

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 7, 2020
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 – June 16, 2020

*7. BILL LIST: July 7, 2020

8. TREASURER'S REPORT: None
9. PRESIDENT'S REPORT: Proclamation Remembering and Honoring Trustee Michael Camerer
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. Ordinance Approving a Site Plan and Granting Special Use Permits for Culver's of Bartlett
2. Resolution Approving of the Agreement Between the Village of Bartlett, Merch Foods One, Inc. and Merch Network One, LLC for the Provision of Financial Assistance in the Form of a Sales Tax Rebate (for a Culver's Restaurant at 1430 Route 59, Bartlett)
- *3. Ordinance Accepting the Public Improvements for Cathay Industries Building at 2340 Kenyon Road

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE

1. None

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN (OPEN)

1. None

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



VILLAGE OF BARTLETT
BOARD MINUTES
June 16, 2020

1. CALL TO ORDER

President Wallace called the regular meeting of June 16, 2020 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. and is broadcasting live via Zoom Meeting video conferencing in order to comply with Section 2 of the Freedom of Information Act (5 ILCS 140/1, et.seq.), pursuant to SB 2135, finding that it is not practical to conduct public meetings with Board of Trustees of six members, Village President, village staff, members of the press and public to all be physically present at said meeting and still abide by gathering size limitation and social distancing requirements of the Restore Illinois Plan.

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, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Grounds Superintendent Paul Petersen, Police Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. PLEDGE OF ALLEGIANCE

In lieu of the Pledge of Allegiance, President Wallace asked for a moment of silence for continued concern for Covid patients and their families and also first responders and all police departments around the country.

4. 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.



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Trustee Hopkins stated that he would like to add Item 1 under Building & Zoning, Ordinance 2020-55, an Ordinance Approving a Site Plan, Special Use Permits and Granting Variations for 555 W. Lake Street to the Consent Agenda.

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

Trustee Carbonaro moved to Amend the Consent Agenda and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA AND CONSENT ITEMS THEREIN

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

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

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

5. MINUTES – Covered and approved under the Consent Agenda.

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

7. TREASURER'S REPORT

Finance Director Todd Dowden stated that this was the April 2020 Treasurer's Report. He stated that these are preliminary numbers since this is the last month of the year and they will be making adjustments for the final audit. He then presented the Municipal Sales Tax Report through February 2020 and stated that it totaled \$193,930 and was up \$23,064 from the previous month last year. Motor Fuel Tax distribution through March



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2020 totaled \$131,268, of that \$79,380 was the old MFT allotment and \$51,888 was from the transportation renewal fund.

8. PRESIDENT'S REPORT

President Wallace stated that he wanted to say a couple of words to the Police Department. He extended his sincere appreciation for their professionalism. He wanted to let the Chief and the rest of the department know that he had several people reach out to him saying how much they trust and appreciate our police department. From the President and the entire Board, they have their full support and appreciation.

9. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

10. TOWN HALL - None

11. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2020-55, an Ordinance Approving a Site Plan, Special Use Permits and Granting Variations for 555 W. Lake Street as well as Ordinance 2020-56, an Ordinance Amending and Recodifying the Bartlett Municipal Code were covered and approved under the Consent Agenda.

Attorney Mraz asked the Board to make a separate motion on item 11.A.1. He realized that there was only one item added to Consent but they are now operating under Senate Bill 2135 that passed on June 12, 2020. Before that, we were operating under the Governor's Executive Order that waived the requirement of a physical quorum. Under this new law, one to the requirements is that all votes are conducted by role call so each member's vote on each issue can be identified and recorded.

President Wallace verified that he wanted them to do a roll call for each item, even though it is on consent.

Mr. Mraz stated that it is a brand new law and he didn't know if it recognizes our voting by Consent.

Trustee Hopkins moved to approve Ordinance 2020-55, an Ordinance Approving a Site Plan, Special Use Permits and Granting Variations for 555 W. Lake Street and that motion was seconded by Trustee Carbonaro.



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ROLL CALL VOTE TO APPROVE ORDINANCE 2020-55, APPROVING A SITE PLAN, SPECIAL USE PERMITS AND VARIATIONS FOR 555 W. LAKE STREET

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

Trustee Hopkins moved to approve Ordinance 2020-56, an Ordinance Amending and Recodifying the Bartlett Municipal Code and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE ORDINANCE 2020-56, AMENDING AND RECODIFYING THE BARTLETT MUNICIPAL CODE

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

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne moved to approve Resolution 2020-57-R, a Resolution Approving of Disbursement Request for Payout No. 17 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project and that motion was seconded by Trustee Camerer.

ROLL CALL VOTE TO APPROVE RESOLUTION 2020-57-R, APPROVING A DISBURSEMENT REQUEST FOR PAYOUT NO. 16 FOR ELMHURST CHICAGO STONE

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

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was no report.



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E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that there was no report.

12. NEW BUSINESS - None

13. QUESTION/ANSWER PRESIDENT & TRUSTEES

Village Administrator Paula Schumacher stated that for the record she was at Village Hall as the representative under the Senate Bill that Attorney Mraz noted and she and the Mayor also determined that because of the continuing emergency it would not be practical or prudent to have our meeting with a live quorum tonight.

14. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Wallace stated that there were no agenda items for the Committee of the Whole meeting and therefore it would not commence.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:13 p.m.

Lorna Gilles
Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/7/2020

100-GENERAL FUND REVENUES

410110-REAL ESTATE TRANSFER TAX

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WHY RENT REAL ESTATE	TRANSFER TAX REFUND	1,020.00
INVOICES TOTAL:		1,020.00

420200-BUSINESS LICENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT PARK DISTRICT	BUSINESS LICENSE REFUND/AQUATIC CTR	140.00
1 BLACKHAWK RESTAURANT GROUP	REFUND/PRORATED GAMING LICENSE	510.00
1 BRACHT'S PLACE INC	REFUND/PRORATED GAMING LICENSE	510.00
INVOICES TOTAL:		1,160.00

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRIS BUCARO	BUILDING PERMIT REFUND	180.00
1 ELITE EXTERIORS LLC	BUILDING PERMIT REFUND	310.00
1 LUZ GALLARDO	BUILDING PERMIT REFUND	45.00
1 G-CAT CONSTRUCTION COMPANY	BUILDING PERMIT REFUND	300.00
1 VERNON SCOTT THEDE	BUILDING PERMIT REFUND	75.00
INVOICES TOTAL:		910.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JULY 2020	312,026.48
** 1 DEARBORN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - JULY 2020	2,721.24
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2020	10,202.83
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2020	116.50
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JULY 2020	1,028.56
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/JUL 2020	872.00
INVOICES TOTAL:		326,967.61

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	79.70
INVOICES TOTAL:		79.70

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WIRELESS MOUSE	99.99
1 WAREHOUSE DIRECT	ENVELOPES	53.63

** Indicates pre-issue check.

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 INVOICES DUE ON/BEFORE 7/7/2020

INVOICES TOTAL: 153.62

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IPMA-HR FEES	350.00
		<u>INVOICES TOTAL: 350.00</u>

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 A & A GAMES	SBERP RECIPIENT	892.50
** 1 MARY ANN BOLLMAN	BEDA GRANT/120 LIVE	48,411.75
** 1 EMILY'S MEXICAN GRILL	SBERP RECIPIENT	1,202.00
** 1 TRAFFIC CONTROL & PROTECTION INC	SBERP RECIPIENT	5,487.00
1 ZIEGLER'S ACE HARDWARE	SALES TAX REBATE 2019	9,830.51
		<u>INVOICES TOTAL: 65,823.76</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA & ICMA MEMBERSHIP DUES	1,857.75
		<u>INVOICES TOTAL: 1,857.75</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT AREA CHAMBER OF COMMERCE	CIVIC GROUP FUNDING	1,995.00
1 MARK YOUR SPACE INC	BANNERS	625.00
1 MARK YOUR SPACE INC	BANNER INSTALLATION	291.40
		<u>INVOICES TOTAL: 2,911.40</u>

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	95.54
		<u>INVOICES TOTAL: 95.54</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COVID-19 SHIELD MATERIALS & SUPPLIES	1,137.23
** 1 CORNERSTONE TEAM SPORTS INC	HAND SANITIZER	599.97
1 DIVINE SIGNS AND GRAPHICS	GOLF COURSE PLEXIGLASS SHIELDS	437.50
1 MARK YOUR SPACE INC	SIGN	35.00
1 MCMASTER-CARR SUPPLY CO	RUBBER STRIPPING FOR SHIELD	101.29
1 WAREHOUSE DIRECT	HAND SANITIZER	191.95
1 WAREHOUSE DIRECT	HAND SANITIZER	174.95
1 WAREHOUSE DIRECT	HAND SANITIZER	524.85
		<u>INVOICES TOTAL: 3,202.74</u>

** Indicates pre-issue check.

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1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	19,012.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	5,780.00
1 AMEDEO GRECO	LEGAL SERVICES	2,321.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	235.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	750.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	120.00
INVOICES TOTAL:		29,143.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	PLAN REVIEW/BUCKY'S ON STEARNS	2,545.75
1 HAMPTON LENZINI AND RENWICK INC	EASEPOINTE REVIEW	310.00
INVOICES TOTAL:		2,855.75

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	65.22
INVOICES TOTAL:		65.22

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE CREAMER/TAPE	29.68
1 WAREHOUSE DIRECT	STICK ERASERS	4.60
1 WAREHOUSE DIRECT	TONER	75.82
INVOICES TOTAL:		110.10

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS STATE POLICE	ORI #IL016050L/COST CENTER 5933	250.00
INVOICES TOTAL:		250.00

1500-PLANNING & DEV SERVICES

523010-ELEVATOR INSPECTIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMPSON ELEVATOR INSPECTION	ELEVATOR RE-INSPECTION	41.00
INVOICES TOTAL:		41.00

** Indicates pre-issue check.

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526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	321.90
INVOICES TOTAL:		321.90

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	21.58
INVOICES TOTAL:		21.58

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2020	213.29
INVOICES TOTAL:		213.29

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	STAPLERS & STAPLES	34.42
INVOICES TOTAL:		34.42

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	136.57
1 ELINEUP LLC	SOFTWARE MAINTENANCE RENEWAL	600.00
1 FULTON SIREN SERVICES	ANNUAL SIREN MAINTENANCE FEES	3,679.02
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	131.34
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	260.40
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	49.54
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	120.00
1 VERIZON WIRELESS	WIRELESS SERVICES	456.24
** 1 VERIZON WIRELESS	WIRELESS SERVICES	785.57
INVOICES TOTAL:		6,218.68

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 VERIZON WIRELESS	WIRELESS SERVICES	1,419.33
INVOICES TOTAL:		1,419.33

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY OF COOK ILLINOIS	WAN MAINTENANCE AGREEMENT	5,229.00
1 L.E.A. DATA TECHNOLOGIES	ANNUAL FEE/TRAINING SOFTWARE	105.00
INVOICES TOTAL:		5,334.00

** Indicates pre-issue check.

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524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES	150.00
INVOICES TOTAL:		150.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	182.01
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	659.96
1 AUTO RENEW GROUP LLC	SQUAD DETAILING	80.00
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	791.86
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	1,998.73
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	215.59
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	377.00
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	1,063.00
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	412.30
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	147.45
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	26.23
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	213.11
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	37.61
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	22.61
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	541.23
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	782.00
1 MR CAR WASH	MAY 2020 CAR WASHES	86.71
1 ULTRA STROBE COMMUNICATIONS INC	SHIPPING FEE FOR UNIT REPAIRS	24.95
1 ULTRA STROBE COMMUNICATIONS INC	SHIPPING FEE FOR UNIT REPAIRS	24.95
INVOICES TOTAL:		7,687.30

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB'S AUTO BODY INC	AUTO BODY REPAIRS	1,746.82
INVOICES TOTAL:		1,746.82

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COVID-19 SUPPLIES	208.80
1 GENERAL PARTS LLC	WATER FOUNTAIN FILTERS	358.85
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER EXAM/MEDICATION	75.03
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER MEDICINE	20.82
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER VACCINATION	140.16
1 MICHAEL KMIIECIK	LUTHER K9 FOOD PURCHASE	104.95
1 ULINE	NITRILE GLOVES/ENVELOPES	74.66
1 WAREHOUSE DIRECT	INK CARTRIDGE	127.03
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 WAREHOUSE DIRECT	COFFEE DECANTERS	45.00
1 ZIEGLER'S ACE HARDWARE	CLEANING SUPPLIES	26.97
INVOICES TOTAL:		1,305.06

** Indicates pre-issue check.

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530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	838.81
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	884.80
1 RAY O'HERRON CO INC	DRESS COAT ALTERATION	5.95
1 RAY O'HERRON CO INC	BATONS	31.46
1 RAY O'HERRON CO INC	SERGEANT DRESS COATS	749.50
1 RAY O'HERRON CO INC	UNIFORM APPAREL	103.49
1 RAY O'HERRON CO INC	UNIFORM APPAREL	149.48
1 STREICHER'S INC	OFFICER BADGES	391.50
INVOICES TOTAL:		3,154.99

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	207.70
INVOICES TOTAL:		207.70

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AXON ENTERPRISE INC	TASER SUPPLIES	1,070.00
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION	1,115.60
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION	1,787.90
INVOICES TOTAL:		3,973.50

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2020	5,973.30
INVOICES TOTAL:		5,973.30

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	STAMPS	62.98
1 WAREHOUSE DIRECT	DATE STAMPER/PENS/MARKERS	83.31
1 WAREHOUSE DIRECT	INK CARTRIDGES/SUPPLIES	267.90
INVOICES TOTAL:		414.19

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	FURNACE FILTERS	61.54
** 1 CARDMEMBER SERVICE	SOAP DISPENSERS	74.36
INVOICES TOTAL:		135.90

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	165.00
INVOICES TOTAL:		165.00

** Indicates pre-issue check.

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542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INT'L ASSOC OF CHIEFS OF POLICE	ANNUAL SUBSCRIBER DUES	1,225.00
INVOICES TOTAL:		1,225.00

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AED PROFESSIONALS	PHILIPS AED PADS & BATTERIES	2,855.00
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL SCREENING	24.00
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL SCREENINGS	72.00
1 WORLDPOINT	SAFETY SUPPLIES	491.95
INVOICES TOTAL:		3,442.95

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST BEND MUTUAL INSURANCE CO	NOTARY FEE/M ROY-CHOWDHURY	50.00
INVOICES TOTAL:		50.00

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VILLAGE SUDS STATION INC	DETENTION BLANKET CLEANING	16.00
INVOICES TOTAL:		16.00

570105-EQUITABLE SHARING EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CAMERA MOTION RESEARCH LLC	DRONE COMMAND VIEW SET	5,815.00
INVOICES TOTAL:		5,815.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 VERIZON WIRELESS	WIRELESS SERVICES	92.16
INVOICES TOTAL:		92.16

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	25.45
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	80.65
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	9.86
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,776.47
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	64.72
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,552.67
1 NICOR GAS	GAS BILL	129.25
1 NICOR GAS	GAS BILL	50.15
1 NICOR GAS	GAS BILL	119.58

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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INVOICES TOTAL: 6,808.80

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRIS THIELSEN	IN-GROUND LIFT INSPECTION	150.00
		<u>INVOICES TOTAL: 150.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	190.88
1 GRAINGER	AGRICULTURAL SPRAYER PUMP	227.50
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	94.50
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	85.98
1 THE SHERWIN-WILLIAMS CO	PAINT SUPPLIES	39.00
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	100.31
		<u>INVOICES TOTAL: 738.17</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	4,576.40
		<u>INVOICES TOTAL: 4,576.40</u>

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2020	3,557.49
		<u>INVOICES TOTAL: 3,557.49</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/STAPLER/SUPPLIES	36.71
1 WAREHOUSE DIRECT	INK CARTRIDGES	49.78
1 WAREHOUSE DIRECT	INK CARTRIDGES	51.78
		<u>INVOICES TOTAL: 138.27</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	SHIPPING CHARGES	17.38
		<u>INVOICES TOTAL: 17.38</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN APPLIANCES HVACR INC	ICE MACHINE REPAIRS	450.00
1 AUTOZONE INC	MAINTENANCE SUPPLIES	168.28
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	107.40
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	330.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	17.96

