

VILLAGE OF BARTLETT
BOARD AGENDA
OCTOBER 2, 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 – September 18, 2018

*7. BILL LIST: October 2, 2018

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT:

- A. Passport to Adventure Winners
- B. Arts DuPage Proclamation
- C. Appointment of Zoning Administrator
- D. Appointment of Freedom of Information Act Officer

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

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

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. Resolution Approving of the Listing Extension Agreement to the Exclusive Right to Sell Contract Between the Village of Bartlett and SVN Landmark Commercial Real Estate
- *2. Indian Express BEDA Approval

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

1. None

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

- *1. Resolution Approving of the Agreement Between the Village of Bartlett and CAM, LLC for the 2018 Pavement Preservation Treatment Project
- *2. Ordinance Amending the Bartlett Municipal Code Section 6-11-1204.2: Schedule II, Stop Intersections

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



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1. CALL TO ORDER

President Wallace called the regular meeting of September 18, 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 to the Village Administrator Scott Skyrcki, Management Analyst Sam Hughes, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Management Analyst Tyler Isham, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Assistant Golf Professional Paul Galvan, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Tim Chinn, Village Church of Bartlett, gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Hopkins stated that he would like to add item 1 under Building & Zoning, Ordinance 2018-105, an Ordinance Amending Title 4, Chapter 3, Section 4-3-2 of the Bartlett Municipal Code Entitled "Plants, Weeds, Grass, Vegetation and Native Plantings" to the Consent Agenda.

Trustee Deyne moved to amend the Consent Agenda to add item 1 under Building & Zoning, Ordinance 2018-105, an Ordinance Amending Title 4, Chapter 3, Section 4-3-2



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of the Bartlett Municipal Code Entitled "Plants, Weeds, Grass, Vegetation and Native Plantings" to the Consent Agenda and that motion was seconded by Trustee Hopkins.

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 July Treasurer's Report. He then presented the Municipal Sales Tax Report through May, 2018, and stated it totaled \$200,141 and was down \$1,279 (0.64%) from the previous month last year. He looked ahead and June has recovered. Motor Fuel Tax distribution through June, 2018 totaled \$79,592 and was up \$6,947 (9%) from the prior year.

Trustee Reinke asked what was going on over at the golf course with the food and beverage funds.



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Village Administrator Paula Schumacher stated that they had a downturn with wedding bookings. The bookings for next year exceed what we have done this year and are pretty solid. She will be meeting with Trustee Deyne and the golf staff to discuss suggestions for bumping up that revenue and targeting some different areas. She will have a report for that when it gets closer to the budget review.

9. PRESIDENT'S REPORT

President Wallace recognized the winners of the 2018 Pride in Ownership Awards.

He stated that the Pride in Ownership program was started in Bartlett in 1996 to recognize owners who do an outstanding job in maintaining their property. The Village calls out for nominees at the beginning of the summer and volunteer judges visit all of the nominated properties, evaluating them on general appearance, landscaping, curb appeal, and creativity. This year we had 3 single family winners and 2 multi-family winners:

Single Family Winners:

| | | |
|------------------------|-------------------------|----------------------|
| 1 st Place: | Brenda & Tim Heeley | 1306 Silver Court |
| 2 nd Place: | Mr. & Mrs. Timothy Hund | 612 Winchester Court |
| 3 rd Place: | Mr. & Mrs. M. Ficarella | 169 Primrose Lane |

Multi-Family Winners:

| | | |
|------------------------|-----------------|--------------------|
| 1 st Place: | Carmena G. Cruz | 1245 Dunamon Drive |
| 2 nd Place: | Phyllis Jensen | 195B Thomas Court |

He congratulated all of the nominated and winning property owners and thanked them for helping to keep Bartlett beautiful. The winners received a yard sign, an ACE Hardware gift card and will be listed in the Bartletter.

President Wallace presented a Proclamation recognizing Community Development Director Jim Plonczynski upon his retirement from the Village of Bartlett.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Hopkins asked how long the Route 20 and 59 construction project was going to take.



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Public Works Director Dan Dinges stated that the plan is to be done by the fall. They will have cleanup work in the spring but the bulk of the road work will be completed. They are also resurfacing from Shales Parkway all the way to North Avenue (that is going on at night).

President Wallace asked about the status of Stearns Road.

Mr. Dinges stated that it got delayed with utilities and they are trying to get Stearns Road completed this year and next year they will do the Route 59 portion. This fall, Army Trail and Route 59 is going out to bid which will get started next year.

Trustee Camerer asked how much longer for the completion of the water pipes.

Mr. Dinges stated that they are west of County Farm on Stearns Road. As they head further west, when they get into the parkway, they will stop there and jump back to the intersection of Lake and Greenbrook. They have the casing pipe under the road but they have to install the water main. There is a section heading south from Lake Street that still needs completion. They will then head back to Stearns and towards Bittersweet. Their plan is for that work to be done by the end of October because then they are going to start the 24" and 16" that will continue west on Stearns Road from Bittersweet in the early November timeframe.

Trustee Gabrenya asked if that intersection is all Hanover Park.

Police Chief Patrick Ullrich stated that the intersection of County Farm and Stearns is all Hanover Park.

Trustee Gabrenya mentioned the "no left turn" and stated that every morning, it is violated and there could be a potential hazardous accident.

Chief Ullrich stated that he would coordinate with Hanover Park and see if they can get some extra enforcement out there.

Mr. Dinges also stated that they started stripping topsoil for the receiving station and reservoir at the Public Works site.

11. TOWN HALL

George Koziol, 654 Hazelnut

Mr. Koziol thanked the Board for allowing him the time to say a few words tonight, on behalf of Jim Plonczynski, Director of Community Development who is about to retire after many years of service to the Village of Bartlett. It is hard to condense all those years, the



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many accomplishments into the allotted three minutes. His involvement in the Village began sometime in the early 90's and that is when he first met Jim. After a few years, he was lucky to be asked to serve on the Zoning Board of Appeals (ZBA). Jim greeted him and made him feel right at home and he has been on the ZBA for 16 years. Over these 16 years he got to work with and get to know a special man, Jim Plonczynski. The average citizen never got to see the hard work and dedication that he saw Jim give for us all. Jim attended two Village Board meetings, a ZBA meeting and a Plan Commission meeting each month. That was above and beyond his normal work day. He was rather positive that there was more time given that he or most of us never noticed.

His experience and knowledge, often helped him and helped the ZBA to more professionally do our jobs. His smile and upbeat attitude were always welcomed. In many ways Jim became a friend to him and will be missed. See you in retirement, the new part of your life.

Michael Werden, 431 S. Main Street

Mr. Werden congratulated Jim and stated that they were really going to miss him. He has been on the Zoning Board for 39 years and they really have enjoyed a lot of things at his behest - they are going to miss him. He has been a very dedicated employee and they have had a lot of dedicated employees and staff over the years. Without all of his help they would not function properly. His family moved to Bartlett 57 years ago and he seen a lot of changes. Jim has always been there for them and they have seen a lot of good things in Bartlett.

Charlie Deveaux, 111 N. Tatge

Mr. Deveaux stated that over the last two years, he was privileged to attend the 9/11 fire department program recognizing what happened to this country 17 years ago. He was an American Airlines pilot at the time and he also served in the Navy for 24 years. The program was poignant, nice, professional, and he encouraged the Village to try and get more information out about this very important ceremony. It is important for Americans not to forget what happened on 9/11. He encouraged the Village to do more to recognize Patriots' Day. It is important that we don't forget.

John Eallonardo, Frederick Quinn Company

Mr. Eallonardo gave a construction update on the new police facility. They continue to be on time for completion of work and expect to have occupancy before the end of the year, as well as being under budget. They are in the process of getting the new parking lot on the west side of Oak Street completed and will be turning it over to the police department sometime before the middle of October. They are continuing on the inside of the new building with inside walls, electrical, plumbing, mechanical.



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Steven Durfey, 239 N. Berteau

Mr. Durfey gave a plug for the Examiner newspaper because if it wasn't for this paper, a lot of people would not know what was going on. He mentioned an article in West Suburban Living about Bartlett. He spoke about the speed limit change from 30 MPH to 25 MPH. He stated that he used to live on Crest Lane and was always confused by the speed limit change midway down the road. He felt that the 30 MPH speed limit was safe and he was a little fearful that if it gets lowered to meet some TOD perspective, he didn't know if it was the right thing to do since people probably maintain the same speed anyhow. His wife is a crossing guard and has seen that people don't really stop at the Stop signs and cell phone usage is very high. He encouraged the Board to think about leaving the 30 MPH speed limit and seeing a consistent speed on Crest. He thanked the Board for their thankless efforts in serving.

Theresa Materna, 329 W. North Avenue

Ms. Materna thanked the village arborist for reshaping her trees. She thanked the police and fire department for everything they do for this town on a daily basis. She stated that she was there previously to talk about the traffic on North and Western. She has seen the police doing stops one day last week. She suggested getting a resident group together to come up with ideas from a resident's point of view of what the actual problems are and what possible solutions there could be. She spoke about a vacant property on 115 Western that has been vacant for the entire six years that she has been there.

Building Director Brian Goralski stated that it is in their Vacant Building Registry. They have conducted their initial inspections and the basement needs a mold remediation from whoever would purchase the property.

Trustee Reinke stated that they should really look into lowering the speed limit on North Avenue.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2018-105, an Ordinance Amending Title 4, Chapter 3, Section 4-3-2 of the Bartlett Municipal Code Entitled "Plants, Weeds, Grass, Vegetation and Native Plantings" was covered and approved under the Consent Agenda.



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B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that Ordinance 2018-106, an Ordinance Amending Title 6 of the Bartlett Municipal Code by adding Section 6-11-601.1:A.6 was covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2018-107, an Ordinance Amending the Bartlett Municipal Code Regarding Water Charges and Resolution 2018-108-R, a Resolution Approving of Disbursement Request for Payout No. 8 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 the Bartlett High School Homecoming Fireworks Request; Resolution 2018-109-R, a Resolution Approving Certain Executive Session Minutes and Determining which Executive Session Minutes to Release or Hold as Confidential after Semi-Annual Review, and Authorizing the Destruction of Verbatim Records of Certain Closed Sessions; Ordinance 2018-110, an Ordinance Amending Ordinance 2010-03 to Appoint a New Freedom of Information Officer were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

In Trustee Carbonaro's absence, President Wallace stated that there was nothing to report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2018-111-R, a Resolution Awarding Contract and Approving the Contract Agreement Between Performance Construction & Engineering, LLC and the Village of Bartlett for the Villa Olivia Water Main and Sanitary Sewer Project; Ordinance 2018-112, an Ordinance Accepting the Public Improvements for 1580 Hecht Court – Lot 4F in the Brewster Creek Business Park and the Purchase of One Ford F-250 Crew Cab Pick-Up Truck through the Suburban Purchasing Cooperative were covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None



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15. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Wallace stated that the Board will be going into the Committee of the Whole meeting immediately following the close of this meeting.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Trustee Carbonaro

MOTION CARRIED

The meeting was adjourned at 7:37 p.m.

Lorna Gilles
Village Clerk



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President Wallace called the Committee of the Whole meeting to order at 7:53 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, Economic Development Director Tony Fradin, Management Analyst Sam Hughes, Finance Director Todd Dowden, Human Resources Manager Janelle Terrance, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Management Analyst Tyler Isham, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Assistant Golf Pro Paul Galvan, Chief Patrick Ullrich, Deputy Chief Chuck Snider, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Gilles.

COMMUNITY AND ECONOMIC DEVELOPMENT, CHAIRMAN GABREYNA

Indian Express BEDA Application

Chairman Gabreyna stated that first item on the agenda is in regard to Indian Express and their BEDA Application.

Assistant Village Administrator Scott Skrycki stated that he would like to make a few comments about the program and the requestor since this is the first BEDA application the Board has seen. The requestor first visited with Tony in 2017. During that time, the Village had been letting businesses know about the possibility of this program to keep momentum going and get people excited about their business opportunities. When the Board approved the program, Ajay, the Indian Express applicant, was one of many people we told to fill out the paper work and he was the first person to fill it out which is why he is here this evening.

I would like to let you know the methodology that the staff used to get here, why the dollar amount is what it is and what the request entails. The first thing is the concept. The concept is a quick food service Indian restaurant. We currently have zero Indian restaurants and that it is a fantastic share of the market. In addition, it is important to note that he is the owner of the building so he does not have to worry about dealing with a landlord. The third thing staff looked at was the location of the business. The business will be located in Westgate Commons which during the day, is probably one of the most successful complexes in Bartlett. It also has two other busy restaurants giving the requestor facetime with many residents and corporate Bartlett. Another factor we liked about this application is that the demographic he is going after has increased each year



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since the year 2000. It is also bookended on Route 59 by two of the largest religious institutions that are a part of his key demographic and the core of his clientele.

Mr. Skrycki continued, it is important for the Board to know that whatever happens this evening, the process will continue after that. The petitioner will have to build out a full commercial kitchen to code. If the requestor of the grant is rewarded money, the process we will go through to make sure that money is being taken care of will be comprehensive. Staff will work with Ajay to get involved with Chamber events and do Bartlett Business Spotlights on Facebook. Staff will talk to BAPS and the Jain Society to let them know about his new offerings. Additionally, we have about 8-10 Indian party's at the Golf Course so we would introduce Ajay to their staff and ensure that he is the premiere caterer for those events and do the same for Villa Olivia and the Oak Room as well.

Mr. Skrycki continued, in addition to the pros listed above, it is also important to look at the risks. The first being that it is a new concept for Bartlett, but it is important to look at the location and the fact that he owns the building. One of the most frequent calls we receive in Economic Development is, "do you have a turnkey ready restaurant? Do you have a commercial kitchen available?" Right now we have zero, so it is important to look at the backend and 10-15 years down the road if Ajay's business doesn't work out, the tax payers have a chance to take a second bite of the apple. We will have a turnkey ready kitchen available in Westgate Commons which helps mitigate some of your risk.

Economic Development Coordinator, Tony Fradin stated that the requestors unit is 772 West Bartlett Rd. and Westgate Commons between Athletico and a dental office. One of the things that has changed as we worked with Ajay is just flushing on some of the contracts he is working on. Mr. Fradin stated that the requestors project cost increased about \$4,000 since last month for a total of roughly \$123,000. As you recall at the August 21st Committee meeting, the Chairmen asked him to provide a business plan and more details on what he plans to do before launching the business. He has produced a menu and business plan for your review. The requestor is a recent college graduate, 14 year resident and has 7 years of experience in the restaurant industry. As Mr. Skrycki stated, this would be the first Indian restaurant in the Village. The owners live close to the restaurant, so they will be able to handle any issues or problems quickly. The business plan stated that the requestor will focus on catering as well take out. Staff provided some demographic reports for the business plan, one being the Indian population in Bartlett at about 15% and projected to increase. Additionally, Westgate Commons is a bustling center. His unit is a former salon that he is converting into a full service restaurant and his first year of sales projections are \$200,000, increasing in future years. His goal is to be open by early November. The requestor is here tonight to answer any questions.

Indian Express Ajay Tantuwaya stated that he can answer any questions at this time.

Chairman Gabreyna asked if he had already started the buildout.



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Mr. Tantuwaya stated that he has. The framing and plumbing is complete with electrical being completed this week. The hood is coming next week and drywall will be done shortly after that. The sign is going through the permit process at the moment as well.

Chairman Camerer asked how many tables will be in the restaurant.

Mr. Tantuwaya stated that he will have five tables seating 20 people.

Chairman Gabreyna asked if he is having lunch and dinner service.

Mr. Tantuwaya stated that they will be open at 11:00 am and close between 8:00 and 8:30 p.m.

Chairman Gabreyna asked if the requestor will be managing the store full time and how many employees he will have.

Mr. Tantuwaya stated that he will be managing the restaurant and employ five people.

Chairman Camerer asked if he is applying for a liquor license.

Mr. Tantuwaya stated that he wants to do a B.Y.O.B. liquor service.

President Wallace stated that he is impressed with the business plan and has no questions.

Chairman Gabreyna stated that she would recommend the requestor to join the Chamber, get involved and get your name out there. She continued by thanking staff for explaining the process in more detail.

The item was forwarded to the Village Board for a final vote.

FINANCE & GOLF, CHAIRMAN DEYNE

Health Insurance Discussion

Chairman Deyne stated that the next item is a discussion on employee health insurance.

Human Resource Director Janelle Terrance stated that Village staff met several times with representatives from our broker group to discuss how the Village can cut costs in relation to our group health insurance. After much discussion, staff developed a recommendation for a plan for the next one to three years. In looking at the options, we focused our efforts on plan design. Our brokers recommend that we move from our



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current plans to the Blue Cross Blue Shield standard plans. The Village would lose our grandfathered status, but it would allow for an overall immediate savings of 5%. After much consideration, staff felt that it was a good move to go with the standard plans. It would be beneficial to the employees because the standard plans combine the overall out of pocket limit to include prescription drugs and other out of pocket costs, so it is a win-win for the staff and Village.

Ms. Terrance continued, in addition to moving to the standard plans, staff is recommending moving the HMO plan from the HMO Illinois Network to the HMO Blue Advantage Network. That result is in a decrease of the overall premiums for HMO and cost savings of approximately \$84,484.51 per year, depending on staff changing plans. Staff also recommends offering two PPO options. The first option would be a hybrid plan called Blue Choice. It would provide overall lower costs to the Village and the employees. The other option would be Blue Print PPO which is similar to what we currently have and is a larger plan. Employees that select this plan would be required to contribute more to the premium. Right now the employees are contributing 15% of the costs while the Village is contributing 85% of the costs. If employee's choose to stay in that option, they would be required to pay more. The focus is to get people to the hybrid option which would be an overall cost savings for everyone. On page 2 of the memo in the Board packet states that 12% of our employees under our PPO plan would potentially be affected by the smaller network, however, our benefits coordinator noticed a discrepancy in the information that was provided by Blue Cross Blue Shield and our broker clarified that it would be closer to 20%.

Chairman Wallace asked Ms. Terrance to clarify.

Ms. Terrance stated that if the Village moved all employees to the hybrid option and did not allow for the larger network option, 20% of our employees would be affected by that. For example if I had a specialist that was not in the hybrid network, you could still see them, but it would be more costly.

Ms. Terrance continued, offering two PPO plans could result in a range of \$121,119 to \$235,376, depending on what plan employees choose to enroll in. The range is based on 85% of the most cost effective plans, so the savings will be close to the higher amount. By changing to the Blue Cross standard changes, we automatically change to a 6 tier structure in the prescription drug co-pay plans. Prescription drug co-pays tend to be well above bench marks, so doing this gives us a more managed approach to cutting those costs. It will affect future premium rates and it also presents a potential savings for employees immediately because of the six tier structure. Staff also looked at telemedicine, which would allow employees to use telephone appointments instead of office visit is for routine issues like a sore throat for example. This service would limit claims against our plan because it is a standalone plan and it would not require an office visit co-pay so it would save the employee money as well. This would cost \$1.75 per



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employee per month and the cost would be completely covered by the Village. It would create potential for overall savings based on educated consumerism.

Ms. Terrance stated that employee education seems to be a big issue for us, so this year we are going to have our brokers and their representatives join for mandatory enrollment meetings. Staff is also going to invite spouses to come and invite retirees as well. Computers will be available to check to see if their doctors are in the network and they can make choices based on that. Based on current enrollment, the annual cost for Village employee health insurance would be \$3,166,083.

Chairman Wallace asked if that was the Village's cost or the total premium.

Ms. Terrance stated that it is the Villages cost.

Chairman Wallace asked if every plan is at an 85/15 split.

Ms. Terrance stated the PPO employees pay 15% and HMO employees pay 10% of the premiums. This equates to an overall cost reduction of \$205,603 to \$319,860 or 6.5% to 10%. Staff wanted to address some of the future considerations as well and will look at further plan design changes relative to out of pocket expenses, removing spouses that have coverage through their employers, evaluating retiree carve out plans and requiring new employees to enroll in the HMO plan for the first year to show employees that the HMO plan is not a bad plan. Staff's goal was to drive down overall costs and with these recommendations, we are on the right track to do that. She looked forward to answering any questions and Paul Miller from Arachas Group is also here to help answer questions.

Chairman Wallace asked if someone chooses to go on the large PPO plan, what their percentage split would be.

Ms. Terrance stated that if the employee chooses the hybrid plan, they will continue with the 85/15 split. If they choose the larger network PPO, they will pay the difference, but we don't have the exact premiums of the plans yet so the percentage is not known.

Chairman Wallace stated that he would like to look at having the split for HMO and if you choose something other than the HMO, you pay the difference. So, 85/15 on the HMO and the employee pay's the extra difference if they want a PPO.

Ms. Terrance stated that she did not think we could do that with the Village's current collective bargaining agreements. Both agreements spell out that the employee's pay 10% of the HMO premiums and 15% of the cost for PPO, which is why we had to create two PPO plans.



