

VILLAGE OF BARTLETT
BOARD AGENDA
JUNE 19, 2018
7:00 P.M.

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

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

6. MINUTES: Board and Committee Minutes – June 5, 2018
- *7. BILL LIST: June 19, 2018
8. TREASURER'S REPORT: April, 2018
Sales Tax Report – February, 2018
Motor Fuel Tax Report –March, 2018
9. PRESIDENT'S REPORT: None
10. QUESTION/ANSWER: PRESIDENT & TRUSTEES
11. TOWN HALL: (Note: Three (3) minute time limit per person)
12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

- *1. Ordinance Ascertainning Prevailing Wages in the Village of Bartlett
- *2. Server Virtualization Infrastructure Hardware
- *3. Resolution Approving of Disbursement Request for Payout No. 6 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

- *1. Resolution Approving the Removal of a Dangerous Tree in the Heritage Oaks Tree Preservation Easement at 321 S. Western Avenue

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARONARO

- *1. Resolution Approving an Amended Mutual Aid Agreement for the Northern Illinois Police Alarm System (NIPAS)
- *2. Emergency Operations Plan Update

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. Ordinance Amending Title 7, Chapter 8, of the Bartlett Municipal Code Providing for the Regulation and Application for Small Wireless Facilities
- *2. Ordinance Accepting the Public Improvements for Greco Spec. Building at 1544-1546 Hecht Drive

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



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1. CALL TO ORDER

President Wallace called the regular meeting of June 5, 2018 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Management Analyst Sam Hughes, Management Analyst Tyler Isham, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Water Supervisor Tom Ruzicka, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Grounds Superintendent Kevin DeRoo, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Rob Ritacco from Jesus Journey Church of Bartlett gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Deyne stated that he would like to add item 1 under Finance & Golf, Ordinance 2018-65, an Ordinance Authorizing the Sale of Personal Property Owned by the Village of Bartlett and Approving a Lease-Purchase Agreement for Seventy-Six (76) New Golf Cars, to the Consent Agenda.



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Trustee Carbonaro stated that he would like to add item 1 under Police & Health, Resolution 2018-66-R, a Resolution Awarding Contract and Approving the Standard Form of Agreement Between the Village of Bartlett and correct Digital Displays, Inc. for Interior Signage for the new Bartlett Police Facility, to the Consent Agenda.

Trustee Reinke stated that he would like to add item 1 under Public Works, Resolution 2018-67-R, A Resolution Approving of Change Order #1 to the Contract Between the Village of Bartlett and Gerardi Sewer & Water Co. for the 2018 Water Main Replacement Project, to the Consent Agenda.

Trustee Deyne moved to amend the Consent Agenda to add item 1 under Finance & Golf, Ordinance 2018-65, an Ordinance Authorizing the Sale of Personal Property Owned by the Village of Bartlett and Approving a Lease-Purchase Agreement for Seventy-Six (76) New Golf Cars; item 1 under Police & Health, Resolution 2018-66-R, a Resolution Awarding Contract and Approving the Standard Form of Agreement Between the Village of Bartlett and correct Digital Displays, Inc. for Interior Signage for the new Bartlett Police Facility; item 1 under Public Works, Resolution 2018-67-R, A Resolution Approving of Change Order #1 to the Contract Between the Village of Bartlett and Gerardi Sewer & Water Co. for the 2018 Water Main Replacement Project, to the Consent Agenda and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

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

NAYS: None

ABSENT: None

MOTION CARRIED

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

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



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

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

6. MINUTES

Trustee Camerer moved to approve the Committee minutes from May 1, 2018 and Board and Committee minutes from May 15, 2018, and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE BOARD AND COMMITTEE MINUTES FROM MAY 1 AND MAY 15, 2018

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

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

8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT - None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized birthdays and anniversaries for the Village staff.

11. TOWN HALL

George Koziol, 654 Hazel Nut Court

Mr. Koziol stated that last month he attended the meeting where May's Lounge made its public request to open a video gaming establishment in the Bartlett Town Center. He was excited that Bartlett was chosen to be the place it wanted to open its business. He became concerned when he heard the Board say that maybe there were enough video gaming facilities in town. Another concern was that maybe there should be new requirements such as having a full kitchen before they could open. Is the Village being



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proactive or even reactive in trying to limit video gaming? He thought that Bartlett claims to be business friendly but these statements seem to say otherwise.

Here are some of his thoughts as to why we should welcome May's Lounge:

- The owner thinks Bartlett is a good place to open a business.
- The business would be in the Town Center area.
- May's Lounge will be set up as a more upscale looking operation.
- A vacant property would be placed into service, eliminating an unoccupied property.
- The property owner would begin collecting rent on a vacant property.
- Additional taxes would come to the Village.
- Another business in the Town Center is in keeping with the goals of the TOD project.
- The business would be a true destination bringing more people to the downtown area.
- There would be more hours of operation during which people would come to the Town Center.

The police have stated that they have very little, if any, problems at locations with video gambling. The requirements to open the other video gaming businesses should be the same requirements placed on May's Lounge. Maintain a level playing field. We don't talk about limiting pizza joints or by placing special restrictions on them. We don't talk about limiting cleaners or by placing special restrictions on them. Children are specifically not permitted in May's Lounge, everyone must be 21 or older. Arts in Bartlett is not a school and should not be used as a reason to not welcome May's Lounge to Bartlett. Arts In Bartlett has stated that it is not against the opening of May's Lounge.

He did not recall any disagreements when video gaming opened immediately next door to Arts in Bartlett. He didn't think the business is or will be "detrimental to the health, safety, morals or general welfare" of the Village. If you believe the above statement then you need to ask if liquor licenses should be granted to bars, restaurants or other special use operations. Just think of how this would solve and prevent health, safety, moral or general welfare problems of the Village. Without liquor licenses there would be no video



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gaming. All the problems would be solved. Give May's the chance to succeed or fail on its own.

He hoped that we live up to the words that "Bartlett is business friendly". We should welcome May's Lounge to our business community. At the front door to the Village Hall, he couldn't help but notice the Bartlett logo being displayed on the glass. Let's remember, PROGRESS and PRIDE, as stated on the front door to our Village Hall. Let's say "welcome aboard" to May's Lounge.

Bill Albin, 1907 Golfview Drive

Mr. Albin stated that he was there to talk about water billing. He felt that being a senior citizen he does not use a lot of water and felt that the charges are disproportionate. He felt that there should be a review of charges for those on the low end usage. He also stated that he felt that the Village made a mistake going with Lake Michigan water because the Elgin water is excellent. He stated that with the hot summers, the Chicago water is going to have the smell of algae just like anywhere else.

John Eallonardo, Frederick Quinn Company

Mr. Eallonardo stated that the police department moved in on May 24th and are operating on phase 1 of the new police facility. Things went pretty smoothly and small incidents were resolved. They will begin both demolition of the balance of the remaining building by the end of this week and teardown of the outside next week. They are "on" budget.

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was nothing to report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that the Fourth of July fireworks display request and the carnival license request were covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2018-65, an Ordinance Authorizing the Sale of Personal Property Owned by the Village of Bartlett and Approving a Lease-Purchase Agreement for Seventy-Six (76) New Golf Cars; Resolution 2018-68-R, a Resolution Approving of Certificate of Expenditure No. 4 in the Amount of \$6,218,200 for the Subordinate Lien Tax Increment Revenue Note, Series 2009, for the Bluff City Quarry Redevelopment Project and the Next Generation Firewall Purchase, were covered and approved under the Consent Agenda.



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D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that the Fourth of July Class D Liquor License Request; Ordinance 2018-69, Creation of Class A Liquor License (Savoury Restaurant and Pancake Café); Ordinance 2018-70, Ordinance Reducing the Number of Class B Liquor Licenses; Ignite the Courage Class D Liquor License Request; Resolution 2018-71-R, a Resolution Approving the Removal of Dangerous Trees in the Heritage Oaks Tree Preservation Easement at 331 S. Hickory, were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that Resolution 2018-66-R, a Resolution Awarding Contract and Approving the Standard Form of Agreement Between the Village of Bartlett and correct Digital Displays, Inc. for Interior Signage for the new Bartlett Police Facility was covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2018-67-R, A Resolution Approving of Change Order #1 to the Contract Between the Village of Bartlett and Gerardi Sewer & Water Co. for the 2018 Water Main Replacement Project; Ordinance 2018-72, an Ordinance Amending Title 7, Chapter 2, of the Bartlett Municipal Code Regulating Planting, Maintenance and Removal of Trees and Shrubs on Public Ways and Village Owned Property and the Purchase of (1) 6" Trash Pump were covered and approved under the Consent Agenda.

13. NEW BUSINESS

President Wallace stated that if there were no objections from the Board he would issue the Class A liquor license for Savoury Restaurant and Pancake Cafe. No Trustees stated any objections and President Wallace stated that he would issue that license.

Trustee Deyne moved to approve a Class A Liquor License for Savoury Restaurant and Pancake Cafe and was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE CLASS A LIQUOR LICENSE FOR SAVOURY RESTAURANT AND PANCAKE CAFE

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

NAYS: None

ABSENT: None

MOTION CARRIED



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14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne stated that he received an e-mail on Saturday, from Jay Doherty, regarding the bike path along Route 59 and West Bartlett.

Public Works Director Dan Dinges stated that the State will rebuild the path that heads east and west on West Bartlett. They are proposing to install a bike path and sidewalk heading north on Route 59 and staff's recommendation is to forgo having them install the path and sidewalk at this time. They would still build the shell, so they would be ready for it. A pedestrian or bicyclist who would want to head north on 59 would go on this path and see that they can go no further of which they would have to turn back around or venture out onto the roadway and try to cross that bridge. Staff is recommending that the better time would be when the State widens the bridge, of which there are no plans for in the near future.

Trustee Hopkins stated that they have not seen a comprehensive bike plan and residents have talked about using bike paths from the downtown to get out to Route 25. He wondered if there was some way to allocate funds on a yearly basis and try to chip away at this in the next five years.

Trustee Camerer stated that they have allocated funds right now. They also have a comprehensive bike plan in place but they are concentrating more on fixing areas that need to be fixed first before expanding the bike paths. Once those repairs are made, they can look at expanding, connecting, etc. They are working with \$40,000 to \$50,000 this year which is more than they ever had before and he felt that they were making headway. The wheels of change turn slow.

Trustee Hopkins stated that he would like to look at cost projections on what it would cost to put a path from the downtown to Route 25. He thought they should make a plan and stick to it.

Mr. Plonczynski stated that they have the West Bartlett corridor plan which accommodates not only the paths but also what the streetscape should look like going out there. As development has occurred, they have put the paths in. As you get further west you run into Elgin's jurisdiction and then you get into unincorporated areas so you have jurisdictional problems. Then you run into the railroad crossing. For a bike path and pedestrian signals, you are looking at about \$500,000. He will continue building the path in segments as development occurs.

Village Administrator Paula Schumacher stated but they will look at the patchwork, put it together and take a look at the overall way to get close. The Bike and Run Committee can then take a look at what might be the best plan and then work it into the capital projects budget.



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15. ADJOURNMENT

There being no further business to discuss, Trustee Camerer moved to adjourn to the Committee of the Whole meeting and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN TO THE BOARD MEETING

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:28 p.m.


Lorna Gilles
Village Clerk



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President Wallace called the Committee of the Whole meeting to order at 7:28 p.m.

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Management Analyst Sam Hughes, Management Analyst Tyler Isham, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Water Supervisor Tom Ruzicka, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Grounds Superintendent Kevin DeRoo, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS

Galleria of Bartlett

Chairman Hopkins asked the Community Development Director to proceed.

Community Development Director Jim Plonczynski stated that the petitioner is requesting annexation, rezoning upon annexation from the ER-1 (estate residence) to the B-3 (neighborhood shopping) Zoning District, Site Plan Review, Special Use Permits to allow a drive through establishment, to serve alcohol, to allow outdoor seating. Also, Variations to include a thirty foot reduction from the required fifty foot front yard to allow for parking, a twelve foot reduction from the required twenty foot side yard to allow for parking, a twelve foot reduction from the required twenty foot side yard to allow for parking, and a seventeen foot reduction from the required thirty foot rear yard to allow for parking.

The Galleria is a nice looking building. They have some potential restaurants interested in the site. According to the current bike path map, Wayne Township and the Village have shown a bike path connection east from Route 59 through the Galleria property in the hope that the developer will continue that path system. They are asking for one-way circulation around the drive through or better access and vehicle movement. Everyone that has a drive through has a one-way circulation and we are asking them to do the same thing. The site identifies eighty two parking stalls including for handicapped. They will provide a buffer to the north with a wooden fence.

Trustee Camerer asked what restaurants are interested in the site?



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Ron DeRosa stated that he is the developer of the project. The primary business and focus is retail development and they own and develop approximately thirty-two developments. They have signed commitments from a restaurant called Beef Schack which is owned by the Rosati Group as well as a chiropractor.

Trustee Hopkins stated that this would go before the Zoning Board of Appeals and the Plan Commission.

President Wallace stated that this seems like a long process and asked staff to expedite any of these stages if possible.

Mr. Plonczynski stated that it could be moved to the Board for a final vote and skip the second Committee meeting. There was a consensus of the Board to skip the second Committee of the Whole meeting and bring the matter back to the Village Board for a final vote after the conclusion of the public hearings before the ZBA, the Plan Commission and the Village Board.

COMMUNITY & ECONOMIC DEVELOPMENT, CHAIRMAN GABRENYA

Video Gaming Discussion

Chairman Gabrenya stated that the Board has asked staff for a review on the current status of video gaming. The Village has a total of twelve locations and fifty-three machines within these locations. Total revenue for the Village since November, 2012 is \$669,779.79. April, 2018 was the last recorded month of revenue for video gaming and the total was \$17,282.20.

Assistant Village Administrator Scott Skrycki provided a memo that showed revenues from video gaming which included restaurants and gaming cafés.

Village Attorney Bryan Mraz stated that the Board had a desire to look at further ways of restricting video gaming and he was not talking about any particular applicant or petitioner. He stated that Trustee Camerer has been consistent about his objection to video gaming since day one from a moral standpoint. This Board inherited the decision to allow video gaming in Bartlett from a prior Board shortly after the Video Gaming Act was passed. When the Video Gaming Act was passed, it created the State Gaming Board and administrative rules and a process. There is some argument as to whether the issuance of video gaming licenses is the sole jurisdiction of the Gaming Board or whether municipalities have concurrent jurisdiction as well. There is a process where the State looks at applicants and checks the criminal background of applicants and other statutory prerequisites. Under the Act an applicant has to have a State liquor license and a local liquor license for a sit-down facility where alcohol is served on the premises. The Act also



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provides for truck stops to get video gaming licenses, but that is not relevant for this discussion.

There were concerns raised by the prior Board that they did not want Bartlett to be a mini Las Vegas. Certain loopholes in the Act have been closed by existing amendments to the requirements of the Bartlett Liquor Control Ordinance where applicants for a liquor license must disclose whether they intend to apply for video gaming. The Board has considered requiring a commercial kitchen to avoid the types of businesses where meals amount to prepackaged items heated up in a microwave oven, and have video gaming. Like any other regulations, the Board has to treat existing businesses the same as it treats a new business that comes into town. There were some existing bars with liquor licenses, and many of them applied for video gaming licenses from the State and the Village. The extra revenue has helped businesses that were struggling. Once a business has a liquor license, the requisite zoning, and State and local video gaming licenses, it has vested rights in those licenses that cannot be taken away without affording the licensee Due Process, subjecting the Village to liability for damages. The Village has been diligent in the issuance and cancellation of liquor licenses so if a licensee closes, its liquor license is surrendered and that license is eliminated. If the Board feels there is a problem with the amount of video gaming licenses, other towns have amended their ordinance to provide that there cannot be an undue concentration of video gaming licenses within certain areas of their town. That standard alone would be too ambiguous without some administrative rules or regulations to spell out what is an undue concentration. Sometimes the devil is in the details. For example, a requirement that there cannot be two within one or two thousand feet of each other. Lastly, the Board could require a prospective licensee to have the Village liquor license for one year before it would be eligible to get a local video gaming license. He stated that he would expect that there would be some pushback from prospective video gaming applicants. Such a requirement would apply not only to video cafes, but if adopted would apply to all bars and restaurants in town.

Village Administrator Paula Schumacher stated that over the seven years that they have had video gaming, there have been no concerns with police calls, crime, or complaints from the neighbors. She thought it would be beneficial to monitor these factors as video gaming facilities expand. She stated that the number of terminals we have in Bartlett are right in the middle and in perspective with surrounding towns. She thought they were doing a good job balancing between our restaurants, bars, and existing businesses who use this as another revenue source.

President Wallace asked if they knew the guideline that the terminal owner/managers have about pulling machines that are not performing?

Ms. Schumacher stated that they have had one instance (Tokyo Steakhouse), where machines were removed because they were underperforming.



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President Wallace suggested a quick straw pull with the Board. The question is: Are you interested in pursuing changes to the video gaming ordinance?

In favor of further restrictions on video gaming and further amendments to the current video gaming regulations: Trustees Camerer, Carbonaro, Deyne

Opposed to further restrictions on video gaming and amending the current video gaming regulations: Gabrenya, Hopkins, Reinke, President Wallace

Trustee Reinke stated that he feels like they have invested a lot of attorney time on this and have the same discussion time and time again. He does think it is important to evaluate this periodically but if we are going to do it again we should have some specific things for the Board to consider.

President Wallace concurred that it is a very difficult topic because it was hard to imagine how desirable this product is in communities. His objective is to see upscale establishments that apply for video gaming licenses.

Trustee Gabrenya disagreed with his comment and felt that this was a difficult topic that the residents are concerned about. She felt it was useful for residents to know that there have not been any complaints or any police involvement and she thought the residents really needed to hear that. If the Village is developing revenue from these machines, so are the business owners. As a business owner herself, she knows that it is hard, as a small business, to stay afloat. If we can have that opportunity and not cause trouble for the neighbors, she felt it was something to discuss and appreciated staff for helping them go through this.

President Wallace stated that he agreed with Trustee Gabrenya.

Trustee Carbonaro stated that the reason he voted "yes" was because the conversations that they had were reserving our right to limit the amount of permits and that is why he was going with that. These establishments are not causing any problems and are creating revenue for the Village, do we want to have a thousand of them in town? He would like to see some restrictions as far as how many of the establishments are allowed.

Attorney Mraz stated that a municipality does not have the right to limit video gaming licenses per se because it cannot put a limit on them; however, a municipality can do so indirectly by limiting the number of local on premises liquor licenses that are available.

Trustee Gabrenya stated that at some point they will become self-remedying. At some point there will not be enough business to support them.

Attorney Mraz stated that there was a "run" on video gaming establishments initially, including a number of video cafés. Some of the measures he is talking about have another side to them and the applicants could challenge them. It could involve the Village being a party to litigation. The Board at any particular point in time cannot just limit the number of video gaming licenses, but the Board can limit the number of consumption on premises liquor licenses, and the Local Liquor Commissioner has limited discretion as to



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whether or not to issue a liquor license, which is necessary to get both a State and a local video gaming license.

Rana Pasta Incentive Request

Chairman Gabrenya stated that Rana Pasta is expanding their facility and investing a significant amount in this new expansion.

Village Administrator Paula Schumacher stated that they are requesting a \$50,000 reduction in the building permit fee for their expansion building located west of the existing facility located at 550 Spitzer Road in the Brewster Creek Business Park. This is different from the incentive program of which they are not eligible since they are in a TIF district. The existing building permit fees is in excess of \$250,000. The expansion building is 326,000 s.f. and is where Rana will produce its fresh lasagna and related products. Rana has estimated that the cost of construction, purchasing and installing the equipment and set up cost to prepare the pasta and related products will cost in excess of \$50 million. They are asking the Village to waive the base permit fee. It is a very reasonable request and still have plans to continue in the park and expand that business.

President Wallace stated that they are also building another building for cold storage. They are also moving their corporate offices from Oak Brook to Bartlett.

FINANCE & GOLF, CHAIRMAN DEYNE

Presentation of Responses to Requests for Proposals for Broker/Consultant Services for the Village's Health, Dental and Life Insurance

Chairman Deyne stated that they have three brokers to present this evening.

Human Resources Director Janelle Terrance stated that the first presentation is from the Horton Group.

Horton Group, Sr. Vice President Michael Wojcik stated that they are a privately held company headquartered out of Orland Park, Illinois and have been in existence for 46 years. He stated that today they are one of the top fifty brokers in the country. They have a very prominent involvement in public sector practice. They are a multi-line shop and also do commercial, personal, auto and home. They grew from twelve employees in 1989 to over four hundred today. The attached presentation was made to the Board.

GCG Financial, Vice President Benefits Consulting, Catherine Loney stated that she has been in the industry for twenty-five years. She spoke about employee engagement and strategies to keep the same level of benefits for the employees. Her firm does the analysis, wellness screenings, affordable care act and most importantly, getting to know



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the employees. Also, making sure that doctors continue to practice medicine, making sure employees are being taken care of and there is a cost-effective plan when you have engagement.

President Wallace asked for examples of incentive programs they have used.

Ms. Loney stated that they started out with a deductible credit, whereby you raise the deductible but if you participate in the screening you get a deductible credit; Another approach is a \$25 check that is handed out; Another group takes a pot of money and has a competition amongst the departments where the highest level of participation splits the pot; another gets one day paid time off. The attached brochure was presented to the Board.

Arachas Group, President Kevin Lesch stated that the Arachas Group is the result of a merger of two long time Bartlett companies (Sullivan Insurance and Bartlett Insurance Group). He and his business partner Bill Sullivan were raised in Bartlett, attended U-46 Schools and their wives and children have done the same. They insure many local businesses in Bartlett as well as many residents. They are a vested part of the Village and they want the Village to thrive and grow. For over thirty years they have provided the Village with options on how to improve the plan and respond to the needs of the employees. Attached are his notes that were distributed to the Board.

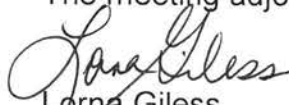
President Wallace stated that the Board will be moving into Executive Session pursuant to Section 2(c)6 of the Open Meetings Act to discuss setting of price for sale of Village owned properties.

Trustee Deyne moved to adjourn to Executive Session pursuant to Section 2(c)6 of the Open Meetings Act to discuss setting of price for sale of village owned properties, and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN TO EXECUTIVE SESSION

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

The Board adjourned to Executive Session at 8:55 p.m.
The meeting adjourned at 9:35 p.m.


Lorpa Gilles
Village Clerk

Why Horton?



PRESENTED BY:

Mike Wojcik / Beth Ishmael

Laura Czekanski / Michael Sterk

HORTON

www.thehortongroup.com | 1

Who Is Horton?

- 46 years privately owned and generationally transitioning
- One of Top 50 Insurance Firms in the Nation
- Insurance – Risk Advisory – Employee Benefits
- Specialized Public Sector Group for 25+ years
- State and Federal Legislation Involvement
- 12 offices across Illinois, Indiana, Michigan and Wisconsin
 - ✓ 400+ Employees

Municipal Practice Overview

Clients		Funding	
Size	#	Fully-Insured	ASO
0 - 100	13	12	1
101 - 300	6	2	4
301+	7	3	4
Total	26	17	9

Municipal Practice Overview

Medical Coverage Funding Arrangement

35%

ASO

65%

Fully Insured

More than half (53.5%) of national public employers surveyed by the IFEBP completely or partially self-fund health care benefits.

