

Public Hearing for 2024-25 Proposed Budget Review – 7:00 P.M.

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
April 2, 2024
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:** Committee-March 5, 2024; Public Hearing, Board - March 19, 2024

*7. **BILL LIST:** April 2, 2024

8. **TREASURER'S REPORT:** None

9. **PRESIDENT'S REPORT:**

- A. Bartlett Park District Director Rita Fletcher Retirement Proclamation
- B. World Autism Awareness Day/Month Proclamation

10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**

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

12. **STANDING COMMITTEE REPORTS:**

A. **BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN**

- *1. Ordinance Granting a Fence Height Variation for 1397 Schiferl Road (Get Fresh)

B. **COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**

1. None

C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**

1. Resolution Adopting the Village of Bartlett Budget for Fiscal Year 2024/2025

D. **LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN HOPKINS**

1. None

E. **POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**

1. None

F. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**

- *1. Resolution Approving of the 2024 Water Main Replacement Project Agreement Between the Village of Bartlett and Trine Construction Corp.

13. **NEW BUSINESS**

14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**

15. **ADJOURNMENT**

PUBLIC NOTICE

A Public Hearing to review the fiscal year May 1, 2024 through April 30, 2025 Budget for the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, will be held at 7:00 P.M. on Tuesday, April 2, 2024 in the Council Chambers of the Bartlett Municipal Complex, 228 S. Main Street, Bartlett, Illinois. A copy of the Proposed Budget is available for public inspection at the Clerk's Office and on the village website. All interested parties are invited to attend and will be given an opportunity to be heard. If an accommodation for an individual with a disability is necessary, please contact Paula Schumacher, Village Administrator (630) 837-0800. Todd Dowden, Finance Director
Published in Daily Herald March 22, 2024 (4613304)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**DuPage County
Daily Herald**

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I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 03/22/2024 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Paula Schumacher*
Designee of the Publisher of the Daily Herald

Control # 4613304





VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

1. CALL TO ORDER

President Wallace called the Committee of the Whole meeting of March 05, 2024 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:05 p.m.

2. ROLL CALL

PRESENT: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, LaPorte, Suwanski, President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Samuel Hughes, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Assistant Finance Director Matt Coulter, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Civic Engineer Nick Talerico, Planning and Development Director Kristy Stone, Head Golf Professional Phil Lenz, Grounds Superintendent Matt Giermak, Police Chief Geoff Pretkelis, Village Attorney Kurt Asprooth and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. Maryville Community Residence

Maryville Academy submitted a development application for 12.7-acre parcel that they have under contract to purchase which was originally part of the Immaculata Development (also known as Clare Oaks). The petitioner would like to convert the building formerly used as the Clare Oaks model sales office into a community residence to house up to 6 persons at a time that are transitioning from the State's guardianship.

The petitioner's request are as follows:

- Preliminary/Final Plat of Subdivision
- Amendment to the Planned Unit Development to add community residences to the list of Special Uses
- Special Use Permit to allow a community residence
- Text Amendment to modify the definition of a community residence
- Final Site/PUD Plan

Planning and Development Director Kristy Stone stated that Maryville Academy is looking at purchasing 12.7 acres on the east side of the Clare Oaks development at the southwest corner of West Bartlett and South Devon. Originally, the Immaculata development had four sub areas and the area they are looking to purchase is part of sub area C&D. The original PUD plan showed additional duplexes at the south east



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

corner of the site they are looking to purchase as well as for the future Bartlett Learning Center. Those developments have not occurred so they are looking to purchase the property and create a plat of subdivision which would also grant a permanent access easement for the private drive. The site plan would be the existing red building on West Bartlett Road and would just be a conversion of the inside. The existing parking lot would remain. The existing parking lot for Clare Oaks is still on that property. Clare Oaks has adequate parking on what is remaining on their site. For a community residence, in our zoning ordinance, we do not allow another community residence within 1,200 feet. They cannot build additional buildings on this site. This requires a public hearing that would be held before the Planning and Zoning Commission.

Chairman Gunsteen asked if there were plans to expand and the answer was "no". He asked why they are tying up all twelve acres for a single house.

Ms. Stone stated that there are other uses that could be built on this property in the future. This is what Clare Oaks has told them they want to sell off. The detention for Clare Oaks is on this site. They would still have the option to further subdivide this property in the future and come back before the board if they want to do any future developments or any of the other uses such as townhomes, offices, things of that nature.

Chairman Hopkins asked if the detention was on their property, who is responsible to maintain this.

Ms. Stone stated that this is what they are working out. Right now, Clare Oaks is responsible for the subdivision per the existing easement restrictions that are on that lot. She stated that these provisions are recorded and therefore enforceable.

Chairman Deyne asked what it meant that this will house persons from state guardianship.

Attorney John George who represents Maryville Academy stated that Executive Director Catherine Ryan from Maryville accompanies him and could answer the question.

Executive Director Catherine Ryan stated that Administrator Evelyn Smith is with her and is the administrator for the campus. She stated that Bartlett has welcomed them for over thirty years on the Eisenberg Campus. For this particular program they have one home on the campus for young ladies with cognitive delay who are in the legal custody of DCFS. When they complete that program, DCFS does not have places for them to go to help prepare them for more transitional living. Their plan for this house would be that six of these young ladies live in this house and learn those community skills. They originally arranged with the Sister's of St. Joseph to purchase just the house, parking lot and the area around it. They asked them to buy the entire parcel. They have no need for it or any plans for it. They asked them to buy it as a package because they wanted to finish that particular piece.

Chairman Suwanski thanked her for the work that they do. She asked if they have current transitional facilities at the existing campus or are they just looking to move them to a new location.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Ms. Ryan stated that the programs they have now are what they call group homes. They are more structured for the young ladies and they are going to school. They would like to help them with the next step after completing school to get jobs or skills in the community.

Ms. Smith (at campus for 33 years) stated that these would be young ladies that would transition from them and learn these independent living skills to eventually go to the Department of Human Services where they can live for the rest of their lives. The typical ages are 18-21.

Chairman Suwanski asked if a Special Use Permit was issued, would that open the door for other Special Use Permits in the future that they would have a hard time denying if they wanted to.

Attorney Kurt Asprooth explained that this is part of a PUD. They are seeking to amend the PUD to add a Special Use. If they want to add any other uses that are not allowed in that PUD, they would have to go through the same process again. There would be another public hearing, this board would see it at the committee level and back to the board. They are not allowed to add additional transitional homes. They can ask for a change in the code but the board always has the discretion to say yes or no.

President Wallace stated that this originally was intended to be all residential on that corner.

Ms. Stone stated that that corner was supposed to be a mix of office uses (medical, dental, optometrists, etc.) and residential was an option. They could also do townhomes or assisted and independent living units as well.

President Wallace asked how much of the twelve acres was buildable.

Ms. Stone stated that the site plan was almost everything north. The detention area must remain for the Clare Oaks development. There are some wetlands to the south of the access road as well as a conservation easement along the perimeter to keep the trees as well. There was a plan for five additional duplex buildings that was approved for Clare Oaks and this was going to be their educational facility.

President Wallace asked what Clare Oaks uses this purchased parking lot for.

Ms. Stone stated that it is for their staff. They talked to the applicant to make sure there is an agreement in place for the shared parking.

President Wallace stated that he would personally rather see this change into residential or commercial. He asked the chief how many calls they get for Maryville Academy.

Police Chief Geoff Pretkelis stated that since the beginning of January they have had twenty-one calls for service. In 2023, they had a total of 82 calls for service. Those calls range from anything having to do with citizen assist to dealing with missing individuals, ambulance assists and other types of calls for service.

President Wallace stated that when the residents wander, that is a significant amount of police time trying to figure out where they went and what is going on.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Chief Pretkelis stated that they are mandated to report them to the police and they are entered into their system as a missing person. Depending on the cases, they can assign it for further follow-up. If they do return home, Maryville is required to let the police know so they can close them out as a missing individual.

President Wallace stated that over the last ten years he has been privy to the amount of police time that is spent at the existing campus, he would not be in favor of expanding that campus even though he does think that it is a great service and well needed. In this particular location, they have very few frontage roads left, especially this high profile of a frontage road. He would not want to have a transition area home there.

Chairman Gunsteen asked why they selected this house on such a major roadway for a transition home versus the rest of the campus that is tucked back 800-900 yards back.

Ms. Smith stated that this particular building will work extremely well because these are individuals who could get on the train and go to other locations and actually work. These are individuals independent enough that when they move away from them, they can have jobs and possibly go to Hanover Park or downtown and get a job and actually work. These are the skills that they are working with them to learn and it is close to the train station.

Chairman Suwanski asked President Wallace if he would be in favor of the one piece being sold instead of the twelve-acre parcel.

President Wallace stated not at that location. He thought it was too attractive for a builder when they start running out of room on the west side of Bartlett for someone to put in townhomes or something else.

Chairman Gandsey asked where the residents go now after they age out.

Ms. Smith stated that they go into SILA programs, community integrated living arrangements and occasionally some are able to return home to families. On occasion they have some go into foster care.

Chairman Gunsteen stated that he agrees with President Wallace because he lived in the neighborhood next to Maryville. There was a lot of traffic in and out of the woods and around the tree line where people were walking off campus. One of his concerns was that it is on a main street.

Chairman Suwanski asked which individuals are leaving.

Ms. Smith stated that the other group of kids that can leave the campus are young girls stepping down from juvenile justice. They also have a pregnant parenting program on campus. These are kids that are much higher functioning than this particular population that would be leaving the campus.

Chairman Gunsteen asked how many other transitional homes of this nature do they currently have.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

Ms. Smith stated that they do not have another TLP program at all. This is the first.

Chairman LaPorte asked if there was enough room on the existing property where they could build a transitional house and keep everything on the campus.

Ms. Smith stated that there was room.

President Wallace stated that he has a little bit of history on how many police resources are used. He couldn't see this same type of thing at this facility right on West Bartlett Road.

Chairman Gunsteen stated that this house has been vacant for fifty or sixty years and there never was a for sale sign out there so no developer has ever looked at it.

Chairman Gandsey said that they have had other discussions where the board has said that they are running out of desirable spots to build. This will be many acres with nothing else on it.

Chairman LaPorte stated that it goes against the Strategic Plan. We are trying to develop the downtown area for office and retail.

Chairman Deyne stated that it is fine to move it to the Planning and Zoning Commission and maybe there would be a little bit more information. Right now, he does not promote this program.

Trustee LaPorte agreed.

Chairman Gunsteen stated that he does not see the support from the board but they are more than welcome to move this on to the Planning and Zoning Commission or provide more information and bring it back to the board and that may change the minds across the board. He thought what they do in Bartlett was just amazing.

Attorney John George stated that they would like to go on to the Planning and Zoning Commission so they could discuss the detail on their proposal.

2. Shelby's Special Use Permit

Chairman Gunsteen stated that Shelby's video gaming cafe is looking to move into a smaller leased space within the Brewster Creek Shopping Center. The Special Use Permit to allow the video gaming café to serve beer and wine was granted to the previous address (801 S. Route 59) and is not transferrable. Therefore, the petitioner is requesting a Special Use Permit to allow a video gaming cafe to serve beer and wine at 867 S. Route 59.

There were no comments and the item was moved to the Planning and Zoning Commission for a Public Hearing.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

B. FINANCE COMMITTEE, CHAIRMAN LAPORTE

1. 2024-25 Proposed Operating Budget Review

Streets Department

Assistant Public Works Director Tyler Isham stated that through the Illinois Public Works Mutual Aid Network (IPWMAN) network they were able to assist our neighbors in Streamwood and Roselle when they were hit by the large storms and tornadoes that we luckily missed. It is beneficial to help our neighbors out because if it ever happens to us, they would be more likely to help us. We also learn more when these natural disasters hit how best to recover. Tree trimming was finished throughout the town and they got through all 15,000 parkway trees (2,000 done in this year). It should make the whole process quicker in the future and with those improved efficiencies, the work orders are down due to their increase in tree trimming and increase in concrete replacement. The columbarium was installed and we have twenty-four spots sold from the total of 80.

President Wallace asked if there was room for additional columbarium's.

Mr. Isham stated that there is a lot of room.

Chairman LaPorte asked if we were marketing it or if it was just word-of-mouth.

Public Works Director Dan Dinges stated that they have been talking to the funeral homes. They have not done a lot of advertising but have sold about a quarter of them.

President Wallace asked about the cost as compared to a burial site.

Streets Supervisor Mike Warmus stated that the columbarium niches are \$1,500, the ossuary sites are \$700 and cemetery plots are \$1,200 each plus the cost of open/close and engraving.

Mr. Isham stated that the Streets budget was up 5% due to the Streets budget coming out of the general fund. Four large dump trucks and a brush truck were approved in last year's budget and we are still awaiting delivery. New requests for vehicles are 2 more large dump trucks with plows, one combination plow and pusher and 1-ton pickup truck - they will be in the queue for future delivery. Item 6 is an anti-ice skid unit which has helped them immensely by saving on salt usage (cut down by 50%). Instead of using salt, they are using more liquid and is better budgetarily as well as environmentally. They can do the town in two days and this addition will help them to do it much quicker and more effectively. Security cameras for the building and a GPS unit for engineer and crews to locate utilities more accurately.

Chairman Suwanski asked what the anti-ice skid unit did.

Mr. Isham stated that instead of using the rock salt, they create their own brine which is salt, water and a mixture of other chemicals that is sprayed on the roads. It allows them to save on salt and is just as effective if not more.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

Chairman Suwanski asked what the life span is of this unit. What will it save us on salt.

Mr. Warmus stated that this is the third year of using the brine mixture and he would guess that the unit will last 20-25 years. They were able to save salt usage by 50%. The brine mixture is gentle on roadways.

Mr. Isham stated that the liquid stays on the road and does not bounce into the grass.

Chairman LaPorte stated that the brine mixture is less expensive to create than the rock salt.

