

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 3, 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 19, 2018

*7. BILL LIST: July 3, 2018

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT:

A. Appointment to Zoning Board of Appeals

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. 250 Wilcox Court Variance

*2. 220 Aron Court Variance

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

*1. Bannerman's Class J Liquor License Request

*2. Fourth of July Parade Permit

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. Resolution Approving the Notice of Intent to Award Between the Village of Bartlett and Joseph J. Henderson & Son, Inc for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station

*2. Resolution Approving of a Professional Services Agreement Between the Village of Bartlett and BLA, Inc. for the Schick-Petersdorf Resurfacing Project Design

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
June 19, 2018

1. CALL TO ORDER

President Wallace called the regular meeting of June 19, 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, Deyne, Gabrenya, Hopkins, Reinke, and President Wallace

ABSENT: Trustee Carbonaro

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Management Analyst Sam Hughes, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen; Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Reverend Ricardo Negron, New Creation Church, gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Reinke stated that he would like to add item 1 under Public Works, Ordinance 2018-73, Ordinance Amending Title 7, Chapter 8, of the Bartlett Municipal Code Providing for the Regulation and Application for Small Wireless Facilities, to the Consent Agenda.

Trustee Hopkins moved to amend the Consent Agenda to add item 1 under Public Works, Ordinance 2018-73, Ordinance Amending Title 7, Chapter 8, of the Bartlett Municipal Code Providing for the Regulation and Application for Small Wireless Facilities to the Consent Agenda and that motion was seconded by Trustee Camerer.



VILLAGE OF BARTLETT
BOARD MINUTES
June 19, 2018

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

AYES: Trustees Camerer, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: Trustee Carbonaro
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 Camerer 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 Deyne.

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

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

6. MINUTES – Covered and approved under the Consent Agenda.
7. BILL LIST – Covered and approved under the Consent Agenda.
8. TREASURER'S REPORT

Finance Director Todd Dowden stated that this was the April Treasurer's Report. He noted that these are unadjusted figures for April so it is based on a cash basis and will go through the audit process in July. The final audited report will be presented in November for the year end. He then presented the Municipal Sales Tax Report through February, 2018, and stated it totaled \$180,413 and was up \$12,576 (7.49%) from the previous month last year. Motor Fuel Tax distribution through March, 2018 totaled \$80,062 and was up \$4,518 from the prior year. They should end up at about \$5,000 under budget.

9. PRESIDENT'S REPORT - None



VILLAGE OF BARTLETT
BOARD MINUTES
June 19, 2018

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Hopkins stated that he met with members of the Timberline Homeowners Association and they have a number of issues and one of them is the traffic on Naperville Road. They are aware that it is a County road and there is not much the Village can do. He wondered if staff could draft a letter to the County to see if they could reduce traffic on Naperville Road by reducing the speed limit and/or the weight limits.

Trustee Deyne thanked the Police Department for the truck enforcement action that they recently undertook. He stated that they took in over two thousand dollars for three hours of enforcement. He asked if they could do it more frequently.

Police Chief Patrick Ullrich stated that they do it on a frequent basis at different intersections.

Trustee Camerer asked if they ever went to the County to try to reduce the weight load. He knew it was a County thing but wondered if we ever tried to fight it.

Chief Ullrich stated that they have dealt with DuPage County Department of Transportation and they have been told that those routes are designed as truck routes and they would not reduce the weight limits on those roads.

Trustee Camerer stated that things could be changed with enough pressure on people.

President Wallace congratulated the public works director for the Stearns Road bridge project and the fact that it completed two weeks earlier than scheduled and it looks great.

11. TOWN HALL

John Eallonardo, Frederick Quinn Company

Mr. Eallonardo stated that the former police station is mostly in the basement of the former building. They are moving along with the next phase of the construction which is the demolition of the old building. Police Department has moved into the phase 1 building about three and a half weeks ago and are functioning very well. The demolition is proceeding on the schedule that it should be and is scheduled to be finished by the end of the year. They continue to be under budget and have money available for contingencies should they arise.

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was nothing to report.



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June 19, 2018

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was nothing to report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2018-74, an Ordinance Ascertaining Prevailing Wages in the Village of Bartlett; Server Virtualization Infrastructure Hardware; Resolution 2018-75-R, 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, were covered and approved under the Consent Agenda.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that Resolution 2018-76-R, a Resolution Approving the Removal of a Dangerous Tree in the Heritage Oaks Tree Preservation Easement at 321 S. Western Avenue was covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARONARO

Trustee Caronaro stated that Resolution 2018-77-R, a Resolution Approving an Amended Mutual Aid Agreement for the Northern Illinois Police Alarm System (NIPAS) and the Emergency Operations Plan were covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Ordinance 2018-73, an Ordinance Amending Title 7, Chapter 8, of the Bartlett Municipal Code Providing for the Regulation and Application for Small Wireless Facilities and Ordinance 2018-78, an Ordinance Accepting the Public Improvements for Greco Spec. Building at 1544-1546 Hecht Drive were covered and approved under the Consent Agenda.

13. NEW BUSINESS

President Wallace stated that the Lions Club golf outing was great.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None



VILLAGE OF BARTLETT
BOARD MINUTES
June 19, 2018

15. ADJOURNMENT

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

ROLL CALL VOTE TO ADJOURN TO THE COMMITTEE OF THE WHOLE MEETING

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

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

The meeting was adjourned at 7:15 p.m.

Lorna Giles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
JUNE 19, 2018**

President Wallace called the Committee of the Whole meeting to order at 7:15 p.m.

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

ABSENT: Chairman Carbonaro

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Management Analyst Sam Hughes, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen; Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS

250 Wilcox Court - Variation

Chairman Hopkins stated that the petitioners are requesting a 7-foot variation from the required 10-foot separation between an accessory structure and the principal structure (single family residence) to allow an 11X17 shed to be located in the rear yard. The shed would be located approximately 3' from the covered patio and 8' from the south elevation of the house.

The Zoning Board of Appeals reviewed the variation request, conducted the public hearing and recommended approval at their June 7, 2018 meeting.

This will be forwarded to the Village Board for a final vote.

220 Aron Court – Variation

Mr. Plonczynski stated that the petitioners are requesting two variations: a five foot reduction from the required thirty-five foot front yard setback for the construction of a covered front porch and a thirteen foot reduction from the required thirty-five foot rear yard setback to bring the existing house into conformance.

The Zoning Board of Appeals reviewed the variation requests, conducted the public hearing and recommended approval at their June 7, 2018 meeting.

This will be forwarded to the Village Board for a final vote.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
JUNE 19, 2018**

COMMUNITY & ECONOMIC DEVELOPMENT, CHAIRMAN GABRENYA

May's Lounge Special Use Permit

Chairman Gabrenya stated that the petitioner is requesting a Special Use Permit to serve alcohol in order to obtain a liquor license and obtain a State video gaming license. This is a video gaming establishment, proposed to be located at 211 S. Main Street directly east of Village Hall in the Bartlett Town Center.

Trustee Hopkins stated that he noticed that O'Hare's Pub and Arts in Bartlett had no objections to this nor has there been any other objections.

Trustee Deyne stated that they should move this to the Plan Commission and the required public hearing.

Gambit's Ordinance Amendment & Special Use Permit

Chairman Gabrenya stated that the petitioner is requesting to amend Ordinance 1995-14, Exhibit A (Permitted Uses), and a Special Use Permit to serve alcohol. This request is for Gambit's, a restaurant with video gaming, proposed to be located at 997 S. Route 59 in the Bartlett Place Shopping Center. She asked the petitioner to present their concept.

Petitioner Jennifer Craig stated that she was a long time lover of Bartlett and has attended many community events. In 2016, she purchased a home in Bartlett and is currently a resident. She stated that her restaurant would be unique to the Village. He will serve a lot of classics with some southern food and will have a wine room and coffee in the morning. We will also have a private room where they could host paint parties and small intimate gatherings. They will also have a game area.

Head Chef Jonathan stated that he will be the director of operations. The menu is southern style was a little bit of a cajun feel. For breakfast purposes, he envisioned something intimate where everyone knows your name and it's kind of an escape from home.

Trustee Camerer asked about the parking.

Ms. Craig stated that she anticipated their busiest times being in the morning during breakfast from 6:00 a.m. to 8:00 a.m. and after 5:00 p.m. and on weekends. Neighboring businesses operate off hours and they have monitored the traffic coming in and out to make sure that there will be ample parking for everyone.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
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Trustee Gabrenya stated that this concept requires a change in permitted use and asked if by changing the use, does it affect other lessors?

Community Development Director Jim Plonczynski stated that the building is condominiums so you have owner/operators there. They have to sign off on the use on the change in the PUD which is in the process and it seems like they are all in favor of it. Our PUD ordinance restrict the types of uses that they want to do which is an indoor restaurant, carry out restaurant and the serving of alcohol. They are changing the PUD to allow their use to go in there and eliminate those restrictions to accommodate them. It will bring life to that strip mall center. They will need to give notice within two hundred and fifty feet.

Jennifer Craig stated that they have talked to most of the other owner occupants and they are hoping that it will bring more business to them as well.

Trustee Gabrenya asked if they have ever been restaurateurs in the past?

Ms. Craig stated that she is currently in the hospitality business. She has sponsored a liquor license through the Village of Schaumburg and she also has Bassett and food handler certification, as well as her partner Jonathon.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

The meeting adjourned at 7:31 p.m.