44.4%

Horton's Public Sector & Municipal Practice 3-year growth measured by total enrolled members

Years with Horton



Municipal Practice Overview

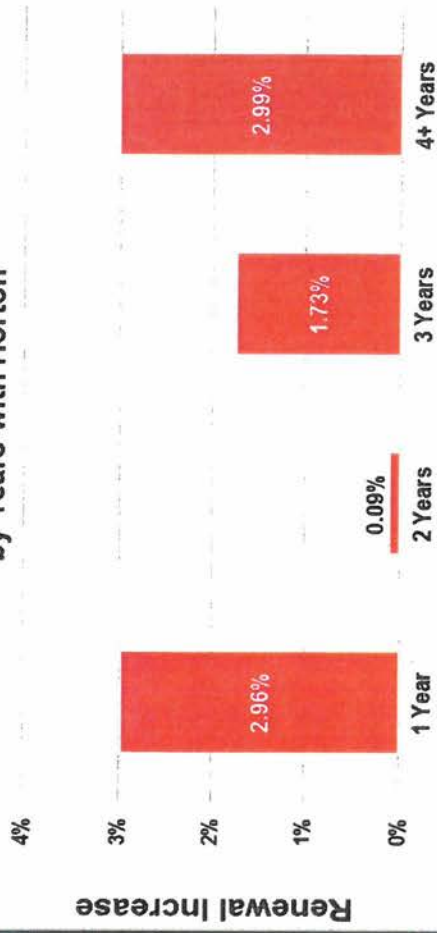
2.2%

The average 2017-18 renewal across Horton's Public Sector & Municipal Practice was 2.2%

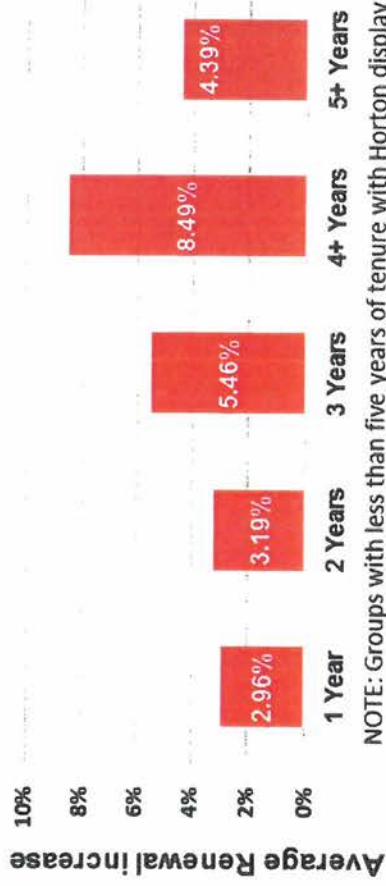
PricewaterhouseCoopers 2017 Annual Trend Report: 5-year Medical Cost Trend

- 2013: 7.5%
- 2014: 6.5%
- 2015: 6.8%
- 2016: 6.5%
- 2017: 6.5%
- 5-Year Cumulative = 30.2%

2017-18 Average Renewal by Years with Horton

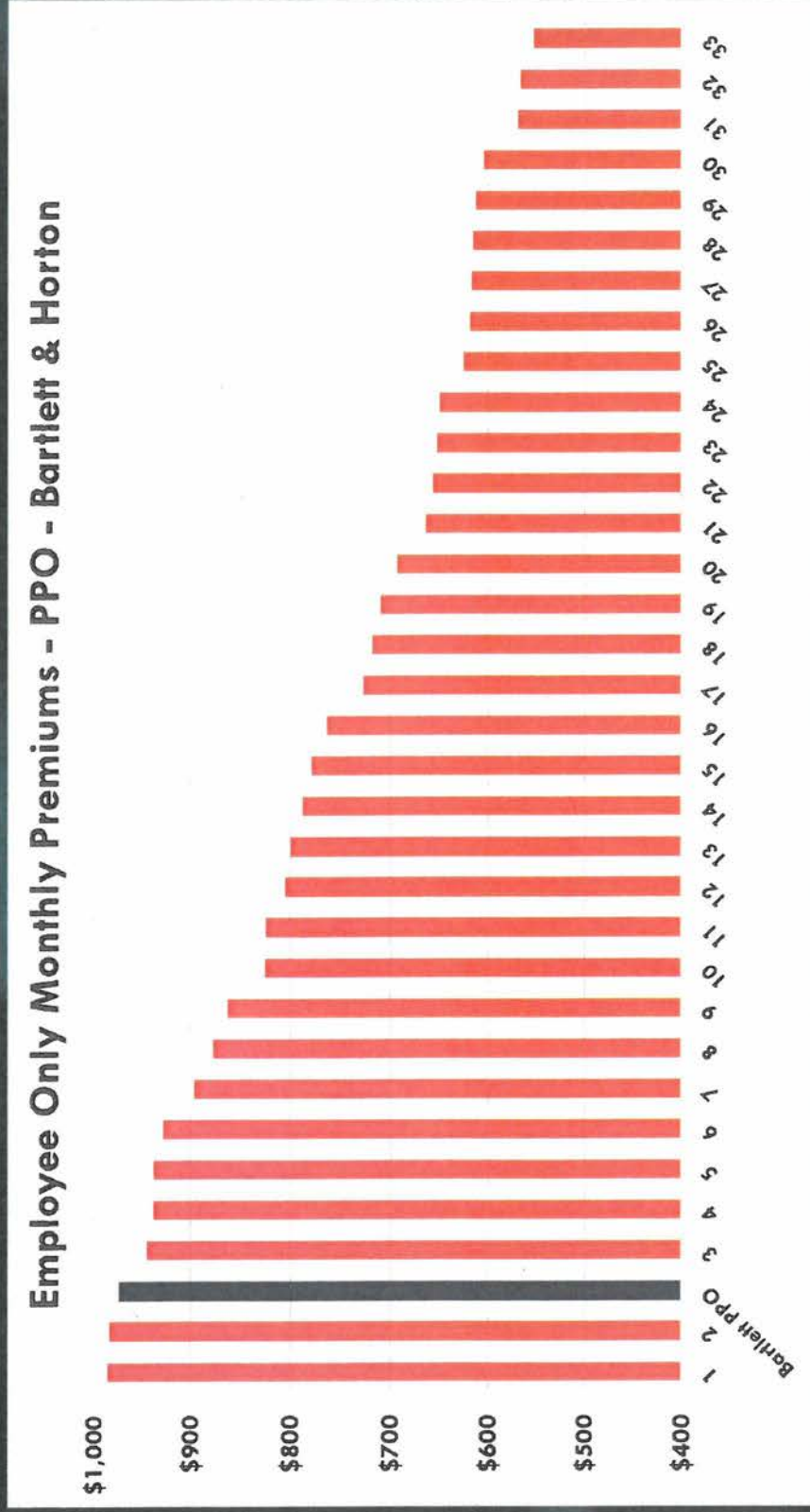


Cumulative Average 5-year Renewal Performance by Years with Horton



NOTE: Groups with less than five years of tenure with Horton display cumulative increase for total number of years

PPO – Bartlett vs. Horton



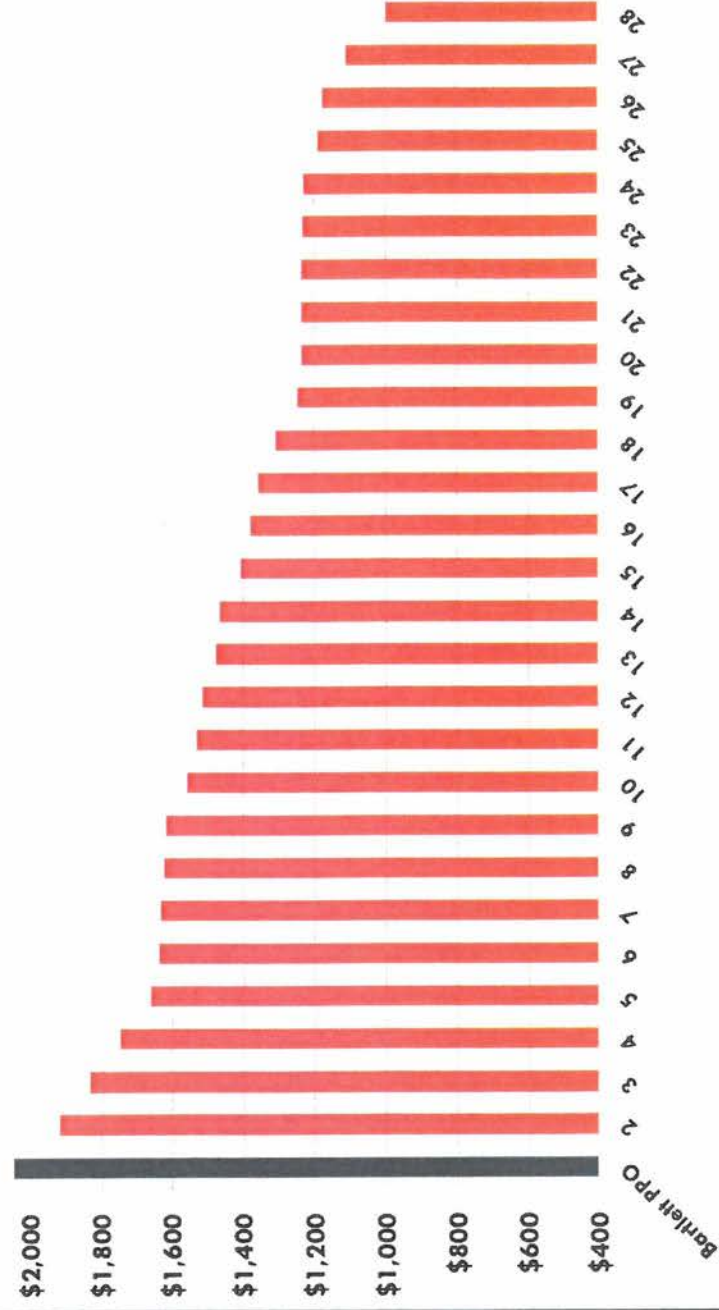
PPO – Bartlett vs. Horton

Employee + Spouse Monthly Premiums - PPO - Bartlett & Horton



PPO – Bartlett vs. Horton

Employee + Child Monthly Premiums - PPO - Bartlett & Horton



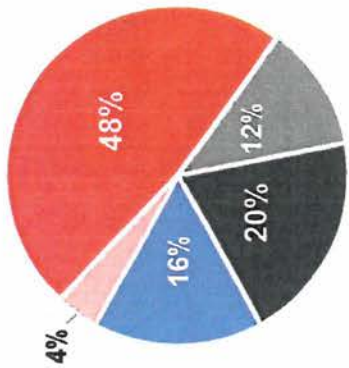
PPO – Bartlett vs. Horton

Family Monthly Premiums – PPO – Bartlett & Horton



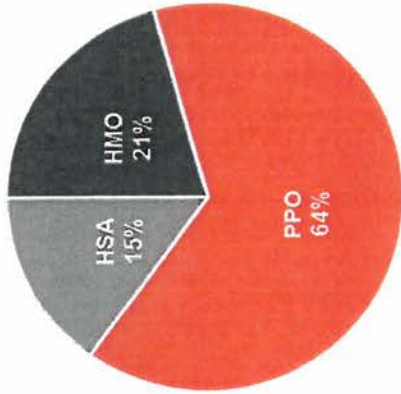
Notable Metrics: Office Visit, Emergency Room & Rx

Best Rx Option By Group

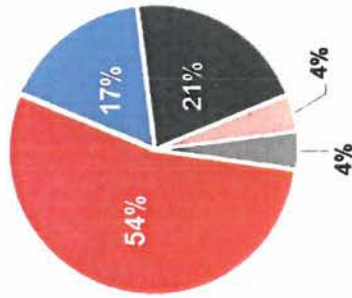


■ \$5/30/75 ■ \$10/40/60 ■ \$15/30/50 ■ \$20/40/70 ■ Coinsurance

Total Enrollment by Plan*

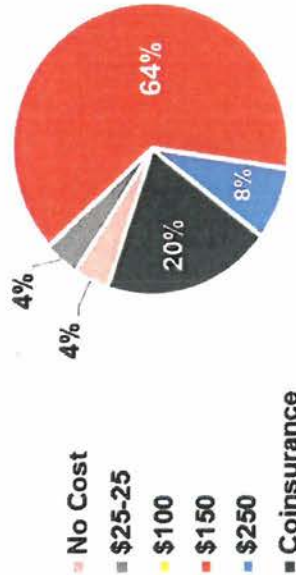


Best Office Visit Option By Group



■ \$10 PCP/\$20 SPC
 ■ \$15 PCP/\$30 SPC
 ■ \$20 PCP/\$40 SPC
 ■ \$30 PCP/\$50 SPC
 ■ Coinsurance

Best ER Co-Pay/Coinsurance Option By Group

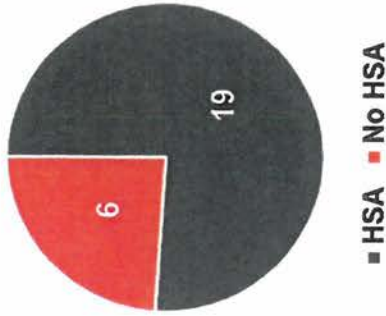


■ No Cost
 ■ \$25-25
 ■ \$100
 ■ \$150
 ■ \$250
 ■ Coinsurance

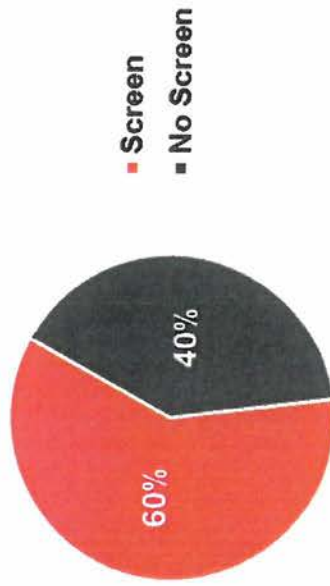
Sustainability Strategies

1. Consumerism
2. Wellness
3. Retiree

HSA Implementation by Municipality



Wellness Screening Utilization by Group*




Post-65 Retiree Carve-Out Utilization by Municipality




How many of your employees will be assigned to our account? Provide a brief biography detailing the roles of each person to be assigned.


Employee Benefits Team




Michael Wojcik, CLU, CFP
Senior Vice President / Consultant
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Complete HR Support




Mike Fahney
Client Manager
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Wellness and Compliance



Bill Blake
Client Specialist, Marketing
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Plan Design and Contribution Strategies / Negotiation




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Customer Service

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Online Benefit Administration Platforms


Insurance / Risk Advisory / Employee Benefits



Wellness Advisory Solutions




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Wellness Implementation




Samantha Kaburcek
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Employee Health / Risk Management /
Wellness Programs / Data Analysis and Evaluation

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Manager and Senior Sales Executive
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Families and COBRA Alternatives


Insurance / Risk Advisory / Employee Benefits



Wellness Advisory Solutions




Julie Goodt, BS
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Theima Itzekwu
Client Specialist - Wellness Technology
708.845.3304 / Fax: 708.845.4304
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Wellness Data Analysis and Evaluation

Bilingual Specialist



Raul Aguilar
Client Specialist - Communications
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raul.aguilar@thehortongroup.com
Enrollment Assistance - Spanish / Voluntary Benefits Specialist

Insurance / Risk Advisory / Employee Benefits



Compliance



Bob Radecki
Regulatory & Public Policy Analyst
652.897.3820
bradecki@benefitsmp.com

Financial Wellness



Philip Slovic, AIF
Practice Leader, Retirement Advisory Division
HPM Partners

Insurance / Risk Advisory / Employee Benefits



How many of your employees will be assigned to our account? Provide a brief biography detailing the roles of each person to be assigned.

Strategy & Thought Leadership

Lead Consultant: Mike Wojcik

Research & Development

Co-Consultant: Michael Sterk

Service Delivery / HR Admin

Client Executive - Beth Ishmael

Marketing / Analytics

Senior Analyst - Bill Santino

Wellness

Director - Laura Czekanski

Service Delivery / HR Admin

Marketing Analyst - Bill Blake

Client Specialist - Julie Gloodt

Client Manager - Mike Fahey

Client Manager - Kellie Shanklin

Technology

Client Manager - Loreal Wakefield

Customer Service

Client Analyst - Alyson O'Mara

Client Analyst - Brittany Doyle

Customer Service - Will Weyant

Customer Service - Christina Papai

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What's Possible For Bartlett?

- Where are you *today*?
- Where do you want to be in the *future*?
- What's *the plan* to get there?

- Cost control
- Happier employees
- Compliance
- Administrative efficiencies

Future

Present

HORTON

A photograph of a modern building with a balcony and a street with ornate streetlights. The building has a dark facade and a balcony with a metal railing. The street has several ornate streetlights with multiple lamps. In the background, there are other buildings and a clear blue sky.

Horton leads clients with complex needs & limited resources to a higher level of performance.

HORTON

Horton Benefit Services Core Services



Discovery - Strategy

- Collective Bargaining Agreements
- Cost / Value Challenge
- OPEB, ACA/Cadillac Tax Liabilities
- Current Cost Containment Strategies
- Generational Study



3-5 Year Strategic Plan
to Optimize Cost/Value



Market Analysis
Brokerage



Plan
Communication
Quarterly Meetings



Well-Being
Productivity Efforts

Please explain the process and timeline that you recommend for new client implementation.

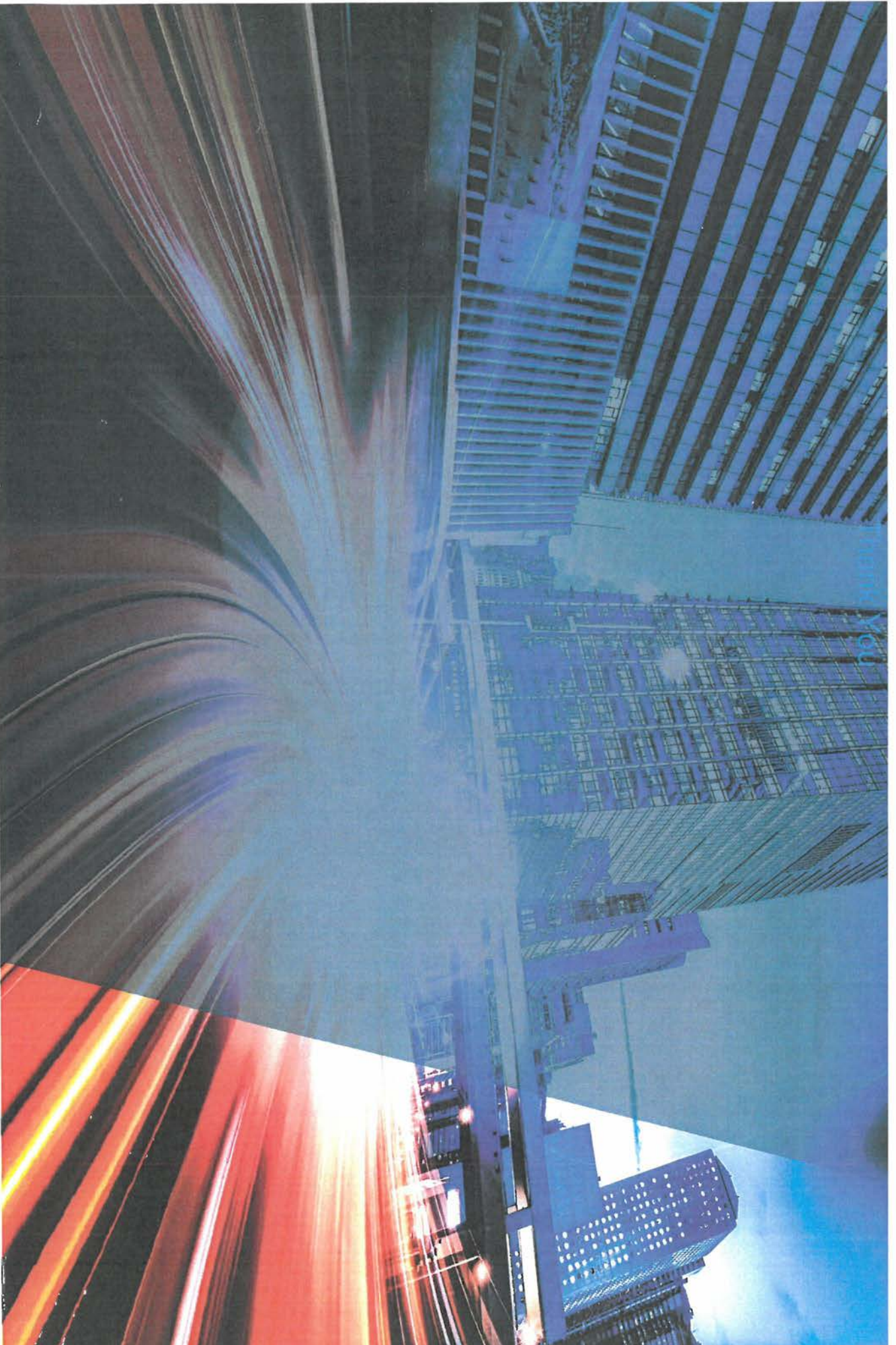
Village of Bartlett - SAMPLE Transition Plan		
Date	Deliverable	Owner
April 23, 2018	Response interview / capabilities presentation	The Horton Group
May 22, 2018	Broker / consultant selected	Village of Bartlett
Prior to June 1, 2018	Execute service level agreement	Village of Bartlett/THG
Prior to June 1, 2018	Notify carriers of broker change effective June 1 st	The Horton Group
July 2018	Horton internal analysis: in-depth review	The Horton Group
August 1, 2018	Strategy meeting: Review analysis, renewal prep, technology project scope, complete benefits review	Village of Bartlett/THG
August 15, 2018	Monthly call / performance review / status update	Village of Bartlett/THG
September 17, 2018	Monthly call / performance review / status update	Village of Bartlett/THG
October 1, 2018	Renewal Decision Meeting	Village of Bartlett/THG
October 1, 2018	Technology Implementation Review - Pre Open Enrollment	Village of Bartlett/THG
October 15, 2018	Monthly call / performance review / status update	Village of Bartlett/THG
October 2018	Build open enrollment materials	The Horton Group
November 2018	Open Enrollment Meetings	Village of Bartlett/THG
November 15, 2018	Monthly call / performance review / status update	Village of Bartlett/THG
November 2018	If applicable, technology site goes live	The Horton Group
December 13, 2018	Monthly call / performance review / status update	Village of Bartlett/THG
January/February 2019	Year End Meeting to review enrollment results	Village of Bartlett/THG

What's Your 3-5 Year Strategy?

Our 5-Year Results:

Engagement Started	Horton Municipal Trend	PwC National Trend
2013	7.3%	7.5%
2014	8.5%	6.5%
2015	5.5%	6.8%
2016	3.2%	6.5%
2017	2.9%	6.5%
5-Year Cumulative Total	30.4%	38.6%
5-Year Cumulative Average	6.1%	7.7%

Horton leads clients with complex needs & limited resources to a higher level of performance.



Horton Group | Insurance / Risk Advisory / Employee Benefits

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Strategic Employee Benefits Consulting for the Village of Bartlett



GCG

AN ALERA GROUP COMPANY

EMPLOYEE BENEFITS
INSURANCE
RISK MANAGEMENT
WEALTH MANAGEMENT

Company Overview

GCG Financial is a privately-held firm in Deerfield, Illinois. It is a premier comprehensive insurance and financial services firm servicing the Chicagoland area. GCG Financial is an Alera Group company, a leading independent national employee benefits, property and casualty, risk management and wealth management firm created through a merger of 24 like-minded entrepreneurial firms across the United States.

The person who procures account serves as lead capacity to service the accounts – no hand off, which assures a higher level of client service accountability

Why GCG

Local government experience specifically in solicitation of healthcare benefits through an RFP process

- Catherine's large group book of business is **100% public sector**
- Experience with large municipal organizations and school districts
 - City of Naperville
 - Glenbard Township High School District 87
 - Township High School District 113
- Management of two cooperatives – one municipal and one educational
 - North Suburban Employee Benefit Cooperative (11 municipal entities)
 - Cooperative 90s (6 educational entities)

Experience working in the Illinois Healthcare market

- Catherine Loney – Over **25 years** of experience in the public-sector market
- Knowledgeable with union and non-union staff, the IMRF and Pension requirements and the unique needs of boards, administration and staff
- GCG – Recognized as premier partner, Advisory Board Participant

The GCG Approach

Implementation Approach

- Familiarize ourselves with the Village of Bartlett's employee benefit approach by **reviewing and evaluating:**
 - Benefit structure and utilization,
 - Network utilization,
 - Carrier agreements,
 - Union agreements,
 - Annual budget and financial statements.
- Work alongside the Village to **develop short and long term strategies** to meet the established objectives.

Renewal and Marketing Approach

- We perform a market analysis (RFP) on all products to assist in determining competitiveness of incumbent carriers.
- Review and analyze all quotes and prepare the comparisons in order to recommend the best program for Village approval.
- Examine contracts for accuracy in rates, benefits, eligibility and coverage definitions.

Financial Analysis Approach

- Prepare a premium vs. claims tracking tool to **track participation and costs by month.**
- Attend all scheduled meetings (both in person and via conference calls) and participate in programs as requested.
- **Attend and participate in communication meetings** (such as **Open Enrollment** meetings) with employees as requested by the Village.
- Assist with any union negotiations, including the preparation of any benefit illustrations.
- Provide year-end analysis of **plan utilization.**

Account Management and Service Approach

- **Review the plan documents** and benefit summaries.
- Provide recommendations designed to meet current legislation, adjust to changing needs, take advantage of cost containment possibilities, revise exclusions, encourage wellness and recognize new medical developments.
- Assist in collecting data and facts necessary for Client to review **claim appeals.**
- **Communicate with carriers** regarding claims, coverages, utilization and other matters.
- Provide support as though the GCG team is an extension of the **Village's HR department.**

Introducing Your Team



Catherine Loney

Vice President
Benefits Consulting
Team Lead



Jeff Kolker

Vice President
Employee Benefits
Supervisor of Employee
Benefits and Product
Opportunity Reviews



Amy Abell

Account Executive
Specialized Assistance
and Presentations



Jennifer Stuckey

Financial Analyst &
Wellness Coordinator

Our Locations

GCG Deerfield (Headquarters)

Three Parkway North
Suite 500
Deerfield, IL 60015-2567
847.457.3000

GCG Chicago

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Suite 2050
Chicago, IL 60606-5009
847.457.3000

GCG Downers Grove

1901 Butterfield Road
Suite 200
Downers Grove, IL 60515-9880
847.457.3000

GCG Elgin

920 Davis Road
Suite 312
Elgin, IL 60123
630.574.2022

GCG Greenwood Village

6465 South Greenwood Plaza Boulevard
Suite 500
Greenwood Village, CO 80111
303.770.9970

GCG Oak Brook

120 West 22nd Street
Suite 101
Oak Brook, IL 60523
630.574.2022

Village of Bartlett Notes

1. I've been working with the Village since first meeting 2/27/91. I have hand written notes of every conversation, email, meeting, quote, and plan change recommendations along with hundreds of emails and additional notes compiled in our paperless system since 2007.
2. Those notes include recommendation presented here by all the other brokers and that we have implemented with our other clients.
3. Additionally those notes show we have been reviewed and quoted on numerous occasions over the last 27 years to include the most recent 2014 consultant study of the viability of Self Funding; which they recommend against.
4. I have requested competitive rates from the other carriers, Aetna, Humana, and United HealthCare over the last number of years. After submitting plan benefits, rates, and claims experience I have always received the polite response they will not be competitive and decline to quote.
5. In the area of service; we have provided claim and compliance assistance that Janelle and her team can attest to.
6. The addition of Tracy as Benefits Coordinator redefined our roll as she then managed all new hire enrollments to include assistance on plan communication and selection for those new hires and current employees during the challenging time of Open Enrollment. As a result we reduced our commission from 3.25% to 2% a number of years ago.
7. Challenges exist: I direct you to the page showing the plan histories. Approximately 50% of the Village employees have their benefits negotiated through Union contracts that limit what changes can be made to the plans and the employee contribution rates for those plans. The Village also has a history of extending those same conditions to the Non-Union employees.
8. You will notice very little change in the individual and family deductible and out of pocket maximum since inception of the plan in 1991.

9. Rx copays were increase in 2016 but still significantly below industry norms.
10. During 2017 I worked with Paula and her team through numerous meetings where we outlined potential plan changes available under the negotiated parameters of plan design and employee contributions. We discussed HSA's, HRA's, larger deductible, larger copays, and a move to a 4 tier rate structure. I quoted a number of plan changes and rate structures and presented those options; the final changes are reflected in the 2017 plan designs. The increase in ER copay has already been reflected in reduced ER claims paid and the 4 tier rates has migrated a number of employees from family coverage to single or employee and children coverage. These changes created a larger premium savings than in any previous year.
11. Keep in mind the employee contribution for both Employee Only or Dependent coverage ranges from 10 to 20% based on plan selection and employee status. A \$2,700 HDHP had a family premium \$292.00 less than the \$250 deductible plan and at a 20% contribution a difference of \$57.60 per month or \$691.20 annually in exchange for an increase out of pocket cost of \$1,450 to \$2,900 and no first dollar benefits such as office copay, ER copays, or Rx copays.
12. The pages of the Blue Cross Utilization report also show the persisting issue of large claims and over utilization. Large claims have increase on the PPO from 5 to 9 in the current reporting period as well as most Key Indicators are significantly above the industry Benchmark for a group of our size.
13. Raising deductibles and copays, and cutting commissions are not long range solutions to the issues that confront this group. Risk management initiatives we can propose will depend on buy in from all parties to change the group culture to become good consumers of health care service.