Mr. Dinges stated that the brine solution gives them time before the snow event. It delays or prevents them from having to respond because that salt is already on the roadway and the snow never attaches.

Mr. Isham spoke about the event last week that was a quick snow burst and because of the brine solution they did not have to plow. It has definitely been a benefit and they feel they could get twice as much done if they had a second unit.

Chairman Gunsteen stated that they have talked about the new trucks having stainless steel frames and components. He would like to see the vehicle replacement justification page amended to reflect the new lifespan of these vehicles.

Chairman LaPorte asked them to space out these purchases so they don't have to replace three trucks all at one time.

Chairman Gunsteen asked what the lead time was for the trucks ordered in 2022.

Mr. Isham stated that they hope to get those in May of 2025.

President Wallace asked if there was an access gate to get into the public works facility.

Mr. Isham stated that there is a gate to the treatment plant and garage but not the Admin. offices.

Village Administrator Paula Schumacher stated that they had some vandalism out there. They had an incident where they had a nonviolent person wander his way through the village hall and that prompted them to take a look at the security of all of our facilities. Throughout the budget there will be mirrors or cameras or card readers that we are beefing up our buildings with.

Mr. Isham stated that there were no changes in professional development or professional association. He stated that equipment rentals were up due to Fourth of July rentals and roadway weather information systems. Bike path and sidewalk replacements increased due to the downtown sidewalk and Town Center improvements. Tree and landscaping maintenance increased due to Metra expansion in Rockford.

Ms. Schumacher stated that Metra recently notified them of their expansion out to Rockford. It will have implications for our split platform layout.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Mr. Dinges stated that they recently met with Metra to discuss the Rockford service and how it affects Bartlett and Elgin. The area between Oak and Western is a prime location for a switchover because Rockford will have limited stops on the way to the city. They want to be able to switch between the north and south track between freight and commuters. The platform on the north side that is currently between Oak and Western will be moved across from the station. We will no longer be a split platform. The platform will be on the north and south side right at the station. It does not make sense to do landscape work on the north side of the tracks until they get done with that work which is scheduled for 2026-27. When that work gets done they would look at doing landscape and sidewalk enhancements on the north side of the tracks. Metra gave us a \$150,000 grant for this work and we are looking to do it from the depot museum all the way to the Metra station. They would redo all the landscape and sidewalk along that stretch as part of the Metra grant.

Chairman Gunsteen reiterated that they will eliminate the stop in front of the depot (something we have wanted for a long time).

President Wallace stated that maybe we could talk them into going all the way down to Western with the improvements.

Chairman Gandsey asked if it would include the fountain.

Mr. Isham stated that those two projects are split. They would hope to have the same contractor do both.

President Wallace asked how they come up with the \$415,000.

Mr. Dinges stated that it was estimates from the landscape architect. Initially it was on the south side and the north side of the tracks. They are taking the north piece and putting it to the east section. They anticipate that dollar wise is it will be similar.

President Wallace asked about the sidewalk replacement going from \$400,000 to \$430,000 and now jumping up to \$600,000.

Ms. Schumacher stated that it is not just sidewalks. They are bringing a plan to the board to remove the fountain and redo the area that is ours at the Town Center.

Chairman Hopkins asked about any work being done on the sidewalks on the north side of the tracks by the train station.

Mr. Dinges stated that they would address any type of trip hazard but right now they do not anticipate doing any major work because Metra will be working on that side.

Chairman Hopkins asked for them to address the trip hazards since it will be a couple years out there.

Mr. Dinges stated that they have had crews going down Main Street addressing some of that.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

President Wallace stated that he does not understand how we can be up \$500,000 in two years in employee group insurance. It went from \$376,000 to \$445,800. Total personnel services went up \$500,000 in two years. He also saw that there were no additional employees.

Finance Director Todd Dowden stated that he would get him those details.

Chairman Gunsteen asked what the seven percent increase was.

Mr. Dowden stated that he knew they had a union agreement but that is not the whole thing. He stated that when they closed the Brewster Creek TIF, they were charging a portion of the village engineer, inspectors, public works director and planning & development salary and benefits. When they closed the TIF, those salary allocations came back to the general fund. That is part of the reason why we increased the levy by \$750,000. The money that was going towards the TIF covering our salaries in the TIF has moved back to the general fund and that is part of the increases in salaries.

Chairman Suwanski stated that she thought the increase in the levy was due to the police pensions.

Mr. Dowden stated that the general levy increased \$750,000 to capture the closing of the TIF. The EAV that moved from the TIF district to our general fund rose.

Chairman Suwanski asked about holding off on the landscape and sidewalks on the north side of the train station until all of the work is done and just doing it all at the same time.

Mr. Isham stated that Metra's funding assistance (\$150,000) has a dead stop at the end of 2025.

Ms. Schumacher stated that Metra is no longer giving out this kind of funding for municipal projects. This is their last one.

Chairman LaPorte stated that if we are going to use the brine system and that is going to save us money. Could we cut the budget from \$155,000 to maybe \$110,000.

Mr. Dinges stated realistically yes, but they have been a little nervous to do that since the last three winters have been very mild and we are due to be hit hard at some point. He preferred not to be in this position.

Mr. LaPorte asked how competitive are the snow plowing subcontractors. Do we evaluate them?

Mr. Dinges stated that we reach out to surrounding communities to see what the hourly rate is. We basically look at the average and select a rate. We contract out all the cul-de-sacs.

Chairman Gunsteen asked about the Storm Water Facilities Maintenance that went from \$116,000 to \$300,000 than \$777,341. He asked what constituted the need for a \$400,000 increase.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

Mr. Isham stated that stormwater does not have its own fund. In order to do those projects like the Munger Road Culvert Replacement or Country Creek, they have to be included in the operating budget. With those projects coming, it has caused an increase in their other ones on the horizon like Newport Culvert Replacement.

Mr. Dinges stated that the big one was Munger Road. Country Creek is the next big one coming along and that goes out the next several years. The next big project will be a multi-million dollar project. They are getting buy-in from the residents along that stretch and proceeding with engineering and the project. The project is \$8-\$9 million.

President Wallace asked if it makes sense to make a sidebar of the water/sewer fund as a part of that and start setting those funds aside instead of trying to throw it into the operating budget every year.

Mr. Dinges stated that it would not go to sewer or water. We show it in the capital budget but since we don't have a utility for it they have been putting it under the streets budget in stormwater category.

Chairman Gunsteen asked them to re-visit the \$755,000 and see what areas they can put off certain projects that are not one hundred percent necessary.

Mr. Dinges stated that the Munger Road project was not planned and was due to a failed pipe. We know that we have an issue out on Newport where the two ponds are. These numbers are starting to come into the Capital because they were not doing inspections of these culverts and they now realize that they need to do that. Part of the Country Creek project involves several culvert pipes under those roads. Right at that water line is where it is rusting and that is where it corrodes and collapses. They are evaluating them and ranking them and putting them into a program for replacement.

Mr. Isham stated that they look at that constantly and reevaluate and analyze every single project that they do.

Chairman LaPorte said to put something into the tickler file fifty years down the road so the board does not get hit with all of this infrastructure work at the same time.

Ms. Schumacher stated that this is what our GIS program does. It identifies, maps and ages our infrastructure so that we have that document.

Mr. Dinges stated that they are binding all of the culverts that are our responsibility and getting them into the GIS plan so we can do an annual inspection to catch them before they collapse.

Mr. Dinges spoke about the Country Creek issues then stated that you do not know it exists until you go into their backyards. There is a fifteen foot vertical drop off that affects thirty-two homes.

Mr. Isham stated that they continue to meet with additional properties.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Parking

Mr. Isham stated that there were no changes.

Chairman Gunsteen stated that metered parking is going to change when Metra moves the platform.

Mr. Dinges stated that the parking around the water tower will all of a sudden become very popular.

Water

Mr. Dinges stated that they continue to work on the well house removals. The well house next to the fire barn will be demoed and parking will be added. They are also looking for grants for electric car charging stations to put there. The water meter change-out is on-going and they are about 20% complete. The good news is that they started in the old part of town where they suspected lead. The lead numbers seem to be lower than anticipated (closer to 100 than 200). The budget shows a 7% increase mainly because of the DuPage water increase and consumption.

Chairman Suwanski stated that she assumed they were pushing email since the postage numbers have gone up.

Mr. Dinges stated that he is trying to encourage electronic pay.

Chairman Gandsey asked why they can't opt in to get paper.

President Wallace stated that everyone should get a letter saying that the village will do 100% electronic billing unless you opt out of it.

Chairman Gunsteen stated that they talked about this and shouldn't there be an app where they can see their bill.

Ms. Schumacher stated that it is only for usage.

Mr. Dowden stated that they do not have an app for the billing at this time. He stated that one of the problems with the electronic mailing is that they do not have current email addresses from the residents. They are trying to collect that as we go.

President Wallace suggested putting it in a letter or on their statement that the village is doing this in order to save taxpayer money.

Mr. Dowden stated that not everyone has an email address.

President Wallace stated that you have to be proactive instead of reactive.

Mr. Dowden stated that about two thousand people per month drop their payment in the dropbox.

Chairman Gunsteen stated that he pays his water bill online but still gets a mailed copy of the bill.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Mr. Dowden stated that the website and the Bartletter clearly states that they can sign up for an email bill.

Chairman Gunsteen stated that he still gets a paper bill even though he pays electronically.

Mr. Dowden stated that he can go online and request to have the bill emailed.

Chairman Gunsteen asked if they can eliminate the receipt that is being sent.

Ms. Schumacher stated that the village does not have to send you a bill. You just have to go to the website and tell us you don't want the bill mailed.

President Wallace suggested that anyone paying automatically or electronically will not receive the paper statement.

Mr. Dowden stated that when you sign up for auto pay, there is a spot to indicate your email address. Most people select to have their bill sent by email but the problem is we have been using auto pay for a long time before everything was emailed so the village does not have those emails addresses.

Chairman Gunsteen said he thought it was pretty simple. Just put it on the next ten water bills and tell them on October 1st, we will be 100% digital. They have seven months to drop that sheet off. They can opt in for a paper bill.

Chairman LaPorte suggested charging the people a dollar for everyone that wanted a paper bill.

President Wallace thought it was an easy fix and the wave of the future to opt into services versus out. If we are proactive in changing it over and require them to take a little effort to request a paper bill. That's the total difference in mentality.

Chairman Gunsteen stated that they would be collecting emails for every business and every resident so when we do our campaigns and planning, we have a list of every resident. That is one of the reasons to really push for this and he thought they needed that communication with the residents.

Chairman Gandsey stated that we have hit the point in time where we cannot argue with age and people who are 70+ have email addresses.

Mr. Dinges stated that there were no personnel requests. His capital outlay consists of a van and security cameras as well as GPS units. Professional Development and Associations remain the same. He stated that they talked about the DuPage Water Agreement which is the rate and consumption estimates. There was an overall 7% increase.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Sewer

Mr. Dinges stated that they are doing the treatment plant and Devon projects and they are moving along great and should be wrapped up this year. The force main has made it down to the salt dome and they are making the connection shortly. They still have lift station work to get done and some of the equipment has long lead times but they are anticipating having that equipment here on the site this year. It should be wrapped up by the end of this year or early next year. The treatment plant is scheduled to be online in July of this year.

President Wallace asked if they are going to have someone fix Prospect Avenue roadway.

Mr. Dinges stated that as soon as the asphalt plant opens in April, they will be putting on a permanent patch which will make it all smooth again.

President Wallace asked that they put up a sign stating this.

Mr. Dinges stated that Brewster Creek odor control seems to be helping that situation.

Chairman Suwanski asked who payed for that.

Mr. Dinges stated that the village paid for it with violation fees from the businesses in the business park.

President Wallace stated that it was \$65,000 a year for the chemicals and the businesses have over \$200,000+ in fines over 3 months.

Mr. Dinges stated that they did use TIF money before that. The businesses that are contributing to the odor will pay surcharges which will offset the cost of the unit. They are also trying to figure out how to fix it.

Mr. Dinges stated that the sewer fund does have a large increase but that is due to IEPA loans associated with the treatment plants renovation kicking in. Once they get the substantial which will be in July, the loan payment will start up and that is the bulk of that increase. If you factor it out, it is actually a \$200,000 decrease in the overall budget. They are trying to keep things tight. There are no additions to personnel. When they started the treatment plant project they cut several items that they couldn't afford. They are trying to start getting some of those items back into the budget such as a roof on the control building and some kind of renovations within the building mainly which our guys would be doing the work. With the treatment plant renovations, starting in May, they will no longer use chemicals to treat the water. They will be using UV and the efficiencies in our homes and our blowers are anticipating significant reductions in utility bills and chemical costs.

Golf

Head Golf Professional Phil Lenz stated that golf is in a terrific place ever since COVID. He is projecting revenues to increase 6% over this year's budget. They successfully hosted the civic groups, family golf night with sixty participants. They installed GPS units on the golf carts which was a huge hit not only to the customers but for the staff's ability to monitor pace of play, controlled car traffic. Ground staff was



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

able to replace and repair 70% of the bunkers last year for about \$15,000. The original bid was well over \$650,000. They have a new website that is almost complete and will bring better communication and marketing. They are requesting a \$1 to \$2 increase on the green fees. There were no requests for Personnel and Professional Development remains the same. He is requesting a ball washer for the driving range at \$5,000.

Chairman Deyne stated that the new sign going into the golf course was absolutely gorgeous.

Chairman Gandsey asked why his advertising budget went down.

Mr. Lenz stated that any advertising is going to be more social media driven through the new website. He has a call with Barstool Sports to be one of the ten golf courses on their recommendation list and would hopefully bring more young golfers to the course.

Chairman LaPorte stated that looking at Public Works and Golf Banquet and Restaurant, they are looking at about \$62,000 in bank charges. Do we have any ability to negotiate the bank charges. Is there any way to get those fees down and do we pass them to the customer.

