

VILLAGE OF BARTLETT
BOARD AGENDA
JUNE 1, 2021
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 & Committee Minutes – May 18, 2021

*7. BILL LIST: June 1, 2021

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT:

A. Rich Bosh Retirement Proclamation

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

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

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. Resolution Approving Amendment to the FY 2021-22 Budget

*2. Ordinance Amending Section 3-31-1 and 3-31-2 of the Bartlett Municipal Code Regarding Annual Video Gaming Terminal Fees

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

1. None

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

*1. Resolution Approving the Removal of Dead Trees in the Heritage Oaks Tree Preservation Easement at 291 S. Oak Avenue

*2. Ordinance Amending the Bartlett Municipal Code Section 6-11-1303.1: Schedule V, No Parking Zones

*3. Resolution Authorizing the Execution of the Intergovernmental Funding Agreement for Sidewalk and Landscape Work at the Metra Commuter Facility

*4. Purchase of a 2023 International Dump Truck

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



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1. CALL TO ORDER

Clerk Giles stated that in the absence of President Wallace, she Called to Order the Board meeting of May 18, 2021 of the President and Board of Trustees of the Village of Bartlett at 7:00 p.m.

2. ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

ABSENT: President Wallace

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Village Planner Kristy Stone, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.
The first order of business is the Roll Call.

Are there any nominations for the Chairman of the meeting in the absence of President Wallace?

Trustee Reinke moved to appoint Trustee Deyne as Chairman of the meeting, and that motion was seconded by Trustee Suwanski.

Clerk Giles asked if there were any other nominations and there were none.

Motion Carries to appoint Trustee Deyne as Chairman of the meetings this evening.

3. INVOCATION – Pastor Alex Goff, Poplar Creek Church gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

President Pro Tem Deyne 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,



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in which event, that item will be removed from the Consent Agenda and considered at the appropriate point on the Agenda. He asked if there were any items a Board member wished to remove from the Consent Agenda, or any items a Board member wished to add to the Consent Agenda.

Trustee Hopkins stated that he would like to add item 12.A.1., Ordinance 2021-50 an Ordinance Granting a Rear Yard Variation for 1306 Richmond Lane.

President Pro Tem Deyne 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 Amend the Consent Agenda, and the items designated to be approved by consent therein.

Trustee Suwanski moved to Amend the Consent Agenda and that motion was seconded by Trustee Gunsteen.

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
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 Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

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



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8. TREASURER'S REPORT

Finance Director Todd Dowden stated that this was the March 2021 Treasurer's Report. He stated that the Municipal Sales Tax Report through March 2021 totaled \$203,477 and they are down just \$80,000 on sales tax for the year. Motor Fuel Tax distribution through February 2021 totaled \$116,673 compared to \$126,000 from last year. They are still lagging behind on MFT but it is picking up a little bit.

9. PRESIDENT'S REPORT

President Pro Tem Deyne read a Proclamation recognizing Cecilia Green for her services to the village.

Ms. Green gave thanks to the Arts in Bartlett staff and board for the recognition.

Trustee Reinke read a Proclamation for National Public Works Week and designated May 16 through 22 as National Public Works Week.

Trustee Suwanski read a Proclamation observing the month of May as Motorcycle Awareness Month in the Village of Bartlett.

President Pro Tem Deyne read a Proclamation recognizing the volunteers and partnering agencies for their work on the village vaccination event. The Fire District, Park District and Library District were present to receive a copy of the Proclamation.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Hopkins stated that he read a few articles lately about the ever-rising costs in construction. He asked if they had any fears about the upcoming public works projects.

Public Works Director Dan Dinges stated that they are watching it closely because they are hearing the same thing. They may end up looking at timing of when to bid projects. For instance, the wastewater treatment plant may go out to bid when they can to see where the prices are and if they have to, they may have to reject bids and wait until the market cools down. They are talking to engineers and municipalities that are bidding projects. The projects that they do have bids which is the sewer lining, concrete, etc. have all come in low. They are hearing that PVC and steel are coming in higher and they will continue to monitor it.

Trustee Hopkins asked if it is something they should maybe put on future agendas and talk about it.



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Village Administrator Paula Schumacher stated that when the bids come in, they can be evaluated and decide whether we wait for a cooling down with the market. That way they are not making a decision without the numbers.

Trustee Reinke gave a complement to Bartlett Hills for the Mother's Day brunch to-go and said it was fantastic. He complimented them on another great event.

Trustee Suwanski stated that they participated in that also and the mimosa add-on was greatly appreciated.

President Pro Tem Deyne stated that they did the same thing and it was outstanding.

Trustee Suwanski thanked the Midwest Hakka Association for their festival event they put on Saturday evening. She thought the Zoom event was quite interesting.

11. TOWN HALL

Dave Barry, 900 Poplar Lane

Mr. Barry stated that he was there as a co-chair for the Bartlett Fourth of July Committee. He also was there to thank President Wallace for his leadership in this matter. Several weeks ago they did not think they were going to have an event. He thanked the Board for their support and stated that they will have an event and it is directly because of "The Bartlett Way". The Bartlett Fourth of July Committee is made up of 25-30 volunteers that are working very hard to pull this all together. There are so many different components in putting a fest on. He stated that he moved there fourteen years ago and he is very glad he did because of "The Bartlett Way". He thanked Rita Fletcher and Paula Schumacher as well as the Chief for working hard to make this happen.

Carol Cerami, 140 Hillcrest Lane

Ms. Cerami stated that she has lived in 5 other suburbs and Bartlett is the cleanest and most organized, with courteous people. The police department cares about all of us and she is a Republican. She was not happy about Route 59 and people driving on it think it is the speed limit, not the route number. She had concerns about cars following her so closely and the truck drivers think the speed limit is 59 more. It is terrible. She has driven for 50 years and has never been in an accident. She also mentioned Stearns and Bartlett Roads in stated that if she is driving the speed limit they pass her on the yellow line. She asked why they could not put a camera to get the license plate numbers of those who were driving too fast. She asked if they have ever thought about that.



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Trustee Deyne asked the chief to talk about what they are doing on Route 59.

Police Chief Patrick Ullrich stated that with less vehicles on the road during the pandemic they had seen a big uptick in the amount of vehicles driving at excessive speeds. Part of his directive to his staff was to go out and enforce those dangerous driving violations whether it is distracted driving or excessive speeding, etc. Specifically, they were focusing on the Route 59 and Route 20 corridor's. Over the last year or so they have made over 300 arrests for aggravated speeding. Aggravated speeding is a Class B misdemeanor which is 26-30 miles an hour over the speed limit. A Class A misdemeanor for aggravated speeding is anything over 35 miles an hour. On those offenses alone just on Route 59 and Lake Street, they made in excess of 300 arrests in the last year. It is something they are aware of and take very seriously. Earlier last summer they also performed a partnership with Streamwood, Hanover Park, and Elgin police departments as well as the Illinois State police where they went out and did enforcement campaigns together. They were focusing on those violations throughout the entire Route 20 corridor. They will continue to do that because if you get into a crash at those speeds it can have devastating consequences. They take traffic safety seriously in this community, unfortunately, they can't be everywhere at once, but they are aware of those violations and that is what they focus on. Statutorily they are not allowed to put cameras in radar boxes. The only city that can do that is Chicago and they have permission by state statute to do that around parks and schools. No one else is allowed to have camera enforced radar.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2021-50, an Ordinance Granting a Rear Yard Variation for 1306 Richmond Drive was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that there was no report.



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E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2020-52-R, a Resolution Approving of the Tovar Driveway Relocation at Spaulding Road Proposed Improvement Agreement Between the Village of Bartlett and Chicagoland Paving Contractors, Inc.; the Purchase of a New Sign Printer and Software from Grimco, Inc, of Indianapolis, IN; the Purchase of a 2022 Ford F-550 Super Duty Truck from Sutton Auto Group in Matteson, IL; the Purchase of a 2021 Ford F-250 XL 4X2 Pick-Up from Currie Motors in Frankfort, IL; Resolution 2020-53-R, a Resolution Authorizing the Execution of the Intergovernmental Agreement Between the Village of Bartlett and the Illinois Department of Transportation for State Maintained Traffic Signals covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES

President Pro Tem Deyne stated that they have a Strategic Planning session on the first Saturday in June at Bartlett Hills.

15. ADJOURN

President Pro Tem Deyne stated that the Board would be going directly into the Committee of the Whole meeting following adjournment.

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

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED



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The meeting was adjourned at 7:34 p.m.

A handwritten signature in cursive script, appearing to read 'Lorna Giles'.

Lorna Giles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 18, 2021**

CALL TO ORDER

ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

ABSENT: President Wallace

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Samuel Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Golf Professional Phi Lenz, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

FINANCE & GOLF, CHAIRMAN DEYNE
Video Gaming Terminal License Update

Management Analyst Joey Dienberg stated staff was asked to look at what we charge in comparison to other communities for a terminal fee. Currently, we are charging \$250 per machine for the first year and \$500 per machine every year after that. That is charged only to the establishment and the terminal operator is not charged anything at this time. In your packet, there is a chart that lists out everyone who responded to our survey and the various charges they have. They are all over the board as far as what communities are charging. There are ones that are \$25 that are not home rule and are not able to change those fees and it goes up to \$1,000 for some of the largest ones. The village has the authority to mandate that the terminal operators be responsible for paying a portion of those fees as part of the operator license to reduce the burden on our local businesses. Based on all of this information in the survey, staff is recommending that we raise the fee per machine to \$1,000, split between the terminal operator and the restaurant. The terminal operator fee is proposed to be \$750 and the restaurant fee would be reduced to \$250. Currently under state law the terminal operators and the establishment split 65% of the total revenue brought in by all of those machines, about 32.5% each and the village receives 5% of the total revenue.

Chairman Suwanski asked if we or the business establishments were going to see pushback on this.

Mr. Dienberg stated he did not think so because many terminal operators were already paying the fees for the establishment. Other communities are charging similar fees as well.



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Chairman Suwanski confirmed that this was an annual fee.

Mr. Dienberg stated it was an annual fee per machine.

Chairman Gandsey asked when it would start.

Mr. Dienberg stated next May, 2022. It would also apply to any new establishments that come in after this has passed.

Village Administrator Schumacher stated it won't be this license cycle, but the next one, so they will have plenty of time to prepare.

Chairman Gunsteen asked if they all renewed at the exact same time.

Mr. Dienberg stated they all renew at the start of the fiscal year.

Chairman Gunsteen asked how the terminal operators would be billed.

Mr. Dienberg stated they would be invoiced.

Chairman Reinke confirmed that the establishment would not get the license unless the terminal operator paid first.

Chairman Gunsteen stated he wants to make sure this doesn't hurt the establishments in Bartlett if the terminal operator does not pay.

Mr. Dienberg stated that staff spoke with the Illinois Gaming Board and they confirmed that the bill could go to the terminal operators, so a Bartlett business would not have it on their bill, it would be sent to the terminal operator.

Chairman Gunsteen asked if the terminal operator did not pay on time, would the business operator still get their license.

Mr. Dienberg stated he believed that was accurate. If there was a major issue with not paying, the machines may not be turned on, but they can still open.