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Mr. Miller stated that if we did what Chairman Wallace requested, in future years, the differential would no longer be \$400-\$500, it would be more like \$1,000. We could add in a lower cost plan with a large premium differential so that we could leave it at 10%, but have the employee pay the difference if they want the better HMO. There is a potential to save \$600,000.

Mr. Miller continued, working as a team with staff, we were trying to minimize disruption and bring in changes at a gradual basis and get to that point in maybe 2-3 years from now as opposed to hitting them all at once.

Village Administrator Paula Schumacher stated that the Village has made two foundational changes to the health insurance program, the tier structure last year, and now moving to the standard plans. These are major steps in bringing some cost reduction to our plan and to building a program that is more in line with public sector benchmarks. At the same time, it is providing our employees more autonomy to make their own health care choices. The employee still gets to decide what is best for them, for example if they want to hold on to their specialist because they like them, they can, but they are going to pay a little bit more for it. It is a very equitable way to handle it. Ms. Terrance's memo outlines a lot of the options we talked about for consideration. This is going to be a big shift to transition everyone to these standard plans, there will be a lot of education, a lot of questions and figuring it out, so staff did not want to layer lots of other changes on top of it. That is why we have looked at it as a gradual progression.

Chairman Wallace asked what the timeline was.

Mr. Miller stated that we should have everything ready by the end of November.

Ms. Schumacher stated that we want to make sure everyone is comfortable with the switch so that is why we are doing it gradually.

Chairman Hopkins asked if there is a maximum out of pocket cost for employees currently.

Mr. Miller stated "yes." Based on the plan, the family out of pocket on the current PPO with a \$250 deductible is \$2,500. With the new plans, if we are in the small plan, that number stays at \$3,000 and the big plans number jumps to \$6,000.

Chairman Wallace asked what the premiums were for the new plans.

Mr. Miller stated that the small network is \$500 and the larger network is \$1,500.

Chairman Wallace thought that would be a big deterrent to return to the larger PPO. He asked if we looked at any HSA's at this time.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
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Mr. Miller stated that is something the Village might look at next year because there would be savings with that. That would be a big change compared to the changes we are proposing this year.

Chairman Wallace asked what the approximate monthly premium would be for the Hybrid and larger PPO network.

Mr. Miller stated that for a family it would be \$2,700 for the hybrid and \$2,916 on the larger plan. In the past, the employee would only pay \$30 which would be 15% of the \$200 difference, now they will be paying the full \$200. This is a typical strategy he uses with all his clients. They pick a cost effective plan and let people pay more if they want more.

Chairman Gabreyna asked if we are going to be competitive in recruiting talent if we use these plans.

Ms. Terrance stated that she looked at some comparable's and although the plans vary, the employee contributions range. Some are 12%, 20%, 15%, 10%, 2% to 11%, 5% to 10%, 10% to 15%, 10% for single and 20% for family, and 14% to 19%, so we are right in line with comparable's.

Chairman Reinke stated that he would like to commend the staff and broker. He was skeptical on whether they would ever see a real change, but we have really made some progress. He asked if we are going to see some savings because there will not be claims on our policy with the telemedicine program?

Mr. Miller stated that it is a win-win for everyone. He started introducing it to his clients about 4-5 years ago. Currently, with the Blue Cross, they offer telemedicine for the PPO clients, but they have to pay the \$20 co-pay. We only had nine staff members sign up for it and no one made a call. That is pretty normal though. Family members who are not on the plan can call the 800 number from whatever state they are in, pay nothing and a doctor licensed in the state you are currently in, will call you back and you can be at the pharmacy in 45 minutes getting the prescription using your medical I.D. card. It cost you nothing and there was no claim that went to Blue Cross for \$182 of which you payed a \$20 co-pay. Another important thing is over utilization of the emergency room. Typically it's a weekend and the person doesn't think they can get to the doctors so they go to the emergency room. With this service, they can call the number as long as it's fairly basic like a sore throat, UTI, more of the basic issues that might pop up that you might ordinarily call your doctor for, set an appointment, and take off work, etc. you could do this on the phone and have a response time in less than an hour. This particular plan guarantees you to save at least 25% or you get money back and they promise to get utilization of up to 50% after the first year. This is part of that change of making these employees the best consumers of health care we can get them to be. If we have someone make a Telemed call instead of going to the emergency room, it saves \$1,000. It would also apply to all



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members, HMO and PPO. A report can be submitted to the personal physician so they are in the loop as well.

Chairman Wallace stated that the Board needs some time to digest this and asked for it to come to Committee one last time to have all the details worked out.

POLICE & HEALTH, CHAIRMAN WALLACE

Hanover Township Emergency Services Policy Discussion

Chairman Wallace stated that the next item on the agenda was the Hanover Township Emergency Services Discussion.

Police Chief Patrick Ullrich stated that on or about May 3rd, the police department was dealing with a child with autism who had ran away and there was a large search effort that was going on to find him. The police department had requested helicopters, K9 teams, drones, search and rescue teams and all-terrain vehicles to try and find him. Police were looking in a heavily wooded area and it was starting to get dark and cold. He did not have a shirt on and we were concerned for his wellbeing so we wanted to find him as soon as possible. During this time, the question came up on whether we should contact Hanover Township Emergency Services on whether to respond and help us search for the boy. Up until 2013, the police department had used Hanover Township's Emergency Services and then there were some policy changes and we have not used them since. The point of being here tonight is to get some guidance from the Board on whether we should use Hanover Township. Chief Ullrich's opinion, based on the Illinois Emergency Management Act and some of the ordinances that go along with it, is that if the Bartlett police move forward with using the Township, it should only be during emergency situations like a missing person or missing child. Bartlett had two serious crashes last April within a couple hours of each other that required us to shut down Rt. 59 and Lake St. so something like that would be a good time to use them so we can free up officers to handle the incident.

Chief Ullrich continued, the Village might get into a sticky situation if we use them for non-emergency situations because some of the Village lies within Hanover Township and some of it does not. If it is not an emergency situation then it raises some questions on jurisdictional and liability issues. As long as it is an emergency situation, it would fall under a mutual aid request which would cover those issues.

Chairman Deyne stated that he is aware that they are used in other communities and asked Hanover Township Emergency Services Director William Burke to give some stats.

Director Burke stated that the Township Emergency Services Division has a collaboration with many agencies outside of the Township. The Township has interpreted that Act to



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mean, that any municipality that is partially in the Township can be serviced to its entirety, so there wouldn't be a line drawn at the boundary. The Township also has an agreement with Wayne, Barrington Hills and Fox River Countryside Fire District outside of the Township. The Township has not executed a mutual aid agreement with any city that is partially in the township at this time. Outside of that immediate area, some of the things we do are search and rescue, we have a certified team with several members that are trained at the search level as well as the search management level through the Illinois search and rescue council. Our team has responded all over the state for searches. The Township has worked with many municipalities outside of the township.

Chairman Deyne asked Chief Ullrich if he could see having an agreement with Hanover Township to help with traffic control at some of the events we have in town.

Chief Ullrich stated that in talking with Attorney Mraz, there might be some potential issues with that because for example, the traffic control for the Fourth of July parade lies outside of the Townships boundaries and the Illinois Emergency Management Act limits that type of work. It might take an agreement to get passed those issues. Attorney Mraz may be able to answer that question.

Trustee Deyne stated that they have entered into mutual aid agreements with other communities, so would that be something we could entertain.

Attorney Mraz stated that he was of the opinion that it is clear the Township has authority in emergency situations wherever they are in Illinois, not just the Township. Traffic control is outside of the Emergency Management Act, so their ability to provide parking lot assistance outside of the Township becomes questionable. He agreed with the Chief and using them only during emergencies is a good idea. Even if other towns have an agreement, you get in to gray areas as to whether they have the authority to provide those services outside of the township. Attorney Mraz would not recommend entering an agreement for traffic control. With the Fourth of July parade example, with officers off the streets and doing traffic for the parade, that could arguably be an emergency services issue. If we are talking about emergency services, there is not a question about their authority or any problems towards a mutual aid agreement or how indemnification would work in an emergency setting.

Chairman Wallace stated that he was in favor of going with the Chiefs recommendation.

Chairman Wallace entertained a motion to adjourn to Executive Session to discuss sale of village owned property, pursuant to 2(c)6 of the Open Meeting Act.

Trustee Deyne moved to adjourn and Trustee Hopkins seconded the motion.

ROLL CALL VOTE TO ADJOURN THE MEETING



**VILLAGE OF BARTLETT
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AYES: Trustee Camerer, Deyne, Gabrenya, Hopkins, Reinke.
NAYS: None
ABSENT: Trustee Carbonaro
MOTION CARRIED

The meeting adjourned at 8:41 p.m.

Sam Hughes
Deputy Village Clerk

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018**

10000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|------------------------------|------------------|
| ** 1 DELTA DENTAL OF ILLINOIS - RISK | MONTHLY INSURANCE - OCT 2018 | 15,127.80 |
| ** 1 DELTA DENTAL OF ILLINOIS - RISK | MONTHLY INSURANCE - OCT 2018 | 141.35 |
| | INVOICES TOTAL: | 15,269.15 |

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|------------------------|----------------|
| 1 EXAMINER PUBLICATIONS INC | TRUSTEE PUBLICATION | 49.50 |
| 1 WEST SUBURBAN LIVING MAGAZINE | ADVERTISING | 950.00 |
| | INVOICES TOTAL: | 999.50 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 18.99 |
| | INVOICES TOTAL: | 18.99 |

543900-COMMUNITY RELATIONS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|--------------------------|----------------|
| 1 MARK YOUR SPACE INC | PRIDE IN OWNERSHIP SIGNS | 127.99 |
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 30.69 |
| | INVOICES TOTAL: | 158.68 |

543910-HISTORY MUSEUM EXPENSES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 2 PETTY CASH | PETTY CASH REIMBURSEMENT | 35.70 |
| | INVOICES TOTAL: | 35.70 |

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------------|------------------------|------------------|
| 1 CLARK BAIRD SMITH LLP | LEGAL SERVICES | 22,675.00 |
| 1 LAW OFFICES OF ROBERT J KRUPP PC | PROFESSIONAL SERVICES | 120.00 |
| 1 LAW OFFICES OF ROBERT J KRUPP PC | PROFESSIONAL SERVICES | 925.00 |
| | INVOICES TOTAL: | 23,720.00 |

523401-ARCHITECTURAL/ENGINEERING SVC

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------|-----------------------------------|----------------|
| 1 DEIGAN & ASSOCIATES LLC | TOWN CENTER SOIL TESTING | 3,500.00 |
| 1 V3 COMPANIES LTD | W. BARTLETT RD ENGINEERING REVIEW | 320.00 |

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018

INVOICES TOTAL: 3,820.00

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------------|-------------------------------|
| 1 MAROUS & COMPANY | PROPERTY INSPECTION SERVICES | 750.00 |
| | | <u>INVOICES TOTAL: 750.00</u> |

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|---------------------------------|
| 1 INTERGOVERNMENTAL RISK | AUGUST DEDUCTIBLE | 5,992.72 |
| | | <u>INVOICES TOTAL: 5,992.72</u> |

1400-FINANCE

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|----------------------|------------------------------|
| 1 WAREHOUSE DIRECT | PENS/TAPE DISPENSER | 47.09 |
| 1 WAREHOUSE DIRECT | PLASTIC FORKS/LABELS | 30.93 |
| | | <u>INVOICES TOTAL: 78.02</u> |

532300-POSTAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|-----------------------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 1.87 |
| | | <u>INVOICES TOTAL: 1.87</u> |

542100-REBATES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|------------------------------|
| ** 2 PETTY CASH | PETTY CASH REIMBURSEMENT | 30.00 |
| | | <u>INVOICES TOTAL: 30.00</u> |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|---------------------|-------------------------------|
| 1 DUPAGE COUNTY RECORDER | RECORDING FEES | 199.00 |
| | | <u>INVOICES TOTAL: 199.00</u> |

1500-COMMUNITY DEVELOPMENT

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|-------------------------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 30.00 |
| ** 1 WEX BANK | FUEL PURCHASES | 111.15 |
| | | <u>INVOICES TOTAL: 141.15</u> |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018**

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 WAREHOUSE DIRECT | OFFICE SUPPLIES | 51.52 |
| | INVOICES TOTAL: | 51.52 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 55.29 |
| | INVOICES TOTAL: | 55.29 |

546900-CONTINGENCIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|----------------------------|----------------|
| ** 1 DAVID BANASZYNSKI | HEALTH INSPECTION SERVICES | 150.00 |
| | INVOICES TOTAL: | 150.00 |

1600-BUILDING

526005-PLAN REVIEW SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|------------------------|-----------------|
| 1 FIRE SAFETY CONSULTANTS INC | PLAN REVIEW SERVICES | 3,145.00 |
| | INVOICES TOTAL: | 3,145.00 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------|------------------------|----------------|
| ** 1 WEX BANK | FUEL PURCHASES | 208.21 |
| | INVOICES TOTAL: | 208.21 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 11.81 |
| | INVOICES TOTAL: | 11.81 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|----------------|
| ** 2 PETTY CASH | PETTY CASH REIMBURSEMENT | 72.99 |
| | INVOICES TOTAL: | 72.99 |

1700-POLICE

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------|-----------------|
| 1 FULTON SIREN SERVICES | WARNING SIREN REPAIRS | 3,541.60 |
| 1 ULTRA STROBE COMMUNICATIONS INC | MONTHLY SERVICE FEE | 1,235.00 |
| | INVOICES TOTAL: | 4,776.60 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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522500-EQUIPMENT RENTALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------|--------------------------------|-----------------|
| 1 JOHN THOMAS INC | PORTABLE TRAFFIC SIGNAL RENTAL | 4,400.00 |
| | INVOICES TOTAL: | 4,400.00 |

526000-VEHICLE MAINTENANCE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------------|----------------|
| 1 ANDERSON PEST SOLUTIONS | PEST CONTROL SERVICES | 125.00 |
| 1 AUTOZONE INC | VEHICLE MAINTENANCE SUPPLIES | 86.67 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 128.20 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 18.00 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 19.95 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 44.90 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 19.95 |
| 1 MEINEKE CAR CARE CENTER | VEHICLE MAINTENANCE | 19.95 |
| 1 ULTRA STROBE COMMUNICATIONS INC | POWER SUPPLY INSTALLATION | 99.95 |
| | INVOICES TOTAL: | 562.57 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 INTOXIMETERS INC | MATERIALS & SUPPLIES | 262.50 |
| 1 INTOXIMETERS INC | MATERIALS & SUPPLIES | 52.00 |
| 1 WAREHOUSE DIRECT | TONER | 128.43 |
| | INVOICES TOTAL: | 442.93 |

530110-UNIFORMS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|------------------------|----------------|
| 1 RAY O'HERRON CO INC | SPEAR UNIFORM | 59.98 |
| | INVOICES TOTAL: | 59.98 |

530115-SUBSCRIPTIONS/PUBLICATIONS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------|------------------------|----------------|
| 1 THOMSON REUTERS - WEST | MONTHLY SUBSCRIPTION | 201.65 |
| | INVOICES TOTAL: | 201.65 |

530125-SHOOTING RANGE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------|-----------------------------|----------------|
| 1 STREICHER'S INC | LESS LETHAL BEAN BAG ROUNDS | 918.00 |
| | INVOICES TOTAL: | 918.00 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------|------------------------|-----------------|
| ** 1 WEX BANK | FUEL PURCHASES | 8,711.07 |
| | INVOICES TOTAL: | 8,711.07 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------|---------------------|----------------|
|--------|---------------------|----------------|

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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| | | |
|------------------------|----------------|--------------|
| 1 STATE GRAPHICS | BUSINESS CARDS | 44.00 |
| INVOICES TOTAL: | | 44.00 |

532300-POSTAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 THE UPS STORE | SHIPPING CHARGES | 115.58 |
| INVOICES TOTAL: | | 115.58 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---|---------------------|-----------------|
| 1 FOX VALLEY TECHNICAL COLLEGE | IL LEAP CONFERENCE | 195.32 |
| 1 INSTITUTE OF POLICE TECHNOLOGY & MANA | COURSE REGISTRATION | 795.00 |
| 1 NORTH EAST MULTI-REGIONAL | TRAINING FEES | 648.00 |
| 1 NORTH EAST MULTI-REGIONAL | TRAINING FEES | 35.00 |
| INVOICES TOTAL: | | 1,673.32 |

543900-COMMUNITY RELATIONS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|------------------------------|-----------------|
| ** 1 JAMES DALEY PHOTOGRAPHS LTD | NATIONAL NIGHT OUT DVD VIDEO | 1,430.00 |
| INVOICES TOTAL: | | 1,430.00 |

545100-EMERGENCY MANAGEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 COMCAST | VPN SERVICE | 86.72 |
| INVOICES TOTAL: | | 86.72 |

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|-------------------------|-----------------|
| 1 SHI | VEHICLE ADAPTOR-CHARGER | 120.00 |
| 1 SHI | LAPTOP FOR POLICE FTO | 2,553.99 |
| 1 SHI | LAPTOP WARRANTY | 259.99 |
| INVOICES TOTAL: | | 2,933.98 |

1800-STREET MAINTENANCE

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 176.12 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 108.23 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 12.32 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 172.72 |
| INVOICES TOTAL: | | 469.39 |

526000-VEHICLE MAINTENANCE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|------------------------|----------------|
| 1 KAMMES AUTO & TRUCK REPAIR INC | VEHICLE MAINTENANCE | 198.38 |
| 1 WINDSHIELD CENTERS LLC | WINDSHIELD REPLACEMENT | 279.00 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 477.38

527110-SVCS TO MAINTAIN TRAFFIC SIGS

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

527113-SERVICES TO MAINT. GROUNDS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|------------------------|-----------------|
| 1 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 TRUGREEN | FERTILIZER APPLICATION | 270.00 |
| 1 TRUGREEN | LAWN SERVICE | 750.00 |
| <u>INVOICES TOTAL:</u> | | <u>5,231.00</u> |

527130-SIDEWALK & CURB REPLACEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|------------------------------|------------------|
| 1 TIMOTHY KONCZYK | PUBLIC SIDEWALK REPLACEMENT | 520.00 |
| 1 DAVID KRAY | PUBLIC SIDEWALK REPLACEMENT | 260.00 |
| 1 SCHROEDER & SCHROEDER INC | SIDEWALK REPLACEMENT PROGRAM | 40,354.99 |
| <u>INVOICES TOTAL:</u> | | <u>41,134.99</u> |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|----------------------|----------------|
| 1 AIRGAS NORTH CENTRAL | CYLINDER RENTAL | 175.95 |
| 1 AUTOZONE INC | MAINTENANCE SUPPLIES | 63.74 |
| 1 GRAINGER | MATERIALS & SUPPLIES | 121.32 |
| 1 NAPA AUTO PARTS | MATERIALS & SUPPLIES | 72.39 |
| 1 THE SHERWIN-WILLIAMS CO | PAINTING SUPPLIES | 13.72 |
| 1 THE SHERWIN-WILLIAMS CO | PAINTING SUPPLIES | 3.00 |
| 1 STEINER ELECTRIC COMPANY | MATERIALS & SUPPLIES | 198.39 |
| 1 STEINER ELECTRIC COMPANY | MATERIALS & SUPPLIES | 24.94 |
| <u>INVOICES TOTAL:</u> | | <u>673.45</u> |

530150-SMALL TOOLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|----------------------|----------------|
| 1 AUTOZONE INC | MAINTENANCE SUPPLIES | 395.92 |
| 1 UNITED RENTALS | STEEL DRILLS | 155.12 |
| <u>INVOICES TOTAL:</u> | | <u>551.04</u> |

532010-FUEL PURCHASES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|-----------------|
| ** 1 WEX BANK | FUEL PURCHASES | 5,013.94 |
| <u>INVOICES TOTAL:</u> | | <u>5,013.94</u> |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 WAREHOUSE DIRECT | CLEANING SUPPLIES | 13.12 |
| 1 WAREHOUSE DIRECT | PRINthead/PAPER | 80.47 |
| INVOICES TOTAL: | | 93.59 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|--------------------------------|-----------------|
| 1 AUTOZONE INC | MAINTENANCE SUPPLIES | 1,654.83 |
| 1 DEKANE EQUIPMENT CORPORATION | EQUIPMENT MAINTENANCE SUPPLIES | 950.00 |
| 1 MARTIN IMPLEMENT SALES INC | EQUIPMENT MAINTENANCE SUPPLIES | 19.60 |
| INVOICES TOTAL: | | 2,624.43 |