Village of Bartlett PPO Plan History

	1991	2015	2016	2017
Deductible	\$250/\$750	\$250/\$750	\$250/\$750	\$250/\$750
Max Out of Pocket	\$1000/\$3000	\$1,250/\$3,750	\$1,250/\$3,750	\$1,250/\$3,750
Office Copay	Ded & Coins	Ded & Coins	\$20/\$40	\$20/\$40
Rx Copays	\$3/\$8	\$5/10/25	\$10/30/50	\$10/30/50
ER Copay	None	None	\$50	\$150

Village of Bartlett HMO Plan History

Deductible	\$0	\$0	\$0	\$0
Max Out of Pocket	\$1,500/\$3,000	\$1,500/\$3,000	\$1,500/\$3,000	\$1,500/\$3,000
Office Copay	\$0	\$0	\$20/\$40	\$20/\$40
Rx Copays	\$3/8	\$3/8/23	\$10/25/40	\$10/25/40
ER Copay	None	\$50	\$50	\$150
Rates	2 tier	2 tier	2 tier	4 tier

Executive Summary



VILLAGE OF BARTLETT: PREM NON-HMO 's overall enrollment decreased by 4.8% between the two reporting periods. The average age among VILLAGE OF BARTLETT: PREM NON-HMO 's members increased from 36.7 to 37.0 years of age. The gender mix of the population was 47.8% female and 52.2% male.

The overall paid expense per member per month (PMPM) increased by 27.9% between the two reporting periods. The service category that impacted the paid PMPM trend the most was outpatient facility, which increased by 62.0%. Additionally, paid PMPM for VILLAGE OF BARTLETT: PREM NON-HMO was >100% higher than the benchmark.

Inpatient paid PMPM decreased by 46.0% between reporting periods. The top two admission types by paid PMPM were Surgical and Medical. Surgical decreased by 51.1%. Medical decreased by 12.6%.

Outpatient paid PMPM increased by 62.0% between reporting periods. The top two outpatient facility visit types by paid PMPM were Other Outpatient Services and Surgical. Other Outpatient Services increased by >100%. Surgical increased by 94.8%.

Professional paid PMPM increased by 7.4% between reporting periods. The top two professional service types by paid PMPM were Evaluation & Management and Medical Services & Supplies (HCPCS II). Evaluation & Management decreased by 3.2%. Medical Services & Supplies (HCPCS II) increased by 49.4%.

Medical paid PMPM increased by 29.0% between reporting periods and was >100% higher than the benchmark.

Pharmacy paid PMPM increased by 23.0% between reporting periods.

VILLAGE OF BARTLETT: PREM NON-HMO 's overall top four diagnostic categories by paid expense PMPM were Injury/Poisoning, Blood Diseases, Musculoskeletal, and Neoplasms. These four diagnostic categories accounted for 67.7% of the overall paid expenses in the current reporting period.

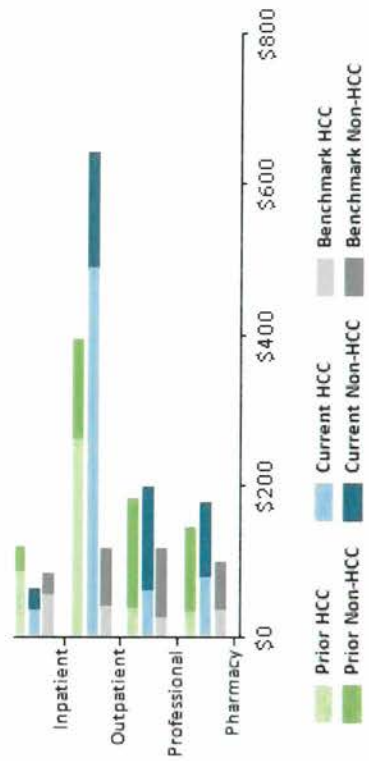
For high cost claimants (HCC) the total paid expenses increased by 49.1% between the two reporting periods. HCCs are defined as claimants whose total expense equaled or exceeded \$50,000. The number of HCCs also increased by 80.0% from 5 to 9 during the same time frame. The proportion of paid expenses due to high cost claimants increased from 50.6% to 61.9% between reporting periods.

Paid PMPM for Emergency Room (ER) visits decreased by 26.0% between reporting periods. Total ER visits/1,000 decreased by 1.7% in the current reporting period and was 3.4% higher than the benchmark.

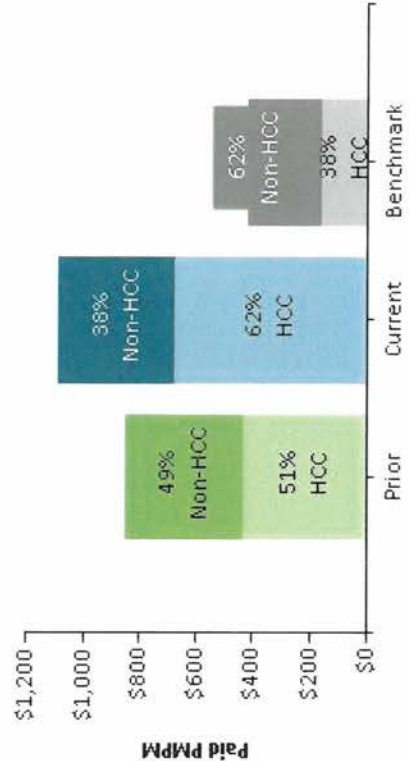
In the current reporting period, primary care physicians (PCP) accounted for 38.6% of professional office visits compared to 37.4% for the benchmark. PCPs accounted for 40.0% of professional office expenses.

Service Category	Reporting Period	Mar 2016 - Mar 2017 -		% Change	Benchmark	Benchmark Variance
		Feb 2017	Feb 2018			
Inpatient Facility	Paid PMPM	\$121.25	\$65.48	-46.0%	\$87.17	-24.9%
	Paid PEPM	\$303.24	\$167.38	-44.8%	\$194.25	-13.8%
	Allowed PMPM	\$121.64	\$71.26	-41.4%	\$124.60	-42.8%
	Admissions/1,000	56.9	59.8	5.0%	59.0	1.3%
Outpatient Facility	Days/1,000	262.7	179.3	-31.7%	307.7	-41.7%
	Average Length of Stay	4.6	3.0	-35.0%	5.2	-42.5%
	Paid/Admission	\$25,565	\$13,146	-48.6%	\$17,733	-25.9%
Professional Facility	Paid/Day	\$5,539	\$4,382	-20.9%	\$3,400	28.9%
	Paid PMPM	\$397.32	\$643.49	62.0%	\$118.51	>100%
	Paid PEPM	\$993.65	\$1,644.97	65.5%	\$264.83	>100%
	Allowed PMPM	\$417.83	\$699.36	67.4%	\$189.85	>100%
Pharmacy	Visits/1,000	2,412.3	3,002.3	24.5%	1,620.7	85.3%
	Paid/Visit	\$1,976	\$2,572	30.1%	\$878	>100%
	Paid PMPM	\$186.45	\$200.18	7.4%	\$119.22	67.9%
Medical Summary	Paid PEPM	\$466.31	\$511.72	9.7%	\$269.93	89.6%
	Allowed PMPM	\$218.06	\$233.07	6.9%	\$161.25	44.5%
	Services/1,000	30,116.0	27,843.7	-7.5%	20,493.4	35.9%
	Paid/Service	\$74	\$86	16.1%	\$70	23.6%
Overall Summary	Paid PMPM	\$705.02	\$909.15	29.0%	\$324.90	>100%
	Paid PEPM	\$1,763.19	\$2,324.07	31.8%	\$729.01	>100%
	Allowed PMPM	\$757.53	\$1,003.69	32.5%	\$475.70	>100%
	In-Network Paid %	100.0%	99.8%		98.2%	
Pharmacy	In-Network Services %	99.6%	99.6%		98.1%	
	Plan Share %	94.6%	95.6%		85.5%	
	Rx Paid PMPM	\$146.31	\$179.96	23.0%	\$100.75	78.6%
	Rx Paid PEPM	\$365.90	\$460.04	25.7%	\$219.32	>100%
Overall Summary	Rx Allowed PMPM	\$163.27	\$195.51	19.7%	\$116.08	68.4%
	Prescriptions/Member	18.3	18.1	-1.2%	11.7	53.9%
	Paid/Prescription	\$96	\$120	24.5%	\$103	16.1%
	Paid PMPM	\$851.33	\$1,089.11	27.9%	\$425.65	>100%
Overall Summary	Paid PEPM	\$2,129.10	\$2,784.11	30.8%	\$948.33	>100%
	Allowed PMPM	\$920.80	\$1,199.20	30.2%	\$591.78	>100%

Spend by Service Category (Paid PMPM)



Total PMPM with HCC Impact



Village of Bartlett PPO Tier Rate Comparison W/ H.S.A.

EE's	Tier	Renewal Rates	H.S.A Rates	Gross Difference	Diff in EE Contribution	Total EE Contribution
26	Employee	\$950.83	\$862.21	\$88.62	\$17.72	\$172.44
55	Family	\$2,700.40	\$2,393.97	\$207.47	\$41.49	\$403.73
26	Employee	\$950.83	\$862.21	\$88.62	\$17.72	\$172.44
19	Employee +1	\$2,226.10	\$2,018.63	\$207.47	\$41.49	\$403.73
36	Family	\$2,950.69	\$2,675.69	\$275.00	\$55.00	\$535.14
26	Employee	\$950.83	\$862.21	\$88.62	\$17.72	\$172.44
18	Employee +Sp	\$2,081.31	\$1,887.33	\$193.98	\$38.80	\$377.47
3	Employee + Ch	\$1,997.64	\$1,811.46	\$186.18	\$37.24	\$362.29
34	Family	\$3,090.12	\$2,802.12	\$288.00	\$57.60	\$560.42

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
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100-GENERAL FUND REVENUES

420210-CONTRACTORS LICENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAKE COOK EXTERIORS INC	CONTRACTORS LICENSE REFUND	50.00
	INVOICES TOTAL:	50.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - JUNE 2018	2,677.95
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JUNE 2018	944.03
	INVOICES TOTAL:	3,621.98

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	I-TUNES/DINNER MEETING	373.66
1 TONY FRADIN	TRADE SHOW TRAVEL EXPENSES	196.24
	INVOICES TOTAL:	569.90

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE REG/MEETING REFRESHMENTS	195.96
	INVOICES TOTAL:	195.96

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROTARY CLUB	QUARTERLY DUES	195.00
1 BARTLETT ROTARY CLUB	QUARTERLY DUES	195.00
** 1 CARDMEMBER SERVICE	MEMBERSHIP RENEWAL	40.00
1 DUPAGE MAYORS & MANAGERS	MEMBERSHIP DUES	21,676.97
1 ICMA	MEMBERSHIP RENEWAL	1,400.00
	INVOICES TOTAL:	23,506.97

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	MEMORIAL DAY AD	45.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	65.65
1 TOWN & COUNTRY GARDENS	MEMORIAL DAY WREATHS FOR CEMETERY	725.00
	INVOICES TOTAL:	835.65

543910-HISTORY MUSEUM EXPENSES

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

**VILLAGE OF BARTLETT
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**	1	CARDMEMBER SERVICE	MUSEUM SUPPLIES	965.80
				INVOICES TOTAL: 965.80

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	STAFF SHIRTS	402.00
** 1 CARDMEMBER SERVICE	I-PASS REPLENISHMENT/LUNCH MEETING	38.58
1 COMCAST	VPN SERVICE	31.74
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	110.15
		INVOICES TOTAL: 582.47

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
		INVOICES TOTAL: 2,925.00

1400-FINANCE

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	PUBLIC HEARING NOTICES	169.50
		INVOICES TOTAL: 169.50

523500-AUDIT SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVERNMENT FINANCE OFFICERS	BUDGET AWARD FEE - FY18/19	550.00
		INVOICES TOTAL: 550.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/ROLL TOWELS	15.32
1 WAREHOUSE DIRECT	LAMINATE SHEETS	27.99
1 WAREHOUSE DIRECT	POST-IT NOTES	40.36
1 WAREHOUSE DIRECT	DESK PAD	25.07
		INVOICES TOTAL: 108.74

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	16.87
		INVOICES TOTAL: 16.87

542100-REBATES

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

**VILLAGE OF BARTLETT
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**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	30.00
				INVOICES TOTAL:
				30.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2	PETTY CASH	PETTY CASH REIMBURSEMENT
		43.95
		INVOICES TOTAL:
		43.95

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1	CARDMEMBER SERVICE	MARKETING COMPUTER/CONF LODGING
		4,191.32
		INVOICES TOTAL:
		4,191.32

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	MINUTEMAN PRESS	CODE ENFORCEMENT DOOR HANGERS
		234.00
		INVOICES TOTAL:
		234.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1	PETTY CASH	PETTY CASH REIMBURSEMENT
		21.44
1	WAREHOUSE DIRECT	ENVELOPES/MONEY BOOK
		75.12
		INVOICES TOTAL:
		96.56

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1	PETTY CASH	PETTY CASH REIMBURSEMENT
		25.61
		INVOICES TOTAL:
		25.61

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2	PETTY CASH	PETTY CASH REIMBURSEMENT
		2.00
		INVOICES TOTAL:
		2.00

1600-BUILDING

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE
		1,001.61
		INVOICES TOTAL:
		1,001.61

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	CENTURY PRINT & GRAPHICS	APPROVED LABELS
		174.34

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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1 WAREHOUSE DIRECT	PENS/POST-IT NOTES/SUPPLIES	149.39
	INVOICES TOTAL:	323.73

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADT SECURITY SERVICES	ALARM MONITORING SERVICE	5.80
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	247.50
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	743.76
	INVOICES TOTAL:	2,232.06

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,339.97
	INVOICES TOTAL:	1,339.97

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY OF COOK ILLINOIS	ANNUAL MAINTENANCE AGREEMENT	3,729.00
1 SOUTHERN COMPUTER WAREHOUSE	ENVIRONMENTAL MONITOR	458.64
	INVOICES TOTAL:	4,187.64

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	POLICE OFFICER TESTING AD	345.00
	INVOICES TOTAL:	345.00

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	622.56
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	155.64
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
** 1 CARDMEMBER SERVICE	PRINTER MOUNT/KEY PEG SYSTEM	571.35
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	657.42
1 MR CAR WASH	MAY 2018 CAR WASHES	80.73
	INVOICES TOTAL:	2,160.35

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS	515.00
	INVOICES TOTAL:	515.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	153.20
1 AMERICAN FIRST AID SERVICES INC	FIRST AID CABINETS	339.90
1 ARROWHEAD FORENSICS	EVIDENCE TAPE	403.15
1 DOGFATHER HOT DOGS	CROSSING GUARD LUNCHEON	356.00
1 DU-COMM	RADIO CHARGERS	219.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	88.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	164.46
1 ULINE	STORAGE SUPPLIES	739.28
1 WAREHOUSE DIRECT	TONER	128.43
1 WAREHOUSE DIRECT	TONER	128.43
1 WAREHOUSE DIRECT	SERVICE CART/STOOLS/DOOR STOPS	324.26
1 WAREHOUSE DIRECT	TONER	151.77
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	198.77
INVOICES TOTAL:		3,394.65

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALEA	NAMEPLATES/SERVING SINCE BARS	216.00
1 STREICHER'S INC	CLIP-ON TIE	6.99
1 STREICHER'S INC	TRAFFIC VEST	26.45
1 STREICHER'S INC	BODY ARMOR	605.00
1 STREICHER'S INC	BODY ARMOR	1,210.00
INVOICES TOTAL:		2,064.44

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW ENFORCEMENT TARGETS INC	QUALIFICATION TARGETS	113.40
INVOICES TOTAL:		113.40

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	STYROFOAM CUPS/ENVELOPES	73.70
1 WAREHOUSE DIRECT	FOLDERS/TAPE	170.37
1 WAREHOUSE DIRECT	LABELMAKER/LABELS	205.97
1 WAREHOUSE DIRECT	FOLDERS/WASTE BASKETS	147.00
1 WAREHOUSE DIRECT	HANGING FOLDERS/FLASH DRIVES	404.61
1 WAREHOUSE DIRECT	SERVICE CART/STOOLS/DOOR STOPS	474.54
1 WAREHOUSE DIRECT	CREDIT - WRONG ITEM	-18.94
1 WAREHOUSE DIRECT	PENS/REPORT COVERS/SUPPLIES	1,062.20
1 WAREHOUSE DIRECT	ELECTRIC STAPLERS/SUPPLIES	1,182.06
INVOICES TOTAL:		3,701.51

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JV TEK INC	MICROPHONE REPAIRS	113.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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INVOICES TOTAL: 113.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRZEGORZ MILOS	TRAINING EXPENSES	149.00
1 GRZEGORZ MILOS	TRAINING EXPENSES	149.00
1 THE SAFARILAND GROUP	TRAINING REGISTRATION	390.00
<u>INVOICES TOTAL:</u>		<u>688.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE JUVENILE OFFICERS ASSOCIATION	MEMBERSHIP DUES/R BOSH	20.00
1 DUPAGE JUVENILE OFFICERS ASSOCIATION	MEMBERSHIP DUES/G WALSH	20.00
1 DUPAGE JUVENILE OFFICERS ASSOCIATION	MEMBERSHIP DUES/M TAVOLACCI	20.00
<u>INVOICES TOTAL:</u>		<u>60.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	BALLOON DISPLAYS/PORTABLE SPEAKER	297.96
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	94.93
1 VOSS SIGNS LLC	TEMPORARY NO PARKING SIGNS	410.00
<u>INVOICES TOTAL:</u>		<u>802.89</u>

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	67.37
<u>INVOICES TOTAL:</u>		<u>67.37</u>

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.11
1 VERIZON WIRELESS	WIRELESS SERVICES	191.41
1 VERIZON WIRELESS	WIRELESS SERVICES	35.66
<u>INVOICES TOTAL:</u>		<u>229.18</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	26.32
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	189.55
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	82.98
1 NICOR GAS	GAS BILL	246.22
1 NICOR GAS	GAS BILL	282.81
1 NICOR GAS	GAS BILL	120.23
1 NICOR GAS	GAS BILL	130.48

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/19/2018**

INVOICES TOTAL: 1,078.59

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	210.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	464.54
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	354.80
<u>INVOICES TOTAL:</u>		<u>1,029.34</u>

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	1,001.00
<u>INVOICES TOTAL:</u>		<u>1,001.00</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABC WILDLIFE	EMERGENCY SKUNK INSPECTION	350.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	616.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	843.75
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	25.00
1 SEBERT LANDSCAPING CO	LANDSCAPE MAINTENANCE	2,185.71
1 SEBERT LANDSCAPING CO	LANDSCAPE MAINTENANCE	1,200.00
1 TRUGREEN	FERTILIZER APPLICATION	270.00
<u>INVOICES TOTAL:</u>		<u>5,490.46</u>

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	TREE REMOVAL SERVICES	1,040.00
<u>INVOICES TOTAL:</u>		<u>1,040.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHARGER FOR J.U.L.I.E. PHONE	17.98
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	107.41
1 GRIMCO INC	MATERIALS & SUPPLIES	122.10
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	171.69
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	100.35
1 MIDWEST COMPOST - ELGIN	SOD/WOOD CHIP DISPOSAL	40.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	25.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	132.46
<u>INVOICES TOTAL:</u>		<u>716.99</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	281.35
<u>INVOICES TOTAL:</u>		<u>281.35</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	35.49
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	75.86
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	95.21
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	67.16
1 SAUBER MFG CO	AERIAL UNIT TEST/INSPECTION	653.00
1 STANDARD EQUIPMENT CO	STREET SWEEPER MATERIALS	1,244.56
1 STANDARD EQUIPMENT CO	CREDIT - RETURNED PART	-710.59
1 STANDARD EQUIPMENT CO	STREET SWEEPER MATERIALS	694.54
1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	34.77
INVOICES TOTAL:		2,190.00

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	1,035.00
1 LAFARGE NORTH AMERICA	SAND PURCHASE	74.59
1 MIDWEST TRADING SUPPLIES INC	LANDSCAPE MATERIALS	60.00
INVOICES TOTAL:		1,169.59

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	123.18
1 UNIFIRST CORPORATION	MATS	12.38
1 UNIFIRST CORPORATION	MATS	12.39
1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	4.58
INVOICES TOTAL:		152.53

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	629.10
1 STEINER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	27.30
INVOICES TOTAL:		656.40

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE LODGING FEES	1,507.92
INVOICES TOTAL:		1,507.92

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MAINTENANCE SUPPLIES	26.00
INVOICES TOTAL:		26.00

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GABRIEL JARAMILLO	REFUND/PKWY TREE REPLACEMENT	100.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 100.00

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTRUCTION & GEOTECHNICAL	CONCRETE TESTING	1,503.00
<u>INVOICES TOTAL:</u>		<u>1,503.00</u>

4200-MUNICIPAL BLDG PROJECTS EXP

585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 911 TECH INC	ANNUAL SUBSCRIPTION	4,000.00
1 BRADFORD SYSTEMS CORPORATION	EQUIPMENT RELOCATION	51,497.83
1 FREDERICK QUINN CORPORATION	POLICE STATION PAYOUT #11	766,286.00
1 GLOBAL EQUIPMENT COMPANY INC	GUN SECURITY CABINET	394.42
1 INTERIOR INVESTMENTS LLC	WORKSTATION INSTALLATION	1,496.75
1 WILLIAMS ARCHITECTS	POLICE STATION	27,961.71
<u>INVOICES TOTAL:</u>		<u>851,636.71</u>

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JESUS RIVERA	VBR BOND REFUND	1,000.00
<u>INVOICES TOTAL:</u>		<u>1,000.00</u>

4800-BREWSTER CREEK TIF MUN ACC EXP

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE REGISTRATION	114.00
<u>INVOICES TOTAL:</u>		<u>114.00</u>

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	425,639.20
<u>INVOICES TOTAL:</u>		<u>425,639.20</u>

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,836.83
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 6/19/2018**

INVOICES TOTAL: 13,130.16

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	191.42
<u>INVOICES TOTAL:</u>		<u>191.42</u>

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	775.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	245.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	1,072.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	821.00
<u>INVOICES TOTAL:</u>		<u>2,913.50</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	53.32
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	220.62
1 NICOR GAS	GAS BILL	98.15
1 NICOR GAS	GAS BILL	13.39
1 NICOR GAS	GAS BILL	48.14
<u>INVOICES TOTAL:</u>		<u>433.62</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	756.00
1 ASSOCIATED TECHNICAL SERVICES LTD	TRACING SIGNAL LEADS	189.20
<u>INVOICES TOTAL:</u>		<u>945.20</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	504.74
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,723.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	52.91
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	132.46
1 USA BLUE BOOK	MATERIALS & SUPPLIES	200.97
1 USA BLUE BOOK	MATERIALS & SUPPLIES	137.90
1 ZIEBELL WATER SERVICE	HYDRANT REPAIR PARTS	4,516.75
1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	50.18
<u>INVOICES TOTAL:</u>		<u>7,318.91</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	8.27
<u>INVOICES TOTAL:</u>		<u>8.27</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 USA BLUE BOOK	SAFETY JACKET/PANTS	94.44
INVOICES TOTAL:		94.44

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE FLOLO CORPORATION	PUMP MAINTENANCE	1,482.19
INVOICES TOTAL:		1,482.19

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAFARGE NORTH AMERICA	SAND PURCHASE	74.59
INVOICES TOTAL:		74.59

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	COM-ED UTILITY INCENTIVE	-30.00
1 GRAINGER	LED LIGHTS	623.00
1 UNIFIRST CORPORATION	MATS	12.38
1 UNIFIRST CORPORATION	MATS	12.38
INVOICES TOTAL:		617.76

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	3,201.00
1 WATER RESOURCES INC	WATER METERS/SUPPLIES	3,098.50
1 WATER RESOURCES INC	DIGITAL TRANSMITTER	750.00
INVOICES TOTAL:		7,049.50

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE LODGING FEES	71.28
INVOICES TOTAL:		71.28

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTRUCTION & GEOTECHNICAL	ENVIRONMENTAL SERVICES	1,000.00
INVOICES TOTAL:		1,000.00

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

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

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1 RAIN FOR RENT	EQUIPMENT RENTAL	3,393.36
1 VERIZON WIRELESS	WIRELESS SERVICES	191.42
		INVOICES TOTAL: 3,584.78

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	339.75
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	160.10
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	232.40
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	136.53
1 NICOR GAS	GAS BILL	40.94
1 NICOR GAS	GAS BILL	96.90
1 NICOR GAS	GAS BILL	28.08
1 NICOR GAS	GAS BILL	31.66
1 NICOR GAS	GAS BILL	180.17
1 NICOR GAS	GAS BILL	29.15
1 NICOR GAS	GAS BILL	28.70
1 NICOR GAS	GAS BILL	96.48
1 NICOR GAS	GAS BILL	96.07
1 NICOR GAS	GAS BILL	32.85
1 NICOR GAS	GAS BILL	29.35
1 NICOR GAS	GAS BILL	34.19
		INVOICES TOTAL: 1,593.32

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHAMPION FRAME-ALIGN INC	VEHICLE MAINTENANCE	177.68
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	1,933.52
		INVOICES TOTAL: 2,111.20

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAPHIC CONTROLS LLC	MATERIALS & SUPPLIES	395.73
1 GRAPHIC CONTROLS LLC	MATERIALS & SUPPLIES	782.98
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	62.99
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	28.16
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	965.02
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	132.47
1 THERMO FISHER SCIENTIFIC	MATERIALS & SUPPLIES	349.00
1 USA BLUE BOOK	MATERIALS & SUPPLIES	63.84
1 USA BLUE BOOK	PAINT	185.82
		INVOICES TOTAL: 2,966.01

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISHER SCIENTIFIC CO	CLEANING SOLUTION	767.58
1 HAWKINS INC	CHEMICAL SUPPLIES	2,638.21
1 HAWKINS INC	CHEMICAL SUPPLIES	4,753.30