Chairman Suwanski asked if a business that starts up half way through the year gets a prorated rate.

Mr. Dienberg stated that they charged them the full price of the license.

Chairman Suwanski asked if a business started in November and the license renews again in May, would it be prorated for that first year.



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Ms. Schumacher stated there is already a reduced cost the first year of gaming terminal fees. It is not prorated, just like a liquor license.

President Tempore Deyne stated this will be forwarded to the village board for a final vote.

Chairman Reinke moved to adjourn the meeting and that motion was seconded by Chairman Gunsteen.

ROLL CALL VOTE TO ADJOURN THE MEETING

AYES: Chairman Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: President Wallace

MOTION CARRIED

The Committee of the Whole meeting adjourned at 7:42 p.m.

Sam Hughes
Deputy Village Clerk

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/1/2021**

100-GENERAL FUND REVENUES

410110-REAL ESTATE TRANSFER TAX

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TIMOTHY NEMEC	TRANSFER TAX REFUND	1,050.00
	INVOICES TOTAL:	1,050.00

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVQA LLC	ANNUAL FOIA SERVICE AGREEMENT	6,060.00
	INVOICES TOTAL:	6,060.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	THERMAL LAMINATING POUCHES	25.48
	INVOICES TOTAL:	25.48

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 THE STILL BAR & GRILL	BEDA GRANT	13,786.38
	INVOICES TOTAL:	13,786.38

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ICMA	MEMBERSHIP RENEWAL	1,400.00
1 ILLINOIS CITY/COUNTY MGMT ASSOC	MEMBERSHIP RENEWAL	291.50
	INVOICES TOTAL:	1,691.50

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ARTS IN BARTLETT	CIVIC GROUP FUNDING	5,000.00
** 1 BARTLETT AREA CHAMBER OF COMMERCE	CIVIC GROUP FUNDING	3,500.00
	INVOICES TOTAL:	8,500.00

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SARAH SANDERS	VIRTUAL PROGRAM CREATION	250.00
	INVOICES TOTAL:	250.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	CRYSTAL BOWLS/VASES	1,175.41
	INVOICES TOTAL:	1,175.41

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/1/2021**

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	LEGAL SERVICES	281.25
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	5,550.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	170.00
INVOICES TOTAL:		6,001.25

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	563.75
INVOICES TOTAL:		563.75

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY COLLECTOR	PIN 01-15-400-009	13.56
INVOICES TOTAL:		13.56

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2019 CLOSED CLAIMS APRIL	27,353.75
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2020 CLOSED CLAIMS APRIL	1,644.23
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2021 CLOSED CLAIMS APRIL	8,115.98
INVOICES TOTAL:		37,113.96

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	113.33
INVOICES TOTAL:		113.33

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	140.00
INVOICES TOTAL:		140.00

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
INVOICES TOTAL:		5,000.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 6/1/2021**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY CLERK	NOTARY PUBLIC CERTIFICATE	10.00
INVOICES TOTAL:		10.00

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	433.36
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	57.57
INVOICES TOTAL:		490.93

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICES	273.00
INVOICES TOTAL:		273.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	371.73
INVOICES TOTAL:		371.73

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TRAVEL ADAPTERS	209.94
INVOICES TOTAL:		209.94

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	144.77
1 ELINEUP LLC	SOFTWARE MAINTENANCE RENEWAL	600.00
INVOICES TOTAL:		744.77

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OCCAM VIDEO SOLUTIONS LLC	MAINTENANCE CONTRACT RENEWAL	995.00
INVOICES TOTAL:		995.00

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - APRIL 2021	135.00
INVOICES TOTAL:		135.00

** Indicates pre-issue check.

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525400-COMMUNICATIONS - DUCOMM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	FACILITY LEASE/OPERATING COSTS	8,374.11
1 DU-COMM	QUARTERLY DUES	169,593.50
INVOICES TOTAL:		177,967.61

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SQUEAKY G'S CAR WASH INC	APRIL 2021 CAR WASHES	57.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	422.06
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	44.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	370.11
INVOICES TOTAL:		934.02

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	2,675.00
1 ULTRA STROBE COMMUNICATIONS INC	VEHICLE EQUIPMENT	294.53
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	325.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	325.00
1 ULTRA STROBE COMMUNICATIONS INC	VEHICLE EQUIPMENT	199.35
INVOICES TOTAL:		3,818.88

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WATERPROOF DIGITAL CAMERAS	859.98
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER MEDICATION	54.75
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	166.77
INVOICES TOTAL:		1,081.50

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	130.49
1 STREICHER'S INC	PISTOL VAULTS	100.97
INVOICES TOTAL:		231.46

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	213.93
1 THOMSON REUTERS - WEST	LAW BULLETIN SUBSCRIPTION	576.00
INVOICES TOTAL:		789.93

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LABELS/PENS/SUPPLIES	275.36

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 6/1/2021

INVOICES TOTAL: 275.36

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW ENFORCEMENT TRAINING LLC	SEMINAR FEES	100.00
1 PATRICK ULLRICH	IACP CONFERENCE EXPENSES	621.79
<u>INVOICES TOTAL:</u>		<u>721.79</u>

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHSHORE OMEGA	PHYSICAL EXAM SERVICES	502.00
<u>INVOICES TOTAL:</u>		<u>502.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METROPOLITAN EMERGENCY RESPONSE ANL	ANNUAL DUES	4,000.00
<u>INVOICES TOTAL:</u>		<u>4,000.00</u>

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NOIR LASER COMPANY LLC	LASER EYE PROTECTION	1,009.90
<u>INVOICES TOTAL:</u>		<u>1,009.90</u>

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERMEER-ILLINOIS INC	EQUIPMENT RENTAL	2,200.00
<u>INVOICES TOTAL:</u>		<u>2,200.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	22.93
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	127.57
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	10.54
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,511.24
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	593.28
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,334.67
<u>INVOICES TOTAL:</u>		<u>6,600.23</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	MOWING TRAILER TIRES	73.16
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	947.17
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	238.48
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	389.53

** Indicates pre-issue check.

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INVOICES TOTAL: 1,648.34

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
		<u>INVOICES TOTAL: 30.00</u>

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE TREASURER	TRAFFIC SIGNAL MAINTENANCE	2,505.20
		<u>INVOICES TOTAL: 2,505.20</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	PRUNER MATERIALS/REPAIRS	307.93
1 TRUGREEN	FERTILIZER APPLICATION	811.12
		<u>INVOICES TOTAL: 1,119.05</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	986.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,773.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,044.00
1 GRAINGER	SAW BLADES	203.92
1 ROBERTO LEON	PUBLIC SIDEWALK REPLACEMENT	435.00
1 JON SHULDA	PUBLIC SIDEWALK REPLACEMENT	504.00
		<u>INVOICES TOTAL: 4,945.92</u>

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SKYLINE TREE SERVICE	TREE REMOVAL	1,193.75
1 SKYLINE TREE SERVICE	STUMP GRINDING FEES	465.00
		<u>INVOICES TOTAL: 1,658.75</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	193.51
1 AMAZON CAPITAL SERVICES INC	GRAFFITI REMOVER	24.00
1 GRAINGER	MATERIALS & SUPPLIES	12.20
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	270.00
1 RANDALL PRESSURE SYSTEMS INC	MATERIALS & SUPPLIES	9.40
1 RANDALL PRESSURE SYSTEMS INC	MATERIALS & SUPPLIES	69.86
1 KATHLEEN WILLIAMS	DAMAGED MAILBOX REIMBURSEMENT	149.33
		<u>INVOICES TOTAL: 728.30</u>

** Indicates pre-issue check.

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532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	ADDRESS LABELS	19.31
1 WAREHOUSE DIRECT	DESK CHAIR	71.38
1 WAREHOUSE DIRECT	INK CARTRIDGE	86.21
1 WAREHOUSE DIRECT	COFFEE/OFFICE SUPPLIES	92.11
INVOICES TOTAL:		269.01

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	BALANCE DUE/MATERIALS & SUPPLIES	847.55
1 AUTOZONE INC	MAINTENANCE SUPPLIES	340.77
1 CAROL STREAM LAWN & POWER	TIRE REPAIR/SUPPLIES	57.87
1 CUSTOM CONNECTION INC	MAINTENANCE SUPPLIES	530.00
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	77.95
1 INTERSTATE BILLING SERVICE INC	OIL FILTERS	9.16
1 INTERSTATE BILLING SERVICE INC	OIL FILTER	4.58
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	81.61
INVOICES TOTAL:		1,949.49

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	MAINTENANCE SUPPLIES	371.67
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	178.06
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	335.55
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	1,236.65
INVOICES TOTAL:		2,121.93

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	730.00
INVOICES TOTAL:		730.00

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	LIGHT POLE	1,648.00
1 GRAINGER	ANCHORING ADHESIVE	59.96
INVOICES TOTAL:		1,707.96

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEENAH FOUNDRY COMPANY	INLET FRAMES/ROLL GRATE	646.00
1 WELCH BROS INC	GRAVEL PURCHASE	507.50
1 WELCH BROS INC	GRAVEL PURCHASE	196.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	340.00
INVOICES TOTAL:		1,689.50

** Indicates pre-issue check.

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4200-MUNICIPAL BLDG PROJECTS EXP

584023-GOLF COURSE FACILITY IMPROV

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PATIO FURNITURE/FIRE PIT	3,226.28
1 AMAZON CAPITAL SERVICES INC	STORAGE SHED	285.86
INVOICES TOTAL:		3,512.14

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILLIAM RYAN HOMES INC	SOD/TOPO BOND REFUND	4,000.00
INVOICES TOTAL:		4,000.00

4420-59 & LAKE EXPENDITURES

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOWLER ENTERPRISES LLC	CRUISE AMERICA DEMOLITION	3,600.00
INVOICES TOTAL:		3,600.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	P.W. NATIVE AREA MANAGEMENT	500.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	150.00
INVOICES TOTAL:		650.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	ANTENNA INSPECTION	950.00
INVOICES TOTAL:		950.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	77.64
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	73.21
INVOICES TOTAL:		150.85

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	479.66
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	2,890.00

** Indicates pre-issue check.

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INVOICES TOTAL: 3,369.66

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	998.30
1 CORE & MAIN LP	MATERIALS & SUPPLIES	886.84
	<u>INVOICES TOTAL:</u>	<u>1,885.14</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,991.86
	<u>INVOICES TOTAL:</u>	<u>2,991.86</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	ADDRESS LABELS	19.31
1 WAREHOUSE DIRECT	DESK CHAIR	71.38
1 WAREHOUSE DIRECT	COFFEE/OFFICE SUPPLIES	92.12
	<u>INVOICES TOTAL:</u>	<u>182.81</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	144.39
1 HAWKINS INC	PUMP/SUPPLIES	2,526.71
	<u>INVOICES TOTAL:</u>	<u>2,671.10</u>

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	10,551.50
	<u>INVOICES TOTAL:</u>	<u>10,551.50</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN WATER WORKS ASSOCIATION	MEMBERSHIP RENEWAL/B GRENLIE	83.00
	<u>INVOICES TOTAL:</u>	<u>83.00</u>

