris materials, waste and soils at licensed facilities in accordance with applicable federal, state and local laws, including but not limited to the NEPA Act and Illinois Public Act 97-137, with the most stringent and demanding requirements controlling.

Y. Work by Trade Unions

If the Work is to be performed by trade unions, the Contractor shall make all necessary arrangements to reconcile, without delay, damage, recourse, or cost to Owner, any conflict between the Contract Documents and any agreements or regulations of any kind at any time in force among members or councils which regulate



or distinguish what activities shall not be included in the work of any particular trade. In case the progress of the Work is affected by any undue delay in furnishing or installing any items or materials or equipment required under the Contract Documents because of the conflict involving any such agreement or regulation, the Owner may require that other material or equipment of equal kind and quality be provided at neo additional cost to the Owner.

Z. Illinois Human Rights Act.

The Contractor shall comply with all terms and procedures of the Illinois Human Rights Act, (775 ILCS 5 et seq.) and Contractor represents and warrants to the Village as follows:

(1) That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age physical or mental handicap unrelated to ability, or an unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or woman are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

(2) That, if it hires employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and woman in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.

(3) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin, or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Acts and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to a certain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) That it will include verbatim or by reference the provisions of these clauses in every subcontracting awards under which any portion of the contract obligations are undertaken or assumed, so that each provision will be binding upon such Subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such Subcontractors; and further it will promptly notify the contracting agency and the Department in the event any Subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any Subcontractor declared by the Illinois Human Rights Commission to be ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

#### Z-1. Guarantee.

(1) Except as otherwise specified, the contractor shall guarantee workmanship and materials for a period one (1) year for all items from date of final acceptance by the Village. The Work shall be left in perfect order at completion and acceptance. Neither the final payment nor termination of the guarantee period, nor any provision in the Contract document shall relieve the Contractor of the responsibility for negligence, faulty materials, or workmanship within the extent and period provided by law, and upon written notice it shall remedy any defects due thereto, and shall pay all expenses for any damage to other work resulting therefrom.

(2) If the Drawings, Plans, and/or Specifications provide for methods of construction, installation, materials, etc., which the Contractor cannot guarantee for the indicated period, it shall be the responsibility of the Contractor to so inform the Owner in writing before submitting his bid. Otherwise, the Contractor shall be held responsible to provide the method of construction, installation, materials, etc., which will be guaranteed for the indicated period of time.

#### Z-2 Miscellaneous.

(1) This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the successors and assigns of the Parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both Parties.

(2) Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

(3) This Agreement shall be construed, governed and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of DuPage County, Illinois.

(4) In construing this Agreement, section headings shall be disregarded.

(5) Time is of the essence of this Agreement and every provision contained herein.

(6) Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

(7) Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.

(8) In the event of any conflict between the terms and conditions of any of the Contract Documents, and/or this Addendum, the most stringent requirements shall control.

VILLAGE OF BARTLETT:

PATRIOT PAVEMENT MAINTENANCE

By: \_\_\_\_\_  
Kevin Wallace  
Village President

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

Attest:

Attest:

By: \_\_\_\_\_  
Lorna Giles, Village Clerk

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## Agenda Item Executive Summary

Item Name	2019 MFT Project	Committee or Board	Village Board
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### BUDGET IMPACT

Amount:	\$ 2,200,000.00	Budgeted	\$ 2,200,000.00
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List what fund	MFT Funds
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### EXECUTIVE SUMMARY

Enclosed is an MFT Resolution for consideration by the Village Board to direct funds for use in the 2019/2020 Street Resurfacing, Material Testing, Crack Sealing, Pavement Surface Treatment, Salt Purchase, Street Light Maintenance, Street Sweeping, Municipal Lot Maintenance, Pavement Evaluation, Bridge Inspection & Study, Sidewalk Repairs. The attached resolution is being submitted in the amount of \$ 2,200,000.00. Any unused funds will be credited back to the MFT account for use on other projects.

### ATTACHMENTS (PLEASE LIST)

Memo, Motion, IDOT Resolution

### ACTION REQUESTED

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

Resolution X

Ordinance \_\_\_\_\_

Motion: I MOVE TO APPROVE RESOLUTION 2019\_\_\_\_\_, A RESOLUTION AUTHORIZING THE USE OF MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$2,200,000.00 FOR THE FY2019/2020 MFT PROGRAM, TO PAY FOR THE COST OF CONSTRUCTION FOR STREET RESURFACING, MATERIAL TESTING, CRACK SEALING, PAVEMENT SURFACE TREATMENT, SALT PURCHASE, STREET LIGHT MAINTENANCE, STREET SWEEPING, MUNICIPAL LOT MAINTENANCE, PAVEMENT EVALUATION, BRIDGE INSPECTION & STUDY, SIDEWALK REPAIRS AND:

TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID MFT RESOLUTION.