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1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	377.66
INVOICES TOTAL:		10,134.18

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/COFFEE CREAMER	109.71
INVOICES TOTAL:		109.71

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOILER & WELDING CO INC	BOILER MAINTENANCE	6,535.75
1 FASTENAL COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	77.86
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	16.66
1 LAI LTD	EQUIPMENT MAINTENANCE SUPPLIES	572.00
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	1,924.57
INVOICES TOTAL:		9,126.84

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	100.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	131.83
1 LAFARGE NORTH AMERICA	SAND PURCHASE	74.59
INVOICES TOTAL:		306.42

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	12.39
1 UNIFIRST CORPORATION	MATS	12.38
INVOICES TOTAL:		24.77

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE LODGING/REGISTRATION	141.28
INVOICES TOTAL:		141.28

547047-IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PYMT/PROJECT L17-4695	20,975.67
INVOICES TOTAL:		20,975.67

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PYMT/PROJECT L17-4695	47,599.35
INVOICES TOTAL:		47,599.35

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510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	319.97
INVOICES TOTAL:		319.97

520-PARKING FUND REVENUES

450200-PARKING METER REVENUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RIMA PATEL	PARKING PERMIT REFUND	30.00
INVOICES TOTAL:		30.00

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	14.10
1 UNIFIRST CORPORATION	MATS	14.10
INVOICES TOTAL:		428.20

523800-RENT TO RAILROAD

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	QTRLY LEASE PYMT/FEB-APRIL 2018	1,570.61
INVOICES TOTAL:		1,570.61

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	113.05
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	418.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	51.95
1 NICOR GAS	GAS BILL	98.13
1 NICOR GAS	GAS BILL	34.47
INVOICES TOTAL:		716.54

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	30.16
1 SEBERT LANDSCAPING CO	LANDSCAPE MAINTENANCE	1,685.71
INVOICES TOTAL:		1,715.87

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST SALT LLC	SALT SPREADER	116.99

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INVOICES TOTAL: 116.99

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	2,078.00
		<u>INVOICES TOTAL:</u> <u>2,078.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER SYSTEM INSPECTION	684.95
1 CINTAS FIRE PROTECTION	ANNUAL ALARM SYSTEM INSPECTION	868.95
1 ROSCOE CO	MATS	117.80
		<u>INVOICES TOTAL:</u> <u>1,671.70</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHANNEL FORE INC	GOLF SCENE SHOW ADVERTISING	933.33
		<u>INVOICES TOTAL:</u> <u>933.33</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	350.00
1 TEMPERATURE ENGINEERING INC	A/C UNIT REPAIRS	262.50
		<u>INVOICES TOTAL:</u> <u>612.50</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	179.10
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	34.27
1 NICOR GAS	GAS BILL	465.69
		<u>INVOICES TOTAL:</u> <u>679.06</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS	65.74
1 GOLF CORE	SCORECARDS	1,134.00
		<u>INVOICES TOTAL:</u> <u>1,199.74</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,115.98
		<u>INVOICES TOTAL:</u> <u>1,115.98</u>

** Indicates pre-issue check.

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534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	1,028.35
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	500.00
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	67.63
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	94.17
INVOICES TOTAL:		1,690.15

534330-PURCHASES - BAGS/HEADCOVERS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOUR EDGE GOLF MFG INC	GOLF CLUBS/BAGS	477.00
INVOICES TOTAL:		477.00

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	3,609.29
1 BRIDGESTONE GOLF INC	GOLF BALLS	676.68
INVOICES TOTAL:		4,285.97

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIZUNO USA INC - NDC	GOLF CLUBS	131.52
1 PING	GOLF CLUBS	349.59
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	507.45
1 TAYLOR MADE GOLF COMPANY	GOLF CLUBS	865.16
1 TAYLOR MADE GOLF COMPANY	GOLF CLUBS	285.82
1 TAYLOR MADE GOLF COMPANY	GOLF CLUBS	1,110.24
1 TOUR EDGE GOLF MFG INC	GOLF CLUBS/BAGS	983.00
INVOICES TOTAL:		4,232.78

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	MISC. GOLF MERCHANDISE	237.86
1 EISINGER SMITH LLC	MISC. GOLF MERCHANDISE	424.49
1 JOFIT LLC	MISC. GOLF MERCHANDISE	724.29
1 SUNICE USA INC	MISC. GOLF MERCHANDISE	187.48
1 TRAVISMATHEW LLC	MISC. GOLF MERCHANDISE	892.11
1 TRAVISMATHEW LLC	MISC. GOLF MERCHANDISE	42.01
1 ZEUS BATTERY PRODUCTS	BATTERIES	134.19
INVOICES TOTAL:		2,642.43

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE ELECTRIC SUPPLY INC	FLUORESCENT LIGHTS	416.88
INVOICES TOTAL:		416.88

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546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	FLEET CAR RENTAL	696.00
	INVOICES TOTAL:	696.00

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	11.42
1 NICOR GAS	GAS BILL	113.94
1 NICOR GAS	GAS BILL	155.22
	INVOICES TOTAL:	280.58

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	12.82
1 CHICAGOLAND TURF	HERBICIDE	1,130.75
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	930.00
1 PENDELTON TURF SUPPLY INC	FUNGICIDE/GRASS SEED	764.50
	INVOICES TOTAL:	2,838.07

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BATTERIES PLUS	BATTERIES	10.52
1 BATTERIES PLUS	BATTERIES	84.40
1 PRECISION SMALL ENGINE CO INC	MAINTENANCE SUPPLIES	173.32
	INVOICES TOTAL:	268.24

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,115.97
	INVOICES TOTAL:	1,115.97

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BATTERIES PLUS	LIGHTING MATERIALS/BATTERIES	999.00
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	335.35
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	41.13
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	168.52
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	87.74
	INVOICES TOTAL:	1,631.74

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FAULKS BROS CONSTRUCTION INC	TOPDRESSING SAND	1,846.29

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1 FAULKS BROS CONSTRUCTION INC	BUNKER SAND	1,506.32
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	284.15
1 L & M GREENHOUSES	FLOWER PURCHASE	2,365.43
1 L & M GREENHOUSES	FLOWER PURCHASE	2,016.10
1 PENDELTON TURF SUPPLY INC	FUNGICIDE/GRASS SEED	225.00
	INVOICES TOTAL:	8,243.29

534600-BUILDING MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	270.14
	INVOICES TOTAL:	270.14

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
	INVOICES TOTAL:	67.00

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.71
1 NICOR GAS	GAS BILL	77.61
	INVOICES TOTAL:	83.32

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EDWARD DON & COMPANY	HAND TOWELS	65.74
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	73.91
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	37.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	25.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.99
	INVOICES TOTAL:	242.64

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ELGIN BEVERAGE CO	BEER PURCHASE	30.71
1 EUCLID BEVERAGE LLC	BEER PURCHASE	136.61
1 EUCLID BEVERAGE LLC	BEER PURCHASE	367.94
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	11.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	39.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	229.92
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	29.52
1 LAKESHORE BEVERAGE	BEER PURCHASE	58.75
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	61.18
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	207.40

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1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	110.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	78.96
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	232.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	157.72
INVOICES TOTAL:		1,750.90

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALSCO	LINEN SERVICES	251.64
1 ALSCO	LINEN SERVICES	134.37
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
INVOICES TOTAL:		444.01

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	MEMORIAL DAY AD	45.00
INVOICES TOTAL:		45.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.71
1 NICOR GAS	GAS BILL	77.61
INVOICES TOTAL:		83.32

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EVAN BLUM	WINDOW SHADE ROLLER	15.69
1 EDWARD DON & COMPANY	HAND TOWELS	65.74
1 MARY GEARHART	LIGHTING MATERIALS	159.98
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	73.91
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	12.95
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	126.89
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	32.46
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	156.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	82.49
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	41.00
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT - RETURN	-85.69
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT - RETURN	-24.30
INVOICES TOTAL:		657.12

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BATTERIES/PAPERCLIPS	24.57
1 WAREHOUSE DIRECT	COUNTER PEN	4.96

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INVOICES TOTAL: 29.53

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	200.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	30.71
1 EUCLID BEVERAGE LLC	BEER PURCHASE	1,023.83
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	100.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	102.47
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	298.25
1 GRECO AND SONS INC	FOOD PURCHASE	80.95
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	228.55
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	29.52
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	40.50
1 LAKESHORE BEVERAGE	BEER PURCHASE	58.75
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	46.86
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	61.18
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	144.90
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	670.15
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	144.35
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	616.58
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	17.98
<u>INVOICES TOTAL:</u>		<u>3,895.53</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	EQUIPMENT PURCHASE	6,571.92
<u>INVOICES TOTAL:</u>		<u>6,571.92</u>

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN BEVERAGE CO	BEER PURCHASE	219.85
1 ELGIN BEVERAGE CO	BEER PURCHASE	193.66
1 EUCLID BEVERAGE LLC	BEER PURCHASE	122.30
1 EUCLID BEVERAGE LLC	BEER PURCHASE	509.90
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	433.11
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	399.92
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	29.52
1 LAKESHORE BEVERAGE	BEER PURCHASE	144.70
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	343.00
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	102.90
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	343.02
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	132.32
1 SCNS SPORTS FOODS	FOOD PURCHASE	84.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	81.80

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 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/19/2018**

1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	395.68
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	194.68
INVOICES TOTAL:		3,730.36

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,658.00
1 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	2,190.47
INVOICES TOTAL:		4,848.47

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	WEBSITE MAINTENANCE AGREEMENT	339.98
1 COMCAST	VPN SERVICE	84.90
INVOICES TOTAL:		424.88

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREEKSIDE PRINTING	JUNE/JULY BARTLETT	3,892.00
INVOICES TOTAL:		3,892.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2018	3,728.00
1 UNIFIRST CORPORATION	MATS	46.30
1 UNIFIRST CORPORATION	MATS	46.30
INVOICES TOTAL:		3,820.60

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	182.70
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	65.45
1 VERIZON WIRELESS	WIRELESS SERVICES	329.02
1 VERIZON WIRELESS	WIRELESS SERVICES	114.03
INVOICES TOTAL:		691.20

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	107.43
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	51.45
1 NICOR GAS	GAS BILL	319.45
1 NICOR GAS	GAS BILL	200.98
INVOICES TOTAL:		679.31

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/19/2018**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COMPUTER CABLES	202.58
1 CLIFFORD-WALD	PLOTTER PAPER	174.72
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	294.96
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	52.32
1 WAREHOUSE DIRECT	STYROFOAM CUPS/PLASTIC UTENSILS	142.48
1 WAREHOUSE DIRECT	PAPER TOWELS/HAND SOAP/SUPPLIES	1,138.47
1 WAREHOUSE DIRECT	PAPER/ROLL TOWELS	246.32
	INVOICES TOTAL:	2,251.85

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	AUDIO CABLES/WIRELESS MOUSE	104.98
1 SHI	RECEIPT PRINTER	289.99
1 SOUTHERN COMPUTER WAREHOUSE	UNINTERRUPTIBLE POWER SUPPLY	274.62
	INVOICES TOTAL:	669.59

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	35.56
	INVOICES TOTAL:	35.56

000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MESIROW INSURANCE SERVICES INC	FIDUCIARY LIABILITY RENEWAL	6,099.00
	INVOICES TOTAL:	6,099.00

GRAND TOTAL: 1,575,690.37

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 6/19/2018

GENERAL FUND	78,502.25
MOTOR FUEL TAX FUND	1,503.00
MUNICIPAL BUILDING FUND	851,636.71
DEVELOPER DEPOSITS FUND	1,000.00
BREWSTER CREEK TIF MUN ACCT	114.00
WATER FUND	460,970.04
SEWER FUND	98,993.50
PARKING FUND	6,656.21
GOLF FUND	52,902.20
CENTRAL SERVICES FUND	17,313.46
POLICE PENSION FUND	6,099.00
GRAND TOTAL	1,575,690.37

** Indicates pre-issue check.

Village of Bartlett
Finance Department Memo
2018 - 19

DATE: June 8, 2018
TO: Paula Schumacher, Village Administrator
FROM: Todd Dowden, Finance Director
SUBJECT: Senior Rebate Checks

In accordance with the utility tax ordinance adopted by the Village President and Board of Trustees on May 1, 2012, the Village Board instituted a rebate program for senior citizens in the amount of \$30 per residence to be paid on an annual basis. Utility taxes were repealed for the 2018/19 fiscal year, but the rebates still need to be paid for the taxes paid during the 2017/18 fiscal year.

Rebate applications have been received and are being verified. The first batch of 1,000 rebate checks will be issued with the June 19 bills list for a total of \$30,000.

CASH & INVESTMENT REPORT
April 30, 2018

Fund	Detail of Ending Balance			4/30/2018
	Cash	Investments	Net Assets/Liab.	
General	5,771,135	6,919,728	740,369	13,431,232
MFT	1,928,967	2,017,079	(166,549)	3,779,496
Debt Service	291,201	380,194	2,381	673,776
Capital Projects	17,302	22,590	79	39,971
Municipal Building	230,071	300,383	5,196,043	5,726,496
Developer Deposits	70,601	3,668,250	(101,651)	3,637,200
Town Center TIF	118,067	154,150	(271,705)	512
59 & Lake TIF	0	0	(30,135)	(30,135)
BC Municipal TIF	213,812	279,155	(16,926)	476,040
Bluff City Tif Municipal	0	0	21,146	21,146
Water	937,568	1,223,967	6,527,990	8,689,525
Sewer	294,752	384,700	19,255,808	19,935,260
Parking	38,772	50,621	(3,430)	85,963
Golf	0	0	635,893	635,893
Central Services	151,974	198,418	26,262	376,653
Vehicle Replacement	423,426	552,829	1,769,624	2,745,878
TOTALS	10,487,648	16,152,063	33,585,198	60,224,908

Fund	Detail of Ending Balance			4/30/2018
	Cash	Investments	Net Assets/Liab.	
BC Project TIF	4,325,768	0	(143,728)	4,182,039
Bluff City Project TIF	601	0	0	601
Bluff City SSA Debt Srv.	0	0	820,922	820,922
Police Pension	1,471,518	38,494,606	124,837	40,090,961


Todd Dowden
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2017/18 as of April 30, 2018

Fund	Revenues			Expenditures				
	Actual	Current Year Budget	Percent	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	22,195,524	21,852,980	101.57%	97.38%	21,379,011	22,565,996	94.74%	99.10%
MFT	1,123,488	1,105,000	101.67%	103.02%	1,560,794	2,728,200	57.21%	66.98%
Debt Service	3,091,311	3,229,588	95.72%	110.15%	3,163,560	3,169,000	99.83%	99.97%
Capital Projects	823	50	1646.56%	0.04%	0	0	0.00%	688.52%
Municipal Building	460,177	353,400	130.21%	100.00%	11,718,510	9,587,500	122.23%	386.04%
Developer Deposits	167,759	135,850	123.49%	145.74%	261,224	624,949	41.80%	298.59%
Town Center TIF	512	0	100.00%	0.00%	0	0	0.00%	0.00%
Bluff City SSA	1,149,206	1,041,779	110.31%	101.10%	1,108,152	1,110,000	99.83%	93.28%
59 & Lake TIF	0	73,000	0.00%	0.00%	30,135	73,000	41.28%	27.71%
Bluff City Municipal TIF	11,647	4,525	257.39%	293.09%	0	0	0.00%	0.00%
Bluff City Project TIF	173,084	1,535,100	0.76%	3.47%	172,584	1,535,000	11.24%	3.48%
Brewster Creek Municipal TIF	657,140	621,500	105.73%	123.92%	507,561	718,789	70.61%	77.00%
Brewster Creek Project TIF	6,614,867	6,420,000	103.04%	341.10%	7,709,436	6,836,960	112.76%	286.60%
Water	8,032,020	27,324,500	29.39%	91.13%	8,371,310	27,017,275	30.99%	86.87%
Sewer	4,031,324	9,417,800	42.81%	46.65%	3,794,573	9,157,694	41.44%	51.23%
Parking	229,819	230,150	99.86%	97.12%	229,418	245,320	93.52%	83.87%
Golf	2,132,482	2,195,450	97.13%	88.68%	2,199,230	2,148,755	102.35%	94.24%
Central Services	1,044,699	1,022,563	102.16%	100.24%	1,409,544	1,582,149	89.09%	93.09%
Vehicle Replacement	783,122	647,770	120.90%	102.00%	1,379,707	983,500	140.29%	67.22%
Police Pension	4,197,405	2,190,136	191.65%	210.37%	1,768,065	2,190,136	80.73%	73.21%
Subtotal	56,096,408	79,401,141	70.65%	141.86%	66,762,817	92,274,223	72.35%	101.03%
Less Interfund Transfers	(3,589,202)	(3,762,419)	95.40%	102.23%	(3,589,202)	(3,762,419)	95.40%	127.75%
Total	52,507,206	75,638,722	69.42%	144.93%	63,173,615	88,511,804	71.37%	99.50%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2017/18 as of April 30, 2018

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	10,974,585	10,845,938	101.19%	101.25%
Sales Taxes (General Fund)	2,428,151	2,400,000	101.17%	106.36%
Income Taxes	4,364,972	4,165,000	104.80%	89.82%
Telecommunications Tax	844,127	930,000	90.77%	88.53%
Real Estate Transfer Tax	804,721	610,000	131.92%	116.61%
Building Permits	833,686	640,000	130.26%	105.50%
MFT	1,085,318	1,095,000	99.12%	101.74%
Water Charges	7,758,112	7,800,000	99.46%	95.02%
Sewer Charges	3,849,730	3,820,000	100.78%	98.14%
Interest Income	458,242	145,800	314.29%	385.69%
Gas Utility Tax	501,064	500,000	100.21%	87.12%
Electric Utility Tax	153,470	160,000	95.92%	108.16%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2017/18 as of April 30, 2018

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,190,280	1,273,450	93.47%
Expenses	1,134,905	1,181,300	96.07%
Net Income	55,375	92,150	60.09%
F&B - Restaurant			
Revenues	151,733	143,000	106.11%
Expenses	336,958	303,583	110.99%
Net Income	(185,225)	(160,583)	115.35%
F&B - Banquet			
Revenues	671,966	655,000	102.59%
Expenses	663,430	599,472	110.67%
Net Income	8,535	55,528	15.37%
F&B - Midway			
Revenues	118,504	124,000	95.57%
Expenses	63,936	64,400	99.28%
Net Income	54,568	59,600	91.56%
Golf Fund Total			
Revenues	2,132,482	2,195,450	97.13%
Expenses	2,199,230	2,148,755	102.35%
Net Income	(66,747)	46,695	-142.94%

Sales Taxes

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18
May	146,546	126,506	175,701	173,657	178,983	170,734	186,214	201,320
June	137,130	164,604	195,692	193,303	201,968	200,031	224,385	219,629
July	176,678	165,519	190,898	186,097	188,547	194,738	211,186	224,268
August	180,229	177,919	180,797	184,425	190,872	206,213	209,930	215,328
September	177,173	187,893	182,163	189,650	183,399	198,880	206,205	208,760
October	168,710	177,758	165,188	170,530	188,055	212,286	212,435	219,639
November	162,303	161,152	181,865	174,037	179,846	204,437	207,123	221,599
December	171,232	164,341	165,852	153,005	163,529	178,413	201,075	206,836
January	166,523	167,926	168,154	210,506	187,865	194,219	190,934	196,530
February	171,856	157,086	147,189	151,678	141,054	149,630	167,837	180,413
March	168,981	177,777	147,039	128,886	141,609	161,850	159,411	
April	132,397	152,124	162,595	153,553	170,308	178,006	186,494	
Total	1,959,758	1,980,605	2,063,133	2,069,327	2,116,036	2,249,438	2,363,230	

% increase -7.33% 0.86% 4.17% 0.30% 2.26% 4.52% 4.77% 7.49%

Budget 1,950,000 1,950,000 1,975,000 2,010,000 2,075,000 2,115,000 2,205,000 2,400,000

Warrant/EFT#: EF 0015703				
Fiscal Year:	2018	Issue Date:	04/05/18	
Warrant Total:	\$180,412.99	Warrant Status:		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1249308	8A1249308	\$180,412.99

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
						DISTRIBUTE
0189	492	27	44910055	4491	\$180,412.99	MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 04/04/2018
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JAN. 2018 COLL MO: FEB. 2018 VCHR MO: APR. 2018
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAX

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
May	89,807	85,450	89,115	104,788	106,665	89,988	93,139	91,478
June	86,890	83,830	75,066	71,924	80,212	58,408	58,737	72,645
July	82,123	78,002	87,721	84,361	89,915	103,948	94,278	95,252
August	89,014	90,041	87,924	99,063	61,056	100,154	89,533	89,970
September	86,580	88,420	76,347	70,076	83,006	67,441	79,032	79,527
October	99,672	79,216	83,510	90,026	89,337	87,626	91,489	91,053
November	73,018	88,011	89,027	77,655	90,552	101,486	93,216	92,796
December	93,136	92,981	85,014	103,117	103,771	93,002	97,757	91,055
January	89,163	115,721	82,788	90,866	97,525	89,828	92,928	93,233
February	96,459	83,346	70,348	83,687	74,031	90,531	88,602	80,765
March	77,675	84,943	83,251	65,802	37,978	77,861	75,544	80,062
April	89,807	82,622	70,866	75,969	95,841	93,782	90,224	
Subtotal	1,053,344	1,052,583	980,978	1,017,334	1,009,889	1,054,055	1,044,479	957,838
Plus:								
High Growth	46,918	29,046	29,031	37,678	37,682	37,743	37,801	37,266
Jobs Now	179,796	179,796	179,796	179,796	359,592			
Total	1,280,058	1,261,425	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	995,104
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000
Annual Inc in \$ w/o High Growth	1.50%	-0.07%	-6.80%	3.71%	-0.73%	4.37%	-3.79%	5.98%



Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bartlett

Municipality Report

April 3, 2018

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MARCH, 2018

Beginning Unobligated Balance		\$2,607,833.98
Motor Fuel Tax Allotment	\$80,062.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$80,062.44
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,687,896.42

PROCESSED TRANSACTIONS:

BRYAN E. MRAZ
BEM@MRAZLAW.COM

DAVID W. GULLION
ASSOCIATE
DWG@MRAZLAW.COM

MEMORANDUM

TO: President and Board of Trustees of the Village of Bartlett
Paula Schumacher, Village Administrator

FROM: Bryan E. Mraz

DATE: June 5, 2018

RE: Prevailing Wage Ordinance

The Prevailing Wage Act (820 ILCS 130/1, *et seq.*) (the "Act") mandates that municipalities require contractors to pay, in those situations where the Act applies, all laborers, mechanics and other workers that are engaged in the construction or maintenance of public works, at least the minimum prevailing legal rate of wage as determined by the Illinois Department of Labor ("IDOL"). Each June the Village is required by the Act to adopt a prevailing wage ordinance which provides that in all contracts the Village enters for public works the general prevailing rate of hourly wages in the locality in which the work is to be performed (i.e., Cook, DuPage or Kane County) is paid for each craft or type of worker or mechanic needed to execute the contract.

Attached is an Ordinance for the Board's consideration and vote to comply with the Act, and attached to it are the prevailing wages for each county in which the Village is located. After adoption, the Village is required to publish a notice that it has complied with the Act, and to file a certified copy of the Ordinance with the IDOL.

Although the Ordinance is passed in June, the IDOL can change the prevailing wages throughout the year. Bid specifications for public works projects mandate that the Act must be complied with and prevailing wages must be paid, and if the rate is changed by the IDOL during the bidding process or term of a contract, the revised rates must be paid by the contractor. The contractor is required, where the Act applies, to file copies of certified payroll with the Village to evidence compliance with the Act, and the Village in turn is required to keep the certified payroll on file for a period of three years.

NOTICE

Notice is hereby given that the President and Board of Trustees of the Village of Bartlett (the "Village"), Cook, DuPage and Kane Counties, Illinois, on the 19th day of June, 2018, did ascertain and make effective their determination of the prevailing rate of wages as defined in the Prevailing Wage Act (820 ILCS 130/0.01, *et seq.*), as amended, said rates having been certified by the Illinois Department of Labor. Copies of said determination of such prevailing rate of wages are available for inspection by any interested party in the offices of the Village Clerk in the Bartlett Municipal Building at 228 South Main Street, Bartlett, Illinois, 60103.

/s/ Lorna Gilles

Village Clerk, Village of Bartlett

ORDINANCE NO. 2018 - _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN THE VILLAGE OF BARTLETT**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01, *et seq.*) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois (the "Village"), investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the Village performing public works for the Village;

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

SECTION ONE: To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the applicable prevailing rate of wages for Cook, DuPage and Kane Counties, Illinois, as determined by the Department of Labor of the State of Illinois as of June of the current year for the respective Counties in which said public works are performed. Copies of said determinations are attached hereto and incorporated herein by reference (the "IDOL Determinations"). As required by the Act, any and all revisions of the prevailing rate of

wages by the Department of Labor of the State of Illinois shall supersede the IDOL Determinations and apply to any and all public works undertaken by the Village. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment, except public works of the Village to the extent required by the Act.

SECTION THREE: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wages. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications for public work projects subject to the Act; (ii) all contracts, purchase orders and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein, subject to subsequent revisions by the Illinois Department of Labor and/or the Village, shall be paid to all laborers, workers and mechanics performing work under such contracts; and (iii) such bid documents, resolutions, ordinances, and contracts pertaining to public works shall otherwise comply with the requirements of the Act.

SECTION FOUR: The Village Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers, and to any person or association of employees who have filed their names and addresses requesting copies of any determination, stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Village Clerk shall promptly file a certified copy of this Ordinance with the Department of Labor of the State of Illinois on or before July 15, 2018.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Department of Labor, the Village Clerk shall either (i) cause notice of the determination by the Village President and Board of Trustees regarding said prevailing rate of wages to be published in a newspaper of general circulation within the Village; or (ii) if the Department of Labor ascertains the prevailing rate of wages for the Village of Bartlett, the Village may alternatively satisfy the newspaper publication requirement set forth in Section 9 of the Act (820 ILCS 130/9) by posting on the Village's website a notice of its determination of prevailing wages with a hyperlink to the prevailing wage schedules for Cook, DuPage and Kane Counties that are published in the official website of the Department of Labor. The applicable schedule for any Village public works project shall be determined by the county where the physical work upon public works is performed.