547047-IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	67,102.09
	<u>INVOICES TOTAL:</u>	<u>67,102.09</u>

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	166,372.68
	<u>INVOICES TOTAL:</u>	<u>166,372.68</u>

** Indicates pre-issue check.

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5100-SEWER OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	157.75
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	209.06
INVOICES TOTAL:		366.81

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	DEWATERING/LIQUID HAULING SERVICES	100,474.00
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,599.00
INVOICES TOTAL:		106,073.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	193.51
1 CORE & MAIN LP	MATERIALS & SUPPLIES	350.10
1 GRAINGER	SILICONE SEALANT	23.07
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	29.43
1 STANDARD EQUIPMENT COMPANY	MATERIALS & SUPPLIES	624.74
1 WELCH BROS INC	MATERIALS & SUPPLIES	50.40
1 WELCH BROS INC	MATERIALS & SUPPLIES	168.00
INVOICES TOTAL:		1,439.25

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	1,797.17
1 HAWKINS INC	CHEMICAL SUPPLIES	4,462.17
INVOICES TOTAL:		6,259.34

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	CREDIT - RETURNED ITEM	-84.52
INVOICES TOTAL:		-84.52

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES	407.00
INVOICES TOTAL:		407.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	DESK CHAIR	71.39
INVOICES TOTAL:		71.39

** Indicates pre-issue check.

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532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	48.83
1 THE UPS STORE	SHIPPING CHARGES	60.71
INVOICES TOTAL:		109.54

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIR ONE EQUIPMENT INC	EQUIPMENT REPAIRS	102.50
1 AUTOZONE INC	MAINTENANCE SUPPLIES	100.93
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	13.99
1 GRAINGER	BLOWER ASSEMBLY/FANLIGHT SWITCH	192.51
1 LIONHEART CRITICAL POWER	HEATER THERMOSTAT REPLACEMENT	490.18
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	251.17
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	91.39
INVOICES TOTAL:		1,242.67

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOERR CONSTRUCTION INC	SANITARY SEWER LINING	365,495.94
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,510.00
INVOICES TOTAL:		369,005.94

582026-LIFT STATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB/DESIGN	25,533.75
INVOICES TOTAL:		25,533.75

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY EVALUATION	1,413.56
INVOICES TOTAL:		1,413.56

5200-PARKING OPERATING EXPENSES

523800-RENT TO RAILROAD

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	QTRLY LEASE PYMT/FEB-APR 2021	315.15
INVOICES TOTAL:		315.15

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	54.93
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	42.84

** Indicates pre-issue check.

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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	384.28
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	46.81
		INVOICES TOTAL: 528.86

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	117.50
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	536.31
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	326.29
1 ROSCOE CO	MATS	228.29
		INVOICES TOTAL: 1,208.39

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	PLUMBING SERVICES	1,875.00
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	49.91
		INVOICES TOTAL: 1,924.91

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,217.20
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	28.37
		INVOICES TOTAL: 1,245.57

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CASH REGISTER ROLLS	27.49
1 WAREHOUSE DIRECT	PAPER/TIME CARDS/SUPPLIES	20.00
		INVOICES TOTAL: 47.49

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANDARD INDUSTRIAL & AUTOMOTIVE	GOLF CART MAINTENANCE SUPPLIES	196.00
		INVOICES TOTAL: 196.00

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	405.72
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	9.46
		INVOICES TOTAL: 415.18

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	9,345.00
INVOICES TOTAL:		9,345.00

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	MAINTENANCE SUPPLIES	53.21
1 REINDERS INC	MAINTENANCE SUPPLIES	516.69
1 REINDERS INC	MAINTENANCE SUPPLIES	184.85
INVOICES TOTAL:		754.75

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	195.06
1 ADVANCED TURF SOLUTIONS	SOIL MOISTURE METER	1,299.64
1 AMAZON CAPITAL SERVICES INC	FAUCET VALVE	210.77
INVOICES TOTAL:		1,705.47

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 CINTAS CORPORATION	FIRST AID SUPPLIES	27.45
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	50.00
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	50.00
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.43
INVOICES TOTAL:		326.38

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS LLC	COOLER CO2 LEAK REPAIRS	159.50
INVOICES TOTAL:		159.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	202.86
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4.73
INVOICES TOTAL:		207.59

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	174.53

** Indicates pre-issue check.

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1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	50.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	128.31
1 SYSCO FOOD SERVICES - CHICAGO	SERVING BASKETS	40.22
	INVOICES TOTAL:	393.06

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CREDIT - SHIPPING COSTS	-3.99
1 AMAZON CAPITAL SERVICES INC	CASH REGISTER ROLLS	27.50
1 WAREHOUSE DIRECT	PAPER/TIME CARDS/SUPPLIES	40.00
	INVOICES TOTAL:	63.51

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	114.50
1 ELGIN BEVERAGE CO	BEER PURCHASE	32.93
1 ELGIN BEVERAGE CO	BEER PURCHASE	195.75
1 EUCLID BEVERAGE LLC	BEER PURCHASE	30.00
1 GRECO AND SONS INC	FOOD PURCHASE	244.04
1 GRECO AND SONS INC	FOOD PURCHASE	65.45
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	269.69
1 GRECO AND SONS INC	FOOD PURCHASE	69.55
1 GRECO AND SONS INC	FOOD PURCHASE	50.00
1 GRECO AND SONS INC	FOOD PURCHASE	58.97
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	410.16
1 GRECO AND SONS INC	FOOD PURCHASE	35.80
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	85.18
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	141.69
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	202.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	452.02
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	551.15
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	434.19
	INVOICES TOTAL:	3,443.26

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	CAN OPENER SHARPENED	25.00
1 ALSCO	LINEN RENTAL SERVICES	50.88
1 ALSCO	LINEN RENTAL SERVICES	73.93
1 CINTAS CORPORATION	FIRST AID SUPPLIES	27.45
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
1 ELEGANT PRESENTATIONS INC	LINEN RENTAL	67.50
1 ELEGANT PRESENTATIONS INC	LINEN RENTAL	29.70
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.44

** Indicates pre-issue check.

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INVOICES TOTAL: 448.40

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	MOTHER'S DAY BRUNCH ADVERTISING	120.00
		<u>INVOICES TOTAL: 120.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	202.86
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4.73
		<u>INVOICES TOTAL: 207.59</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	194.52
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	484.62
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	101.23
		<u>INVOICES TOTAL: 780.37</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/TIME CARDS/SUPPLIES	73.11
		<u>INVOICES TOTAL: 73.11</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	189.25
1 ELGIN BEVERAGE CO	BEER PURCHASE	32.93
1 EUCLID BEVERAGE LLC	BEER PURCHASE	85.37
1 EUCLID BEVERAGE LLC	BEER PURCHASE	110.40
1 GRECO AND SONS INC	FOOD PURCHASE	457.49
1 GRECO AND SONS INC	FOOD PURCHASE	388.76
1 GRECO AND SONS INC	FOOD PURCHASE	248.67
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	181.66
1 GRECO AND SONS INC	FOOD PURCHASE	74.02
1 GRECO AND SONS INC	FOOD PURCHASE	208.55
1 GRECO AND SONS INC	FOOD PURCHASE	100.84
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.45
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	225.02
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	115.57
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,707.09
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	787.25
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	405.87
		<u>INVOICES TOTAL: 5,403.19</u>

5580-GOLF MIDWAY EXPENSES

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/1/2021

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	61.99
INVOICES TOTAL:		61.99

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	223.24
1 CIGAR WERKS INC	CIGAR PURCHASE	172.73
1 ELGIN BEVERAGE CO	BEER PURCHASE	49.26
1 ELGIN BEVERAGE CO	BEER PURCHASE	280.25
1 EUCLID BEVERAGE LLC	BEER PURCHASE	405.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	433.56
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	384.30
1 GRECO AND SONS INC	FOOD PURCHASE	186.00
1 GRECO AND SONS INC	FOOD PURCHASE	25.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	24.50
1 GRECO AND SONS INC	FOOD PURCHASE	15.00
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	35.41
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	92.73
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	566.87
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	316.98
INVOICES TOTAL:		3,310.83

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATIC BUILDING CONTROLS LLC	ANNUAL SERVICE AGREEMENT	2,925.00
1 AUTOMATIC BUILDING CONTROLS LLC	ANNUAL SERVICE AGREEMENT	5,039.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	256.55
1 MIDWEST MECHANICAL	QUARTERLY MAINTENANCE AGREEMENT	384.00
1 SCHINDLER ELEVATOR CORPORATION	ANNUAL MAINTENANCE AGREEMENT	8,424.24
INVOICES TOTAL:		17,028.79

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLIFFORD-WALD	PLOTTER MAINTENANCE AGREEMENT	870.00
1 STRICTLY TECHNOLOGY	UNINTERRUPTIBLE POWER SUPPLY	979.30
1 TYLER TECHNOLOGIES INC	ANNUAL SUPPORT/UPDATE LICENSING	72,929.70
INVOICES TOTAL:		74,779.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 METALMASTER ROOFMASTER INC	REPAIR WORK	1,387.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/1/2021**

INVOICES TOTAL: 1,626.60

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	285.83
1 COMCAST	TELEPHONE BILL	4,263.96
1 COMCAST	INTERNET SERVICE	188.40
<u>INVOICES TOTAL:</u>		<u>4,738.19</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	181.59
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	43.45
<u>INVOICES TOTAL:</u>		<u>225.04</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	DISINFECTANT WIPES	31.99
1 WAREHOUSE DIRECT	HAND CLEANER	63.46
<u>INVOICES TOTAL:</u>		<u>95.45</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRICTLY TECHNOLOGY	REPLACEMENT BATTERY	269.00
<u>INVOICES TOTAL:</u>		<u>269.00</u>

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MESIROW INSURANCE SERVICES INC	FIDUCIARY LIABILITY RENEWAL	6,237.00
<u>INVOICES TOTAL:</u>		<u>6,237.00</u>

900000-POOLED CASH & INVESTMENT FUND

100002-CASH - MONEY MARKET

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISERV/BASTOGNE INC	FISERV ONLINE RETURN	16.00
<u>INVOICES TOTAL:</u>		<u>16.00</u>

GRAND TOTAL: 1,223,562.30

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 6/1/2021

GENERAL FUND	305,951.12
MUNICIPAL BUILDING FUND	3,512.14
DEVELOPER DEPOSITS FUND	4,000.00
59 & LAKE TIF FUND	3,600.00
WATER FUND	256,960.69
SEWER FUND	511,837.73
PARKING FUND	844.01
GOLF FUND	31,841.54
CENTRAL SERVICES FUND	98,762.07
POLICE PENSION FUND	6,237.00
POOLED CASH & INVESTMENT FUND	16.00
GRAND TOTAL	1,223,562.30

** Indicates pre-issue check.

A Proclamation Recognizing Police Officer Rich Bosh upon his Retirement from the Village of Bartlett

WHEREAS, Officer Rich Bosh was sworn in as a Bartlett Police Officer on December 5, 1994; and

WHEREAS, for over 26 years of dedicated service, Rich served in many capacities for the police department including Patrol Officer, Directed Patrol Team Officer, DuPage County Metropolitan Enforcement Group Officer, Detective, Honor Guard Member, and Crisis Intervention Team Member; and

WHEREAS, for the past 15 years, Rich dedicated his career to serve in a critical leadership role as Bartlett High School's Resource Officer, where he acted as a mentor and role model for students, developed and nurtured critical relationships between staff and school district officials and provided a safe and secure campus on a daily basis;

WHEREAS, Rich helped establish the High School Teen Citizen Police Academy and a Student Safety Task Force allowing students to participate in law enforcement education opportunities; and

WHEREAS, the Village is forever proud of Rich's many accolades and awards during his career which include the following: 2015 Police Officer of the Year, Cook County Sheriff's Merit Award, a Meritorious Service Award, the Illinois MEG Director's Award, several Life Saving Awards, Shift Citations, Certificates of Commendation, and Employee of the Month Awards, and graduating from the Delinquency Control Institute at the University of Southern California;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, offer our sincere gratitude to Officer Rich Bosh for his 26 years of service to the Bartlett community. His extraordinary service and dedication to the police department, Bartlett High School and the Village of Bartlett has positively impacted many lives throughout his career and we wish you a retirement filled with good health and much happiness.