Lorna Gilles
Village Clerk

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DRF TRUSTED PROPERTY SOLUTIONS	BUILDING PERMIT REFUND	40.00
INVOICES TOTAL:		40.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2018	15,145.80
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2018	141.35
INVOICES TOTAL:		15,287.15

1100-VILLAGE BOARD/ADMINISTRATION

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	39.89
INVOICES TOTAL:		39.89

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 JOEY DIENBERG	ILCMA CONFERENCE EXPENSES	348.50
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	29.75
INVOICES TOTAL:		378.25

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ARTS IN BARTLETT	CIVIC GROUP FUNDING	4,750.00
** 1 BARTLETT 4TH OF JULY COMMITTEE	CIVIC GROUP FUNDING	11,400.00
1 BARTLETT AREA CHAMBER OF COMMERCE	CIVIC GROUP FUNDING	2,100.00
1 BARTLETT HERITAGE DAYS	CIVIC GROUP FUNDING	4,750.00
1 BARTLETT LIONS CLUB	CIVIC GROUP FUNDING	475.00
INVOICES TOTAL:		23,475.00

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	232.43
INVOICES TOTAL:		232.43

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEW ALBERTSONS INC	FOOD PURCHASE	5.09
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	57.24

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

INVOICES TOTAL: 62.33

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	675.00
<u>INVOICES TOTAL:</u>		<u>1,600.00</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	884.00
<u>INVOICES TOTAL:</u>		<u>884.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELTA DEMOLITION INC	LUCKY JACKS DEMOLITION	39,000.00
** 1 HOTEL APPRAISERS & ADVISORS LLC	HOTEL FEASIBILITY STUDY	7,500.00
1 HUSAR ABATEMENT LTD	LUCKY JACKS ACM REMOVAL	12,460.00
<u>INVOICES TOTAL:</u>		<u>58,960.00</u>

1400-FINANCE

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	REAL ESTATE TRANSFER TAX LABELS	244.50
1 WAREHOUSE DIRECT	POST-IT FLAGS	16.02
1 WAREHOUSE DIRECT	POST-IT NOTES/PAPER ROLLS	59.86
<u>INVOICES TOTAL:</u>		<u>320.38</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY RECORDER	RECORDING FEES	129.50
<u>INVOICES TOTAL:</u>		<u>129.50</u>

1500-COMMUNITY DEVELOPMENT

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MINUTEMAN PRESS	INSPECTION REPORT FORMS	70.05
<u>INVOICES TOTAL:</u>		<u>70.05</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	67.65

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018

INVOICES TOTAL: 67.65

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MONEY RECEIPT BOOKS/MARKERS	18.38
1 WAREHOUSE DIRECT	MARKERS	8.87
1 WAREHOUSE DIRECT	INSECTICIDE	25.78
<u>INVOICES TOTAL:</u>		<u>53.03</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TAX INCREMENT ASSOC	ANNUAL MEMBERSHIP DUES	850.00
<u>INVOICES TOTAL:</u>		<u>850.00</u>

1600-BUILDING

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	148.67
<u>INVOICES TOTAL:</u>		<u>148.67</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	111.00
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	50.00
1 WAREHOUSE DIRECT	DESKPAD CALENDAR	8.70
1 WAREHOUSE DIRECT	FORM HOLDER	27.56
<u>INVOICES TOTAL:</u>		<u>197.26</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	20.00
<u>INVOICES TOTAL:</u>		<u>20.00</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	REFUND/SERVICE CANCELLATION	-68.00
1 TYCO INTEGRATED SECURITY LLC	NEW FIRE ALARM SERVICE	196.80
1 VERIZON WIRELESS	WIRELESS SERVICES	633.57
<u>INVOICES TOTAL:</u>		<u>762.37</u>

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL CARE	ANIMAL SERVICES	135.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

INVOICES TOTAL: 135.00

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	45.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	34.75
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	721.60
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	48.99
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	399.08
<u>INVOICES TOTAL:</u>		<u>1,319.07</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTOXIMETERS INC	MATERIALS & SUPPLIES	125.00
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	22.91
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	179.94
1 WAREHOUSE DIRECT	TONER	128.43
<u>INVOICES TOTAL:</u>		<u>456.28</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	195.78
<u>INVOICES TOTAL:</u>		<u>195.78</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	9,194.24
<u>INVOICES TOTAL:</u>		<u>9,194.24</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-429.75
1 WAREHOUSE DIRECT	INK CARTRIDGE	46.44
1 WAREHOUSE DIRECT	STAPLER/PENS/TAPE DISPENSERS	46.43
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-41.36
1 WAREHOUSE DIRECT	EXPO STARTER KITS	36.40
1 WAREHOUSE DIRECT	NOTEBOOKS/NOTE PADS	74.28
<u>INVOICES TOTAL:</u>		<u>-267.56</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION	FIRE ALARM SYSTEM MAINTENANCE	685.00
1 ALLEGIANT FIRE PROTECTION	FIRE ALARM SYSTEM MAINTENANCE	325.00
<u>INVOICES TOTAL:</u>		<u>1,010.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VICTORIA M ANDERSON	D.A.R.E. CONFERENCE EXPENSES	522.24
1 RICHARD BOSH	D.A.R.E. CONFERENCE EXPENSES	522.24
1 ERIC KISTLER	TRAINING EXPENSES	35.40
1 DAVID LACRIOLA	TRAVEL EXPENSES/SPECIAL OLYMPICS	310.46
1 GARY MITCHELL	TRAINING EXPENSES	35.40
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	250.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	800.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	175.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	102.70
1 RODRIGO RUIZ	TRAINING EXPENSES	66.60
1 JEAN WALSH	TRAINING EXPENSES	122.40
INVOICES TOTAL:		2,942.44

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTL ASSOC OF CHIEFS OF POLICE	ANNUAL SERVICE AGREEMENT	1,225.00
INVOICES TOTAL:		1,225.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KARA CO	STAKES FOR NO PARKING SIGNS	175.00
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	6.00
INVOICES TOTAL:		181.00

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	63.80
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	6.53
INVOICES TOTAL:		70.33

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	101.00
INVOICES TOTAL:		101.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COX COMMUNICATIONS	SUBPOENA FEES/REF #16-24.251.85.248	50.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	51.98
INVOICES TOTAL:		101.98

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFICALM SYSTEMS	RADAR SIGNS	4,070.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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1 TRAFFICALM SYSTEMS	MOUNTING BRACKETS	170.00
	INVOICES TOTAL:	4,240.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DREAM2BE IMAGE LLC	MEMORIAL DAY EQUIPMENT RENTAL	526.50
	INVOICES TOTAL:	526.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	8.89
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,425.16
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,526.89
	INVOICES TOTAL:	2,960.94

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	484.19
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,120.66
1 STANDARD EQUIPMENT CO	REPAIRS TO PELICAN SWEEPER	7,913.82
	INVOICES TOTAL:	9,518.67

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE	3,120.00
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE	1,066.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	25.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	25.00
1 TRUGREEN	FERTILIZER APPLICATION	750.00
	INVOICES TOTAL:	4,986.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DON DYRKACZ	SIDEWALK REPLACEMENT	260.00
	INVOICES TOTAL:	260.00

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	TREE REMOVAL SERVICES	765.00
	INVOICES TOTAL:	765.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	169.91
1 CINTAS CORPORATION	FIRST AID SUPPLIES	34.02

** Indicates pre-issue check.

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INVOICES TOTAL: 203.93

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	17.57
1 WELCH BROS INC	LOCATING PROBE	82.00
		<u>INVOICES TOTAL: 99.57</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY GEAR	250.00
1 TRAFFIC CONTROL & PROTECTION INC	TRAFFIC CONES	717.50
		<u>INVOICES TOTAL: 967.50</u>

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	3,652.32
		<u>INVOICES TOTAL: 3,652.32</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGE	98.64
		<u>INVOICES TOTAL: 98.64</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACME TRUCK BRAKE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	1,083.64
1 AUTOZONE INC	MAINTENANCE SUPPLIES	286.96
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	59.98
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	146.46
1 CAROL STREAM LAWN & POWER	LEAF BLOWER/BRUSH CUTTER	401.98
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	9.01
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	213.67
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	41.62
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	168.75
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	23.68
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	32.76
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	470.00
1 NAPA AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	157.69
		<u>INVOICES TOTAL: 3,096.20</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	673.78
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	3,238.88
1 BRACING SYSTEMS-NORTH	MAINTENANCE SUPPLIES	408.00
1 BRACING SYSTEMS-NORTH	MAINTENANCE SUPPLIES	204.00

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1 GRAINGER	SAW BLADES	270.30
1 GRIMCO INC	MAINTENANCE SUPPLIES	149.68
1 TAPCO	BLINKER STOP SIGNS	3,264.68
INVOICES TOTAL:		8,209.32

534600-BUILDING MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	99.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 UNIFIRST CORPORATION	MATS	12.38
INVOICES TOTAL:		180.38

543800-STORMWATER FACILITIES MAINT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NORTH AVENUE BASIN	528.17
1 EARTH INC	STONE PURCHASE/HAULING FEES	108.78
1 WELCH BROS INC	GRAVEL PURCHASE	296.86
1 WELCH BROS INC	GRAVEL PURCHASE	43.50
1 WELCH BROS INC	GRAVEL PURCHASE	43.50
INVOICES TOTAL:		1,020.81

570100-MACHINERY & EQUIPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ATLAS BOBCAT LLC	BOBCAT SKID STEER LOADER	53,293.00
INVOICES TOTAL:		53,293.00

574800-TREE PURCHASES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THE FIELDS ON CATON FARM INC	TREE PURCHASE	20,695.00
INVOICES TOTAL:		20,695.00

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BROTHERS ASPHALT PAVING INC	2018 MFT VARIOUS STREETS PROJECT	596,350.80
1 PATRIOT PAVEMENT MAINTENANCE	CRACK SEALING SERVICES	70,851.00
INVOICES TOTAL:		667,201.80

583082-STEARN'S RD COUNTY CRK CULVRT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CHRISTOPHER B BURKE ENG LTD	STEARN'S RD CULVERT SIGNAL RETIMING	1,801.52
INVOICES TOTAL:		1,801.52

4200-MUNICIPAL BLDG PROJECTS EXP

** Indicates pre-issue check.

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585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO COMMUNICATIONS LLC	RADIO SYSTEM	9,827.89
1 GLEN ELLYN STORAGE CORP	MOVING SERVICES	4,228.00
1 GLOBAL EQUIPMENT COMPANY INC	PLASTIC WASTEBASKETS	434.00
1 GLOBAL EQUIPMENT COMPANY INC	OUTDOOR ASHTRAYS	172.67
1 GLOBAL EQUIPMENT COMPANY INC	WASTE CONTAINERS	488.13
1 STRICTLY TECHNOLOGY	UNINTERRUPTIBLE POWER SUPPLY	1,699.80
1 WAREHOUSE DIRECT	RECEPTACLES	1,595.78
1 WAREHOUSE DIRECT	RECEPTACLE	197.99
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-197.99
1 WILLIAMS ARCHITECTS	POLICE STATION	41,935.89
INVOICES TOTAL:		60,382.16

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEVE CASE	VBR BOND REFUND	1,000.00
1 DAN KHOURY	VBR BOND REFUND	1,000.00
1 MONA RATHOD	VBR BOND REFUND	1,000.00
INVOICES TOTAL:		3,000.00

4800-BREWSTER CREEK TIF MUN ACC EXP

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW BULLETIN PUBLISHING CO	ADVERTISING	625.00
INVOICES TOTAL:		625.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORRPRO CO INC	TANK INSPECTION SERVICES	4,905.00
1 ILLIANA INSTRUMENTATION	EQUIPMENT CALIBRATION	880.40
1 M E SIMPSON CO INC	METER TESTING SERVICES	2,350.00
INVOICES TOTAL:		8,135.40