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	68.84
	INVOICES TOTAL:	1,142.48

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	1,540.80
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,877.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	2,378.00
	INVOICES TOTAL:	5,795.80

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	710.00
1 MIDWEST TRADING HORTICULTURAL	MUSHROOM COMPOST	133.00
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED/CURLEX BLANKET ROLLS	627.20
	INVOICES TOTAL:	1,470.20

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.42
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
	INVOICES TOTAL:	239.05

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FENCE CONNECTION INC	GALVANIZED WIRE	750.00
1 NEENAH FOUNDRY COMPANY	FRAMES/GRATES	1,302.00
1 WELCH BROS INC	GRAVEL PURCHASE	727.50
1 WELCH BROS INC	MAINTENANCE SUPPLIES	80.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	910.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	163.26
	INVOICES TOTAL:	3,932.76

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BROTHERS ASPHALT PAVING INC	2020 MFT VARIOUS STREETS PROJECT	343,934.18
1 DENLER INC	CRACK SEALING REPAIRS	70,500.00
	INVOICES TOTAL:	414,434.18

583059-SCHICK ROAD BRIDGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BRIDGE CONDITION REPORT	5,358.75

** Indicates pre-issue check.

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INVOICES TOTAL: 5,358.75

583082-STEARN'S RD COUNTY CRK CULVRT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	MAIN STREET PS/ONEIDA DEMOLITION	4,424.00
1 HAMPTON LENZINI AND RENWICK INC	STEARN'S CULVERT NATIVE MGMT	800.00
<u>INVOICES TOTAL:</u>		<u>5,224.00</u>

3000-DEBT SERVICE EXPENDITURES

547068-2016 TIF BOND INTEREST EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WELLS FARGO BANK	2016 GO BOND INTEREST PYMT	291,412.50
<u>INVOICES TOTAL:</u>		<u>291,412.50</u>

4200-MUNICIPAL BLDG PROJECTS EXP

584022-PARKING LOT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 V3 COMPANIES LTD	OAK STREET PARKING LOT	4,000.00
1 V3 COMPANIES LTD	OAK STREET PARKING LOT	3,850.00
<u>INVOICES TOTAL:</u>		<u>7,850.00</u>

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DJK CUSTOM HOMES INC	BOND REFUND/423 DREW CT	4,200.00
<u>INVOICES TOTAL:</u>		<u>4,200.00</u>

4800-BREWSTER CREEK TIF MUN ACC EXP

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IEDC CERTIFICATION TRAINING	650.00
<u>INVOICES TOTAL:</u>		<u>650.00</u>

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SCADA PHONE SERVICE	35.23
1 HAMPTON LENZINI AND RENWICK INC	PW COMPLEX NATIVE AREA MGMT	1,050.00
** 1 WATER RESOURCES INC	EQUIPMENT MAINTENANCE COVERAGE	2,670.00
<u>INVOICES TOTAL:</u>		<u>3,755.23</u>

** Indicates pre-issue check.

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522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	355.28
INVOICES TOTAL:		355.28

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE 2020 BILLING	736.59
INVOICES TOTAL:		736.59

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	53.08
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	55.30
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	85.55
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	358.00
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	124.96
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	321.69
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,881.79
INVOICES TOTAL:		2,880.37

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	577.10
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	341.32
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	638.50
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	763.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	815.50
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	2,860.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,303.00
INVOICES TOTAL:		7,298.42

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,774.19
1 CORE & MAIN LP	MATERIALS & SUPPLIES	2,473.17
1 CORE & MAIN LP	MATERIALS & SUPPLIES	672.03
1 CORE & MAIN LP	MATERIALS & SUPPLIES	2,434.72
INVOICES TOTAL:		7,354.11

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	872.69
INVOICES TOTAL:		872.69

530150-SMALL TOOLS

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

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1 LEE JENSEN SALES CO INC	AIR HOSE SUPPLIES	175.00
		INVOICES TOTAL: 175.00

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	BOOT BUCKLES	23.95
		INVOICES TOTAL: 23.95

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	79.99
** 1 WEX BANK	FUEL PURCHASES - MAY 2020	839.74
		INVOICES TOTAL: 919.73

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/STAPLER/SUPPLIES	36.71
1 WAREHOUSE DIRECT	INK CARTRIDGES	49.79
1 WAREHOUSE DIRECT	INK CARTRIDGES	51.79
		INVOICES TOTAL: 138.29

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	17.96
		INVOICES TOTAL: 17.96

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	355.00
		INVOICES TOTAL: 355.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 THE SHERWIN-WILLIAMS CO	PAINT PURCHASE	39.99
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
		INVOICES TOTAL: 279.05

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEEN DIVORA	REFUND/WATER BILL OVERPAYMENT	49.17

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 49.17

5090-WATER CAPITAL PROJECTS EXP

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 B & A PLUMBING INC	SANITARY SEWER PIPE INSTALLATION	7,385.00
		<u>INVOICES TOTAL: 7,385.00</u>

5100-SEWER OPERATING EXPENSES

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE 2020 BILLING	736.59
		<u>INVOICES TOTAL: 736.59</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	58.93
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.95
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	79.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	185.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	137.67
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	136.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	89.35
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	99.40
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	217.36
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	367.06
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	257.09
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	570.63
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	277.51
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	588.19
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	39,125.67
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	189.11
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	131.15
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	262.61
1 NICOR GAS	GAS BILL	39.12
1 NICOR GAS	GAS BILL	40.47
		<u>INVOICES TOTAL: 42,954.86</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,352.50
		<u>INVOICES TOTAL: 5,352.50</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	205.67

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 205.67

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	190.89
1 AUTOZONE INC	MAINTENANCE SUPPLIES	26.86
1 CASE LOTS INC	PAPER TOWELS/CLEANING SUPPLIES	541.26
1 COLUMBIA PIPE & SUPPLY CO	CARBON STEEL PIPE	45.51
1 THERMO FISHER SCIENTIFIC	LAB SUPPLIES	125.90
1 THERMO FISHER SCIENTIFIC	LAB SUPPLIES	380.90
1 USA BLUE BOOK	MATERIALS & SUPPLIES	174.40
		<u>INVOICES TOTAL: 1,485.72</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	3,130.85
		<u>INVOICES TOTAL: 3,130.85</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARUS LLC	CHEMICAL SUPPLIES	2,821.15
1 HAWKINS INC	CHEMICAL SUPPLIES	1,709.93
1 HAWKINS INC	CHEMICAL SUPPLIES	2,894.52
		<u>INVOICES TOTAL: 7,425.60</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES	461.04
		<u>INVOICES TOTAL: 461.04</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2020	1,073.01
		<u>INVOICES TOTAL: 1,073.01</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES	49.79
1 WAREHOUSE DIRECT	INK CARTRIDGES	51.79
1 WAREHOUSE DIRECT	INK CARTRIDGE	76.21
		<u>INVOICES TOTAL: 177.79</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLUMBIA PIPE & SUPPLY CO	PVC PIPING	30.33
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	17.97

** Indicates pre-issue check.

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1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	202.99
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	335.15
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	523.97
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT REPAIRS/MATERIALS	7,230.37
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT REPAIRS/MATERIALS	1,142.81
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
1 WEST SIDE ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES	26.64
<u>INVOICES TOTAL:</u>		<u>9,660.23</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 SERVPRO OF CENTRAL SCHAUMBURG &	COVID CLEANING	855.00
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
<u>INVOICES TOTAL:</u>		<u>1,025.06</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK WORKGROUP	MEMBERSHIP DUES/PROJECT ASSESSMENT	10,528.00
<u>INVOICES TOTAL:</u>		<u>10,528.00</u>

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	914.43
<u>INVOICES TOTAL:</u>		<u>914.43</u>

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK WORKGROUP	MEMBERSHIP DUES/PROJECT ASSESSMENT	62,552.00
<u>INVOICES TOTAL:</u>		<u>62,552.00</u>

582027-NEW DISC FILTER

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	DESIGN - WWTP IMPROVEMENTS	192,000.00
<u>INVOICES TOTAL:</u>		<u>192,000.00</u>

520-PARKING FUND REVENUES

450200-PARKING METER REVENUES

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

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1 PASSPORT LABS INC	PERMIT SERVICES - MAY 2020	929.00
		<u>INVOICES TOTAL: 929.00</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 PASSPORT LABS INC	PERMIT SERVICES - MAY 2020	230.94
1 UNIFIRST CORPORATION	MATS	23.54
1 UNIFIRST CORPORATION	MATS	23.54
1 UNIFIRST CORPORATION	MATS	23.54
1 UNIFIRST CORPORATION	MATS	23.54
		<u>INVOICES TOTAL: 325.10</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	128.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	98.83
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	66.95
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	732.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	43.12
		<u>INVOICES TOTAL: 1,070.24</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	41.83
		<u>INVOICES TOTAL: 41.83</u>

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 NEMAL AHMED	DEPOSIT REFUND	250.00
** 1 AZUCENA ARTEAGA	DEPOSIT REFUND	1,150.00
** 1 BARB CARLINO	DEPOSIT REFUND	100.00
		<u>INVOICES TOTAL: 1,500.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	108.64
1 COLLEY ELEVATOR COMPANY	ELEVATOR INSPECTION SERVICES	230.00
		<u>INVOICES TOTAL: 338.64</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	2,551.70
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	549.00
1 COMPLETE BAR SYSTEMS INC	NEW PUMP INSTALLATION	300.00
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	250.00
INVOICES TOTAL:		3,650.70

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,411.24
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	32.09
INVOICES TOTAL:		1,443.33

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	130.00
1 THE HOME DEPOT PRO	RESTROOM SUPPLIES	84.58
1 THE HOME DEPOT PRO	HAND SOAP	41.73
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	18.08
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	95.18
INVOICES TOTAL:		369.57

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	71.95
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	836.82
INVOICES TOTAL:		908.77

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	470.42
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	10.69
INVOICES TOTAL:		481.11

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	4,077.70
INVOICES TOTAL:		4,077.70

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	1,289.70
INVOICES TOTAL:		1,289.70

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	25.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.41
	INVOICES TOTAL:	149.41

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	60.00
	INVOICES TOTAL:	60.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	NEW PUMP INSTALLATION	120.00
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	57.00
	INVOICES TOTAL:	177.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	235.21
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.35
	INVOICES TOTAL:	240.56

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	93.78
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	100.00
1 GRECO AND SONS INC	WAX PAPER	11.98
1 SYSCO FOOD SERVICES - CHICAGO	DIGITAL THERMOMETERS	53.31
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	43.06
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	51.41
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	301.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	164.26
	INVOICES TOTAL:	819.02

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	FILE FOLDERS/BATTERIES	24.31
1 AMAZON CAPITAL SERVICES INC	LEGAL PADS	5.99
1 AMAZON CAPITAL SERVICES INC	SHEET PROTECTORS/POST-IT NOTES	10.00
	INVOICES TOTAL:	40.30

534320-PURCHASES - FOOD & BEVERAGE

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

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1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	637.52
1 ELGIN BEVERAGE CO	BEER PURCHASE	207.74
1 ELGIN BEVERAGE CO	BEER PURCHASE	59.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	398.77
1 EUCLID BEVERAGE LLC	BEER PURCHASE	543.91
1 GRECO AND SONS INC	FOOD PURCHASE	20.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	99.45
1 GRECO AND SONS INC	FOOD PURCHASE	83.41
1 GRECO AND SONS INC	FOOD PURCHASE	271.67
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	21.06
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	46.04
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	40.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	43.12
1 LAKESHORE BEVERAGE	BEER PURCHASE	109.52
1 LAKESHORE BEVERAGE	BEER PURCHASE	104.79
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	51.66
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	354.59
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	97.41
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	374.80
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	647.10
1 TEC FOODS INC	COFFEE PURCHASE	100.00
	INVOICES TOTAL:	4,311.56

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SAM BAKOS	BASSETT/FOOD HANDLER CERTIFICATIONS	23.99
	INVOICES TOTAL:	23.99

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	50.00
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	50.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	SLICER BLADE SHARPENING	50.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	SLICER BLADE SHARPENING	50.00
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	50.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	25.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.42
	INVOICES TOTAL:	513.42

VILLAGE OF BARTLETT
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524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	57.00
INVOICES TOTAL:		57.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	235.21
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.34
INVOICES TOTAL:		240.55

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	90.88
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	31.73
1 SYSCO FOOD SERVICES - CHICAGO	DIGITAL THERMOMETERS	53.31
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	18.07
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	51.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	434.61
INVOICES TOTAL:		680.02

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	AVERY HOLE REINFORCEMENTS	4.99
1 AMAZON CAPITAL SERVICES INC	FILE FOLDERS/BATTERIES	24.31
1 AMAZON CAPITAL SERVICES INC	PACKING TAPE	13.89
1 AMAZON CAPITAL SERVICES INC	LEGAL PADS	6.00
1 AMAZON CAPITAL SERVICES INC	SHEET PROTECTORS/POST-IT NOTES	22.38
INVOICES TOTAL:		71.57

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	114.71
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	88.90
1 GRECO AND SONS INC	FOOD PURCHASE	257.49
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	12.50
1 GRECO AND SONS INC	FOOD PURCHASE	118.36
1 GRECO AND SONS INC	FOOD PURCHASE	48.43
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	56.75
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	1,858.92
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,964.35
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	201.39
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	291.89
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
INVOICES TOTAL:		5,053.69

5580-GOLF MIDWAY EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	WAX PAPER	27.97
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	45.75
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	122.00
INVOICES TOTAL:		195.72

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	334.15
1 CIGAR WERKS INC	CIGAR PURCHASE	303.28
1 ELGIN BEVERAGE CO	BEER PURCHASE	157.04
1 ELGIN BEVERAGE CO	BEER PURCHASE	32.30
1 ELGIN BEVERAGE CO	BEER PURCHASE	96.90
1 EUCLID BEVERAGE LLC	BEER PURCHASE	955.80
1 EUCLID BEVERAGE LLC	BEER PURCHASE	278.70
1 EUCLID BEVERAGE LLC	BEER PURCHASE	446.40
1 GRECO AND SONS INC	FOOD PURCHASE	20.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	381.90
1 GRECO AND SONS INC	FOOD PURCHASE	17.50
1 GRECO AND SONS INC	FOOD PURCHASE	239.60
1 LAKESHORE BEVERAGE	BEER PURCHASE	181.22
1 LAKESHORE BEVERAGE	BEER PURCHASE	64.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	183.10
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	415.80
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	302.40
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	189.00
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	316.44
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	75.52
1 SCNS SPORTS FOODS	FOOD PURCHASE	95.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	109.81
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	827.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	363.06
1 TEC FOODS INC	COFFEE PURCHASE	60.70
INVOICES TOTAL:		6,446.62

6000-CENTRAL SERVICES EXPENSES

516500-UNEMPLOYMENT BENEFITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS DIRECTOR OF EMPLOYMENT SECUR	UNEMPLOYMENT BENEFITS	2,379.50
INVOICES TOTAL:		2,379.50

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	QUARTERLY MAINTENANCE AGREEMENT	2,829.00

** Indicates pre-issue check.

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1 NORTHWEST MUNICIPAL CONFERENCE	EMPLOYEE ASSISTANCE PROGRAM	3,052.80
		INVOICES TOTAL: 6,155.93

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREEKSIDE PRINTING	JUNE/JULY BARTLETTER	3,975.00
		INVOICES TOTAL: 3,975.00

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL SCREENINGS	48.00
		INVOICES TOTAL: 48.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	125.00
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	40.00
1 KINNEY HEATING & AIR	A/C UNIT REPAIRS	225.00
1 UNIFIRST CORPORATION	MATS	87.19
1 UNIFIRST CORPORATION	MATS	87.19
1 UNIFIRST CORPORATION	MATS	87.19
1 UNIFIRST CORPORATION	MATS	87.19
		INVOICES TOTAL: 738.76