Dated this 1st day of June 2021



Kevin Wallace, Village President

Village of Bartlett
Finance Department Memo
2021-09

DATE: May 24, 2021
TO: Paula Schumacher, Village Administrator
FROM: Todd Dowden, Finance Director
SUBJECT: 2021/22 Budget Amendment

Attached is a resolution to amend the 2021/22 budget. Amendments can be made when unexpected activity is approved after the budget has been adopted.

General Fund – Community Relations:

The FY 2021/22 budget included \$33,000 for community relations. Of the total amount, \$12,000 was in support of the 4th of July committee activities. Due to the unusual circumstances, the 4th of July committee has requested an additional \$25,000 from the village to support the 4th of July festival week activities.

MOTION: I move to approve Resolution Number 2021-_____ R. A Resolution Approving an Amendment to the FY 2021/22 Budget.

RESOLUTION 2021- -R

APPROVING AMENDMENT TO THE FY 2021-22 BUDGET

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

SECTION ONE: That the following amendment to the budget of the Village of Bartlett for FY 2021-22 be approved and authorized:

		<u>Increase (Decrease)</u>	<u>Original Budget</u>	<u>Revised Budget</u>
	GENERAL FUND			
1100-543900	Community Relations	\$25,000	\$33,000	\$58,000

SECTION TWO: SEVERABILITY. The various provisions of this Resolution are to be considered as severable and if 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 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 Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 1, 2021

APPROVED: June 1, 2021

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2021- -R enacted on June 1, 2021, approved on June 1, 2021.

Lorna Giles, Village Clerk

Memorandum

To: Scott Skyrcki, Assistant Village Administrator
From: Joey Dienberg, Management Analyst
Date: 5/20/2021
Re: Video Gaming Terminal License Update

Staff was asked to look at what we charge in comparison to other communities for a terminal fee. Currently, the Village of Bartlett charges a fee of \$250 per machine in the first year and \$500 per machine every year after to the establishment. The vendor is required to have a village sticker on each machine. The village then keeps those numbers on file.

The Village of Bartlett has the authority to mandate that the terminal operator be responsible for paying a portion of the terminal fee as a part of their terminal operator license, which would take the burden of a raised fee off of the businesses.

At the May 18 Committee of the Whole Meeting, staff recommended the fee be raised to a total of \$1,000, split between the terminal operator (\$750) and the establishment (\$250). Currently, terminal operators and establishments split 65% of the total revenue 50/50 and the village receives 5% of the total revenue.

Motion:

I move to approve Ordinance 2021-__ An Ordinance Amending Section 3-31-2 of the Bartlett Municipal Code Regarding Annual Video Gaming Terminal Fees.

ORDINANCE 2021-__

AN ORDINANCE AMENDING SECTION 3-31-1 and 3-31-2 OF THE BARTLETT MUNICIPAL CODE REGARDING ANNUAL VIDEO GAMING TERMINAL FEES

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

SECTION ONE: That Title 3, Chapter 31, Section 3-31-1 of the Bartlett Municipal Code is hereby amended by adding the following language at the end of the definition of "LICENSED ESTABLISHMENTS":

"Licensed establishment does not include a facility operated by an organization licensee, an intertrack wagering licensee, or an intertrack wagering location licensee licensed under the Illinois Horse Racing Act of 1975 [230 ILCS 5] or a riverboat or casino licensed under the Illinois Gambling Act [230 ILCS 10].";

and adding the following definition for a "TERMINAL OPERATOR" to said Section 3-31-1 after the definition for "LICENSED TRUCK STOP ESTABLISHMENT" and before the definition for "VIDEO GAMING TERMINAL" as follows:

"TERMINAL OPERATOR: For purposes of this Chapter "terminal operator" means an individual, partnership, corporation or limited liability company that is licensed under the Act that owns, services, and maintains video gaming terminals for placement in licensed establishments, licensed truck stop establishments, licensed fraternal establishments or licensed veterans establishments."

SECTION TWO: That current Section 3-31-2 of the Bartlett Municipal Code is hereby repealed.

SECTION THREE: That Title 3, Chapter 31, Section 3-31-2 of the Bartlett Municipal Code entitled "FEE" is hereby amended by replacing the provisions repealed in SECTION TWO of this Ordinance with the following new Section 3-31-2 of the Bartlett Municipal Code, as follows:

"3-31-2 FEE: There is hereby imposed on the privilege of operating every Video Gaming Terminal in the Village, as defined in the Illinois Video Gaming Act, 230 ILCS 40/1, *et seq.*, an annual fee of \$250 per Video Gaming Terminal charged to the gaming establishment and an annual fee of \$750 per Video Gaming Terminal charged to the Terminal Operator. Said Video Gaming Terminal fee shall not be prorated or refunded for any partial year for which such license issues or is paid."

SECTION FOUR: That Section 3-1-1:E of the Bartlett Municipal Code is amended to delete the following lines therefrom:

Video gaming terminal	\$250.00 per terminal per year (5/1/17 – 4/30/18) or for first year of operation. \$500.00 per terminal per year (5/1/18 – 4/30/19) and for each year thereafter.	Chapter 31
-----------------------	--	------------

and to amend and replace said lines in Section 3-1-1:E with the following lines:

Video gaming terminal	\$250.00 per video gaming terminal per year charged to the Licensed Establishment \$750.00 per video gaming terminal per year charged to the Terminal Operator	Chapter 31
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SECTION FIVE: 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 SIX: 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 SEVEN: EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, 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 2021-__ enacted on June 1, 2021 and approved on June 1, 2021 as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk



Agenda Item Executive Summary

Item Name Heritage Oaks Tree Preservation Tree Removal Committee or Board Board

BUDGET IMPACT

Amount: N/A

Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

A request to allow for the removal of two (2) dead trees in the Heritage Oaks Tree Preservation Easement at 291 S. Oak Avenue.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, letter of request, photo of dead trees, location map.

ACTION REQUESTED

- For Discussion only
- Resolution: Move to approve Resolution #2021-_____A Resolution Approving the Removal of Dead Trees in the Heritage Oaks Tree Preservation Easement at 291 S. Oak Avenue.
- Ordinance
- Motion

Staff: Sarah Christensen, Village Forester

Date: 5/24/2021

Memo

To: Daniel Dinges, Director of Public Works
From: Sarah Christensen, Village Forester
Subject: Heritage Oaks - Removal of dead trees at 291 S Oak Avenue
Date: May 24, 2021

In 1978, the Village of Bartlett and Town and Country Builders entered into an Agreement in connection with the development of the Heritage Oaks Subdivision. As part of the Agreement the developers recorded a Tree Preservation and Drainage Easement in a covenant running with the land. The Tree Preservation and Drainage Easement was recorded in 1978 and 1979 and restricted the ability of future property owners to remove any dead trees or branches within the easement without the approval, by resolution, of the Village Board.

Lisa Kann, the owner of 291 S. Oak Avenue, has two (2) dead trees within the Tree Preservation easement on her lot. She is requesting permission to remove the dangerous trees located within the fifty (50) foot Tree Preservation Easement. I inspected the trees on May 6, 2021 and determined that these trees are dead and should be removed as soon as possible (see attached picture).

Mrs. Kann has submitted a letter of request to remove the dead trees (see attached). Also, attached for your review are a picture of the dead trees, a map showing the location of the subdivision lot, and a resolution for the Village Board to vote upon.

RESOLUTION 2021-

A RESOLUTION APPROVING THE REMOVAL OF DEAD TREES IN THE HERITAGE OAKS TREE PRESERVATION EASEMENT AT 291 S. OAK AVE.

WHEREAS, Lisa Kann (the “Owner”) of the property at 291 S. Oak Avenue (the “Property”) has petitioned the Village of Bartlett to allow for the removal of two (2) dead trees within the recorded Tree Preservation Easement on the Property, and

WHEREAS, the Village Forester has inspected the trees on the property and found that the trees are dead and has recommended its removal in the interest of public health, safety and welfare.

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

SECTION ONE: That in the interest of the public health, safety and welfare the dead trees located in the Tree Preservation Easement on Lot 11 in the Heritage Oaks Subdivision, 291 S. Oak Avenue may be removed by the owner or their contractor.

SECTION TWO: SEVERABILITY. The various provisions of this Resolution are to be considered as severable and if 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 THREE: REPEAL OF PRIOR RESOLUTIONS. All prior Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 1st day of June, 2021

APPROVED this 1st day of June, 2021

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

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

I, Lorna Giless, 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 2021-_____ enacted on June 1, 2021 and approved on June 1, 2021 as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