Staff: Bob Allen  
Village Engineer

Date: February 5, 2019

# MEMORANDUM

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To: Paula Schumacher, Village Administrator  
From: Bob Allen, Village Engineer  
Subject: Resolution for the annual 2019 MFT Maintenance Projects  
Date: January 25, 2019

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Enclosed is an MFT Resolution that needs to be adopted by the Village Board in order to use MFT funds for the annual maintenance projects. These projects include street resurfacing, crack sealing program, pavement surface treatment, street lighting, sweeping, sidewalk repair, municipal parking lot repairs and salt purchase. This money will also fund the Schick Rd. bridge study and pavement evaluation. The resolution consists of the following items and amounts:

• Annual Street Resurfacing and Material Testing	\$ 1,500,000.00
• Crack Sealing	\$ 75,000.00
• Pavement Surface Treatment	\$ 75,000.00
• Municipal Parking Lot Maintenance	\$ 40,000.00
• Street Light Maintenance	\$ 20,000.00
• Street Sweeping	\$ 20,000.00
• Sidewalk Repairs	\$ 100,000.00
• Salt Purchase	\$ 250,000.00
• Pavement Evaluation	\$ 45,000.00
• Bridge Inspection & Study	\$ 75,000.00
	<u>\$ 2,200,000.00</u>

The referenced resolution is being submitted in the amount of \$2,200,000.00 and will commit funds to these projects. Funds not used will be credited back to the MFT account for use on other projects.

I am requesting that you place this resolution on the next available Board agenda for action.

**MOTION: I MOVE TO APPROVE RESOLUTION 2019\_\_\_\_\_, A RESOLUTION AUTHORIZING THE USE OF MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$2,200,000.00 FOR THE FY2019/2020 MFT PROGRAM, TO PAY FOR THE COST OF CONSTRUCTION FOR STREET RESURFACING, MATERIAL TESTING, CRACK SEALING, PAVEMENT SURFACE TREATMENT, SALT PURCHASE, STREET LIGHT MAINTENANCE, STREET SWEEPING, MUNICIPAL LOT MAINTENANCE, PAVEMENT EVALUATION, BRIDGE INSPECTION & STUDY, SIDEWALK REPAIRS AND:  
TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID MFT RESOLUTION.**



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number, Resolution Type (Original), Section Number (19-00000-00-GM)

BE IT RESOLVED, by the President and Board of Trustees of the Village of Bartlett, Illinois that there is hereby appropriated the sum of

Two Million Two Hundred Thousand Dollars (\$2,200,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/19 to 12/31/19 (Beginning Date to Ending Date)

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Bartlett shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Lorna Giless, Clerk in and for said Village of Bartlett, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Bartlett at a meeting held on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5th day of February, 2019

(SEAL)

Clerk Signature box

APPROVED

Regional Engineer Department of Transportation and Date boxes



## Agenda Item Executive Summary

Item Name: 2019 Schick-Petersdorf Resurfacing Project, Phase 3 Construction  
Committee or Board: Village Board

### BUDGET IMPACT

Amount:	\$ 400,000.00	Budgeted	\$ 400,000.00
List what fund	MFT Funds		

### EXECUTIVE SUMMARY

Enclosed is an MFT Resolution for consideration by the Village Board to direct funds for use in the 2019 Schick-Petersdorf Resurfacing Project, Phase 3 construction. The attached resolution is being submitted in the amount of \$ 400,000.00. Any unused funds will be credited back to the MFT account for use on other projects.

### ATTACHMENTS (PLEASE LIST)

Memo, Motion, IDOT Resolution

### ACTION REQUESTED

For Discussion Only \_\_\_\_\_  
Resolution X\_\_\_\_  
Ordinance \_\_\_\_\_

**MOTION: I MOVE TO APPROVE RESOLUTION 2019 \_\_\_\_\_, A RESOLUTION AUTHORIZING THE USE OF MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$400,000.00 FOR THE 2019 SCHICK-PETERSDORF RESURFACING PROJECT, PHASE 3 CONSTRUCTION AND:  
TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID MFT RESOLUTION.**

Staff: Bob Allen  
Village Engineer

Date: February 5, 2019

# MEMORANDUM

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To: Paula Schumacher, Village Administrator  
From: Bob Allen, Village Engineer  
Subject: Resolution for the Schick & Petersdorf Rd. Construction Project  
Date: January 25, 2019

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Enclosed is an MFT Resolution that needs to be adopted by the Village Board in order to use MFT funds for the Schick and Petersdorf Road street resurfacing project. This resolution will provide funds for the Phase 3 construction.

- Construction \$ 400,000.00

The referenced resolution is being submitted in the amount of \$400,000.00 and will commit funds to these projects. Funds not used will be credited back to the MFT account for use on other projects.

I am requesting that you place this resolution on the next available Board agenda for action.

**MOTION: I MOVE TO APPROVE RESOLUTION 2019\_\_\_\_\_, A  
RESOLUTION AUTHORIZING THE USE OF MOTOR FUEL TAX FUNDS IN  
THE AMOUNT OF \$400,000.00 FOR THE 2019 SCHICK-PETERSDORF  
RESURFACING PROJECT, PHASE 3 CONSTRUCTION AND:  
TO AUTHORIZE THE VILLAGE CLERK TO SIGN SAID MFT RESOLUTION.**





# Resolution for Improvement Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00091-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Bartlett Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
+ Schick Rd. & Petersdorf Rd.	1.77	FAU 1369 3800	Armytrail Road	Fairfax Lane

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
+				

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Milling and resurfacing of Schick and Petersdorf roads, including curb & gutter repair, patching, ADA sidewalk improvements and pavement marking.

2. That there is hereby appropriated the sum of Three hundred twenty thousand and no cents

Dollars ( \$400,000.00 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lorna Giless Village Clerk in and for said Village

of Bartlett in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Bartlett at a meeting held on February 05, 2019

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5th day of February, 2019

(SEAL)

Clerk Signature

**Approved**

Regional Engineer  
Department of Transportation

Date

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