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	289.22
** 1 CARDMEMBER SERVICE	VILLAGE HALL DSL LINE	68.05
** 1 VERIZON WIRELESS	WIRELESS SERVICES	56.15
		INVOICES TOTAL: 413.42

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	188.91
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	40.52
		INVOICES TOTAL: 229.43

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLIFFORD-WALD	PLOTTER PAPER	113.64
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	180.30
1 WAREHOUSE DIRECT	COFFEE CREAMER/TAPE	34.39
1 WAREHOUSE DIRECT	COFFEE CREAMER	25.82
1 WAREHOUSE DIRECT	PAPER TOWELS	243.45
		INVOICES TOTAL: 597.60

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	0.79
1 SEILER INSTRUMENT & MFG CO INC	GPS UNIT	4,614.65
1 SEILER INSTRUMENT & MFG CO INC	GPS UNIT TRAINING	900.00
INVOICES TOTAL:		5,515.44

7000-POLICE PENSION EXPENDITURES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REIMER & DOBROVOLNY PC	LEGAL SERVICES	374.30
1 REIMER & DOBROVOLNY PC	LEGAL SERVICES	1,224.70
INVOICES TOTAL:		1,599.00

GRAND TOTAL: 1,673,248.88

GENERAL FUND	514,682.06
MOTOR FUEL TAX FUND	425,016.93
DEBT SERVICE FUND	291,412.50
MUNICIPAL BUILDING FUND	7,850.00
DEVELOPER DEPOSITS FUND	4,200.00
BREWSTER CREEK TIF MUN ACCT	650.00
WATER FUND	32,595.84
SEWER FUND	339,683.35
PARKING FUND	2,366.17
GOLF FUND	33,139.95
CENTRAL SERVICES FUND	20,053.08
POLICE PENSION FUND	1,599.00
GRAND TOTAL	1,673,248.88

** Indicates pre-issue check.

A PROCLAMATION REMEMBERING AND HONORING VILLAGE OF BARTLETT TRUSTEE MICHAEL E. CAMERER

WHEREAS, the Village of Bartlett and the Board of Trustees lost a valued member of the community and a highly regarded municipal leader on June 18, 2020, with the death of Dr. Michael E. Camerer; and

WHEREAS during his 30 years as practicing chiropractor and prominent resident in Bartlett, Camerer demonstrated his love and dedication to the Village through his work with the Bartlett Rotary Club and the Bartlett Area Chamber of Commerce and as a volunteer with the Bartlett Veterans Memorial Foundation, the Boy Scouts of America Troop 227, the Village Church of Bartlett and more; and

WHEREAS, Trustee Camerer's public service began with his election to a four-year seat on the Bartlett Village Board in 2013, continued with his re-election to a second term in 2017 and expanded statewide in March, when he won the Republican nomination for the Illinois House of Representatives 45th District; and

WHEREAS, he led our community with care, passion, honor and endless generosity, touching hundreds of lives in his role as a doctor, teacher, elected official, friend, father and husband; and

WHEREAS, the Village of Bartlett is fortunate to have had a man of such character and commitment leading our municipality, sharing his knowledge, experience and vision to help our Village become a better place to live and work;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, ask our board members, staff and everyone in the community to join me in extending heartfelt thoughts and prayers to Michael's wife of 34 years Robin, his three sons Jonathan, Daniel and Matthew and his extended family during this difficult loss. Please know that he will always be fondly remembered as a kind and caring friend to the Village of Bartlett.

Dated this 7th day of July, 2020



Kevin Wallace, Village President



Agenda Item Executive Summary

Item Name Culver's - Site Plan Review/Special Use Permits Committee or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

The Petitioner is requesting **Site Plan Review** for a 4,403 square foot Culver's restaurant on 2.31 acres along the west side of Route 59, north of Schick Road.

The Petitioner is requesting **Special Use Permits to allow a drive-through establishment and an outdoor seating area** with 24 seats. The outdoor seating area would be located under a pergola with seating walls proposed to separate the outdoor seating from the parking lot and drive-thru area.

The proposed building elevations will primarily be constructed of manufactured stone and Hardie Plank siding with a limited amount of EIFS. The walls are capped with blue coping to match the blue canvas awnings located on all sides of the building. The parapet walls will screen the rooftop mechanicals from view.

Access to the site would be via two full curb cuts located on private drives. The first, off of Quincy Bridge Road, would be located along the south side of the site. (Quincy Bridge Road has a right-in/right-out curb cut at Route 59.) The second would be via the existing cross access drive located on the west side of the site that would allow patrons to enter/exit the site via Schick Road and ultimately to a signalized intersection. There would be no direct access from Rt. 59 to the Culver's site.

The **Plan Commission** reviewed the Site Plan and Special Use Permit requests and conducted the required public hearing at their meeting on June 11, 2020. The Plan Commission recommended **approval** subject to the conditions and Findings of Fact outlined in the Staff Report.

To facilitate the construction of the proposed building, the Petitioner requests this item be forwarded directly to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Ordinance with Exhibits, Minutes from the PC meeting, Applicant Cover Letter, Application, Location Map, Renderings and Floor Plan

ACTION REQUESTED

- For Discussion only
- Resolution
- Ordinance Move to approve Ordinance #2020- _____ An Ordinance Approving a Site Plan and Granting Special Use Permits for Culver's of Bartlett
- Motion

Staff: Roberta Grill, Planning & Development Services Director Date: 6/16/2020

COMMUNITY DEVELOPMENT MEMORANDUM
20-067

DATE: June 16, 2020
TO: Paula Schumacher, Village Administrator
FROM: Roberta B. Grill, Planning & Dev Services Director *RBG*
RE: **(#20-07) Culver's**

PETITIONER

Chris McGuire, McCON Building Corporation

SUBJECT SITE

Lot 2 of the Goodwill Bartlett Resubdivision

REQUESTS

Site Plan

Special Use Permits:

- a) To allow outdoor seating
- b) To allow a drive-through establishment

To facilitate the construction of the proposed building, the Petitioner requests this item be forwarded directly to the Village Board for a final vote.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Vacant	Commercial	PD
North	Commercial	Commercial	PD
South	Commercial	Commercial	PD
East	Single Family	Single Family	R-1*
West	Townhomes	Attached Residential- Low Density	PD

*DuPage County - Single Family

ZONING HISTORY

The subject property was annexed to the Village in 1988 and zoned PD (Planned Development) as part of the Woodland Hills Property by Ordinances 1988-13 & 1988-14 (*An Ordinance Annexing the Wayne Joint Venture Property to the Village of Bartlett and An Ordinance Approving and Granting Special Uses for the Planned Development of the Woodland Hills Property.*) All development within this area is guided by the approved Preliminary Site Plan for the Woodland Hills Planned Development; unless

otherwise amended. The subject property is designated for B-3 Neighborhood Shopping uses per the Woodland Hills Planned Development.

In 1997, the subject property was part of Lot 1 of a three (3) lot subdivision known as the Preliminary/Final Plat of Subdivision for Illini Partners VII, Unit 2 and was approved by Ordinance #1997-81.

In 2005, Lot 1 of the Illinois Partners VII Unit 2 Subdivision was resubdivided into two (2) lots, Lot 1 (Goodwill) and Lot 2 (the subject property) by Ordinance #2005-104, *An Ordinance Approving the Final Planned Unit Development Plan for Goodwill Industries of Southeastern Wisconsin, Inc. and the Preliminary/Final Plat of Resubdivision of the Illini Partners VII Unit 2 Subdivision.*

CURRENT DISCUSSION

1. The Petitioner is requesting **Site Plan Review** for a 4,403 square foot Culver's restaurant on 2.31 acres along the west side of Route 59, north of Schick Road.
2. The proposed building elevations will primarily be constructed of manufactured stone and Hardie Plank siding with a limited amount of EIFS. The walls are capped with blue coping to match the blue canvas awnings located on all sides of the building. The parapet walls will screen the rooftop mechanicals from view. The building has a mean height of 18'-10" and a maximum height of 23'.
3. The Petitioner is requesting a **Special Use Permit to allow an outdoor seating area** with 24 seats. The outdoor seating area would be located under a pergola with seating walls proposed to separate the outdoor seating from the parking lot and drive-thru area. The proposed sit-down restaurant would have 99 seats inside for patrons.
4. The Site Plan identifies a total of 61 parking spaces, including three (3) handicapped accessible spaces which exceeds the Zoning Ordinance requirement of 45 parking spaces. The parking spaces located on the north and west sides of the building will primarily be used by employees.
5. The Petitioner is also requesting a **Special Use Permit to allow a drive-through establishment.** The drive through pick-up window will be located on the north side of the building. The menu/order board will be located on the east side of the building where six (6) stacking spaces will be provided. Six (6) additional stacking spaces are located after the pick-up window for customers waiting to receive their orders. The petitioner is also proposing a second menu/order board drive-through lane that may be installed in the future.
6. Access to the site would be via two full curb cuts on private drives. The first, off of Quincy Bridge Road, would be located on the south side of the site. (Quincy Bridge Road has a right-in/right-out curb cut at Route 59.) The second would be

- via the existing cross access drive located on the west side of the site that would allow patrons to enter/exit the site via Schick Road and ultimately to a signalized intersection. There would be no direct access from Rt. 59 to the Culver's site.
7. The typical hours of operation are 10 am to midnight daily. Each shift will have approximately 12 employees.
 8. The Landscape, Photometric and Engineering Plans are currently under Staff Review.

RECOMMENDATION

1. The Staff recommends approval of the Petitioner's requests for a Site Plan and Special Use Permits subject to the following conditions and Findings of Fact:
 - A. Staff approval of the Landscape and Photometric Plans;
 - B. Village Engineer approval of the Engineering Plans;
 - C. Signage shall be reviewed and approved separately by the Planning and Development Services Department in accordance with the Sign Ordinance;
 - D. Building permits shall be required for all construction activities;
 - E. At the time of a building permit application, a fee shall be paid in accordance with Resolution #2005-122R A Resolution Authorizing the Execution of a Private Roadways and Public Improvements Completion Agreement Between the Village of Bartlett and Illini Partners VII;
 - F. A 50-cent per square foot Municipal Building Donation is required and due upon the issuance of a building permit;
 - G. If landscaping cannot be installed at the time of construction, a landscape estimate shall be submitted to the Planning & Development Services Development for review and approval by the Village Forester and a bond posted in the approved amount for its future installation;
 - H. Landscaping must be installed within one year of the issuance of a building permit;
 - I. Findings of Fact (Site Plan):
 - i. That the proposed restaurant is a permitted use in the PD Zoning District;
 - ii. That the proposed building, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses;
 - iii. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well;
 - iv. That the site plan provides for the safe movement of pedestrians within the site;
 - v. That there is a sufficient mixture of grass trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses. Any part of the site plan area not used for buildings,

structures, parking or access ways shall be landscaped with a mixture of grass, trees and shrubs; (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements.)

- vi. That all outdoor storage areas are screened and are in accordance with standards specified by this Ordinance.
- I. Findings of Fact (Special Use Permits):
 - i. The proposed Special Uses are desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
 - ii. That the proposed Special Uses will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
 - iii. That the Special Uses shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.
2. The Plan Commission reviewed the Petitioner's requests for a Site Plan Review and Special Use Permits and conducted the required public hearing at their meeting on June 11, 2020. The Plan Commission recommended approval subject to the conditions and Findings of Fact outlined above by the Staff.
3. The Ordinance with Exhibits, Minutes from the Plan Commission meeting and background materials are attached for your review and consideration.

ORDINANCE 2020 - _____

AN ORDINANCE APPROVING A SITE PLAN AND GRANTING SPECIAL USE PERMITS FOR CULVER'S OF BARTLETT

WHEREAS, Illini Partners VII Limited Partnership is the owner of approximately 2.3 acres of land, zoned PD Planned Development, located on Lot 2 of the Goodwill Bartlett Resubdivision at the northwest corner of Quincy Bridge Road and Route 59 in the Village of Bartlett and legally described on **Exhibit A**, which property is referred to herein as the "Subject Property"; and

WHEREAS, the Village adopted Ordinance 88-14, An Ordinance Approving and Granting A Special Use Permit for the Planned Development of the Woodland Hills Property, which includes the Subject Property, and which property is designated on the Preliminary Site Plan for the Woodland Hills Planned Development approved by Ordinance 88-14 as lying within the Commercial/Office Area and which area is designated for B-3 (Neighborhood Shopping) uses; and

WHEREAS, Chris McGuire, on behalf of McCon Building Corporation (the "Petitioner"), has filed a petition (the "Petition") for (1) review and approval of a site plan ("Site Plan Approval"); and (2) approval of special use permits to allow (a) outdoor seating, and (b) a drive-through establishment (collectively, the "Special Use Permits"), on the Subject Property; and

WHEREAS, the owner of the Subject Property, Illini Partners VII Limited Partnership has consented to the Petition of McCon Building Corporation; and

WHEREAS, the Bartlett Plan Commission reviewed the Petition with respect to the Site Plan (hereinafter defined) and conducted the required public hearing with respect to the Special Use Permits on the Subject Property at its meeting on June 11, 2020 (Case #20-07) and has recommended to the Corporate Authorities that the Site Plan (hereinafter defined) be approved, and the Special Use Permits to allow (a) outdoor seating and (b) a drive-through establishment be granted, based upon the findings of fact, and subject to the conditions, set forth in its report; and;

WHEREAS, the Corporate Authorities have determined that it is in the public interest to approve of the Site Plan and grant the Special Use Permits recommended by the Plan Commission based upon the findings of fact set forth in Sections One and Three of this Ordinance and subject to the conditions set forth in Section Five of this Ordinance;

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

SECTION ONE: That based in part on the conditions set forth in Section Five of this Ordinance, the Corporate Authorities do hereby make the following findings of fact with respect to the Site Plan (hereinafter defined) for Culver's:

- A. That the proposed restaurant is a permitted use in the PD Zoning District;
- B. That the proposed building, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses;
- C. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient

movement of traffic not only within the site but on adjacent roadways as well;

- D. That the Site Plan provides for the safe movement of pedestrians within the site;
- E. That there is a sufficient mixture of grass trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses. Any part of the Site Plan area not used for buildings, structures, parking or access ways shall be landscaped with a mixture of grass, trees and shrubs; (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements.)
- F. That all outdoor storage areas are proposed to be screened and are in accordance with standards specified by Bartlett Zoning Ordinance.

SECTION TWO: That the Site Plan prepared by CAGE Engineering, dated June 3, 2020, (the "Site Plan") attached hereto as **Exhibit B** and expressly made a part of this Ordinance, is hereby approved based upon and subject to the findings of fact set forth in Section One of this Ordinance, but subject to the conditions set forth in Section Five of this Ordinance; and the Building Elevations, prepared by Ollman Ernest Martin Architects, dated May 5, 2020, (the "Elevations") attached hereto as **Exhibit C**; the Landscape Plan prepared by LG Workshop, LLC., dated June 4, 2020 (the "Landscape Plan") attached hereto as **Exhibit D**; are expressly made a part of this Ordinance by this reference, are hereby approved, based upon the findings set forth in Sections One and Three of this Ordinance, but subject to the conditions set forth in Section Five of this Ordinance.

SECTION THREE: The Corporate Authorities do hereby make the following findings of fact pertaining to the Special Use Permits on the Subject Property based in part on the conditions set forth in Section Five of this Ordinance:

- A. The proposed special uses are desirable to provide uses which are in the interest of public convenience and will contribute to the general welfare of the community;
- B. That the proposed special uses will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
- C. That the proposed special uses shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees by the passage of this Ordinance.

SECTION FOUR: That the Special Use Permits to allow (a) outdoor seating and (b) a drive-through establishment are hereby granted, based upon the findings of fact set forth in Section Three, and subject to the conditions set forth in Section Five of this Ordinance.