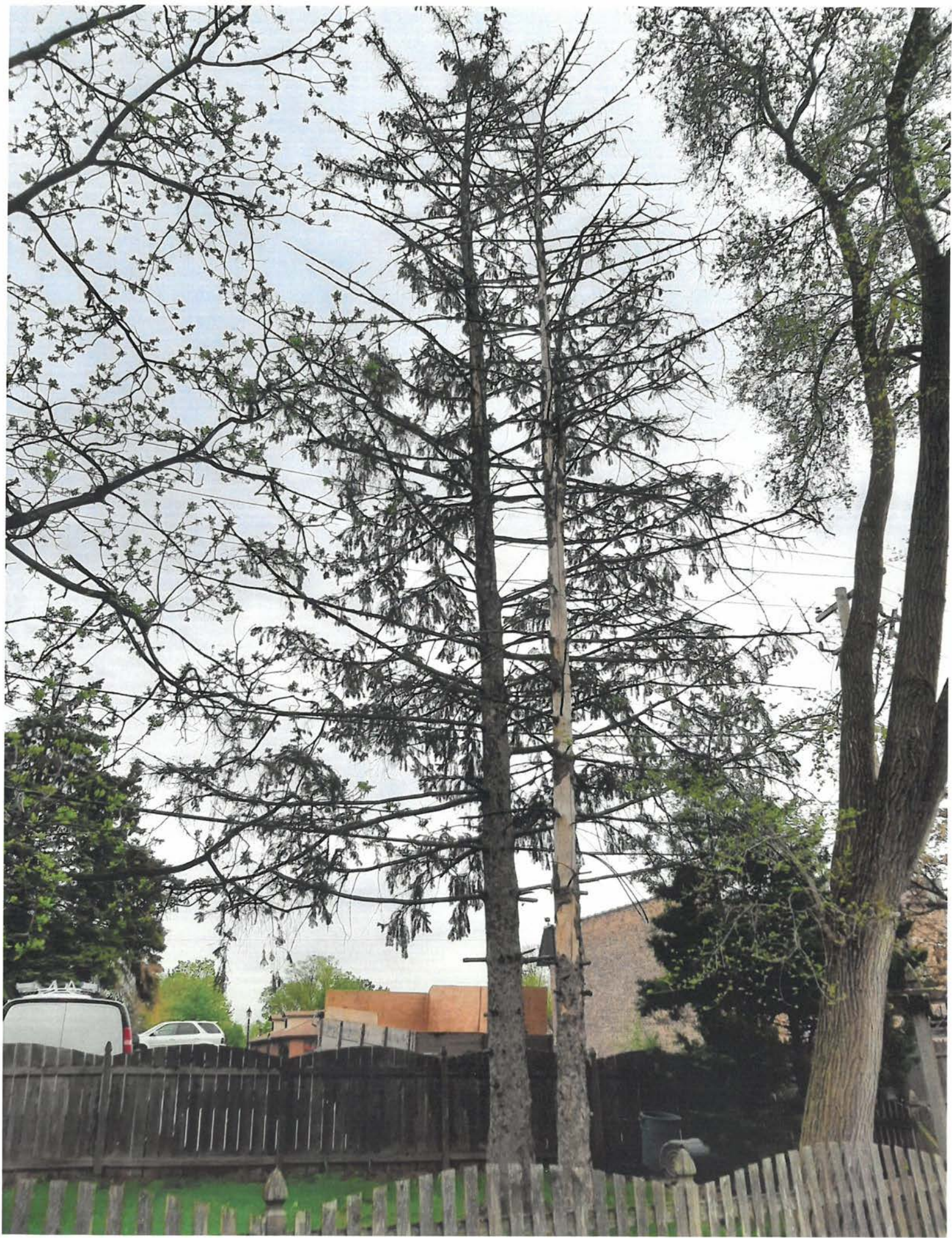
Bartlett Village Board

This is a request to have two dead trees removed from the protected easement part of our property at 291 S. Oak Ave. The trees could fall at any time and are dangerous not only us but are neighbors who have little kids with a swing set near the trees. We have already contacted the village forester Sarah Christensen. She has already come out to inspect. She confirmed they are dead and do need to be removed. If approved, we would contract out the removal. Please get back to us with your decision. Thanks

Richard Kann cell 630-347-8747

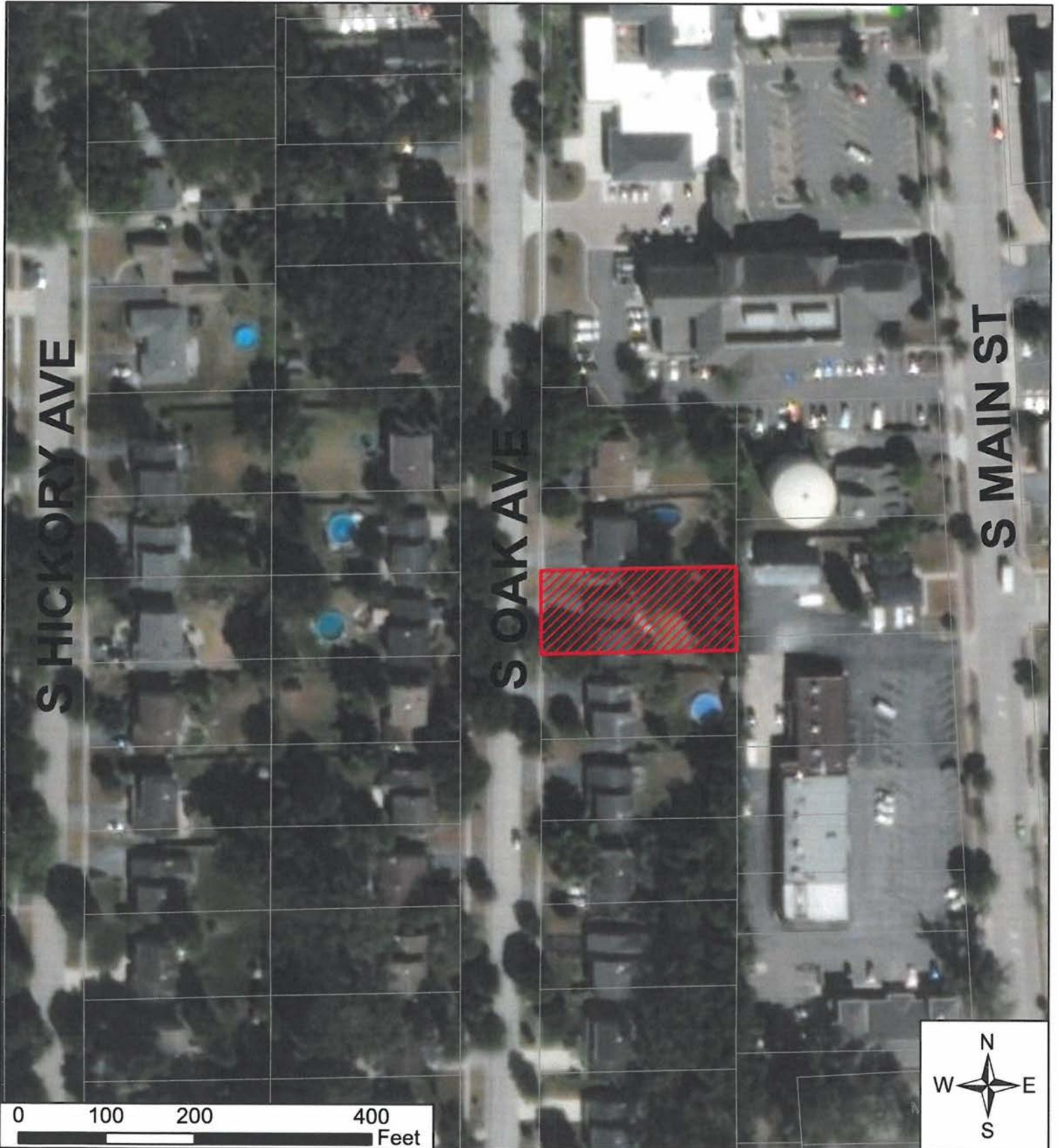
Lisa Kann cell 630-254-5494

l.kann@sbcglobal.net



LOCATION MAP

291 S. Oak Ave.
PIN: 06-34-414-063
Lot 11



Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: Eastfield Subdivision No Parking Zones
Date: May 24, 2021

BACKGROUND

Due to resident and safety concerns, The Police and Public Works Departments have reviewed the new Eastfield Subdivision at the locations referenced below for a potential no parking zone location. This would be for visitors only, residents of the subdivision would still be allowed to park on the street as our current ordinances allow. A map is attached for reference.

Eastfield Drive and Harbecke Way during school hours and school events for non - subdivision residents.

RECOMMENDATION

Staff recommends amending Section 6-11-1303: Schedule V. No Parking Zones to include the area referenced above

MOTION

MOTION TO APPROVE ORDINANCE #2021- _____ AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE SECTION 6-11-1303.1: SCHEDULE V, NO PARKING ZONES

BARTLETT
HIGH
SCHOOL

PETERSDORF

HARBECKE WAY

EASTFIELD DR

ARMY TRAIL RD



No Parking

No Parking on Eastfield Dr. or Harbecke Way
during school hours or events, for non-
residents

2021



0 75 150 300 Feet

ORDINANCE 2021-

**AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE
SECTION 6-11-1303.1: SCHEDULE V, NO PARKING ZONES**

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 Section 6-11-1303.1: Schedule V, No Parking Zones, of the Bartlett Municipal Code, as amended is hereby further amended by adding the following:

Eastfield Drive and Harbecke Way during school hours and school events for non-subdivision residents.

SECTION TWO: SEVERABILITY. The 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 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:

ABSENT:

PASSED: June 1, 2021

APPROVED: June 1, 2021

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 2021-____ enacted on June 1, 2021 and approved on June 1, 2021 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name Intergovernmental Funding Agreement For
Sidewalk and Landscape Work at the Metra
Bartlett Commuter Facility Committee
or Board Board

BUDGET IMPACT

<i>Amount:</i>	Up to \$150,000 contribution from Metra	<i>Budgeted</i>	N/A
<i>List what fund</i>	Capital Program		

EXECUTIVE SUMMARY

Attached please find an intergovernmental agreement with Metra for sidewalk and landscape enhancements along the Metra rail. Metra has committed to contribute up to \$150,000 (~50%) towards improving sidewalk connections and creating more greenspace along the railroad tracks. These improvements will greatly improve the aesthetics of the downtown and increase pedestrian safety for commuters and residents. The plan is to include these improvements with resurfacing of the Bartlett Ave. next year.

We recommend that the intergovernmental agreement with Metra be approved.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, IGA & Exhibit

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move the Village Board approve Resolution 2021 - _____, a Resolution Authorizing the Execution of the Intergovernmental Funding Agreement For Sidewalk and Landscape Work at the Metra Bartlett Commuter Facility.

Staff: Dan Dinges, Director of Public Works

Date: 05/24/21

Memo

DATE: May 24, 2021

TO: Paula Schumacher
Village Administrator

FROM: Dan Dinges, PE
Director of Public Works

SUBJECT: Intergovernmental Funding Agreement For Sidewalk and Landscape Work at the Metra Bartlett Commuter Facility

Attached please find an intergovernmental agreement with Metra for sidewalk and landscape enhancements along the Metra rail. Metra has committed to contribute up to \$150,000 (~50%) towards improving sidewalk connections and creating more greenspace along the railroad tracks. These improvements will greatly improve the aesthetics of the downtown and increase pedestrian safety for commuters and residents. The plan is to include these improvements with resurfacing of the Bartlett Ave. next year.

We recommend that the intergovernmental agreement with Metra be approved.

MOTION: I move the Village Board approve Resolution 2021 - _____, a Resolution Authorizing the Execution of the Intergovernmental Funding Agreement For Sidewalk and Landscape Work at the Metra Bartlett Commuter Facility.

RESOLUTION 2021 - _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE
INTERGOVERNMENTAL FUNDING AGREEMENT FOR SIDEWALK AND
LANDSCAPE WORK AT THE METRA COMMUTER FACILITY**

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

SECTION ONE: That the Intergovernmental Agreement (the "Agreement") Between the Village of Bartlett and Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (Metra), 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: The President and Village Clerk of the Village of Bartlett are authorized to sign and attest, respectively, the Agreement on behalf of the Village.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 1, 2021

APPROVED: June 1, 2021

Kevin Wallace, 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 2021 - _____ enacted on June 1, 2021 and approved on June 1, 2021 as the same appears from the official records of the Village of Bartlett.