534400-STREET MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|----------------------|-----------------|
| 1 ALLIED ASPHALT PAVING COMPANY | ASPHALT PURCHASE | 4,700.03 |
| 1 ALLIED ASPHALT PAVING COMPANY | ASPHALT PURCHASE | 1,469.69 |
| 1 BRACING SYSTEMS-NORTH | MAINTENANCE SUPPLIES | 476.00 |
| 1 ELMHURST CHICAGO STONE CO | MAINTENANCE SUPPLIES | 948.00 |
| INVOICES TOTAL: | | 7,593.72 |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|---------------------|----------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 106.42 |
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 69.00 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| INVOICES TOTAL: | | 203.50 |

534800-STREET LIGHTS MAINT MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|---------------------------|----------------|
| 1 CRESCENT ELECTRIC SUPPLY CO | STREET LIGHTING MATERIALS | 253.80 |
| 1 STEINER ELECTRIC COMPANY | LIGHTING MATERIALS | 140.00 |
| INVOICES TOTAL: | | 393.80 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|--------------------------|----------------|
| 1 DANIEL DINGES | APWA CONFERENCE EXPENSES | 190.17 |
| INVOICES TOTAL: | | 190.17 |

543800-STORMWATER FACILITIES MAINT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------------|----------------|
| 1 EARTH INC | HAULING CHARGES | 625.00 |
| 1 ENGINEERING RESOURCE ASSOCIATES | DEVON/W BARTLETT BIKE PATH | 4,646.80 |
| 1 ENGINEERING RESOURCE ASSOCIATES | DEVON/W BARTLETT BIKE PATH | 1,519.70 |
| 1 SCHROEDER & SCHROEDER INC | SIDEWALK REPLACEMENT PROGRAM | 2,383.25 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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| | | |
|------------------------|----------------------|-----------------|
| 1 WELCH BROS INC | GRAVEL PURCHASE | 304.07 |
| 1 WELCH BROS INC | MAINTENANCE SUPPLIES | 35.40 |
| 1 WELCH BROS INC | GRAVEL PURCHASE | 186.66 |
| INVOICES TOTAL: | | 9,700.88 |

2200-MFT EXPENDITURES

583084-SCHICK/PETERSDORF RESURFACING

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|------------------------|-------------------------------|-----------------------|
| 1 BLA INC | SCHICK/PETERSDORF RESURFACING | 24,275.26 |
| INVOICES TOTAL: | | 24,275.26 |

4800-BREWSTER CREEK TIF MUN ACC EXP

523100-ADVERTISING

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|------------------------------|----------------------------|-----------------------|
| 1 LAW BULLETIN PUBLISHING CO | ADVERTISING | 625.00 |
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 20.00 |
| INVOICES TOTAL: | | 645.00 |

5000-WATER OPERATING EXPENSES

522720-PRINTING SERVICES

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|------------------------|----------------------------|-----------------------|
| 1 SEBIS DIRECT INC | SEPTEMBER 2018 BILLING | 424.68 |
| INVOICES TOTAL: | | 424.68 |

524120-UTILITIES

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|--------------------------------|----------------------------|-----------------------|
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 35.13 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 7,312.92 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 553.48 |
| INVOICES TOTAL: | | 7,901.53 |

526000-VEHICLE MAINTENANCE

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|----------------------------------|----------------------------|-----------------------|
| 1 IVY LANE CORPORATION | VEHICLE MAINTENANCE | 68.82 |
| 1 KAMMES AUTO & TRUCK REPAIR INC | VEHICLE MAINTENANCE | 2,464.99 |
| INVOICES TOTAL: | | 2,533.81 |

527120-SVCS TO MAINT MAINS/STORM LINE

| <u>VENDOR</u> | <u>INVOICE DESCRIPTION</u> | <u>INVOICE AMOUNT</u> |
|-----------------------------|------------------------------|-----------------------|
| 1 EARTH INC | HAULING CHARGES | 625.00 |
| 1 SCHROEDER & SCHROEDER INC | SIDEWALK REPLACEMENT PROGRAM | 9,482.88 |
| 1 WELCH BROS INC | GRAVEL PURCHASE | 186.67 |
| INVOICES TOTAL: | | 10,294.55 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------|------------------------|----------------|
| 1 CORE & MAIN LP | MATERIALS & SUPPLIES | 271.22 |
| | INVOICES TOTAL: | 271.22 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------|------------------------|-----------------|
| ** 1 WEX BANK | FUEL PURCHASES | 1,274.73 |
| | INVOICES TOTAL: | 1,274.73 |

532200-OFFICE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 WAREHOUSE DIRECT | PRINthead/PAPER | 80.47 |
| | INVOICES TOTAL: | 80.47 |

532300-POSTAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|-------------------------|-----------------|
| ** 1 SEBIS DIRECT INC | SEPTEMBER BILLS POSTAGE | 1,685.58 |
| | INVOICES TOTAL: | 1,685.58 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|-------------------------------|----------------|
| 1 THE FLOLO CORPORATION | WELL #8 CONTROL PANEL REPAIRS | 180.00 |
| | INVOICES TOTAL: | 180.00 |

534500-GROUNDS MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|------------------------|----------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPING SERVICES | 600.00 |
| | INVOICES TOTAL: | 600.00 |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|------------------------|----------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 106.43 |
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 69.00 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| | INVOICES TOTAL: | 203.51 |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|--------------------------|----------------|
| 1 DANIEL DINGES | APWA CONFERENCE EXPENSES | 190.18 |
| 1 ILLINOIS SECTION AWWA | SEMINAR FEES | 160.00 |
| | INVOICES TOTAL: | 350.18 |

500000-WATER FUND

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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121054-WATER/SEWER BILLING A/R

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------|-------------------------------|----------------|
| 1 RANDALL A DIEHL | REFUND/WATER BILL OVERPAYMENT | 7.20 |
| 1 JOSHUA KNUDSON | REFUND/WATER BILL OVERPAYMENT | 80.59 |
| 1 MARLA LEE STEVENS | REFUND/WATER BILL OVERPAYMENT | 48.77 |
| 1 DAVID SUMMERS | REFUND/WATER BILL OVERPAYMENT | 305.49 |
| 1 BRETT VERONICO | REFUND/WATER BILL OVERPAYMENT | 6.79 |
| 1 BHARATI VORA | REFUND/WATER BILL OVERPAYMENT | 83.99 |
| | INVOICES TOTAL: | 532.83 |

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|--------------------------------|-------------------|
| 1 GERARDI SEWER & WATER | WATER MAIN REPLACEMENT PROJECT | 189,849.91 |
| | INVOICES TOTAL: | 189,849.91 |

581030-WATER TOWER PAINTING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|------------------------------|-----------------|
| 1 DIXON ENGINEERING INC | WATER TOWER PAINT INSPECTION | 1,056.50 |
| | INVOICES TOTAL: | 1,056.50 |

581037-DWC PUMP STA, STORAGE, LAND

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|--------------------------------|------------------|
| 1 CHRISTOPHER B BURKE ENG LTD | DWC RECEIVING STATION FACILITY | 35,321.05 |
| | INVOICES TOTAL: | 35,321.05 |

581038-VILLAGE SYSTEM IMPROVMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|----------------------------|-----------------|
| 1 REMPE-SHARPE & ASSOCIATES INC | BARTLETT TRANSMISSION MAIN | 5,421.00 |
| | INVOICES TOTAL: | 5,421.00 |

5100-SEWER OPERATING EXPENSES

522720-PRINTING SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|----------------|
| 1 SEBIS DIRECT INC | SEPTEMBER 2018 BILLING | 424.68 |
| | INVOICES TOTAL: | 424.68 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 86.38 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 100.73 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 235.90 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 198.07 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 92.27 |

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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| | | | |
|------------------------|------------------------------|---------------|-----------------|
| 1 | CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 81.34 |
| 1 | CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 207.39 |
| 1 | CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 375.83 |
| 1 | CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 856.22 |
| 1 | CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 1,626.82 |
| INVOICES TOTAL: | | | 3,860.95 |

524210-SLUDGE REMOVAL

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|-----------------|
| 1 SYNAGRO CENTRAL LLC | SLUDGE DISPOSAL | 4,028.00 |
| INVOICES TOTAL: | | 4,028.00 |

526000-VEHICLE MAINTENANCE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------|---------------------|----------------|
| 1 CHAMPION FRAME-ALIGN INC | VEHICLE MAINTENANCE | 174.48 |
| INVOICES TOTAL: | | 174.48 |

527120-SVCS TO MAINT MAINS/STORM LINE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|----------------------|-----------------|
| 1 EARTH INC | HAULING CHARGES | 625.00 |
| 1 WELCH BROS INC | MAINTENANCE SUPPLIES | 324.67 |
| 1 WELCH BROS INC | GRAVEL PURCHASE | 186.67 |
| INVOICES TOTAL: | | 1,136.34 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|----------------------------|-----------------|
| 1 AIRGAS NORTH CENTRAL | CYLINDER RENTAL | 175.95 |
| 1 COLUMBIA PIPE & SUPPLY CO | CREDIT - INCORRECT BILLING | -356.89 |
| 1 COLUMBIA PIPE & SUPPLY CO | MATERIALS & SUPPLIES | 50.37 |
| 1 COLUMBIA PIPE & SUPPLY CO | MATERIALS & SUPPLIES | 214.20 |
| 1 COLUMBIA PIPE & SUPPLY CO | MATERIALS & SUPPLIES | 1,088.86 |
| 1 COLUMBIA PIPE & SUPPLY CO | MATERIALS & SUPPLIES | 257.09 |
| 1 COLUMBIA PIPE & SUPPLY CO | CREDIT - RETURNED ITEM | -26.01 |
| 1 COLUMBIA PIPE & SUPPLY CO | MATERIALS & SUPPLIES | 49.60 |
| 1 COLUMBIA PIPE & SUPPLY CO | CREDIT - RETURNED ITEM | -47.61 |
| 1 GRAINGER | MATERIALS & SUPPLIES | 99.90 |
| 1 HINCKLEY SPRING WATER CO | DISTILLED WATER | 40.21 |
| 1 WEST SIDE ELECTRIC SUPPLY INC | LIGHT BULBS | 36.73 |
| 1 WEST SIDE ELECTRIC SUPPLY INC | MATERIALS & SUPPLIES | 45.62 |
| INVOICES TOTAL: | | 1,628.02 |

530120-CHEMICAL SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------|---------------------|----------------|
| 1 HAWKINS INC | CHEMICAL SUPPLIES | 2,634.88 |
| 1 HAWKINS INC | CHEMICAL SUPPLIES | 3,199.27 |
| 1 PRO CHEM INC | CHEMICAL SUPPLIES | 298.88 |
| 1 PRO CHEM INC | CHEMICAL SUPPLIES | 498.31 |
| 1 PRO CHEM INC | CHEMICAL SUPPLIES | 1,237.40 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 7,868.74

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------|---------------------|---------------------------------|
| ** 1 WEX BANK | FUEL PURCHASES | 1,645.33 |
| | | <u>INVOICES TOTAL: 1,645.33</u> |

532300-POSTAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------|-------------------------|---------------------------------|
| ** 1 SEBIS DIRECT INC | SEPTEMBER BILLS POSTAGE | 1,685.58 |
| | | <u>INVOICES TOTAL: 1,685.58</u> |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|--------------------------------|---------------------------------|
| 1 AUTOZONE INC | MAINTENANCE SUPPLIES | 171.12 |
| 1 GRAINGER | EQUIPMENT MAINTENANCE SUPPLIES | 654.80 |
| 1 LAKESIDE EQUIPMENT CORPORATION | EQUIPMENT MAINTENANCE SUPPLIES | 430.00 |
| 1 LAN ELECTRIC INC | LIFT STATION ELECTRIC REPAIRS | 367.50 |
| 1 MONROE TRUCK EQUIPMENT INC | EQUIPMENT MAINTENANCE SUPPLIES | 90.48 |
| 1 USA BLUE BOOK | EQUIPMENT MAINTENANCE SUPPLIES | 1,184.73 |
| | | <u>INVOICES TOTAL: 2,898.63</u> |

534500-GROUNDS MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------------|------------------------------|---------------------------------|
| 1 CORNERSTONE LAND & LAWN INC | LANDSCAPING SERVICES | 1,050.00 |
| 1 SCHROEDER & SCHROEDER INC | SIDEWALK REPLACEMENT PROGRAM | 6,771.38 |
| | | <u>INVOICES TOTAL: 7,821.38</u> |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|---------------------|-------------------------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 106.43 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| 1 UNIFIRST CORPORATION | MATS | 14.04 |
| 1 WEST SIDE ELECTRIC SUPPLY INC | FLUORESCENT LIGHTS | 111.90 |
| | | <u>INVOICES TOTAL: 246.41</u> |

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------|--------------------------|-------------------------------|
| 1 DANIEL DINGES | APWA CONFERENCE EXPENSES | 190.18 |
| | | <u>INVOICES TOTAL: 190.18</u> |

570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------|------------------------|-------------------------------|
| 1 LAN ELECTRIC INC | EQUIPMENT INSTALLATION | 897.66 |
| | | <u>INVOICES TOTAL: 897.66</u> |

** Indicates pre-issue check.

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5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|----------------|
| 1 UNIFIRST CORPORATION | MATS | 16.78 |
| 1 UNIFIRST CORPORATION | MATS | 16.78 |
| INVOICES TOTAL: | | 33.56 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 COMCAST | VPN SERVICE | 124.90 |
| 1 COMMONWEALTH EDISON CO | ELECTRIC BILL | 72.87 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 474.82 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 47.48 |
| INVOICES TOTAL: | | 720.07 |

570200-BLDG & GROUNDS IMPROVEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|-----------------|
| 1 BELSON OUTDOORS LLC | DOWNTOWN BENCHES | 7,915.00 |
| INVOICES TOTAL: | | 7,915.00 |

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|--------------------------------|----------------|
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES - AUG 2018 | 275.62 |
| 1 ROSCOE CO | MATS | 102.34 |
| INVOICES TOTAL: | | 377.96 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|-----------------|
| 1 COMCAST | VPN SERVICE | 179.10 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 2,648.32 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 36.86 |
| INVOICES TOTAL: | | 2,864.28 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|------------------------|----------------|
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 55.24 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 13.38 |
| INVOICES TOTAL: | | 68.62 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|----------------|
| 1 MANSFIELD OIL COMPANY | GASOLINE PURCHASE | 702.42 |
| INVOICES TOTAL: | | 702.42 |

** Indicates pre-issue check.

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570100-MACHINERY & EQUIPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---|-------------------------------------|-----------------|
| 1 NITECH FIRE & SECURITY INDUSTRIES INC | SECURITY CAMERA SYSTEM INSTALLATION | 2,968.00 |
| INVOICES TOTAL: | | 2,968.00 |

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 |
| INVOICES TOTAL: | | 125.00 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 882.76 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 12.29 |
| INVOICES TOTAL: | | 895.05 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|----------------------|-----------------|
| 1 ADVANCED TURF SOLUTIONS | MATERIALS & SUPPLIES | 863.50 |
| 1 AMERICAN FIRST AID SERVICES INC | FIRST AID SUPPLIES | 29.55 |
| 1 CHICAGOLAND TURF | MATERIALS & SUPPLIES | 1,590.42 |
| 1 CHICAGOLAND TURF | MATERIALS & SUPPLIES | 246.18 |
| INVOICES TOTAL: | | 2,729.65 |

532000-AUTOMOTIVE SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-------------------------|---------------------|----------------|
| 1 MANSFIELD OIL COMPANY | GASOLINE PURCHASE | 702.41 |
| INVOICES TOTAL: | | 702.41 |

534300-EQUIPMENT MAINTENANCE MATLS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------|--------------------------------|-----------------|
| 1 J W TURF INC | EQUIPMENT MAINTENANCE SUPPLIES | 38.97 |
| 1 J W TURF INC | EQUIPMENT MAINTENANCE SUPPLIES | 418.51 |
| 1 J W TURF INC | EQUIPMENT MAINTENANCE SUPPLIES | 444.14 |
| 1 J W TURF INC | EQUIPMENT MAINTENANCE SUPPLIES | 12.61 |
| 1 J W TURF INC | EQUIPMENT MAINTENANCE SUPPLIES | 78.01 |
| 1 O'REILLY AUTOMOTIVE INC | EQUIPMENT MAINTENANCE SUPPLIES | 200.44 |
| INVOICES TOTAL: | | 1,192.68 |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------|---------------------|----------------|
|--------|---------------------|----------------|

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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| | | |
|------------------------|-------------------------------------|---------------|
| 1 ABSOLUTE SERVICE INC | IRRIGATION PUMP STATION MAINTENANCE | 563.00 |
| | INVOICES TOTAL: | 563.00 |

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|--------------------------------|----------------|
| 1 A MAESTRANZI SONS | KNIFE SERVICE | 17.00 |
| 1 COMPLETE BAR SYSTEMS INC | CLEANED BEER LINES | 50.00 |
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 192.87 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES - AUG 2018 | 36.19 |
| | INVOICES TOTAL: | 296.06 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|------------------------|----------------|
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 441.38 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 6.14 |
| | INVOICES TOTAL: | 447.52 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|------------------------|----------------|
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 40.80 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 7.34 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD SERVICE SUPPLIES | 7.55 |
| | INVOICES TOTAL: | 55.69 |

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------|-----------------|
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 367.79 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 106.58 |
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 264.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 287.22 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 110.49 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 32.64 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 65.31 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 36.65 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 81.17 |
| 1 SCHAMBERGER BROTHERS INC | BEER PURCHASE | 200.19 |
| 1 SOUTHERN GLAZER'S OF IL | LIQUOR PURCHASE | 50.00 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 127.99 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE | 190.24 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 258.14 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 185.05 |
| | INVOICES TOTAL: | 2,363.46 |

5570-GOLF BANQUET EXPENSES

** Indicates pre-issue check.

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522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------------|--------------------------------|----------------|
| ** 1 ALSCO | LINEN SERVICES | 164.67 |
| 1 ALSCO | LINEN SERVICES | 128.04 |
| 1 ALSCO | LINEN SERVICES | 256.13 |
| 1 GREAT LAKES SERVICE | MONTHLY SERVICE AGREEMENT | 192.88 |
| 1 MULTISYSTEM MANAGEMENT COMPANY INC | JANITORIAL SERVICES - AUG 2018 | 36.19 |
| INVOICES TOTAL: | | 777.91 |

523100-ADVERTISING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------|------------------------|----------------|
| 1 EXAMINER PUBLICATIONS INC | HERITAGE DAYS AD | 30.00 |
| 1 MARY GEARHART | WEDDING PHOTO BOOK | 60.72 |
| 1 PAUL PETERSEN | AD FOR BANQUET SERVERS | 32.52 |
| INVOICES TOTAL: | | 123.24 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|---------------------|----------------|
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 441.38 |
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 6.14 |
| INVOICES TOTAL: | | 447.52 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|------------------------|----------------|
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 30.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 60.81 |
| 1 MLA WHOLESALE INC | FLOWERS | 38.75 |
| 1 MLA WHOLESALE INC | FLOWERS | 125.90 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 7.34 |
| 1 SYSCO FOOD SERVICES - CHICAGO | SALT & PEPPER SHAKERS | 21.70 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 94.25 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD SERVICE SUPPLIES | 7.55 |
| INVOICES TOTAL: | | 386.30 |

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|------------------------|----------------|
| 1 THE BAKING INSTITUTE BAKERY CO | BAKERY PURCHASE | 182.50 |
| 1 THE BAKING INSTITUTE BAKERY CO | BAKERY PURCHASE | 217.50 |
| 1 THE BAKING INSTITUTE BAKERY CO | BAKERY PURCHASE | 151.00 |
| 1 THE BAKING INSTITUTE BAKERY CO | BAKERY PURCHASE | 112.50 |
| 1 BREAKTHRU BEVERAGE ILLINOIS LLC | LIQUOR PURCHASE | 1,000.00 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 57.00 |
| 1 FORTUNE FISH & GOURMET | FOOD PURCHASE | 100.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 537.07 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 665.11 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 200.29 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 381.56 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018**

| | | |
|-----------------------------------|------------------------|-----------------|
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 39.96 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 129.21 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 65.32 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 75.55 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 36.66 |
| 1 IL GIARDINO DEL DOLCE INC | BAKERY PURCHASE | 40.50 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 81.18 |
| 1 PEPSI-COLA GENERAL BOTTLERS INC | SOFT DRINK PURCHASE | 225.26 |
| 1 SOUTHERN GLAZER'S OF IL | LIQUOR PURCHASE | 446.11 |
| 1 SYSCO FOOD SERVICES - CHICAGO | CREDIT - RETURNED ITEM | -105.12 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE | 70.29 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 978.98 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE | 2,223.02 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 925.10 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 444.40 |
| INVOICES TOTAL: | | 9,280.95 |

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|------------------------|----------------|
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 13.00 |
| INVOICES TOTAL: | | 13.00 |