Mr. Lenz stated that GolfNow processes their credit card's and they have been able to save them a little bit of money.

Chairman LaPorte stated that they are asking for a \$33,000 increase in the budget. He thought that \$50,000 in bank fees was a lot of money. He asked them to be aware and take a look at this. The same thing goes for public works and their bank charges were about \$6,000 for water and \$6,000 for sewer. We should have some pull being the Village of Bartlett and putting a lot of money in these banks. He spoke about a friend of his who went from 9-10% in credit card fees to 3%.

Chairman Suwanski stated that other vendors give a discount for paying in cash.

Chairman Gunsteen asked if someone books a banquet and puts the deposit on their credit card, do we charge the additional three percent to the customer.

Events Coordinator Evan Blum stated that when they do host weddings and receive a final payment, there is a three percent fee to offset that large charge. The upfront deposit they do not charge for but the final amount they do.

Chairman Gunsteen asked if they have that broken down into the revenue income.

Mr. Blum stated that he would have to get back to him on that specific number but it is included in the final banquet revenue total.

Chairman Suwanski thought that it should be broken out as expenses.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Mr. Blum stated that they do ask for check or cash and it is explained upfront. They know when the final balance is paid that they will incur that 3% additional charge.

Chairman Gunsteen asked about the merchandise in the store or golf itself and whether it also incurs the three percent charge.

Mr. Lenz stated that it is unheard of in the golf industry. It is more common in restaurants and bars. They are transitioning to all online bookings being pre-paid. He was not sure if that would save us any fees since GolfNow runs this program.

Mr. LaPorte stated that if the golf course bank charges were \$38,000, if we do 35,200 rounds per year, that is \$1.07 per round. It just seems like a lot of money and is a big percentage of their income.

President Wallace was confused with Personnel Services line item and asked why the estimated amount went up by \$150,000 to the proposed amount.

Mr. Blum stated that the minimum wage went up and temporary salaries are up 40%.

President Wallace questioned the additional hours.

Mr. Blum stated that the line cooks as well as the banquet servers minimum wage increase was necessary in order to get hired help for these events.

Chairman Suwanski asked why the golf employees were excluded from the breakdown of the employees per 1,000 population. The comparison excludes fire, park, recreation and golf course. Why do we exclude the golf course employees.

Assistant Village Administrator Scott Skrycki stated they are excluded because when we do a comparative analysis with other communities, most of them do not have a municipal golf course.

Chairman Suwanski stated that the whole premise of this is to compare the amount of employees per 1,000.

Ms. Schumacher stated that it is the same as the Fire District.

Chairman Suwanski stated that she understands what she is saying but if you're trying to do a comparison and we have a golf course that is ours and they are our employees, we should include all of our employees. This is a service that brings in revenue for us.

Ms. Schumacher stated that she would then compare us with other municipalities that have golf courses.

Chairman Hopkins thought it would be important to keep it the way it was.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Chairman Suwanski stated that she was just curious why it was not included and she answered that question.

Chairman LaPorte stated that the other question to ask is if we have to meet minimum wage requirements and of course the budgets go up every year, are the revenues matching the expenditure increases.

Mr. Blum stated that on the food and beverage side they are seeing a 10% raise in all banquet package pricing. That also includes increases in our Restaurant and Midway pricing as well. On top of that, they are trying to come up with "outside of the box" ideas to increase product sales. They have a few ideas in line that they look forward to implementing in this upcoming season.

Mr. Lenz stated that they had a \$2 and \$3 increase to golfers and plan on doing another \$1 this year. They do have some challenges with the construction project going on with the irrigation system. They will have a 12 to 16 week period on the course where one hole will be shut down each day. There will be a segment of the golfers who will say that they are not getting an eighteen hole course. They were apprehensive to raise rates for this reason. Next year they will be able to implement a larger rate. He stated that it will be more than a \$1 to \$2 dollar increase. On the busier days like Friday through Sunday they will transition to calling Friday a weekend date. They will ramp up rates more significantly on Fridays. On weekends, historically, you have a prime rate in the morning until about 11:00. You then start transitioning to a lower rate until you get to the twilight time. He did not see a reason to do that any longer, particularly with the online rate. They are going to hold the prime \$75 rate in the morning until 1:30 or 2:00 in the afternoon.

Chairman LaPorte stated that we all see things going up in price so they have to increase the revenue. Even the golfers have to be realistic and we can't be afraid to raise prices to just meet costs.

Chairman Suwanski asked if part of that increase in golf rates was supposed to pay for the cost of the GPS in the golf carts.

Mr. Lenz stated yes. A dollar across the board and some of the late afternoon rates they will increase a couple of dollars. There will be a more substantive increase on the weekends and middle of the day (\$4-\$5).

Chairman Deyne stated that he has played golf for a long time and golfers can be very fickle. They will go somewhere else to play for a dollar or two less per round. He stated that Phil does a survey of all the clubs in the area and Bartlett Hills is extremely competitive. The ratings that they are getting for the course is magnificent. They have some of the highest ratings in the area for a public course. Once again, golfers can be very fickle and they have a mindset that this is what they want to spend on golf and they will go somewhere else. He stated that they did 32,000 rounds at Bartlett Hills last year. They are raising the price by \$1 and if they could do \$32,000 per year, this will offset quite a bit of it. He felt that the current staff far exceeds other courses.

Chairman Gandsey asked what they thought would be the potential increase of rounds.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Mr. Lenz stated that if they get to the \$35,000 to \$36,000, it would be fantastic. Keep in mind that you are talking about weather to get to those numbers.

Chairman Deyne stated that golf is all weather related.

Mr. Lenz stated that they are very fortunate that they stay open all winter. Last year in February they did a little under \$3,000 and it was mostly simulator. This year, in February, it was a little over \$60,000. A lot of that revenue is also due to having GPS on the carts.

Grounds Superintendent Matt Giermak stated that in the past they would not have let carts go out without the GPS. With the GPS they could make sure the carts stayed on the paths. The investment has been very beneficial.

Chairman Gunsteen stated that the increase in the golf rates was to pay back the irrigation and GPS. The increases that we are charging in golf rates is to repay the fund that the irrigation system was taken out of. He agreed with Ray that a lot of golfers are finicky. He personally thinks that Bartlett Hills is one of the best courses around and if someone is driving there, they will golf there whether it is \$74 or \$76. If you wait this year and not increase it because of the construction, next year when you have to do a \$2-\$3 increase he thought you would see a bigger resistance.

Chairman LaPorte agreed.

Chairman Gunsteen thought that the course was well kept and felt that it was treated like a private course even though it is a public course. Thinking about raising that rate slightly, even if incremental, is going to help from today to when that irrigation system is complete.

Chairman LaPorte stated that if we can't increase the rate then we have to cut costs. If there is an 8% increase in salaries and 5% in temporary salaries, 88% in service agreements, 71% increase in materials and supplies, 33% increase in uniforms, 20% increase in automotive supplies, 50% increase in golf cart maintenance materials, 100% in golf club metals. His point is if our vendors are increasing their costs, we either have to cut expenses so we don't increase our cost or we have to increase our costs to keep up with the people charging us.

Mr. Skrycki stated that Bartlett Hills has always been known as a "value" course and they are starting to drift to a "premier" course. Last year, they had the largest increase in green fees they may have had in the previous 7-8 years. They have gotten more aggressive and he and Phil are going to meet with GolfNow to talk about dynamic pricing in our prepay model. He thinks this will bring in a lot more money. This irrigation system and GPS will allow them to be more aggressive and they are planning to be more aggressive. In terms of the day where the course does have an extra temporary green or temporary hole they will have to take that into consideration. The irrigation installers are going to stay away from key days where they have an outing or on weekends so they don't close a hole that day. They will be able to cherry pick those days and be more aggressive on their pricing structure.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Chairman Gunsteen stated that the GPS service agreement was \$29,000 or \$1 per round. He believed that they talked about advertising on those GPS units to cover some of those costs. Is that something they looked at or thought about.

Mr. Lenz stated that they have not but they will certainly look into it.

Chairman Gunsteen stated that it is a 100% revenue stream with very little to put out for it.

Mr. Skrycki stated that he has looked into this and most municipalities and park districts advertise their own materials on it. They are also looking at food and beverage and possible notifications to the Midway to order things in advance. There are some challenges to advertising.

Village Attorney Kurt Asprooth stated that unfortunately, we are still a government entity and our ability to regulate what goes in there is somewhat limited. While we might be able to allow advertising or the ability to pick and choose who advertises is much more constrained than the private sector. We can do it but we might not have a lot of control over it.

President Wallace stated that it would be interesting to see pictures of perhaps a beautiful wedding banquet. Over half the people that golf at our course are out of town.

Mr. Skrycki stated that they were also looking at advertising community events.

Ms. Schumacher stated that is an easy thing for us to do.

Chairman Gunsteen stated that getting food and beverage to work with golf, you are raising the ability to make more money.

Mr. Blum stated that is part of the plan for this year and how to implement that into the GPS system. Once the golf course gets going, we will make sure we have that with the full restaurant opened up.

Chairman Gandsey asked if golfers could place an order and the beverage cart comes to them.

Mr. Blum stated that the beverage cart does not have a GPS system. They could certainly add a GPS unit to the beverage cart and it would be a nice function to know that someone on the opposite end of the course is requesting them.

Mr. Skrycki stated that they are going to have a hotbox on the beverage cart that will have hamburgers and hotdogs so instead of waiting until midway they can order food on the spot.

Mr. Blum stated that on top of these ideas they have also implemented a bunch of new coolers that they have installed in the bar restaurant area as well as the midway where it offers another ability for the customers to quickly grab and go.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Chairman LaPorte reminded them that they have increased the fees because they have been operating with a negative balance over the last 7-10 years; we then added an irrigation system which will cost another \$100,000 per year. Now we are \$200,000 in the hole and asking for increases too. Don't forget the past and understand where we are at. We are just trying to breakeven and make some cash on the up-side of it. We have been operating from a negative for a long time and we can't be afraid to raise the fees or will be forced to lower the expenses.

Chairman Suwanski asked if banquets track their bookings from The Knot, Wedding Wire or word of mouth.

Mr. Blum stated that he gives patrons a survey that about 85% fill out and return. It allows them to get some data. TheKnot.com is their highest advertising platform and very popular. 60% of couples hear about them from The Knot and they generate the most business. Wedding Wire is also on there but not as popular, but certainly one of the big top three players when it comes to wedding platforms. Lastly, a new upcoming wedding website called Zola. It is a fraction of the cost, as far as advertising, to get wedding couples to their facilities. He is getting more leads and bookings from Zola in the past two years, than any other website. He cannot underestimate the word-of-mouth because of the quality and service provided by Bartlett Hills due to staff and repeat customers for baby showers, anniversaries and retirements, etc. He is glad that their reputation precedes themselves.

Chairman Gandsey stated that it sounds like diversifying the platforms he is on has been working. What are some of the plans like a page search so if someone is looking for weddings organically, typing it into Google would make Bartlett Hills show up. Is there a plan for the budget in here or moving money away from The Knot.

Mr. Blum stated maybe Wedding Wire, since it is not as effective. They can start looking at those paper click Google searches. You can also do that organically on social media marketing (Instagram and Facebook posts).

Chairman Gandsey asked how it would be covered in this budget in front of them for next year.

Mr. Blum stated that they will look into the cost going forward and how to implement Google searches to increase the presence on the website.

Ms. Schumacher stated that they have that flexibility in the marketing budget.

Chairman Suwanski stated that the wedding cake is included in wedding packages.

Mr. Blum stated that they use a wholesale wedding company called the Baking Institute. An average wedding cake for them is \$200-\$300 and they can incorporate that in the per person price. The \$200 for the wedding cake compared to the food cost for steak is just a drop in the bucket. It is a nice feature to have when you can offer the clientele a four-course meal, including the dessert and they don't have to shop on their own to get a wedding cake. They have been using this company for over ten years and they do a great job.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Chairman Gunsteen asked what the Pro Shop makes on merchandise such as shoes or rental clubs. Can these things be put on consignment so we are not putting out the money.

Mr. Lenz stated that many of the golf clubs are on consignment as well as shoes. They are transitioning away from golf retail. They are buying things from Costco and Amazon. People are not spending \$80 on a golf shirt at a municipal golf course. They are looking at scaling back their offerings in the golf shop and focus on the impulse buys such as golf balls, gloves and tee's.

Chairman Gunsteen asked if they could reduce the \$4,000 golf shoe purchase.

Mr. Lenz stated that they will purchase but he will end up sending a lot of them back. You have to bring enough in to have multiple sizes. Adidas has been very good with them and allowing them to return products.

Chairman Gunsteen asked how many sets of golf clubs are they planning to rent.

Mr. Lenz stated that prior to COVID it was just a handful per year. They will rent them hundreds of times this year. He will have five or six sets for rentals.

Chairman Gunsteen asked if he could request rental clubs if we take new clubs on consignment.

Mr. Lenz stated that he is working on a deal where they can have rental clubs and return them at no cost. The program is not finalized at this point.

President Wallace asked how much revenue they receive for the bar or Midway per month.

Mr. Blum stated that he did not have that number but he would get it for him.

President Wallace stated that it is not the basic salaries for Midway, Banquets, and Bar. They total \$454,500 - if we are not making enough to cover that, it is a good place to start.

Chairman Gunsteen asked if they had a wedding venue, like a trellis and seats outside, could they charge more for a wedding that would cover those costs?

Mr. Blum stated yes, there is no doubt about it. One of the limitations they have as a venue is that the inside of the facility can hold up to 220 guests with a dance floor and 250 without. Their ceremony space on the patio outside can only hold 150. The inside area when it is bad weather can only hold 150. That discrepancy throws some people off when you're trying to sell the venue.