Secretary

**INTERGOVERNMENTAL FUNDING AGREEMENT
FOR SIDEWALK AND LANDSCAPING WORK AT THE METRA
BARTLETT COMMUTER FACILITY**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made between the Village of Bartlett, an Illinois municipal corporation (“**Municipality**”), and the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (“**Metra**”).

RECITALS:

A. The Constitution of the State of Illinois, Article VII, Section 10, provides that units of local governments may contract among themselves in any manner not prohibited by law or by ordinance and encourages intergovernmental cooperation involving both technical and financial resources.

B. The Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes public agencies in Illinois to exercise jointly with any other public agency any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings.

C. The Municipality has requested that Metra participate in funding certain sidewalk and landscaping improvements at the Bartlett Metra Commuter Facility located on Metra’s Milwaukee District West Line.

D. Metra has the authority to cooperate with other governmental agencies and desires to contribute grant funds to reimburse Municipality for the cost of funding the sidewalk and landscaping improvements at the Bartlett Metra Commuter Facility (the “**Project**”). The Project’s scope and is more particularly delineated on **Exhibit A**, attached to and made a part of this Agreement.

F. The Municipality is authorized to cooperate with Metra in the exercise of its powers and agrees to perform, or cause to be performed, the Project at the Bartlett Metra Commuter Facility (the “**Premises**”).

G. Metra’s goal in providing the agreed upon grant funds to the Municipality is to assure its commuter facilities, including the Premises, are in a state of good repair.

H. Metra has determined that it is in the best interest of the parties hereto to provide the Municipality grant funding to offset the cost of the performance of the Project.

AGREEMENT

THE PARTIES THEREFORE AGREE AS FOLLOWS:

1. **THE PROJECT.** The Municipality agrees to undertake and complete the Project which has been approved by Metra and more specifically described/delineated on the on the attached **Exhibit A**.

2. **AMOUNT OF GRANT.** Metra agrees to provide the Municipality grant funding to offset a portion of the Project's costs in an amount not to exceed \$150,000.00 ("**Grant**" or "**Grant Funds**") toward completion of the Project. Metra, at its sole discretion, may agree in writing to increase the amount of the Grant Funds subject to the approval of Metra's Executive Director, but in no event shall the total amount provided by Metra under this Agreement exceed the Eligible Costs, as later defined herein. Metra is not liable for any amount in excess of the amount of the Grant Funds. The Municipality agrees that it will provide, or cause to be provided, the cost of Project elements which are not approved for Metra's participation.

3. **TERM.** Metra agrees to keep the Grant Funds available to pay for Eligible Costs for five (5) years from the full execution of this Agreement. The term of this Agreement is for five (5) years or until the Grant Funds available to pay for Eligible Costs have been expended, whichever is earlier. Unless the parties hereto agree to an extension, after five (5) years any Grant Funds not yet expended on Eligible Costs will be retained by Metra.

4. **METRA'S OBLIGATIONS.**

- (a) Metra has reviewed and approved the Project's scope and estimate(s).
- (b) Metra agrees to pay Municipality the Grant Funds pursuant to the terms and conditions of this Agreement.
- (c) Metra reserves the right to inspect the Project at any and all stages of Work, as later defined herein, and the right to audit the funding transaction and use of said funds.
- (d) Metra will waive the cost of flagging for the Project if such flagging is deemed necessary.

5. **MUNICIPALITY'S OBLIGATIONS.**

- (a) Municipality has provided Metra the Project's scope and estimate(s) for the Project.
- (b) Municipality shall execute all contracts and perform all project management activities in accordance with the terms of this Agreement. Municipality shall follow its established rules, regulations and ordinances for each contract to be paid for with Grant Funds.
- (c) Municipality shall be responsible for the performance of the Project elements ("**Work**") or causing the Work to be performed in a good and workmanlike manner and in accordance with the Project's scope and this Agreement.
- (d) Prior to the Work commencing, Municipality shall apply for and receive a simple License Agreement from Metra allowing for new improvements to be made on Metra property (if necessary) and Municipality's contractor(s) shall apply for and receive from Metra a Right of Entry Agreement. Each of the aforementioned agreements may be obtained by contacting Metra's Right of Way Administrator at (312) 542-8189.

(e) Municipality agrees that it will be solely responsible for obtaining and paying for any permits, licenses, or other authorizations required for the Project including, without limitation, consent, and further agreement(s).

(f) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the Regional Transportation Authority (“**RTA**”), the Northeast Illinois Regional Commuter Railroad Corporation (“**NIRCRC**”), and each of their respective directors, administrators, officers, agents, employees, successors, assigns, and all other persons, firms, and corporations acting on their behalf or with their authority (the “Indemnitees”), from and against any and all injuries, liabilities, losses, damages, costs, payments, and expenses of every kind and nature (including, without limitation, court costs and attorneys’ fees) for claims, demands, actions, suits, proceedings, judgments, and/or settlements arising out of or in any way relating to or occurring in connection with the Project or this Agreement, except to the extent caused by the negligence of the Indemnitees. The indemnities contained in this Section shall survive termination of this Agreement.

6. JOINT OBLIGATIONS.

(a) The parties agree to do all things reasonably necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in furthering the objectives of this Agreement, and the intent of the parties as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the execution of such permits, applications and agreements, and the taking of such other actions as may be necessary to enable the parties’ compliance with the terms and provisions of this Agreement, and as may be necessary to give effect to the objectives of this Agreement and the intentions of the parties as reflected by the terms of this Agreement.

(b) Neither party shall assign this Agreement to any person or entity without the prior written consent of the other party.

(c) Municipality and Metra agree that this Agreement is for the benefit of the parties and not for the benefit of any third-party beneficiary. No third-party shall have any rights or claims against Metra or the Municipality arising from this Agreement.

7. NO OBLIGATIONS TO THIRD-PARTIES. Metra shall not be subject to any obligations or liabilities of contractors of the Municipality or their subcontractors or any other person not a party to this Agreement without Metra’s specific consent. This limitation shall apply despite the fact that Metra concurred in or approved of the award of any contract, subcontract or the solicitation thereof. Unless expressly authorized in writing by Metra, the Municipality agrees to refrain from executing any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way would affect Metra’s interest in any Project Facilities or obligating itself in any manner to any third-party with respect to Project Facilities.

8. CONTRACTOR INDEMNIFICATION AND INSURANCE.

(a) In all contracts executed by Municipality for the Project and performance of the Work on the Premises, or to be located on such Premises, Municipality will require appropriate clauses to be inserted requiring contractors to indemnify, hold harmless, and defend Metra, RTA, NIRCRC, and each of their directors, employees, agents, licensees, successors, and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of, or related in any way to work performed by such contractor(s), or their officers, employees, agents, or subcontractors, and their officers, agents, or employees. The indemnification and hold harmless provisions set forth in this Agreement or in such contracts shall not be construed as an indemnification or hold harmless against and from the negligence of Metra, RTA, or the NIRCRC with respect to any party performing work on the Premises to the extent such violates the Illinois Construction Contract Indemnification for Negligence Act, 740 ILCS 35/0.01 et seq.

(b) Municipality will further require its contractor to name Metra, RTA, and the NIRCRC, and each of their directors, employees, agents, successors, and assigns as additional insured on any insurance that may be required insuring contractor, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s).

9. ELIGIBLE COSTS.

(a) Expenditures incurred by Municipality shall be reimbursable under the Project as Eligible Costs to the extent they meet the requirements set forth below:

- i. Be necessary in order to accomplish the Project; and
- ii. Be satisfactorily documented (combined, the “**Eligible Costs**”).

(b) In the event that it may be impractical to determine exact costs of indirect or service functions, Eligible Costs will include such allowances for these costs as may be approved in writing by Metra.

10. PAYMENT. Metra will pay Municipality upon submittal of an acceptable invoice to Metra along with any detailed information about the Work that may be required by Metra. Upon submittal of an invoice, Metra shall process the invoice to verify that such costs are Eligible Costs incurred by Municipality and shall submit payment within thirty (30) days of the date upon which such payment invoice was timely received. Municipality shall submit invoices for actual costs incurred within forty-five (45) days after completion of the Work. Reimbursement of any cost pursuant to this Section shall not constitute a final determination by Metra of the allowability of such cost and shall not constitute a waiver of any violation of the terms of this Agreement committed by Municipality.

11. DOCUMENTATION OF PROJECT COSTS. All costs charged to the Project, including any approved services contributed by Municipality or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and property of the charges.

12. **AUDIT AND INSPECTION.** During regular business hours and upon at least forty eight (48) hours' notice, Municipality shall permit, and shall require its contractors to permit, Metra, RTA, or any other state or federal agency providing grant funds, or their designated agents, authorized to perform such audit and inspection, to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts of Municipality and its contractors with regard to the Project. Metra also may require the Municipality to furnish, at any time prior to close-out of the Project, audit reports related to the Project prepared according to generally accepted accounting principles at Municipality's expense. Municipality agrees to promptly comply with recommendations contained in Metra's final audit report (if required).

13. **RIGHT OF METRA TO TERMINATE.** Upon written notice to Municipality, Metra reserves the right to suspend or terminate all or part of the financial assistance herein provided if Municipality is, or has been, in violation of the terms of this Agreement. Any failure to make progress, which significantly endangers substantial performance of the Project within a reasonable time, shall be deemed to be a violation of the terms of this Agreement. Termination of any part of the Grant Funds will not invalidate obligations properly incurred by Municipality and concurred in by Metra prior to the date of termination to the extent they are non-cancellable. The acceptance of a remittance by Metra of any or all Grant Funds previously received by Municipality or the closing out of Metra financial participation in the Project shall not constitute a waiver of any claim which Metra may otherwise have arising out of this Agreement. In the event of termination of this Agreement during the construction phase for reasons other than violation of the terms hereof by Municipality, Metra shall determine the most appropriate course of action to be taken with respect to the Project.

14. **COMPLIANT WITH RULES AND REGULATIONS.** Municipality agrees that the award of the contracts for the Project has been/will be done in accordance with all applicable state, federal, and Municipality's established rules, regulations and ordinances.

15. **SETTLEMENT OF THIRD-PARTY CONTRACT DISPUTES OR BREACHES.** Metra has a vested interest in the settlement of disputes, defaults, or breaches involving any Metra-assisted third-party contracts. Metra retains a right to a proportionate share, based on the percentage of the Metra share committed to the Project, of any proceeds derived from any third-party recovery. Therefore, Municipality shall avail itself of all legal rights available under any third-party contract. Municipality shall notify Metra of any current or prospective litigation pertaining to any compromise or settlement of the Municipality's claim(s) involving any third-party contract, before making Metra assistance available to support that settlement. If the third-party contract contains a liquidated damages provision, any liquidated damages recovered shall be credited to the project account involved unless Metra permits otherwise.

16. **NOTICES.** All notices, demands, elections, and other instruments required or permitted to be given or made by either party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent for next day delivery by national overnight courier service (i.e. Fedex), or to such other party or

address as either party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail or by overnight courier, on the day of delivery if hand delivered.