534320-PURCHASES - FOOD & BEVERAGE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------|------------------------|-----------------|
| 1 ELGIN BEVERAGE CO | BEER PURCHASE | 94.83 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 196.15 |
| 1 EUCLID BEVERAGE LLC | BEER PURCHASE | 90.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE/SUPPLIES | 180.00 |
| 1 GRECO AND SONS INC | FOOD PURCHASE | 15.00 |
| 1 HIGHLAND BAKING COMPANY | FOOD PURCHASE | 65.32 |
| 1 LAKESHORE BEVERAGE | BEER PURCHASE | 104.65 |
| 1 SCHAMBERGER BROTHERS INC | BEER PURCHASE | 75.52 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 140.21 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE | 198.00 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 20.00 |
| 1 SYSCO FOOD SERVICES - CHICAGO | FOOD PURCHASE/SUPPLIES | 21.00 |
| INVOICES TOTAL: | | 1,200.68 |

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|---------------------------------------|------------------------------------|----------------|
| 1 BANCTEC INC | ANNUAL SERVICE AGREEMENT | 643.44 |
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | CREDIT/REDUCTION IN ANNUAL CHARGES | -19.13 |
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | CREDIT/REDUCTION IN ANNUAL CHARGES | -19.24 |

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018**

| | | |
|---------------------------------------|------------------------|-----------------|
| 1 JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY BILLING | 274.13 |
| 1 MIDWEST MECHANICAL | MAINTENANCE AGREEMENT | 2,667.00 |
| | INVOICES TOTAL: | 3,546.20 |

523001-PERSONNEL TESTING

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------------|------------------------|----------------|
| 1 ALEXIAN BROTHERS CORPORATE | ANNUAL CONSORTIUM FEE | 25.00 |
| | INVOICES TOTAL: | 25.00 |

524100-BUILDING MAINTENANCE SERVICES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|----------------------------------|------------------------|----------------|
| 1 ANDERSON PEST SOLUTIONS | PEST CONTROL SERVICES | 221.51 |
| 1 C E SMITH LAWN MAINTENANCE INC | WEED ABATEMENT | 360.00 |
| 1 TRUGREEN | LAWN SERVICE | 129.00 |
| 1 UNIFIRST CORPORATION | MATS | 52.20 |
| 1 UNIFIRST CORPORATION | MATS | 52.20 |
| | INVOICES TOTAL: | 814.91 |

524110-TELEPHONE

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------|------------------------|-----------------|
| 1 CALL ONE | TELEPHONE BILL | 211.32 |
| 1 COMCAST | TELEPHONE BILL | 4,099.63 |
| | INVOICES TOTAL: | 4,310.95 |

524120-UTILITIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|--------------------------------|------------------------|----------------|
| 1 CONSTELLATION NEW ENERGY INC | ELECTRIC BILL | 43.88 |
| | INVOICES TOTAL: | 43.88 |

530100-MATERIALS & SUPPLIES

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|-----------------------------------|-----------------------------|----------------|
| 1 AMAZON CAPITAL SERVICES INC | PLASTIC TABLE COVER | 35.81 |
| 1 AMERICAN FIRST AID SERVICES INC | FIRST AID SUPPLIES | 66.95 |
| ** 1 PETTY CASH | PETTY CASH REIMBURSEMENT | 21.56 |
| 1 WAREHOUSE DIRECT | PAPER TOWELS/AIR FRESHENERS | 70.76 |
| 1 WAREHOUSE DIRECT | PLASTIC FORKS/LABELS | 48.50 |
| | INVOICES TOTAL: | 243.58 |

534600-BUILDING MAINTENANCE MATERIALS

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------|------------------------|----------------|
| 1 BATTERIES PLUS | LITHIUM BATTERY | 24.95 |
| | INVOICES TOTAL: | 24.95 |

6100-VEHICLE REPLACEMENT EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/2/2018**

570550-GOLF VEHICLE REPLACEMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|---------------------|------------------|
| 1 REINDERS INC | RIDING MOWER | 31,516.53 |
| 1 REINDERS INC | LAWN MOWER | 29,894.99 |
| INVOICES TOTAL: | | 61,411.52 |

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

| VENDOR | INVOICE DESCRIPTION | INVOICE AMOUNT |
|------------------------|------------------------|----------------|
| 1 IPPFA | ANNUAL MEMBERSHIP DUES | 795.00 |
| INVOICES TOTAL: | | 795.00 |

GRAND TOTAL: 582,492.49

| | |
|-----------------------------|-------------------|
| GENERAL FUND | 156,618.28 |
| MOTOR FUEL TAX FUND | 24,275.26 |
| BREWSTER CREEK TIF MUN ACCT | 645.00 |
| WATER FUND | 257,981.55 |
| SEWER FUND | 34,506.38 |
| PARKING FUND | 8,668.63 |
| GOLF FUND | 28,581.40 |
| CENTRAL SERVICES FUND | 9,009.47 |
| VEHICLE REPLACEMENT FUND | 61,411.52 |
| POLICE PENSION FUND | 795.00 |
| GRAND TOTAL | 582,492.49 |

** Indicates pre-issue check.

2018 Passport to Adventure Recognition Night

The Village of Bartlett Museums is proud to announce the top four site going Bartlett families in the 2018 Passport to Adventure program sponsored by the Kane-DuPage Regional Museum Association. We congratulate the Koontz, Stalzer, Trevino and Won families their amazing accomplishments, dedication and perseverance in visiting all the sites this summer.

This year the Kane-DuPage Regional Museum Association printed 18,000 passports containing 73 participating sites. More than 700 passport booklets alone were pick-up in Bartlett at the Village's four participating sites, the Bartlett History Museum, Bartlett Depot Museum, Bartlett Nature Center and Arts in Bartlett making Bartlett one of the top distribution communities. The program brings families from all over the two counties, and beyond the borders, who come into Bartlett and discover not only our museums but also our community's businesses and restaurants.

Stella Stalzer, All 73 sites

On June 11, six-year-old Stella Stalzer claimed her 7 visits prize and certificate in the Passport to Adventure program. Her picture was posted to the museums' Facebook page where she received encouraging reactions and comments from followers to reach her then goal of visiting all 73 sites. A few days before school started she did. A first grader, this is Stella first year in participating in the program and she loved it. When asked about her favorite museum, her answer is "ALL". From nature centers to historical places, Stella always took the "full tour" when offered and was excited to learn all things new. Her parents Kris and Ben supported Stella's goal in lofty achievement driving her to all the sites. Another family member that helped was Grandpa Mike. Stella had a great time with her family.

Michael Trevino, All 73 sites

Recognize the Trevino family? Last year, Michael visited 35 sites and was Bartlett's third place winner. This year, now seven-years-old, Michael went to all 73 sites and is being awarded his first Mayor's Medallion. This first grader picked up his passport at the Depot Museum on May 4 and was the first in Bartlett to complete all the sites! And he did so by July 25. His parents Bobby and Dawn love the program, as you have already heard, for all it offers in the way of learning while having fun. Michael's favorite site this year was the Morton Arboretum where in the children's garden he enjoyed water cans!

Axel and Vala Koontz, All 73 sites

For the third year in a row, Axel, age 7 and Vala, age 5, had visited all the museums listed in the Passport to Adventure book. Tonight they will be recognized with their third Mayor's Medallion. That is an amazing total of more than 200 visits in the last three summers! Their parents Sandy and Jason dedicate their time to having their kiddos discover the history, nature and art in Kane and DuPage Counties. Axel's favorite site this year was Benedictine University's Jurica-Suchy Nature Museum where hundreds of specimens are exhibited. Vala's favorite site was SciTech Hands On Museum where interactive exhibits encourage math and science learning. Museums are just a part of the Koontz's family activities. Axel and Vala are competitive swimmers too!

Ella Joy and Asaph Won, All 73 sites

Ella Joy, age 9 and Asaph, age 7, are being recognized tonight with their third Mayor's Medallion also. They completed all the sites in 2015 and 2016. When asked if they are going to participate next year, mom Anne replied, "The kids beg to it." In fact, the family, which includes dad Mike, can visit up to five sites in a day. This year, Ella Joy loved the Lizzadro Museum of Lapidary Art in Elmhurst where fine jade, gemstone & mineral carvings are on exhibit. Asaph enjoyed visiting Blackberry Farm in Aurora where visitors can experience a one-room school, log cabin, train depot and more.

**PROCLAMATION
ARTS DUPAGE
OCTOBER, 2018**

WHEREAS, the arts, culture, and humanities are the embodiment of all things beautiful and entertaining in the world -- the enduring record of human achievement; and

WHEREAS, the arts, culture and humanities enhance every aspect of life in Bartlett -- improving our economy, enriching our civic life, driving tourism, and exerting a profound positive influence on the education of our children; and

WHEREAS, arts education research shows that the arts help to foster discipline, creativity, imagination, self-expression, and problem solving skills while also helping to develop a heightened appreciation of beauty and cross-cultural understanding; and

WHEREAS, we use the humanities -- history, literature, philosophy -- to explore what it means to be human; and

WHEREAS, the arts, culture, and humanities play a unique and intrinsically valuable role in the lives of our families in our county; and

WHEREAS, the month of October has been recognized as Arts DuPage Month by Arts DuPage and the arts and cultural organizations in all the communities within DuPage County:

THEREFORE, I, Kevin Wallace, Village President of Bartlett, do hereby proclaim October 2018 as BARTLETT ARTS DUPAGE MONTH and call upon all citizens to celebrate and promote the arts and culture in DuPage County.

Dated the 2nd day of October, 2018.



Kevin Wallace, Village President

Village of Bartlett Administration Department Memo

DATE: September 24, 2018
TO: Paula Schumacher, Village Administrator
FROM: Lorna Gilles
SUBJECT: Appointment of Zoning Administrator

Due to the retirement of Community Development Director Jim Plonczynski, the Bartlett Zoning Ordinance does not expressly create the office of Zoning Administrator, but states that the Board designates them.

MOTION

I move to Designate Roberta Grill as Zoning Administrator with the advice and consent of the Village Board.



Agenda Item Executive Summary

Item Name Appointment of Freedom of Information Act Officer Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Per Ordinance 2018-110 approved at the last Village Board meeting, dealing with the Bartlett Freedom of Information Act Officer, below is the annual appointment of the Freedom of Information Act Officer by the Village President with the advice and consent of the Board.

ATTACHMENTS (PLEASE LIST)

Memo

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION

I move to Appoint Samuel Hughes as the Freedom of Information Act Officer with the advice and consent of the Village Board.

Staff: Lorna Giles, Village Clerk

Date: 09/24/18

Village of Bartlett

Administration Department Memo

DATE: September 24, 2018
TO: Paula Schumacher, Village Administrator
FROM: Lorna Gilles
SUBJECT: Appointment of Freedom of Information Act Officer

Per Ordinance 2018-110 approved at the last Village Board meeting, dealing with the Bartlett Freedom of Information Act Officer, below is the annual appointment of the Freedom of Information Act Officer by the Village President with the advice and consent of the Board.

Freedom of Information Act Officers, Samuel Hughes, Scott Skrycki (in his absence)

MOTION

I move to Appoint Samuel Hughes as the Freedom of Information Act Officer with the advice and consent of the Board.

Memorandum

To: Paula Schumacher, Village Administrator
From: Scott Skrycki, Assistant Village Administrator
Date: 9/24/2018
Re: SVN – brokerage for Village property

The Village of Bartlett has worked with SVN to market and sell Village property on Lake Street and Route 59. The attached contract extends the agreement with SVN through October 15, 2019. The contract has some revised terms that differ from the initial contract.

The terms include a commission structure to provide a floor on the commission. The proposed floor is not for the sale price of \$1.7 million, but rather the most recent appraisal of the land, which is \$1.3 million.

Recommendation: The work SVN has done for the Village with marketing the parcel has been excellent and staff recommends the Board approve this one year contract.

Motion

I move to approve Resolution 2018-_____ a Resolution approving of the listing extension agreement to the exclusive right to sell contract between the Village of Bartlett and SVN Landmark Commercial Real Estate, LLC.

RESOLUTION 2018 - _____

**A RESOLUTION APPROVING OF THE LISTING EXTENSION AGREEMENT
TO THE EXCLUSIVE RIGHT TO SELL CONTRACT BETWEEN THE VILLAGE OF
BARTLETT AND SVN LANDMARK COMMERCIAL REAL ESTATE, LLC**

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 Listing Extension Agreement to the Exclusive Right to Sell Contract between the Village of Bartlett and SVN Landmark Commercial Real Estate, LLC dated October 2, 2018, for the property located at 1105 Route 1, Bartlett, Illinois (the "Listing Extension Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 2, 2018

APPROVED: October 2, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2018 - _____ enacted on October 2, 2018, and approved on October 2, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk



Listing Extension Agreement

Listing Agreement Dated: 10/15/2017
 Property Name: Village of Bartlett Land – Route 20 at Route 59
 Property address: 1105 Route 59, Bartlett IL 60103
 Parcel ID Number(s): 06-28-400-[014][016][018][019], 06-28-204-002

Please note that the listings for the above property will expire on **October 15, 2018**. We can extend the listing agreement so that there is no interruption in marketing.

Listing extended to: **October 15, 2019 (1 year)**

All the terms of the original agreement will remain unchanged and in full force and effect, except as amended herein.

Paragraph 2 shall be deleted in its entirety and replaced with the following:

- If during the term of this contract, the Broker obtains an offer to purchase the property as defined above from a ready, willing, and able buyer at the marketing price, or if the Seller enters into a contract for the sale/exchange of the property at any price and upon any terms to which Seller consents, Seller shall be obligated to pay Broker a sales commission equal to the **greater of**:

Six percent (6 %) of the total purchase, sale or exchange price.

– Or –

\$7,000 per acre of gross land area sold

The full commission is to be paid at closing, which in the case of a sale or contract for deed, shall be at the time Buyer and Seller execute the initial contract or agreement for deed. Any future consideration used as part of the agreed price shall be used to determine commissions due.

If this extension meets with your approval, please sign below and return this page.

We continue to advertise the property in multiple internet sites. Information is regularly sent to people whose requirements fit the size & location profile. We remain committed to the successful leasing of your property.

Thank you. It is a pleasure to work with you.

Approved by owner or representative:

 Village of Bartlett

Date: _____

 Neil Johnson (Managing Broker) SVN Landmark Commercial

Date: _____

Return with signature by email (neil.johnson@svn.com) or fax to: (630) 938-4960

25 N Third St, Suite 200 Geneva IL 60134 630-938-4950 www.svnlandmark.com

SVN is a registered trademark of Sperry Van Ness International Corporation.
 All offices are independently owned and operated.

**Exclusive Right to Sell Contract
(Listing Agreement)**

1. In consideration of the services to be performed by (SVN) Landmark Commercial Real Estate, LLC ("Broker"), and the commission to be paid by Village of Bartlett ("Seller"), the parties agree that the Broker shall have the exclusive right to market and sell Seller's property (real estate unimproved, real estate improved, lease holds, lease remainders hereinafter known as "Property") upon the following terms and conditions.

Property Address: 1105 Route 59, Bartlett, IL, 60103 06-28-400-014,016,018,019 & 06-28-204-002

List Price: \$1,700,000.00

Marketing Period: 1 Year

2. If during the term of this contract, the Broker obtains an offer to purchase the property as defined above from a ready, willing, and able buyer at the marketing price, or if the Seller enters into a contract for the sale/exchange of the property at any price and upon any terms to which Seller consents, Seller shall be obligated to pay Broker a sales commission

Six percent (6 %) of the total purchase, sale or exchange price.

The full commission is to be paid at closing, which in the case of a sale or contract for deed, shall be at the time Buyer and Seller execute the initial contract or agreement for deed. Any future consideration used as part of the agreed price shall be used to determine commissions due.

3. Seller agrees that a commission under this Contract shall be paid to Broker if the Property is sold by the Seller within a protection period of One Hundred Twenty (120) days following the term of this Contract or any extensions thereof to anyone to whom the Property was presented during the term of this Contract. However, this provision shall not apply if the Seller has entered into a valid, written listing agreement with another licensed real estate broker during the protection period, except wherein Broker has registered in writing with the Seller's all parties having viewed the Property during the Marketing Period.
4. In the event a "contract to purchase" is entered into and Buyer defaults without fault on the Seller's part, Broker will waive the commission, and this Contract shall be continued from the date of default through the date provided in Paragraph 1. Should Seller default on any contract for the lease or exchange of the Property, any commission owed under this contract shall become payable immediately.
5. Broker designates Brian Haney & Joel Miller (Seller's Designated Agents), sales associate(s) affiliated with the Broker as the only legal agent(s) of the Seller. Broker reserves the right to name additional designated agents when in Broker's discretion it is necessary. If additional designated agents are named, Seller shall be informed in writing within a reasonable amount of time. Seller understands and agrees that this agreement is a contract for Broker to market Seller's property and that the Seller's Designated Agent(s) is(are) the only legal agent(s) of Seller. Seller's Designated Agent will be primarily responsible for the direct marketing and sale of Seller's property.
6. Broker and Seller's Designated Agent are authorized in their sole discretion, to place a for sale sign on the property, if permitted by law, to remove all other such signs, to have access to the property at all reasonable times for the purpose of showing it to prospective Buyers to cooperate with other brokers and to use pictures of the property for marketing purposes.
7. Seller agrees that for the purpose of marketing Seller's property, Broker may choose to place the Property in various internet websites as Broker selects and selected e-mail services Broker deems valuable. An initial marketing fee of \$0 will be paid to the Broker by the Seller, upon signing this document, to help cover the cost of signs and other initial marketing efforts.
8. Seller has been informed that potential buyers may elect to employ the services of a licensed real estate broker or sales associate as their own agent (Buyer's agent).
9. Broker is authorized to show the property to prospective buyers represented by Buyer's agents, and Broker will pay half of the above commission to Buyer's broker, and may otherwise, in its sole discretion, compensate other cooperating agents.
10. Seller understands that the Broker and/or Designated Agent may have previously represented Buyer who is interested in the Property. During that representation, Broker and/or Designated Agent may have learned material information about the Buyer that is considered confidential. Under law, neither Broker nor Designated Agent may disclose any such confidential information to you even though the Broker and/or Designated Agent now represents you as Seller.
11. Seller understands and agrees that other sales associates affiliated with Broker, other than Seller's Designated Agent(s), may represent the actual or prospective Buyer of Seller's Property. Further, Seller understands and agrees that if the

Property is sold through the efforts of a sales associate affiliated with Broker who represents the Buyer, the other sales associate affiliated with the Broker will be acting as a Buyer's Designated Agent.

- a) **Possible Dual Agency:** The Broker and/or Seller's Designated Agent (hereinafter sometimes referred to as "Licensee") may undertake a dual representation (representing both the Seller and Buyer) for the Sale of the Property. The undersigned acknowledges they were informed of the possibility of this type of representation. Before signing this document please read the following:

Representing more than one party to a transaction presents a conflict of interest since both clients may rely upon licensee's advice and the client's respective interests may be adverse to each other. Licensee will undertake this representation only with the written consent of ALL clients in the transaction. Any agreement between the clients as to a final Sale and other terms is a result of negotiations between clients acting in their own best interests and on their own behalf. You acknowledge that licensee has explained the implications of dual representation, including the risks involved, and understand that you have been advised to seek independent advice from your advisors or attorneys before signing any document in this transaction.

- b) **What a Licensee can do for clients when acting as a dual agent;**

- i. Treat all clients honestly
- ii. Provide information about the property to the Buyer
- iii. Disclose all latent material defects in the property that are known to licensee
- iv. Disclose financial qualifications of the Buyer to the Seller
- v. Explain real estate terms
- vi. Help the Buyer arrange for property inspections.
- vii. Explain closing costs and procedures
- viii. Help Buyer compare financing alternatives
- ix. Provide information about comparable properties that have been leased so both clients may make educated decisions on what price to accept or offer.

- c) **What a Licensee cannot disclose to clients when acting as a Dual Agent:**

- i. Confidential information that licensee may know about the clients, without the client's permission
- ii. The price the Seller will take other than the listing price without permission of the Seller
- iii. The price the Buyer is willing to pay without the permission of the Buyer
- iv. A recommended or suggested price the Buyer should offer.