SECTION FIVE: The Site Plan approved in Section Two and the Special Use Permits granted in Section Four of this Ordinance, are hereby made contingent upon the satisfaction of the following conditions:

- A. Staff approval of the Landscape and Photometric Plans;
- B. Village Engineer approval of the Engineering Plans;
- C. Signage shall be reviewed and approved separately by the Planning and Development Services Department in accordance with the Sign Ordinance;
- D. Building permits shall be required for all construction activities;

- E. At the time of a building permit application, a fee shall be paid in accordance with Resolution #2005-122R A Resolution Authorizing the Execution of a Private Roadways and Public Improvements Completion Agreement Between the Village of Bartlett and Illini Partners VII;
- F. A \$0.50 per square foot Municipal Building Donation is required and due upon the issuance of a building permit;
- G. Landscaping must be installed within one year of the issuance of a building permit;
- H. If landscaping cannot be installed at the time of construction or cannot be completed due to weather, a landscape estimate from the landscape architect that prepared the final Landscape Plan approved by the Village, or an executed contract to perform all the landscape work from a landscape contractor, shall be submitted by the Petitioner, its affiliate, or its contractor to the Planning & Development Services Development for review and approval by the Village Forester, together with either (i) a cash bond, or (ii) a performance bond issued by a surety company authorized by the Illinois Department of Insurance to issue surety bonds each in form approved by the Village Attorney, in the amount approved by the Village Forester based on an estimate or contract for the future installation of all landscaping and improvements shall be deposited or posted with the Village before a conditional occupancy permit will issue.

SECTION SIX: The violation of any of the above conditions shall be cause for the revocation of the approval of the Site Plan and the revocation of the Special Use Permits granted by this Ordinance.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 7th day of July, 2020

APPROVED this 7th day of July, 2020

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 Ordinance 2020- _____ enacted on July 7, 2020 and approved on July 7, 2020, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

PARCEL ONE:

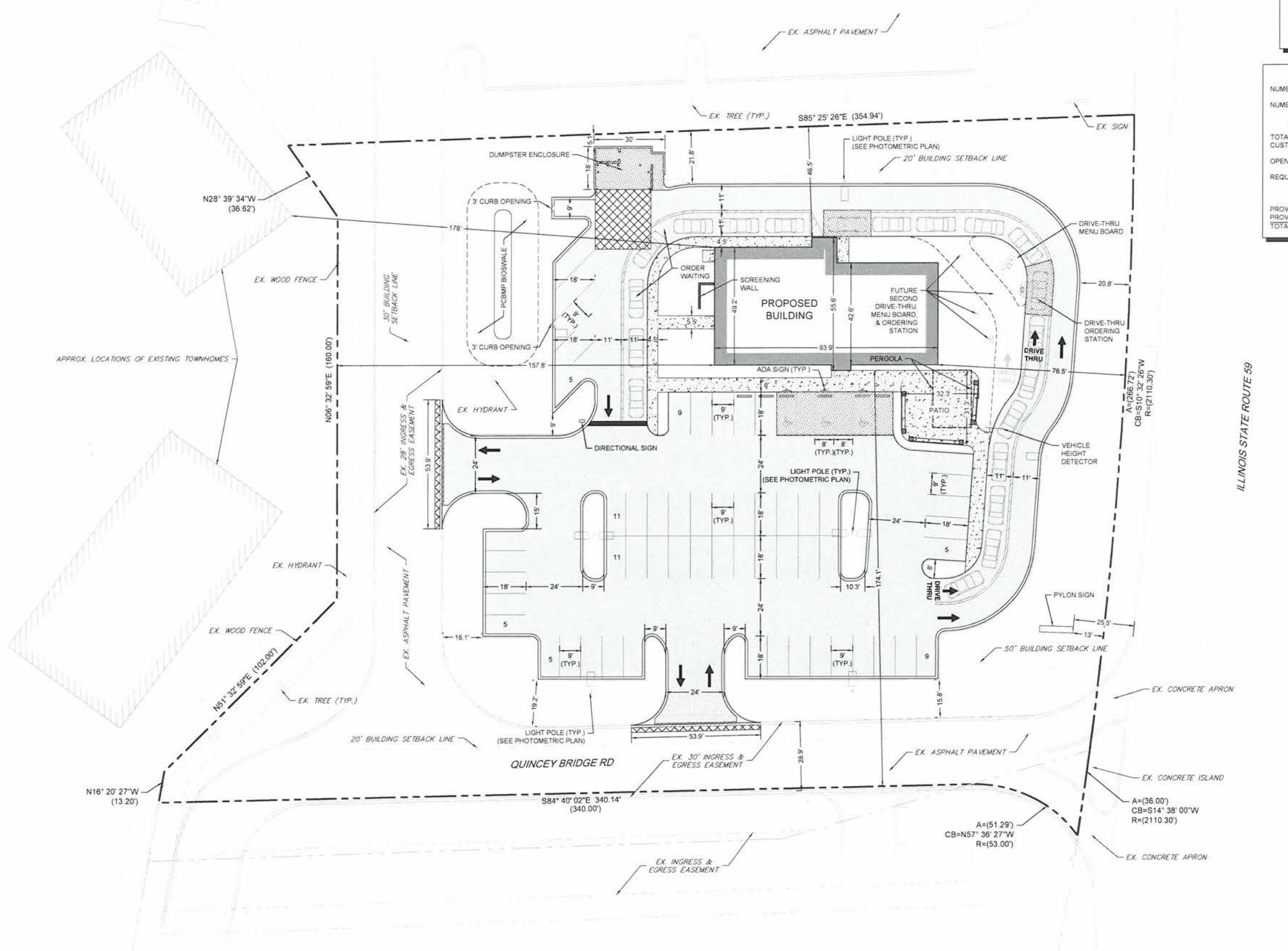
LOT 2 IN GOODWILL, BARTLETT PLAT OF RESUBDIVISION, BEING A SUBDIVISION OF LOT 1 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE GOODWILL, BARTLETT PLAT OF RESUBDIVISION RECORDED DECEMBER 1, 2005 AS DOCUMENT R2005-266650, IN DUPAGE COUNTY, ILLINOIS, EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE NORTH 16 DEGREES 21 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF SAID LOT, 25.00 FEET; THENCE SOUTH 84 DEGREES 40 MINUTES 16 SECONDS EAST, 340.00 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 2; THENCE SOUTH 80 DEGREES 36 MINUTES 34 SECONDS WEST, ALONG SAID SOUTHEASTERLY LINE, 82.65 FEET TO THE SOUTHEASTERLY MOST CORNER OF SAID LOT 2; THENCE NORTH 85 DEGREES 26 MINUTES 10 SECONDS WEST, ALONG THE SOUTHERNMOST LINE OF SAID LOT 2, 264.86 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL TWO:

THAT PART OF LOT 2 IN CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, BEING A SUBDIVISION OF LOT 3 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT OF CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, RECORDED JULY 18, 2002 AS DOCUMENT R2002-185331, IN DUPAGE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 36.00 FEET ALONG THE EAST LINE OF SAID LOT 2 BEING A CURVE TO THE RIGHT WITH A RADIUS OF 2110.30 FEET, CHORD BEARING SOUTH 14 DEGREES 39 MINUTES 54 SECONDS WEST AND CHORD LENGTH OF 36.00 FEET; THENCE NORTHWESTERLY 51.29 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 53.00 FEET; CHORD BEARING NORTH 57 DEGREES 34 MINUTES 01 SECONDS WEST AND A CHORD LENGTH OF 49.31 FEET TO THE NORTHERLY LINE OF SAID LOT 2; THENCE NORTH 80 DEGREES 36 MINUTES 34 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID LOT 2, 51.43 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

The Permanent Index Numbers for this property are 01-16-203-096 and 01-16-203-097.

REGIONAL
DETENTION
BASIN



PAVING LEGEND

[Pattern]	STANDARD DUTY ASPHALT
[Pattern]	STANDARD DUTY CONCRETE
[Pattern]	HEAVY DUTY CONCRETE
[Pattern]	CONCRETE SIDEWALK
[Pattern]	ASPHALT PAVEMENT PATCH (MATCH EX. PAVEMENT SECTION)

SITE DATA TABLE

NUMBER OF EMPLOYEES	12
NUMBER OF SEATS	104
INSIDE	20 (APPROX)
OUTSIDE	
TOTAL BUILDING SIZE	4,403 SF
CUSTOMER FLOOR SIZE	1,872 SF
OPEN SPACE AREA ONSITE	37.7%
REQUIRED PARKING STALLS (1 STALL PER 3 SEATS + 1 STALL PER 3 EMPLOYEES)	45
PROV. STANDARD PARKING STALLS	58
PROV. ADA PARKING STALLS	3
TOTAL PROV. PARKING STALLS	61

3110 WOODCREEK DRIVE
DOMINUS GROVE, IL 60515
P-630.598.0007
WWW.CAGECIVIL.COM



REVISIONS

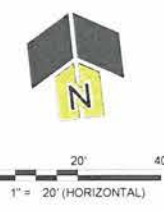
NO.	DESCRIPTION

PRELIMINARY ENGINEERING FOR
CULVER'S RESTAURANT
NW CORNER OF QUINCEY BRIDGE RD & ILLINOIS RT 59
BARTLETT, ILLINOIS

PROJ. NO. 200045
ENG. BPH
DATE: 04/29/20

SHEET TITLE
SITE LAYOUT PLAN

SHEET NUMBER
C2
3 OF 5



ILLINOIS STATE ROUTE 59

EXHIBIT B

REPRESENTATION MATERIAL COLOR

UPPER COPING	"HARBOR BLUE"
LOWER COPING	"MEDIUM BRONZE"
EIFS @ PIERS	"TIKI HUT" SW 7509
AWNING CANVAS (BY OTHERS)	"ROYALBLUE" 4617
WINDOW & DOOR FRAMES	NATURAL ALUM
SCONCE FIXTURES	DARK BRONZE
SIDING	"KHAKI BROWN" HARDIE PLANK
MFGR'D STONE w/ STONE SILL TRIM	"WOLF CREEK" BORAL



SOUTH / MAIN ENTRY ELEVATION



EAST / FRONT ELEVATION

WEST / REAR ELEVATION



NORTH / DRIVE THRU ELEVATION

EXHIBIT C

©2020

NEW CULVER'S RESTAURANT
NW Corner of Quincey
Bridge Rd & IL-59
Bartlett, IL 60103
County of DuPage



Culver Franchising System, Inc
1240 Water Street
Plymouth, WI 53076
608-943-7980

OLLMANN ERNEST MARTIN ARCHITECTS
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone

ELEVATIONS
NOTE: THOUGH THESE IMAGES HAVE PHOTO
REALISTIC QUALITIES, THE ACTUAL BUILDING
MATERIALS MAY VARY IN APPEARANCE.
Date: 5-5-2020 Revision:

2020-042

A2

PLANT LIST

SYM	SIZE	QTY	BOTANICAL NAME	COMMON NAME	COMMENT
DECIDUOUS SHADE TREES					
AMM	2.5" CAL.	6	ACER RUBRUM 'RED SUNSET'	RED SUNSET RED MAPLE	B&B
SDE	2.5" CAL.	2	GYMNOCADUS DIOIC 'ESPRESSO'	ESPRESSO KENTUCKY COFFEE TREE	B&B
GBP	2.5" CAL.	4	GINKGO BILOBA 'PNI2720'	PRINCETON SENTRY GINKGO	B&B
GTS	2.5" CAL.	5	GLADIOLUS 'PILLOW MASTER'	PILLOW MASTER MONKEY PLANT	B&B
TCR	2.5" CAL.	5	TILIA CORDATA 'REDMOND'	REDMOND LITTLELEAF LINDEN	B&B
ULH	2.5" CAL.	2	ULMUS 'REGAL'	REGAL ELM	B&B
ORNAMENTAL TREES					
AGP	6' MULTI	1	AMELANCHIER GRAN 'PRINCESS DI'	PRINCESS DIANA SERVICEBERRY	B&B
BNH	6' MULTI	2	BETULA NIGRA 'HERITAGE'	HERITAGE RIVER BIRCH	B&B
MDW	6' MULTI	1	MALUS SPP. 'DONALD WYMAN'	DONALD WYMAN CRABAPPLE	B&B
DECIDUOUS SHRUBS					
AAB	36" HT.	25	ARONIA ARBUT. 'BRILLIANTISSIMA'	BRILLIANT RED CHOKEBERRY	B&B
CAM	36" HT.	14	CORNUS ALBA 'ARGENTEO MARG'	CREAM EDGE DOGWOOD	B&B
FOS	36" HT.	17	FORSYTHIA X INTERMED. 'SUNRISE'	SUNRISE FORSYTHIA	B&B
FVB	24" W.	27	FORSYTHIA VIRID. 'BRONXENSIS'	BRONX GREENSTEM FORSYTHIA	B&B
HYA	30" HT.	10	HYDRANGEA ARBOR. 'ANNABELLE'	ANNABELLE HYDRANGEA	B&B
RAG	24" W.	51	RHUS AROMATICA 'GRO-LOW'	GRO-LOW SUMAC	B&B
SYM	30" HT.	22	SYRINGA PATULA 'MISS KIM'	MISS KIM KOREAN LILAC	B&B
VCC	30" HT.	3	VIBURNUM CARLESII 'COMPACTUM'	DWARF KOREANSPICE VIBURNUM	B&B
VTC	36" HT.	37	VIBURNUM TRILOBUM 'ALFREDO'	ALFREDO AMER. CRANBERRY BUSH	B&B
EVERGREEN SHRUBS					
JCK	24" W.	5	JUNIP. CHIN. 'KALLAY'S COMPACTA'	KALLAY COMPACT JUNIPER	B&B
TMT	24" W.	35	TAXUS X MEDIA 'TAUNTON'	TAUNTON YEW	B&B
TME	24" W.	5	TAXUS X MEDIA 'EVERLOW'	EVERLOW DENSE YEW	B&B
ORNAMENTAL GRASSES					
CAA	#3 CONT.	48	CALAMAGROSTIS ACUT. 'STRICTUS'	STRICTUS FEATHER REED GRASS	
MSZ	#3 CONT.	10	MISCANTHUS SIN. 'LITTLE ZEBRA'	LITTLE ZEBRA DWARF JAP. SILVER GRASS	
GROUNDCOVER / PERENNIALS					
ACH	#1 CONT.	24	ACHILLEA MILLE 'PAPRIKA'	PAPRIKA YARROW	18" O.C.
ALS	#1 CONT.	57	ALLUM TANGUT. 'SUMMER BEAUTY'	SUMMER BEAUTY WILD ONION	18" O.C.
HEM	#1 CONT.	30	HEMEROCALLIS 'STELLA DE ORO'	STELLA DE ORO DAYLILY	12" O.C.
GEM	#1 CONT.	92	GERANIUM SANGUINEUM 'MAX FREI'	MAX FREI BLOODY CRANESBILL	18" O.C.
LAV	#1 CONT.	54	LAVENDULA 'MUNSTEAD STRAIN'	MUNSTEAD ENGLISH LAVENDAR	24" O.C.
SED	#1 CONT.	39	SEDUM X 'AUTUMN JOY'	AUTUMN JOY SEDUM	18" O.C.
SOD	SQ. YD.	1,456	SODDED LAWN - SEE NOTE 13		
SEED	SQ. YD.	230	BIOSWALE / DETENTION SEED MIX		

BIOSWALE / DETENTION SEED MIX
SEED MIX- AVAILABLE THROUGH PRAIRIE NURSERY, WESTFIELD, WI., 1-800-476-9453. WWW.PRAIRIENURSERY.COM