Chairman Gunsteen asked if they could use the land directly across from the Midway. It looks like a former putting green and looks like a very large area. He thought it would make a good area to host that.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Mr. Blum stated that they have definitely thought about several areas on the grounds. That is one of the number one questions that the clientele asks for. It is difficult to find an open area that is safe and conducive and will get people out there.

Mr. Lenz stated that the location has golfers and cart traffic zooming in and out of there. He did not think it was conducive to a wedding.

Chairman Gunsteen stated that people are looking for that newest venue. If we have to cut some salaries to reduce our costs then maybe we could look into putting that in to raise the bar on our banquets which will justify additional salaries. It's a vicious circle. He knew they have to spend money to make money but if they could find a spot to put it he thought it would be an important part of the puzzle.

Mr. Skrycki stated that the first step to that is the relocation of the dumpster. They met with the garbage company yesterday morning to look at that. That would be the first step into clearing out that back area and making it suitable for that purpose.

Chairman Gunsteen stated that it was something they should keep on the horizon.

Mr. Dowden spoke about the revenue for the golf course. This budget is proposing to break even. The 2023-24 estimate shows that they are making \$24,000 and then pretty even for the budget.

Mr. Giermak stated that they have no Personnel requests and his Capital Outlay consists of the irrigation system previously approved in the capital budget. His Professional Development is decreasing by 61% because they removed the national show and replaced it with some online university courses. There were no changes to Professional Association. The majority of their line items remain the same or are decreasing. The biggest increase was the Grounds Maintenance Material which replaces twenty-year-old garbage cans and tee markers.

President Wallace stated that he played a few days ago when it was very busy and he noticed there were many people that he did not recognize. Two of the guys that played with them were from Bloomingdale and they love Bartlett Hills over Bloomingdale Country Club course.

Chairman Suwanski thanked them for working outside the box to bring in more revenue.

Chairman Deyne told them to keep up the great work.

Planning and Development

President Wallace asked if she was asking for anything.

Planning and Development Director Kristy Stone stated that she is asking for two cars and getting rid of three.

Chairman Gunsteen asked if there was an incentive to get EV cars for inspectors.



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

Ms. Stone stated that her concern was that the cars were kept outdoors and she had concerns about the cars holding charge in the winter months.

Chairman LaPorte stated that many of the cars are getting out of the EV market and getting hybrids.

Ms. Stone stated that The Grasslands subdivision started construction this year. Eleven single family homes, nineteen ranches, fourteen duplexes and at least fifty more in Phase 1. She is expecting several of the townhome buildings to start construction this year and staff is currently reviewing the Residents of Bartlett Station (apartment building) and hoping to break ground this summer. Residential permits will be going up. They had the grand opening of More Brewing and Aldi and also two car dealerships. She is expecting more commercial developments this upcoming year. She is hoping the plans they had for a retail center next to TruNorth on the west side of town will get through the Planning and Zoning Commission later this year. They have two new buildings starting in Bluff City Industrial Park, construction was completed on three buildings and Blue Heron has another under construction and two more permits in April/May. The only sites that will be left after May are going to be at the northeast corner of West Bartlett and Route 25. They just talked to the broker today and they are going to start marketing that more aggressively. The self-storage facility is under construction in the Southwind Business Park and there will only be one lot remaining in that area for development. Brewster Creek Business Park had two buildings completed this year, three buildings and two additions are currently under construction. She has four building permits under review and we are down to five available sites in Brewster Creek.

Building permit reviews with OpenGov has been great and has helped her department function immensely. 52% of permits are approved within two days; 72 are issued within a week; inspections have jumped up to 1,300 this year. She is able to run reports and see how quickly everyone is doing their reviews and if she sees that someone is going past the due date, it is really easy to find out what is going on. Same with code enforcement, if she notices a gap between the first and second inspection, she is able to discuss with the enforcement officer and the residents. Code Enforcement is starting to focus on more than just property maintenance. They are looking to make sure people are renewing their business licenses and that is helping them track new businesses that did not get a change of occupancy. They are finding a lot of checks and balances in the system.

She has technically lost a position this year because they decided to outsource the Health Officer. It has worked out really well and has been a good cost savings for the department. It was a great move for them, overall.

Everything is staying the same in her budget except her salaries are going down because of the Health Officer position being eliminated. They were getting some salaries out of the TIF and that difference is in there as well. She is requesting five Bluebeam licenses which allows them to do plan reviews and draw directly on the plan and there is no confusion between what they are asking for. It allows them to measure and that will shorten the review times as well. She is still budgeting \$50,000 for plan reviews and she is hoping to see that decrease. She just hired a plan reviewer who is phenomenal, so they are able to do a lot more in-house. She wanted that in there for a cushion since they have these multi-story projects going on. The 400% increase seems like a lot for inspectional services but that is because of the Health Officer being outsourced. Overall, her budget is going down by 2%. They had a retirement and hired someone



VILLAGE OF BARTLETT COMMITTEE MINUTES March 05, 2024

else at a lower rate. They are looking at building the bench in making sure there are positions so they could keep the really good employees and there is chance for advancement. There is such a value on institutional knowledge and as people are starting to retire, you want to have people stay.

Chairman Suwanski asked for a dollar amount on how many building permit fees for commercial and industrial have been waived or reduced.

Ms. Stone stated that she will get her that figure.

Mr. Gunsteen stated that he noticed on the general expenditures that she does not have credit card fees. He asked if she is just rolling that into her total revenue.

Ms. Stone stated yes, that is not a transaction they are dealing with since it all goes through OpenGov software.

Mr. Gunsteen stated that they do charge a +/-3% charge with all credit cards, correct.

Ms. Stone stated correct.

Chairman Suwanski stated that the decrease in the salaries is offset by the third-party Health Officer.

Ms. Stone stated that it is more than offset by the third-party.

Chairman LaPorte stated that if you subtract the two numbers, the salary was a ballpark \$45,000. By eliminating that position she got three years out of the \$15,000. Good job.

Chairman Gunsteen asked if it would be another couple of years to get those vehicles.

Ms. Stone stated that the vehicle ordered in October will have an official order placed in January. She hopes to get it before the end of this fiscal year. In May, she will place an order for the other two and she thinks they will get that one within the fiscal year.

Chairman LaPorte asked for a review of Senator Seth Lewis's email.

Ms. Schumacher stated that is the grocery tax that is suggested for elimination. There is no actual bill for that yet but we are anticipating one because of the Governor's budget address. We still get our 1% plus 1% for our home rule. The pass through that comes from the State is about \$200,000 to \$300,000 that we will not see. It is revenue that the State collects but then passes through. They are not going to do the pass through anymore. The Northwest Municipal Conference and DuPage Mayors and Managers are putting together a one sheeter like we did for LGDF. Seth really capsulized what the impact is across the State and she wanted him to have that information for Bartlett specifically.

Chairman Gunsteen thanked all the presenters who put their time and efforts into this. It was very well done and in the next two weeks we have to do it all over again.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
March 05, 2024**

5. ADJOURNMENT

Chairman Deyne moved to adjourn the Committee of the Whole meeting and that motion was seconded by Chairman Hopkins.

ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 9:29 p.m.

Lorna Gilless
Village Clerk



VILLAGE OF BARTLETT
PUBLIC HEARING MINUTES
March 19, 2024

1. CALL TO ORDER

President Wallace called the Public Hearing for the Fourth Amendment to the Blue Heron Business Park Annexation Agreement of November 7, 2023 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:04 p.m

2. ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, LaPorte (via Teams), Suwanski and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Village Engineer Nick Talarico, Planning & Development Director Kristy Stone, Grounds Superintendent Matt Giermak, Police Chief Geoff Pretkelis, Deputy Chief Rob Sweeney, Deputy Chief Will Naydenoff, Village Attorney Kurt Asprooth and Village Clerk Lorna Giles.

President Wallace stated that this was the Public Hearing for Blue Heron Business Park Annexation Agreement Amendment. The public hearing notice for the Fourth Amendment to the Annexation Agreement Blue Heron Business Park was published in the Daily Herald and mailed to the required taxing districts on March 1, 2024. The amended annexation agreement has also been available for public viewing in the Planning and Development Services Department.

There were no other comments.

There being no further business to discuss, Trustee Deyne moved to adjourn the Public Hearing and that motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO ADJOURN

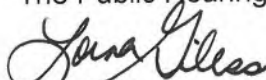
AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The Public Hearing was adjourned at 7:06 p.m.


Lorna Giles
Village Clerk



VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024

1. CALL TO ORDER

President Wallace called the regular meeting of March 19, 2024 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:06 p.m.

2. ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, LaPorte (via Teams), Suwanski and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Village Engineer Nick Talarico, Planning & Development Director Kristy Stone, Grounds Superintendent Matt Giermak, Police Chief Geoff Pretkelis, Deputy Chief Rob Sweeney, Deputy Chief Will Naydenoff, Village Attorney Kurt Asprooth and Village Clerk Lorna Gilles.

3. INVOCATION – Reverend Catherine Erwin from Immanuel United Church of Christ did the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Deyne stated that he would like to add items 12.F.1 through 12.F.6 to the Consent Agenda.

Trustee Gunsteen stated that he would like to add item 12.A.1 to the Consent Agenda.

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



**VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024**

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

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

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

Trustee Deyne moved to Approve the Amended Consent Agenda and that motion was seconded by Trustee Gunsteen.

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, LaPorte, 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.
8. TREASURER'S REPORT

Finance Director Todd Dowden stated that the Treasurer's Report for the month of January is included in the packet. Also included is the sales tax report and they received \$334,418 (October activity) that was down \$4,254 or 1.26% from the prior year. MFT tax, they received \$137,026 that was up \$8,408 from the previous year but slightly down from the prior two months. In regard to the Local Government Distributive Fund (LGDF), they received \$655,603 and they are up to \$5,069,366 at the rate of 6.47%. This would be \$7,948,160 if we were getting the full 10%.

9. PRESIDENT'S REPORT

President Wallace recognized Planning and Zoning Commissioner Mark Hopkins and thanked him for 27 years of service.

Trustee Deyne stated that he has had the privilege of being on the Plan Commission with Mark. He served 27 years and was an asset to the Plan Commission. He stated that when he was the Chairman, he always looked to Mark for advice on how to proceed. He congratulated him for his twenty-seven years of service in the village.



VILLAGE OF BARTLETT BOARD MINUTES March 19, 2024

Mr. Hopkins thanked everyone for honoring him and stated that he and his wife love Bartlett. They moved here in 1990 and raised four sons. He spoke of school, sports and church groups, bands, and kids stuff. His wife, Sue, sat on the Citizens Advisory Committee advocating for Bartlett and U-46. She taught Sunday school for nineteen years and kept the books for sixty-five seasons of baseball for our sons. In 1991, Catherine Melchart put him on the Economic Development Commission. Five years later, on the Plan Commission. They saw Bartlett grow like crazy. He saw subdivisions and retail centers, one after the other. They saw industrial developments and Koehler Fields get built. They saw the Town Center and Bartlett High School being built. They also saw the balefill and the road that neither goes to Elgin nor O'Hare. They saw the Peaker Plant and the CN takeover – all tough issues that our government battled for us. The hearings for the Peaker Plant were so controversial, they were relocated to the Bartlett High School theater to accommodate the crowd. The commissioners were escorted in/out by the police.

He and his wife had a plans to retire in the house they were in and they planned to live there until they got too old to keep it anymore and then go to Clare Oaks or Victory Center. After that they would end up in Bartlett Cemetery where the family plot is. His kids moved out of state and now eleven grandkids later, they are moving closer to them. He wanted to leave something that they might not know about Bartlett municipal government. He stated that he was an architect and has stood as the petitioner at way too many municipalities in the Chicago metro and tri-state area. He dealt with way too many village managers, village planners and building departments and public works and fire departments in the forty-two years he has practiced. In many towns the atmosphere in the Council Chambers is this: "The answer is no, convince us why it should be a yes". In Bartlett, there is an open attitude towards development under careful quality standards. He really thought this has to do with the village board and the culture. The character of any organization flows from the top down. He has seen appointed commissioners disregard ordinances and master plans, nitpick minutia or make decisions on what they personally like or dislike. This does not happen much in Bartlett and he credits the preceding Village Attorney Bryan Mraz for doing that in keeping them informed on what the purview and the mission is. He urged the village attorney to keep up with that good tradition.

He has seen managers and village planners that use their position as gatekeepers to apply their own personal policy to villages. Not in Bartlett. Here we have one of the best working relationships between elected officials and staff that he has ever seen. Not perfect, but one of the best. Last, in way to many public hearings, objectors check their civility at this door and he has heard outrageous things shouted and meetings get out of control - but not in Bartlett. When the temperature starts to rise in this room, there is a courteous and calm control that prevails. When you love something you take care of it and based on how you and the citizens have taken care of Bartlett, he thought they all really do love Bartlett. He mentioned the village president who has proved to be an able and talented leader as well as cat wrangler. The Planning and Zoning Commission Chairman Werden, for his gracious and welcoming style. He is a good ambassador for the Village of Bartlett. You have a treasure in Kristy Stone, she knows how to get things done the right way. Nobody loves Bartlett more than Pam Rohleder, plus she knows where all the skeletons are buried. Finally, Ray Deyne turned out to be a mentor to him, kind of like a big brother. He lives for Bartlett and he commends him to you. There is no one like him!



VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024

President Wallace stated that Mark will be greatly missed and he wished him the best of luck.

President Wallace stated that coming off of the "Best Burger in Bartlett" competition last winter, staff organized another food competition to get feet in the doors of our local restaurants during the winter. He was pleased to announce that there were 1,296 votes cast throughout the month, up from 627 during last year's competition, showing positive economic impact and engagement. 384 votes went to North of the Border Mexican Restaurant to be crowned the first ever "Best Taco in Bartlett," One Taco Dos Tequilas came in second with 293 votes and Elly's Mexican Tacos took third with 167 votes.