12. During the Marketing Period, Seller agrees to immediately refer to Seller's Designated Agent all prospective Buyers or brokers who contact Seller for any reason and to provide Seller's Designated Agent with their names and addresses.
13. Seller understands that the information that Seller provides to Seller's Designated Agent as listing information will be used to advertise Seller's property to the public, and it is essential that this information be accurate. **(Seller understands that they have an obligation to provide accurate, truthful information to be used by Designated Agent as distributive information to the public about the subject property and hereby promises to fulfill these obligations.)** Although Seller is listing Seller's property in its present physical condition ("as is" condition), Seller's understands that Seller may be held responsible by a Buyer for any latent or hidden, undisclosed defects in the property which are known to Seller but which are not disclosed to the Buyer.
 - a) Seller agrees that any information about the property, financial or otherwise, may be used by Broker as part of his/her effort to market the property. Seller further understands the Buyer, his agent, his attorney, his accountant, or others of whom he is seeking financial advice may have access to said information.
14. Seller agrees to save and hold Broker harmless from all claims, disputes, litigation, judgments, and costs (including reasonable attorney's fees) arising from Seller's breach of this agreement, from any incorrect information or misrepresentation supplied by Seller or from any material facts, including latent defects, that are known to Seller that Seller fails to disclose.
15. This contract shall be binding upon and inure to the benefit of the heirs, administrators, successors, and assigns of the parties hereto. This contract can be amended only in writing and signed by the parties.
16. **The parties understand and agree that it is illegal for either of the parties to refuse to display or sell Seller's property to any person on the basis of race, color, religion, sex, ancestry, handicap, familial status, or national origin. The parties agree to comply with all applicable federal, state and local fair housing laws.**
17. This contract may not be terminated or amended prior to the expiration date without the express written consent of both parties to this contract. However, if the parties mutually agree to a termination of this contract prior to its termination date, Seller agrees to reimburse Broker for all of Broker's reasonable marketing expenses incurred prior to such termination.

- 18. Land Trust Beneficiary: If the Seller under this contract is an Illinois land trust, the individual beneficiaries thereto have signed their names to this contract to indicate they are the beneficiaries of said trust in order to guarantee their performances of this contract and to indicate that they hold the sole power of direction with regard to said trust.
- 19. In the event that an offer to purchase or intent to lease is received during the term of this listing agreement, the expiration date will be extended on a month-to-month basis until either a satisfactory sale or lease is executed, or negotiations with the prospective buyer or tenant have concluded.

Seller hereby acknowledges receipt of a signed copy of this Contract and all attachments. The attachments include the following (List all attachments):

Agreed:

Date: 10/15/17
Broker: Brian L. Harvey
Broker: [Signature]
For SVN Landmark Commercial, LLC

Date: October 3, 2017
Seller: [Signature] Village President
Seller: Village of Bartlett
Addr.: 228 S. Main Street
Bartlett, IL 60103

ECONOMIC DEVELOPMENT MEMORANDUM

DATE: September 24, 2018
TO: Paula Schumacher, Village Administrator
FROM: Tony Fradin, Economic Development Coordinator 
RE: Indian Express BEDA Application

APPLICANT: Ajay Tantuwaya on behalf of Indian Express, 772 W. Bartlett Road

BACKGROUND: Staff has been working with the petitioner, Ajay Tantuwaya, since the beginning of this year in the hopes of attracting the Village's first Indian restaurant.

Through a partnership, his family has purchased the commercial condominium unit at 772 West Bartlett Road in the Westgate Commons shopping plaza. The space was the former home to Sorelle Salon, however the unit had fallen into foreclosure prior to being purchased for redevelopment by the applicant's family.

The Bartlett Economic Development Assistance, or BEDA, program was created and approved by the Village Board in May 2018 with the expressed intent to attract new sales tax producing businesses and to help existing ones expand.

The program provides matching funds for a number of business-related expenses including, but not limited to, interior build-outs and Code compliance items.

INDIAN EXPRESS:

Per the attached estimate dated July 13th by Shreeji Builders, Inc., Mr. Tantuwaya's project will cost approximately \$91,000. Kitchen equipment will be an additional \$30,000 and signage will be an additional \$2,453 bringing the total project cost to \$123,000.

The proposed floor plan includes the addition of a 320 square foot kitchen, a dining room with four tables, each seating four, and a waiting area in the front. Additionally, an additional bathroom must be installed to meet current Building Code.

Documentation of proposed improvements and their associated costs is attached.

As the Village's first applicant for the new BEDA program, Mr. Tantuwaya has requested a maximum available incentive of \$50,000, or approximately forty-one percent (41%) of build-out costs.

BUSINESS PLAN:

At the August 21st Committee of the Whole meeting, Mr. Tantuwaya was asked to provide a business plan so the committee could make a more informed decision. Because this is a new venture, he was asked to provide additional information on his

background, projected sales and plan for starting a viable long-term business in the Village.

Mr. Tantuwaya has submitted the attached Business Plan, the highlights of which detail:

- He personally is a recent college graduate in 2015, a fourteen-year Village resident and has seven years of experience working in restaurants as a host, bartender and server.
- Indian Express becoming the first pure vegetarian Indian restaurant opening in the Village. The Tantuwaya family are Village residents only a mile away from the location at 772 West Bartlett Road in Westgate Commons. Mr. Tantuwaya's mother, Radha, will be the primary cook.
- The food will be Punjabi dishes, Gujarati and South Indian dishes.
- Indian Express will focus on catering.
- Population growth in the Indian community has increased to 15.3% and is projected to continue growing (per ESRI demographics).
- Westgate Commons is a bustling, vibrant center with other successful restaurants and office users.
- Mr. Tantuwaya will be spending \$123,000 on the build-out, converting a former salon into a sales tax generating restaurant.
- His first year sales goal is \$200,000 and he expects this number to increase in future years.
- Mr. Tantuwaya's goal is to open by Diwali, which starts November 7th this year.

Staff has additionally obtained the attached demographics reports for a one-, three- and five-mile radius around 772 West Bartlett Road in an effort to assist in the creation of the petitioner's business plan.

JULY 9th ECONOMIC DEVELOPMENT COMMISSION

Mr. Tantuwaya's request for a grant from the BEDA Program was reviewed by the Economic Development Commission at its July 9, 2018 meeting.

After reviewing the applicant's proposed business and request for economic development assistance, the EDC recommended in favor of granting a rebate in the amount of **\$25,000** by a unanimous vote.

SEPTEMBER 18th COMMITTEE MEETING

The Committee reviewed Mr. Tantuwaya's business plan at its September 18th meeting, at which time Staff and the petitioner provided further information on his background, demographics, the proposed menu and operational plans.

The Committee forwarded it to the Village Board for a final vote.

RECOMMENDATION:

Due to the finite amount of \$150,000 allocated to the first year of the BEDA program and the number of pending applications, Staff recommends a rebate in the amount of **\$25,000**, or twenty percent (20%) of total project costs.

This recommendation takes into consideration several additional likely applicants within the next several months in other vacant spaces and several existing businesses seeking to expand.

MOTION:

I move to approve to approve a \$25,000 grant from the Bartlett Economic Development Assistance program to Ajay Tantuwaya upon his build-out and submittal of proof of payments for Indian Express located at 772 West Bartlett Road.



Village of Bartlett Economic Development Assistance Application

Applicant Information:

Applicant(s) Name Ajay Tantuwaya

Applicant(s) Address: 1758 DYER OR

E-Mail Address: ajay7458@gmail.com

Primary Contact for Project: Ajay Tantuwaya

Cell Phone Number and/or Home Number: 630-618-1678

Applicant is or will be (check all that apply) Tenant Property Owner

Number of Years in Business: New Number of Years in Bartlett: 15 +

Contact Name and Information for Applicant's Agent or Architect (if any):

Mark Lindstrom 847-626-4091

(Note: if applicant is a tenant, attach a letter from the property owner granting permission for project)

Property Information:

Project Property Location/Address: 772 W. Bartlett ^{Bartlett,} IL

This Property is (check all that apply): Retail Restaurant Office

Other (explain)

Number of Businesses on Site: New Business

Names of Other Businesses on Site: West Gate Commons

Size of Building (dimensions or total square feet) 1,370 sq. ft

Stories in building: 1 Parking spaces on property:

Last Real Estate Taxes Paid: 14,907

Property Tax Index Number(s) (PIN): 06-34-109-006-1012

County: Cook DuPage Kane

Project Information:

Total Anticipated Project Cost: \$ 115,000

Amount Requested from Village: \$ 50,000

Project Scope: Describe and identify all exterior/interior improvements proposed (Use additional paper if necessary to fully describe proposed project)

Converting an existing Salon to a full establishment running indian restaurant

If approved, estimated project completion date: September 10, 2018

Please Attach: Receipts; Copies of both sides of cancelled checks, credit card statements or bank accounts from which materials were purchased and contractors paid; Waivers of Lien

Application Statement (Read and Sign Below)

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing. I further understand that any work started or completed prior to approval of the project and my participation in the BEDA program is not eligible for reimbursement.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

I also understand that if selected for this program, the Village will establish a maximum grant award for the project and this may be at a lower amount than requested or less than half of the anticipated cost of the project. I further understand that BEDA operates as a rebate program and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at 50% of the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.

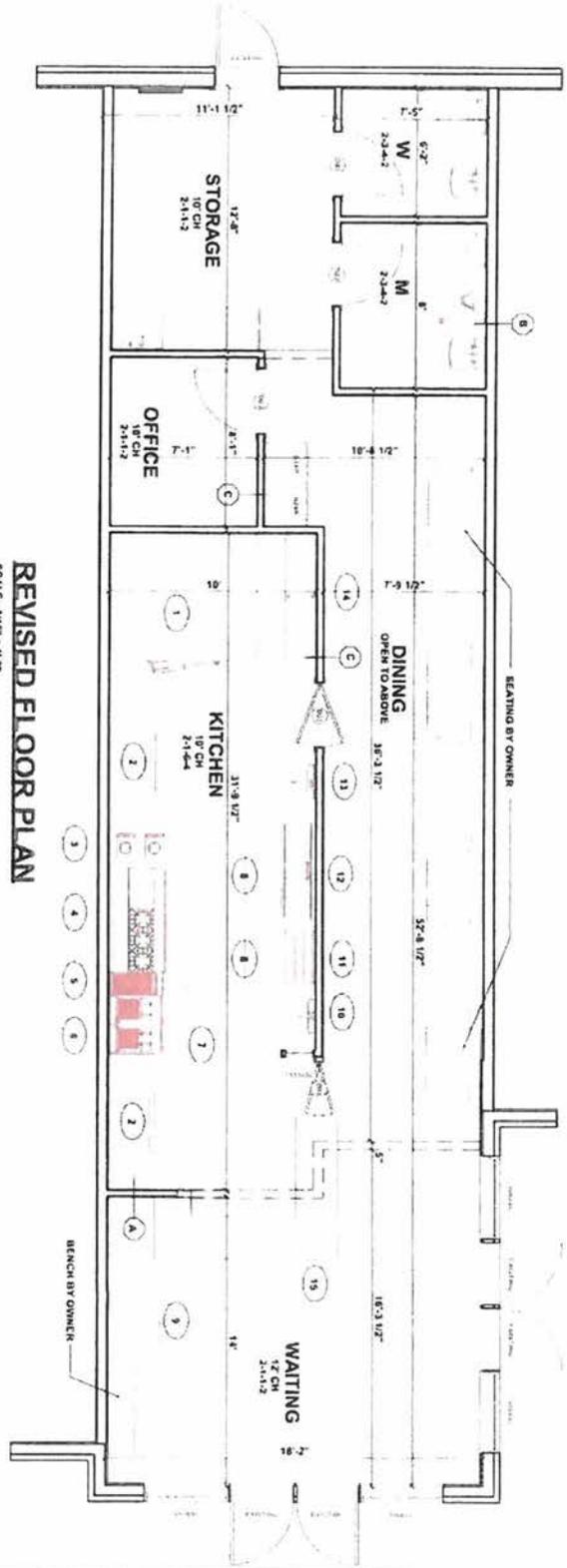
Ajeey [Signature]
Applicant Signature

7/2/18
Date



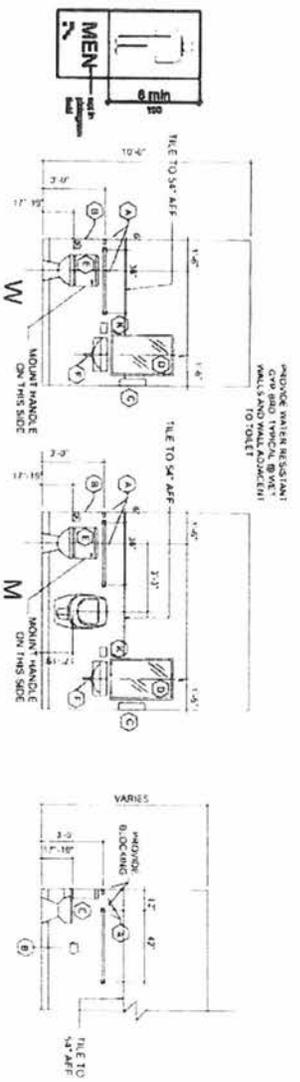
Return this completed application with attachments to:
Tony Fradin, Economic Development Coordinator
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

| PLUMBING EQUIPMENT SCHEDULE | |
|-----------------------------|---|
| REF # | DESCRIPTION |
| (A) | GRAB BAR |
| (B) | 1/2" SS DISPENSER WALL MOUNTED |
| (C) | MAPLE TOWEL DISPENSER STAINLESS STEEL, SURFACE MOUNTED |
| (D) | WALL MOUNTED WIPER |
| (E) | WATER CLOSET F. HANDCOM. ADA COMPLIANT |
| (F) | WALL MOUNTED WIPER - ADA COMPLIANT |
| (G) | WIPER SIGN |
| (H) | WATER HEATER |
| (J) | ADA SIGNAGE SHALL BE INSTALLED ON THE WALL ADJACENT TO LATCH SIDE OF DOOR WHERE THERE IS NO WALL SPACE TO THE WALL. SIGNAGE SHALL BE PLACED ON THE REARST ADJACENT WALL. SIGNAGE HEIGHT SHALL BE 5' 0" (A.I.) |
| (K) | SOAP DISPENSER ADA COMPLIANT |



REVISED FLOOR PLAN
 SCALE: 3/16" = 1'-0"
 0 2'-0" 4'-0" 8'-0"

BATH ELEVATIONS



EQUIPMENT SCHEDULE

| Item No | Qty | Equipment Category | Amps | KW | HP | Volts | Phase | Direct Plug | NEMA | Electrical AFF (in) | Electrical Remains | Cold Water Size (in) | Cold Water AFF (in) | Hot Water Size (in) | Hot Water AFF (in) | Direct Drain Size (in) | Direct Drain AFF (in) | Indr Drain Size (in) | Indr Drain Remains | Gas Size (in) | MBTUH | Gas AFF (in) | |
|---------|-----|------------------------------|------|----|----|-------|-------|-------------|-------|---------------------|--------------------|----------------------|---------------------|---------------------|--------------------|------------------------|-----------------------|----------------------|--------------------|---------------|-------|--------------|---|
| 1 | 1 | Water Cooler | 284 | - | - | 120 | 1 | X | 5-15P | 104 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 2 | 2 | Freezer | 6.5 | - | - | 115 | 1 | X | 5-15P | 12 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | 2 | Boiler, Under-counter | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4 | 1 | Range Rejuvenator, Gas | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 5 | 1 | Coffee, Gas | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 6 | 2 | Fryer, Deep Fat, Gas | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 7 | 1 | Exhaust Hood | - | - | - | 120 | 1 | X | - | 104 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 8 | 2 | Stainless Steel Prep Table | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 9 | 2 | Glass Refrigerator | 8.5 | - | - | 115 | 1 | X | 5-15P | 12 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10 | 1 | Hand Sink | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 11 | 1 | Showery, Wall | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 12 | 1 | Sink, Sillouty 2 Compartment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 13 | 1 | Gen. Sock | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 14 | 2 | Showery, Wall | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 15 | 3 | POS | - | - | - | 120 | 1 | X | 5-15P | 12 | - | - | - | - | - | - | - | - | - | - | - | - | - |

GENERAL NOTES - ROOM FINISH SCHEDULE

- ROOM FINISHES ARE INDICATED BY A NUMBER DESIGNATION BENEATH THE ROOM NAME AND NUMBER ON THE FLOOR PLANS - REFER TO SHEET 3
- INDICATED FINISHES ARE KEYS TO THE ROOM FINISH SCHEDULE. THE FIRST DIGIT INDICATES THE FLOOR FINISH, THE SECOND DIGIT INDICATES THE BASE FINISH, THE THIRD DIGIT INDICATES THE WALL FINISH, THE FOURTH DIGIT INDICATES THE CEILING FINISH.

ROOM FINISH SCHEDULE

| FLOOR | BASE | WALL | CEILING |
|--------------------------|--------------------------------|------------------------------|--------------------------------|
| 1 VINYL TILE | 1 4" RESILIENT | 1 GYPBD - PAINT | 1 GYPBD - PAINT |
| 2 EPOXY | 2 INTEGRAL COVERED SHEET VINYL | 2 GYPBD, VINYL WALL COVERING | 2 24 x 24 LAY-IN ACOUSTIC TILE |
| 3 ENTRANCE MAT OVER WOOD | 3 4" CERAMIC TILE | 3 VINYL WALL COVERING | 3 24 x 48 LAY-IN ACOUSTIC TILE |
| 4 CONCRETE SEALED | 4 4" OAK BASE | 4 CERAMIC TILE WAINS., 54"H | 4 24 x 48 LAY-IN VLA CTILE |
| 5 WOOD LAMINATE | 5 NONE | 5 CONCRETE - PAINT | 5 24 x 48 PAINTED GRID |
| 6 CERAMIC TILE | 6 NONE | 6 GYPBD - FRP | 6 NONE |
| 7 QUARRY TILE | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 |

6/29/18

LINDSTROM ASSOCIATES
ARCHITECTS

**PROPOSED NEW HOME FOR INDIAN EXPRESS
772 WEST BARTLETT ROAD
BARTLETT, IL**

SHEET

4

SHREEJI BUILDERS, INC.

Industrial, Commercial & Residential Construction

500 S Hicks Rd, Palatine, Illinois 60067

Phone: (847) 259 3350 Fax: 847 870 0629

LICENSED, INSURED AND BONDED

July 13th 2018

To,
Indian Express Restaurant
772 West Bartlett Road
Bartlett, IL 60103

Dear Sir,

I am writing this letter with regards to proposal for Interior Improvement Project of Indian Express Restaurant at 772 West Bartlett Road, Bartlett, IL 60103 as per Construction Bid Plans from Lindstrom Associates dated 06/29/2018.

Our proposal for Interior Improvement project will be
Total: \$ 91,000.00 (Dollar Ninety One Thousand Hundred and No Cents)

Option: Fire Suppression System
Total: \$ 6,000.00 (Dollar Six Thousand and No Cents)
as described in detailed proposal herewith in Scope of Work.

In case of any queries or other information, please feel free to call Bhavesh Shah on 847-219-4142.

We hope to hear a positive reply from you soon.

Yours sincerely,

Bhavesh Shah

Bhavesh Shah
Shreeji Builders Inc.

Accepted By:
Indian Express Restaurant - Bartlett, IL

Encl: Project Scope Clarifications & Assumptions

SHREEJI BUILDERS, INC.

Industrial, Commercial & Residential Construction

500 S Hicks Rd, Palatine, Illinois 60067

Phone: (847) 259 3350 Fax: 847 870 0629

LICENSED, INSURED AND BONDED

Indian Express Restaurant

772 West Bartlett Road

Bartlett, IL 60103

Project Scope Clarifications & Assumptions

1. We assume that permits will be applied by an Architect to perform all or any work described in plans & attached proposal and obtain by Owner.
2. Our proposal is based on non-union rates.
3. Our proposal is based on the information, scope of work discussed during the site visit and construction bid plans from Lindstrom Associates dated 06/29/2018.
4. We assume no additional major hidden work involved, if any will be considered as additional cost and will be charged at T & M at Labor cost for \$ 100 Per Hour and material at to-cost.
5. Our Proposal is for the bundle price and it is not for individual trade.