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	39.81
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	8,791.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	712.61
INVOICES TOTAL:		9,543.95

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526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	90.07
	INVOICES TOTAL:	90.07

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	STONE PURCHASE/HAULING FEES	108.79
1 WELCH BROS INC	GRAVEL PURCHASE	296.87
	INVOICES TOTAL:	405.66

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	34.02
1 CORE & MAIN LP	MATERIALS & SUPPLIES	616.22
1 CORE & MAIN LP	MATERIALS & SUPPLIES	559.86
	INVOICES TOTAL:	1,210.10

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	1,438.67
	INVOICES TOTAL:	1,438.67

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	1,682.15
	INVOICES TOTAL:	1,682.15

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	117.94
1 THE FLOLO CORPORATION	EQUIPMENT INSTALLATION	3,010.57
	INVOICES TOTAL:	3,128.51

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED/LANDSCAPING SUPPLIES	240.20
	INVOICES TOTAL:	240.20

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	99.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 UNIFIRST CORPORATION	MATS	12.38
	INVOICES TOTAL:	180.38

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543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	249.00
INVOICES TOTAL:		249.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS CENTRAL RAILROAD CO	ANNUAL LICENSE/LEASE PAYMENT	249.55
INVOICES TOTAL:		249.55

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILIAS GAGAS	REFUND/WATER BILL OVERPAYMENT	44.25
1 ANDREW MARNER	REFUND/WATER BILL OVERPAYMENT	40.81
INVOICES TOTAL:		85.06

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GERARDI SEWER & WATER	WATER MAIN REPLACEMENT PROJECT	423,153.75
INVOICES TOTAL:		423,153.75

581030-WATER TOWER PAINTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	WATER TOWER PAINT INSPECTION	810.00
INVOICES TOTAL:		810.00

5100-SEWER OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	159.44
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	76.90
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	212.14
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	182.65
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	226.39
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	129.83
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	209.80
INVOICES TOTAL:		1,197.15

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	4,028.00

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INVOICES TOTAL: 4,028.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	STONE PURCHASE/HAULING FEES	108.79
1 BARBARA MILLER	REIMBURSEMENT/SEWER REPAIRS	7,900.00
1 WELCH BROS INC	GRAVEL PURCHASE	296.87
<u>INVOICES TOTAL:</u>		<u>8,305.66</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	169.90
1 CINTAS CORPORATION	FIRST AID SUPPLIES	34.02
1 COLUMBIA PIPE & SUPPLY CO	MATERIALS & SUPPLIES	356.89
1 NEENAH FOUNDRY COMPANY	FRAME/LID	232.00
<u>INVOICES TOTAL:</u>		<u>792.81</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,568.28
1 SOLENIS LLC	CHEMICAL SUPPLIES	8,931.00
<u>INVOICES TOTAL:</u>		<u>11,499.28</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	CUTOFF SAW	779.96
<u>INVOICES TOTAL:</u>		<u>779.96</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	1,907.50
<u>INVOICES TOTAL:</u>		<u>1,907.50</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER TOWELS/TRASH BAGS	619.24
<u>INVOICES TOTAL:</u>		<u>619.24</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	1,682.14
1 THE UPS STORE	SHIPPING CHARGES	23.21
<u>INVOICES TOTAL:</u>		<u>1,705.35</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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1 AUTOZONE INC	MAINTENANCE SUPPLIES	117.97
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	47.96
1 CHARLES EQUIPMENT ENERGY SYSTEMS	EQUIPMENT MAINTENANCE/MATERIALS	1,024.71
1 CHICAGO CHAIN & TRANSMISSION CO	GEAR FOR SLUDGE CONVEYOR	3,279.44
1 FLOW-TECHNICS INC	REPLACEMENT PUMP	23,118.00
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	136.48
1 GRAINGER	EXHAUST FLOW CONTROLS	53.96
1 GRAINGER	CREDIT - RETURNED ITEMS	-136.48
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	105.28
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	727.26
	INVOICES TOTAL:	28,474.58

534600-BUILDING MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	99.00
1 UNIFIRST CORPORATION	MATS	12.39
	INVOICES TOTAL:	111.39

541600-PROFESSIONAL DEVELOPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BLAKE GRENLIE	TRAINING EXPENSES	409.48
	INVOICES TOTAL:	409.48

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 UNIFIRST CORPORATION	MATS	14.10
	INVOICES TOTAL:	14.10

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMCAST	VPN SERVICE	124.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	76.19
	INVOICES TOTAL:	201.09

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AUTOMATED PARKING TECHNOLOGIES LLC	PAY STATION MAINTENANCE	489.00
	INVOICES TOTAL:	489.00

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	98.76

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1 THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	41.00
		<u>INVOICES TOTAL:</u> 139.76

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	1,275.00
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	1,630.00
		<u>INVOICES TOTAL:</u> 2,905.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,325.46
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	38.51
		<u>INVOICES TOTAL:</u> 2,363.97

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUPPLYWORKS	BATH TISSUE/HAND SOAP	163.77
		<u>INVOICES TOTAL:</u> 163.77

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	810.81
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	701.23
		<u>INVOICES TOTAL:</u> 1,512.04

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BROCHURE PAPER/TIME CARDS	20.22
		<u>INVOICES TOTAL:</u> 20.22

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
		<u>INVOICES TOTAL:</u> 125.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	775.14
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	12.84

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INVOICES TOTAL: 787.98

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VALLEY HYDRAULIC SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	153.13
1 VALLEY HYDRAULIC SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	43.33
<u>INVOICES TOTAL:</u>		<u>196.46</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	354.56
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	312.52
1 CHICAGOLAND TURF	FUNGICIDE/SUPPLIES	2,510.64
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	800.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	528.00
1 CHICAGOLAND TURF	AQUATIC HERBICIDE/SUPPLIES	919.00
<u>INVOICES TOTAL:</u>		<u>5,424.72</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	810.80
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,381.28
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	701.23
<u>INVOICES TOTAL:</u>		<u>2,893.31</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	46.20
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	392.88
<u>INVOICES TOTAL:</u>		<u>439.08</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	ANNUAL ALARM SYSTEM INSPECTION	867.00
1 CINTAS FIRE PROTECTION	SPRINKLER SYSTEM INSPECTION	430.00
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER REPAIRS	1,440.00
<u>INVOICES TOTAL:</u>		<u>2,737.00</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
<u>INVOICES TOTAL:</u>		<u>120.00</u>

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524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPLACEMENT	366.64
INVOICES TOTAL:		366.64

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	387.57
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.42
INVOICES TOTAL:		393.99

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	GAS VALVE KNOB	8.24
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	15.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	22.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	100.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	28.46
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	74.04
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	33.15
INVOICES TOTAL:		280.89

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BROCHURE PAPER/TIME CARDS	20.22
INVOICES TOTAL:		20.22

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	156.50
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	190.86
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	122.49
1 EUCLID BEVERAGE LLC	BEER PURCHASE	71.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	515.51
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	327.02
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	155.40
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	137.04
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	183.45
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	102.28
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	22.52
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	66.37
1 LAKESHORE BEVERAGE	BEER PURCHASE	76.20
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	79.47
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	200.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	344.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	410.44
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	139.66

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/3/2018

1 SYSCO FOOD SERVICES - CHICAGO	CREDIT - RETURNED ITEM	-15.27
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	108.46
1 TEC FOODS INC	FOOD PURCHASE	156.00
1 TEC FOODS INC	FOOD PURCHASE	140.25
INVOICES TOTAL:		3,690.83

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
1 ALSCO	LINEN SERVICES	384.62
1 ALSCO	LINEN SERVICES	210.46
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
INVOICES TOTAL:		682.08

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPLACEMENT	366.64
1 GREAT LAKES SERVICE	MIXER REPAIRS	49.50
INVOICES TOTAL:		416.14

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	387.57
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.42
INVOICES TOTAL:		393.99

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	15.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	22.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	155.48
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	28.46
1 MLA WHOLESALE INC	FLOWERS	111.85
1 MLA WHOLESALE INC	FLOWERS	38.45
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	74.04
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	49.66
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	80.00
INVOICES TOTAL:		574.94

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAUL PETERSEN	TONER CARTRIDGE	92.08
1 WAREHOUSE DIRECT	BROCHURE PAPER/TIME CARDS	20.23
INVOICES TOTAL:		112.31

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	182.50
1 BREAKTHRU BEVERAGE ILLINOIS LLC	CREDIT - RETURN	-45.67
1 BREAKTHRU BEVERAGE ILLINOIS LLC	CREDIT - RETURN	-545.70
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	190.86
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	702.04
1 DUSTIN BROOKS	FOOD PURCHASES	125.95
1 CAPUTO'S FRESH MARKETS	FOOD PURCHASE	97.20
1 DARLING INGREDIENTS INC	FOOD PURCHASE	35.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	87.63
1 EUCLID BEVERAGE LLC	BEER PURCHASE	955.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	680.67
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	263.00
1 GRECO AND SONS INC	FOOD PURCHASE	111.74
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	411.14
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	590.32
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	139.85
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	90.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	97.38
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	66.37
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	131.45
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	126.60
1 LAKESHORE BEVERAGE	BEER PURCHASE	100.00
1 NEW ALBERTSONS INC	FOOD PURCHASES	451.14
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	79.47
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	3,480.45
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	210.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	2,122.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	2,321.22
1 TEC FOODS INC	FOOD PURCHASE	156.00
1 TEC FOODS INC	FOOD PURCHASE	140.25
INVOICES TOTAL:		13,554.28

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ITSAVVY	RECEIPT PRINTER	431.08
INVOICES TOTAL:		431.08

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	OVEN REPLACEMENT	272.25
1 GREAT LAKES SERVICE	RANGE INSTALLATION	991.98
INVOICES TOTAL:		1,264.23

5580-GOLF MIDWAY EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	21.75
	INVOICES TOTAL:	21.75

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	213.85
1 CIGAR WERKS INC	CIGAR PURCHASE	286.58
1 ELGIN BEVERAGE CO	BEER PURCHASE	161.43
1 EUCLID BEVERAGE LLC	BEER PURCHASE	845.60
1 EUCLID BEVERAGE LLC	BEER PURCHASE	264.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	219.92
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	24.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	25.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	174.50
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	137.20
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	340.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	107.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	190.06
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	57.22
	INVOICES TOTAL:	3,046.80

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS FIRE PROTECTION LP	ALARM REPAIRS	832.00
1 JOHNSON CONTROLS FIRE PROTECTION LP	QUARTERLY BILLING	255.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,667.00
	INVOICES TOTAL:	3,754.00