Trustee Hopkins stated that the items that were added to Consent were sent out to contractors for pricing and they were not waiving the bids for one contractor.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized commissioner anniversaries and congratulated them.

11. TOWN HALL

George Lebron, 506 Tamarack Drive

Mr. Lebron stated that along Lake Street he saw several acres of land with trees being taken down. What a shame. He believed that the car dealership owns that property. He thought it was bad enough that they have three football fields worth of cars sitting out on Route 59 and Lake and it was an eyesore to the community. He didn't think it was appropriate to have these car dealerships. He spoke about the east side of Naperville Road that has garbage and a torn-up walking path. He would like the village to do something about it. Lake and Naperville Road is a hectic place to make a left turn. He hears multiple sirens and accidents 2-3 times per week. He understands that it is a county road but doesn't feel that the village goes the extra yard to improve the situation. Bartlett and Route 59 has the double turn lanes and has counted eight cars and trucks pass through the red light the other day. He asked for control on the traffic in the village. Naperville Road truck traffic has had a slight downtick but once the gravel and cement trucks come out it will be worse. He asked if there was an update to this traffic situation.

President Wallace asked the Chief Pretkelis to look into this and possibly add additional patrols.

Trustee Gunsteen stated that they have requested IDOT to look into the timing of that stoplight.

President Wallace stated that there is not much they can do about it. He is also in business and never had to do business with IDOT except for the last ten years. It is not something you could force.

Public Works Director Dan Dinges stated that as far as the timing goes on the traffic signal, IDOT stated that it is the best they could do. They are working on a project with Shales and Lake grade separation and will be improving Naperville and Lake at that point. That is still several years out.



VILLAGE OF BARTLETT BOARD MINUTES March 19, 2024

Trustee Gunsteen asked if the light at Naperville Road will be eliminated when IDOT does the full expansion over Shales Parkway.

Mr. Dinges stated no, there will still be lights at Lambert and Naperville. They have a dual left going in and making improvements and possibly moving Villa Olivia's entrance further south away from the intersection. This will be several years in the future.

Mr. Lebron asked if the improvements are to allow more traffic to flow freely down Naperville Road.

Mr. Dinges stated that they look at the traffic and try to make it move. There will be improvements to the right turn lanes going northbound to eastbound but did not believe they included a dual left going northbound to westbound was warranted. They do have dual lefts going westbound to southbound.

Trustee Gunsteen stated that he has had numerous conversations with Commissioner Morrison to look at it more aggressively and Mayor Wallace has as well. Sometimes he feels like it is falling upon deaf ears with the county. He felt that the more we call and keep pushing may promote change.

Mr. Lebron asked about an update on Naperville Road with the additional traffic from the Grasslands subdivision.

President Wallace stated that there is nothing in their power that they can do to change traffic patterns other than what the village has already done.

Michael Murphy, 1098 Horizon Drive

Mr. Murphy expressed his disappointment with the Hyundai/Genesis dealer and stated that they have not been good neighbors. Their transportation moving between the parking lots and the main dealership is reckless. The Police Department has been notified and they have briefed the management with expectations. Failing to live up to our agreement when we granted the development to turn right when they are exiting the access road and go down to the cloverleaf and do a double cloverleaf to come back west on Lake Street into the dealership. Since the dealership has been open they are traveling through his neighborhood. The porters are outstanding. The salesman or a manager coming through is in a rush. They have been bringing customers into the storage lot to look at car colors and to start their test drive from the parking lot at the east end. They are not licensed or insured to do this. He asked about advertising being permitted in the overflow parking lot because they are hanging banners. Do they need sign permission or is there an ordinance for advertising and signage.

Planning and Development Director Kristy Stone stated that directional temporary signs are allowed.



VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024

Mr. Murphy asked about light pole banners. He asked that the village look into this as a line item. After talking with the manager of the dealership, he was told that they owned the property and is that true?

President Wallace stated yes.

Mr. Murphy asked if there was a requirement for a permit or site plan to stop traffic and put heavy equipment on the access road, and have traffic, make a hazard, leave a nuisance, and enter that property at any spot.

Chief Pretkelis stated that the only concern he heard about is some of the vehicles driving through the neighborhood. He stated that they have met with the dealership to try to keep them off of Horizon Drive.

President Wallace stated that as far as the blocking goes of the frontage road, please call the police to inform.

Mr. Murphy stated that the clear cut is complete, the street is clean, but during the last two weeks it was a mess and not maintained. It was a nuisance to drive around. They are going to develop that property and the manager has indicated he wants to put an access road back there. He wondered if they have applied for any permits or a site plan. He felt it was a crime to lose those old growth trees. For them to come in and completely flat cut that land is a terrible tragedy. We need to develop a little wiser and better. We need to try to dedicate the access road off Route 20 and Horizon Drive to the village. The road is substandard and can't handle the traffic and is torn up. When you go all the way down into the new gate, there is a curb cut for about thirty yards along the entire length of the project. There needs to be more attention to detail.

Administrator Schumacher stated that the road is under the jurisdiction of IDOT. We can certainly talk to them about that. We do not have a development application on that piece of property. Normally we do protect trees when we have a development application come in. That is the time when we have the ability to restrict tree removal.

President Wallace stated that his three minutes were up on the Board level and it would be a better discussion with staff. He understood his point and would advise that he speaks with a staff member to see what is coming up on the board considering that property. None of this board wants to see beautiful trees cut down, he can guarantee him that. When it comes to somebody purchasing a property and not get trees down on it, they don't have to ask our permission.

Mr. Murphy asked if they could assign this to a commission or take on a line item to dedicate Horizon Drive access to a Cook County road.

President Wallace stated that we have no power over this situation.



**VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024**

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that Ordinance 2024-16, an Ordinance Approving a Fourth Amendment to the Annexation Agreement for the Blue Heron Business Park; Ordinance 2024-22, an Ordinance Approving an Amendment to the Blue Heron Business Park Planned Unit Development and a Site Plan for Alan Horticulture were covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Resolution 2024-17-R, a Resolution Approving the Civil Engineering Services Agreement Between the Village of Bartlett and Mackie Consultants LLC; Resolution 2024-18-R, a Resolution Approving the Structural Engineering Services Agreement Between the Village of Bartlett and Gannett Fleming; Resolution 2024-19-R, a Resolution of Support for the Submittal of an Invest in Cook Grant for the Construction of the Multi-Use Underpass Path Undemeath Route 59; Resolution 2024-20-R, a Resolution Waiving Advertising for Bids and Approving the Crib Roof Installation Project Agreement with Total Roofing and Construction, Inc. Resolution 2024-21-R a Resolution Waiving Advertising for Bids and Approving the Village Hall Front Door Replacement Agreement with Joseph J. Henderson & Son, Inc. were covered and approved on the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
March 19, 2024

President Wallace stated that the Board will adjourn and there will be a Committee of the Whole meeting immediately following. There being no further business to discuss, Trustee Deyne moved to adjourn the regular Board meeting and that motion was seconded by Trustee Gunsteen.

ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:46 p.m.

Lorna Gilles
Village Clerk

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

100-GENERAL FUND REVENUES

410110-REAL ESTATE TRANSFER TAX

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BEATRIZ GUZMAN	REFUND 974 BALSAM LN TSFR STAMP	1,041.00
1 BEVERLY STOLZMAN	REFUND 799 ORCHID LN TSFR STAMP	1,170.00
INVOICES TOTAL:		2,211.00

2,211.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/APR 24	946.05
INVOICES TOTAL:		946.05

946.05

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A5 BRANDING & DIGITAL	OUTREACH CAMPAIGN PLAN	5,000.00
1 A5 BRANDING & DIGITAL	OUTREACH CAMPAIGN PLAN	5,000.00
INVOICES TOTAL:		10,000.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITYTECH USA INC	ANNUAL MEMBERSHIP FEE	390.00
INVOICES TOTAL:		390.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KANE DUPAGE REGIONAL MUSEUM ASSOC	KDRMA ANNUAL DUES/PASSPORT BOOK	35.00
INVOICES TOTAL:		35.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PING PONG MEDALS AND SCORE KEEPER	40.36
INVOICES TOTAL:		40.36

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LESLIE GODDARD	MUSEUM PRESENTATION SPEAKER	400.00
1 KANE DUPAGE REGIONAL MUSEUM ASSOC	KDRMA ANNUAL DUES/PASSPORT BOOK	240.00
1 PAM ROHLER	VARIOUS MUSEUM PURCHASES	284.67

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

INVOICES TOTAL: 924.67

11,390.03

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW OFFICES OF FRANCIS BONGIOVANNI	PROFESSIONAL SERVICES	832.50
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,035.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	975.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	375.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	375.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
<u>INVOICES TOTAL:</u>		<u>4,517.50</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	1201 HUMBRACHT CIR STORMWATER	2,270.00
1 HAMPTON LENZINI AND RENWICK INC	SOUTHWIND SHOPPING STORMWATER	3,291.25
<u>INVOICES TOTAL:</u>		<u>5,561.25</u>

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	8,053.27
<u>INVOICES TOTAL:</u>		<u>8,053.27</u>

18,132.02

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	45.49
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	106.75
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	28.00
<u>INVOICES TOTAL:</u>		<u>180.24</u>

180.24

1500-PLANNING & DEV SERVICES

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	95.85
1 PADDOCK PUBLICATIONS INC	BLUE HERON BLUFF CITY PUBLIC HEARING	191.70
<u>INVOICES TOTAL:</u>		<u>287.55</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024**

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	14.00
	INVOICES TOTAL:	14.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAULA PADILLA-BOZYK	TRAINING EXPENSES	30.15
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	360.88
	INVOICES TOTAL:	391.03

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH DEWAYNE BURRIS	IPIA COURSE REIMBURSEMENT	125.00
1 PAULA PADILLA-BOZYK	TRAINING EXPENSES	150.00
	INVOICES TOTAL:	275.00

967.58

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	189.67
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	246.90
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	115.96
1 POWERDMS INC	POWERTIME SUBSCRIPTION	3,160.00
1 VERIZON WIRELESS	WIRELESS SERVICES	456.14
1 VERIZON WIRELESS	WIRELESS SERVICES	722.20
1 VERIZON WIRELESS	WIRELESS SERVICES	1,265.71
	INVOICES TOTAL:	6,156.58

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 911 TECH INC	PSTRACKER ANNUAL SUBSCRIPTION	4,000.00
	INVOICES TOTAL:	4,000.00

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BLUE LINE	CSO RECRUITMENT LISTING	298.00
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATION	25.50
1 PADDOCK PUBLICATIONS INC	HELP WANTED ADS	195.00
	INVOICES TOTAL:	518.50

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - JAN 2024	150.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - FEB 2024	450.00
	<u>INVOICES TOTAL:</u>	<u>600.00</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FTD AUTO LLC	VEHICLE MAINTENANCE	1,174.34
1 FTD AUTO LLC	VEHICLE MAINTENANCE	80.70
1 FTD AUTO LLC	VEHICLE MAINTENANCE	80.70
1 FTD AUTO LLC	VEHICLE MAINTENANCE	96.80
1 FTD AUTO LLC	VEHICLE MAINTENANCE	80.70
1 FTD AUTO LLC	VEHICLE MAINTENANCE	82.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	82.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	82.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	82.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	82.90
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	466.00
1 MYD BARTLETT SG LLC	CAR WASH SERVICE	112.00
	<u>INVOICES TOTAL:</u>	<u>2,422.84</u>

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULTRA STROBE COMMUNICATIONS INC	FEDERAL SIGNAL 100-WATT COMPACT SPEAKER	9,327.35
	<u>INVOICES TOTAL:</u>	<u>9,327.35</u>

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BOB'S AUTO BODY INC	AUTO BODY REPAIRS	6,225.83
	<u>INVOICES TOTAL:</u>	<u>6,225.83</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	MAVERICK GROOMING	80.00
1 ALBERTSONS - SAFEWAY	FLOWERS	49.64
1 ARROWHEAD FORENSICS	EVIDENCE TAPE	440.18
1 ULINE	EVIDENCE SUPPLIES	607.20
	<u>INVOICES TOTAL:</u>	<u>1,177.02</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S INC	HATS	25.98
1 STREICHER'S INC	BODY ARMOR	910.00
1 STREICHER'S INC	BODY ARMOR	910.00
	<u>INVOICES TOTAL:</u>	<u>1,845.98</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	8,615.34
	<u>INVOICES TOTAL:</u>	<u>8,615.34</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTOXIMETERS INC	MATERIALS & SUPPLIES	177.75
	INVOICES TOTAL:	177.75

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRACEY DENDINGER	TRAINING EXPENSES	57.60
1 MAJOR CASE ASSISTANCE TEAM	AWARDS BANQUET FEES	150.00
1 NORTHWESTERN UNIVERSITY	COURSE FEE / SIMONE	1,100.00
	INVOICES TOTAL:	1,307.60

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE M.E.R.I.T.	ANNUAL MEMBERSHIP DUES	6,500.00
	INVOICES TOTAL:	6,500.00

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRANS UNION LLC	BACKGROUND CHECK FEES	162.72
	INVOICES TOTAL:	162.72

49,037.51

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUNNION EQUIPMENT COMPANY	RENTAL OF VERSALIFT SST-40	1,800.00
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
	INVOICES TOTAL:	1,836.01

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	21.68
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	57.10
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	270.75
	INVOICES TOTAL:	349.53

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,756.10
1 WELCH BROS INC	MATERIALS & SUPPLIES	287.50
1 WELCH BROS INC	MATERIALS & SUPPLIES	60.60
	INVOICES TOTAL:	2,104.20

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT TREE CARE PROFESSIONALS LLC	TREE PRUNING	2,380.00
1 ABBOTT TREE CARE PROFESSIONALS LLC	TREE PRUNING	2,160.00
INVOICES TOTAL:		4,540.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	267.33
1 GRAINGER	YARD HYDRANT	145.63
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	136.79
INVOICES TOTAL:		549.75