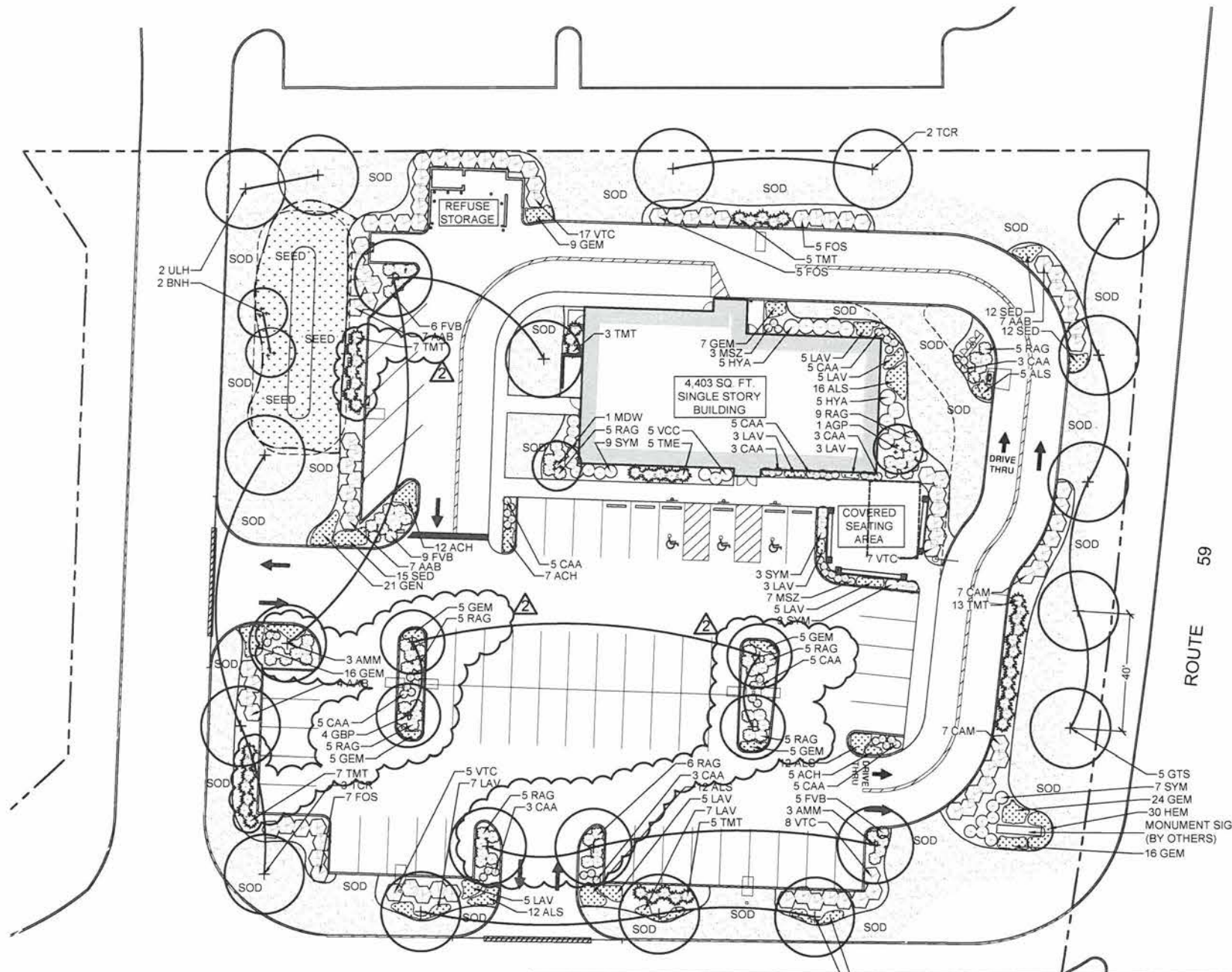
APPLICATION RATE 10LBS PER ACRE

SEED SPECIES CONTAINED
WILDFLOWERS: NODDING PINK ONION, RED MILKWEED, NEW ENGLAND ASTER, WHITE FALSE INDIGO, PALE INDIAN PLANTAIN, WILD SENNA, JOE PYE WEED, BONESET, DOGTOOTH DAISY, OX EYE SUNFLOWER, WILD IRIS, BLUE FLAG IRIS, PRAIRIE BLAZINGSTAR, DENSE BLAZINGSTAR, GREAT BLUE LOBELIA, BERGAMOT, YELLOW CONEFLOWER, BLACK EYED SUSAN, SWEET BLACK EYED SUSAN, BROWN EYED SUSAN, ROSINWEED, CUPPLANT, PRAIRIE DOCK, OHIO GOLDENROD, STIFF GOLDENROD, BLUE VERVAIN, IRONWEED, GOLDEN ALEXANDERS

GRASSES: BIG BLUESTEM, BEBB'S SEDGE, BOTTLEBRUSH SEDGE, PORCUPINE SEDGE, AWL FRUITED SEDGE, FOX SEDGE, CANADA WILD RYE, VIRGINIA WILD RYE, SWITCHGRASS, DARK GREEN BULRUSH, INDIANGRASS, PRAIRIE CORDGRASS, ANNUAL RYE NURSE CROP

EXISTING VEGETATION DESCRIPTION

THE PROJECT SITE CONSIST OF A VACANT LAND WITH SEEDED GRASS OVER THE EXTENTS. THERE ARE NO TREES OR SHRUBS LOCATED WITHIN THE PROPERTY LIMITS.



1 LANDSCAPE PLAN

LANDSCAPE LEGEND

- EXISTING TREE
- PROPOSED SHADE TREE
- PROPOSED ORNAMENTAL TREE
- PROPOSED LARGE SHRUB
- PROPOSED MEDIUM SHRUB
- PROPOSED EVERGREEN SHRUB
- PROPOSED LOW SHRUB
- PROPOSED ORNAMENTAL GRASS
- PROPOSED PERENNIAL PLANTING
- SODDED LAWN (SEE NOTE 13)
- SEEDED BIOSWALE / DETENTION

SHEET SCALE 1"=20'
0' 10' 20' 40' 60'

LG Landscape Architecture Site Planning Illustration
Workshop, LLC
2324 W. Armitage Avenue
Chicago, IL 60647
ph. 773.697.4388
www.LGWLA.com



PROJECT TEAM

CIVIL ENGINEER:
CAGE

PROJECT NAME



Culver's Restaurant
Bartlett, Illinois

DRAWING ISSUED
NO. TITLE DATE
Issued for Review 4/29/2020
Rev's per Comments 6/04/2020

SET TYPE
LANDSCAPE PLANS

PROJECT NUMBER
2004022

DATE
04-28-2020
DRAWN BY: LCG
APPROVED BY: LCG

SHEET TITLE
LANDSCAPE PLAN

SHEET NUMBER

L.1

EXHIBIT D



Village of Bartlett
Plan Commission Minutes
June 11, 2020

(#20-07)

Culver's

Site Plan Review

Special Use Permits:

- a) To allow outdoor seating
- b) To allow a drive-through establishment

PUBLIC HEARING

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Mail Affidavit

Exhibit C – Notification of Publication

J. Lemberg opened the Public Hearing portion of the meeting. **K. Stone** to give background. **K. Stone** this property was annexed into the Village in 1988 and was zoned PD (Planned Development) as part of the Woodland Hills Property. The development of this area is guided by the Preliminary Site Plan for the Woodland Hills Planned Development. The property is designated for B-3 Neighborhood Shopping uses per the Woodland Hills Planned Development. The property was part of a three (3) lot subdivision in 1997 and then was re-subdivided in 2005 as part of the Goodwill development.

The Petitioner is requesting Site Plan Review for a 4,403 square foot Culver's restaurant on 2.31 acres along the west side of Route 59 just south of the Goodwill. The proposed elevations will primarily be manufactured stone and Hardie Plank siding. The walls are capped with blue coping to match the blue canvas awnings and parapet walls will screen the rooftop mechanicals from view. The Petitioner is requesting a Special Use Permit to allow outdoor seating just south of the restaurant. The Site Plan identifies 61 parking spaces, which exceeds the Zoning Ordinance requirement of 45 parking spaces. They are also requesting a Special Use Permit for a drive-through. Initially, there is going to be one (1) drive-through lane proposed on the east side of the building up to the north and in the future, they are proposing a possible second drive-through, like you see at some of the McDonald's where they have two (2) drive-up order boards and one (1) pick-up window. In addition to providing stacking before the order window, they are also providing stacking after in the event that people have to wait for their order to be ready.

Access to the site is via two (2) curb cuts on private drives. There is currently a right in, right out on Route 59. Quincy Bridge Road, a private drive, connects down from Schick Road north to the Goodwill. The typical hours of operation are 10 am to midnight daily and they would have approximately 12 employees on each shift.

Staff recommends approval of the Petitioner's requests for a Site Plan and Special Use Permits subject to the conditions and Findings of Fact outlined in your Staff report. The Petitioner is here if he has anything he would like to add.

J. Lemberg asked if there were any questions for staff. **T. Ridenour** stated that in the Memo it said that there were six (6) stacking spaces, but on the plat, it looked like there were quite a few more. **K. Stone**



Village of Bartlett
Plan Commission Minutes
June 11, 2020

stated that six (6) stacking spaces are required and that during their talks with the Petitioner, they have adjusted the drive-through to accommodate even more. **T. Ridenour** stated that is good. It is almost twice as much. Asked which part is the hardy siding? **Chris McGuire** of McCon Building was sworn in by **J. Lemberg** and replied that hardy plank siding is a cement board siding. It gives the appearance of wood siding and is a more durable product. **D. Gunsteen** asked how many outdoor tables areas will there be on the patio area? **K. Stone** stated that the rendering shows six (6) tables with four (4) seats each. It is shown on the floor plan. **D. Gunsteen** asked if they are allowed to go bigger on the patio if they need it or is that size they prefer? I am just looking at today's culture with everyone sitting outside. I know it is going to go back and forth over the next 6 to 10 months depending on the culture. Is that your typical size for patios? **Chris McGuire** stated that is typical. We work in 20 States and each area is different. Given a day like today, it would be wonderful to be outside. There are other days where it is not quite as nice. At this point in time, we are anticipating more drive-through traffic. For the last couple of months, we have been 100% drive-through, but in the different States that we work in, there are some stores that opened up 100% again. The outdoor dining is preferable when you have a beautiful day like today. **D. Gunsteen** is there going to be music outside on the patio? **Chris McGuire** yes, there is quiet, background music. **D. Negele** the 30-foot setback along the back along the back, is that before you get to the fence from the town homes to the parking lot? **K. Stone** that measures from where the fence is east. Because of the access drive, the building is actually 157 feet away from the property line. **D. Gunsteen** over Quincy Bridge Road? **K. Stone** correct. **T. Ridenour** what is the screening wall screening on the west side of the building? **K. Stone** mechanical equipment. **D. Gunsteen** added that he would like to tell the Petitioner that he has been to the Culver's facilities and thinks that this is a great plan and great building for Bartlett. **Chris McGuire** thanked Staff for their help and guidance. They have been incredibly professional. We work in 20 States. I travel a lot and they are top notch. **M. Hopkins**, yes, they are.

J. Lemberg asked if anyone in the audience would like to speak. No one came forward.

J. Miaso made a motion to pass along a **positive recommendation** to the Village Board to approve case **(#20-07) Culver's Site Plan and Special Use Permit** subject to the conditions and Findings of Fact outlined in the Staff Report.

Motioned by: J. Miaso
Seconded by: J. Kallas

J. Lemberg closed the Public Hearing portion of the meeting.

Roll Call

Ayes: J. Lemberg, J. Allen, A. Hopkins, M. Hopkins, D. Gunsteen, J. Kallas, J. Miaso, D. Negele, and T. Ridenour
Nays: None.

The motion carried.

May 8, 2020

Attn: President and Board of Trustees
Village of Bartlett Planning & Development Services
228 S. Main Street
Bartlett, IL 60103

Re: Culver's of Bartlett

To All Concerned:

Enclosed please find the Special Use Permit application and supporting documents for a proposed Culver's restaurant located at 1430 S. IL Rt. 59, at the northwest corners of IL 59 and Quincey Bridge Rd. Culver's is a quick serve franchise serving fresh, made to order dinners, sandwiches, salads, and a premium ice cream known as frozen custard. The proposed size of the restaurant is 4,403 square feet, with an indoor seating capacity of approximately 104 guests. The outdoor patio area will seat another 20 guests. The restaurant will also have a drive-thru.

The site is currently vacant. The site is planned to have open space on site of 37.7%. The existing zoning for the site is PD. A special use is requested for the outdoor dining and drive-thru. The store hours are planned from 10 am to midnight daily. There are typically twelve persons working at any given shift.

The total number of proposed parking spaces is 58, which would exceed Bartlett's requirement of 45 for a restaurant with 1,872 total square feet of customer service area. We currently work in twenty states and have opened more than 180 new Culver's restaurants. Culver's has more than 750 stores. Our experience has proven we function best with 55 to 60 parking spaces.

Please contact me at any time if you need additional information. I look forward to working with the Village of Bartlett on this project.

Best regards,
McCON Building Corporation



Christopher J. McGuire
President



VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only
Case # #2020-07
RECEIVED
PLANNING & DEVELOPMENT
MAY 05 2020
VILLAGE OF
BARTLETT

PROJECT NAME Culver's of Bartlett IL

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Chris McGuire

Street Address: [REDACTED]

City, State: Highland, WI

Zip Code: 53543

Email Address: [REDACTED]

Phone Number: [REDACTED]

Preferred Method to be contacted: Email

PROPERTY OWNER INFORMATION

Name: The Shiner Group

Street Address: [REDACTED]

City, State: Wilmette, IL

Zip Code: 60091

Phone Number: [REDACTED]

OWNER'S SIGNATURE: [Signature] **Date:** 5/1/2020
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

ACTION REQUESTED (Please check all that apply)

- Annexation
 - PUD (preliminary)
 - PUD (final)
 - Subdivision (preliminary)
 - Subdivision (final)
 - Site Plan (please describe use: commercial, industrial, square footage):
New Culver's Restaurant - 4,403 SF - 104 seats
 - Unified Business Center Sign Plan
 - Other (please describe) _____
- Text Amendment
 - Rezoning See Dropdown to See Dropdown
 - Special Use for: Drive-thru & Outdoor Dining
 - Variation: _____

SIGN PLAN REQUIRED? See Dropdown

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

PROPERTY INFORMATION

Common Address/General Location of Property: 1430 S. IL Rt. 59

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

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

Land Use: Existing: Vacant

Proposed: PD

Proposed: Commercial

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

Acreage: 2.17

For PUD's and Subdivisions:

No. of Lots/Units: _____

Minimum Lot: Area _____ Width _____ Depth _____

Average Lot: Area _____ Width _____ Depth _____

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

Attorney _____

Engineer Cage Civil Engineering - Brad Hovanec, P.E.
3110 Woodcreek Drive, Downers Grove, IL 60515
(630) 598-0007 ext 105 bhovanec@cagecivil.com

Other Owner - Merch Network One, LLC c/o Ashish Merchant
1208 Glenview Rd, Glenview, IL 60025
(312) 404-5858 amerch810@gmail.com

FINDINGS OF FACT FOR SITE PLANS

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

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

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

A restaurant is permitted in this PD zoning district.

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

The site has been designed to be complimentary and respectful of the neighboring properties with emphasis on the detention and buffer toward the townhouses. The parking lighting, landscaping, drainage will meet or exceed all requirements.

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

The site has been designed to be compliant with all local and state traffic engineering practices. This in turn makes it intuitive to the guests which makes it safe and convenient for all persons on the site and adjacent roadways.

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

We have placed special emphasis on the safety of all persons on the site with separation of the drive-thru from the majority of the parking spaces. We are very aware of ensuring all persons feel safe walking anywhere on the site.

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

We have designed the landscaping to be in compliance with the landscaping requirements. We have focuses on low and colorful around the building and keeping good safe site lines.

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

The dumpster corral is well designed for a long life and compliments the building materials.

FINDINGS OF FACT FOR SPECIAL USES

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

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

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

The proposed Culver's restaurant with a drive-thru will provide a valuable service to the neighborhood which will include a wide range of food options in a quick and convenient method of delivery. This has been especially evident in recent months.

The proposed Culver's restaurant outdoor dining has been designed to accommodate guests in a safe and convenient location so they may enjoy the many wonderful days of sunshine in a semi sheltered and very attractive space.

2. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.

Culver's is a family orientated fast casual dining which is typically open from 10 am to 11 pm daily. The drive-thru has been designed to initiative to the guests as well as respectful of the neighboring properties. The menu board speaker is designed as part of the order confirmation so the sound will be lower and close to the guest. This is furthest away from the townhouses. The outdoor dining has been designed to be aesthetically pleasing and functional. The space will have accent lighting and low volume music.

3. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

Culver's intends to honor all regulations and conditions stipulated for granting the special use of the drive-thru and outdoor dining.

ACKNOWLEDGEMENT

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

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

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

SIGNATURE OF PETITIONER:  _____

PRINT NAME: Christopher J. McGuire


DATE: 4/30/2020

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

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

NAME OF PERSON TO BE BILLED: McCON Building Corporation

ADDRESS: 1059 Circle Drive
Highland, WI 53543

PHONE NUMBER:  _____

EMAIL:  _____

SIGNATURE:  _____

DATE: 4/30/2020

Location Map

2020-07 Culver's
Site Plan Review, Special Use Permits - Outdoor Seating & Drive Through
PIN: 01-16-203-092





REAR LEFT (SWC)



REAR RIGHT (NWC)



FRONT RIGHT VIEW (NEC)

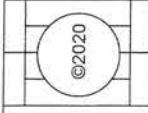


FRONT LEFT VIEW (SEC)



LEFT / (SOUTH) PERSPECTIVE

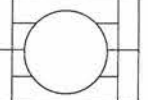
RIGHT / (NORTH) PERSPECTIVE



NEW CULVER'S RESTAURANT
NW Corner of Quincy
Bridge Rd & IL-59
Bartlett, IL 60103
County of DuPage

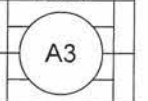


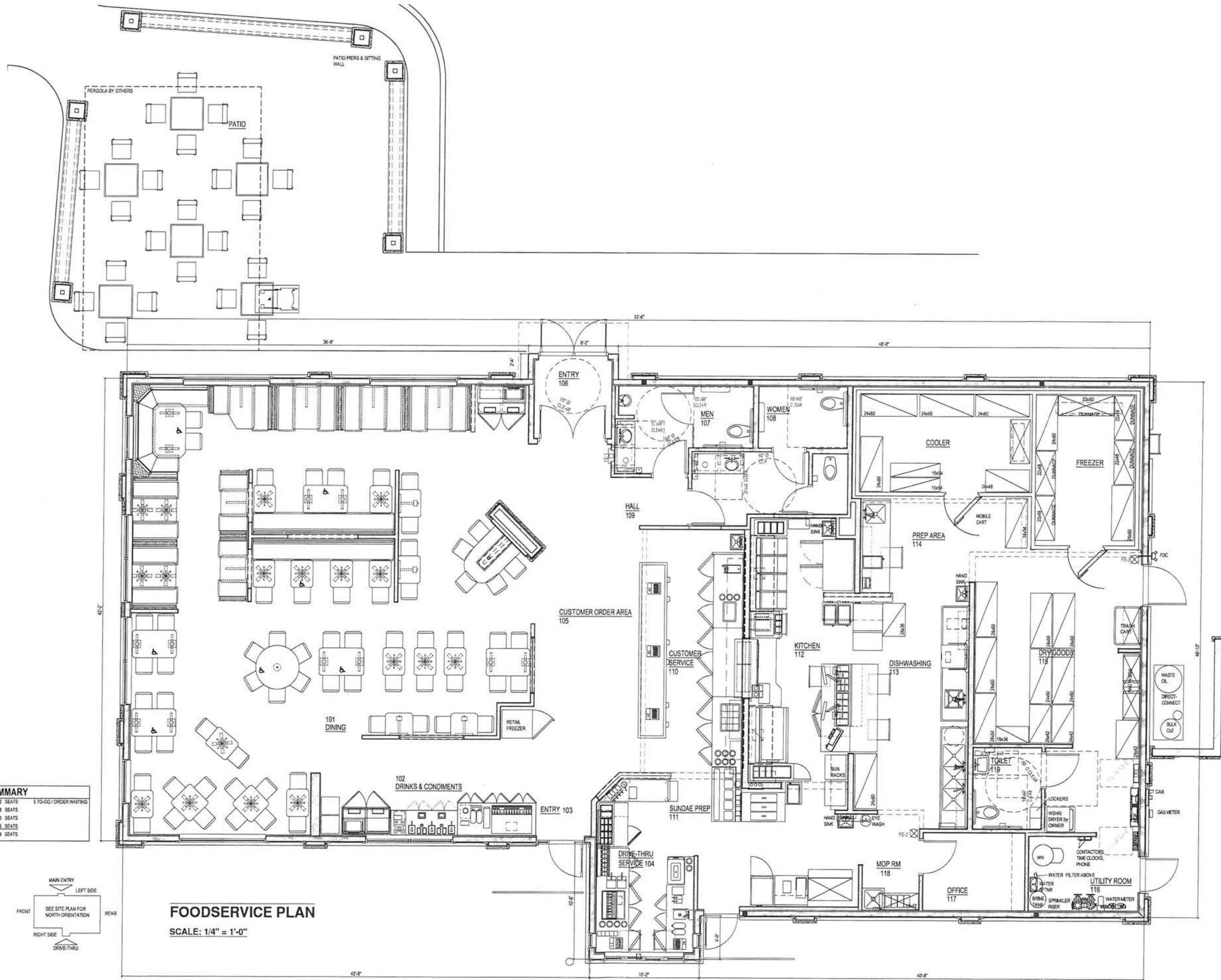
OLLMANN ERNEST MARTIN ARCHITECTS
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone



ELEVATIONS
NOTE: THOUGH THESE IMAGES HAVE PHOTO
REALISTIC QUALITIES, THE ACTUAL BUILDING
MATERIALS MAY VARY IN APPEARANCE.

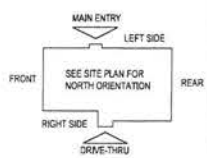
2020-042





SEATING SUMMARY

2 6-PERSON TABLES = 12 SEATS	5 TO-GO / ORDER WRITING
12 4-PERSON TABLES = 48 SEATS	
1 3-PERSON TABLES = 3 SEATS	
18 2-PERSON TABLES = 36 SEATS	
33 TOPS	99 SEATS



FOODSERVICE PLAN
SCALE: 1/4" = 1'-0"

© 2020

NEW CULVER'S RESTAURANT
NW Corner of Quincey Bridge Rd & IL-59
Bartlett, IL 60103
County of DuPage

Culver Franchising System, Inc.
1240 Water Street
Prairie du Sac, WI 53578
608-543-7880

OWNER:
1208 Glenview Rd
Glenview, IL 60025
Ashish Merchant
312-404-5858

ARCHITECTS:
OLLIVANN ERNEST MARTIN ARCHITECTS
200 South State Street
Beverly Hills, IL 61008
815-544-7790 Phone

DATE: 5-1-2020

REVISION:

FLOOR PLAN

2020-042

A1



Agenda Item Executive Summary

Item Name Culver's Sales Tax Rebate Committee
or Board Board

BUDGET IMPACT

<i>Amount:</i> 50% of municipal sales tax for 10 years, not to exceed \$125,000	<i>Budgeted</i>	N/A
<i>List what fund</i>		

Executive Summary

The agenda item before the Village Board this evening is a sales tax agreement with Culver's and its franchisee. The agreement is a 50/50 agreement for municipal sales tax over a period of ten years not to exceed \$125,000.

Staff recommends approving this agreement given the discussion that occurred at the May 19th, 2020 Committee of the Whole meeting, as well as the information in this memo.

The owner stated, "this project will cost us over \$3,800,000 including land, building costs, FF&E and other soft costs. We believe this restaurant will have extremely positive effects on the Village of Bartlett. This project will employ approximately 20 people during construction at various times. Once open, we will have approximately 25 full time (35-50 hours per week) and 25 part-time (15-20 hours per week) which will consist primarily of local students."

ATTACHMENTS (PLEASE LIST)

- Staff memo outlining proposed sales tax agreement with Culvers
- Letter of Request from Culvers Franchisee
- Resolution
- Agreement

ACTION REQUESTED

MOTION: I MOVE TO APPROVE RESOLUTION 2020-_____ A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT, MERCH FOODS ONE, INC. AND MERCH NEWTORK ONE, LLC FOR THE PROVISION OF FINANCIAL ASSISTANCE IN THE FORM OF SALES TAX REBATE (FOR A CULVER'S RESTAURANT AT 1430 RT. 59, BARTLETT)

Staff: Scott Skrycki
Assistant Administrator

Date: June 30, 2020

Memorandum

To: Village President and Board of Trustees
Paula Schumacher, Village Administrator

From: Scott Skrycki, Assistant Village Administrator

Date: 7/1/2020

Re: Culver's Sales Tax Request

AGENDA ITEM AND RECOMMENDATION

The agenda item before the Village Board this evening is a sales tax agreement with Culver's and its franchisee. The agreement is a 50/50 agreement for municipal sales tax over a period of ten years not to exceed \$125,000.

Staff recommends approving this agreement given the discussion that occurred at the May 19th, 2020 Committee of the Whole meeting, as well as the information in this memo.

HISTORY

During the Fall of 2019, economic development staff began engaging with Culver's Restaurant to discuss operating in the Village of Bartlett. Over the next several months staff provided information relative to demographics, schools, churches, as well as other attributes of the village. After much conversation with their site selection team, broker, and then the franchisee, staff was advised they would be nearing a decision and would be in touch.

Later in the year, Culver's as well as their franchisee requested a meeting with the management team and the Director of PDS, Roberta Grill, to discuss the site and planning process in greater depth. After a discussion, they were advised that a project of this nature would be fast tracked and staff was excited to welcome the prospect of such a wonderful establishment.

PROJECT DETAILS

After several meetings with staff, and exchanges of information, Culver's suggested that they were happy with Bartlett and were ready to move forward, as was their franchisee. The site that they initially focused on was the site they ended up moving forward with. It is located on the west side of Route 59, just north of Schick Road.

The project cost would be approximately \$3.8 million, including land, building costs, FFE and other soft costs. The projection of employees during the construction would be 20 at any given time, the employee count post construction and ribbon cutting would be 50. This count of 50 would be 25 full time and 25 part time, which would primarily be made up of local students.

In terms of the building, the department of planning and development services will be working with them on their most modern prototype which will include contemporary elevations and certain architectural qualities. The current footprint will allow for right-in-right-out access on Route 59.

REQUEST AND RECOMMENDATION

The franchisee has asked for a sales tax rebate of 50% for a period of 10 years with a rebate of no more than \$125,000. Given the current marketplace as well as the payback residents will receive, staff recommends accepting this proposal and proceeding with the agreement. This recommendation is based on several aspects. These aspects include but are not limited to, projected revenue, competitive market place, work with PDS, and community wide strategic plan objectives:

1. The projected revenue for the village from this particular Culver's is expected to be approximately \$40,000 per year (less if proposed rebate is passed) when factoring in the municipal sales and home-rule sales tax. The rebate would be 50% of the municipal sales tax, which would equate to \$10,000. The Village would continue to get the other 50% and the full home rule sales tax amount for an estimated total of \$30,000 per year. Currently, the property is not generating anything in this category.
2. Staff studied the competitive market place and discovered similar communities gave similar QFS establishments this structure. The research would indicate that we are remaining competitive, while being respectful to our tax base.
3. The work already done with PDS has shown a level of desire and commitment to the Village given their commitments of modern architectural design, and beautification of the building.

4. The community-wide strategic plan which interviewed focus groups across the entire Village was a factor in this recommendation.

This particular project would further four goals in three categories of the plan, and include:

- Maintain fiscal position and budget stability and enhance village's fiscal profile and financial strength.
- Work to improve retail business profile in the village.
- Revisit, refine, and execute the village's overall economic development incentives.
- Redevelop and revitalize open lots and other sites along Route 59.

FOR REFERENCE

Currently, the village has one sales tax agreement on the books which is the Ace Hardware located in the Streets of Bartlett. This agreement is for a 50/50 share for ten years not to exceed \$50,000.

MOTION: I MOVE TO APPROVE RESOLUTION 2020-_____ A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT, MERCH FOODS ONE, INC. AND MERCH NEWTORK ONE, LLC FOR THE PROVISION OF FINANCIAL ASSISTANCE IN THE FORM OF SALES TAX REBATE (FOR A CULVER'S RESTAURANT AT 1430 RT. 59, BARTLETT)



April 28th, 2020

Mayor Wallace and Board of Trustees
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Dear Mayor Wallace and Board of Trustees:

We are very excited about the progress we have made to-date in our due diligence and site planning for our proposed Culver's on Route 59 just north of Schick Road. We have especially appreciated the positive manner in which the Village has discussed this proposed project. This would be our second Culver's; the first being in Gurnee, IL. We have also owned and operated a variety of other businesses, so we are by no means new to running a business.

This Culver's will be owned by my wife, Ambreen, and myself. This project will cost us over \$3,800,000 including land, building costs, FF&E and other soft costs. We believe this restaurant will have extremely positive effects on the Village of Bartlett. This project will employ approximately 20 people during construction at various times. Once open, we will have approximately 25 full time (35-50 hours per week) and 25 part-time (15-20 hours per week) which will consist primarily of local students. As you may know from visiting other Culver's, we, as owners, play a very active role in the restaurant and the community. The restaurants are welcoming places for families, students and seniors and are extremely well maintained.

This request is being made at an extremely unique and difficult time for everyone, including particularly, the restaurant industry. We are projecting sales in excess of \$2,000,000 which will translate to over \$20,000 per year to the community in sales taxes (not to mention the Home Rule component). As you know, however, we have stated from the beginning our likely need for some type of sales tax relief. Having considered this and in light of our projected budget, per the attached Confidential document, we respectfully request the Village share the actual sales tax on a 50-50 basis over a period of up to 10 years and not-to-exceed \$125,000.

We will gladly provide any supporting documentation which you may require to fulfill this request, as well as be available to discuss this. Thank you very much for your consideration.

Sincerely,

Ashish & Ambreen Merchant
Cell 312-404-5858

Submitted via email

RESOLUTION 2020 - _____

**A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN
THE VILLAGE OF BARTLETT, MERCH FOODS ONE, INC. AND
MERCH NETWORK ONE, LLC FOR THE PROVISION OF FINANCIAL
ASSISTANCE IN THE FORM OF A SALES TAX REBATE
(FOR A CULVER'S RESTAURANT AT 1430 RT. 59, BARTLETT)**

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

SECTION ONE: The Agreement Between the Village of Bartlett, Merch Foods One, Inc. and Merch Network One, LLC for the Provision of Financial Assistance in the Form of a Sales Tax Rebate (For a Culver's Restaurant at 1430 Rt. 59, Bartlett) (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved, subject to such minor modifications as may be approved by the Village Attorney.

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

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

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

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

force and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

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 2020 - _____ enacted on _____, 2020, and approved on _____, 2020, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**AN AGREEMENT BETWEEN THE VILLAGE OF BARTLETT,
MERCH FOODS ONE, INC. AND MERCH NETWORK ONE, LLC FOR THE
PROVISION OF FINANCIAL ASSISTANCE IN THE FORM OF A SALES TAX REBATE
(FOR A CULVER'S RESTAURANT AT 1430 RT. 59, BARTLETT)**

This Agreement (the "Agreement") is made and entered into this _____ day of _____, 2020 by and among the Village of Bartlett, an Illinois municipal corporation of DuPage, Cook and Kane Counties, Illinois; MERCH FOODS ONE, INC. an Illinois Corporation; and MERCH NETWORK ONE, LLC, an Illinois limited liability company.