- (a) Notices to Metra shall be sent to:

Metra
547 W. Jackson Boulevard
Chicago, Illinois 60661
Attn: Chief of Staff
Phone: (312) 322-6799

- (b) Notices to Municipality shall be sent to:

Village of Bartlett
228 South Main Street
Bartlett, Illinois 60103
(630) 837-0800
Attn: _____
Phone: (630) 837-0800

17. **GENERAL.**

- (a) This Agreement shall be governed by the laws of the State of Illinois.
- (b) This Agreement, together with the exhibits attached hereto (all of which are incorporated herein by this reference), constitutes the entire Agreement between the parties with respect to the subject matter hereof.
- (c) The execution, delivery of, and performance under this Agreement is pursuant to authority, validity and duly conferred upon the parties and signatories hereto.
- (d) Metra and the Municipality shall maintain their respective records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by Metra or the Municipality shall be available for review by the other. Metra and the Municipality shall cooperate with each other (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows Metra or the Municipality to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). Failure by Metra or the Municipality to maintain the books, records and supporting documents required by this section or the failure by Metra or the Municipality to provide full access to and copying of all relevant books and records within a time period which

allows Metra or the Municipality to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*) shall establish a presumption in favor of the party served with the Freedom of Information Act request for the recovery of any funds paid by that party under this Agreement or for the recovery for any penalties or attorney's fees imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). The obligations imposed by this section shall survive final payment and the termination of the other obligations imposed by this Agreement.

(e) This Agreement may be simultaneously executed in counterparts, each of which so executed shall be deemed to be original, and such counterparts together shall constitute one and the same instrument.

(Signature Page to Follow)

THE PARTIES HERETO have signed and made this Agreement as of the date of the later signature below.

VILLAGE OF BARTLETT:

**COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION
AUTHORITY (METRA):**

By: _____
Kevin Wallace, Village President





By: _____
James M. Derwinski, CEO/Executive Director

Date signed: _____

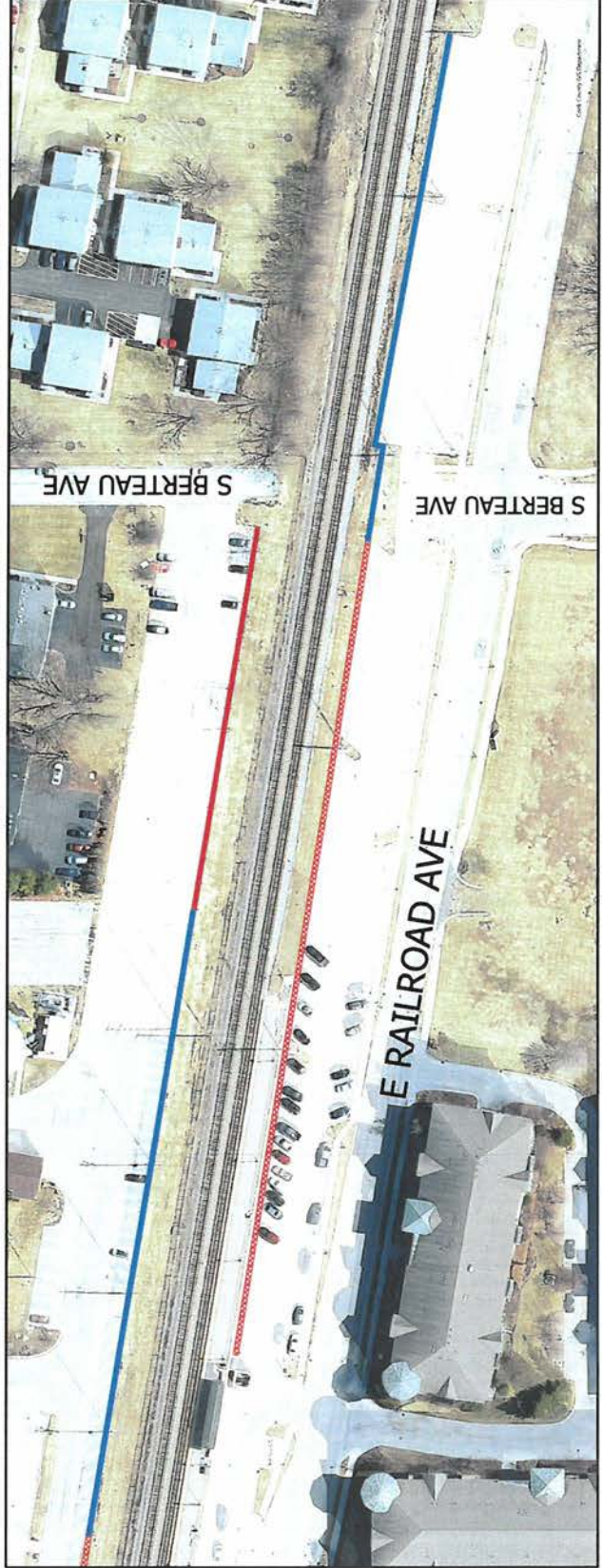
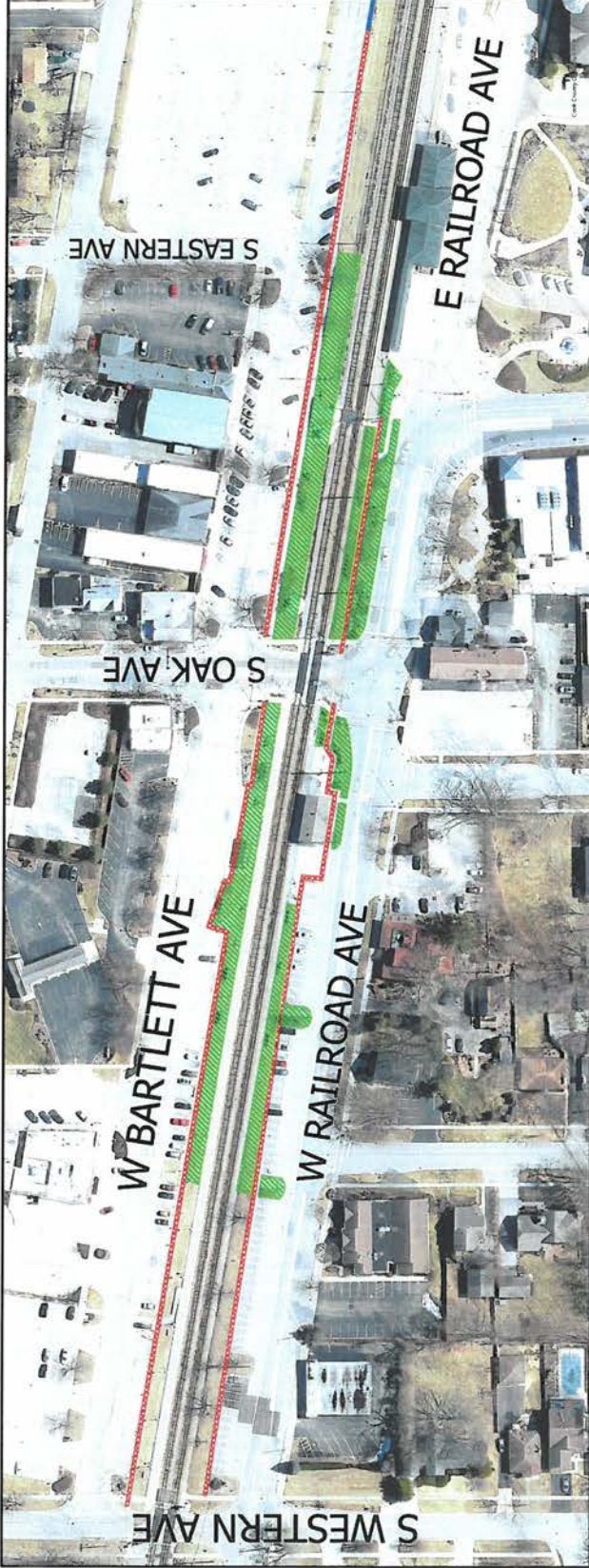
Date signed: _____

EXHIBIT A

SIDEWALK RESTORATION BARTLETT, ILLINOIS

-  Greenspace (~30,500 sq. ft.)
-  Sidewalk 5' Replacement (~20,000 sq. ft.)
-  New Sidewalk (~5,000 sq. ft.)
-  Extension (~1,250 sq. ft.)

Total Linear Feet: 5,750





Agenda Item Executive Summary

Item Name Purchase of 2023 International Dump Truck Committee or Board Board

BUDGET IMPACT

Amount:	\$158,583	Budgeted	\$160,000
List what fund	Vehicle Replacement Fund		

EXECUTIVE SUMMARY

The State Purchasing Cooperative- has awarded contract # 19416CMS BOSS4-P-8607 for the purchase of a 2023 International HV607 to Rush Truck Center, located in Springfield, IL.

This vehicle would be purchased as part of our Capital Outlay Budget. The price includes start up service and freight, delivered to the PW Facility. Additional pricing also includes plow assembly and necessary buildout for snow operations.

The price per specifications is for the truck (\$76,867), plus the cost of the buildout (\$90,716) for the final price of the truck to be delivered at \$167,583. The FY 2021-2022 budget provides \$160,000 for the purchase of the new International Dump Truck. The remainder that is over budget will be covered by a trade-in of an older dump truck estimated at \$9,000. Putting the grand total of the truck purchase at \$158,583.

ATTACHMENTS (PLEASE LIST)

Memo
Proposals

ACTION REQUESTED

For Discussion Only
Resolution
Ordinance

✓ Motion: MOVE TO APPROVE THE PURCHASE OF A 2023 INTERNATIONAL HV607 DUMP TRUCK FROM RUSH TRUCK CENTER IN SPRINGFIELD, IL

Staff: Dan Dinges, Director of Public Works

Date: 5/24/2021

Memo

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: **Purchase of 2023 International Dump Truck**
Date: May 24, 2021

The State Purchasing Cooperative- has awarded contract # 19416CMS BOSS4-P-8607 for the purchase of a 2023 International HV607 to Rush Truck Center, located in Springfield, Il.

This vehicle would be purchased as part of our Capital Outlay Budget. The price includes start up service and freight, delivered to the PW Facility. Additional pricing also includes plow assembly and necessary buildout for snow operations.