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	3,718.77
INVOICES TOTAL:		3,718.77

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SUPPLIES	61.82
INVOICES TOTAL:		61.82

534230-SNOW PLOWING SALT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPASS MINERALS AMERICA INC	BULK ROAD SALT	19,095.89
1 COMPASS MINERALS AMERICA INC	BULK ROAD SALT	15,837.41
1 COMPASS MINERALS AMERICA INC	BULK ROAD SALT	3,675.87
INVOICES TOTAL:		38,609.17

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	194.17
1 BATTERY SERVICE CORP	BATTERIES	99.50
1 FLEETPRIDE	MAINTENANCE SUPPLIES	343.96
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	799.24
1 INTERSTATE BILLING SERVICE INC	VALVE	279.68
1 INTERSTATE BILLING SERVICE INC	GREASE FITTING REPAIR KITS FOR 7400'S	48.80
1 INTERSTATE BILLING SERVICE INC	CREDIT MEMO	-340.98
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	32.89
INVOICES TOTAL:		1,457.26

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	STREET SIGN MATERIALS	1,706.22
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	1,271.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024**

INVOICES TOTAL: 2,977.72

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	HAND DRUM PUMP	43.66
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	3,224.91
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.40
<u>INVOICES TOTAL:</u>		<u>3,427.97</u>

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	AREA LIGHT HEADS	1,824.00
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	1,467.96
<u>INVOICES TOTAL:</u>		<u>3,291.96</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN PUBLIC WORKS ASSOC	NAME TAGS	25.00
<u>INVOICES TOTAL:</u>		<u>25.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	347.50
1 WELCH BROS INC	MATERIALS & SUPPLIES	54.95
1 WELCH BROS INC	CREDIT MEMO	-62.27
<u>INVOICES TOTAL:</u>		<u>340.18</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	165.00
<u>INVOICES TOTAL:</u>		<u>165.00</u>

63,454.34

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UMB BANK N.A.	AGENT FEES/SERIES 2022A	318.00
<u>INVOICES TOTAL:</u>		<u>318.00</u>

318.00

4000-CAPITAL PROJECTS EXPENDITURES

570100-MACHINERY & EQUIPMENT

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 AMAZON CAPITAL SERVICES INC	VIDEO CONFERENCING EQUIPMENT	3,599.79
1 AVI SYSTEMS INC.	CONFERENCE ROOM EQUIPMENT	4,005.12
	<u>INVOICES TOTAL:</u>	<u>7,604.91</u>

7,604.91

4200-MUNICIPAL BLDG PROJECTS EXP

572000-BUILDING & GROUNDS IMPROVMNTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ENGINEERING SOLUTIONS TEAM	HVAC SYSTEM REHABILITATION	4,708.50
	<u>INVOICES TOTAL:</u>	<u>4,708.50</u>

4,708.50

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HAMPTON LENZINI AND RENWICK INC	PW COMPLEX NATIVE AREA MAINT 2023-25	1,000.00
1 OTM ENVIRONMENTAL SERVICES INC	WATER SYSTEM CHECKS - FEB 24	2,800.00
	<u>INVOICES TOTAL:</u>	<u>3,800.00</u>

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VERIZON WIRELESS	WIRELESS SERVICES	380.16
	<u>INVOICES TOTAL:</u>	<u>380.16</u>

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	MARCH 2024 BILLING	721.74
	<u>INVOICES TOTAL:</u>	<u>721.74</u>

523100-ADVERTISING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATION	193.50
	<u>INVOICES TOTAL:</u>	<u>193.50</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	86.81
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	223.42
1 NEXAMP INC	ELECTRIC BILL	247.99
1 NICOR GAS	GAS BILL	541.38
	<u>INVOICES TOTAL:</u>	<u>1,099.60</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
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** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,632.85
1 CORE & MAIN LP	MATERIALS & SUPPLIES	291.04
1 GRAINGER	SOLENOID VALVE	112.99
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	1,243.39
1 USA BLUE BOOK	MATERIALS & SUPPLIES	259.37
1 WELCH BROS INC	CREDIT MEMO	-93.00
<u>INVOICES TOTAL:</u>		<u>3,446.64</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	19.59
<u>INVOICES TOTAL:</u>		<u>19.59</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 AUTOZONE INC	MAINTENANCE SUPPLIES	75.99
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	838.94
<u>INVOICES TOTAL:</u>		<u>914.93</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SUPPLIES	61.82
<u>INVOICES TOTAL:</u>		<u>61.82</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	32.89
1 SIEMENS INDUSTRY INC	MAINTENANCE SERVICES	997.00
<u>INVOICES TOTAL:</u>		<u>1,029.89</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
<u>INVOICES TOTAL:</u>		<u>159.41</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	165.00
<u>INVOICES TOTAL:</u>		<u>165.00</u>

11,992.28

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 MARIA S SANTIAGO	REFUND/WATER BILL OVERPAYMENT	64.29
1 HENA SYED	REFUND/WATER BILL OVERPAYMENT	28.06
	<u>INVOICES TOTAL:</u>	<u>92.35</u>

92.35

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WATER RESOURCES INC	MATERIALS & SUPPLIES	1,416.00
	<u>INVOICES TOTAL:</u>	<u>1,416.00</u>

1,416.00

5100-SEWER OPERATING EXPENSES

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	MARCH 2024 BILLING	721.74
	<u>INVOICES TOTAL:</u>	<u>721.74</u>

522800-ANALYTICAL TESTING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	308.75
	<u>INVOICES TOTAL:</u>	<u>308.75</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	104.43
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	303.85
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	415.83
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	319.87
1 NEXAMP INC	ELECTRIC BILL	484.93
1 NICOR GAS	GAS BILL	2,161.48
	<u>INVOICES TOTAL:</u>	<u>3,790.39</u>

524210-SLUDGE REMOVAL

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	4,065.00
	<u>INVOICES TOTAL:</u>	<u>4,065.00</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AIRGAS USA LLC	CYLINDER RENTAL	267.34
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	118.76
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	2,898.60
1 PRO CHEM INC	CHEMICAL SUPPLIES	1,400.96

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 PRO CHEM INC	CHEMICAL SUPPLIES	617.69
		<u>INVOICES TOTAL: 5,303.35</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	1,140.91
		<u>INVOICES TOTAL: 1,140.91</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SUPPLIES	61.83
		<u>INVOICES TOTAL: 61.83</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CERTIFIED BALANCE & SCALE CORP	LAB EQUIPMENT MAINTENANCE	2,101.00
1 FERGUSON WATERWORKS #1934	CONTROLLER	4,975.00
1 FIVE STAR SAFETY EQUIPMENT INC	EQUIPMENT REPAIR	987.00
1 GRAINGER	FILTER ROLL	57.84
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	32.89
1 LIONHEART CRITICAL POWER	ELEVATOR TESTING	634.48
		<u>INVOICES TOTAL: 8,788.21</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	FIRE ALARM INSTALLATION	100.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
		<u>INVOICES TOTAL: 214.41</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	165.00
		<u>INVOICES TOTAL: 165.00</u>

24,559.59

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CTY SEWER TREATMENT 03/24	1,094.28
		<u>INVOICES TOTAL: 1,094.28</u>

1,094.28

5190-SEWER CAPITAL PROJECTS EXP

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024**

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUBINO ENGINEERING INC	CONCRETE COMPRESSION TESTING	3,035.00
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	23,795.08
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	4,570.00
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	26,200.00
INVOICES TOTAL:		57,600.08

57,600.08

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	775.24
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	64.97
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	50.12
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	109.40
1 NEXAMP INC	ELECTRIC BILL	114.17
1 VERIZON WIRELESS	WIRELESS SERVICES	42.13
INVOICES TOTAL:		1,156.03

1,156.03

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	304.80
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	117.50
1 ROSCOE CO	MATS	347.36
INVOICES TOTAL:		769.66

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RON JONES ELECTRIC INC	ELECTRICAL SERVICES	675.00
INVOICES TOTAL:		675.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	420.23
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	56.18
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,655.36
1 NEXAMP INC	ELECTRIC BILL	5.65
INVOICES TOTAL:		2,137.42

530100-MATERIALS & SUPPLIES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 EDWARD DON & COMPANY	TOWELS AND GLOVES	215.00
1 GOLDEN WEST INDUSTRIAL SUPPLY	WINDSHIELD CLEANER	214.30
1 SYSCO CHICAGO INC	FOOD PURCHASE/SUPPLIES	114.64
		INVOICES TOTAL: 543.94

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	907.09
		INVOICES TOTAL: 907.09

534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	ADIDAS FOOTWEAR	908.43
1 ADIDAS AMERICA INC	ADIDAS FOOTWEAR	900.58
		INVOICES TOTAL: 1,809.01

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	2,149.05
		INVOICES TOTAL: 2,149.05

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TAYLOR MADE GOLF COMPANY INC	GLOVES	941.69
		INVOICES TOTAL: 941.69

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	ADIDAS HOODIES	1,170.00
1 ADIDAS AMERICA INC	GOLF APPAREL	702.33
		INVOICES TOTAL: 1,872.33

11,805.19

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	551.79
1 NICOR GAS	GAS BILL	313.20
		INVOICES TOTAL: 864.99

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	203.03
		INVOICES TOTAL: 203.03

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	744.44
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	907.09
INVOICES TOTAL:		1,651.53

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	669.61
1 VALLEY HYDRAULIC SERVICE INC	MAINTENANCE SUPPLIES	95.25
INVOICES TOTAL:		764.86

3,484.41

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SHARPENING	20.00
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	38.10
1 COMPLETE BAR SYSTEMS LLC	SETUP BEER SYSTEM	138.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
1 SYSCO CHICAGO INC	ECOLAB DISH LEASE - JAN 2024	92.50
INVOICES TOTAL:		446.93

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	275.89
INVOICES TOTAL:		275.89

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	TOWELS AND GLOVES	75.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	80.00
1 GRECO AND SONS INC	FOOD PURCHASE	33.00
1 SYSCO CHICAGO INC	FOOD PURCHASE/SUPPLIES	134.64
INVOICES TOTAL:		472.64

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A J MAKI DISTRIBUTING LLC	BEER PURCHASE	126.39
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	300.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	220.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	84.15
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	79.41

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VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 GORDON FOOD SERVICE INC	FOOD PURCHASE	550.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	509.08
1 GRECO AND SONS INC	FOOD PURCHASE	82.13
1 GRECO AND SONS INC	FOOD PURCHASE	135.60
1 SYSCO CHICAGO INC	FOOD PURCHASE/SUPPLIES	270.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	133.50
	INVOICES TOTAL:	2,490.26

3,685.72

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	38.10
1 ALSCO	LINEN SERVICES	108.72
1 ALSCO	LINEN SERVICES	522.57
1 ECOLAB INC	WATER SOFTENER RENTAL	26.40
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
1 SYSCO CHICAGO INC	ECOLAB DISH LEASE - JAN 2024	92.50
	INVOICES TOTAL:	946.63

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	275.90
	INVOICES TOTAL:	275.90

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EDWARD DON & COMPANY	TOWELS AND GLOVES	394.17
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	80.00
1 MLA WHOLESALE INC	FLOWERS	83.45
1 MLA WHOLESALE INC	FLOWERS	119.20
1 SYSCO CHICAGO INC	FOOD PURCHASE/SUPPLIES	134.64
	INVOICES TOTAL:	961.46

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	526.65
1 THE BAKING INSTITUTE BAKERY CO	CAKE	280.99
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	60.73
1 EUCLID BEVERAGE LLC	BEER PURCHASE	84.15
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,443.31
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	200.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	103.18
1 GRECO AND SONS INC	FOOD PURCHASE	222.00

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VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 IL GIARDINO DEL DOLCE INC	CAKE	80.50
1 SYSCO CHICAGO INC	FOOD PURCHASE/SUPPLIES	323.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	100.00
INVOICES TOTAL:		3,424.51

5,608.50

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	260.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	142.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	400.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	115.21
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	163.10
1 TEC COFFEE & FOODS	COFFEE PURCHASE	50.00
INVOICES TOTAL:		1,130.31

1,130.31

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	294.69
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,973.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	588.00
INVOICES TOTAL:		3,855.69

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOXIT SOFTWARE INCORPORATED	FOXIT MAINTENANCE RENEWAL	1,294.28
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,499.00
INVOICES TOTAL:		3,793.28

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALPHA BUILDING MAINTENANCE	JANITORIAL SERVICES - FEB 24	4,355.00
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 MIDWEST MECHANICAL	HEATING UNIT RENTALS AND REPAIRS	50,874.00
1 TEE JAY SERVICE COMPANY INC	SLIDING DOORS PREVENTIVE MAINTENANCE	495.00
1 TK ELEVATOR CORPORATION	ELEVATOR INSPECTION	731.15
INVOICES TOTAL:		56,694.75

524110-TELEPHONE

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024

1 COMCAST	INTERNET SERVICE	318.35
1 COMCAST	TELEPHONE BILL	6,094.77
1 T-MOBILE	TELEPHONE BILL	76.60
INVOICES TOTAL:		6,489.72

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	61.21
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	503.82
1 NEXAMP INC	ELECTRIC BILL	36.21
INVOICES TOTAL:		601.24

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	RETIREMENT GIFTS AND FOOD	669.65
** 1 WEX BANK	FUEL PURCHASES - FEB 2024	38.21
INVOICES TOTAL:		707.86

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	43.14
1 NITECH FIRE & SECURITY INDUSTRIES INC	BURGLAR ALARM MONITORING	118.50
INVOICES TOTAL:		161.64

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS GIS ASSOCIATION	MEMBERSHIP RENEWAL	85.00
INVOICES TOTAL:		85.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	REPLACEMENT PLOTTER FOR VILLAGE HALL	7,685.00
INVOICES TOTAL:		7,685.00

80,074.18

6100-VEHICLE REPLACEMENT EXPENSES

570150-P&DS VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MILES CHEVROLET INC	VEHICLE REPLACEMENT - CHEVY EQUINOX	28,542.00
INVOICES TOTAL:		28,542.00