Scope of work - INTERIOR IMPROVEMENT - Indian Express Restaurant - Bartlett, IL

Following work is included in the proposal including Labor & Material as mentioned below:

- A. Electrical and Low Voltage** **\$ 12,000.00**
- ~ Furnish and Install all Electrical as shown on approved plan sheet 6,11 and 12 dtd. 06/29/2018
 - ~ Furnish and Install all Low Voltage with Cat-6 E Cable
 - ~ Existing Panel
 - ~ Low Voltage equipment, Security system are not included
 - ~ Furnish and Install Standard Light fixtures comparable to City Code
- B. Mechanical** **\$ 13,000.00**
- ~ Furnish and Install all Mechanical as per plan sheet 6 and 8 dtd. 06/29/2018
 - ~ Furnish and install following Accessories
 - * RTU - Use Existing as per Plan
 - * Diffusers as per plans
 - * Returns as per plan
 - * Thermostat
 - * EFs in Bathrooms - Not in Plan
 - ~ Furnish and Install metal flashing to all NEW Roof Penetration
 - ~ Install Owner supplied Kitchen Hood (Kitchen Hood System - Supply by Owner)
 - ~ Test and Balancing the system

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LICENSED, INSURED AND BONDED

-
- C. Plumbing** **\$ 21,000.00**
- ~ Furnish and Install Additional Sewer, Domestic Water lines
 - ~ Floor Trench for underground Sewer, Refill with Concrete
 - ~ Furnish and Install metal flashing to all NEW Roof Penetration
 - ~ Furnish and Install following Plumbing Fixtures comparable to City Code
 - * Water Closet with Seat - 2
 - * Urinal with manual Flush Valve - 1
 - * Lavatory with Faucet - 2
 - * Mop Basin with Faucet - 1
 - * Grease Inspector - 1
 - * 3 Compartment Sink with Faucet - 1
 - * Hand Sinks with Faucet - 1
 - * Utility (Soak) Sink with Faucet - 1
 - * Water Heater with ET - 1
 - * All Drains and Clean Outs - CO,FD
 - * All Valves - RPZ and other
 - * Toilet Accessories - Grab Bars, Toilet Paper Dispenser, Paper Towel Dispenser, Soap Dispenser, Mirror
 - ~ Food Equipment will be furnished by Owner and installed by GC
 - ~ Cooler & Freezer will be supplied by Owner and Install by Owner
- D. Interior Framing, Structural , Blocking & Sealing and Wall Covering** **\$ 13,000.00**
- ~ Furnish and Install Metal interior Wall framing A,B,C,D, Bulk Heads
 - ~ Furnish and Install HSS
 - ~ Furnish and Install necessary fire treated wood blocking as required
 - ~ Furnish and Install sealing as required
 - ~ Furnish and Install 5/8" fire rated Single Gypsum board
 - ~ Furnish and Install Sound, Batt Insulation per plan
 - ~ Furnish and Install 1/2" Dura Rock Board as per plan
 - ~ Furnish and Install FRP Panels as per plan
- E. Ceiling** **\$ 7,000.00**
- ~ Furnish and Install 2'x4' Acoustic Ceiling with Grid and Washable Ceiling Tiles in Kitchen comparable to City Code
- F. Doors and Windows** **\$ 2,500.00**
- ~ Furnish and Install 3'x 7' SC Wood Door with Hollow Metal Frame 1
 - ~ Furnish and Install Double Acting Doors 2
 - ~ Furnish and Install necessary door hardware

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LICENSED, INSURED AND BONDED

-
- G. Stain or Paint** **\$ 4,000.00**
- ~ Furnish and Sand & Stain or Paint on Doors and Frames with Sherwin Williams
 - ~ Furnish and Paint Open Ceiling with Sherwin Williams
 - ~ Furnish and paint Gypsum boards with Sherwin Williams
- H. Floor Cover** **\$ 11,000.00**
- ~ Furnish and Install Epoxy
 - ~ Furnish and Install CT1 Wall Ceramic Tile - Tile Allowance \$1.5/SF
 - ~ Furnish and Install Wall Base as per plan
 - ~ Furnish and Install Thresholds as necessary
- I. Millwork** **\$ 4,000.00**
- ~ Furnish and Install Wood Cabinets near Office
 - ~ Furnish and Install Hard Surface Counter top at Reception Counter and Back Counter
 - ~ Set up Owner Supplied Equipment including Shelves
 - ~ Cooler and Freezer - Supplied and Installed by Owner
- J. Demolition, General Conditions, Equipment Mobilization** **\$ 3,500.00**
- ~ Furnish and Provide Licensing with Village hall
 - ~ Furnish and Provide Insurance
 - ~ Provide Porta Potty as per OSHA requirement
 - ~ Provide Roll Out Dumpsters
 - ~ Provide Mobilization of necessary construction equipment
 - ~ Provide necessary Construction Clean Ups
 - ~ Demolition as per plan

Total: \$ 93,000.00 (Dollar Ninety Three Thousands and No Cents)

Optional Price

- K. Fire Suppression System** **\$ 6,000.00**
- ~ Revised and Retrofit Fire Sprinkler System as needed
 - ~ Revised and Retrofit Fire Alarm System as needed
 - ~ Modify Control Panel
 - ~ Not Including any monitoring service

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LICENSED, INSURED AND BONDED

Notes:

1. Proposal does not include any Permit. Permit must be obtained by the Owner.
2. Proposal does not include Performance Bond. If Performance bond is required, separate price will be submitted.
3. Proposal does not include any liquidation. If liquidation is required, separate price will be submitted.
4. Proposal includes all Construction Inspections. But does not include any Special Non Construction Inspection.
5. Proposal does not include supply of any Kitchen equipment/s, appliances.
6. Proposal does not include supply of Kitchen Hood System.
7. Proposal does not include supply and installation of cooler and freezer.

TIME PERIOD:

We estimate total time of approximately 10 to 12 weeks to complete this work. Daily working hours will be as per Village of Bartlett, IL regulations.

PAYMENT TERMS:

It will be discussed and mutually agreed at the time of signing the contract.

Yours sincerely,

Proposal accepted by:

Date: 07/13/2018

Date: _____

Bhavesh Shah

Shreeji Builders Inc.

Indian Express Restaurant - Bartlett, IL

Quote

06/29/2018

Project:
 INDIAN EXPRESS
 772 W. BARTLETT ROAD
 BARTLETT, IL 60103

From:
 March Equipment
 Joe Floro
 930 W. Fullerton Ave.
 Addison, IL 60101---42
 6306273031
 (630)627-3031 (Contact)

Job Reference Number: 720

| Item | Qty | Description | Sell | Sell Total |
|------|------|--|--------------------|-------------------|
| 1 | 2 ea | GAS FLOOR FRYER Pitco Frialator Model No. 35C+S Fryer, gas, floor model, 35-40 lb. oil capacity, millivolt control, stainless steel tank, door & front, 90,000 BTU, CSA, NSF, CE | \$2,650.00 | \$5,300.00 |
| | 2 ea | 1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard | | |
| | 2 ea | Gas to be determined | | |
| | 2 ea | P6072145 Basket, (2) oblong/twin size, 13-1/2" x 6-1/2" x 5-1/2" deep, long handle, regular mesh (shipped std (n/c) with models "T" SG14, SG14R, SSH55, SE14, SE14X, SE14B, SG14T, 35+, 45+, fryer batteries shipped with (1) per fryer | | |
| | 2 st | B3901501 Casters, 6" swivel, (2) locking & (2) non-locking, for economy, food/fish, donut fryers, (set of 4) | \$500.00 | \$1,000.00 |
| | | | ITEM TOTAL: | \$6,300.00 |
| 2 | 1 ea | RANGE, 36", 6 OPEN BURNERS Southbend Model No. S36D S-Series Restaurant Range, gas, 36", (6) 28,000 BTU open burners, (1) standard oven, snap action thermostat, removable cast iron grate tops & crumb drawer, hinged lower valve panel, includes (1) rack, stainless steel front, sides, shelf, 4" front rail & 6" adjustable legs, 203,000 BTU, CSA, NSF | \$2,550.00 | \$2,550.00 |
| | 1 ea | Domestic Shipping, inside of North America | | |
| | 1 ea | Standard one year limited warranty (range) | | |
| | 1 ea | Gas type to be specified | | |
| | 1 ea | Casters, 2 locking & 2 standard, in lieu of legs | \$285.00 | \$285.00 |
| | | | ITEM TOTAL: | \$2,835.00 |
| 3 | 1 ea | GAS COUNTERTOP GRIDDLE Southbend Model No. HDG-24 Griddle, countertop, gas, 24" W x 24" D cooking surface, 1" thick polished steel plate, thermostatic controls, battery spark ignition, stainless steel front, sides & 4" adjustable legs, 60,000 BTU, CSA, NSF (Note: Qualifies for Southbend's Service First™ Program, see Service First document for details) | \$2,975.00 | \$2,975.00 |
| | 1 ea | Domestic Shipping, inside of North America | | |
| | 1 ea | Standard one year limited warranty | | |



March Equipment

06/29/2018

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|--------------------|-------------------|
| | 1 ea | Specify Gas Type | | |
| | 1 ea | 400° thermostat control, standard | | |
| | 1 ea | HDCS-24 Counterline Stand, 24", undershelf, stainless steel construction, adjustable bullet feet, CSA, NSF | \$775.00 | \$775.00 |
| | 1 ea | Casters (factory installed ONLY) | \$300.00 | \$300.00 |
| | | | ITEM TOTAL: | \$4,050.00 |
| 4 | 2 ea | RANGE, STOCK POT, GAS Comstock-Castle Model No. CCSP-1 Stock Pot Range, gas, 18" wide, (1) double burner section, cast iron burner, (2) manual controls, open front cabinet base, cast iron top grate, stainless steel exterior finish, 110,000 total BTU, cETLus, ETL-Sanitation | \$450.00 | \$900.00 |
| | 2 ea | One year parts and labor warranty, standard | | |
| | 2 ea | Gas type to be specified | | |
| | | | ITEM TOTAL: | \$900.00 |
| 5 | 1 ea | REACH-IN FREEZER True Manufacturing Co., Inc. Model No. TS-49F-HC Freezer, Reach-in, two-section, -10°F, (2) stainless steel doors, stainless steel front/sides, stainless steel interior, (6) gray PVC coated wire shelves, interior lighting, 4" castors, R290 Hydrocarbon refrigerant, 1 HP, 115v/60/1, 9.6 amps, NEMA 5-15P, cULus, CE, UL EPH Classified, MADE IN USA, ENERGY STAR® | \$5,200.00 | \$5,200.00 |
| | 1 ea | Self-contained refrigeration standard | | |
| | 1 ea | Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics | | |
| | 1 ea | 4" Swivel castors, standard (adds 5" to OA height) | | |
| | 1 ea | Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics | | |
| | 1 ea | Left door hinged left, right door hinged right standard | | |
| | | | ITEM TOTAL: | \$5,200.00 |
| 6 | 1 ea | THREE (3) COMPARTMENT SINK BK Resources Model No. BKS-3-18-12-18T Sink, three compartment, 90"W x 23-13/16"D, 18/304 stainless steel construction, 18" x 18" x 12" deep compartments, 18" drainboards on left & right, 9"H backsplash, 8" OC splash mount faucet holes, 1-1/2" rolled edges on front & sides, includes basket drains (BKDR-4), galvanized steel legs, adjustable high impact corrosion resistant feet, NSF | \$650.00 | \$650.00 |
| | | | ITEM TOTAL: | \$650.00 |
| 7 | 1 ea | ONE (1) COMPARTMENT SINK BK Resources Model No. BK8BS-1-24-14 Budget Sink, one compartment, 27"W x 27-1/2"D x 41"H, 18/430 stainless steel construction, 24" x 24" x 14" deep compartment, 8"H backsplash, 8" OC splash mount faucet holes, 1-1/2" rolled edges on front & sides, square corners, includes basket drains (BKDR-4), galvanized steel legs with adjustable high-impact corrosion-resistant feet | \$250.00 | \$250.00 |
| | | | ITEM TOTAL: | \$250.00 |

March Equipment

06/29/2018

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|--------------------|--------------------|
| 8 | 1 ea | WALK IN COOLER, MODULAR, SELF-CONTAINED Nor-Lake Model No. KLB741010-C Kold Locker™, Indoor +35°F Cooler, 10' x 10' x 7'-4" H, floorless, 26 gauge embossed coated steel interior & exterior finish, self-closing door, locking deadbolt handle, Capsule-Pak™ ceiling mount, 1 HP, 208-230v/60/1-ph | \$10,750.00 | \$10,750.00 |
| | 1 ea | Standard 26" door width | | |
| | 1 ea | Door hinged on right | | |
| | | | ITEM TOTAL: | \$10,750.00 |
| 9 | 1 ea | HAND SINK BK Resources Model No. BKHS-D-SS-SS Space Saver Hand Sink, wall mount, 9" wide x 9" front-to-back x 5" deep bowl, 4" OC deck mount faucet holes, marine edge, side splashes on left & right, 7-1/2"H backsplash, includes basket drain & wall mounting hardware, 304 stainless steel construction, NSF | \$130.20 | \$130.20 |
| | | | ITEM TOTAL: | \$130.20 |
| | | | Merchandise | \$31,065.20 |
| | | | Freight | \$500.00 |
| | | | Total | \$31,565.20 |

Acceptance: _____ Date: _____
 Printed Name: _____
 Project Grand Total: \$31,565.20

Initial: _____
 Page 3 of 3

SIGN CONTRACT



FBS Signs & Prints, Inc.
2625 BUTTERFIELD RD #138S
OAK BROOK, IL 60523
1-855- 222-1133
getyoursigns@gmail.com
www.fbsprints.com

BILL TO
AJAY TANTUWAYA
INDIAN EXPRESS LLC
772 W. BARTLETT RD
BARTLETT, Illinois 60103

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Signage FABRICATING INDIVIDUAL CHANNEL LETTERS FOR "INDIAN EXPRESS" WITH WHITE FACES AND RED TRIMCAP WITH BRIGHT WHITE LEDS INSIDE SIZE 14" X 138" | 1 | 0.00 | |
| PERMITS CUSTOMER IS RESPONSIBLE FOR ALL PERMIT FEES WHICH WILL BE BILLED | 1 | 0.00 | |
| Signage installation INSTALLATION OF INDIVIDUAL CHANNEL LETTERS ON A RACEWAY INSTALLED ON THE FASCIA | 1 | 0.00 | |
| PACKAGE DEAL APPROVED PER MANAGEMENT | 1 | 2,453.00 | 2,453.00 |

THIS IS A CONTRACT. PLEASE SIGN,DATE AND EMAIL IT BACK TO US.(PERMITS ARE NOT INCLUDED IN THE PACKAGED PRICE) 50% DEPOSIT IS REQUIRED UPFRONT FOR THE JOB TO BE STARTED AND REMAINING 50% PAYMENT IS DUE UPON INSTALLATION. IF ANY OTHER PROBLEMS OCCUR DURING THE INSTALLATION CUSTOMER IS RESPONSIBLE TO PAY ALL ADDITIONAL COST. ANY WIRING OR TIMER NEEDED WILL BE ADDITIONAL CHARGE. 120 VLT NEEDS TO BE AVAILABLE TO CONNECT SIGNAGE. (Deposit is non-refundable).
THANK YOU FOR YOUR BUSINESS!

| | |
|-------------|-------------------|
| SUBTOTAL | 2,453.00 |
| TAX (7.75%) | 0.00 |
| TOTAL | 2,453.00 |
| BALANCE DUE | \$2,453.00 |

ALL SIGNAGE IS PROPERTY OF FBS SIGNS INC TILL PAID IN FULL

PRINT NAME: _____

SIGNATURE: _____ DATE: _____

Indian Express LLC

772 W. Bartlett Rd

Bartlett, IL 60103

Owner: Ajay Tantuwaya

630-618-1678



INDIAN EXPRESS

AUTHENTIC INDIAN CUISINE



My name is Ajay Tantuwaya the owner of Indian Express LLC restaurant that is coming into the Bartlett suburb. I am currently a resident of Bartlett for 14 plus years. I live on 1758 Dyer Dr, Bartlett IL which is in Lakewood Mill homes and it's only a mile away from my restaurant. Indian Express is putting together this business plan about my restaurant on the request of the BEDA application. I graduated from Benedictine University in 2015 with a bachelor's degree in business administration. I also have 7 plus years in restaurant experience. I worked at TGI Friday's in St. Charles as a host, bartender, server, food expo. Then I helped on the opening of Shakou restaurant in St. Charles and was a server at a local bar in Geneva named Flagstone. I then also was a part-time bartender at Medinah Country Club. I left the industry for a little to experience a corporate job with my degree, but I am coming back to the restaurant industry towards my passion.

Indian Express LLC will be the first pure vegetarian Indian restaurant opening in the Bartlett suburb. The square feet of my restaurant are 1,370. This will be a family orientated restaurant that my mother and I will be opening together. My mother will be the head chef and I will be running the rest of the business. I will have a total of 4 to 5 tables that I will have the seating capacity of 4 for each table. The overall focus of my store will be a fast food environment restaurant. I will be doing to-go food, catering, and sit – down tables.

The types of food I will have are Punjabi dishes, Gujarati, and a little of South Indian Dishes. I have attached a menu to be looked at as well. In our Indian community we enjoy hosting a lot of events with friends and families. Also, during our holidays we see each other a lot throughout the weeks and enjoy our time together. Having an Indian restaurant that focuses on catering for occasions lets the family spend more time together instead of being in the kitchen to cook all day for the gathering. Typically, an Indian family get together is about 30 plus people. When catering with us a full menu from appetizer, entrée, and dessert will cost between \$13-\$20 per person which helps families spend more time together. I have seen this number through personal experience as well with other friends and

family. To cook a full menu party for this many people will take up a lot of time of being in the kitchen cooking, which then takes away the valuable time of being together with the family. My mother who has a passion of cooking for her entire life always cooks for our family gathering and holidays. Everyone has mentioned that her meals are delicious and always has a great time eating at our house. We would like to serve our Bartlett community and surrounding suburbs with delicious tradition Indian food. She was born and raised in India and then migrated to Illinois around the nineteen-hundred's.

Being the first Indian restaurant in Bartlett will be great to attract different residents into our suburb. Having this restaurant in the middle of two biggest temples in Bartlett will be a great attraction. Right next to Jain Society of Metropolitan Chicago and BAPS Shri Swaminarayan Mandir. These two mandir in our suburb has brought over more Indian residents living in Bartlett. The Indian community has been growing over the past couple years because of these two mandir being in our suburb. From 2010- 12.4% of Indian community, 2018 at 15.3%, and projected for the year of 2023 at 17.4%. Also, the people that practice this mandir religiously typically don't eat food from the roots which is typically onion and garlic in their food. My mother knows how to cook delicious food for them which no other Indian restaurant has done so far. Indian express will set off a great environment for our community and surrounding suburbs to attract.

Having Indian Express over in West-Gate commons which attracts a lot of traffic throughout the day will help in getting my restaurant name around. This is a very popular area throughout the day because of Savoury, Wee-Dee's, and other office units. The heavy traffic goes fast throughout the day as I have been there consistently over this past summer since I got the unit in May 2018. This will be a great addition into adding to West-Gate Commons for evening traffic also as my restaurant will be open during that time. As this will be a family orientated restaurant I will also be providing employment opportunities in Bartlett for kitchen staff and front host.

I have a total projection to be spent in building the restaurant of \$123,000 currently and I have requested \$50,000 of a rebate grant from the BEDA application. As this was a vacant unit that was purchased from the bank and was a salon before ownership. My construction has begun, and we are projecting to be open by this fall 2018. In my restaurant I will be putting a captiveaire hood that is the highly recommendable hood to be installed in a restaurant. I am taking this unit and completely turning it around to a wonderful restaurant.

As I am coming towards opening of the restaurant soon, I will be doing a lot of advertising of my restaurant. In the next couple of weeks, I will be putting a sign up letting the community know that an Indian restaurant is coming to this location. Having this sign up will help everyone know that drives around this area can help spread the word to other people that would like to try Indian food. There is a lot of traffic driving through W.Bartlett Rd, because of the train station and going into downtown Bartlett. I then also will work towards having mailers out the community and having another sign on Rt.59 if approved of my restaurant. Which will state Indian Express restaurant open now. Then a lot of other social advertisements will be going out such as Facebook, Instagram, and other social platforms. I have already started my Facebook business page form named Indian Express Cuisine. I am currently having tremendous feedback from the Facebook page and excitement with it.

Having the BEDA application approved for me will help towards my funding successfully for my restaurant feature. We are currently projecting sales between 10,000-20,000 typically a month. With the rebate from the BEDA application I will be able to cover any unexpected expenses and can put more work towards the restaurant for any other areas that can be grown within the first year and moving forward. By the end of the first year in business I have a goal to be around 200,000 in sales within my first year and increase moving forward. As this will be the first restaurant these are calculated figures that is being determined currently. I am currently banking with Fifth Third Bank for my restaurants accounts and credit card processing.

I am requesting from the BEDA application a total of \$50,000 of a reimbursement grant as I will be paying for all construction and development at this time. This will be a great funding request to my restaurant to increase the future of it. The first Indian restaurant in Bartlett will bring great attraction to the area and development. We are serving the community with the first pure vegetarian Indian concept and able to bring a taste of traditional Indian food to our community. I am very excited to work with Bartlett and the future of my restaurant towards it. We are going to have great customer satisfaction, and make sure everyone gets a taste of authentic Indian food. In the future we would like to work on possibly expanding Indian Express within Bartlett. Indian express is very thrilled to bring the first pure vegetarian concept of Indian food into our growing community. My restaurant and team are working towards to be opening by Diwali which is the biggest festival in our community. This will be great news to share with everyone around this time.

Appetizers:

Samosa (2pcs) - \$2.50

- Homemade crispy Indian pastry stuffed with spiced green peas and potatoes. Served with green and red chutney.

Khasta Kachori - \$2.50

- A circle shape fried pastry stuffed with spicy moong dal mixture. Served with green and red chutney.

Idli -Sambar- \$4.99

- Steamed rice and lentil patties served with sambar and coconut chutney. Three pieces are included per plate.

Medhu Vadha - \$2.00

- Fried lentil donuts shape. Served with sambar and coconut chutney. Two pieces are included per plate.