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLACK BOX NETWORK SERVICES	PHONE SYSTEM SERVICE AGREEMENT	6,679.94
	INVOICES TOTAL:	6,679.94

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	1,485.00
1 TRUGREEN	FERTILIZER APPLICATION	129.00
1 UNIFIRST CORPORATION	MATS	46.30
	INVOICES TOTAL:	1,660.30

524110-TELEPHONE

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/3/2018**

1 CALL ONE	TELEPHONE BILL	207.35
1 COMCAST	TELEPHONE BILL	4,033.39
INVOICES TOTAL:		4,240.74

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	33.68
INVOICES TOTAL:		33.68

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCUTECH SERVICES	CHECK PRINTER MAINTENANCE	45.00
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	67.50
1 CLIFFORD-WALD	PLOTTER PAPER	80.80
INVOICES TOTAL:		193.30

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	FLUORESCENT LIGHTS	281.76
INVOICES TOTAL:		281.76

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SHI	NEXT GENERATION FIREWALLS	27,999.98
1 TYLER TECHNOLOGIES INC	MUNIS SOFTWARE CSS AND ESS	12,600.00
1 TYLER TECHNOLOGIES INC	MUNIS SERVICE MAINTENANCE CSS/ESS	2,386.06
INVOICES TOTAL:		42,986.04

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DAN PALMER	IPPFA MIDAMERICAN PENSION CONF	375.00
INVOICES TOTAL:		375.00

GRAND TOTAL: 1,584,447.06

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/3/2018

GENERAL FUND	235,016.30
MOTOR FUEL TAX FUND	669,003.32
MUNICIPAL BUILDING FUND	60,382.16
DEVELOPER DEPOSITS FUND	3,000.00
BREWSTER CREEK TIF MUN ACCT	625.00
WATER FUND	450,602.45
SEWER FUND	59,830.40
PARKING FUND	704.19
GOLF FUND	45,078.48
CENTRAL SERVICES FUND	59,829.76
POLICE PENSION FUND	375.00
GRAND TOTAL	1,584,447.06

APPOINTMENT

JULY 3, 2018

Jennifer Rasmussen was appointed to the Zoning Board of Appeals for a one year term on July 17, 2017.

Jennifer has served diligently and with an astute knowledge of the issues that face the Zoning Board when hearing a variance or reviewing a text amendment.

Since Jennifer's initial appointment a vacancy has occurred on the Zoning Board due to a resignation. In order for the Zoning Board to continue its duties as a recommending body to the Village Board it is necessary to fill that vacancy with a full term.

Therefore, with the advice and consent of the Village Board I appoint Jennifer Rasmussen to a full 5 year term on the Zoning Board of Appeals beginning today and ending on 7/3/23.

COMMUNITY DEVELOPMENT MEMORANDUM

18-104

DATE: June 25, 2018
TO: Paula Schumacher, Village Administrator
FROM: Jim Plonczynski, Community Development Director
RE: **(#18-11) 250 Wilcox Court**

PETITIONER

Edward & Jennifer Paladino

SUBJECT SITE

250 Wilcox Court, Lot 13 in the Amy Subdivision

REQUESTS

Variation – Accessory Structure less than 10 feet from the Principal Structure

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Single Family	Suburban Residential	SR-3 PUD
North	Single Family	Suburban Residential	SR-3 PUD
South	Single Family	Suburban Residential	SR-3
East	Single Family	Suburban Residential	SR-3 PUD
West	Single Family	Suburban Residential	SR-3

DISCUSSION

1. The subject property is zoned SR-3 PUD (Suburban Residence Single Family Planned Unit Development).
2. The Petitioners received a variation from the 3' maximum fence height in a corner side yard setback to allow for a 5' high wrought iron fence in 2014 per Ordinance #2014-83.
3. The Petitioners are now requesting a 7-foot variation from the required 10-foot separation between an accessory structure and the principal structure (single family residence) to allow an 11'x17' shed to be located in the rear yard. The shed would be located approximately 3' from the covered patio and 8' from the south elevation of the house.

4. The Petitioners' lot has a large Public Utility, Drainage and Detention Easement that is 35' wide along Prospect Avenue and about 60' wide along the southern property line encompassing a majority of the lot. The Petitioners are limited in their choice of where to locate the shed on the property; and permanent structures are not permitted in easements per the Building Code.
5. The impervious surface ratio of this lot is currently 27%. The proposed accessory structure will increase the impervious surface ratio for the house and other paved improvements to 28%, which complies with the 35% maximum impervious surface for a lot of this size.
6. The Village Board has considered ten (10) variation requests to reduce the accessory building separation from the principal structure. Only one (1) request was denied.

The variation requests for accessory building separation since 1993 are broken down as follows:

<u>Petition #</u>	<u>Street</u>	<u>Separation request</u>
1993-13	Francine Drive	6' DENIED
1995-29	Newcastle Lane	4.25'
1996-09	Plymouth Court	4.5'
2000-26	Gerber Road	7.35'
2001-13	Tennyson Road	1'
2002-05	Trenton Lane	4.5'
2006-14	Braintree Lane	2'
2006-58	White Oak Lane	5'
2007-10	W. Oneida Avenue	4'
2016-07	Rosewood Court	10'

7. The Bartlett Fire Protection District has reviewed this Petitioner and did not have any concerns or comments.
8. If the variation is approved, the Petitioners may apply for a building permit for the proposed accessory structure/shed.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the Petitioner's variation requests, conducted the public hearing and recommended **approval** at their June 7, 2018 meeting based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variation is based are unique

- to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The **Village Board Committee** reviewed the Petitioner's requests at their meeting on June 19, 2018. The Committee forwarded the application on to the Village Board for a final vote.

alz/attachments

x:\comdev\mem2018\104_250 Wilcox Court_Paladino_variation_vb.docx

ORDINANCE 2018-

AN ORDINANCE GRANTING AN ACCESSORY STRUCTURE BUILDING SEPARATION VARIATION FOR 250 WILCOX COURT

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on June 7, 2018 pursuant to public notice as required by law, with respect to the petition (Case #18-11) of Edward and Jennifer Paladino, (the "Owners") for a seven (7) foot variation to allow an accessory structure to be constructed three feet from the principal structure (the "Variation") at 250 Wilcox Court in the SR-3 PUD Suburban Residence District; and

WHEREAS, the Zoning Board of Appeals recommended approval of the variation to the corporate authorities; and

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

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

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

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

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

SECTION TWO: A seven (7) foot variation to allow an accessory structure to be constructed three feet from the principal structure in the SR-3 PUD, Suburban Residence Zoning District, is hereby granted to allow an accessory structure to be less than 10' feet from the principal structure on the Property, commonly known as 250 Wilcox Court, Bartlett, Illinois and legally described as follows:

LOT 13 IN AMY SUBDIVISION BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF FRACTIONAL SECTION 2, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 7, 1990 AS DOCUMENT R90-152284 IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-02-216-008

(the "Property"), subject to the condition set forth in Section Three of this Ordinance.

SECTION THREE: All structures to be built upon the Property shall be built in strict compliance with the Bartlett Building Code.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 3rd day of July 2018

APPROVED: this 3rd day of July 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 July 3, 2018 and approved on July 3, 2018 as the same appears in the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name 220 Aron Court - Variations Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Petitioners are requesting **two variations**: a five foot (5') reduction from the required thirty-five foot (35') front yard setback for the construction of a covered front porch and a thirteen foot (13') reduction from the required thirty-five foot (35') rear yard setback to bring the existing house into conformance.

The **Zoning Board of Appeals** reviewed the variation requests, conducted the public hearing and recommended **approval** at their June 7, 2018 meeting.

The **Village Board Committee** reviewed the Petitioner's requests at their meeting on June 19, 2018. The Committee forwarded the application on to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

CD Memo and Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Motion to approve Ordinance #2018- _____ An Ordinance Granting Front Yard and Rear Yard Variations For 220 Aron Court
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: 6/25/2018

COMMUNITY DEVELOPMENT MEMORANDUM
18-105

DATE: June 25, 2018
TO: Paula Schumacher, Village Administrator
FROM: Jim Plonczynski, Community Development Director
RE: **(#18-12) 220 Aron Court**

PETITIONER

Kevin & April Wickey

SUBJECT SITE

220 Aron Court, Lot 177 in the Ginger Brook Unit Number 3 Subdivision

REQUESTS

Variations:

- a) a 5 foot reduction from the required 35 foot front yard, and
- b) a 13 foot reduction from the required 35 foot rear yard

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Single Family	Suburban Residential	SR-3
North	Single Family	Suburban Residential	SR-3
South	Single Family	Suburban Residential	SR-3
East	Single Family	Suburban Residential	SR-3
West	Single Family	Suburban Residential	SR-3

DISCUSSION

1. The subject property is zoned SR-3 (Suburban Residence Single Family).
2. The Petitioners are requesting **two variations**: a five foot (5') reduction from the required thirty-five foot (35') front yard setback for the construction of a covered front porch and a thirteen foot (13') reduction from the required thirty-five foot (35') rear yard setback to bring the existing house into conformance.
3. Section 10-10-5-A of the Zoning Ordinance states that: "Repairs and Alterations: Ordinary repairs and alterations may be made to a nonconforming building or structure. **No structural alterations shall be made in or to such building or structure except those required by law, or except to make the building or**

structure, and use thereof, conform to the regulations of the district in which it is located." Therefore, the Petitioners are requesting the variation be granted to bring the existing structure into conformance prior to any alterations being made to the house.

4. The house was constructed in 1988 by permit #10159 and only the front yard setback was dimensioned on the Plat of Survey.
5. If the variations are approved, a building permit could be issued for the covered front porch and any other modifications to the home.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the Petitioner's variation requests, conducted the public hearing and recommended **approval** at their June 7, 2018 meeting based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The **Village Board Committee** reviewed the Petitioner's requests at their meeting on June 19, 2018. The Committee forwarded the application on to the Village Board for a final vote.

ORDINANCE 2018 - _____

**AN ORDINANCE GRANTING FRONT YARD AND REAR YARD VARIATIONS
FOR 220 ARON COURT**

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on June 7, 2018 pursuant to public notice as required by law, with respect to the petition (Case #18-12) of Kevin and April Wickey (the "Owners") for a five (5) foot variation from the required thirty-five (35) foot front yard setback and a thirteen (13) foot variation from the required thirty-five (35) foot rear yard setback (the "Variations") to bring the existing house on the Property into conformance in the SR-3, Suburban Residence Zoning District and the Zoning Board has recommended approval of the variations to the corporate authorities; and

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

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

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

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

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

SECTION TWO: A five (5) foot variation from the required thirty-five (35) foot front yard setback and a thirteen (13) foot variation from the required thirty-five (35) foot rear yard setback, to bring the existing house into conformance, in the SR-3, Suburban Residence Zoning District, are hereby granted for the Property, commonly known as 220 Aron Court, Bartlett, Illinois and legally described as follows:

LOT 177 IN GINGER BROOK UNIT NUMBER 3, BEING A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 2, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 25, 1987 AS DOCUMENT R87-25967 AND CERTIFICATE OF CORRECTION RECORDED AS DOCUMENTS R87-55657 AND R87-85040, IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-02-314-018

(the "Property"), subject to the condition set forth in Section Three of this Ordinance.