SECTION I. RECITALS

A. Ashish Merchant and Ambreen Merchant entered into a contract to purchase a 2.31 +/- acre parcel of vacant land located north of Schick Road at the northwest corner of Quincy Bridge Road and Illinois Route 59 in the Village of Bartlett that is commonly known as 1430 Route 59, Bartlett, Illinois, and which is legally described on Exhibit A attached hereto (the "Subject Property") from Illini Partners VII Limited Partnership, the owner thereof, contingent upon, among other things, zoning approval by the Village of Bartlett for the development of a Culver's franchise restaurant on the Subject Property, and the procurement of a sales tax rebate agreement acceptable to the Contract Purchasers as an incentive to build and operate a Culver's franchised restaurant upon the Subject Property.

B. McCon Building Corporation, on behalf of the Contract Purchasers, and with the consent of the owner of the Subject Property, filed a petition with the Village of Bartlett for (1) review and approval of a site plan, and (2) for the grant of special use permits for (a) outdoor seating, and (b) a drive-through establishment on the Subject Property.

C. On July 7, 2020 the President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities") passed Ordinance 2020-_____, "An Ordinance Approving a Site Plan and Granting Special use permits for Culver's of Bartlett" to provide for the development and construction of a 4,403 square foot Culver's restaurant on the Subject Property ("Ordinance 2020-_____").

D. The Contract Purchasers have been granted preliminary approval by Culver's Franchising System, LLC ("Culver's"), as a prospective franchisee of a Culver's Restaurant to be built in accordance with building plans approved by or a prototype approved by Culver's and awarded the following designated territory: A three (3) mile radius centered at the intersection of Schick Road and Highway 59 in the Village of Bartlett.

E. Provided the parties enter this Agreement, the Contract Purchasers who are the prospective and approved Culver's franchisee for the Site, through its nominee, Merch Network One, LLC (alternatively referred to herein as "Merch Network", "Developer" or "New Owner/Landlord"), will close on the purchase of the Subject Property and become the new owner thereof, which in turn will hire McCon Building Corporation as its general contractor to construct and install a new restaurant building, parking lot and drive thru, outdoor seating area improvements, on-site and off-site public improvements in strict accordance with final engineering plans therefor, the Bartlett Subdivision & PUD Ordinance (the "Subdivision Ordinance") and a Public Improvement Completion Agreement (the "PICA") in form as set

forth in the Subdivision Ordinance, except for such modifications therefrom approved by the Village Attorney, and private improvements in accordance with the Site Plan, building Elevations Plan, and Landscape Plan approved by Ordinance 2020-____, and in accordance with construction drawings and building plans to be submitted by or on behalf of Merch Network as may be approved by the Bartlett Building Department (the "Project"), and upon completion of the Project, Merch Network as the New Owner/Landlord will lease the Subject Property to Merch Foods One, Inc. (alternatively referred to herein as "Merch One" or "Tenant/Operator") as the tenant and operator of the completed Culver's restaurant and Project.

F. Ashish Merchant and/or Ambreen Merchant is an officer, director and/or shareholder of Merch Foods, and the manager and/or member of Merch Network.

G. The Village of Bartlett is a home rule unit of government.

H. The Village of Bartlett currently receives municipal retailers' occupation sales tax pursuant to the Retailer's Occupation Tax Act, 35 ILCS 120 (the "Municipal Sales Tax") in the amount of one percent (1%) of sales on items of personal property sold in the Village, and the Village also currently receives home rule municipal retailers' occupation sales tax pursuant to 65 ILCS 5/8-11-1 and home rule municipal service taxes pursuant to 65 ILCS 5/8-11-5 (collectively "Home Rule Sales Tax") currently in the amount of one per cent (1%) on sales of personal property and services in the Village. This Agreement only applies and pertains to the one per cent (1%) Municipal Sales Tax and SHALL NOT apply to any Home Rule Sales Tax, nor shall there be any sharing or rebate of the Village's portion of the any such Home Rule Sales Tax imposed pursuant to 65 ILCS 5/8-11-1 and/or 5/8-11-5..

I. The Village President and Board of Trustees have determined that a portion of the Sales Tax may be rebated to businesses in Bartlett in order to provide an incentive to induce desirable businesses to develop commercially zoned property in Bartlett, and provide businesses and services sought by Bartlett residents which will provide a diverse economic base and a healthy tax base, all in accordance with 65 ILCS 5/8-11-20.

J. The statutory prerequisites to the validity of such a sales tax abatement agreement are present and acknowledged in that:

- (i) The Project requires economic assistance from the Village of Bartlett in order to stay competitive; and
- (ii) The Project as contemplated would not be reasonably possible in absence of this Agreement; and
- (iii) The Project is expected to create and/or retain job opportunities within the Village; and
- (iv) The Project will serve to further the development of adjacent areas; and
- (v) The Contract Purchasers meet high standards of credit-worthiness and financial strength which is evidenced by Exhibit A, which is a letter from a financial institution which has assets of \$10,000,000 or more, which is

attached hereto and incorporated herein as if fully set forth, and said Contract Purchasers operate another Culver's franchise outside the corporate limits of the Village and outside of the Designated Territory for a Culver's franchise in Bartlett.

- (vi) The Project will strengthen Bartlett's commercial sector and enhance the tax base of the Village; and
- (vii) This economic incentive agreement is made in the best interest of the Village.

K. The Corporate Authorities of the Village have decided to rebate a portion of sales tax funds generated by the operation of a Culver's restaurant by Tenant/Operator on the Subject Property to offset the cost of the Project that will be incurred by Merch Network, estimated to be approximately \$3,800,000.

WHEREFORE, based on the foregoing recitals, statutory authority and other good and valuable considerations described herein the Village of Bartlett and the New Owner/Landlord and the Lessee/Operator hereby agree as follows:

SECTION II. INCORPORATIONS OF RECITALS.

The foregoing recitals and findings are incorporated herein as is fully set forth as representing the intent of the parties and as substantive terms, conditions and covenants of this Agreement.

SECTION III. DEFINITIONS.

For purposes of this Agreement, the following terms shall have the following meanings:

A. The term "Lessee/Operator " shall mean Merch Foods One, Inc., an Illinois corporation.

B. The term "Developer" or "New Owner/Landlord" shall mean Merch Network One, LLC, an Illinois limited liability company.

C. The term "Village" shall mean the Village of Bartlett, an Illinois municipal corporation of DuPage, Cook and Kane Counties, Illinois, and a home rule unit of government.

D. The term "Municipal Sales Tax" or "Sales Tax" as used herein shall mean any and all "Municipal retailers' occupation tax", "municipal service occupation tax", and "municipal use tax" as such terms are used in 35 ILCS 120 and Article 8, Division 11 of the Illinois Municipal Code, except and expressly excluding any Home Rule Sales Tax imposed pursuant to 65 ILCS 5/8-11-1 and 5/8-11-5, or either of said provisions. The sharing or rebate of Municipal Sales Tax as provided in this Agreement SHALL NOT INCLUDE any home rule municipal retailers occupation taxes, municipal service occupation taxes or municipal use tax adopted by the Village in Bartlett Ordinance 2018-18 passed on March

_____, 2018, and adopted pursuant to the Village's home rule authority to impose Home Rule Sales Tax as such term is defined in the Illinois Municipal Code, except and only as provided in the sharing or rebate of subsection G.VI. or Section V of this Agreement.

E. The term "Commencement Date" shall mean the first day of January of the 2021 calendar year, provided a building permit for the Project issues in 2020 or 2021.

F. The term "Sales Tax Year(s)" shall mean the 12 consecutive month period starting on the Commencement Date and ending 12 months later.

G. The term "Period" or "Municipal Sales Tax Period" shall consist of ten (10) consecutive Sales Tax Years starting with 2021 and ending with 2031 unless sooner terminated because the Village has paid the Maximum Sales Tax rebate Amount.

H. The term "Department" shall mean the Illinois Department of Revenue.

I. The term "Agreement" shall mean this Agreement dated as of July 7, 2020 between the Village of Bartlett, Merch Foods One, Inc. and Merch Network One, LLC

J. The term "Site" shall mean the Subject Property which is legally described on Exhibit A which is to be owned and developed by Merch Network One, LLC upon the closing of the sale and purchase, and upon completion of the Project improvements thereon is to be leased by said New Owner/Landlord to Merch Foods One, Inc., the Tenant/Operator.

K. The term "Required Improvements" shall mean the public improvements to the Site to be constructed and installed in strict accordance with the final engineering plans therefor and as may be approved by the Village Engineer, the Bartlett Subdivision & PUD Ordinance (the "Subdivision Ordinance"), and the PICA and the other Project improvements to be constructed and installed in accordance with the Site Plan, building Elevation Plans, and Landscape Plan approved in Ordinance 2020-_____, and the construction drawings and building plans approved by the Bartlett Building Director, and in accordance with all applicable laws, codes, ordinances and regulations.

L. The Maximum Sales Tax Rebate Amount shall mean and shall be \$125,000 coming solely from Municipal Sales Tax proceeds generated by a Culver's restaurant on the Site in Bartlett, Illinois.

SECTION IV. CONDITIONS PRECEDENT TO MERCH FOOD'S RECEIPT OF FINANCIAL ASSISTANCE

A. A condition precedent to the payment of financial assistance or continued financial assistance as described herein shall be the commencement and completion of the Project by Merch Network One, LLC, and/or by its General Contractor or contractors.

B. Within ten (10) days of the closing on the sale of the Subject Property from Illini Partners VII Limited Partnership to Merch Network One, LLC, the New Owner/Landlord shall provide the Village with a copy of a title insurance policy or deed evidencing ownership of the Subject Property in Merch Network One, LLC, and with a copy of a lease between

Merch Network One, LLC as landlord to Merch Foods One, Inc. as tenant to become effective upon completion of the Project and issuance of an occupancy permit from the Village (the "Lease").

C. The Developer or the General Contractor shall obtain a building permit for improvements to the Site after submission of construction drawings and plans showing the Required Improvements for the Project after approval of said construction drawings and plans by the Bartlett Building Director. All plans shall be in conformance with current ordinances and codes of the Village, and all applicable state and county laws, codes, ordinances and regulations.

D. Payments shall not be required hereunder if the Project is not completed by December 31, 2022, unless said date is extended by the Corporate Authorities for good cause shown.

SECTION V. PROCEDURE AND REQUIREMENTS FOR THE PROVISION OF FINANCIAL ASSISTANCE TO MERCH ONE

A. **Distribution Formula.** Provided Merch Foods One, Inc. and Merch Network One, LLC or either of them, shall first have satisfied all terms and provisions of Section IV of this Agreement, and obtains an occupancy no later than by December 31, 2022, and further complies with and continues to be in compliance with all other terms and provisions of this Agreement, the Village shall distribute the Municipal Sales Tax revenues payable to the Village and generated by retail sales activities of Merch One on the Site, for each Sales Tax Year during the Municipal Sales Tax Participation Period, to the extent the same are received by the Village from the Department ("Sales Tax Distributions") as follows:

Years 1-10. Over the Period the Village shall rebate fifty per cent (50%) for each tax year of all municipal sales tax generated by Merch Foods sales up to the cumulative and aggregate amount of \$125,000.00, and the Village shall be entitled to keep and retain fifty per cent (50%) of said Municipal Sales Tax revenues and one hundred percent (100%) of Home Rule Sales Tax revenues during the Period. All municipal rebates/sales tax reimbursements from the Village to Merch Foods shall terminate when (i) the cumulative amount of all municipal sales tax rebates paid to Merch Foods total \$125,000 in the aggregate; or (ii) upon payment of the Sales Tax Distribution at the end of the tenth (10th) Sales Tax Year, whichever occurs first.

B. **Procedure for Distribution.** Beginning with the 2022 Sales Tax Year, and subject to the proration for the 2021 Sales Tax Year and if the Project improvements are not completed, occupied and the new Culver's restaurant operational by January 1, 2021, and subject to the other terms of this Agreement for each Sales Tax Year during the Period, the Village shall make one (1) Sales Tax Distribution to Merch Foods within the first 120 days of the following Sales Tax Year. Merch Foods shall cooperate with the Village and sign any and all documents required by the Department to enable the Village to secure information from the Department necessary to compute the amount due. The Village shall compute the Municipal Sales Tax revenues for each twelve (12) month period and make Sales Tax Distributions in accordance with the formula set forth in the foregoing paragraph "A". The Village shall make the annual Sales Tax Distributions within 120 days of the end of the annual period (provided the Village has actually received from the Department the

distribution of all Municipal Sales Tax Revenues applicable to the annual period in question) and each Sales Tax distribution shall be accompanied by an affidavit from the Village Director of Finance setting forth the determination of such Sales Tax Distribution. If, for any reason, the Department fails to distribute all of the Municipal Sales Tax Revenues to the Village within 120 days of the close of any annual period, then the Village shall make the required annual Sales Tax Distributions within a "reasonable period" of time after it shall have received from the Department all of the Municipal Sales Tax Revenues due the Village for such annual period.

C. **Defaults.** Subsequent to the Commencement Date, and for the duration of the term of this Agreement or the Municipal Sales Tax Participation Period, whichever shall apply, Merch Foods shall continue to be in compliance with all of the terms and conditions of this Agreement, and all other applicable codes, ordinances, rules, regulations and permits. Should Merch Foods for any reason, fail to remain in continual compliance with the standards set forth herein and, after 30 days written notice and the failure of Merch Foods to remedy any such noncompliance, the Village's duty to make the Sales Tax Distributions during such period of non-compliance shall cease. Except in the case of abandonment as defined in subsection D of this Section V, if at any time during the balance of the term of this Agreement or the Municipal Sales Tax Participation Period, as appropriate, Merch Foods shall re-establish compliance with all of the applicable standards and the Village shall acknowledge if then compliant, that such compliance exists, the Village's duty to make Sales Tax Distributions as herein provided for shall again become effective. If the Village's duty to make Sales Tax Distributions becomes effective again after a period of non-compliance, the Sales Tax Distributions payable to Merch Foods, shall reflect Municipal Sales Tax revenues generated by retail sales activities by Merch Foods sales occurring on the Site during such period of non-compliance provided such Municipal Sales Tax revenues are actually received by the Village from the Department.

D. **Abandonment by Merch Foods One, Inc.** Should Merch Foods fail to maintain an ongoing Culver's Restaurant business on the Site or fail to make payment of any and all taxes properly due and owing, it shall be considered to have abandoned the Site. Upon the abandonment of the Site by Merch Foods or in the absence of the Village's approval of a proposed transferee, which if it is not a Culver's franchise restaurant, the Village may withhold, in its sole and absolute discretion. Merch Foods shall make payment to the Village as follows:

If the abandonment occurs during the first five (5) years following the Commencement Date of this Agreement, Merch Foods shall reimburse the Village 100% of all amounts paid by the Village to Merch foods under this Agreement and receive no further reimbursements.

After five (5) years no reimbursement from Merch Foods shall be required.

E. **Notice of Default.** In the event of any default, breach or violation of this Agreement, the party not in violation, breach or default shall serve written notice upon the party or parties in violation, breach or default, which notice shall be in writing and shall specify the particular violation, breach or default. The parties hereto reserve the right to cure any of them hereunder within 30 days from written notice of such violation, breach or default. If such violation, breach or default is so cured to the satisfaction of the parties

hereto within said 30-day period, all the terms and conditions of this Agreement shall remain in full force and effect. Any obligation of the Village to make payments hereunder during any violation, breach or default period shall be stayed. Furthermore, any period of violation, breach or default shall not extend the time limits set forth for payments hereunder.

F. Additional Terms and Conditions. The Sales Tax Distributions set forth herein shall be subject to the following additional terms and conditions:

- i. Such Sales Tax Distributions shall be payable solely from Municipal Sales Tax Revenues generated by Merch Foods and actually received by the Village from the Department and originating from the retail sales activities of Merch Foods on the Site, and the Village shall not be obligated to pay any Sales Tax Distributions identified herein from any other fund or source. The obligations of the Village created by or arising under this Agreement shall not be a general debt of the Village or a charge against under this Agreement shall not be a general debt of the Village or a charge against its general credit or taxing powers, and no recourse shall be had for any payment required to be made under this Agreement against any officer, employee, attorney, elected or appointed official, past, present or future, of the Village.
- ii. The Village shall not be required to affect any Sales Tax Distributions from any Municipal Sales Tax revenues generated after expiration of the Municipal Sales Tax Participation Period, or after the Village has paid the maximum Sales Tax Rebate Amount, whichever shall first occur. The foregoing, however, shall not relieve the Village from effecting Sales Tax Distributions from Municipal Sales Tax Revenues paid after expiration of the Municipal Sales Tax Participation Period, subject to the limitations of this Agreement, to the extent that such Municipal Sales Tax revenues were generated during the Municipal Sales Tax Participation Period.
- iii. The amount of Sales Tax Distributions required to be paid by the Village to Merch Foods shall not exceed the Distribution Formula or the Maximum Sales Tax Rebate Amount.