28,542.00

7000-POLICE PENSION EXPENDITURES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/2/2024**

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAUTERBACH & AMEN LLP	FEBRUARY 2024 PSA	200.00
INVOICES TOTAL:		200.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DAN PALMER	IPPFA ONLINE COURSE	285.00
INVOICES TOTAL:		285.00

485.00

GRAND TOTAL: 391,676.10

GENERAL FUND	146,318.77
DEBT SERVICE FUND	318.00
CAPITAL PROJECTS	7,604.91
MUNICIPAL BUILDING FUND	4,708.50
WATER FUND	13,500.63
SEWER FUND	83,253.95
PARKING FUND	1,156.03
GOLF FUND	25,714.13
CENTRAL SERVICES FUND	80,074.18
VEHICLE REPLACEMENT FUND	28,542.00
POLICE PENSION FUND	485.00
GRAND TOTAL	391,676.10

** Indicates pre-issue check.

**A RESOLUTION OF APPRECIATION AND WARM WISHES
FOR RETIRING BARTLETT PARK DISTRICT DIRECTOR
RITA FLETCHER**

WHEREAS, Rita Fletcher began her career with the Bartlett Park District in 1986 as a recreation supervisor, was promoted to assistant superintendent of recreation and then superintendent of recreation before being named executive director of the park district in 2005; and

WHEREAS, in 2011 Rita was named the Distinguished Professional of the Year by the Great Lakes Network of the National Recreation and Park Association for the leadership, accomplishments and significant contributions she had already earned as Bartlett Park District director at that time; and

WHEREAS, in October 2010, she successfully led the park district to pass the IPRA/IAPD Distinguished Accredited Agency Program, which uses standards to evaluate and identify agencies throughout the state that provide exceptional park and recreations services; and

WHEREAS, in quick succession, she steered the passing of an \$18 million bond referendum in November 2010, to renovate and expand the then 18-year-old Bartlett Aquatic Center and to purchase and renovate the 138-acre, Villa Olivia golf course, banquet and ski facility, making Bartlett the only park district in Illinois with a ski hill; and

WHEREAS, in 2016, when The Illinois Park & Recreation Association selected Rita as its Board Chair-Elect, the organization's executive director said, "Rita's leadership style is to always ask good questions – why are we doing something, how will that be perceived by our members and the public, and what problem are we trying to solve" and concluded by saying that Rita has a passion for parks and recreation, which we here in Bartlett have always known and more importantly have always benefitted from; and

WHEREAS, during her park district career, Rita has been a tireless public servant, an attentive financial overseer; a faithful steward for our open space, a respected leader, colleague and friend, and an exceptional engineer of FUN, who has more than earned our high regard and admiration; and

WHEREAS, the Village of Bartlett will remember fondly every year that we have worked beside Rita to reach a common goal and will always recognize the important role she played in making Bartlett the community it is today, a great place to live and a fun place to play;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby extend our deep appreciation to Bartlett Park District Director Rita Fletcher for her many years of service to our village and wish her great health and much happiness in her retirement.

Dated this 2nd day of April 2024



Kevin Wallace, Village President

A PROCLAMATION RECOGNIZING WORLD AUTISM AWARENESS DAY AND WORLD AUTISM MONTH IN THE VILLAGE OF BARTLETT

WHEREAS, autism, or autism spectrum disorder, refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech and nonverbal communication; and

WHEREAS, each individual living with autism experiences it differently, according to the Centers for Disease Control, in the United States today, autism affects an estimated 1 in 36 children and 1 in 45 adults; and

WHEREAS, every April since 2007, when the United Nations General Assembly first designated April 2nd as World Autism Awareness Day, the advocacy group Autism Speaks has been celebrating World Autism Month, sharing stories and providing opportunities to increase understanding and acceptance of people with autism; and

WHEREAS, this developmental disability is still misunderstood, and autistic individuals continue to face obstacles when seeking employment, health care, education, and housing. It is our obligation to affirm and promote the full realization of all human rights and fundamental freedoms for autistic people and to move beyond raising awareness to promoting acceptance and appreciation of them and their contributions to society; and

WHEREAS, this World Autism Month and beyond, let's join Autism Speaks to "fearlessly stand for a world where autistic people are recognized and have the opportunities they deserve to respect and support those with autism and to be true friends and advocates of the full autistic community;"

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby proclaim today, April 2, as World Autism Awareness Day in Bartlett and call upon everyone in the village to honor April as World Autism Month and work together to help create a world in which autistic individuals are fully supported, championed and celebrated.

Dated this 2nd Day of April, 2024



Kevin Wallace, Village President



Agenda Item Executive Summary

AGENDA ITEM: #2024-04 Get Fresh 1397 Schiferl Rd BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount \$N/A Budgeted \$N/A

Fund: N/A Corresponding Activity Measure: P&Z Commission Review

EXECUTIVE SUMMARY

The petitioner is requesting a **variance** to allow an 8-foot fence within the required 40-foot front yard. The chain link fence would be located 20-28 feet from the north property line along Schiferl Road.

The Planning and Zoning Commission held the required public hearing, reviewed the petitioner's request, and **recommended approval** at their meeting on March 7, 2024.

The Building and Zoning Committee reviewed the P&Z Commission recommendation at their March 19, 2024 meeting and forwarded the application to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

Memo, ordinance with exhibits

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to approve Ordinance 2024-____ An Ordinance Granting a Fence Height Variation For 1397 Schiferl Road (Get Fresh)
- Motion

MOTION:

Staff: Kristy Stone, PDS Director

Date: March 26, 2024

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
24-24

DATE: March 26, 2024
TO: Paula Schumacher, Village Administrator
FROM: Andrew Barna, Associate Planner
RE: **(#24-04) Get Fresh**

PETITIONER

Paramount Fence

SUBJECT SITE

1397 Schiferl Road

REQUEST

Variation – Fence

DISCUSSION

1. The subject property is zoned I-2 EDA and is located within the Brewster Creek Business Park.
2. The petitioner is requesting a variance to allow an 8-foot fence within the required 40-foot front yard. The chain link fence would be located 20-28 feet from the north property line along Schiferl Road.
3. A fence permit to enclose the truck parking docks was issued in error in November, 2023. The location of the fence within the required front yard was observed during a building inspection. The applicant submitted the variation application upon being notified.

RECOMMENDATION

1. The Planning and Zoning Commission held the required public hearing, reviewed the petitioner's request, and **recommended approval** at their meeting on March 7, 2024 based upon the following Findings of Fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Committee of the Whole reviewed the petitioner's requests at their meeting on **March 19, 2024**. The Committee forwarded the petition to the Village Board for a final vote.
 3. The ordinance with exhibits is attached for your reference.

ORDINANCE 2024 - _____

**AN ORDINANCE GRANTING A FENCE HEIGHT VARIATION FOR
1397 SCHIFERL ROAD (GET FRESH)**

WHEREAS, a public hearing has heretofore been held by the Bartlett Planning & Zoning Commission on March 7, 2024, pursuant to public notice as required by law, with respect to the petition (Case #24-04) of Paramount Fence (the "Applicant") on behalf of Bartlett Properties LLC (the "Owner") for the property commonly known as 1397 Schiferl Road for a variation to allow an eight (8) foot tall fence where a six (6) tall fence is permitted in the front yard (the "Variation") in the I-2 EDA, General Industry Economic Development Area, Zoning District;

WHEREAS, the Planning & Zoning Commission has recommended approval of the variation to the corporate authorities; and

WHEREAS, the corporate authorities have determined that it is in the public interest to grant the zoning relief requested;

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

SECTION ONE: The corporate authorities hereby make the following findings of fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
- B. That conditions upon which the petition for a variation is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.

- D. That the alleged difficulty or hardship is caused by the provision of the Zoning Ordinance and has not been created by any person presently having an interest in the property.
- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
- F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
- G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

SECTION TWO: A variation to allow an eight (8) foot tall fence where a six (6) tall fence is permitted in the front yard in the I-2 EDA, Economic Development Area Zoning District, is hereby granted for 1397 Schiferl Road, Bartlett, Illinois, legally described as:

LOT 9N IN ASSESSMENT OF LOT 9 AND 10 IN BREWSTER CREEK BUSINESS PARK UNIT 1 AND 2, BEING PART OF SECTION 5, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2015 AS DOCUMENT NUMBER R2015-102954,

TOGETHER WITH:

THAT PART OF LOT 9O IN ASSESSMENT OF LOT 9 AND 10 IN BREWSTER CREEK BUSINESS PARK UNIT 1 AND 2, BEING PART OF SECTION 5, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2015 AS DOCUMENT NUMBER R2015-102954, IN DUPAGE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 9O: THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 9O, BEING A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 8534.42 FEET, A CHORD BEARING OF NORTH 84 DEGREES 20 MINUTES 26 SECONDS WEST, FOR AN ARC LENGTH OF 130.35 FEET; THENCE NORTH 00 DEGREES 27 MINUTES 11 SECONDS WEST, 134.03 FEET TO THE NORTHERLY LINE OF SAID LOT 9O; THENCE SOUTH 69 DEGREES 21 MINUTES 00 SECONDS EAST ALONG SAID NORTHERLY LINE 138.92 FEET TO A CORNER OF SAID LOT 9O; THENCE SOUTH 00 DEGREES 27 MINUTES 11 SECONDS EAST ALONG THE EAST LINE OF SAID

LOT 90, A DISTANCE OF 97.89 FEET TO THE PLACE OF BEGINNING.

THE ABOVE TWO PARCELS BEING CONSOLIDATED INTO A NEW LOT 9N1.

PERMANENT INDEX NUMBER: 01-05-402-011

(the "Property"), subject to the findings of fact in Section One and the conditions set forth in Section Three of this Ordinance.

SECTION THREE: All structures to be built upon the Property shall be built in strict compliance with the Bartlett Building Code and in accordance with the Site Plan attached hereto as **Exhibit A**.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

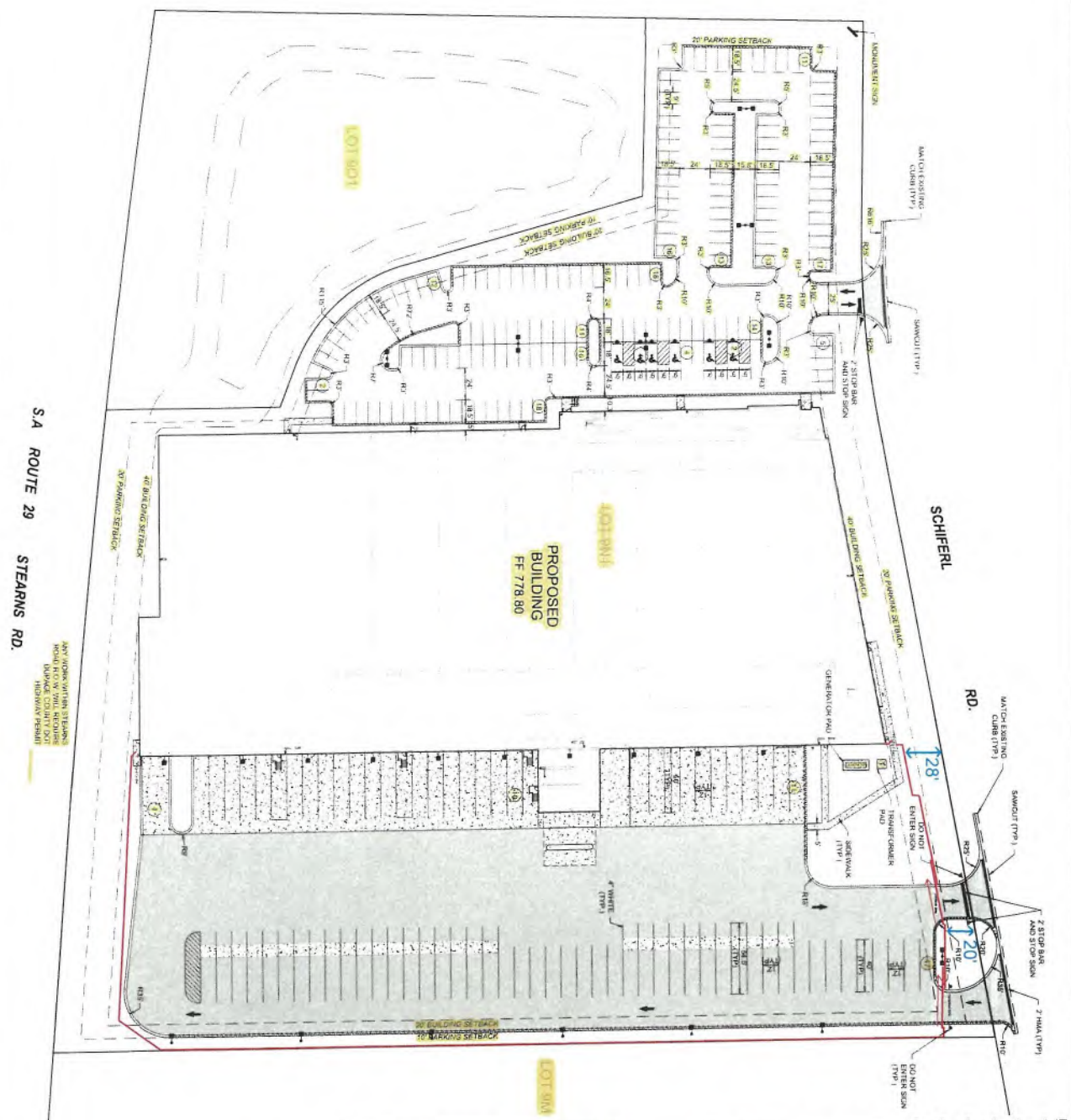
ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2024- _____ enacted on April 2, 2024, and approved on April 2, 2024, as the same appears from the official records of the Village of Bartlett.