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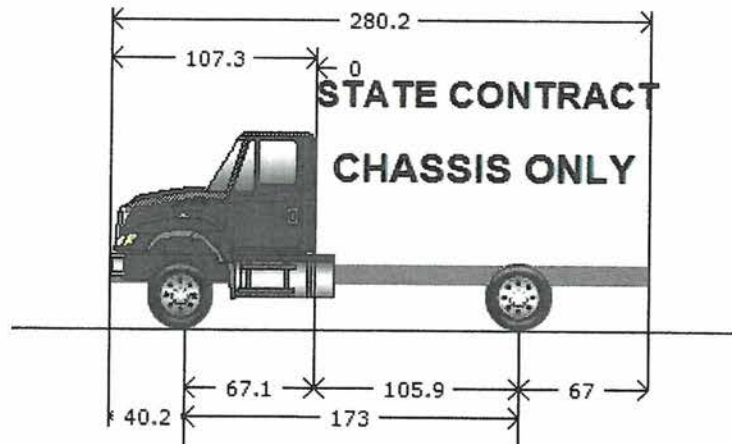
Motion

MOTION TO APPROVE THE PURCHASE OF A 2023 INTERNATIONAL HV607 DUMP TRUCK FROM RUSH TRUCK CENTER IN SPRINGFIELD, IL

Prepared For:
 VILLAGE OF BARTLETT
 MIKE WARMUS
 1150 Bittersweet Dr.
 Bartlett, IL 60103-8807
 (630)837 - 0811
 Reference ID: STATE CONTRACT

Presented By:
 RUSH TRK CTR OF N IL
 David R Mueller
 4655 S CENTRAL AVE.
 CHICAGO IL 606381547
 708-295-5800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2023 HV607 SBA (HV607)

AXLE CONFIG:	4X2
MISSION:	Requested GVWR: 39000. Calc. GVWR: 35000
DIMENSION:	Wheelbase: 173.00, CA: 105.90, Axle to Frame: 67.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 6.43
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 12R22.5 Load Range H HSR2 (CONTINENTAL), 483 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G FUEL MAX RTD (GOODYEAR), 495 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WL Location 1: 6800, Deep Tartan Blue (Prem) Chassis schematic N/A

Description

Base Chassis, Model HV607 SBA with 173.00 Wheelbase, 105.90 CA, and 67.00 Axle to Frame.

AXLE CONFIGURATION {Navistar} 4x2

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Swept Back, Steel, Heavy Duty

FRAME EXTENSION, FRONT Integral; 20" In Front of Grille

WHEELBASE RANGE 138" (350cm) Through and Including 187" (475cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity

SPRINGS, FRONT AUXILIARY Rubber

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System

AIR DRYER {Bendix AD-IP} with Heater

BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

SLACK ADJUSTERS, FRONT {Gunite} Automatic

SLACK ADJUSTERS, REAR {Gunite} Automatic

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail

BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,600-lb Capacity

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR {Sheppard M100} Power

DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2

AFTERTREATMENT COVER Aluminum

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type

EXHAUST HEIGHT 10'

Description

MUFFLER/TAIL PIPE GUARD (1) Aluminum

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AV1160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input

AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

HORN, ELECTRIC Disc Style

BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches

JUMP START STUD Remote Mounted

WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

INSULATION, UNDER HOOD for Sound Abatement

GRILLE Stationary, Chrome

INSULATION, SPLASH PANELS for Sound Abatement

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PAINT CLASS Premium Color

Description

CUSTOMER IDENTITY for Sourcewell

PROMOTIONAL PACKAGE Government Silver Package

CLUTCH Omit Item (Clutch & Control)

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control

FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

TRANSMISSION DIPSTICK Relocated to Right Side of Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

TRANSMISSION TCM LOCATION Located Inside Cab

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.43

SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs

FUEL TANK STRAPS Bright Finish Stainless Steel

DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab

CAB Conventional, Day Cab

Description

AIR CONDITIONER with Integral Heater and Defroster

GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display

GRAB HANDLE, CAB INTERIOR (2) Safety Yellow

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust

GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar

MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.

SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl

MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5", Includes 8" x 6" Convex Mirrors, for 96" Load Width

SEAT BELT All Orange; 1 to 3

CAB INTERIOR TRIM Classic, for Day Cab

WINDSHIELD Heated, Single Piece

ARM REST, RIGHT, DRIVER SEAT

FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood

CAB REAR SUSPENSION Air Bag Type

WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors

INSTRUMENT PANEL Flat Panel

WINDSHIELD WIPER BLADES Snow Type

COWL TRAY LID

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

WHEELS, FRONT {Maxion 90541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Maxion 90541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied White Powder Coat Paint

PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

(4) TIRE, REAR 11R22.5 Load Range G FUEL MAX RTD (GOODYEAR), 495 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 12R22.5 Load Range H HSR2 (CONTINENTAL), 483 rev/mile, 75 MPH, All-Position

Cab schematic 100WL

Location 1: 6800, Deep Tartan Blue (Prem)

Description

Chassis schematic N/A

Services Section:

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

SWAP REAR TIRES TO HANKOOK DM04

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Net Sales Price:		\$76,867.00

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ABOVE FIGURE IS FOR A CHASSIS' ONLY (no body or mounted equipment)

ABOVE FIGURE WAS CALCULATED USING STATE CONTRACT # 19416CMS BOSS4-P-8607

ABOVE PRICING UNDER THIS CONTRACT IS VALID UNTIL JUNE 2nd (06/02/2021)

ABOVE FIGURES DO NOT INCLUDE ANY FUTURE/POTENTIAL INCREASES FOR THE FOLLOWING:
EMISSION SURCAHRGES, FREIGHT / DESTINATION FEES and RAW MATERIAL SURCHARGES

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



1051 W 7th Street
 Monroe, WI 53566
 Sales Rep: MONROE TE SALES
 Ph:
 www.MonroeTruck.com

J.O. #

Quotation ID: 9TRR002429

Date: 5/25/2021

Valid thru: 6/24/2021

Terms: NET 30

Quoted by: Tim Reynolds

Ph/Fax: 608-329-8383 / 608-329-8521

Quoted to:

RUSH ENTERPRISES INC AND (ATTN:)
 IT'S AFFILIATES
 PO BOX 34510
 SAN ANTONIO, TX 78265-4510
 Ph: 847-669-5700 / Fax:
 Email:

Chassis Information

Year: 2022	Make: INTERNATIONAL	Model: HV SERIES	Chassis Color: SPARTAN BLUE	Cab Type: REGULAR
Single/Dual: DRW	CA: 102.0	CT: -1.0	Wheelbase: 169.0	Engine: DIESEL
			F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
*** EQUIPMENT BASED ON IHC CHASSIS IF ANOTHER CHASSIS IS ORDERED VERIFICATION OF EQUIPMENT FITMENT IS REQUIRED. CHARGES MAY APPLY ***	

- DUMP BODY - 10', 5-7 YARD CAPACITY, CRYSTEEL GLADIATOR
- SIDES: 26", 7GA STAINLESS STEEL
- FRONT: 36", 7GA STAINLESS STEEL
- REAR : 36", 7GA STAINLESS STEEL
- FLOOR: 1/4" AR400 9" RADIUS
- WESTERN UNDERSTRUCTURE
- 3/8" X 1 1/2" FLAT WALK RAIL BOTH SIDES
- FULL RIBBED TAILGATE WITH AIR TRIP
- SLIDE-OUT LADDER & GRAB HANDLE ON LEFT AND RIGHT SIDE OF BODY
- REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY
- SELF ADJUSTABLE 87-107 DB BACKUP ALARM
- RECESSED LED S/T/T AND BACKUP LIGHTS WITH SEALED WIRE HARNESS
- CAB SHIELD, SINGLE, 100% WELDED
- FORK AND LOOP STYLE SHOVEL HOLDER
- ONE PAIR 10' PAINTED DOUGLAS FIR SIDE BOARDS; INCLUDES CENTER SUPPORT
- GRAB HANDLES
- STEEL SPLASH GUARDS IN FRONT OF REAR WHEELS - FRAME MOUNTED
- RUBBER REAR FLAPS
- BARE STAINLESS NOT PAINTED

- CRYSTEEL RC750 SUBFRAME HOIST
- 17.2 TON CAPACITY
- 2000 P.S.I.
- FULLY GREASABLE HINGE AND ROLLERS
- DOUBLE ACTING

- WHELEN ILL DOT STATE SPEC 72"
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF
- REAR BODY LED STROBES MOUNTED IN CORNER POST
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
- LED BACK UP LIGHT MOUNTED IN REAR CORNER POST
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
- 2-YEAR WARRANTY

- PINTLE MOUNT; 1" PLATE WITH 3/4" D-RINGS (NO HITCH)
- PREMIER 2200 50 TON PINTLE HOOK
- 7-WAY CONNECTOR, ROUND SOCKET, ROUND SPIT PIN STYLE

- PRE-WET
- 240 GALLON BEHIND THE CAB TANKS WITH SS MOUNTING
- BULK FILL AND FLUSH KIT
- SPRAY BAR IN SPREADER TROUGH



Description

Amount

MANUAL/ELECTRIC HYDRAULICS PACKAGE

- HOT SHIFT PTO WITH TXV92 PUMP
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 30 GALLON CAPACITY HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- ENCLOSURE WITH WEATHER TIGHT COVER
- HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- POWDER COATED BLACK
- MANUAL LEVER CONTROLS
- FORCE 6100 STAND ALONE SPREADER CONTROL
- PRECISE GPS KIT WITH PLOW SENSOR FOR 6100 CONTROL
- INSTALLED

INCLUDED

- (2) CAMERA SYSTEM WITH WASH
- VIEWED VIA 6100 SPREADER CONTROL HEAD

MC7082 QUICK HITCH WITH FOLD FLAT LIFT ARM, MOUNTED AS CLOSE TO HOOD AS POSSIBLE

- CYLINDER; 4X10 DA; NITRIDED ROD
- CHEEK PLATES
- BUMPER WELDMENT
- PLOW LIGHTS; ABL COMPOSITE HOUSING; BLACK
- SS PLOW LIGHT BRACKETS MOUNTED ON O.E. HOOD MIRRORS

MONROE MP41R11-ISCT; FULL MOLDBOARD TRIP REVERSIBLE PLOW; 1650#

- 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD
- (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP MOLDBOARD ANGLE
- 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE
- HORIZONTAL MOLDBOARD BRACE ANGLES
- 5/8" X 8" ONE-PIECE TOP PUNCH CUTTING EDGE
- DUAL COMPRESSION TRIP SPRING ASSEMBLIES
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE
- (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE
- BUILT-IN MONROE LEVEL LIFT ASSEMBLY
- MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- 42" ORANGE CABLE MARKERS
- PAIR OF WRAP-AROUND CURB GUARD (6")
- MONROE MC6000 QUICK HITCH; PLOW PORTION; 175#
- PAIR OF 3" X 8" STEEL WHEELS WITH SCREW ADJUSTABLE JACK ASSEMBLIES; 160#
- MAIL BOX CUT-OUT RIGHT SIDE
- 3/8" RUBBER SNOW DEFLECTOR

MONROE STAINLESS MS966RF REV FLIGHT SPRDR,96" WIDE, 7GA, GEAR BOX DRIVE, LEFT DISCHARGE, 530#

- 7 GA. TROUGH
- 1/4" END PLATES
- FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS
- 6" AUGER DIAMETER
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- SPINNER; LH STAINLESS STEEL FRAME W/ POLY DISC
- 3 LIGHT L.E.D. BAR ASSEMBLY FOR TAILGATE SPREADER; STAINLESS STEEL; TE INSTALL
- APPLICATION RATE SENSOR INSTALLED IN AUGER MOTOR
- CLEAR WORK LIGHT
- BARE STAINLESS
- INSTALLED

Quote Total: \$90,716.00



Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