SECTION THREE: All structures to be built upon the Property shall be built in strict compliance with the Bartlett Building Code.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: **this 3rd day of July 2018**

APPROVED: **this 3rd day of July 2018**

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

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

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 July 3, 2018 and approved on July 3, 2018 as the same appears in the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name Bannerman's Sports Grill
 Class J Liquor License Application

Committee
 or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Bannerman's Sports Grill has requested a Class J Liquor License to sell alcohol at their anniversary event on Saturday, August 18 and Sunday, August 19, 2018. They are requesting a time frame of 6:00 p.m. to 11:00 p.m. on Saturday and 1:00 p.m. to 8:00 p.m. on Sunday at the Bartlett Commons Shopping Center.

The Village Board created the Class J liquor license for special events that enables businesses or organizations that currently hold a Bartlett Liquor License for the sale and consumption of alcohol to hold an outdoor special event liquor license on a limited basis.

ATTACHMENTS (PLEASE LIST)

- Staff memo dated June 26, 2018
- Class J Liquor License Application
- Proof of Insurance
- Property owner Authorization Letter
- Proof of Bartlett Liquor License

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class J Liquor License application submitted by Bannerman's Sports Grill for a special event on August 18 and August 19, 2018.

Staff: Sam Hughes, Management Analyst

Date: 06/26/2018

Memorandum

To: Paula Schumacher, Village Administrator
From: Sam Hughes, Management Analyst
Date: 6/26/2018
Re: Bannerman's Sports Grill Class J Liquor License Application

Bannerman's Sports Grill has submitted an application for a Class J liquor license to sell alcohol at their annual anniversary event on August 18 and 19, 2018 from 6:00 p.m. to 11:00 p.m. on August 18th and 1:00 p.m. to 8:00 p.m. on August 19th at the Bartlett Commons Shopping Center.

The Village Board created the Class J liquor license for special events that enables organizations that currently hold a Bartlett liquor license for the sale and consumption of alcohol to hold an outdoor special event liquor license on a limited basis. In 2018, the Village Board amended the license to extend the time frame for the license. The license restricts the special event to a twelve hour time frame between the hours of 11:00 a.m. and 11:00 p.m. if held on a Friday or Saturday and 11:00 a.m. and 9:00 p.m. Sunday through Thursday.

The Class J license is issued by the Liquor Commissioner with the consent of the Village Board. Like our other special event liquor licenses, this license is issued per event and the number is not created by ordinance.

Proof of insurance and written permission from the owner of the property where the event will take place is also required. The appropriate certificate of insurance has been submitted by the applicant. The certificate has been reviewed and approved by the Village Attorney.

Motion

I move to approve the Class J Liquor license application submitted by Bannerman's Sports Grill for a special event on August 18 and August 19, 2018.

VILLAGE OF BARTLETT
CLASS J LIQUOR LICENSE APPLICATION

DATE: _____
FEE: \$100.00 Per Year

The Class J license (as defined in Section 3-3-2-12), which allows a licensee who holds a Class A, A extended, B, F, and/or G liquor license that has been issued by the Village of Bartlett local Liquor Control Commissioner (the "local Liquor Control Commissioner") to sell and offer for sale, at retail, alcoholic liquor for use and consumption, but not for resale in any form, only at the location and on the specific date or dates designated for the "special event" as defined below, I and as set forth in the license, subject to the restrictions set forth below:

Hours of Operation:

1. Not to exceed six (6) hours within a period of twenty-four (24) hours;
2. Within the following time limits:

Sunday – Thursday	from 12:00 noon until 9:00pm
Friday – Saturday	from 12:00 noon until 11:00pm

A Class J license may be issued at anytime by Local Liquor Control Commissioner with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed six (6) consecutive hours in any one day, per licensee, per authorized location, and not to exceed two (2) days in any twelve (12) month period, whether held on two (2) successive days constituting a single special event covered by the issuance of a single Class J Liquor License, or two (2) separate days not in succession, each of which shall constitute a separate special event and each requiring a separate Class J license.

The undersigned hereby makes application for a Class J Liquor License and hereby certifies to the following facts:

Name of Business: Bannerman's Sports Grill

Mailing Address of Business: 858 S RT 59

Contact Name: Murray Friedman Telephone Number: 630-213-2400

Date of Event: 8/18 & 8/19

Times of event (include am/pm): 6-11pm ^{8/18} to 1pm to 8pm ^{8/19}

Certificate of Insurance in compliance with Section 3-3-6 of the Bartlett Liquor Control Ordinance MUST be attached.

Location: The location shall be as designated on the license. Locations shall be limited to property that is located adjacent to the premises and/or in the same commercial center in which the licensee's business for which licensee has been granted his, hers or its respective Class A, A extended, B, F and/or G liquor license by the local Liquor Control Commissioner, is located. In the event licensee does not own said adjacent property or the commercial center, licensee must furnish proof that the owner of said property has granted licensee the right to use and occupy the property on which the special event will take place for the time period and purposes of the event in the form of a written lease agreement, license agreement and/or other written agreement authorizing said special event to take place on his, her or its property acceptable to the local Liquor Control Commissioner.

Definition: "Special event" as used herein means an event involving the sale and/or offer for sale of alcohol during the time period on the date(s) and at the location specified on the Class J Liquor License. A special event retailer licensee for the purposes of this section includes for profit business entities.

AFFIDAVIT

Village of Bartlett
Cook, DuPage, and Kane Counties, Illinois

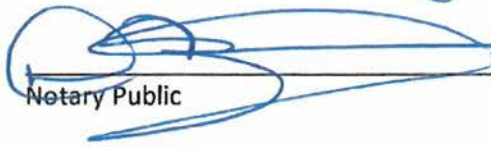
The undersigned swears (of affirms) that the Corporation in whose name this application is made will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.



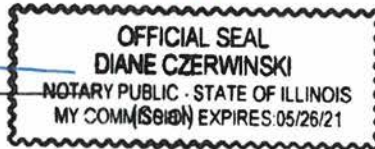
Signature President*

Signature Secretary

Subscribed and sworn by Murray Freedman
before me this 19th day of June, 2018



Notary Public



*If the signatory is someone other than the President, said signatory shall attach a copy of the corporate resolution authorizing said signatory to sign on behalf of the Corporation.



BANNE-1

OP ID: FM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2018

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

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

PRODUCER King-Forman Insurance Agency 2604 E. Dempster St., #501 Park Ridge, IL 60068 King-Forman Ins Agcy Inc	847-298-0100	CONTACT NAME: King-Forman Ins Agcy Inc PHONE (A/C, No, Ext): 847-298-0100 FAX (A/C, No): 847-298-0108 E-MAIL ADDRESS:
INSURED Bannerman's Sports Grill Friedman Enterprises Inc. DBA 858 S. Route 59 Bartlett, IL 60103		INSURER(S) AFFORDING COVERAGE INSURER A: Society Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 15231

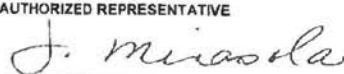
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		Y	TRM511978	06/28/2018	06/28/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAP511979	06/28/2018	06/28/2019	COMBINED SINGLE LIMIT (Ea. accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UM7018369	06/28/2008	06/28/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC17018368	06/28/2018	06/28/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor			TRM511978	06/28/2018	06/28/2019	CSL 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Event 8-18-17 to 8-19, 2017 The Village of Bartlett is named as an additional insured.

CERTIFICATE HOLDER **CANCELLATION**

BARTLET Village of Bartlett 228 S. Main Street Bartlett, IL 60103-4421	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

Diane Czerwinski

From: bannermansbartlett@comcast.net
Sent: Monday, June 18, 2018 4:03 PM
To: Diane Czerwinski
Subject: Fwd: Village Letter

Please let me know you got this. Murray

Sent from my iPhone

Begin forwarded message:

From: Nico Scardino <nscar16@gmail.com>
Date: June 18, 2018 at 3:31:50 PM CDT
To: bannermansbartlett@comcast.net
Subject: Village Letter

Dear Village of Bartlett,

This is an approval letter from DPSA HOLDINGS, LLC allowing Murray Friedman from Bannerman's to have his annual weekend concert in the Bartlett Commons Shopping Center parking lot.

The event will take place on:
Saturday August 18th, 2018 6PM-11PM
Sunday August 19th, 2018 1PM-8PM

Any questions please contact me!

Thank you,
Nico Scardino
-Property Manager

Sent from my iPhone

State of Illinois

VILLAGE OF BARTLETT
LIQUOR LICENSE

491-533-19.LIQ

LICENSE IS HEREBY GRANTED TO:

RIEDMAN ENTERPRISES, INC dba BANNERMANS SPORTS GRILL
858 S. IL ROUTE 59
BARTLETT, IL 60103
LIQUOR - CLASS A

COMMENCING
MAY 1, 2018

ENDING
APRIL 30, 2019

IN THE VILLAGE OF BARTLETT, SUBJECT TO THE ORDINANCES OF THE VILLAGE,
WHICH NOW OR HEREAFTER MAY BE IN FORCE.

WITNESS THE HAND OF THE CLERK OF THE VILLAGE OF BARTLETT AND THE CORPORATE SEAL
THEREOF, DATED MAY 1, 2018.

Kevin Wallace

VILLAGE PRESIDENT

Jana Giles

ATTEST: VILLAGE CLERK

Memorandum

To: Scott Skrycki, Assistant to the Administrator
From: Sam Hughes, Management Analyst
Date: 6/21/2018
Re: Bartlett Lions Club 4th of July Parade

The Lions Club is requesting a parade permit for the Independence Day Parade on Sunday, July 8th, 2018. The parade will begin at its traditional starting point at North and Oak Avenues and continue to Apple Orchard Community Park. Step off for the parade is at 1:00 p.m.

The appropriate certificate of insurance has been submitted by the Bartlett Lions Club and approved by the Village Attorney. A map of the route is also attached.

Motion

I move to approve the parade permit request submitted by the Bartlett Lions Club for the Independence Day Parade on Sunday, July 8th, 2018.