G. Changes in Law. The parties acknowledge that the Agreement to distribute Municipal Sales Tax Revenues as herein provided is predicated on existing law in the State of Illinois providing for the payment to Illinois municipalities of one percent (1%) of the Municipal Sales Tax generated within each such municipality, and for municipalities that have imposed by ordinance, such as the Village, a one per cent (1%) Home Rule Sales Tax. The General Assembly of the State of Illinois, from time to time, has considered modifying or eliminating the distribution of sales tax revenues to Illinois municipalities. The parties desire to make express provision for the effect of such potential legislative change upon the operation of this Agreement. Accordingly, the parties agree as follows:

- i. The Village shall not, under any circumstances, be required to impose a Village sales tax or keep in place a Home Rule Sales Tax, or other tax for providing a source of funds for the Sales Tax Distributions herein contemplated.

- ii. The revenues generated by any Home Rule Sales Tax, including without limitation, any increase thereof, and the revenues thereby generated shall not be subject to and included the Sales Tax Distributions herein provided for except to the extent provided otherwise in subsection (vi) hereof.
- iii. Should the Illinois General Assembly hereafter and during the Municipal Sales Tax Participation Period eliminate the distribution of Municipal Sales Tax Revenues to Illinois municipalities, or otherwise alter the distribution formula in a manner which prevents the Village and Merch Foods from being able to ascertain with specificity the amount of Municipal Sales Tax Revenues being received by the Village as a direct result of the retail sales activities generated by Merch Foods on the Site, the Village shall have no obligation to make Sales Tax Distributions to Merch Foods based upon the retail sales activities generated by Merch Foods on the Site, except to the extent provided otherwise in subsection (vi) hereof. In such instance, Merch Foods shall have the option to terminate this Agreement unless it has received the Maximum Benefit hereunder without the requirement of repayment of any sums received by Merch Foods.
- iv. Should the Illinois General Assembly hereafter and during the Municipal Sales Tax Participation Period increase the percentage of Municipal Sales Tax Revenues distributed to Illinois municipalities, the Sales Tax Distributions provided for herein shall continue but shall apply solely to the amount of the increase in Municipal Sales Tax Revenues from retail sales activities of Merch Foods on the Site rebated at the 50% distribution formula, and not to the Home Rule Sales Tax imposed by the Village (currently an additional one per cent (1%)).
- v. Should the Illinois General Assembly hereafter and during the Municipal Sales Tax Participation Period reduce the percentage of Municipal Sales Tax Revenues distributed to Illinois municipalities, Sales Tax Distributions provided for herein shall continue but solely to the extent of Municipal Sales Tax Revenues generated from retail sales Merch Foods on the Site with such distribution continuing to be made in accordance with the distribution formula contained in this Agreement.
- vi. Should the Illinois General Assembly hereafter and during the Municipal Sales Tax Participation Period eliminate, reduce or alter the formula for the distribution of Municipal Sales Tax Revenues, as contemplated in subsections (ii), (iii) or (v) hereof, and should the Village, during any such period of elimination, reduction or non-attributability occurring within the Municipal Sales Tax Participation Period continue to impose Home Rule Sales Tax on retail sales activities occurring within the Village's boundaries, and provided the amount of sales tax revenues generated by the business located on the Site can thereafter be determined with specificity, then and only in said event, 50% of the Home Rule Sales Tax Revenues generated by the retail sales activities of the business located on the Site, shall be distributed in accordance with the distribution formula contained in this Agreement (subject to the limitations of subsections (ii) and (iii) of paragraph (F) above and the Maximum Sales Tax Rebate Amount).

H. **Documentation Confirming Municipal Sales Tax Revenues.** The Village shall provide such authorization and/or take such additional actions as may be required to obtain necessary information from the Department to enable the Village to determine the amount of Municipal Sales Tax Revenues generated by all retail sales activities of businesses located on the Site during any portion of the Municipal Sales Tax Participation Period. Merch Foods shall provide the Department with any and all documentation required by the Department and if requested by the Village, shall further provide the Village with a letter in a form satisfactory to the Department, authorizing the Department to release all gross revenue and sales tax information to the Village. In the event the Department refuses or otherwise fails to make the necessary sales tax information available to the Village, Merch Foods shall furnish to the Village copies of the ST-1 or ST-2 monthly statements filed with the Department, certified by the general manager of Merch Foods, showing the amount of Municipal Sales Tax Revenues paid during such month by Merch Foods and the Village agrees to rely upon such certified monthly statements and evidence of payment in calculating the amount of Sales Tax Distributions available for disbursement to Merch Foods. If, for any reason and at any time during the Term of this Agreement, the Department stops using the ST-1 or ST-2 monthly statement forms for the reporting of gross sales receipts and the determination of gross sales tax obligations, Merch Foods shall furnish to the Village such replacement forms as the Department may then employ for determining and receiving such information provided the Village receives certified copies of such replacement forms and evidence of payment of the sums referred to in such forms.

I. **Confidentiality.** The Village, to the fullest extent permitted by law, shall treat information received by it pursuant to this Agreement, as confidential proprietary business information under the Illinois Freedom of Information Act, and, to the extent the Village is required to disclose such information, it shall limit such disclosure so that proprietary information of Merch Foods is protected and kept confidential.

J. **Assignment of Rights.** The Village acknowledges that Ashish Merchant, Ambreen Merchant, Merch Network One, LLC and Merch Foods One, Inc., or any of them is providing, or causing to be provided, a portion of the financing necessary to complete the Project, and that payments made to Merch Foods pursuant to this Agreement are intended to partially reimburse Ashish Merchant, Ambreen Merchant, Merch Foods and Merch Network for the costs he, she, they or it, or any of them, incurs in undertaking such activities. The terms of this Agreement apply and bind to the successors and assignees of the Village. This Agreement may not be assigned by Merch Foods or Merch Network without the prior written approval of the Corporate Authorities of the Village, which approval shall not be unreasonably withheld upon the presentation of a successor Culver's franchisee with adequate experience and funding who agrees to be bound by this Agreement, and who operates a new Culver's Restaurant at the Site.

K. **Annual Appropriation.** Where required by law and as is consistent with the concept that the amounts due under this agreement are not a general debt of the Village but only a reimbursement obligation based on sales tax generated by Merch Foods on the Site, the Village shall provide for payments required under this Agreement by annual appropriation in its annual budget ordinance for the fiscal year in which such payment is likely to occur.

L. **Notices.** All notices and requests required pursuant to this Agreement shall be sent as follows:

If to the Village: Paula Schumacher, Village Administrator
Village of Bartlett
228 South Main Street
Bartlett, Illinois, 60103

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

If to Merch Foods: Merch Foods One, Inc.
Attn: Ashish Merchant, Agent
2601 West Peterson Avenue
Suite 201
Chicago, IL, 60659

With a copy to: Ashish Merchant
1208 Glenview Road
Glenview, Illinois, 60025
and
Merch Network One, LLC
1208 Glenview Road
Glenview, Illinois, 60025

If to Merch Foods: Merch Network One, LLC
Attn: Ashish Merchant, Agent
2601 West Peterson Avenue
Suite 201
Chicago, IL, 60659

With a copy to: Ashish Merchant
1208 Glenview Road
Glenview, Illinois, 60025

or at such addresses as the parties may indicate in writing to the other either by personal delivery, overnight courier or by certified or registered mail, return receipt requested, all with proof of delivery thereof:

M. **Time.** Time is of the essence under this Agreement and all time limits set forth are mandatory and cannot be waived except by a lawfully authorized and executed written waiver by the party excusing such timely performance.

N. **Binding Effect.** Subject to the limitations set forth in Section V (J) this Agreement shall inure to the benefit of and shall be binding upon the Village, Merch One, their respective successors and assigns.

O. **Prior negotiations.** All prior negotiations between the parties are incorporated into this Agreement and there are no other agreements or understandings related to the subject matter of this Agreement between them.

P. **Amendment.** This agreement may not be modified revised or amended in any way except by written document approved and executed by the mutual agreement between the parties.

Q. **Waiver. No inaction or course of conduct by either party shall be interpreted to waive, release, amend or otherwise alter any term, covenant, or provisions of this Agreement. No written waiver by any party to any term, covenant this Agreement shall constitute or be interpreted to constitute a waiver of any other term, covenant or provision of this Agreement.**

R. **Jurisdiction.** Exclusive jurisdiction to resolve any and all disputes related to this agreement shall be in the Court of the 18th Judicial Circuit, DuPage County, Illinois.

S. **LIMITATION OF LIABILITY:**

- i. Merch Foods and Merch Network each hereby waive and release the Village, its elected officials, officers, agents, employees and successors in their individual capacities from any and all claims, actions, causes of actions, damages, liability, right or claim at law or in equity, except solely as to those Sales Tax Distributions to be paid by the Village to Merch Foods in strict conformance with the terms, covenants, and conditions of this agreement and any other such claims, rights, damages, liability, right, or claims at law or equity are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village.
- ii. Merch Foods and Merch Network, jointly and severally, hereby each agree to indemnify, defend and hold the Village, its elected officials, officers, agents, employees and successors harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including without limitation, attorney's fees and court costs) suffered or incurred by the Village arising from or in connection with (a) material misrepresentations or omissions in this Agreement, the Project financing documents related thereto which are the result of information supplied or omitted by Merch Foods or Merch Network, or by agents, employees, contractors, or persons acting under the control or at the request of Merch Foods and Merch Network, or either of them; or (b) the failure of Merch Foods and Merch Network, or either of them, to cure any misrepresentations or omissions in this Agreement; or (c) any claim or cause of action for injury or damage to persons or property brought by third parties arising out of the construction of the Project by Merch Network, its general contractor, or Merch Foods

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as duly authorized as of the date and year first above written.

[SIGNATURE PAGE FOLLOWS]

VILLAGE OF BARTLETT

By: _____
Kevin Wallace, Village President

Attest:

Lorna Giles, Village Clerk

MERCH FOODS ONE, INC.

By: _____
Ashish Merchant, President

Attest:

_____, Secretary

MERCH NETWORK ONE, LLC

By: _____
Ashish Merchant, Member/Manager

[if more than one member/manager]

_____, Member/Manager



Agenda Item Executive Summary

Acceptance of Public Improvements for
Cathay Industries Building, 2340 Kenyon
Item Name Road, Blue Heron Business Park Committee
or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements for the Cathay Industries Building at 2340 Kenyon Road in the Blue Heron Business Park. The developer, Meridian Design Build, LLC has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because this water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

ATTACHMENTS (PLEASE LIST)

Memo, PW Letter, Ordinance, Bill of Sale

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE CATHHAY INDUSTRIES BUILDING AT 2340 KENYON ROAD

Staff: Bob Allen, Village Engineer

Date: July 7, 2020

MEMORANDUM

To: Paula Schumacher, Village Administrator
From: Bob Allen, Village Engineer
Subject: Acceptance of Public Improvements for the Cathay Industries Building
2340 Kenyon Road, Blue Heron Business Park
Date: June 18, 2020

Attached is an ordinance to accept the public improvements for the Cathay Industries Building at 2340 Kenyon Road in the Blue Heron Business Park. The developer, Meridian Design Build, LLC, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because this water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

Please place this ordinance on the next available agenda.

MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE CATHAY INDUSTRIES BUILDING AT 2340 KENYON ROAD

June 18, 2020

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

Attn: Dan Dinges, Director of Public Works

**RE: VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS
CATHAY INDUSTRIES BUILDING, 2340 KENYON ROAD
BLUE HERON BUSINESS PARK**

Please be advised that the public improvements have been completed for the Cathay Industries Building, 2340 Kenyon Road in the Blue Heron Business Park.

All punch list work, for items covered by the Site Plan Completion Letter of Credit, have been successfully completed. The Public Works Department has conducted final reviews and inspections of the utilities and other public improvements. As a result, it has been determined that the public improvements have been constructed in substantial conformance with the approved Final Engineering Plans and Specifications for the Cathay Industries Building.

The developer, Meridian Design Build, LLC, has submitted all required final documents to the Village. A set of reproducible Record Drawings, showing the completed public improvements has been received. The public improvements consist of an extension of the Village's water main system. Because this water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

I recommend that the Village Board adopt an Ordinance accepting the public improvements at the Cathay Industries Building, 2340 Kenyon Road in the Blue Heron Business Park.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Allen". The signature is written in a cursive, somewhat stylized font.

Robert Allen, P.E.
Village Engineer

Attachment

cc: Lorna Giles, Village Clerk
Beth Urgo, Public Works
Brian Goralski, Building Director
Todd Dowden, Director of Finance
Bryan Mraz, Village Attorney
Roberta Grill, Director of PDS

ORDINANCE 2020-

**AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS FOR
CATHAY INDUSTRIES BUILDING AT 2340 KENYON ROAD**

WHEREAS, the Village Engineer has reported to the corporate authorities that the water distribution system, (“the Public Improvements”) for the site known as the Cathay Industries Building at 2340 Kenyon Road (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on October 1, 2019 (“the Completion Date”) and that Meridian Design Build, LLC, the developer of the site, (“the Developer”) has presented evidence that all of the Public Improvements have been fully paid for; and

WHEREAS, the Developer has submitted all required documents and drawings to the Village of Bartlett; and

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

SECTION ONE: That the Village of Bartlett hereby accepts the Public Improvements for the Cathay Industries Building at 2340 Kenyon Road.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

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 Ordinance 2020- enacted on July 7, 2020 and approved on July 7, 2020, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

BILL OF SALE

FOR THE WATER MAIN INSTALLED
AT THE

Cathay Industries INDUSTRIAL SITE

LOT NO. PIN #06-25-400-035 Blue Heron Business Park SUBDIVISION

ADDRESS 2340 Kenyon Road, Bartlett, IL 60103

In consideration of the payment of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby expressly acknowledged, KHM-CIUSA, LLC ("the Seller") do hereby sell, assign, transfer and set over unto the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, the following described property:

The water distribution system, including, but not limited to, water mains and services, valves, valve vaults, fire hydrants, and all structures appurtenant thereto;

("the Property") being the Public Improvements for the Cathay Industries Industrial Site developed by the Seller in the Village of Bartlett.

The Seller hereby represents and warrants to the Village of Bartlett that the Seller is the absolute owner of the Property; that the Property is free and clear of all liens, charges and encumbrances, including, without limitation, mechanic's liens, mortgages, and chattel mortgage security instruments; and that the Seller has full right, power and authority to transfer title to the Property to the Village of Bartlett, and to execute and deliver this Bill of Sale.

IN WITNESS WHEREOF the Seller has signed and sealed, or caused this Bill of Sale to be signed and sealed, at St. Charles, Illinois on April 30, 2020.

Signed: [Signature]
President

Attest: [Signature]
Secretary

STATE OF ILLINOIS)
) SS:
COUNTY OF Kane)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Kevin H. Miles and _____, personally known to me to be the President and Secretary, respectively of KHM-USA, LLC, ("the Corporation"), and personally known to me to be the same persons whose names are subscribed to the foregoing Bill of Sale, appeared before this day in person and severally acknowledged that they signed the foregoing Bill of Sale as such President and Secretary of the Corporation and caused the seal of the Corporation to be affixed thereto, as their free and voluntary act, and as the free and voluntary act of the Corporation for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 30th day of April, 2020.

[Signature]
Notary Public

My Commission Expires: 8/4/2022