BREWSTER CREEK BLVD.



SA ROUTE 29 STEARNS RD.

SCHIFFERL RD.

PROPOSED BUILDING FF 778 80

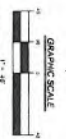
PAVING LEGEND

	HEAVY DUTY BITUMINOUS PAVEMENT
	REGULAR BITUMINOUS PAVEMENT
	CONCRETE PAVEMENT
	CONCRETE SIDEWALK
	TRANSOMS / GENERATOR PAD

CURB LEGEND

	REGULAR PITCH CURB AND GUTTER
	REVERSE PITCH CURB AND GUTTER
	DEPRESSED CURB AND GUTTER

- NOTES:**
1. ALL DIMENSIONS SHOWN ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
 2. ALL PROPOSED ON-SITE STRIPING EXCEPT ADA MARKINGS SHALL BE PAINTED WHITE UNLESS OTHERWISE NOTED.
 3. BUILDING CORNER ARE TO OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
 4. ALL CURB AND GUTTER SHALL BE 8" UNLESS OTHERWISE NOTED.
 5. LIGHT POLES SHOW FOR REFERENCE ONLY. SEE SITE LIGHTING PLAN FOR OTHER LIGHT POLE LOCATIONS.
 6. SEE ARCHITECTURAL SITE PLAN FOR ADDITIONAL INFORMATION.
- SITE DATA**
- SITE AREA - 48,118 SF (1.10 AC)
 EXISTING LOT 9N1 - 48,118 SF (1.10 AC)
 BUILDING AREA - 132,723 SF
 LANDSCAPE
 15% OPEN SPACE REQUIRED
 20,659 (43.1%) OPEN SPACE PROVIDED
 PARKING REQUIREMENTS (GROSS SF)
 VEHICLE CLASSES: 51 VEH. 1700 SF * 170 STALLS
 TOTAL - 170 STALLS REQUIRED
 TOTAL SF PARKING PROVIDED: 8 ACCESSIBLE STALLS, 17 STANDARD STALLS, 18 TOTAL TRUCK SPACES, 18 TOTAL TRUCK SPACES



LAYOUT AND PAVING PLAN
 BREWSTER CREEK LOT 9N1

NO.	DATE	DESCRIPTION

3.0

7325 James Avenue
 Woodridge, IL 60517
 630.724.8200 phone
 www.v3ee.com

N:\1184\BREWSTER\LOT9N1\Drawings\CD\CD55\General Drawing\CD 01\PLAN\LOT9N1.dwg, 5/15/20



Agenda Item Executive Summary

AGENDA ITEM: 2024/25 Budget Adoption BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount \$85,610,827 Budgeted \$ N/A

Fund: All Funds Corresponding Activity Measure:

EXECUTIVE SUMMARY

The Village Board reviewed the fiscal year 2024/25 budget at the March 5th and March 19th finance committee meetings. No adjustments were made to the proposed budget. The budgeted expenditures total \$85,610,827. A public hearing will be conducted on April 2nd, 2024.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: _____

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Resolution 2024-_____, a resolution adopting the Fiscal Year 2024/25 Budget in the amount of \$85,610,827.

Staff: Todd Dowden, Finance Director

Date: March 25, 2024

Village of Bartlett
Finance Department Memo
2024 - 02

DATE: March 25, 2024
TO: Paula Schumacher, Village Administrator
FROM: Todd Dowden, Finance Director
SUBJECT: 2024/25 Budget Approval

The Village Board reviewed the fiscal year 2024/25 budget at the March 5th and March 19th finance committee meetings. No adjustments were made to the proposed budget.

Attached is the budget resolution to adopt the FY 2024/25 budget. A public hearing will be conducted on April 2nd, 2024. Budgeted expenditures total \$85,610,827.

MOTION: I move to approve Resolution 2024-_____, a resolution adopting the Fiscal Year 2024/25 Budget in the amount of \$85,610,827.

RESOLUTION 2024- -R

**A RESOLUTION ADOPTING THE VILLAGE OF BARTLETT BUDGET
FOR FISCAL YEAR 2024/2025**

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

SECTION ONE: That the Budget for the Village of Bartlett for the Fiscal Year beginning May 1, 2024 and ending April 30, 2025 is hereby adopted in the aggregate sum of \$85,610,827 after a Public Hearing was held on April 2, 2024, pursuant to a notice published in the Daily Herald on March 22, 2024.

SECTION TWO: That this Resolution shall take effect and full force immediately upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: April 2, 2024

APPROVED: April 2, 2024

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 Resolution 2024- -R enacted on April 2, 2024, and approved on April 2, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk



Agenda Item Executive Summary

AGENDA ITEM: 2024 Water Main Replacement Project

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$ 3,520,070	Budgeted	\$ 3,600,000
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Fund: Water Fund	Corresponding Activity Measure: N/A
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EXECUTIVE SUMMARY

On March 6th, 2024, a Notice to Bidders was published in The Examiner and on the Village website soliciting bids for the Village of Bartlett's "2024 Water Main Replacement Project". This project will install approximately 10,000-feet of new 8-inch diameter water main along North Avenue and Oak Avenue and will also include full lead service replacements between the new main and the residence/business.

The bid opening was held on March 21st at 10:00 AM. The Village received six bid proposals from prospective bidders, all of which qualified for consideration. A bid tab sheet is attached for review.

The qualified bids ranged from \$3,520,070.00 to \$4,565,621.00, with Trine Construction Corp. being the lowest bidder. Trine Construction has satisfactorily completed jobs of similar size and scope for other municipalities in the Chicagoland area.

RECOMMENDATION

Staff recommends awarding the contract to Trine Construction Corp. for the Village of Bartlett's 2024 Water Main Replacement Project.

ATTACHMENTS (PLEASE LIST)

Memo, Bid Tab, Resolution, Project Agreement

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue to Enhance and Improve Efficiency of Service Delivery Methods and Approaches

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve RESOLUTION 2024-_____, A RESOLUTION APPROVING OF THE 2024 WATER MAIN REPLACEMENT PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND TRINE CONSTRUCTION CORP.

Staff: Nick Talarico, Village Engineer

Date: March 25, 2024

Memo

To: Paula Schumacher, Village Administrator
From: Nick Talarico, Village Engineer
Subject: **2024 Water Main Replacement Project**
Date: March 25, 2024

On March 6th, 2024, a Notice to Bidders was published in The Examiner and on the Village website soliciting bids for the Village of Bartlett's "2024 Water Main Replacement Project". Work performed under this contract shall include the installation, pressure testing and chlorination of approximately 10,000 feet of new 8-inch ductile iron water main along North Ave and Oak Ave. The North Ave limits will be between Western Ave and Prospect Ave, and the Oak Ave limits will be between Bartlett Ave and Lake St. This work will also include the installation of valve vaults, valves, fire hydrants, lead service line replacements, partial copper service replacements, and the removal or abandonment of existing facilities. As required, curb and gutter replacement, sidewalk replacement, driveway replacement, pavement patching and parkway restoration work will also be performed.

The bid opening was held on Thursday, March 21st at 10:00 AM. The Village received six bid proposals from prospective bidders, all of which qualified for consideration. A bid tab sheet is attached for review.

The qualified bids ranged from \$3,520,070.00 to \$4,565,621.00, with Trine Construction Corp. being the lowest bidder. Trine Construction has satisfactorily completed jobs of similar size and scope for other municipalities in the Chicagoland area.

RECOMMENDATION

Staff recommends awarding the contract to Trine Construction Corp. for the Village of Bartlett's 2024 Water Main Replacement Project.

MOTION

I MOVE TO APPROVE RESOLUTION # 2024-____-R, A RESOLUTION APPROVING OF THE 2024 WATER MAIN REPLACEMENT PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND TRINE CONSTRUCTION CORP.

RESOLUTION 2024 - _____

**A RESOLUTION APPROVING OF THE
2024 WATER MAIN REPLACEMENT PROJECT AGREEMENT BETWEEN
THE VILLAGE OF BARTLETT AND TRINE CONSTRUCTION CORP.**

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: 2024 Water Main Replacement Project Agreement dated April 2, 2024, between the Village of Bartlett and Trine Construction Corp. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: April 2, 2024

APPROVED: April 2, 2024

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2024 - _____ enacted on April 2, 2024, and approved on April 2, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

2024 WATER MAIN REPLACEMENT PROJECT AGREEMENT

This Water Main Replacement Project Agreement (the "Agreement") is entered this 2nd day of April, between the Village of Bartlett, an Illinois home rule municipality (the "Village" or "Owner") and Trine Construction Corp. (the "Contractor") (collectively, the "Parties").

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

Project Work.

Work performed under this contract shall include the installation, pressure testing and chlorination of a new 8-inch ductile iron water main as shown on the plans. This work shall also include the installation of valves, vaults, fire hydrants, lead service line replacements, partial copper service replacements, and the removal or abandonment of existing facilities.

As required by the work stated above, combination curb and gutter replacement, sidewalk replacement, driveway replacement, pavement patching and parkway restoration work shall also be performed.

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

Completion Date. Contractor shall complete the Project Work in strict compliance with the requirements herein on or before November 27, 2024.

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

1. All payments under the Agreement shall be based on the unit prices set forth in Contractor's Schedule of Prices (the "Unit Pricing"); attached hereto and incorporated and based on actual quantities supplied and installed/constructed by the Contractor in accordance with the terms and conditions herein, as determined and certified by the Village or its Engineer.

2. Neither Owner nor Engineer guaranty the accuracy of the estimated units for completion of the Project Work. In no event shall Contractor be entitled to any

additional compensation for lost profits and/or revenues due to estimated units exceeding actual units.

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

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

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

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

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

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

(v) Certified Payrolls (defined below)

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

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

c. Following completion of the Project Work, Contractor shall furnish the Village the following documents: (1) final lien waivers from (i) Contractor; (ii) all subcontractors

of every tier that furnished labor and/or materials for the Project Work; and (iii) all suppliers that furnished materials in connection with the Project Work; all of which shall be signed and notarized; (2) Certified Payrolls; and (3) such additional documentation and/or information requested by the Village relative to said payment.

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

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

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

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

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

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

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

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

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

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

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

1. Commercial General and Umbrella Liability Insurance.

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

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

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

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

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

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

2. Continuing Completed Operations Liability Insurance.

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

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

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

3. Business Auto Liability Insurance.

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

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

4. Workers Compensation and Employees Liability Insurance.

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

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

5. Excess Umbrella Liability Insurance Coverage.

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

6. General Insurance Provisions.

a. Evidence of Insurance

i. Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), including but not limited to all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the

insurance requirements set forth above.

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

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

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

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

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

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

b. Acceptability of Insurers

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

c. Cross-Liability Coverage

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

d. Deductibles and Self-Insured Retentions

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

e. The Village Shall Not Waive Any Rights of Subrogation

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

f. Failure to Comply with Insurance Reporting Provisions

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

g. All Insurance Obtained Shall Apply Separately to Each Insured

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

h. Insurance Requirements cannot be Waived

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

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

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

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

Nothing herein contained in the insurance requirements of the Contract Documents is to be construed as limiting the liability of the Contractor, and/or their respective insurance carriers. The Village and the other Additional Insureds do not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Additional Insured's, or any of them, the Contractor, or any subcontractor's interest or liabilities, but are merely minimums.

Any obligation of the Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by either the Subcontractor's and/or Contractor's insurance.

j. Notice of Personal Injury or Property Damage

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

k. Subcontractors

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

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

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

J. Default.

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

L. Limitation on the Owner's Liability.

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

M. Hazardous Substances.

Contractor shall not cause or permit any Hazardous Substances to be brought upon, kept, stored or used in or about the Project Site, and/or any other property owned, leased, controlled or under the jurisdiction of the Village of Bartlett ("Village Property") by Contractor, and/or Contractor's Agent (defined above). If the presence of Hazardous Substances brought upon, kept, stored or used in or about any of the Owner's Property by or on behalf of Contractor or Contractor's Agents in violation of this paragraph, results in contamination of the said Property, Contractor shall pay for all actual costs of clean up and shall indemnify, hold harmless and defend the Village and its employees, agents, consultants, officers, and officials from and against any and all claims, demands, expenses (including reasonable attorneys' fees), costs, fines, penalties and other liabilities of any and every kind and nature, including, but not limited to, costs and expenses incurred in connection with any clean-up, remediation, removal or restoration work required by any federal, state or local governmental authority because of the presence of any such Hazardous Substances on or about said Property.

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

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

N. Delays in Project Work.

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

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

O. Change Orders.

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

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

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

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

precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby.

R. Exhibits and Contract Documents.

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

S. Assumption of Liability.

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

T. Severability

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

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

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

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

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

W. Clean Air Act and Federal Water Pollution Control Act

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

X. Removal and Disposal

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

Y. Work by Trade Unions

If the Work is to be performed by trade unions, the Contractor shall make all necessary arrangements to reconcile, without delay, damage, recourse, or cost to Owner, any conflict between the Contract Documents and any agreements or regulations of any kind at any time in force among members or councils which regulate or distinguish what activities shall not be included in the work of any particular trade. In case the progress of the Work is affected by any undue delay in furnishing or installing any items or materials or equipment required under the Contract Documents because of the conflict involving any such agreement or regulation, the Owner may require that other material or equipment of equal kind and quality be provided at no additional cost to the Owner.

Z. Illinois Human Rights Act.

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

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

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

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

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

(5) That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by

the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

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

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

Z-1. Guarantee.

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

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

Z-2 Miscellaneous.

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

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

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

County, Illinois.

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

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

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

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

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

VILLAGE OF BARTLETT:

CONTRACTOR

By: _____
Kevin Wallace
Village President

By: Michael Masel
Title: Vice President Operations

Attest:
By: _____
Lorna Giles, Village Clerk

Attest:
[Signature]
Title: Project Manager

Date: _____

Date: 3/25/24