Bartlett Lions Club

P.O. Box 8049
Bartlett, IL 60103
331-308-1211
www.bartlettlions.org

May 18, 2018

RE: Bartlett Lions 4th of July Celebration Parade

Dear President Wallace,

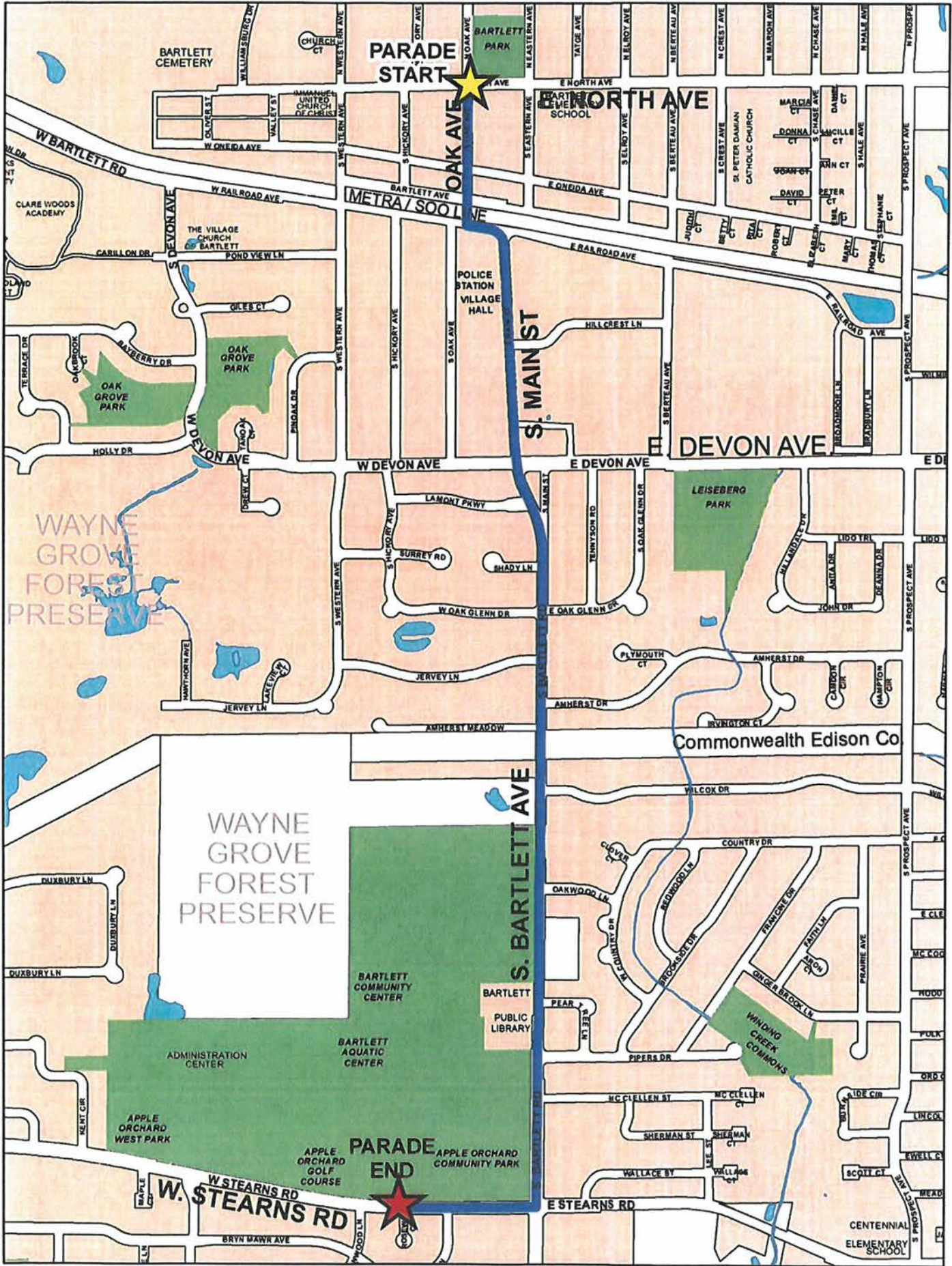
On behalf of the Bartlett Lions Club and The Bartlett 4th of July Committee, we are requesting approval for the parade to take place on Sunday, July 8, 2018. The Parade will start of North Avenue and Oak Street and will proceed to South Bartlett Road and then turn on to Stearns Road. The lineup for the parade starts around 11: AM. The parade will finish around 3:30 PM. This is the same route as in previous years. Insurance will be provided by Lions International, as in the past.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Lion Secretary Joanne Watson".

Lion Secretary Joanne Watson
Bartlett Lions Parade Chair
Bartlett Lions Club Secretary





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM-DD-YYYY)

06/04/2018

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

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

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams PHONE (A/C, No, Ext): 1-800-316-6705 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: lionsclubs@dspins.com
	INSURER(S) AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC			HDOG27867431	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADJ INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> UNOWNED AUTOS			ISAH09061046	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB OCCUR \$ EXCESS LIAB CLAIMS-MADE \$ DED. RETENTIONS \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below.						WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: Bartlett Lions Club 4th of July Parade July 8, 2018

Village of Bartlett, Bartlett Parks District, Bartlett 4th of July Committee is included as an Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the Insured shown above and not out of the sole negligence of said additional insured.
 PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER Village of Bartlett 228 S Main Street Bartlett Illinois 60103	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Agenda Item Executive Summary

Lake Michigan Water Receiving Facilities
Phase 1 Lake Michigan Water Receiving Station - Committee
Item Name Notice of Intent to Award or Board Board

BUDGET IMPACT

Amount:	\$7,126,000.00	Budgeted	\$7,900,000.00
List what fund	Water Fund - IEPA Low Interest Loan		

EXECUTIVE SUMMARY

Bids were opened and read on June 13, 2018 for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station Project. Six bids were received and ranged from \$6.92 M to \$8.147 M. The low bidder, Williams Brothers Construction, Inc. cannot meet our insurance requirements, therefore, we are recommending that we move forward with the next low bidder, Joseph J. Henderson & Son, Inc. We have confirmed that Joseph J. Henderson & Son, Inc. will meet the insurance requirements and are the lowest responsible and responsive bidder meeting the specifications. Their bid was in the amount of \$7,126,000.

We cannot award the project until the IEPA has reviewed and approved of the bid, however, the IEPA requires the Notice of Intent to Award for them to proceed. Attached is a Notice of Intent to Award for the Project.

ATTACHMENTS (PLEASE LIST)

Memo, Burke Memo, Bid Tab, Notice of Intent to Award, Resolution

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Resolution 2018-_____, a resolution authorizing the Village President to sign the Notice of Intent to Award for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station to Joseph J. Henderson & Son, Inc.

Staff: Dan Dinges, Director of Public Works

Date: 06/26/18

Memo

DATE: June 26, 2018

TO: Paula Schumacher
Village Administrator

FROM: Dan Dinges, PE
Director of Public Works

SUBJECT: Lake Michigan Water Receiving Facilities
Phase 1 Lake Michigan Water Receiving Station - Notice of Intent to Award

Bids were opened and read on June 13, 2018 for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station Project. Six bids were received and ranged from \$6.92 M to \$8.147 M. The low bidder, Williams Brothers Construction, Inc., cannot meet our insurance requirements therefore we are recommending that we move forward with the next low bidder, Joseph J. Henderson & Son, Inc. We have confirmed that Joseph J. Henderson & Son, Inc. will meet the insurance requirements and are the lowest responsible and responsive bidder meeting the specifications. Their bid was in the amount of \$7,126,000.

Attached is a Notice of Intent to Award for the Project. We cannot award the project until the IEPA has reviewed and approved of the bid however, the IEPA requires the Notice of Intent to Award for them to proceed.

MOTION: I move to approve Resolution 2018-_____, a resolution authorizing the Village President to sign the Notice of Intent to Award for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station to Joseph J. Henderson & Son, Inc.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

June 26, 2018

Village of Bartlett
1150 Bittersweet Drive
Bartlett IL 60103

Attention: Mr. Daniel Dinges
Director of Public Works

Subject: **Lake Michigan Water Receiving Facilities
Phase 1 – Lake Michigan Water Receiving Station**

Bidding Analysis and Award Recommendation
IEPA Construction Permit No. 0651-FY2018
IEPA Loan Number L175512
(CBBEL Project No. 17-0111)

Dear Mr. Dinges:

The Village received bids for the **Lake Michigan Water Receiving Facilities, Phase 1 – Lake Michigan Water Receiving Station** project on June 13, 2018 and at 10:00 a.m. the bids were opened and read aloud in the Village Hall Board Room. Six (6) lump sum bids were received, opened and read aloud from potential Contractors as summarized on the attached Tabulation of Bids.

Review of Bids Received:

CBBEL reviewed the bids for:

- Bidder's Attendance at the **Mandatory Pre-Bid Meeting** – All bidders were present at the Pre-Bid Meeting
- Bidder's Acknowledgement of Receipt of **Addenda 1, 2, 3 & 4** – All bidders acknowledged receipt of the Addenda
- Consistency between the "**Bid as Read**", "**Bid Amount in Words**", "**Bid Amount in Figures**" – No inconsistency was found for any of the bids
- Bidder's **Signature** of the Bid Form or Proposal – Each bidder signed their bid
- Bidder's indication of **Manufacturer or Supplier** to be furnished and installed – Each Bidder indicated which of the listed manufacturers or suppliers in the table in the bid form bidder will utilize for the project
- Bidder's inclusion of **Bid Bond/Bid Security** – All bidders provided a Bid Bond
- Bidder's inclusion of:
 - **U.S. Environmental Protection Agency Certification of Nonsegregated Facilities** – Each Bidder included this signed Certification

- **Notice to Labor Unions or Other Organizations of Workers Nondiscrimination in Employment** - Each Bidder included this signed form
- **Certification Regarding Debarment, Suspension and Other Responsibility Matters** - Each Bidder included this signed Certification
- **Bidder Certification in Compliance with Article 33E-11 to the "Criminal Code of 2012"** - Each Bidder included this signed Certification
- **Suggested Disadvantaged Business Advertisement for Construction Contractors** - Each Bidder included a certification of their published advertisement.
- **IEPA Disadvantaged Business Enterprise (DBE) Program Form #1 Contractor Certification Form** - Each Bidder included this signed Certification and listed the proposal received that would not be utilized.
- **Bidder Certification Regarding the Use of American Iron and Steel Products** - Each Bidder included this signed Certification

Review of the Apparent Low Bid:

The initial apparent low bidder, Williams Brothers Construction Inc., bid was further reviewed by requesting that the bidder acknowledge that its insurance carrier will provide the insurance coverage for the project in conformance with the insurance coverage requirements listed in the Contract Documents. Williams Brothers Construction Inc. responded to the request and their response was forwarded to the Village for review. The Village found that the insurance Williams Brothers proposed to provide for the project was not in conformance with the requirements in the Contract Documents. William's Brothers was advised of the Village's determination and given another opportunity to provide and document that they would meet the insurance requirements. Williams Brothers responded that they would be unable to provide insurance as listed in the Contract Documents. Therefore, since Williams Brothers Inc. was unable to provide the specified insurance for the project, the Village determined Williams Brothers' Bid to be non-responsive. As a result, Joseph J. Henderson & Son, Inc.'s bid now represented the apparent low bid.