SECTION SEVEN: 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 EIGHT: Repeal of Prior Ordinances. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED June 19, 2018

APPROVED June 19, 2018

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 2018 - _____ enacted on June 19, 2018, and approved on June 19, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles

**Prevailing Wage rates
for Cook County
effective Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCK POINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. **ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc.; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**Prevailing Wage rates for
DuPage County effective
Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMMUNICATION TECH	ALL	BLD		33.36	36.18	1.5	1.5	2	12.35	19.21	1.45	0.61
ELECTRIC PWR EQMT OP	ALL	ALL		37.89	51.48	1.5	1.5	2	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	ALL	HWY		41.45	56.38	1.5	1.5	2	5.50	12.87	0.00	0.73
ELECTRIC PWR GRNDMAN	ALL	ALL		29.30	51.48	1.5	1.5	2	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	ALL	HWY		32.00	56.38	1.5	1.5	2	5.50	9.92	0.00	0.66
ELECTRIC PWR LINEMAN	ALL	ALL		45.36	51.48	1.5	1.5	2	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	5.50	15.40	0.00	0.88
ELECTRIC PWR TRK DRV	ALL	ALL		30.34	51.48	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	5.50	10.29	0.00	0.59
ELECTRICIAN	ALL	BLD		39.26	43.26	1.5	1.5	2	12.35	22.08	4.93	0.68
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	NE	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
FENCE ERECTOR	W	ALL		45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	E	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
IRON WORKER	W	ALL		45.61	49.25	2	2	2	11.52	22.65	0.00	0.81
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50

LATHER	ALL											18.87	0.00	0.63
MACHINIST	ALL											8.95	1.85	1.47
MARBLE FINISHERS	ALL											15.52	0.00	0.47
MARBLE MASON	ALL											16.28	0.00	0.59
MATERIAL TESTER I	ALL											12.32	0.00	0.50
MATERIALS TESTER II	ALL											12.32	0.00	0.50
MILLWRIGHT	ALL											18.87	0.00	0.63
OPERATING ENGINEER	ALL			1	1.5	1.5	48.35	46.35		1.5	1.5	11.79	0.00	0.63
OPERATING ENGINEER	ALL			2	2	50.10	54.10	47.56		1.5	1.5	7.05	1.85	1.47
OPERATING ENGINEER	ALL			3	2	48.80	54.10	33.95		1.5	1.5	10.45	0.00	0.47
OPERATING ENGINEER	ALL			4	2	46.25	54.10	44.63		1.5	1.5	10.45	0.00	0.59
OPERATING ENGINEER	ALL			5	2	44.50	54.10	31.20		1.5	1.5	14.65	0.00	0.50
OPERATING ENGINEER	ALL			6	2	53.85	54.10	36.20		1.5	1.5	14.65	0.00	0.50
OPERATING ENGINEER	ALL			7	2	51.10	54.10	46.35		1.5	1.5	11.79	0.00	0.63
OPERATING ENGINEER	ALL				2	50.10	54.10	50.10		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	48.80	54.10	48.80		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	46.25	54.10	46.25		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	44.50	54.10	44.50		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	53.85	54.10	53.85		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	51.10	54.10	51.10		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				2	53.10	54.10	53.10		2	2	18.80	2.00	1.30
OPERATING ENGINEER	ALL				1.5	38.00	38.00	38.00		1.5	1.5	18.05	1.90	1.30
OPERATING ENGINEER	ALL			1	1.5	48.30	52.30	48.30		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			2	1.5	47.75	52.30	47.75		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			3	1.5	45.70	52.30	45.70		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			4	1.5	44.30	52.30	44.30		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			5	1.5	43.10	52.30	43.10		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			6	1.5	51.30	52.30	51.30		1.5	1.5	18.80	2.00	1.30
OPERATING ENGINEER	ALL			7	1.5	49.30	52.30	49.30		1.5	1.5	18.80	2.00	1.30
ORNAMNTL IRON WORKER	E				2	46.75	49.25	46.75		2	2	13.90	0.00	0.75
ORNAMINTL IRON WORKER	W				2	45.06	48.66	45.06		2	2	10.52	0.00	0.70
PAINTER	ALL				1.5	44.18	46.18	44.18		1.5	1.5	10.30	0.00	1.35
PAINTER SIGNS	ALL				1.5	37.45	42.05	37.45		1.5	1.5	2.60	0.00	0.00
PILEDRIVER	ALL				1.5	46.35	48.35	46.35		1.5	1.5	11.79	0.00	0.63
PIPEFITTER	ALL				1.5	47.50	50.50	47.50		1.5	1.5	10.05	0.00	2.12
PLASTERER	ALL				1.5	42.75	45.31	42.75		1.5	1.5	14.00	0.00	0.89
PLUMBER	ALL				1.5	49.25	52.20	49.25		1.5	1.5	14.34	0.00	1.28

ROOFER	ALL	BLD	42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD	45.77	47.77	1.5	1.5	2	10.65	14.10	0.00	0.82
SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	E	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STEEL ERECTOR	W	ALL	45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	35.10	1.5	1.5	2	8.10	7.62	0.00	0.25
TRUCK DRIVER	ALL	ALL	36.30	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.45	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.65	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.85	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TUCK POINTER	ALL	BLD	44.17	45.17	1.5	1.5	2	10.45	15.04	0.00	0.88

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays
H/W Health/Welfare benefit

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc.; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Prevailing Wage rates for
Kane County effective
Sept. 1, 2017

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	13.77	13.20	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
CEMENT MASON	ALL	ALL		44.84	46.84	2	1.5	2	10.00	21.01	0.00	0.50
CERAMIC TILE FNCSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.16	0.00	0.68
COMMUNICATION TECH	N	BLD		38.15	40.55	1.5	1.5	2	12.18	12.77	0.00	0.67
COMMUNICATION TECH	S	BLD		40.15	42.55	1.5	1.5	2	11.51	11.24	0.00	1.41
ELECTRIC PWR EQMT OP	ALL	ALL		37.89	51.48	1.5	1.5	2	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	ALL	HWY		41.45	56.38	1.5	1.5	2	5.50	12.87	0.00	0.73
ELECTRIC PWR GRNDMAN	ALL	ALL		29.30	51.48	1.5	1.5	2	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	ALL	HWY		32.00	56.38	1.5	1.5	2	5.50	9.92	0.00	0.66
ELECTRIC PWR LINEMAN	ALL	ALL		45.36	51.48	1.5	1.5	2	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	5.50	15.40	0.00	0.88
ELECTRIC PWR TRK DRV	ALL	ALL		30.34	51.48	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	5.50	10.29	0.00	0.59
ELECTRICIAN	N	ALL		47.29	51.69	1.5	1.5	2	14.58	15.87	0.00	0.95
ELECTRICIAN	S	BLD		47.72	51.97	1.5	1.5	2	14.81	13.36	0.00	1.67
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		45.56	49.20	2	2	2	11.02	21.51	0.00	0.70
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		45.61	49.25	2	2	2	11.52	22.65	0.00	0.81
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	13.77	13.20	0.00	0.50

LATHER	ALL	ALL	46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
MACHINIST	ALL	BLD	47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL	33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD	44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL	31.20	31.20	1.5	1.5	2	13.77	13.20	0.00	0.50
MATERIALS TESTER II	ALL	ALL	36.20	36.20	1.5	1.5	2	13.77	13.20	0.00	0.50
MILLWRIGHT	ALL	ALL	46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
OPERATING ENGINEER	ALL	BLD	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	38.00	38.00	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL	45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
PAINTER	ALL	ALL	44.18	46.18	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	ALL	BLD	37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL	46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
PIPEFITTER	ALL	BLD	47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD	42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD	49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD	42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58

SHEETMETAL WORKER	ALL	BLD	45.77	47.77	1.5	1.5	2	10.65	14.10	0.00	0.82
SIGN HANGER	ALL	BLD	26.07	27.57	1.5	1.5	2	3.80	3.55	0.00	0.00
SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL	45.56	49.20	2	2	2	11.02	21.51	0.00	0.70
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	35.10	1.5	1.5	2	8.10	7.62	0.00	0.25
TRUCK DRIVER	ALL	ALL	36.30	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.45	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.65	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	36.85	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TUCK POINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman;

Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



Agenda Item Executive Summary

Item Name Server Virtualization Infrastructure Hardware Committee or Board Board

BUDGET IMPACT

Amount:	\$83,455	Budgeted	\$83,500
List what fund	Central Services Equipment Replacement Fund		

EXECUTIVE SUMMARY

The Village's 2018-19 budget includes \$83,500 for the replacement of the Village's server virtualization infrastructure hardware. This infrastructure includes storage (SAN), servers, and networking switches. This infrastructure provides a highly available system that enables the Village to run over 20 virtual servers on just three host computers with little if any downtime for maintenance or hardware failures. Our existing server virtualization infrastructure hardware does not have the storage or compute necessary to support the Village's ongoing needs.

After evaluating the various solutions based on price, functionality, scaling capability and expected life, we came to the conclusion that Dell provided the best solution. While all of the vendors proposed good solutions, Dell edged out HP because HP could only guarantee support for 5 years. Dell will guarantee support for 7 years. We have also had a very good experience with Dell hardware and support.

Staff recommends the purchase of SAN, servers, and switches from Dell for \$83,455 through the Midwest Higher Education Compact Bid obtained by the State of Illinois.

ATTACHMENTS (PLEASE LIST)

Memo

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the purchase of SAN, servers, and switches from Dell for \$81,955 through the Midwest Higher Education Compact Bid obtained by the State of Illinois.

Staff: Chris Hostetler, Information Technology

Date: 06/12/18

Village of Bartlett Finance Department Memo

DATE: June 12, 2018

TO: Paula Schumacher, Village Administrator

FROM: Chris Hostetler, IT Coordinator

SUBJECT: Server Virtualization Infrastructure Hardware Purchase

The Village's 2018-19 budget includes \$83,500 for the replacement of the Village's server virtualization infrastructure hardware. This infrastructure includes storage (SAN), servers, and networking switches. This infrastructure provides a highly available system that enables the Village to run over 20 virtual servers on just three host computers with little if any downtime for maintenance or hardware failures. Our existing server virtualization infrastructure hardware does not have the storage or compute necessary to support the Village's needs.

We researched solutions from market leaders, such as Dell, HP, Tegile, Pure Storage, and Kaminario. Our goal was to find a system robust enough to meet our short-term needs but also have the capability to meet longer term needs by scaling up and out when needed without a complete replacement. Life span is dictated not just by having adequate storage and compute but, as importantly, the length of time the manufacturer will provide support to the device in the form of software updates and hardware replacement. Without that guaranteed support you could be vulnerable to long-term outages. Because of the investment involved, our initial goal was to find a solution that would have a 7-10 year life. However, it became clear during our research and discussions with the manufacturers that a 5-7 year life is really the most that can be expected. For some vendors 5 years was the longest life they would offer support.

While purchasing the SAN, servers and networking from the same vendor are not absolutely necessary it is often recommended. Purchasing the components from the same manufacturer helps avoid finger pointing when difficult issues arise. So some preference was given to Dell and HP because they can provide all three.

There is always a bit of guessing when trying to budget for IT projects particularly 6 months ahead of purchase. This was one of those occasions when I should have budgeted more. Although solutions from Dell, HP, and Pure Storage were all available through state contract. It took a lot of additional bargaining to go even lower than the contract price to meet our budget.

The following table shows the cost of the various proposed solutions together with the budget.

	Budget	Dell	HP	Pure	Tegile	Kaminario
SAN	\$46,000	\$46,097	\$45,795	\$45,606	\$43,935	\$59,876
Servers/Switches	\$37,500	\$35,858	\$37,498			
Total	\$83,500	\$83,455	\$83,293			

While the SAN solutions from Tegile and Pure for the SAN are less expensive than Dell or HP, we would have to purchase servers and switches from Dell or HP and we would not have been able to negotiate the same low prices shown in the table because we would not have been bundling the SAN in with the purchase. Tegile also would only guarantee support for 5 years.

After evaluating the various solutions based on price, functionality, scaling capability and expected life, we came to the conclusion that Dell provided the best solution. While all of the vendors proposed good solutions, Dell edged out HP because HP could only guarantee support for 5 years. Dell will guarantee support for 7 years. Our experience with Dell hardware and support have also been excellent.

MOTION:

To approve the purchase of SAN, servers, and switches from Dell for \$83,455 through the Midwest Higher Education Compact Bid obtained by the State of Illinois.



Agenda Item Executive Summary

Item Name Brewster Creek TIF Developer Note #4, Payout #6 Committee or Board Board

BUDGET IMPACT

Amount:	\$228,600	Budgeted	\$228,600
List what fund	Brewster Creek TIF Project Fund		

EXECUTIVE SUMMARY

Brewster Creek Public Improvements - TIF Developer Note #4, Payout #6.

ATTACHMENTS (PLEASE LIST)

Finance Memo
Resolution
Memorandum of Payment
Schedule of Costs
Village Engineer Letter

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Resolution 2018-_____, a resolution approving of the Disbursement Request for Payout No. 6 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project.

Staff: Todd Dowden, Finance Director

Date: 06/8/18

**Village of Bartlett
Finance Department Memo
2018 - 20**

DATE: June 8, 2018

TO: Paula Schumacher, Village Administrator

FROM: Todd Dowden, Finance Director

SUBJECT: Brewster Creek TIF Developer Note #4 Payout Request #6

In September 2016, the Board authorized the Village to issue Developer Note #4, not to exceed \$11,500,000 to Elmhurst Chicago Stone for continuing the public improvements in the Brewster Creek TIF. Elmhurst Chicago Stone advances funds from their own sources and receives a note from the Village to get reimbursement if and when there is sufficient tax increment to do so and after all other TIF obligations are paid.

Attached is a resolution and several documents to approve the 6th developer note #4 payout request for the Brewster Creek TIF development. The total amount is \$228,600. The attachments are various documents required by the Village's redevelopment agreement. The attachments include:

1. Resolution Approving of Disbursement Request
2. Memorandum of Payment
3. Schedule of Costs
4. Village Engineer letter concurring with Disbursement Request

Upon approval of the resolution, the note will be executed and the amount tracked for payment as increment becomes available.

MOTION: I move to approve Resolution Number 2018-_____ A Resolution Approving of Disbursement Request for Payout No. 6 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

RESOLUTION 2018-

**A RESOLUTION APPROVING OF DISBURSEMENT REQUEST FOR PAYOUT NO. 6
FROM THE SUBORDINATE LIEN TAX INCREMENT REVENUE NOTE, SERIES 2016
FOR THE ELMHURST CHICAGO STONE BARTLETT QUARRY REDEVELOPMENT
PROJECT**

WHEREAS, pursuant to the Redevelopment Agreement dated as of November 1, 1999 between the Village and Elmhurst Chicago Stone Company (“ECS”), the Village agreed to issue subordinate lien tax increment revenue notes from which certain TIF eligible expenses related to the Bartlett Quarry Redevelopment Project (the “Project Costs”) are to be reimbursed according to certain procedures for payment; and

WHEREAS, the Village passed an Ordinance providing for the issue of certain Subordinate Lien Tax Increment Revenue Notes, Series 2016, in an amount not to exceed \$11,500,000 (the “Series 2016 Subordinate Note”); and

WHEREAS, ECS has delivered to the Village its sixth Memorandum of Payment requesting that it be reimbursed the sum of \$228,600 in Project Costs for Payout No. 6 from the Subordinate Lien Tax Increment Revenue Note; and

WHEREAS, ECS has submitted an owner’s sworn statement, general contractor’s sworn statement, waivers of lien, invoices and other documentation (the “Supporting Documentation”) in support of its sixth Memorandum of Payment request in accordance with Section 12-1 of the Redevelopment Agreement to support eligible Project Costs which documentation has been reviewed and approved by the Village Engineer, and he has concurred with the Developer’s Engineer that the work has been completed and materials are in place as indicated by the sixth Memorandum of Payment request; and

WHEREAS, The Series 2016 Subordinate Note requires advances to be in even increments of \$100,

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

SECTION ONE: The Memorandum of Payment No. 6 of Elmhurst Chicago Stone Company requesting reimbursement from the Series 2016 Subordinate Note in the sum of \$228,600 is hereby approved.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED June 19, 2018

APPROVED June 19, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giless, 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 2018- , enacted on June 19, 2018 and approved on June 19, 2018, as the same appeared from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk


DEVELOPER NOTE #4


MEMORANDUM OF PAYMENT NO. 6

Pursuant to the **REDEVELOPMENT AND FINANCING AGREEMENT** (the "Agreement") between the **VILLAGE OF BARTLETT** (the "Village") and **ELMHURST-CHICAGO STONE COMPANY** (the "Developer"), dated November 4, 1999, the Developer hereby submits a signed Memorandum of Payment pursuant to Section 12-2 of said Agreement. Attached to this Memorandum of Payment is the following:

1. Documentation which authorizes and requests partial payment; and
2. Documentation which sets forth payments by the Developer of the invoices for which partial payments is being requested; and
3. Such other documentation as is required by Section 12-1.C of the Agreement.
4. Developer requests payment in the sum of \$ 228,600.00 bearing an interest rate at 7.0% per annum.

ELMHURST-CHICAGO STONE COMPANY

By: _____ 

Dated: _____ 

SCHEDULE 1

COST OF THE IMPROVEMENTS

V3	Project Oak Mass Grading Design	\$	20,750.00
V4	Project Oak Mass Grading CM	\$	44,000.00
Terracon	Project Oak Geotechnical Report	\$	8,900.00
V3	Cook County Misc. Survey	\$	2,386.25
Martam	Spitzer Road	\$	20,942.68
Martam	Project Oak Mass Grading	\$	131,566.50
	Total	\$	<u>228,545.43</u>

June 8, 2018

Mr. Todd Dowden, Director of Finance

**RE: DEVELOPER NOTE # 4 MEMORANDUM
OF PAYMENT # 6 – RELATIVE TO THE
REDEVELOPMENT AND FINANCING
AGREEMENT BETWEEN THE VILLAGE
OF BARTLETT AND ELMHURST CHICAGO
STONE COMPANY**

Dear Todd:

We are herein submitting information relative to the above referenced payment request for the redevelopment of the Elmhurst Chicago Stone Company property in Bartlett. Included as part of the documentation is:

- The **Developer Note # 4 Memorandum of Payment # 6** from Elmhurst Chicago Stone Company requesting payment in the amount of **\$228,600.00** to reimburse itself for monies spent on the project for the period of **April 1, 2018** through **May 31, 2018**.
- An Owner's Sworn Statement listing the contractors and material suppliers with the total contract price, amounts previously paid, amount to be paid this request and the balance due on each respective contract.

We have also reviewed:

- Executed contracts, agreements for services and purchase orders;
- Contractor invoices, work completion and amounts paid or retained;
- Partial or final waivers of lien and sworn statements for each contractor or vendor receiving payment on this draw.

All documentation provided and reviewed meets the requirements of Section 12-1 of the Redevelopment and Financing Agreement between the Village of Bartlett and Elmhurst Chicago Stone Company.

We have reviewed the certification for V3 Companies, Terracon and Martam, stating that the work has been completed and materials are in place as indicated on the **Developer Note # 4 Memorandum of Payment # 6**. We have also included invoices from firms noted above for professional services. Based on periodic field observations and review of supporting documents submitted, including the invoices for professional services, we concur with the opinion of V3 Companies, Terracon and Martam that the work has been completed and materials are in place as indicated in the **Developer Note # 4 Memorandum of Payment # 6**, covered by the dates April 1, 2018 through May 31, 2018.

Please contact our office if there are any questions.

Bartlett Village Engineer

A handwritten signature in black ink, appearing to read "Robert Allen". The signature is fluid and cursive, with the first name "Robert" and last name "Allen" clearly distinguishable.

Robert Allen, P.E.

cc: Dan Dinges, P.E., Director of Public Works
Bryan Mraz, Village Attorney



Agenda Item Executive Summary

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

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

A request to allow for the removal of one (1) dead tree in the Heritage Oaks Tree Preservation Easement at 321 S. Western Avenue.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, letter of request, Village Forester's email report, photo of dead tree, location map.

ACTION REQUESTED

- For Discussion only
- Resolution: Move to approve Resolution #2018-_____ A Resolution Approving the Removal of A Dangerous Tree in the Heritage Oaks Tree Preservation Easement at 321 S. Western Avenue.
- Ordinance
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: 6/11/2018

COMMUNITY DEVELOPMENT MEMORANDUM

18-100

DATE: June 8, 2018

TO: Paula Schumacher, Village Administrator

FROM: Jim Plonczynski, CD Director

RE: **Heritage Oaks - Removal of dangerous tree at 321 S. Western Avenue.**

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

Leigh Ann Hanson, the owner of 321 S. Western Avenue, has a dead tree within the Tree Preservation easement on her lot. She is requesting permission to remove the dangerous tree located within the fifty (50) foot Tree Preservation Easement. Sarah Perry, Village Forester inspected the tree on May 17, 2018 and determined that the tree has died and represents an imminent hazard and should be removed as soon as possible (see attached email and pictures).

Ms. Hanson has submitted a letter of request to remove the dead tree (see attached). Also, attached for your review are the Village Forester's inspection report, picture of the dead tree, a map showing the location of the subdivision lot and a resolution for the Village Board to vote upon.

RESOLUTION 2018-

A RESOLUTION APPROVING THE REMOVAL OF A DANGEROUS TREE IN THE HERITAGE OAKS TREE PRESERVATION EASEMENT AT 321 S. WESTERN AVE.

WHEREAS, Leigh Ann Hanson (the "Owner") of the property at 321 S. Western Avenue (the "Property") has petitioned the Village of Bartlett to allow for the removal of one (1) dead tree within the recorded Tree Preservation Easement on the Property, and

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

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

SECTION ONE: That in the interest of the public health, safety and welfare the dead tree located in the Tree Preservation Easement on Lot 8 in the Heritage Oaks Unit 3 Subdivision, 321 S. Western Avenue may be removed by the owner or their contractor.

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

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

SECTION FOUR: EFFECTIVE DATE. This Resolution shall be in full force and

effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 19th day of June, 2018

APPROVED this 19th day of June, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

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

I, Lorna Giless, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois and that the foregoing is a true, complete and exact copy of Resolution 2018-_____ enacted on June 19, 2018 and approved on June 19, 2018 as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

June 5, 2018

To the Bartlett Village Board:

I live at 321 South Western Avenue in the Heritage Oaks Tree Preservation Easement. I have a large dead tree located on my property within the tree easement area. I am asking the board for permission to have this tree removed. Thank you for your consideration.

Sincerely,

Leigh Ann Hanson

**RECEIVED
COMMUNITY DEVELOPMENT
JUN 08 2018
VILLAGE OF
BARTLETT**

Jim Plonczynski

From: Sarah Perry
Sent: Friday, June 08, 2018 8:00 AM
To: Jim Plonczynski
Subject: Tree Removal- 321 S Western Ave
Attachments: 321SWestern.jpg

Hi Jim,

I received another request for tree removal in the Heritage Oaks subdivision. The address is 321 S Western Ave. The homeowner contacted me directly a few weeks ago, so I did the inspection on May 17th. I have attached a picture. It isn't even a whole tree being removed, it is an old trunk that has been standing dead for several years. It is time for the homeowner to remove it, just in case it fails and falls towards the neighbor's property.

She sent me her request letter, I will put it in interoffice mail to get it to you.

Thanks,

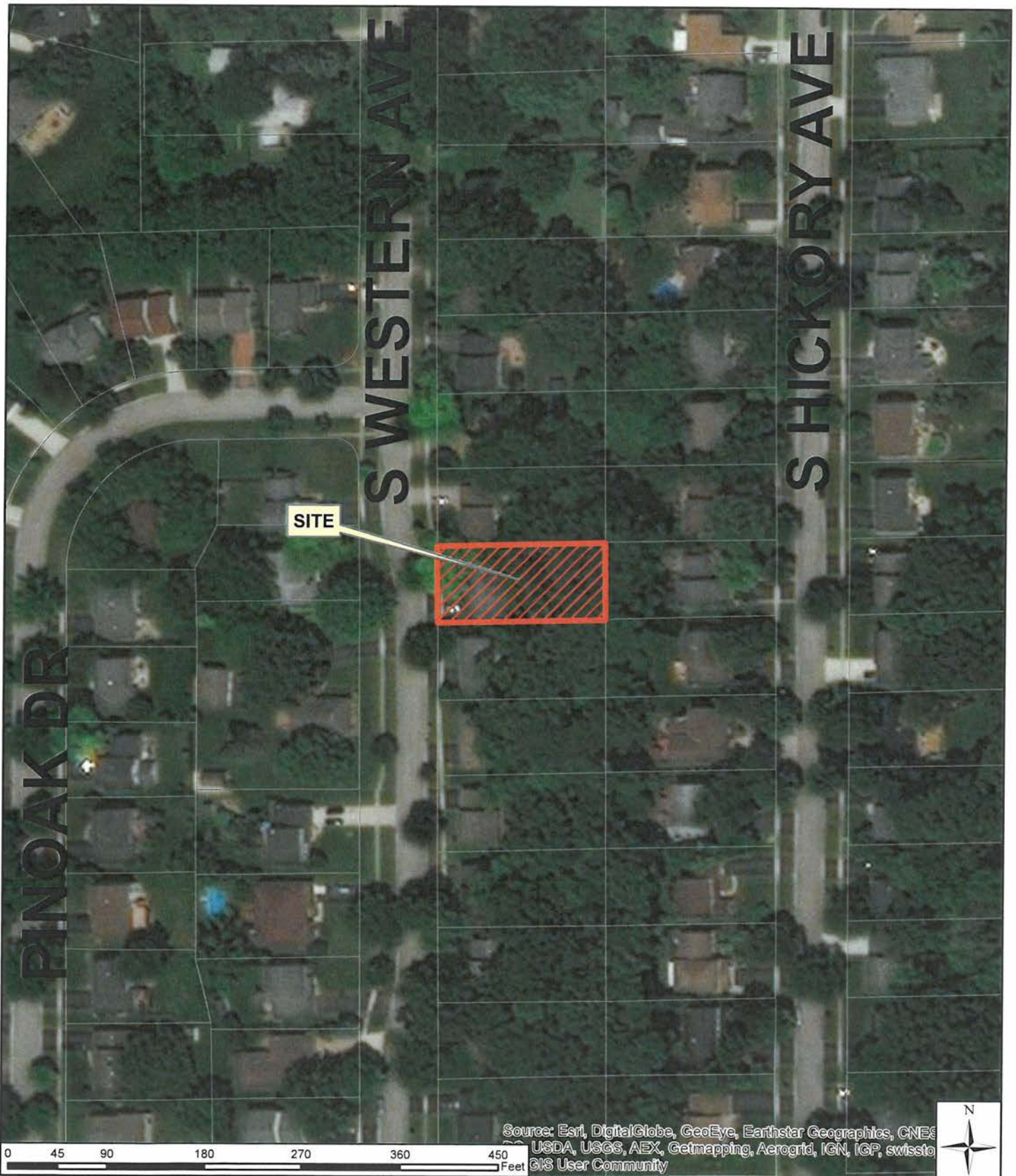
Sarah Perry
Village Forester

The Village of Bartlett
Public Works
1150 Bittersweet Dr
Bartlett, IL 60103
Phone: (630) 837-0811
Fax: (630) 837-9043



LOCATION MAP

321 S. Western Ave,
PIN 06-34-412-060



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES
USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo
GIS User Community



Agenda Item Executive Summary

Item Name Northern Illinois Police Alarm System (NIPAS) Committee
Amended Mutual Aid Agreement or Board Board

BUDGET IMPACT

Amount:	\$0.00	Budgeted	\$0.00
List what fund	N/A		

EXECUTIVE SUMMARY

Attached is a Resolution approving the amended NIPAS agreement. The amended agreement will allow NIPAS to expand membership to non-municipal law enforcement agencies, simplify the procedures by which a participating agency may terminate its participation in NIPAS, reduce NIPAS's risk of liability and strengthen NIPAS's defense against any potential risk of liability, and update the agreement to better reflect NIPAS's current and future composition and needs.