Mixed Vegetables Pakoras - \$7.00

- Crispy vegetable fritters lightly dipped in a spicy pattered and then fried to a light golden-brown perfection.

Sandwich Dhokla - \$7.00

- A layer of white rava dhokla with a green chutney spread over it and a layer of yellow khaman dhokla. Topped with jalapenos, cilantro, and rye seeds.

Yellow Dhokla - \$7.00

- A layer of Khaman Dhokla. Topped with jalapenos, cilantro, and rye seeds.

Matar Kachori – 0.60 cents each

- Golden and crispy brown balls filled with mashed peas and spices.

Batata Vada -\$1.00

- Deep – fried potato dumpling with spices and dipped in gram flour and fried to a light brown perfection.

Dabeli - \$1.29

- Boiled potatoes smashed with spices and seasoning stuffed inside a burger bun.

Rice:

Jeera Rice - \$5.00

- Aromatic basmati rice boiled to perfection and topped with jeera.

Vegetable Biryani - \$6.99

- Basmati Rice cooked with green peas, carrot, bell pepper, cauliflower, and mixed with a variety of spices. Served with a side of rita.

White Rice - \$4.00

- Basmati Rice that is cooked to a boil perfection

Desserts:

Gulab Jamun - \$2.99

- Powdered milk, a pinch of all – purpose flour, baking powder, and butter. Then formed to a dough moulded into balls, deep fried and dropped into a simmering sugar syrup. Served with three pieces.

Gajar Ka Halwa - \$4.99

- Grated carrots cooked in a thickened milk with assorted dry fruits.

Rasmalai - \$2.99

- Soft and spongy cottage cheese patties in dry fruit, steeped in sweet milk. Garnished with pistachio and almonds. Served with two pieces.

Bread

Naan - \$1 for 2 pieces

Garlic Naan - \$1 for 2 pieces

Roti - \$1 for 3 pieces

Plain Parata - \$1 for 2 pieces

Vegetable Entree

Mutter Paneer - \$6.99

- Cottage Cheese & Peas cooked in a tomato gravy with onion and spices.

Malai Kofta -\$7.99

- Homemade cottage cheese into vegetable balls cooked in a mildly spicy onion gravy with tomato sauce.

Palak Paneer-\$6.99

- Consisted of paneer in a thick paste made from pureed spinach and then seasoned with garlic, garam masala, and spices.

Chili Paneer - \$7.99

- A spicy and tangy stir-fried cottage cheese dish mixed with bell peppers, and then sautéed in an indo-chinese gravy.

Aloo Gobi - \$6.99

- Cauli-flower fryed with garlic, ginger, onion, tomato paste, green peas, and a variety of spices mixed with it.

Chole Saag - \$5.99

- White chickpeas cooked with chana masala in a tomato gravy and a variety of spices.

Undhiyu Saag – \$6.99

- Mixed vegetables cooked with a dry curry paste and a variety of spices.

Aloo Mutter – \$6.99

- Potatoes and green peas cooked in a spicy creamy tomato-based sauce with spices.

Soup:

Dal Tadka- \$3.99

- Cooked in a spicy onion tomato masala and slow cooked to perfection.

Gujarti Dal - \$3.99

- Toor Dal cooked to a sweet and sour taste and slow cooked to perfection.

Dal Makhani - \$4.99

- Black lentil Dal and Rajma cooked in spices to a slow cooked perfection.

Indian Express Restaurant

772 W Bartlett Rd, Bartlett, Illinois, 60103 (Ring of 1 mile)
 772 W Bartlett Rd, Bartlett, Illinois, 60103
 Rings: 1 mile radii

Westgate Commons shopping plaza

KEY FACTS

3,509
 Population

3.5
 Average
 Household Size

36.0
 Median Age

\$1111,616
 Median Household
 Income

EDUCATION

7%
 No High
 School
 Diploma

19%
 High School
 Graduates

28%
 Some College

45%
 Bachelors/Grad/Prof
 Degree

BUSINESS

47
 Total Businesses

592
 Total Employees

EMPLOYMENT

67%
 White Collar

22%
 Blue Collar

12%
 Services

5.7%
 Unemployment
 Rate

INCOME

\$1111,616
 Median Household
 Income

\$37,644
 Per Capita Income

\$342,334
 Median Net Worth

Households By Income

The largest group: \$100,000 - \$149,999 (33.6%)
 The smallest group: \$25,000 - \$34,999 (3.9%)

| Indicator | Value | Difference |
|-----------------------|-------|------------|
| < \$15,000 | 4.2% | +1.1% |
| \$15,000 - \$24,999 | 6.3% | 3.0% |
| \$25,000 - \$34,999 | 3.9% | -4.6% |
| \$35,000 - \$49,999 | 6.0% | 5.9% |
| \$50,000 - \$74,999 | 7.1% | +9.2% |
| \$75,000 - \$99,999 | 10.9% | +7.2% |
| \$100,000 - \$149,999 | 33.6% | +18.8% |
| \$150,000 - \$199,999 | 17.7% | +11.1% |
| \$200,000+ | 10.6% | +2.7% |

Bars show deviation from
 Cook County

Indian Express Restaurant

772 W Bartlett Rd, Bartlett, Illinois, 60103 (Ring of 3 miles)
 772 W Bartlett Rd, Bartlett, Illinois, 60103
 Rings: 3 mile radii

Westgate Commons shopping plaza

KEY FACTS

56,204
Population

3.0
Average Households/acre

34.6
Median Age

\$71,749
Median Household Income

EDUCATION

17%
No High School Diploma

24%
High School Graduate

29%
Some College

29%
Bachelor's (incl) High Degree

BUSINESS

1,370
Total Businesses

21,621
Total Employees

EMPLOYMENT

White Collar
59%

Blue Collar
27%

Services
14%

4.1%
Unemployment Rate

INCOME

\$111,616
Median Household Income

\$37,644
Per Capita Income

\$342,334
Median Net Worth

Households By Income

The largest group: \$100,000 - \$149,999 (20.0%)
 The smallest group: \$200,000+ (5.7%)



Bars show deviation from Cook County

Indian Express Restaurant

772 W Bartlett Rd, Bartlett, Illinois, 60103 (Ring of 5 miles)
 772 W Bartlett Rd, Bartlett, Illinois, 60103
 Rings: 5 mile radii

Westgate Commons shopping plaza

KEY FACTS

194,486
Population

3.0
Average Household Size

35.9
Median Age

\$79,061
Median Household Income

EDUCATION

14%
No High School Diploma

24%
High School Graduate

28%
Some College

34%
Bachelor's/Grad/Prof Degree

BUSINESS

4,929
Total Businesses

61,883
Total Employees

EMPLOYMENT

White Collar
 Blue Collar
 Services

62%
 24%
 13%
 4.1%
 Unemployment Rate

INCOME

\$1111,616
Median Household Income

\$37,644
Per Capita Income

\$342,334
Median Net Worth

Households By Income

The largest group: \$100,000 - \$149,999 (20.8%)

The smallest group: <\$15,000 (6.2%)

| Indicator | Value | Difference |
|-----------------------|-------|------------|
| <\$15,000 | 6.2% | -6.1% |
| \$15,000 - \$24,999 | 6.5% | -2.8% |
| \$25,000 - \$34,999 | 6.8% | 1.6% |
| \$35,000 - \$49,999 | 11.1% | -0.4% |
| \$50,000 - \$74,999 | 16.7% | +0.3% |
| \$75,000 - \$99,999 | 14.0% | -1.9% |
| \$100,000 - \$149,999 | 20.8% | +6.0% |
| \$150,000 - \$199,999 | 9.2% | +2.6% |
| \$200,000+ | 8.9% | +1.0% |

Bars show deviation from Cook County

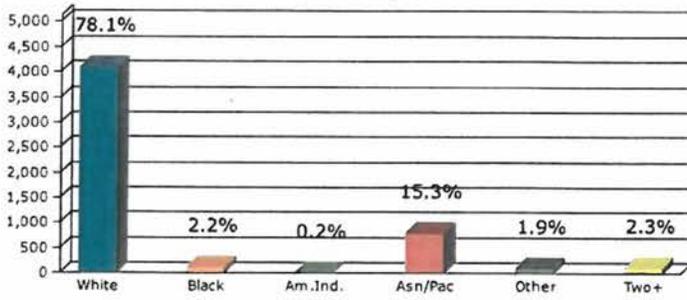


Graphic Profile

772 W Bartlett Rd, Bartlett, Illinois, 60103
 Ring: 1 mile radius

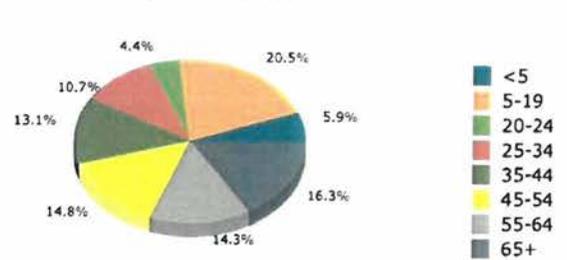
Prepared by Esri

2018 Population by Race

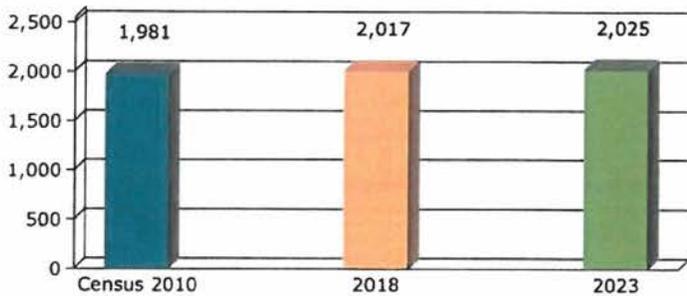


2018 Percent Hispanic Origin: 7.6%

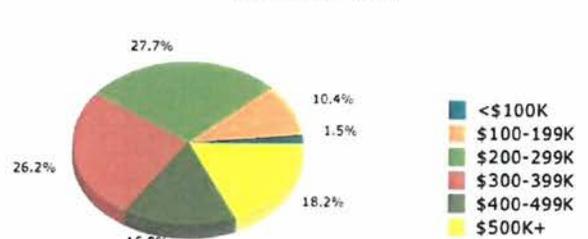
2018 Population by Age



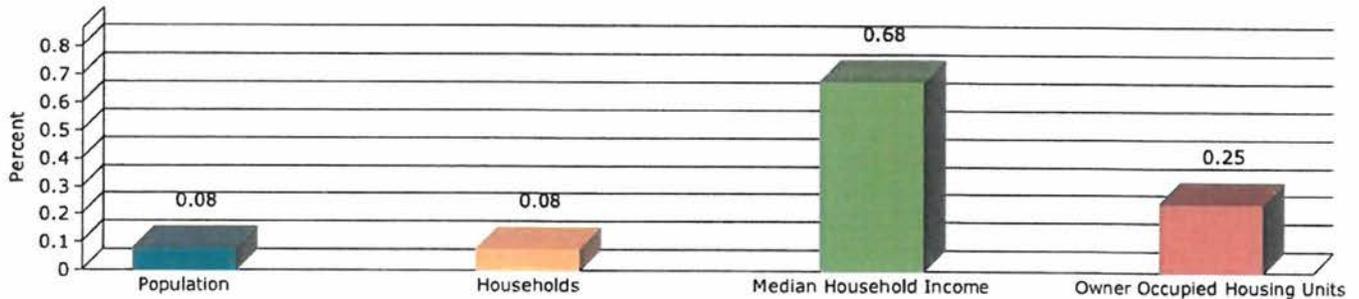
Households



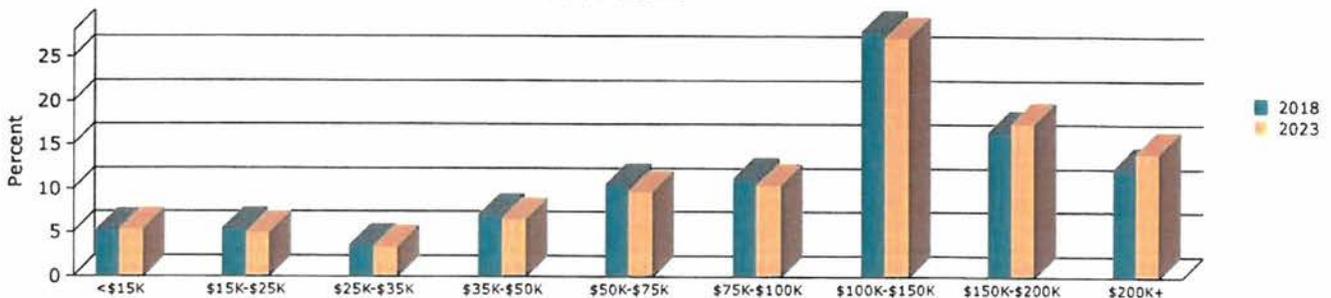
2018 Home Value



2018-2023 Annual Growth Rate



Household Income



Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2018 and 2023.

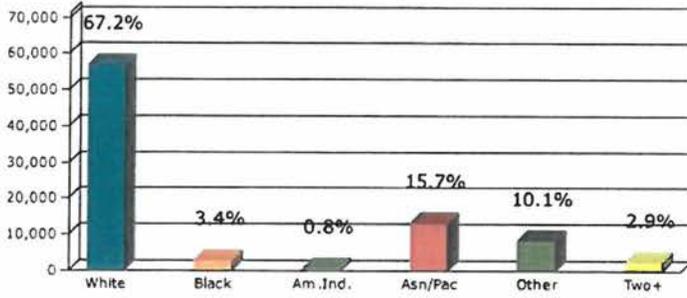


Graphic Profile

772 W Bartlett Rd, Bartlett, Illinois, 60103
 Ring: 3 mile radius

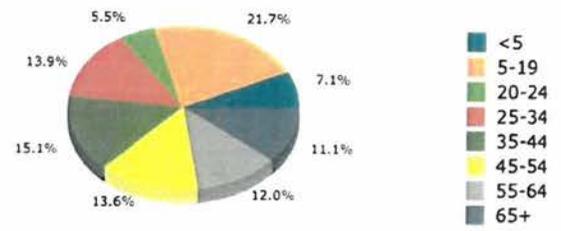
Prepared by Esri

2018 Population by Race

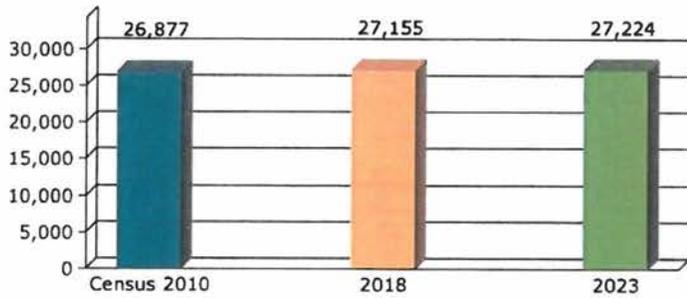


2018 Percent Hispanic Origin: 28.5%

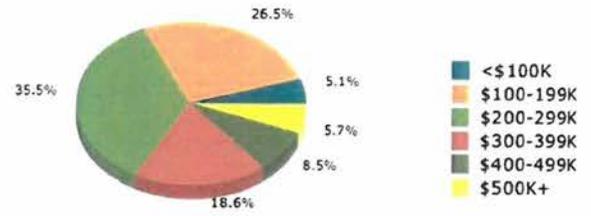
2018 Population by Age



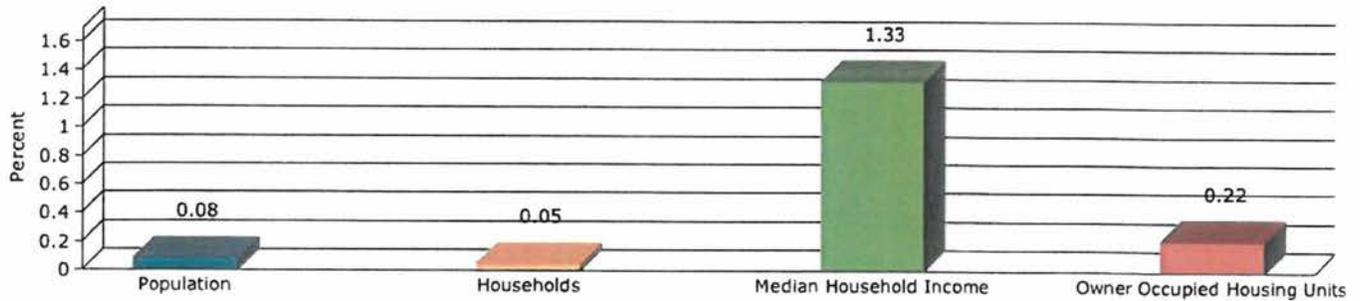
Households



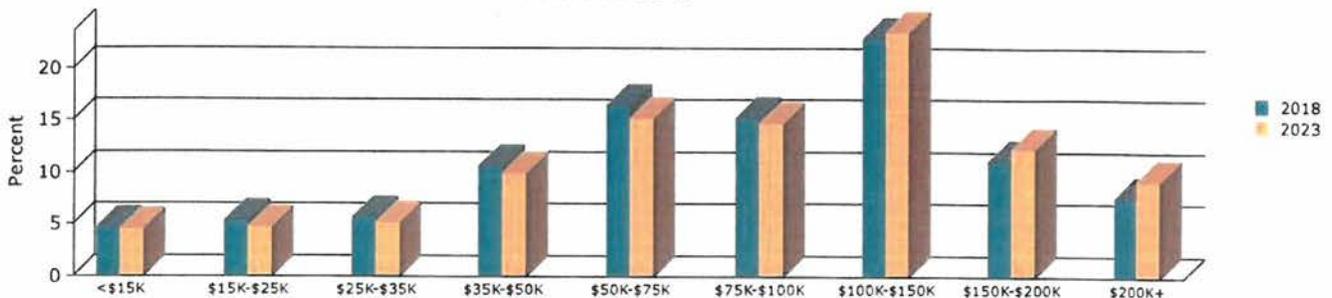
2018 Home Value



2018-2023 Annual Growth Rate



Household Income



Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2018 and 2023.

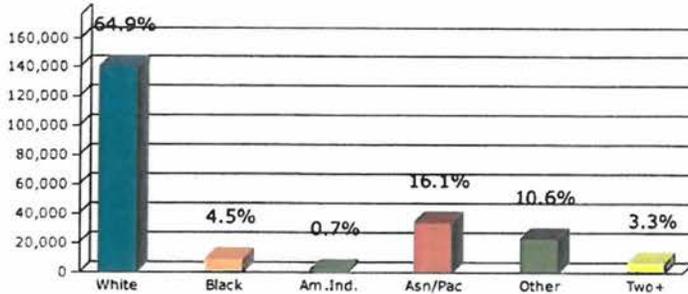


Graphic Profile

772 W Bartlett Rd, Bartlett, Illinois, 60103
 Ring: 5 mile radius

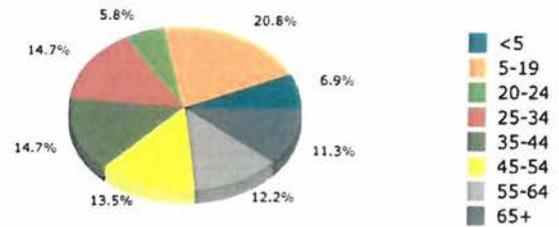
Prepared by Esri

2018 Population by Race

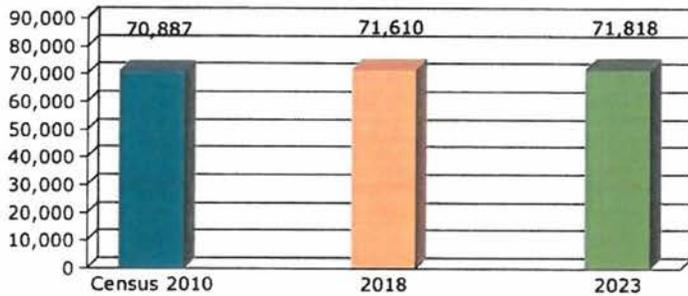


2018 Percent Hispanic Origin: 28.5%

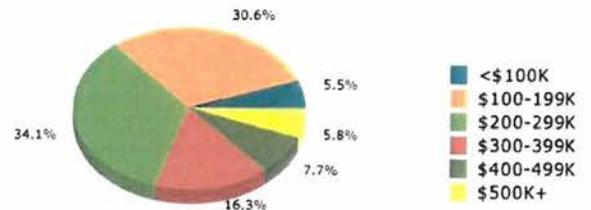
2018 Population by Age



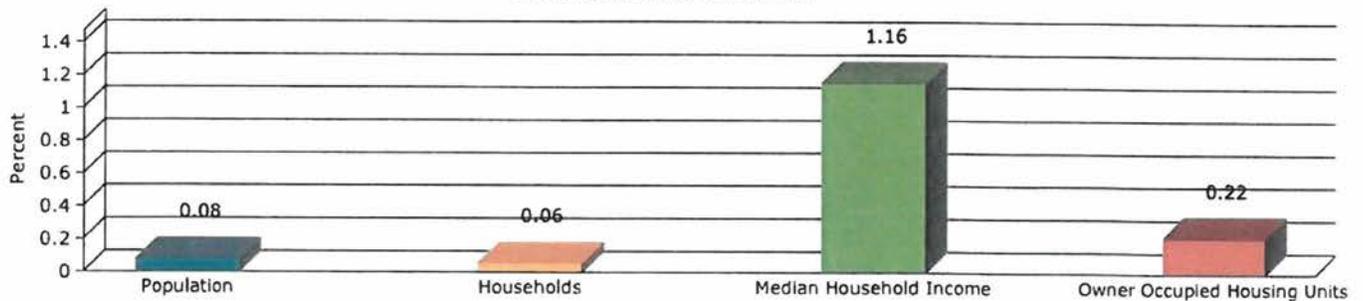
Households



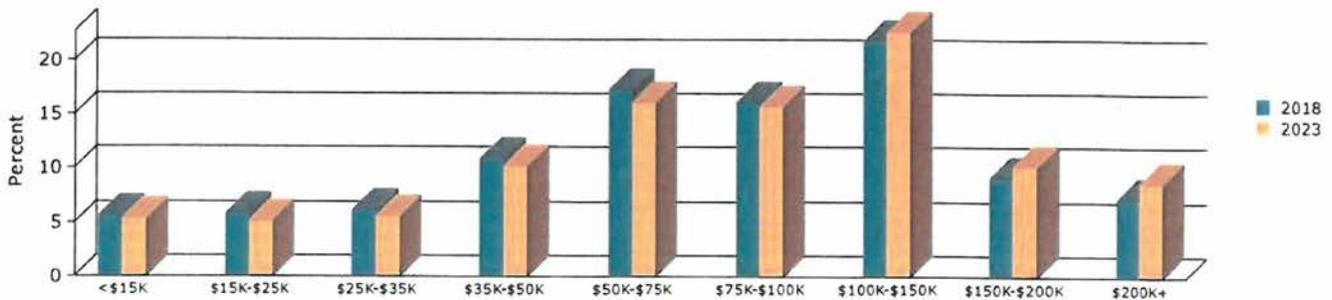
2018 Home Value



2018-2023 Annual Growth Rate



Household Income



Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2018 and 2023.