Joseph J. Henderson & Son, Inc.'s bid was further reviewed by requesting that the bidder acknowledge that its insurance carrier will provide the insurance coverage for the project in conformance with the insurance coverage requirements listed in the Contract Documents. Joseph J. Henderson & Son, Inc. responded to the request and their response was forwarded to the Village for review. The Village found that the insurance Joseph J. Henderson & Son, Inc. proposed to provide for the project is acceptable.

Joseph J. Henderson & Son, Inc. has performed work for the Village and has been the contractor on several CBBEL projects. From this direct experience with both the Village and CBBEL, it is CBBEL's opinion that Joseph J. Henderson & Son, Inc. is qualified to perform the work required for the subject project and it is our opinion that checking of additional references is unnecessary.

Bid Amount and Engineer's Opinion of Probable Construction Cost:

The pre-design Preliminary Engineer's Opinion of Probable Construction Cost (Preliminary EOPCC) for the construction of the **Phase 1 – Lake Michigan Water Receiving Station** was \$7,382,655 plus a 10% contingency for a total Preliminary EOPCC of \$8,120,921 as submitted to IEPA in the Project Plan report dated May 2017

as part of the IEPA Loan procurement process. The EOPCC prepared just prior to the bid opening was \$7,900,575.

Joseph J. Henderson & Son, Inc.'s bid for the **Lake Michigan Water Receiving Facilities Phase 1 – Lake Michigan Water Receiving Station** project was **\$7,126,000** which is 9.8% below the EOPCC and below the project budgets used for planning the IEPA loan.

Recommendation for Award:

From the above analysis of bids, it is CBBEL's opinion that Joseph J. Henderson & Son, Inc. submitted the low responsive and responsible bid for the **Lake Michigan Water Receiving Facilities Phase 1 – Lake Michigan Water Receiving Station** project in the amount of **Seven Million One Hundred and Twenty-Six Thousand and 00/100 Dollars (\$7,126,000.00)**. CBBEL recommends that the Village Award the **Lake Michigan Water Receiving Facilities Phase 1 – Lake Michigan Water Receiving Station** project, following the steps and processes required for securing IEPA Loan Number L175512, to:

Joseph J. Henderson & Son, Inc.
4288 Old Grand Avenue
Gurnee, IL 60031

in the amount of:

Seven Million One Hundred and Twenty-Six Thousand and 00/100 Dollars (\$7,126,000.00).

The initial award step in the IEPA loan award process is to execute the **Notice of Intent to Award** form (page 73 of the Contract Documents) and issue it to Joseph J. Henderson & Son, Inc. This form notifies the Contractor that the project award is contingent upon IEPA approval.

Do not hesitate to contact us if you require further information, or have any questions regarding our recommendation for award.

Sincerely,



Mark E. Emory, PE
Head, Pumping Applications Section

MEE/pjb

VILLAGE OF BARTLETT
LAKE MICHIGAN WATER RECEIVING FACILITIES
PHASE 1- LAKE MICHIGAN WATER RECEIVING STATION
(CBBEL PROJECT NO. 17-0111)

BID OPENING: JUNE 13, 2018 @ 10:00 A.M.

BID RESULTS

	COMPANY	AS READ BID AMOUNT
1	WILLIAMS BROTHERS	\$ 6,920,000.00
2	JOSEPH J. HENDERSON	\$ 7,126,000.00
3	IHC CONSTRUCTION	\$ 7,150,000.00
4	MANUSOS GC	\$ 7,497,000.00
5	THIENEMAN CONSTRUCTION	\$ 8,090,000.00
6	BOLLER CONSTRUCTION	\$ 8,147,600.00

NOTICE OF INTENT TO AWARD

To: Joseph J. Henderson & Son, Inc.

4288 Old Grand Ave.

Gurnee, IL 60031

Project Description: **LAKE MICHIGAN WATER RECEIVING FACILITIES PHASE 1 LAKE MICHIGAN WATER RECEIVING STATION**

The Owner has considered the Bid submitted by you for the above described Work, in response to its Advertisement for Bids, dated April 27, 20 18 and Information for Bidders.

You are hereby notified that your Bid will be accepted, contingent upon Illinois Environmental Protection Agency (IEPA) approval, for items in the amount of \$7,126,000.00.

You will be required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of the final Notice to be sent upon IEPA approval, to you.

Dated this day of July 3rd, 2018

Village of Bartlett, Illinois
OWNER

By: Kevin Wallace

Title: Village President

RESOLUTION 2018 - _____

A RESOLUTION APPROVING THE NOTICE OF INTENT TO AWARD BETWEEN THE
VILLAGE OF BARTLETT AND JOSEPH J. HENDERSON & SON, INC.
FOR THE
LAKE MICHIGAN WATER RECEIVING FACILITIES PHASE 1
LAKE MICHIGAN WATER RECEIVING STATION

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 Notice of Intent to Award dated July 3, 2018 for the Lake Michigan Water Receiving Facilities Phase 1 Lake Michigan Water Receiving Station (the "Project Work") in the amount of \$7,126,000, is hereby awarded to Joseph J. Henderson & Son, Inc. subject to the Illinois Environmental Protection Agency's approval and the terms and conditions of the Agreement.

SECTION TWO: that the Village President and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Notice of Intent to Award on behalf of the Village of Bartlett.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 3, 2018

APPROVED: July 3, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2018 - _____ enacted on July 3, 2018 and approved on July 3, 2018 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name Schick - Petersdorf Resurfacing Project,
Design Services Proposal Committee
or Board Board

BUDGET IMPACT

Amount:	\$ 62,389.25	Budgeted	\$ 168,000 (Engineering)
List what fund	2018 - 2022 Capital Budget		

EXECUTIVE SUMMARY

As noted in the 2018-2022 Capital Budget, the Schick Road - Petersdorf Road Resurfacing Project is scheduled for completion during the summer of 2019. The funding source for the project is Surface Transportation Funds (STP) that require a 30% Local Match. The funding is available through the DuPage Mayors and Managers Conference.

We have chosen BLA, Inc. of Itasca, IL to provide the engineering design services for this project. BLA has submitted a design proposal for this project that totals \$62,389.25, well under the design estimate of \$168,000. We have had success working with BLA in the past and believe this proposal to be a very good value. I recommend that the Schick - Petersdorf Resurfacing Project Design Services be awarded to BLA, Inc. in the not-to-exceed amount of \$62,389.25.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Agreement

ACTION REQUESTED

- For Discussion Only
- ✓ Resolution
- Ordinance
- Motion

MOTION:

I MOVE TO APPROVE RESOLUTION 2018-_____, A RESOLUTION APPROVING OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND BLA, INC. FOR THE SCHICK-PETERSDORF RESURFACING PROJECT DESIGN

Staff: Bob Allen, Village Engineer

Date: July 3, 2018

Memo

To: Paula Schumacher, Village Administrator
From: Bob Allen, Village Engineer
Subject: Schick – Petersdorf Resurfacing, Engineering Consultant
Date: July 3, 2018

As noted in the 2018-2022 Capital Budget, the Schick Road – Petersdorf Road Resurfacing Project is scheduled for completion during the summer of 2019. The funding source for the project is Surface Transportation Funds (STP) that require a 30% Local Match. The funding is available through the DuPage Mayors and Managers Conference.

We have chosen BLA, Inc. of Itasca, IL to provide the engineering design services for this project. BLA has submitted a design proposal for this project that totals \$62,389.25, well under the design estimate of \$168,000. We have had success working with BLA in the past and believe this proposal to be a very good value. I recommend that the Schick – Petersdorf Resurfacing Project Design Services be awarded to BLA, Inc. in the not-to-exceed amount of **\$62,389.25**.

Please place this on the next available Board Agenda.

**MOTION: I MOVE TO APPROVE RESOLUTION 2018-_____, A
RESOLUTION APPROVING OF A PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE VILLAGE OF BARTLETT AND BLA, INC. FOR THE SCHICK-
PETERSDORF RESURFACING PROJECT DESIGN.**

RESOLUTION 2018 - _____

**A RESOLUTION APPROVING OF A PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE VILLAGE OF BARTLETT AND BLA, INC. FOR THE SCHICK-
PETERSDORF RESURFACING PROJECT DESIGN**

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

SECTION ONE: The Agreement dated May 11, 2018, between the Village of Bartlett and BLA, Inc. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: That the Village President is hereby authorized and directed to sign the Agreement on behalf of the Village of Bartlett.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 3, 2018

APPROVED: July 3, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2018 - _____ enacted on July 3, 2018 and approved on July 3, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



May 11, 2018

VIA EMAIL

Village of Bartlett
Attn: Mr. Bob Allen, P.E.
Village Engineer
1150 Bittersweet Drive
Bartlett, IL 60103

Re: Professional Services Proposal
Schick Road and Petersdorf Road Resurfacing Improvements – Phase I & Phase II Engineering

Dear Mr. Allen:

BLA, Inc. has been requested by the Village of Bartlett to perform the Phase I and Phase II engineering design for the Schick Road and Petersdorf Road roadway rehabilitation project. The project proposes to resurface Petersdorf Road (FAU 3800) between Schick Road and Army Trail Road and Schick Road (FAU 1369) between Petersdorf Road to just east of Fairfax Lane. The proposed typical section will be the same as the existing typical section consisting of one lane in each direction with a bidirectional turn lane/painted median throughout both corridors. Curb and gutter removal and replacement and pavement patching will be included with the design, not to exceed 10% of the total overall item respectively. The anticipated resurfacing is 3-3/4" of removal and 4" of replacement of hot-mix asphalt. New striping will be implemented project-wide and all curb ramps will be upgraded to comply with current ADA/PROWAG requirements.

We have the experience that is required for this project, along with the ability to complete the project on time. All work would be performed out of our Itasca office.

CIVIL ENGINEERING SCOPE OF WORK AND FEES

S.01 – Topographic Survey

BLA shall field verify and measure the existing site condition and prepare a current topographic plan of the area proposed for the project improvements. BLA (or its designated subconsultant) will conduct field survey work to obtain the required survey information at existing curb ramps to establish the existing elevations necessary to propose grading for improvements at intersection corners for purposes of providing ADA/PROWAG compliance.

Due to the length and scope of the improvement, full cross-sectional topographic survey is not cost-effective. BLA will perform on-site measurements and visual observations in conjunction with Village GIS mapping and existing plan data in order to establish project quantities.

This work shall be performed for a lump sum fee of\$4,000.00

G.01 – Exploratory Engineering Services

BLA (or its designated subconsultant) will obtain 18 pavement cores ground along both Schick and Petersdorf Roads. Five (5) cores will be taken along Petersdorf Road and Thirteen (13) along Schick Road at alternating lanes. Cores will be backfilled with soil cuttings and surface patched to match existing. The resulting cores will provide verification of pavement thickness for use in design.

As part of the IEPA requirements for Source Site Certification and Demolition Debris/Uncontaminated Soil Fill Operation, all soil samples obtained as part of this geotechnical evaluation will be field screened for the presence

of volatile organic vapors using a photo ionization detector (PID). Visual and olfactory senses will also be used to screen the soil samples for the presence of petroleum hydrocarbons. If no samples display an elevated PID reading, then the soil will be assumed to be, to the best of our knowledge, clean, uncontaminated fill material. This information will be documented on the IEPA LPC-662 form to be included into the project bidding documents. Fee includes a flagger for traffic protection while cores are being obtained.

This work shall be performed for a budget fee of\$6,600.00

E.01 – Phase I Engineering

BLA will prepare all necessary documentation for a Phase I approval administered by the Illinois Department of Transportation – Bureau of Local Roads & Streets (IDOT-BLRS) for compliance with STP Funding, means of a Categorical Exclusion I (CE I) by means of the BLR-46300 LAFO form as was recommended by IDOT-BLRS at the kickoff meeting.

Two (2) signalized intersections present along both roadways will require verification of Level of Service “D” or above (Army Trail Road, South Bartlett Road). This will require AM and PM peak hour traffic counts to be measured by BLA personnel during a standard weekday/non-holiday. This data will be compiled and input into HCS 2010 for verification. Additionally, traffic counts will be taken at the stop-controlled intersection of Petersdorf Road and Schick Road and a warrant analysis conducted in order to validate its presence. BLA will also draft a letter for Village signature stating the pavement condition of both roadways is adequate as well as a special waste letter, should any be encountered during construction.

Phase I Deliverables shall include the required IDOT documentation along with location map, existing and proposed typical sections, HCS reports for the signalized intersections, stop sign warrant analysis, and project limits and exhibits overlaid with aerial mapping.

This work shall be performed for a budget fee of\$4,400.00

E.02 – Phase II Engineering

BLA will prepare the final engineering contract Plans, Specifications and Estimate of Cost including Pre-final and Final submittals for the Village of Bartlett’s Schick Road and Petersdorf Road improvements.

The following design criteria shall pertain to the design:

- Improvement limits will be from face-of-curb to face-of curb except where curb ramps require updates to meet current ADA compliance. Curb ramp updating for all non-compliant all pedestrian crossings at the identified intersections and non-continuous entrances within the project limits will be designed at sidewalk or bike path intersections with either Schick or Petersdorf Road.
- Pavement patching shall not exceed 10% of the pavement area.
- The use of milling, leveling course and other methods of re-establishing the base cross slope and/or crown shall be provided as part of the design engineering plans. An HMA overlay up to 4.0” including leveling binder to fill depressions and correct crown deficiencies will be placed upon the pavement surface.
- Only drainage corrections to restore the cross section or to correct drainage problems within the eligible segments shall be allowed under this type of funding. This includes replacement/repair of damaged curb and gutter, inlets, catch basins, and manholes but shall not include any additional drainage structures.

BLA will perform the following major tasks for the plan preparation:

- | | | |
|--|----------------------------------|-----------------------------|
| • <i>Cover Sheet with Index, State Standards, Location Map</i> | • <i>General Notes</i> | • <i>Quantities</i> |
| | • <i>Summary and Schedule of</i> | • <i>Typical Section(s)</i> |

- *Alignment, Ties, & Benchmarks*
- *Removal Plan*
- *Plan Sheets*
- *Pavement Marking and Signing Plan*
- *ADA Ramp Grading Plans*
- *IDOT District One Highway Standards*
- *Special Provisions, Bid Documents*
- *Estimate of Cost*

This work shall be performed for a budget fee of\$46,790.00

Z.01 – Project Direct Costs

Direct costs associated with plan set production and project Vehicle Days have been evaluated for the project. Costs for all exhibits, pre-final, and final plans along with Special Provisions and cost estimates and project Vehicle Days are included. Costs for bidding documents to IDOT are also included.

This work shall be performed for a budget fee of\$599.25

Total Fee Proposal

The total fee for the project including all tasks identified above is summarized herein.

This work shall be performed for a budget fee of\$62,389.25

The following items are not included in the above scope of work:

- Plat of Highways
- Storm Sewer Design
- Structural Design
- Detention Calculations
- Traffic Signal Design
- Phase III Construction Observation
- Public Meetings/Hearing
- Offsite Utility Coordination
- Environmental Consulting

Rate Table

Any items not specifically included in the above scope of services will be considered extra work to be performed at your direction. Our fees for professional services are listed below.

Principal.....	\$200.00
Director of Structural Engineering	\$170.00
Senior Project Manager	\$160.00
Project Manager	\$125.00
Project Engineer	\$ 85.00
Design Engineer	\$ 70.00
Structural Engineer.....	\$135.00
CADD Technician II	\$ 90.00
CADD Technician I.....	\$ 75.00
Senior Resident Engineer	\$145.00
Resident Engineer II.....	\$115.00
Resident Engineer I.....	\$105.00
Construction Engineer	\$ 85.00
Office Engineer	\$100.00
Field Engineer II.....	\$ 80.00

Field Engineer I\$ 50.00
Materials Coordinator.....\$105.00
Vehicle (per day)\$ 48.00

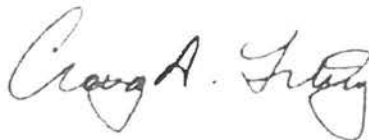
Invoices will be mailed out monthly. Payment is to be made within thirty days after receipt of our invoice.

Client understands and agrees that on January 1, 2019 and yearly thereafter, the fees and quotes for services to be performed shall be increased by an amount not to exceed 5%.

Please let us know if any of the above information is at variance with your instructions. If this correctly reflects your instructions and is acceptable, please sign below and return one copy for our file.

Thank you for requesting BLA, Inc. to do this work. Should you have any questions or require additional information please contact us at (630) 438-6400.

Sincerely,
BLA, INC.



Craig A. Lukowicz, P.E.
President/Chief Executive Officer



Dan Bruckelmeyer, P.E.
Vice President/Senior Project Manager

ACCEPTANCE:

VILLAGE OF BARTLETT

BY: _____

TITLE: _____

DATE: _____

BLA Manhours
PROJECT: Schick Road and Petersdorf Road
Village of Bartlett
Roadway Resurfacing

Design Engineering Manhours - Phase II

<u>ITEM</u>	<u># OF SHEETS</u>	<u>MH PER SHEET</u>	<u>TOTAL MH'S</u>
<u>PHASE II PLAN SET</u>			
Title Sheet	1	4	4
General Notes, Index, Standards	1	2	2
Summary of Quantities @ 14 items / sheet [IDOT std]	5	8	40
Typical Sections (2 existing, 2 proposed, notes, legend, mix-chart) -1 typical for Schick Road, 1 typical for Petersdorf Road	2	8	16
Schedule of Quantities	2	8	16
Alignment, Ties, and Benchmarks	1	8	8
Roadway Removal Plans (1500' scale, 2 panel views)	4	12	48
Roadway Plan & Pavement Marking (1500' scale, 2 panel views @ 16 hrs/view)	4	32	128
Erosion and Landscaping Restoration (1500' scale, 2 panel views @ 4 hrs/view)	4	8	32
ADA Ramps (22 ramps @ 2 per sheet @ 4 hours / ramp)	11	8	88
District One Details / Village Specific Details	10	1	10
Traffic Signal Loop Replacement Plan	2	4	8
Total Sheets	47		
<u>PHASE II - ADDITIONAL REQUIREMENTS</u>			
Estimate of Cost (2 Submittals @ 4 hours each)			8
Estimate of Time (2 Submittals @ 1 hour each)			2
Estimate of Lump Sum Breakdown (2 Submittals @ 1 hour each)			2
Special Provisions and Specifications / IDOT Bid Documents			40
Utility Coordination / Adjustment of Structures			8
Meetings			20
Permits (DuDOT for signal modificaitons/loops)			8
Total			488

BLA Manhours
PROJECT: Schick Road and Petersdorf Road
Village of Bartlett
Roadway Resurfacing

Meeting Manhours - Phase II

Meetings

Coordination Meetings - BLA & Village	2 mtgs @ 2 hrs @ 2 people	8
Site Visit - Plan in Hand Field Review	2 mtg @ 3hrs @ 2 people	12
Total		20

BLA Manhours
PROJECT: Schick Road and Petersdorf Road
Village of Bartlett
Roadway Resurfacing

Direct Cost - Phase II

60% PRELIMINARY PLANS - Village / Utilities

	<u>Sheets</u>	<u>Sets</u>	<u>\$/Sht</u>			
Quarter size plans (11x17) - 2 check set	47	2	\$0.25	=	\$	23.50
Preliminary Total					\$	23.50

90% PRE-FINAL PLANS - Village / IDOT / Utilities

Quarter size plans (11x17) - 2 Bartlett	47	2	\$0.25	=	\$	23.50
Quarter size plans (11x17) - 1 IDOT / 3 Utilities / 1 DuDOT Permit	47	5	\$0.25	=	\$	58.75
Special provisions and Estimates - 1 Bartlett / 1 IDOT / 1 DuDOT Permit	150	3	\$0.15	=	\$	67.50
Pre-Final Total					\$	149.75

100% FINAL PLANS - Village / IDOT / Utilities

Quarter size plans (11x17) - 2 Bartlett	47	2	\$0.25	=	\$	23.50
Quarter size plans (11x17) - 1 IDOT / 3 Utilities	47	4	\$0.25	=	\$	47.00
Special provisions and Estimates - 2 Bartlett / 1 IDOT	150	3	\$0.15	=	\$	67.50
Final Total					\$	138.00

VEHICLES

6 Vehicle Days x \$48.00/day				=	\$	288.00
Grand Total					\$	599.25