ATTACHMENTS (PLEASE LIST)

- Memo
- Resolution
- Agreement

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion: I move to approve Resolution 2018 - ____, A RESOLUTION APPROVING AN AMENDED MUTUAL AID AGREEMENT FOR THE NORTHERN ILLINOIS POLICE ALARM SYSTEM.**

Staff: Patrick B. Ullrich, Chief of Police
 Charles Snider, Deputy Chief of Operations

Date: 06/11/2018

POLICE DEPARTMENT MEMORANDUM
18-43

TO: Paula Schumacher, Village Administrator
FROM: Patrick Ullrich, Chief of Police *PU*
RE: Amended NIPAS Mutual Aid Agreement
DATE: June 11, 2018

The Northern Illinois Police Alarm System (NIPAS) Board of Directors is in the process of attempting to make several updates to its mutual aid agreement. These updates are necessary for NIPAS to better serve its participating law enforcement agencies and expand the emergency response capabilities that all of NIPAS's participating agencies depend on.

The organizational changes the Board desires to make to NIPAS are as follows:

1. Expanding NIPAS membership to allow law enforcement agencies (LEAs) associated with non-municipal entities including, but not limited to, county LEAs, college and university LEAs, hospital LEAs, and transportation system LEAs.
2. Simplifying the procedures by which a participating agency may terminate its participation in NIPAS. A participating agency will only be required to notify the Board instead of notifying all member agencies.
3. Reducing NIPAS's risk of liability and strengthening NIPAS's defenses against any potential risk of liability. NIPAS has worked to incorporate the "best practices" language developed by Intergovernmental Risk Management Agency (IRMA), for the legal defense of intergovernmental organizations.
4. Updating and cleaning up the provisions of the agreement by which all participating agencies joined NIPAS (NIPAS Agreement) to better reflect the current and future composition and needs of NIPAS.

Pursuant to the NIPAS Bylaws, in conjunction with the NIPAS agreement, the amended NIPAS agreement must be approved via ordinance or resolution and be executed by the corporate authorities of at least three-fourths of the participating agencies before it can go into effect.

Therefore, I request you approve the attached Amended Mutual Aid Agreement for the Northern Illinois Police Alarm System.

Motion: I move to approve Resolution 2018 - _____, A RESOLUTION APPROVING AN AMENDED MUTUAL AID AGREEMENT FOR THE NORTHERN ILLINOIS POLICE ALARM SYSTEM.

RESOLUTION 2018 - _____

**A RESOLUTION APPROVING AN
AMENDED MUTUAL AID AGREEMENT FOR THE
NORTHERN ILLINOIS POLICE ALARM SYSTEM**

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorizes units of local government to exercise any power or powers, privileges or authority which may be exercised by the unit of local government individually to be exercised and enjoyed jointly with any other local government or body in the State; and

WHEREAS, the Northern Illinois Police Alarm System ("**NIPAS**") is an intergovernmental organization established via an intergovernmental service and mutual aid agreement ("**NIPAS Agreement**") entered into by law enforcement agencies serving the northern Illinois and Chicagoland region ("**Participating Agencies**"); and

WHEREAS, through the NIPAS Agreement, the Participating Agencies have agreed to provide one another with mutual aid in the event of an emergency situation within the primary law enforcement jurisdiction of a Participating Agency that threatens or causes loss of life and property and exceeds the stand-alone physical and organizational capabilities of that Participating Agency; and

WHEREAS, on February 3, 1998, the President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities") adopted Resolution No. 98-12R approving the NIPAS Agreement whereby the Village of Bartlett Police Department became a Participating Agency in NIPAS subject to the terms and conditions of the NIPAS Agreement; and

WHEREAS, as NIPAS has now expanded to over 100 Participating Agencies, the needs of NIPAS have evolved and grown in complexity beyond the constraints of the NIPAS Agreement as it is currently constituted; and

WHEREAS, in order to adequately continue to meet those needs and serve its growing number of Participating Agencies, NIPAS has requested that its Participating Agencies agree to amend the NIPAS Agreement by entering into an amended NIPAS Agreement ("**Amended NIPAS Agreement**"); and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village of Bartlett and its residents to enter into the Amended NIPAS Agreement;

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

SECTION ONE: Recitals. The foregoing recitals are incorporated into, and made a part of, this Resolution.

SECTION TWO: Approval of Amended NIPAS Agreement. The Amended NIPAS Agreement, a copy of which is appended hereto as Exhibit A and expressly incorporated herein by this reference, is hereby approved.

SECTION THREE: Authorization to Execute Amended NIPAS Agreement. The Village President and Chief of Police are authorized and directed to sign, and the Village Clerk is authorized to attest, the Amended NIPAS Agreement approved in Section Two of this Resolution on behalf of the Village of Bartlett.

SECTION FOUR: 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 FIVE: Repeal of Prior Resolutions. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: Effective Date. This Resolution shall be in full force and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2018 - _____ enacted on _____, 2018, and approved on _____, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

AMENDED NIPAS AGREEMENT

EXHIBIT A
AMENDED NIPAS AGREEMENT



Northern Illinois Police Alarm System

Amended Mutual Aid Agreement and Plan

The undersigned Participating Law Enforcement Agencies agree pursuant to the Constitution of the State of Illinois, 1970, Article VII, Section 10, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), 65 ILCS 5/1-4-6, 65 ILCS 5/11-1-2.1, and 745 ILCS 10/7-101 et seq., as follows:

Section 1 Purpose of Amended Mutual Aid Agreement and Plan

This Amended Mutual Aid Agreement and Plan is made in recognition of the fact that natural occurrences, or man-made occurrences, may result in situations which are beyond the ability of individual law enforcement agencies to manage and respond to effectively in terms of manpower and equipment resources on hand at a given time. Each Participating Agency has and does express its intent to assist other Participating Agencies by assigning some of its manpower and equipment resources to a Stricken Agency as resources and situations allow. The specific intent of this Amended Mutual Aid Agreement and Plan is to permit each Participating Agency to more fully safeguard the lives, persons, and property of all citizens within its respective Primary Law Enforcement Jurisdiction.

Section 2 Definitions

For the purpose of this Amended Mutual Aid Agreement and Plan, the following terms are defined as follows:

Aiding Agency: A Participating Agency furnishing police equipment and manpower to a Stricken Agency.

Amended Mutual Aid Agreement and Plan: An amended Mutual Aid Agreement Plan which shall go into effect and supersede the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

Amended NIPAS Bylaws: Amended NIPAS Bylaws, which shall go into effect and supersede the NIPAS Bylaws upon their adoption, pursuant to Article XV,

Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last of the following two events to occur: (i) the passage and approval of an ordinance or resolution approving participation in NIPAS and the Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of at least three-fourths of the Participating Agencies; and (ii) the execution of this Amended Mutual Aid Agreement and Plan by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies.

Emergency Situation: A situation occurring within a Stricken Jurisdiction that requires the Stricken Agency to perform Law Enforcement Services that would exceed the stand-alone physical and organizational capabilities of the Stricken Agency.

Law Enforcement Services: The serving and protecting of the lives, persons, and property of all citizens within a Primary Law Enforcement Jurisdiction, including, without limitation, the investigation of all crimes occurring or alleged or suspected to have occurred within its Primary Law Enforcement Jurisdiction.

Mutual Aid: Response and assistance by the Aiding Agencies in the event of an Emergency Situation.

Mutual Aid Agreement and Plan: A definite and pre-arranged written agreement and plan whereby the provision of Mutual Aid is agreed upon in accordance with the Police Alarm Assignments as developed by the commanding officers of the Participating Agencies.

NIPAS Bylaws: Those bylaws establishing the NIPAS Board, as required pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan, and the rules by which the NIPAS Board shall operate adopted by the Participating Agencies on March 23, 1988, and subsequently amended by the Participating Agencies on March 21, 1991, April 17, 1992, May 11, 1994, May 20, 1998, and May 20, 2009.

NIPAS Board: The Board of Officers of NIPAS, the governing board of NIPAS, established pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan.

Northern Illinois Police Alarm System (NIPAS): An organization of Northern Illinois law enforcement agencies participating in the Original Mutual Aid Agreement and Plan and this Amended Mutual Aid Agreement and Plan.

Original Mutual Aid Agreement and Plan: That Mutual Aid Agreement and Plan pursuant to which NIPAS and the Participating Agencies operate and are governed, which shall be in effect until the Amended Mutual Aid Agreement and Plan goes into effect and supersedes the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

Original Participating Agencies: Those Participating Agencies whose corporate authorities had approved participation in NIPAS and whose head of corporate authorities and commanding officers had executed the Original Mutual Aid Agreement and Plan prior to May 1, 2018.

Participating Agency: A law enforcement agency dedicated to performing Law Enforcement Services for its Primary Law Enforcement Jurisdiction that commits itself to participate in NIPAS pursuant to the terms of this Amended Mutual Aid Agreement and Plan.

Police Alarm Assignments: A pre-determined listing of manpower and equipment that will respond to aid a Stricken Agency.

Primary Law Enforcement Jurisdiction: A geographically, politically, or contractually defined area for which a Participating Agency is primarily responsible for performing Law Enforcement Services.

Specialized Teams: A subsidiary team of NIPAS established by the NIPAS Board, consisting of Participating Agencies electing to participate pursuant to a separate agreement, and dedicated to performing a specialized set of Law Enforcement Services for the sole benefit of the Participating Agencies electing to participate in the Specialized Team and not for the benefit of all of NIPAS or all of the Participating Agencies.

Stricken Agency: The Participating Agency that is primarily responsible for performing Law Enforcement Services for a Stricken Jurisdiction.

Stricken Jurisdiction: The Primary Law Enforcement Jurisdiction in which an Emergency Situation occurs that is of such magnitude that it cannot be adequately managed or responded to by the Participating Agency primarily responsible for performing the Law Enforcement Services for that Primary Law Enforcement Jurisdiction.

Section 3

Amended Mutual Aid Agreement and Plan

The corporate authorities of each Participating Agency are authorized on behalf of that Participating Agency

to enter into and subsequently alter and amend, on the advice of the commanding officer of the Participating Agency, this Amended Mutual Aid Agreement and Plan as follows:

- A. Whenever an Emergency Situation is of such magnitude and consequence that it is deemed advisable by the senior officer present of the Stricken Agency, or his or her designee, to request Mutual Aid from the Aiding Agencies, the senior officer present of the Stricken Agency, or his or her designee, may do so in accordance with the following:
 1. Immediately determine what resources are required according to the Police Alarm Assignments.
 2. Immediately determine if the required equipment and personnel can be committed in response to the request from the Stricken Agency.
 3. Dispatch immediately the personnel and equipment required to the Stricken Agency in accordance with the Police Alarm Assignments.
- B. The rendering of Mutual Aid under the terms of this Amended Mutual Aid Agreement and Plan shall not be mandatory in accordance with the Police Alarm Assignments if local conditions prohibit response. In that event it is the responsibility of the Aiding Agency to immediately notify the Stricken Agency of the circumstances that prevent the provision of Mutual Aid in response to the Emergency Situation.
- C. The senior officer present of the Stricken Agency, or his or her designee, shall assume full responsibility and command for operations at the scene. The senior officer present of the Stricken Agency, or his or her designee, will assign personnel and equipment, of the Aiding Agencies, to positions when and where he or she deems necessary.
- D. Requests for Mutual Aid under this Amended Mutual Aid Agreement and Plan will be initiated only in the event of an Emergency Situation in which the demands for Law Enforcement Services on the Stricken Agency exceed the stand-alone physical and organizational capabilities of the Stricken Agency. Aiding Agencies will be released and returned to duty in their own Primary Law Enforcement Jurisdiction as soon as the Emergency Situation is resolved to the point which permits the Stricken Agency to satisfactorily handle it with its own resources or, as pursuant to subsection B above, when an Aiding Agency so decides.
- E. All Law Enforcement Services performed under this Amended Mutual Aid Agreement and Plan

shall be rendered without reimbursement of any party from the other(s). Requests for indemnification for unusual or burdensome costs incurred in the performance of Mutual Aid may be submitted by the Aiding Agency to the Stricken Agency. Indemnification of such costs shall be at the discretion of the corporate authorities of the Stricken Agency.

F. Each Participating Agency assumes the responsibility for members of its police force acting pursuant to this Amended Mutual Aid Agreement and Plan, both as to indemnification of said members of the Participating Agency's police force as provided for by 65 ILCS 5/1-4-6 in the case of municipal Participating Agencies or 55 ILCS 5/5-1002 in the case of county Participating Agencies, or any other Statute of the State of Illinois or law or bylaw of the Participating Agencies, as the case may be, and as to personal benefits to said members of the Participating Agency's police force, all to the same extent as they are protected, insured, indemnified and otherwise provided for by the Statutes of the State of Illinois or the laws or bylaws of the Participating Agencies when those members of the Primary Agency's police force are acting solely within the Participating Agency's Primary Law Enforcement Jurisdiction.

G. Defense and Indemnification of NIPAS.

1. Defense. In the event that NIPAS is named as a party to a lawsuit, claim or action as a separate party, either individually or in addition to other Participating Agencies, the Stricken Agency shall be responsible, at its sole cost, for the defense of NIPAS in such lawsuit, claim or action.
2. Indemnification. To the extent permitted by law, the indemnification of NIPAS from and against any liability, damage, cost, including plaintiff's attorney's fees, or expense assessed against NIPAS shall be shared equally between each Participating Agency named as a party to the lawsuit, claim or action.

H. Insurance Requirements. Each Participating Agency under the terms of this Amended Mutual Aid Agreement and Plan shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in providing Mutual Aid pursuant to this Amended Mutual Aid Agreement and Plan as follows:

1. Commercial General Liability (Including contractual liability coverage): \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate

shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.

2. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.
4. Each Agency shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.
 - I. The commanding officers of the Participating Agencies shall maintain a governing board, the NIPAS Board, and establish an operational plan for giving and receiving Mutual Aid under this Amended Mutual Aid Agreement and Plan. Said plan shall be reviewed, updated and tested at regular intervals.
 - J. Each Participating Agency agrees to pay dues or fees, as determined by the NIPAS Board in its sole and absolute discretion, in exchange for the Participating Agency's participation in NIPAS. Payments of such dues or fees, if any, are due at the commencement of participation in NIPAS and thereafter upon request from the NIPAS Board.
 - K. The NIPAS Board, from time to time as it sees fit, may establish Specialized Teams within NIPAS dedicated to performing specialized sets of Law Enforcement Services for the sole benefit of those Participating Agencies who elect to participate in each Specialized Team and may set forth the scope of services or mission, participation criteria, rules and regulations, and additional fees or dues for each Specialized Team at its discretion (collectively, "**Additional Requirements**"). Participating Agencies may elect to participate in these Specialized Teams in accordance with the Additional Requirements for each Specialized Team, as set forth by the NIPAS Board. The specialized benefits and additional Mutual Aid offered by each Specialized Team shall be available only to those Participating Agencies which have elected to: (i) participate in that particular Specialized Team; and (ii) comply with the Additional Requirements of that particular Specialized Team, as set forth by the NIPAS Board. Approval and Execution of this Amended Mutual Aid Agreement and Plan by the undersigned law enforcement agency only grant the undersigned law enforcement agency participation in NIPAS as a whole and access to the Mutual Aid from other Participating Agencies in the event of an Emergency Situation, as those terms are defined in Section 2 and pursuant to the terms set forth in this Amended Mutual Aid Agreement and Plan, and do not grant or guarantee to the undersigned law enforcement agency

participation in a Specialized Team or access to the specialized benefits and additional Mutual Aid offered by each Specialized Team.

Section 4 Termination

- A. Any Participating Agency may withdraw from participation in NIPAS and this Amended Mutual Aid Agreement and Plan by notifying the NIPAS Board in writing ("**Termination Notice**"), on or before December 31 of any calendar year, whereupon the participation of the withdrawing Participating Agency will terminate effective as of May 1 of the calendar year following the calendar year in which the Termination Notice is received by the NIPAS Board.
- B. Any participating agency that fails to meet its obligations in accordance with this Amended Mutual Aid Agreement and Plan or with the NIPAS Bylaws may have its participation in NIPAS terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 8 of the Amended NIPAS Bylaws.
- C. Any Participating Agency found responsible for any behavior detrimental to law enforcement or whose continued participation would be detrimental to NIPAS, may have its participation in NIPAS suspended or terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 9 of the Amended NIPAS Bylaws. Before any Participating Agency may be suspended or terminated from participation in NIPAS, the Participating Agency will be notified and shall have an opportunity to appear before the NIPAS Board.

Section 5 Adoption and Effect of Adoption

- A. If the undersigned law enforcement agency is an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect only upon the date of the last of the following events to occur ("**Original Participating Agency Effective Date**"):
 - 1. The passage and approval of an ordinance or resolution approving participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of the undersigned Original Participating Agency ("**Approval**");
 - 2. The execution of this Amended Mutual Aid Agreement and Plan by the head of the corporate authorities and the commanding officer of the undersigned Original Participating Agency ("**Execution**");

- 3. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of at least three-fourths of the Original Participating Agencies;
- 4. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies; and
- 5. The adoption of the Amended NIPAS Bylaws, pursuant to Article XV, Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of the Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last to occur of the two events listed in Section 5.A.3 and Section 5.A.4 of this Amended Mutual Aid Agreement and Plan.

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.A of this Amended Mutual Aid Agreement and Plan, then, as of the Original Participating Agency Effective Date: (i) the undersigned Original Participating Agency shall remain a Participating Agency in NIPAS and, if the undersigned Original Participating Agency has elected to participate in a Specialized Team or Specialized Teams, the participation of the undersigned Original Participating Agency in its respective Specialized Team or Specialized Teams shall continue; (ii) the Original Mutual Aid Agreement and Plan shall be terminated; (iii) this Amended Mutual Aid Agreement and Plan and the provisions contained herein shall supersede and control over the Original Mutual Aid Agreement and Plan and any provision contained therein; (iv) the NIPAS Bylaws shall no longer govern NIPAS; and (v) the Amended NIPAS Bylaws and the provisions contained therein shall govern NIPAS and supersede and control over the NIPAS Bylaws and any provision contained therein.

The participation in NIPAS, and in any Specialized Team, of any Original Participating Agency that fails to complete the Approval and Execution of this Amended Mutual Aid Agreement and Plan in accordance with this Section 5.A on or before the day before the Original Participating Agency Effective Date will be terminated as of the day after the Original Participating Agency Effective Date. Any Original Participating Agency who has its participation in NIPAS terminated may seek participation in NIPAS again at any time in accordance with the procedures set forth in Section 5.B of this Amended Mutual Aid Agreement and Plan.

B. If the undersigned law enforcement agency is not an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect with respect to the undersigned law enforcement agency upon the date of the last of the following events to occur ("**New Participating Agency Effective Date**"):

1. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of the undersigned law enforcement agency;
2. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the head of the corporate authorities and the commanding officer of the undersigned law enforcement agency; and
3. The approval by the NIPAS Board of the undersigned law enforcement agency as a Participating Agency in NIPAS pursuant to Article III of the Amended NIPAS Bylaws.

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.B of this Amended Mutual Aid Agreement and Plan, then, as of the New Participating Agency Effective Date: (i) this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein shall control the undersigned law enforcement agency's participation in NIPAS; and (ii) any previous agreement or bylaws related to NIPAS to which the

undersigned law enforcement agency is a party shall be superseded by this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein.

Section 6 General Provisions

- A. Non-Waiver of Immunities. No Participating Agency to this Amended Mutual Aid Agreement and Plan while performing under the terms of this Amended Mutual Aid Agreement and Plan shall be deemed to waive any governmental immunity or defense to which the Participating Agency would otherwise be entitled under statute or common law.
- B. Contractual Obligation. The obligations and responsibilities incurred by a Participating Agency under this Amended Mutual Aid Agreement and Plan shall remain continuing obligations and responsibilities of such party. Nothing contained herein shall be deemed to affect other Mutual Aid agreements that a party may have executed.
- C. Application of Law and Venue. This Amended Mutual Aid Agreement and Plan shall be governed by and construed under the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Amended Mutual Aid Agreement and Plan or the construction or interpretation of this Amended Mutual Aid Agreement and Plan shall be in a state court in the County of Cook, Illinois.

IN WITNESS WHEREOF, this Amended Mutual Aid Agreement has been duly executed by the following parties:

(seal)

Name of Law Enforcement Agency

Head of Corporate Authorities

Commanding Officer of Law Enforcement Agency

ATTEST:

Clerk

Date



Agenda Item Executive Summary

Item Name Emergency Operations Plan Update Committee or Board Board

BUDGET IMPACT

Amount: \$0.00 Budgeted \$0.00

List what fund N/A

EXECUTIVE SUMMARY

Attached is a memo detailing proposed updates to the Village's 2018-2020 Emergency Operations Plan (EOP). Most of the proposed changes are housekeeping items, however, the Village and Park District signed a memorandum of understanding (MOU) which adds Bartlett Park District's Community Center as an option for an emergency shelter. The addition of the Community Center as an emergency shelter was included in the update to the EOP.

Additionally, Village Ordinance 2-2-1 established the Bartlett Emergency Management Agency (BEMA). Section 2-2-4 of the ordinance allows the Village President to appoint a BEMA coordinator. The Village does not currently have a BEMA coordinator who has been appointed by a Village President. My recommendation is for Village President Wallace to consider appointing Commander Michael McGuigan as the BEMA coordinator as Commander McGuigan has been serving in that role, but has never been officially appointed.

ATTACHMENTS (PLEASE LIST)

- Memo

ACTION REQUESTED

- For Discussion Only
Resolution
- Ordinance
- Motion: I move to approve the Village of Bartlett's 2018-2020 Emergency Operations Plan, including the proposed updates as recorded on the Plan's Record of Changes (page 11).**

Staff: Patrick B. Ullrich, Chief of Police
 Michael McGuigan, Commander

Date: 06/11/2018

POLICE DEPARTMENT MEMORANDUM
18-40

TO: Paula Schumacher, Village Administrator
FROM: Patrick Ullrich, Chief of Police
RE: Emergency Operations Plan Update
DATE: June 11, 2018

In accordance with the Illinois Emergency Management Agency (I.E.M.A) guidelines, the Village of Bartlett maintains an Emergency Operations Plan (E.O.P). The plan is utilized during a natural or man-made disaster. The plan uses the National Incident Management System (N.I.M.S) created by the Federal Emergency Management Agency (F.E.M.A). The plan is updated, reviewed, and approved every two years.

Commander McGuigan has reviewed the plan and has worked with each Village department or government agency to update the plan and ensure its accuracy. The Village Administrator, Village Department Heads, EMA Coordinator, Village Clerk, Village P.I.O., and Fire Chief have all signed the Certificate of Acceptance on page 12, acknowledging the EOP's updates and accuracy. Each update to the EOP is reflected on the plan's Record of Changes, located on page 11.

The 2018-2020 E.O.P required the following updates:

- Village's population updated to 41,208 to match 2010 census
- Continuity of government:
Assistant Village Administrator made 2nd alternate
- Area hospitals:
Sherman Hospital changed to Advocate Sherman Hospital
- Notification systems:
Village Facebook account and Police Department Twitter account added
- Volunteers:
Citizen Police Academy members added
- Continuity of government PD:
Deputy Chief of Support Services added as 1st alternate
- Law Enforcement:
Civilian employees updated to fifteen (15) and Sergeants updated to seven (7)
- Evacuation:
Deputy Chief of Support Services added as 1st alternate
- Bartlett Fire Protection District:
Employees updated to include, one (1) Assistant Chief, twenty-nine (29) Full-Time Firefighter/Paramedics, five (5) Part-Time, Firefighter/EMTs, and four (4) Part-Time Firefighter/Paramedics.
- Bartlett Park District:
Bartlett Park District and Village of Bartlett signed a memorandum of understanding (MOU) agreement to make Bartlett Park District's Community Center, 700 South Bartlett Road, an emergency shelter for the Village of Bartlett.

If the Village Board accepts the recommended updates to the EOP, the Village President and/or Village Administrator, Village Attorney, and Village Clerk will need to sign the Letter of Approval on page 10. Additionally, the Village President will need to sign the Letter of Acceptance on page 12.

After the EOP is approved, we will distribute copies of the plan to the individuals and agencies listed on the distribution list on page 13.

In addition to keeping the EOP updated, under 2-2-4 of the Bartlett Emergency Management Agency (BEMA) Ordinance, it is specified that the Village President shall appoint the BEMA Coordinator. To my knowledge, the last BEMA Coordinator appointed by a Village President, was Officer Bob Page, who retired in 2011. Since that time, Commander Michael McGuigan has served as the BEMA Coordinator, but has never been officially appointed. It is my recommendation that Village President Wallace consider appointing Commander McGuigan as the Village's BEMA Coordinator.

MOTION: I move to approve the Village of Bartlett's 2018-2020 Emergency Operations Plan, including the proposed updates as recorded on the Plan's Record of Changes (page 11).



Agenda Item Executive Summary

Item Name Small Wireless Facilities Deployment Ordinance Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

On April 12, 2018, Governor Bruce Rauner signed [Senate Bill 1451 \(Public Act 100-0585\), the Small Wireless Facilities Deployment Act \(Act\)](#). This Act provides the regulations and process for permitting and deploying small cell wireless facilities throughout Illinois. The Act went into effect on June 1, 2018. Municipalities have two months from the effective date of June 1, 2018, to either adopt fees through an ordinance or provide a fee schedule, pursuant to the Act.

As a service to its member municipalities, the Illinois Municipal League (IML), along with select IML committees and other stakeholders, developed documents that will aid in the implementation of the Act. These documents include:

- [Model Small Wireless Facilities Deployment Ordinance](#)
- [Model Master Pole Attachment Agreement](#)
- [Model Small Wireless Facilities Permit Application](#)

We recommend the Village Board approve the model Ordinance that IML prepared and Attorney Mraz modified to meet our needs.

ATTACHMENTS (PLEASE LIST)

Memo, Ordinance, Pole Attachment Agreement, Wireless Facilities Permit Application

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Ordinance 2018-_____, an ordinance amending Title 7, Chapter 8, of the Bartlett Municipal Code providing for the regulation and application for small wireless facilities.

Staff: Dan Dinges, Director of Public Works

Date: 06/8/18

Memo

DATE: June 8, 2018

TO: Paula Schumacher
Village Administrator

FROM: Dan Dinges, PE
Director of Public Works

SUBJECT: Small Wireless Facilities Deployment Ordinance

On April 12, 2018, Governor Bruce Rauner signed [Senate Bill 1451 \(Public Act 100-0585\), the Small Wireless Facilities Deployment Act \(Act\)](#). This Act provides the regulations and process for permitting and deploying small cell wireless facilities throughout Illinois. **The Act went into effect on June 1, 2018. Municipalities have two months from the effective date of June 1, 2018, to either adopt fees through an ordinance or provide a fee schedule, pursuant to the Act.**

As a service to its member municipalities, the Illinois Municipal League (IML), along with select IML committees and other stakeholders, developed documents that will aid in the implementation of the Act. These documents include:

- [Model Small Wireless Facilities Deployment Ordinance](#)
- [Model Master Pole Attachment Agreement](#)
- [Model Small Wireless Facilities Permit Application](#)

We recommend the Village Board approve the model Ordinance that IML prepared and Attorney Mraz modified to meet our needs.

MOTION: I move to approve Ordinance 2018-_____, an ordinance amending Title 7, Chapter 8, of the Bartlett Municipal Code providing for the regulation and application for small wireless facilities.

ORDINANCE 2018 - _____

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 8, OF THE
BARTLETT MUNICIPAL CODE PROVIDING FOR THE REGULATION
AND APPLICATION FOR SMALL WIRELESS FACILITIES**

BE IT ORDAINED by the President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities"), an Illinois municipal corporation of Cook, DuPage and Kane Counties, Illinois, and home rule unit of government, pursuant to its general statutory and home rule powers, as follows:

SECTION ONE: That Title 7, Chapter 8, of the Bartlett Municipal Code entitled "Small Cell Facilities, Distributed Antenna Systems, and Personal Wireless Telecommunications Systems in the Public Rights-of-Way", is hereby repealed.

SECTION TWO: That Title 7 of the Bartlett Municipal Code is hereby amended to add new Chapter 8 entitled "REGULATION OF AND APPLICATION FOR SMALL WIRELESS FACILITIES", in place of former Chapter 8 of Title 7 repealed in Section One of this Ordinance, as follows:

CHAPTER 8

**REGULATION OF AND APPLICATION FOR
SMALL WIRELESS FACILITIES**

7-8-1: RECITALS AND LEGISLATIVE STATEMENT:

7-8-2: PURPOSE AND SCOPE:

7-8-3: DEFINITIONS:

7-8-4: REGULATION OF SMALL WIRELESS FACILITIES:

7-8-5: DISPUTE RESOLUTION:

7-8-6: INDEMNIFICATION:

7-8-7: INSURANCE:

7-8-1: RECITALS AND LEGISLATIVE STATEMENT:

WHEREAS, Village of Bartlett (the "Village") is a duly organized and validly existing home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, The Village uses the public rights-of-way within its corporate limits to provide essential public services to its residents and businesses and is authorized to regulate the public rights-of-way under Section 11-80-1 of the Illinois Municipal Code (65 ILCS 5/11-80-1, *et seq.*); and

WHEREAS, the public rights-of-way within the Village are a limited public resource held by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

WHEREAS, the Village President and Board of Trustees (the "Corporate Authorities") previously adopted Title 7, Chapter 6, of the Bartlett Municipal Code entitled CONSTRUCTION OF UTILITY FACILITIES IN THE PUBLIC RIGHTS-OF-WAY, that established policies and procedures for construction of facilities on rights-of-way within the Village to provide public benefit consistent with the preservation of the integrity, safe usage and visual qualities of the Village's rights-of-way and the Village as a whole; and

WHEREAS, growing demand for personal wireless telecommunications services has resulted in increasing requests nationwide and locally from the wireless industry to place small cell distributed antenna systems and other personal wireless telecommunication facilities on utility and street light poles and other structures in the public rights-of-way; and

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0585 known as the Small Wireless Facilities Deployment act (the "Small Wireless Facilities Act") which became effective June 1, 2018; and

WHEREAS, the Small Wireless Facilities Act set forth the requirements for the collocation of small wireless facilities by local authorities; and

WHEREAS, the Small Wireless Facilities Act and federal law limit the authority of local governments to enact regulations that prohibit or have the effect of prohibiting the provision of telecommunications services by wireless service providers, the Village is authorized under existing federal law and State laws, including the Small Wireless Facilities Act, to enact appropriate regulations and restrictions relative to small wireless facilities, distributed antenna systems, and other personal wireless telecommunication facility installations in the public rights-of-way as long as said regulations do not conflict with State and federal law; and

WHEREAS, the foregoing Recitals are incorporated into and are made an express part of this chapter 8 as findings and as a Legislative statement of the Corporate Authorities.

7-8-2: PURPOSE AND SCOPE:

Purpose. The purpose of this chapter is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the Village's jurisdiction, or outside the rights-of-way on property zoned by the Village exclusively for commercial or industrial use, in a manner that is consistent with the Small Wireless Facilities Act.

Conflicts with Other Ordinances. This chapter supersedes all ordinances or parts of ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.

Conflicts with State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this chapter, the wireless provider shall comply with the requirements of this chapter to the maximum extent possible without violating federal or State laws or regulations.

7-8-2: DEFINITIONS:

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

Antenna – communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

Applicable codes – uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

Applicant – any person who submits an application and is a wireless provider.

Application – a request submitted by an applicant to the Village for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

Collocate or collocation – to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

Communications service – cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

Communications service provider – a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC – the Federal Communications Commission of the United States.

Fee – a one-time charge.

Historic district or historic landmark – a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the Village pursuant to a

preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Law – a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

Micro wireless facility – a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

Municipal utility pole – a utility pole owned or operated by the Village in public rights-of-way.

Permit – a written authorization required by the Village to perform an action or initiate, continue, or complete a project.

Person – an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

Public safety agency – the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

Rate – a recurring charge.

Right-of-way – the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include Village-owned aerial lines.

Small wireless facility – a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

Utility pole – a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

Wireless facility – equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

Wireless infrastructure provider – any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Village.

Wireless provider – a wireless infrastructure provider or a wireless services provider.

Wireless services – any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

Wireless services provider – a person who provides wireless services.

Wireless support structure – a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

7-8-4: REGULATION OF SMALL WIRELESS FACILITIES:

A. Permitted Use. Small wireless facilities shall be classified as permitted uses and subject to administrative review, except as provided in paragraph (9) of Section 7-8-7:C of this chapter regarding Height Exceptions or Variances, but not subject to zoning review or approval if they are collocated (i) in rights-of-way in any zoning district, or (ii) outside rights-of-way in property zoned exclusively for commercial or industrial use.

B. Permit Required. An applicant shall obtain one or more permits from the Village to collocate a small wireless facility. An application shall be received and processed, and permits issued shall be subject to the following conditions and requirements:

- (1) Application Requirements. A wireless provider shall provide the following information to the Village, together with the Village's Small Cell Facilities Permit Application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure:

- a. Site specific structural integrity and, for a municipal utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
- b. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility;
- c. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
- d. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
- e. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
- f. Certification that the collocation complies with the Collocation Requirements and Conditions contained herein, to the best of the applicant's knowledge.
- g. In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Village, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation.

(2) Application Process. The Village shall process applications as follows:

- a. The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
- b. An application to collocate a small wireless facility on an existing utility pole or wireless support structure, or replacement of an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and shall be deemed approved if the Village fails to approve or deny the application within 90 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the

deemed approved notice by the Village. The receipt of the deemed approved notice shall not preclude the Village's denial of the permit request within the time limits as provided under this chapter.

- c. An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis and deemed approved if the Village fails to approve or deny the application within 120 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 120th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by the Village. The receipt of the deemed approved notice shall not preclude the Village's denial of the permit request within the time limits as provided under this chapter.

- d. The Village shall deny an application which does not meet the requirements of this chapter.

If the Village determines that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions contained herein require that the utility pole or wireless support structure be replaced before the requested collocation, approval shall be conditioned on the replacement of the utility pole or wireless support structure at the cost of the provider.

The Village shall document the basis for a denial, including the specific code provisions or application conditions on which the denial is based, and send the documentation to the applicant on or before the day the Village denies an application.

The applicant may cure the deficiencies identified by the Village and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. The Village shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved. Failure to resubmit the revised application within 30 days of denial shall require the applicant to submit a new application with applicable fees, and recommencement of the Village's review period.

The applicant must notify the Village in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the revised application.

Any review of a revised application shall be limited to the deficiencies cited in the denial. However, this revised application does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- e. Pole Attachment Agreement. Within 30 days after an approved permit to collocate a small wireless facility on a municipal utility pole, the Village and the applicant shall enter into a Master Pole Attachment Agreement in form as set forth in Appendix A to this chapter, except for such modifications thereto approved by the Village Attorney, for the initial collocation on a municipal utility pole by the application. For subsequent approved permits to collocate on a small wireless facility on a municipal utility pole, the Village and the applicant shall enter into a License Supplement of the Master Pole Attachment Agreement.

- (3) Completeness of Application. Within 30 days after receiving an application, the Village shall determine whether the application is complete and notify the applicant. If an application is incomplete, the Village must specifically identify the missing information. An application shall be deemed complete if the Village fails to provide notification to the applicant within 30 days after all documents, information and fees specifically enumerated in the Village's permit application form are submitted by the applicant to the Village.

Processing deadlines are tolled from the time the Village sends the notice of incompleteness to the time the applicant provides the missing information.

- (4) Tolling. The time period for applications may be further tolled by:
 - a. An express written agreement by both the applicant and the Village; or
 - b. A local, State or federal disaster declaration or similar emergency that causes the delay.
- (5) Consolidated Applications. An applicant seeking to collocate small wireless facilities within the jurisdiction of the Village shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure.

If an application includes multiple small wireless facilities, the Village may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The Village may issue separate permits for each collocation that is approved in a consolidated application.

- (6) Duration of Permits. The duration of a permit shall be for a period of not less than 5 years, and the permit shall be renewed for equivalent durations unless the Village makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable Village codes or any provision, condition or requirement contained in this chapter.

If the Small Wireless Facilities Act is repealed as provided in Section 90 therein, renewals of permits shall be subject to the applicable Village code provisions or regulations in effect at the time of renewal.

- (7) Means of Submitting Applications. Applicants shall submit applications, supporting information and notices to the Village by personal delivery at the Village's designated place of business, by regular mail postmarked on the date due or by any other commonly used means, including electronic mail.

C. Collocation Requirements and Conditions.

- (1) Public Safety Space Reservation. The Village may reserve space on municipal utility poles for future public safety uses, for the Village's electric utility uses, or both, but a reservation of space may not preclude the collocation of a small wireless facility unless the Village reasonably determines that the municipal utility pole cannot accommodate both uses.

- (2) Installation and Maintenance. The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this chapter. The wireless provider shall ensure that its employees, agents or contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.

- (3) No interference with public safety communication frequencies. The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.

A wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.

Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.

If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall remedy the interference in a manner consistent with the abatement and resolution procedures for interference with

public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

The Village may terminate a permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the Code of Federal Regulations cited in the previous paragraph. Failure to remedy the interference as required herein shall constitute a public nuisance.

- (4) The wireless provider shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subparagraph, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

- (5) The wireless provider shall comply with all applicable codes and local code provisions or regulations that concern public safety.
- (6) The wireless provider shall comply with written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment and aesthetic requirements that are set forth in a Village ordinance or code, written policy adopted by the Village, a comprehensive plan or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
- (7) Alternate Placements. Except as provided in this Collocation Requirements and Conditions Section, a wireless provider shall not be required to collate small wireless facilities on any specific utility pole, or category of utility poles, or be required to collocate multiple antenna systems on a single utility pole. However, with respect to an application for the collocation of a small wireless facility associated with a new utility pole, the Village may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation, which the applicant shall accept if it has the right to use the alternate structure on reasonable terms and conditions, and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.

If the applicant refuses a collocation proposed by the Village, the applicant shall provide written certification describing the property rights, technical limits or

material cost reasons the alternate location does not satisfy the criteria in this paragraph.

- (8) Height Limitations. The maximum height of a small wireless facility shall be no more than 10 feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

New or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:

- a. 10 feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the Village, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the Village, provided the Village may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
 - b. 45 feet above ground level.
- (9) Height Exceptions or Variations. If an applicant proposes a height for a new or replacement pole in excess of the above height limitations on which the small wireless facility is proposed for collocation, the applicant shall apply for a variation in conformance with procedures, terms and conditions set forth in Section 10-13-5 of this Code entitled "VARIATIONS", except that any application for one or more variations for a small wireless facility or small wireless facilities and other matters directly related thereto under this chapter shall be processed on an expedited basis and shall be promptly scheduled for a public hearing thereon as soon as practicable, and notice thereof shall be published by the Zoning Administrator without the Corporate Authorities having first reviewed the application at a committee of the whole meeting of the Village Board and without requiring a referral of said matter to the Zoning Board of Appeals.

- (10) Contractual Design Requirements. The wireless provider shall comply with requirements that are imposed by a contract between the Village and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

- (11) Ground-mounted Equipment Spacing. The wireless provider shall comply with applicable spacing requirements in applicable codes and ordinances concerning the location of ground-mounted equipment located in the right-of-way if the requirements include a waiver, zoning or other process that addresses wireless provider requests for exception or variance and do not prohibit granting of such exceptions or variances.

- (12) Undergrounding Regulations. The wireless provider shall comply with local code provisions or regulations concerning undergrounding requirements that prohibit

the installation of new or the modification of existing utility poles in a right-of-way without prior approval if the requirements include a waiver, zoning or other process that addresses requests to install such new utility poles or modify such existing utility poles and do not prohibit the replacement of utility poles.

- (13) Collocation Completion Deadline. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless the Village and the wireless provider agree to extend this period or a delay is caused by make-ready work for a municipal utility pole or by the lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the Village grants an extension in writing to the applicant.

D. Application Fees. Application fees are imposed as follows:

- (1) Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
- (2) Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- (3) Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section shall be accompanied by the required application fee. Application fees shall be non-refundable.
- (4) The Village shall not require an application, approval or permit, or require any fees or other charges, from a communications service provider authorized to occupy the rights-of-way, for:
 - a. routine maintenance;
 - b. the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with subsection d. under the Section titled Application Requirements; or
 - c. the installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.

(5) Wireless providers shall secure a permit from the Village to work within rights-of-way for activities that affect traffic patterns or require lane closures.

E. Exceptions to Applicability. Nothing in this chapter authorizes a person to collocate small wireless facilities on:

- (1) Property owned by a private party or property owned or controlled by the Village or another unit of local government that is not located within rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner;
- (2) Property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
- (3) Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this chapter do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this chapter shall be construed to relieve any person from any requirement (a) to obtain a franchise or a State-issued authorization to offer cable service or video service or (b) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this chapter.

F. Pre-Existing Agreements. Existing agreements between the Village and wireless providers that relate to the collocation of small wireless facilities in the right-of-way, including the collocation of small wireless facilities on Village utility poles, that are in effect on June 1, 2018, remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted to the Village before June 1, 2018, subject to applicable termination provisions contained therein. Agreements entered into after June 1, 2018, shall comply with this chapter.

A wireless provider that has an existing agreement with the Village on the effective date of the Small Wireless Facilities Act may accept the rates, fees and terms that the Village makes available under this chapter for the collocation of small wireless facilities or the installation of new utility poles for the collocation of small wireless facilities that are the subject of an application submitted two or more years after the effective date of the Small Wireless Facilities Act by notifying the Village that it opts to accept such rates, fees and terms. The existing agreement remains in effect, subject to applicable

termination provisions, for the small wireless facilities the wireless provider has collocated on the Village's utility poles pursuant to applications submitted to the Village before the wireless provider provides such notice and exercises its option under this paragraph.

G. Annual Recurring Rate. A wireless provider shall pay to the Village an annual recurring rate to collocate a small wireless facility on a Village utility pole located in a right-of-way that equals (i) \$200 per year or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the Village utility pole.

If the Village has not billed the wireless provider actual and direct costs, the fee shall be \$200 payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

H. Abandonment. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned. The owner of the facility shall remove the small wireless facility within 90 days after receipt of written notice from the Village notifying the wireless provider of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at the last known address of the wireless provider. If the small wireless facility is not removed within 90 days of such notice, the Village may remove or cause the removal of such facility pursuant to the terms of its pole attachment agreement for municipal utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery.

A wireless provider shall provide written notice to the Village if it sells or transfers small wireless facilities within the jurisdiction of the Village. Such notice shall include the name and contact information of the new wireless provider.

7-1-5: DISPUTE RESOLUTION:

The Circuit Court of Cook County, Illinois shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on municipal utility poles within the right-of-way, the Village shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per municipal utility pole, with rates to be determined upon final resolution of the dispute.

7-1-6: INDEMNIFICATION:

A wireless provider shall indemnify and hold the Village harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Village improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this chapter and the Small Wireless Facilities Act. A wireless provider has no obligation to indemnify or hold

harmless against any liabilities and losses as may be due to or caused by the sole negligence of the Village or the sole negligence of the Village's employees or agents. A wireless provider shall further waive any claims that they may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

7-1-7: INSURANCE:

The wireless provider shall carry, at the wireless provider's own cost and expense, the following insurance:

- (i) property insurance for its property's replacement cost against all risks;
- (ii) workers' compensation insurance, as required by law;

OR

- (iii) commercial general liability insurance with respect to its activities on the Village improvements or rights-of-way to afford minimum protection limits consistent with its requirements of other users of Village improvements or rights-of-way, including coverage for bodily injury and property damage.

The wireless provider shall include the Village as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the Village in a commercial general liability policy prior to the collocation of any wireless facility.

A wireless provider may self-insure all or a portion of the insurance coverage and limit requirement required by the Village. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the name of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the Village evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage limits required by the Village.

SECTION THREE: The findings and recitals herein are declared to be prima facie evidence of the law of the Village and shall be received in evidence as provided by the Illinois Compiled Statutes and the courts of the State of Illinois.

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 upon passage and approval retroactive to June 1, 2018.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the village clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2018-_____, enacted on June 19, 2018, and approved on June 19, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Gilles

MODEL MASTER POLE ATTACHMENT AGREEMENT

This Master Pole Attachment Agreement (Agreement) made this ____ day of _____, 2018, between the VILLAGE OF BARTLETT, with its principal offices located at 228 South Main Street, Bartlett, Illinois, 60103, hereinafter designated LICENSOR and _____, with its principal offices at _____, hereinafter designated LICENSEE. LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

WHEREAS, LICENSOR is the owner, of certain utility poles, wireless support structures, and/or real property, which are located within the geographic area of a license to provide wireless services licensed by the Federal Communications Commission (FCC) to LICENSEE; and

WHEREAS, LICENSEE desires to install, maintain and operate small wireless facilities in and/or upon certain of LICENSOR's utility poles, wireless support structures and/or real property; and

WHEREAS, LICENSOR and LICENSOR acknowledge that any term used in this Agreement that is defined in Section 7-8-3 of the Bartlett Municipal Code, as now or hereafter amended) shall have the meaning provided therein; and

WHEREAS, LICENSOR and LICENSEE acknowledge that the terms of this Agreement are nondiscriminatory, competitively neutral and commercially reasonable.

WHEREAS, LICENSOR and LICENSEE desire to enter into this Agreement to define the general terms and conditions which would govern their relationship with respect to particular sites at which LICENSOR may wish to permit LICENSEE to install, maintain and operate small wireless facilities as hereinafter set forth; and

WHEREAS, the LICENSOR and LICENSEE intend to promote the expansion of communications services in a manner consistent with the Small Wireless Facilities Deployment Act, the Illinois Cable and Video Competition Act, the Illinois Telephone Company Act, the Telecommunications Act of 1996, the Middle Class Tax Relief and Job Creation Act of 2012, the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/5-1, *et. seq.* and Federal Communication Commission Regulations; and

WHEREAS, LICENSOR and LICENSEE acknowledge that they will enter into a License Supplement (Supplement), a copy of which is attached hereto as Exhibit A, with respect to any particular location or site which the Parties agree to license; and

WHEREAS, the Parties acknowledge that different related entities may operate or conduct the business of LICENSEE in different geographic areas and as a result, each Supplement may be signed by LICENSEE affiliated entities as further described herein, as appropriate based upon the entity holding the FCC license in the subject geographic location.

NOW THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES. Pursuant to all of the terms and conditions of this Agreement and the applicable Supplement, LICENSOR agrees to license to LICENSEE that certain space on or upon LICENSOR's utility poles, and/or wireless support structures as more fully described in each Supplement to be executed by the Parties hereinafter referred to as the "Premises", for the installation, operation, maintenance, repair and modification of small wireless facilities; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property (as defined below) and to and from the Premises for the purpose of installation, operation, maintenance, repair and modification of LICENSEE's small wireless facilities. The LICENSOR's utility poles, wireless support structures and other poles and towers are hereinafter referred to as "Pole" and the entirety of the LICENSOR's property is hereinafter referred to as "Property". In the event there are not sufficient electric and telephone, cable or fiber utility sources located at the Premises or on the Property, LICENSOR agrees to grant LICENSEE the right to install such utilities on, over and/or under the Property and to the Premises as necessary for LICENSEE to operate its communications facility, but only from duly authorized provider of such utilities, provided the location of such utilities shall be designated by LICENSOR.
2. PERMIT APPLICATION. For each small wireless facility, LICENSEE shall submit an application to LICENSOR for permit that includes:
 - a. Site specific structural integrity and, for LICENSOR'S utility pole or wireless support structure, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
 - b. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility;
 - c. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
 - d. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
 - e. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
 - f. Certification that the collocation complies with LICENSOR's Small Wireless Facilities Ordinance requirements, to the best of the applicant's knowledge.
 - g. The application fee due.
3. APPLICATION FEES. Application fees are subject to the following requirements:
 - a. LICENSEE shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.

- b. LICENSEE shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- c. Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section must be accompanied by the required application fee.
- d. LICENSOR shall not require an application, approval, or permit, or require any fees or other charges, from LICENSEE, for:
 - i) routine maintenance; or
 - ii) the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if LICENSEE notifies LICENSOR at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of this Agreement; or
 - iii) the installation, placement, maintenance, operation, or replacement of small wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes, provided this provision does not authorize such facilities to be suspended from municipal electric lines, if any.

LICENSEE shall secure a permit from LICENSOR to work within rights-of-way for activities that affect traffic patterns or require lane closures.

4. REQUIREMENTS.

- a. LICENSEE's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications. LICENSEE shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If a small wireless facility causes such interference, and LICENSEE has been given written notice of the interference by the public safety agency, LICENSEE, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The LICENSOR may terminate a permit for a small wireless facility based on such interference if LICENSEE is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.
- b. LICENSEE shall not install devices on the existing utility pole or wireless support structure that extend beyond 10 feet of the poles existing height.
- c. LICENSEE shall install pole mounted equipment at a minimum of 8 feet from the ground.
- d. LICENSEE shall be limited to one (1) cabinet or other ground mounted device for ground mounted installations.
- e. LICENSEE shall paint antennas, mounting hardware, and other devices to match or complement the structure upon which they are being mounted.

- f. LICENSEE shall install landscaping at the base of poles with respect to any ground equipment installed by LICENSEE on which devices are being installed as required by Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended] of the LICENSOR.
- g. LICENSEE shall comply with all the terms and conditions of Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended] in regards to construction of utility facilities.
- h. LICENSEE shall comply with requirements that are imposed by a contract between the LICENSOR and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.
- i. LICENSEE shall comply with applicable spacing requirements in Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended, concerning the location of ground-mounted equipment located in the right-of-way.
- j. LICENSEE shall comply with Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended, concerning undergrounding requirements or determinations from the municipal officer or employee in charge of municipal utilities, in any.
- k. LICENSEE shall comply with Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended, for construction and public safety in the rights-of-way, including, but not limited to, wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations; and shall comply with reasonable and nondiscriminatory requirements that are consistent with PA 100-0585, THE Small Wireless Facilities Deployment Act, and adopted by LICENSOR regulating the location, size, surface area and height of small wireless facilities, or the abandonment and removal of small wireless facilities.
- l. LICENSEE shall not collocate small wireless facilities within the communication worker safety zone of the pole or the electric supply zone of the pole on LICENSOR utility poles that are part of an electric distribution or transmission system. However, the antenna and support equipment of the small wireless facility may be located in the communications space on the LICENSOR utility pole and on the top of the pole, if not otherwise unavailable, if LICENSEE complies with Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended, for work involving the top of the pole. For purposes of this subparagraph, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.
- m. LICENSEE shall comply with the Title 7, Chapter 6, of the Bartlett Municipal Code entitled "CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHT OF WAY", as now or hereafter amended, that concern public safety.

- n. LICENSEE shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Agreement. LICENSEE shall ensure that its employees, agents or contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.
- o. LICENSEE shall comply with [INSERT SPECIFIC DESIGN STANDARDS] for decorative utility poles, or stealth, concealment, and aesthetic requirements that are identified by LICENSOR in [INSERT SPECIFIC DESIGN STANDARDS], as now or hereafter amended, adopted by LICENSOR, LICENSOR's most recent comprehensive plan, or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
- p. LICENSOR requires the following design or concealment measures in a historic district or historic landmark:

[INSERT DESIGN AND CONCEALMENT STANDARDS]

Any such design or concealment measures, including restrictions on a specific category of poles, may not have the effect of prohibiting any LICENSEE's technology. Such design and concealment measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility. This paragraph may not be construed to limit LICENSOR's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.* and the regulations adopted to implement those laws.

5. APPLICATION PROCESS. LICENSOR shall process applications as follows:

- a. An application to collocate a small wireless facility on an existing utility pole, replacement of an existing utility pole or wireless support structure owned or controlled by LICENSOR shall be processed by LICENSOR and deemed approved if LICENSOR fails to approve or deny the application within 90 days. However, if LICENSEE intends to proceed with the permitted activity on a deemed approved basis, LICENSEE must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application. The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by LICENSOR. The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the permit request within the time limits as provided under Ordinance 2018____, codified as Chapter 8 of Title 7 of the Bartlett Municipal Code.
- b. An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed and deemed approved if LICENSOR fails to approve or deny the application within 120 days. However, if LICENSEE applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application. The permit shall be deemed approved on the latter of the 120th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by LICENSOR. The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the

permit request within the time limits as provided under Ordinance 2018 - _____ codified as Chapter 8 of Title 7 of the Bartlett Municipal Code, as now or hereafter amended.

- c. LICENSOR shall approve an application unless the application does not meet the requirements of Ordinance 2018 - _____ codified as Chapter 8 of Title 7 of the Bartlett Municipal Code.
- d. If LICENSOR determines that applicable codes, local code provisions or regulations that concern public safety, or the requirements of Ordinance 2018 - _____ codified as Chapter 8 of Title 7 of the Bartlett Municipal Code, require that the utility pole or wireless support structure be replaced before the requested collocation, approval may be conditioned on the replacement of the utility pole or wireless support structure at the cost of LICENSEE. LICENSOR must document the basis for a denial, including the specific code provisions or application conditions on which the denial was based, and send the documentation to LICENSEE on or before the day LICENSOR denies an application. LICENSEE may cure the deficiencies identified by LICENSOR and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. LICENSOR shall approve or deny the revised application within 30 days after LICENSEE resubmits the application or it is deemed approved. However, LICENSEE must notify LICENSOR in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the resubmitted application. Any subsequent review shall be limited to the deficiencies cited in the denial. However, this revised application cure does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.
- e. COMPLETENESS OF APPLICATION. Within 30 days after receiving an application, the LICENSOR shall determine whether the application is complete and notify the applicant. If an application is incomplete, the LICENSOR shall specifically identify the missing information. An application shall be deemed complete if the LICENSOR fails to provide notification to the applicant with 30 days after all documents, information and fees specifically enumerated in the LICENSOR's permit application form are submitted by the application to the LICENSOR. Processing deadlines are tolled from the time the LICENSOR sends the notice of incompleteness to the time the applicant provides the missing information.
- f. TOLLING. The time period for applications may be further tolled by the express agreement in writing by both LICENSOR and LICENSEE; or a local, State or federal disaster declaration or similar emergency that causes the delay.
- g. CONSOLIDATED APPLICATIONS. A LICENSEE seeking to collocate small wireless facilities within the jurisdiction of LICENSOR shall be allowed, at LICENSEE's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. If an application includes multiple small wireless facilities, LICENSOR may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. LICENSOR may issue separate permits for each collocation that is approved in a consolidated application.

6. COLLOCATION COMPLETION DEADLINE. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless LICENSOR and LICENSEE agree to extend this period or a delay is caused by make-ready work for a LICENSOR utility pole or by the lack of commercial power or backhaul availability at the site, provided LICENSEE has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless LICENSOR grants an extension in writing to the LICENSEE.
7. DURATION OF PERMITS AND SUPPLEMENTS. The duration of a permit and the initial Supplement shall be for a period of (not less than 5 years), and the permit and Supplement shall be renewed for equivalent durations unless LICENSOR makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable codes or local code provisions or regulations in Ordinance 2018 - _____ codified as Chapter 8 of Title 7 of the Bartlett Municipal Code, as now or hereafter amended. If P.A. 100-0585, the Small Wireless Facilities Deployment Act, is repealed as provided in Section 90 of the Act, renewals of permits shall be subject to the LICENSOR's code provisions or regulations in effect at the time of renewal.
8. EXTENSIONS. Each Supplement may be extended for additional five (5) year terms unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions under a Supplement shall be collectively referred to herein as the "Term". Notwithstanding anything herein, after the expiration of this Agreement, its terms and conditions shall survive and govern with respect to any remaining Supplements in effect until their expiration or termination.
9. RENTAL. Each Supplement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term of each Supplement shall be for five (5) years and shall commence on the first day of the month following the day that LICENSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental as set forth in the Supplement, to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to the LICENSOR in the Supplement (unless LESSOR otherwise designates another payee and provides notice to LICENSEE). LICENSOR and LICENSEE acknowledge and agree that the initial rental payment for each Supplement shall not actually be sent by LICENSEE until thirty (30) days after the Commencement Date. LICENSOR and LICENSEE agree that they shall acknowledge in writing the Commencement Date of each Supplement. Rental for the use of any poles pursuant to this Agreement, shall be an annual fee of \$200.00 per each wireless facility which LICENSEE attaches to LICENSOR's pole. Thereafter, rent will be due at each annual anniversary of the "Commencement Date" of the applicable Supplement. Upon agreement of the Parties, LICENSEE may pay rent by electronic funds transfer and in such event, LICENSOR agrees to provide to LICENSEE bank routing information for such purpose upon request of LICENSEE.
10. ABANDONMENT. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned and the LICENSEE must remove the small wireless facility within 90 days after receipt of written notice from LICENSOR notifying LICENSEE of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by LICENSOR to the LICENSEE at the last known address of LICENSEE. If the small wireless facility is not removed within 90 days of such notice, LICENSOR may remove or cause the removal of such facility and charge said costs to the LICENSEE.

LICENSEE shall provide written notice to LICENSOR of any sale or transfer of small wireless facilities not less than 30 days prior to such transfer and said notice shall include the name and contact information of the new wireless provider.

11. CONDITION OF PREMISES. Where the Premises includes one or more Poles, LICENSOR covenants that it will keep the Poles in good repair as required by all federal, state, county and local laws. If the LICENSOR fails to make such repairs including maintenance within 60 days, of any notification to LICENSOR, the LICENSEE shall have the right to cease annual rental for the effected poles, but only if the poles are no longer capable of being used for the purpose originally contemplated in this Agreement or otherwise do not comply with existing law. If LICENSEE terminates, LICENSEE shall remove its small wireless facility. Termination of this Agreement shall be the LICENSEE's sole remedy.
12. MAKE READY TERMS. LICENSOR shall not require more make-ready work than required to meet applicable codes or industry standards. Make-ready work may include work needed to accommodate additional public safety communications needs that are identified in a documented and approved plan for the deployment of public safety equipment as specified and included in an existing or preliminary LICENSOR or public service agency plan. Fees for make-ready work, including any LICENSOR utility pole attachment, shall not exceed actual costs or the amount charged to communications service providers for similar work and shall not include any consultants' fees or expenses for LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric service. Make-ready work, including any pole replacement, shall be completed within 60 days of written acceptance of the good-faith estimate by the LICENSOR at the LICENEE's sole cost and expense.
13. AERIAL FACILITIES. For LICENSOR utility poles that support aerial facilities used to provide communications services or electric services, LICENSEE shall comply with the process for make-ready work under 47 U.S.C. 224 and its implementing regulations. LICENSOR shall follow a substantially similar process for such make-ready work except to the extent that the timing requirements are otherwise addressed in Ordinance 2018 - _____ codified as Chapter 8 of Title 7 of the Bartlett Municipal Code, as now or hereafter amended. The good-faith estimate of the person owning or controlling LICENSOR's utility pole for any make-ready work necessary to enable the pole to support the requested collocation shall include LICENSOR utility pole replacement, if necessary. Make-ready work for utility poles that support aerial facilities used to provide communications services or electric services may include reasonable consultants' fees and expenses.
14. NO AERIAL FACILITIES. For LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric services, LICENSOR shall provide a good-faith estimate for any make-ready work necessary to enable the LICENSOR utility pole to support the requested collocation, include pole replacement, if necessary, within 90 days after receipt of a complete application. Make-ready work, including any LICENSOR utility pole replacement, shall be completed within 60 days of written acceptance of the good-faith estimate by LICENSEE at LICENSEE's sole cost and expense. Alternatively, if LICENSOR determines that applicable codes or public safety regulations require the LICENSOR's utility

pole to be replaced to support the requested collocation, LICENSOR may require LICENSEE to replace LICENSOR's utility pole at LICENSEE's sole cost and expense.

15. GENERAL RESTRICTIONS. In the event LICENSOR, in its reasonable discretion deems it necessary to remove, relocate or replace a Pole, LICENSOR shall notify LICENSEE at least one hundred eighty (180) days prior of the need to remove or relocate its small wireless facility. In such event, LICENSOR shall provide options for alternative locations for LICENSEE relocation of equipment which shall be in a mutually agreeable location ("Alternative Premises"). LICENSEE shall be solely responsible for all costs related to the relocation of its small wireless facility to the Alternative Premises. In the event that a suitable Alternative Premises cannot be identified, LICENSEE may terminate the applicable Supplement. In the event of an emergency, which for purposes of this Agreement shall be considered any imminent threat to health, safety and welfare of the public, LICENSOR must provide as much notice as reasonably practical under the circumstances. LICENSEE may terminate this Agreement by giving written notice to the other party specifying the date of termination, such notice to be given not less than one hundred eighty (180) days prior to the date specified therein.
16. ELECTRICAL. LICENSEE shall be permitted to connect its equipment to necessary electrical and telephone service, at LICENSEE's expense. LICENSEE shall attempt to coordinate with utility companies to provide separate service to LICENSEE's equipment for LICENSEE use. In the event that LICENSEE can obtain separate electrical service with a separate meter measuring usage, the LICENSEE shall pay the utility directly for its power consumption, if billed directly by the utility. In the event that separate electrical service is not possible or practical under the circumstances, LICENSEE may use existing service, at LICENSEE's expense, upon the reasonable approval of LICENSOR. In the event that LICENSEE uses existing utility service at an individual Premises, the Parties agree to either: (i) attempt to have a sub-meter installed, at LICENSEE's expense, which shall monitor LICENSEE's utility usage (with a reading and subsequent bill for usage delivered to LICENSEE by either the applicable utility company or LICENSOR); or (ii) provide for an additional fee in the applicable Supplement which shall cover LICENSEE's utility usage. The Parties agree to reflect power usage and measurement issues in each applicable Supplement.
17. TEMPORARY POWER. LICENSEE shall be permitted at any time during the Term of each Supplement, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LICENSOR. LICENSEE shall be permitted to connect the temporary power source to its equipment on the Premises in areas and manner approved by LICENSOR.
18. USE; GOVERNMENTAL APPROVALS. LICENSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating small wireless facilities and uses incidental thereto. LICENSEE shall have the right to replace, repair and modify equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, in conformance with the original Supplement. It is understood and agreed that LICENSEE's ability to use the Premises is contingent upon its obtaining after the execution date of each Supplement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LICENSEE use of the Premises as set forth above. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to

LICENSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LICENSEE determines that such Governmental Approvals may not be obtained in a timely manner, LICENSEE shall have the right to terminate the applicable Supplement. Notice of LICENSEE's exercise of its right to terminate shall be given to LICENSOR in accordance with the notice provisions set forth in Paragraph 23 and shall be effective upon the mailing of such notice by LICENSEE, or upon such later date as designated by LICENSEE. All rentals paid to said termination date shall be retained by LICENSOR. Upon such termination, the applicable Supplement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other thereunder. Otherwise, the LICENSEE shall have no further obligations for the payment of rent to LICENSOR for the terminated Supplement. Notwithstanding anything to the contrary in this Paragraph, LICENSEE shall continue to be liable for all rental payments to the LICENSOR until all equipment is removed from the Property.

19. INSURANCE. LICENSEE shall carry, at LICENSEE's own cost and expense, the following insurance: (i) property insurance for its property's replacement cost against all risks; (ii) workers' compensation insurance, as required by law; or (iii) commercial general liability insurance with respect to its activities on LICENSOR improvements or rights-of-way to afford [Insert minimum protection limits consistent with requirements of other users of LICENSOR improvements or rights-of-way, including coverage for bodily injury and property damage. Example: LICENSEE agrees that at its own cost and expense, LICENSEE will maintain general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$1,000,000 for damage or destruction to property in any one occurrence.) LICENSEE shall include LICENSOR as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of LICENSOR in a commercial general liability policy.]

LICENSEE may self-insure all or a portion of the insurance coverage and limit requirements required by LICENSOR. If LICENSEE self-insures it is not required, to the extent of the self-insurance, to comply with the requirement for the naming of additional insureds under this Section. If LICENSEE elects to self-insure it shall provide to LICENSOR evidence sufficient to demonstrate LICENSEE'S financial ability to self-insure the insurance coverage and limits required by LICENSOR.

20. INDEMNIFICATION. LICENSEE shall indemnify and hold LICENSOR harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of LICENSOR'S improvements or right-of-way associated with such improvements by LICENSEE or its employees, agents, or contractors arising out of the rights and privileges granted under this Agreement and PA 100-0585, the Small Wireless Facilities Deployment Act. LICENSEE has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of LICENSOR or its employees or agents. LICENSEE hereby further waives any claims that LICENSEE may have against the LICENSOR with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

21. REMOVAL AT END OF TERM. LICENSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of a Supplement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage not caused by LICENSEE excepted. LICENSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LICENSEE shall remain the personal property of LICENSEE and LICENSEE shall have the

right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LICENSEE to remain on the Premises after termination of the Supplement, LICENSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the antenna structure, fixtures and all personal property are completed.

22. RIGHTS UPON SALE. Should LICENSOR, at any time during the Term of any Supplement decide to sell or transfer all or any part of the Property such sale or grant of an easement or interest therein shall be under and subject to the Supplement and any such purchaser or transferee shall recognize LICENSEE's rights hereunder and under the terms of the Supplement.
23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LICENSOR:
Village of Bartlett
Attention: Village Administrator
228 South Main Street
Bartlett, Illinois, 60103

Copy to:
Village Attorney

LICENSEE:

Name
Company
Address
City, State Zip

Copy to:
Name
Company
Address
City, State Zip

Either Party may change the addressee and/or location for the giving of notice to it by providing a thirty (30) days' prior written notice to the other Party.

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. CASUALTY. In the event of damage by fire or other casualty to the Pole or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Pole or Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, then LICENSEE may, at any time following such fire or other casualty, provided LICENSOR has not completed the restoration required to permit LICENSEE to resume its operation at the Premises, terminate the Supplement upon fifteen (15) days prior written notice to LICENSOR. Any such notice of termination shall cause the Supplement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the Supplement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under the Supplement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LICENSEE's use of the Premises is impaired.
25. DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have 30 days in which to cure any breach, provided the breaching Party shall have such extended period, not to exceed 90 days, as may be required beyond the 30 days if the breaching Party commences the cure within the 30-day period and thereafter continuously and diligently pursues to cure to completion. The non-breaching Party may maintain any action or affect any remedies for default against the breaching Party subsequent to the 30-day cure period, as potentially extended to 90 days based on circumstances.
26. REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting, other than by the specific terms of this Agreement, the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the applicable Supplement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state of Illinois. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor.
27. APPLICABLE LAWS. During the Term, LICENSOR shall maintain the Property and the Pole in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, (collectively "Laws"). LICENSEE shall, in respect to the condition of the Premises and at LICENSEE's sole cost and expense, comply with (a) all Laws relating solely to LICENSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LICENSEE in the Premises. It shall be LICENSOR's obligation to comply with all Laws relating to the Pole in general, without regard to specific use (including, without limitation, modifications required to enable LICENSEE to obtain all necessary building permits).
28. BOND. LICENSEE shall deposit with LICENSOR on one occasion prior to the commencement of the first Supplement a bond in a form reasonably acceptable to LICENSOR in the amount of \$10,000 per small wireless facility to guarantee the safe and efficient removal

of any equipment from any Premises subject to this Agreement, which equipment remains more than 30 days after rental payment has ceased and Licensee has failed to remove the equipment. The funds may also be used to restore the premises to original condition, if LICENSEE fails to do so.

29. MISCELLANEOUS. This Agreement and the Supplements that may be executed from time to time hereunder contain all agreements, promises and understandings between the LICENSOR and the LICENSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LICENSOR or the LICENSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all Parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this Agreement via each Supplement shall be governed interpreted, construed and regulated by the laws of the state of Illinois.
30. EXECUTION IN COUNTERPARTS. This Agreement and any Supplements may be executed in multiple counterparts, including by counterpart facsimiles or scanned email counterpart signature, each of which shall be deemed an original, and all such counterparts once assembled together shall constitute one integrated instrument.
31. AUTHORIZATION. LICENSEE certifies and warrants that it has the authority to enter into this Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LICENSOR:

VILLAGE OF BARTLETT, an Illinois Municipal Corporation

By: _____

Name: _____

Title: Village President

Date: _____

LICENSEE:

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

LICENSE SUPPLEMENT

This License Supplement (Supplement), is made this ____ day of _____, _____, between the VILLAGE OF BARTLETT, whose principal place of business is 228 South Main Street, Bartlett, Illinois, 60103 (LICENSOR), and _____, whose principal place of business is _____ (LICENSEE).

1. **Master License Agreement.** This Supplement is a Supplement as referenced in that certain Master License Agreement between the Village of Bartlett and _____, dated _____, 20____, (the Agreement). All of the terms and conditions of the Agreement are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Supplement, the terms of this Supplement (note – Supplement should govern because there may be some site specific items that might have to be addressed at an individual location which might create a conflict with Agreement terms) shall govern. Capitalized terms used in this Supplement shall have the same meaning described for them in the Agreement unless otherwise indicated herein.

2. **Premises.** The Property owned by Licensor is located at _____. The Premises licensed by the LICENSOR to the LICENSEE hereunder is described on Exhibit "1" attached hereto and made a part hereof.

3. **Term.** The Commencement Date and the Term of this Supplement shall be as set forth in Paragraph 7 of the Agreement.

4. **Consideration.** Rent under this Supplement shall be \$200.00 per year, payable to LICENSOR at _____. Thereafter, rent will be due at each annual anniversary of the "Commencement Date" of this Supplement. LESSEE shall obtain electrical service and provide for a separate meter and billing from the applicable utility provider.

5. **Site Specific Terms.** (Include any site-specific terms)

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seal the day and year first above written.

LICENSOR

Village of Bartlett, an Illinois Municipal Corporation

By: _____
Name: _____
Title: Village Administrator
Date: _____

LICENSEE

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT 1

Premises

(see attached site plans)

VILLAGE OF BARTLETT

Public Works Department
1150 Bittersweet Drive
Bartlett, Illinois, 60103
630-837-0811

www.vbartlett.org / _____@vbartlett.org

Community Development Department
228 South Main Street
Bartlett, Illinois, 602103
630-540-5940

www.vbartlett.org / _____@vbartlett.org

MODEL SMALL WIRELESS FACILITIES PERMIT APPLICATION

APPLICANT INFORMATION

Applicant Name:		Date:
Applicant is a: <input type="checkbox"/> Carrier/Wireless Provider <input type="checkbox"/> Representative <input type="checkbox"/> Other:		
Company Name:		
Address:		
Village:	State:	ZIP Code:
Phone:	Email:	

PROPOSED SITE LOCATION

Property Address:		
Village:	State:	ZIP Code:
Closest Intersection (Distance and Direction from):		

EXISTING POLE/STRUCTURE INFORMATION

New Pole/Structure Construction? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Pole/Structure ID Number:	Height of Pole/Structure (feet):	Pole Color:
Existing Attachment(s) on Pole/Structure? (e.g., banners, light fixtures) Yes <input type="checkbox"/> No <input type="checkbox"/>		
Existing Structure Owner:		
Name of Structure Owner Representative:		
Address:		
Village:	State:	ZIP Code:
Phone:	E-mail:	Fax:

PROPERTY OWNER INFORMATION

In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Village, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation. Permission has been granted by property owner? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Name:		
Address:		
Village:	State:	ZIP Code:
Phone:	Email:	

VILLAGE OF BARTLETT

Public Works Department
1150 Bittersweet Drive
Bartlett, Illinois, 60103
630-837-0811

www.vbartlett.org / _____@vbartlett.org

Community Development Department
228 South Main Street
Bartlett, Illinois, 602103
630-540-5940

www.vbartlett.org / _____@vbartlett.org

APPLICATION REQUIREMENTS

The following documents must be attached or included for the Application to be complete:

- Application fee(s)
- Site specific structural integrity, AND for a municipal utility pole
- Make-ready analysis prepared by a structural engineer
- The location where each proposed small wireless facility or utility pole would be installed
- Photographs of the proposed site location and its immediate surroundings
- Specifications and drawings prepared by a structural engineer for each proposed small wireless facility
- The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility
- A proposed schedule for the installation and completion of each small wireless facility, if approved
- Proof of permission granted by property owner, if existing pole not owned by the Village.

ATTESTATION, ACKNOWLEDGMENT & SIGNATURE

I attest to the best of my knowledge and belief, that the information stated in this application and in all supporting plans and documents is true and accurate. To the best of my knowledge, I certify that the proposed collocation complies with the terms of the "Collocation Requirements and Conditions" Section of the Village's Small Wireless Facility Deployment Ordinance, codified as Title 7, Chapter 8, of the Bartlett Municipal Code.

Signature of Applicant:

Date:

Printed Name of Applicant:

Title:



Agenda Item Executive Summary

Item Name: Acceptance of Public Improvements for Greco Spec Building, 1544-1546 Hecht Drive
 Committee or Board: Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements for the Greco Spec Building at 1544-1546 Hecht Drive in the Brewster Creek Business Park. The developer, Bellissimo Holdings, LLC (Greco & Sons) has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

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

ATTACHMENTS (PLEASE LIST)

Memo, PW Letter, Ordinance, Bill of Sale

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GRECO SPEC BUILDING AT 1544-1546 HECHT DRIVE

Staff: Bob Allen, Village Engineer

Date: June 19, 2018

MEMORANDUM

To: Paula Schumacher, Village Administrator
From: Dan Dinges, Director of Public Works
Subject: Acceptance of Public Improvements for the Greco Spec Building
1544-1546 Hecht Drive, Brewster Creek Business Park
Date: June 19, 2018

Attached is an ordinance to accept the public improvements for the Greco Spec Building at 1544-1546 Hecht Drive in the Brewster Creek Business Park. The developer, Bellissimo Holdings, LLC (Greco & Sons) has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

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

Please place this ordinance on the next available agenda.

MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GRECO SPEC BUILDING AT 1544-1546 HECHT DRIVE

June 4, 2018

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

Attn: Dan Dinges, Director of Public Works

RE: **VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS
GRECO SPEC BUILDING, 1544-1546 HECHT DRIVE
BREWSTER CREEK BUSINESS PARK**

Please be advised that the public improvements have been completed for the Greco Spec Building at 1544-1546 Hecht Drive in the Brewster Creek Business Park.

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

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

I recommend that the Village Board adopt an Ordinance accepting the public improvements at the Greco Spec Building, 1544-1546 Hecht Drive in the Brewster Creek Business Park.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Allen". The signature is fluid and cursive, with the first name "Robert" and last name "Allen" clearly distinguishable.

Robert Allen, P.E.
Village Engineer

Attachment

cc: Lorna Giles, Village Clerk
Beth Uργο, Public Works
Brian Goralski, Building Director
Todd Dowden, Director of Finance
Bryan Mraz, Village Attorney
Jim Plonczynski, Community Development Director

ORDINANCE 2018-

**AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS FOR
GRECO SPEC BUILDING AT 1544-1546 HECHT DRIVE**

WHEREAS, the Village Engineer has reported to the corporate authorities that the water distribution system, (“the Public Improvements”) for the site known as the Greco Spec Building at 1544-1546 Hecht Drive (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on August 1, 2014 (“the Completion Date”) and that Bellissimo Holdings, LLC (Greco & Sons), the developer of the site, (“the Developer”) has presented evidence that all of the Public Improvements have been fully paid for; and

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

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

SECTION ONE: That the Village of Bartlett hereby accepts the Public Improvements for the Greco Spec Building at 1544-1546 Hecht Drive.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

PASSED

APPROVED

ATTEST:

Kevin Wallace, Village President

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 2018-_____ enacted on June 19, 2018 and approved on June 19, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

BILL OF SALE

**FOR THE WATER MAIN INSTALLED
AT THE**

Greco's SPEC BUILDING INDUSTRIAL SITE
LOT NO. 4A → 1544-1546 SUBDIVISION
ADDRESS 1550 HECHT DRIVE, BARTLETT, IL 60103

In consideration of the payment of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby expressly acknowledged, BELLISSIMO HOLDINGS, LLC Greco & Sons ^{a/k/a} ("the Seller") do hereby sell, assign, transfer and set over unto the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, the following described property:

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

("the Property") being the Public Improvements for the GRECO SPEC BUILDING Industrial Site developed by the Seller in the Village of Bartlett.

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

IN WITNESS WHEREOF the Seller has signed and sealed, or caused this Bill of Sale to be signed and sealed, at BARTLET, Illinois on APRIL 17, 2018.

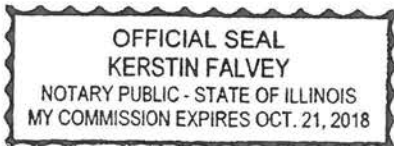
Signed: [Signature]
President

Attest: [Signature]
Secretary

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS:

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

GIVEN under my hand and notarial seal this 17th day of April, 2018.



[Signature]
Notary Public

My Commission Expires: 10/21/2018.