1) Call to Order

G. Kubaszko called the meeting to order at 7:02 pm

2) Roll Call

Present: S. Gandsey, Adam Lewensky, R. Miskiewicz (Chamber), T. Smodilla, J. LaPorte, G. Kubaszko,

Absent: R. Perri, C. Green, D. Gunsteen,

Also Present: T. Fradin, Economic Development Coordinator;

S. Skrycki, Assistant Village Administrator;

J. Dienberg, Administrative Intern;

Ajay Tantuwaya; BEDA Applicant

3) Approval of Minutes

4) BEDA Application: Indian Express 772 West Bartlett Rd

T. Fradin introduced the first BEDA applicant, Ajay Tantuwaya of Indian Express. He shared that Mr. Tantuwaya had applied for a \$50,000 grant in order to renovate his property in the Westgate Commons shopping center, to convert it from a previous salon into the Village's first Indian Restaurant. Mr. Fradin recapped the program as well as went through the petitioner's application. T. Fradin concluded that staff was recommending awarding the petitioner \$25,000, half of what was originally proposed by the petitioner. Mr. Fradin stated that staff is seeking a recommendation from the EDC to approve a BEDA grant to Indian Express at 772 West Bartlett Rd, in the amount of \$25,000 and opened the floor for questions for the petitioner.

A. Tantuwaya introduced himself and shared his vision of the restaurant. He shared that it would be a family restaurant, with him being the manager and the face up front, and his mother would be the chef in the back. He added that his mother has great experience amongst many areas of Indian cuisine, and is accommodating to the vegetarian community. He added that the restaurant will be well located in between the Jain Society Temple and the Shri Swaminarayan Mandir Temple, attracting many individuals from the Indian community to the area. He expressed that the restaurant will be mainly fast-food to-go, with a little bit of dine-in, and a little bit of catering. He anticipates being very busy during the summer time with many catering events.

T. Smodilla expressed excitement for the possibility of Bartlett's first Indian restaurant and opened up questioning to ask questions about the petitioners experience. She asked if the chef had much experience as a professional cook, about the petitioner's restaurant experience, and management experience. She also asked Mr. Tantuwaya what the average ticket price would be as well as if he intended to apply for a liquor license and subsequently if he intended to apply for a video gaming license.

A. Tantuwaya shared that his mother does not have a culinary degree, but approaches her work with a professional attitude. Her food quality is great, and is well regarded amongst family and friends. He shared that this will be their families first time in the restaurant industry. Mr. Tantuwaya stated that he has a Bachelor's degree in Business Administration and that he currently works as an auditor. He is looking forward to managing the restaurant 24/7. His projected revenues are looking to be \$10,000-\$15,000 per month, with average tickets being \$20-\$25 per person. He added that he would be applying for a liquor license in the near future, with no immediate intention of applying for video gaming.

S. Gandsey asked if Mr. Tantuwaya did his own research for everything that he would need to start his business.

A. Tantuwaya shared that he did do his own research, and also shared that he worked in the industry throughout high school and college, showing that he had industry experience as to what he would need.

A. Lewensky asked if he received multiple quotes for the buildout, and if he looked for Bartlett businesses specifically.

A. Tantuwaya said that they found their contractor through family connections, sharing that they have had good references for that business.

S. Gandsey asked for clarification on when the restaurant would be open.

A. Tantuwaya stated that the goal is to be open September 10th, but that date may be pushed back to October.

S. Gandsey asked Mr. Fradin when the business had to be open to receive the rebate.

T. Fradin stated that that stipulation isn't spelled out, and that it is covered through the building application process, which is usually one year.

T. Smodilla asked that the application be amended to include Mr. Tantuwaya's full last name throughout the entirety of the application, and to include Bartlett, IL to the applicant's address.

S. Gandsey asked if it would be counter service.

A. Tantuwaya stated that there would be counter service and that there would be a small dining area, but projects that most orders would be for carryout.

T. Smodilla asked for the restaurants hours.

A. Tantuwaya stated that the hours would be 11am-7:30 pm Tuesday thru Saturday, 11am-5pm on Sunday and closed on Monday.

T. Smodilla asked if closing at 7:30 is prudent for diners in the Bartlett Area.

A. Tantuwaya stated that it would be based on his research. Adding that the Westgate Commons area slows down at that time.

J. LaPorte asked if there would be outdoor seating, and asked if 16 dine-in seats would be enough.

A. Tantuwaya stated that focus of the shop is carry-out and catering. He added that if there is a need for a higher volume of tables, that he would add them.

A. Lewensky asked Mr. Fradin if there was a verification process for the quotes, and more specifically if there is an opportunity for a Bartlett based company to match the quote.

T. Fradin stated that using Bartlett based businesses is recommended, but not required. As for verifications, that is done on the back-end, as it is a reimbursement.

S Skrycki added that the petitioner selected a Bartlett Chamber member for his sign build-out.

T. Smodilla asked if the building permit process has been completed.

T. Fradin stated that it had not and that it is in process.

A Lewensky made a motion to recommend awarding \$25,000 to Indian Express to the Village Board for approval.

Seconded by: S. Gandsey

Motion Carried



Agenda Item Executive Summary

Item Name 2018 Pavement Preservation Treatment Project, CAM Reclamite Committee or Board Board

BUDGET IMPACT

Amount: \$ 40,000.00 (not to exceed) Budgeted \$ 40,000.00

List what fund 2018 MFT Funds

EXECUTIVE SUMMARY

In an effort to extend the life of our asphalt pavements, we have started to utilize Reclamite from Corrective Asphalt Materials, LLC (CAM). Reclamite is a pavement rejuvenator and sealer that helps prevent and delay asphalt pavement failures.

In order to evaluate the Reclamite process, we did a small number of street sections in 2017. We would like to significantly increase the number of streets that are treated this year. We have set aside MFT funds for this purpose and have participated in a joint bid process for Reclamite with other local governments. The attached Bid Tabulations show a cost of \$0.85 per square yard of pavement. This includes pavement sweeping before and after the application, and resident notifications.

CAM is the sole source provider of Reclamite in the Midwest Region. In working with CAM last year, we found them to be both professional and responsive. Their project experience with pavement treatments and sealers is more than satisfactory. Based upon staff project experiences, I recommend that the 2018 Pavement Preservation Treatment Project be awarded to CAM, LLC in the not-to-exceed amount of \$40,000.00.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Agreement, Bid Tab

ACTION REQUESTED

- For Discussion Only
- ✓ Resolution
- Ordinance
- Motion

MOTION: I MOVE TO APPROVE RESOLUTION 2018_____, A RESOLUTION APPROVING OF AN AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CAM, LLC OF SUGAR GROVE, IL FOR THE 2018 PAVEMENT PRESERVATION TREATMENT PROJECT

Staff: Bob Allen, Village Engineer

Date: October 2, 2018

Memo

To: Paula Schumacher, Village Administrator
From: Bob Allen, Village Engineer
Subject: 2018 Pavement Preservation Treatment, CAM Reclamite
Date: October 2, 2018

In an effort to extend the life of our asphalt pavements, we have started to utilize Reclamite from Corrective Asphalt Materials, LLC (CAM). Reclamite is a pavement rejuvenator and sealer that helps prevent and delay asphalt pavement failures.

In order to evaluate the Reclamite process, we did a small number of street sections in 2017. We would like to significantly increase the number of streets that are treated this year. We have set aside MFT funds for this purpose and have participated in a joint bid process for Reclamite with other local governments. The attached Bid Tabulations show a cost of \$0.85 per square yard of pavement. This includes pavement sweeping before and after the application, and resident notifications.

CAM is the sole source provider of Reclamite in the Midwest Region. In working with CAM last year, we found them to be both professional and responsive. Their project experience with pavement treatments and sealers is more than satisfactory. Based upon staff project experiences, I recommend that the 2018 Pavement Preservation Treatment Project be awarded to **CAM, LLC** in the not-to-exceed amount of **\$40,000.00**.

Please place this ordinance on the next available agenda.

MOTION: I MOVE TO APPROVE RESOLUTION 2018_____, A RESOLUTION APPROVING OF AN AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CAM, LLC OF SUGAR GROVE, IL FOR THE 2018 PAVEMENT PRESERVATION TREATMENT PROJECT

RESOLUTION 2018 - ___ - R

**A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE
VILLAGE OF BARTLETT AND CAM, LLC
FOR THE 2018 PAVEMENT PRESERVATION TREATMENT PROJECT**

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

SECTION ONE: That the total bid for the Village's Pavement Preservation Treatment Project, as more fully set forth in the Agreement hereinafter described in Section Two hereof (the "Project Work"), is hereby approved and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

CAM, LLC (the "Contractor") at the unit pricing set forth in its bid, which when applied to the estimated quantities for the Project Work, not-to-exceed a total of \$40,000.00.

SECTION TWO: That the 2018 Pavement Preservation Treatment Agreement between the Village of Bartlett and the Contractor for the Project Work, a copy of which is appended hereto and expressly incorporated herein by this reference (the "Agreement"), is hereby approved.

SECTION THREE: The Village President and Village Clerk are authorized to sign and attest, respectively, the Agreement on behalf of the Village.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED October 2, 2018

APPROVED October 2, 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 Resolution 2018 -___-R, enacted on October 2, 2018 and approved on October 2, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Local Public Agency
Formal Contract

| | | |
|-----------------------------------|-------|----------|
| PROPOSAL SUBMITTED BY | | |
| CORRECTIVE ASPHALT MATERIALS, LLC | | |
| Contractor's Name | | |
| 43W630 Wheeler Road | | |
| Street | | P.O. Box |
| Sugar Grove | IL | 60554 |
| City | State | Zip Code |

STATE OF ILLINOIS
 COUNTY COOK / DU PAGE / KANE
VILLAGE OF BARTLETT
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE 2018 PAVEMENT PRESERVATION
 SECTION NO. 18-00000-03-GM
 TYPES OF FUNDS MFT

- SPECIFICATIONS (required) PLANS (required) CONTRACT BOND (when required)

For Municipal Projects
 Submitted/Approved/Passed

Mayor President of Board of Trustees Municipal Official

Date

Department of Transportation

Concurrence in approval of award

Regional Engineer

Date

For County and Road District Projects
 Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

County COOK / DU PAGE / KANE
Local Public Agency VILLAGE OF BARTLETT
Section Number 18-00000-03-GM
Route 2018 Pavement Preservation

1. THIS AGREEMENT, made and concluded the 2nd day of October 2018,
Month and Year

between the VILLAGE of BARTLETT
acting by and through its VILLAGE PRESIDENT AND BOARD OF TRUSTEES known as the party of the first part, and
CORRECTIVE ASPHALT MATERIALS, LLC his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 18-00000-03-GM, in The VILLAGE OF BARTLETT, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
Date

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ Clerk By The VILLAGE of BARTLETT

(Seal) _____
(If a Corporation)

Corporate Name _____
By _____
President Party of the Second Part
(If a Co-Partnership)

Attest: _____

Secretary

Partners doing Business under the firm name of

Party of the Second Part
(If an individual)

Party of the Second Part

CRF / RECLAMITE BID OPENING

BID TABULATION SHEET

DATE: 6-11-18

TIME: 10:05am

| <u>NAME</u> | <u>COMPANY</u> | <u>BID</u> |
|------------------------|-----------------|------------------|
| 1. <u>Marc Taillon</u> | <u>CAM, LLC</u> | <u>see below</u> |

Reclamite \$0.79 per square yard

CRF \$1.09 per square yard

Alternate #1: Reclamite with sweeping prior to treatment \$0.81/square yard
CRF with sweeping prior to treatment \$1.12/square yard
Resident notifications Add \$0.02/square yard

Alternate #2: Reclamite with sweeping after treatment \$0.82/square yard
CRF with sweeping after treatment \$1.15/square yard
Resident notifications Add \$0.02/square yard

Alternate #3: Reclamite with sweeping prior and after treatment \$0.84/square yard
CRF with sweeping prior and after treatment \$1.18/square yard
Resident notifications Add \$0.01/square yard



Dan Aylward

BID TABULATION SHEET

Bid Form for Surface Application of Reclamite and or CRF Rejuvenating Agents (2018 Season)

For: McHenry Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 34,000 Square yards-applied Total: \$ 26,860.00*

For: Marengo Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 5,900 Square yards-applied Total: \$ 4,661.00*

For: Grafton Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 9,200 Square yards-applied Total: \$ 7,268.00*

For: Greenwood Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 43,580 Square yards-applied Total: \$ 34,428.20*

For: Seneca Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 24,500 Square yards-applied Total: \$ 19,355.00*

For: Dorr Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 14,000 Square yards-applied Total: \$ 11,060.00*

For: Bloomington Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 46,000 Square yards-applied Total: \$ 36,340.00*

CRF: -Per square yard applied: \$ 1.09 Add \$0.02/sq yd for resident notifications
Approximately 71,000 Square yards-applied Total: \$ 77,390.00*

For: Lisle Township

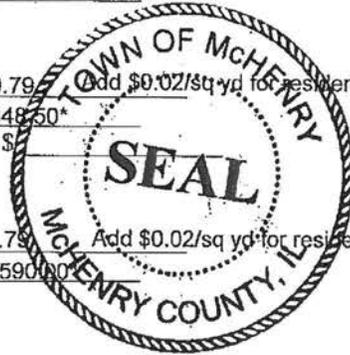
Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 40,000 Square yards-applied Total: \$ 31,600.00*

For: Winfield Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 87,150 Square yards-applied Total: \$ 68,848.50*
Total Amount: \$

For: Schaumburg Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 21,000 Square yards-applied Total: \$ 16,590.00*



Dan Aylward

BID TABULATION SHEET (continued)

For: Ela Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 65,000 Square yards-applied Total: \$ 51,350.00*

For: Libertyville Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 5,000 Square yards-applied Total: \$ 3,950.00*

For: Wheatland Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 5,000 Square yards-applied Total: \$ 3,950.00*

For: Vernon Hills Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 5,000 Square yards-applied Total: \$ 3,950.00*

For: Frnakfort Township

Reclamite: -Per square yard applied \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 5,000 Square yards-applied Total: \$ 3,950.00*

For: City of Elmhurst

Reclamite: -Per square yard applied: \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 245,000 Square yards-applied Total: \$ 193,550.00*

For: Village of Bartlett

Reclamite: -Per square yard applied: \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 32,000 Square yards-applied Total: \$ 25,280.00*

For: Village of Montgomery

Reclamite: -Per square yard applied: \$ 0.79 Add \$0.02/sq yd for resident notifications
Approximately 22,700 Square yards-applied Total: \$ 17,933.00*

*The total amount calculated is for furnishing and applying Reclamite/CRF only.
This total DOES NOT include the additional amount quoted per square yard for resident notifications
or the street sweeping (see alternate pricing on next page).

CORING: Coring will be an additional cost of \$1,500/set.
A "set" is defined as 2 pairs of cores, whether treated or untreated.
Total bid for 2 sets of untreated cores and 2 sets of treated cores is \$3,000.

Dan Aylward



BID TABULATION SHEET (continued)

Alternate #1 – Completion of sweeping prior to treatment. $\frac{\text{Reclamite } \$0.81}{\text{CRF } \$1.12}$ Per square yard

Alternate #2 – Completion of sweeping after treatment. $\frac{\text{Reclamite } \$0.82}{\text{CRF } \$1.15}$ Per square yard

Alternate #3 – Completion of sweeping both prior to and after treatment.
 $\frac{\text{Reclamite } \$0.84}{\text{CRF } \$1.18}$ Per square yard

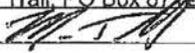
Alternate #1: Add \$0.02/sq yd for resident notifications
Alternate #2: Add \$0.02/sq yd for resident notifications
Alternate #3: Add \$0.01/sq yd for resident notifications

Date: May 31, 2018

Bidders Name: Marc Tailon

Company: Corrective Asphalt Materials, LLC

Address: 300 Daniel Boone Trail, PO Box 87129 South Roxana, IL 62087

Authorized signature: 

Accepted by: _____

Customer reserves the right to reject any and all bids or to waive informalities and to select and accept that Bid considered to be most advantageous to the Customer



Agenda Item Executive Summary

Item Name New Stop Sign Locations

Committee
or Board Board

BUDGET IMPACT

Amount: N/A

Budgeted

N/A

List what
fund N/A

EXECUTIVE SUMMARY

The Police Department and Public Works Department have reviewed the intersection referenced below for potential stop sign locations to increase safety. Based on our review, Staff recommends stop signs at the following intersection:

Stop Intersections - Staff recommends this intersection be designated as a Stop Intersection. Four (4) Stop signs will be installed at the following intersection:

Braintree Lane & Auburn Lane

An Ordinance amending the Village of Bartlett Municipal Code, Section 6-11-1204.2: Schedule II, Stop Intersections for Village Board Approval, and a map of the proposed four-way intersection is attached for review.

ATTACHMENTS (PLEASE LIST)

PW Memo, Exhibit and Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to approve Ordinance #2018- _____ An Ordinance Amending The Bartlett Municipal Code Section 6-11-1204.2: Schedule II, Stop Intersections
- Motion

Staff: Dan Dinges, Public Works Director

Date: September 24, 2018

MEMO

Date: September 24, 2018

To: Paula Schumacher,
Village Administrator

From: Dan Dinges,
Public Works Director

Re: New Stop Sign Locations

The Police Department and Public Works Department have reviewed the intersection referenced below for potential stop sign locations to increase safety. Based on our review, Staff recommends stop signs at the following intersection:

Stop Intersections - Staff recommends this intersection be designated as a Stop Intersection. Four (4) Stop signs will be installed at the following intersection:

Braintree Lane & Auburn Lane

An Ordinance amending the Village of Bartlett Municipal Code, Section 6-11-1204.2: Schedule II, Stop Intersections for Village Board Approval and a map of the proposed four-way intersection is attached for review.

MOTION

**I MOVE TO APPROVE ORDINANCE 2018-___, AN ORDINANCE AMENDING
THE BARTLETT MUNICIPAL CODE
SECTION 6-11-1204.2: SCHEDULE II, STOP INTERSECTIONS**



Anticipatory sign between 995 and 1001 Auburn Lane

Ordinance 2018-____

**AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE
SECTION 6-11-1204.2: SCHEDULE II, STOP INTERSECTIONS**

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

SECTION ONE: That Section 6-11-1204.2: Schedule II, Stop Intersections, of the Bartlett Municipal Code, as amended is hereby further amended by adding the following:

Braintree Lane & Auburn Lane

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 2, 2018

APPROVED: October 2, 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 October 2, 2018 and approved on October 2, 2018 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk