

**VILLAGE OF BARTLETT**  
**BOARD AGENDA**  
**JANUARY 15, 2019**  
**7:00 P.M.**

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

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

6. MINUTES: Board & Committee Minutes–December 18, 2018

\*7. BILL LIST: January 15, 2019

8. TREASURER'S REPORT: November, 2018  
Sales Tax Report – September, 2018  
Motor Fuel Tax Report – October, 2018

9. PRESIDENT'S REPORT:  
A. Commission Appointment (Michelle Hughes)  
B. Bartlett "Porch Proud" Proclamation  
C. Bartlett School Choice Week Proclamation

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

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

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

- \*1. Community Resolution to Renew Mitigation Plan

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

1. Creation of Class A Liquor License – Gambit's  
\*2. Class D Liquor License – St. Peter Damian

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARONARO

1. Ordinance Amending Various Sections of Title 6, Chapter 11-1300, Entitled "Stopping, Standing and Parking" of the Bartlett Municipal Code

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

- \*1. Ordinance Amending the Bartlett Municipal Code Section 6-11-1204.1: Schedule I, Through Streets

13. NEW BUSINESS

- A. Gambit's Class A Liquor License Request

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



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1. CALL TO ORDER

President Wallace called the regular meeting of December 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, Carbonaro, Deyne, Gabrenya, Hopkins, and President Wallace

ABSENT: Trustee Reinke

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Human Resources Director Janelle Terrance, Management Analyst Sam Hughes, Acting Community Development Director Roberta Grill, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Chuck Snider, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Alex Culpepper, Village 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.

There were no additions or deletions.

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



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Trustee Deyne moved to approve the Consent Agenda, and all items designated to be approved by consent, and that motion was seconded by Trustee Hopkins.

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

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

NAYS: None

ABSENT: Trustee Reinke

**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 October Treasurer's Report. He then presented the Municipal Sales Tax Report through August, 2018, and stated it totaled \$211,089 and was down \$4,239 (1.97%) from the previous month last year. Motor Fuel Tax distribution through September, 2018 totaled \$75,247 and was down \$4,280 from the prior year.

9. PRESIDENT'S REPORT

President Wallace announced that he would like to reassign a member of the Economic Development Commission to the Plan Commission since this would be a better fit for his background:

With the advice and consent of the Village Board he reassigned **Dan Gunsteen** to a 4 year term on the Plan Commission beginning December 18, 2018 and ending on December 18, 2022.

Trustee Carbonaro moved to consent to the appointment of Dan Gunsteen to the Plan Commission, and that motion was seconded by Trustee Deyne.

**ROLL CALL VOTE TO CONSENT TO THE APPOINTMENT OF DAN GUNSTEEN**

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya

NAYS: None

ABSTAIN: Trustee Hopkins

ABSENT: Trustee Reinke

**MOTION CARRIED**



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President Wallace stated that he would like to appoint **Michelle Hughes** to a 3 year term on the Economic Development Commission at the January 15, 2019 Board meeting.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Gabrenya stated that she had two residents ask questions about Stearns Road and Route 59. When traveling west on Stearns, when you pass Braintree Lane, there are two lanes and the right-hand lane becomes super narrow and then widens to a normal size as you get to the daycare center.

Public Works Director Dan Dinges stated that he would look into it.

11. TOWN HALL

**Charlie Deveaux, 111 N. Tatge Avenue**

Mr. Deveaux wished the Board a Merry Christmas.

**Theresa Materna, 329 W. North Avenue**

Ms. Materna wished everyone a Merry Christmas and stated that she was very impressed with the resolution for the stop sign in her neighborhood on North and Western. The police have definitely been out there and have been issuing tickets to those not observing the stop sign.

**John Eallonardo, Frederick Quinn Corporation**

Mr. Eallonardo was there to give an update on the police station construction. He stated that the police department will move into the second half of the building right after the first of the year. He stated that things are moving very rapidly towards the end and there is a lot of activity inside the building. They are scheduled to move in on January 2<sup>nd</sup> and start detention operations the following Monday.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was no report.



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**C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**

Trustee Deyne stated that Ordinance 2018-133, an Ordinance Abating Certain 2018 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City) and Resolution 2018-134-R, a Resolution Approving of the Disbursement Request for Payout No. 10 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 NSSEO Open Burn Request was covered and approved under the Consent Agenda.

**E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO**

Trustee Carbonaro stated that there was no report.

**F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE**

President Wallace stated that in the absence of Trustee Reinke that Resolution 2018-135-R, a Resolution Approving of the Second Amendment to Non-Exclusive License Agreement Between the Village of Bartlett and Chicago SMSA Limited Partnership D/BA Verizon Wireless; Ordinance 2018-136, an Ordinance Accepting the Public Improvements for Brewster Creek 9B Building at 1411-1415 Brewster Creek Boulevard; Resolution 2018-137-R, a Resolution Approving of the Agreement Between the Village of Bartlett and the Morton Arboretum for the Urban and Community Forestry Grant were covered and approved under the Consent Agenda.

**13. NEW BUSINESS**

Trustee Deyne wished a happy birthday to Trustee Gabrenya and Trustee Camerer.

President Wallace wished a happy birthday to Trustee Deyne, also.

Trustee Carbonaro spoke on behalf of his neighbors who complemented Public Works for the excellent job they did on Burnside Circle with the tree removal from the previous storm.

Trustee Gabrenya complemented all of those who golfed in December. She heard the course looked great.



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Trustee Camerer congratulated the staff for getting a grant for the Morton Arboretum to map out the trees.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

15. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Wallace stated that at the end of the Committee meeting the Board would be adjourning to Executive Session to discuss pending or imminent litigation pursuant to Section 2(c)11 of the open meeting act.

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 Carbonaro.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Trustee Reinke

MOTION CARRIED

The meeting was adjourned at 7:17 p.m.

Lorna Giles  
Village Clerk



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President Wallace called the Committee of the Whole meeting to order at 7:14 p.m.

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

ABSENT: Chairman Reinke

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

**COMMUNITY AND ECONOMIC DEVELOPMENT, CHAIRMAN GABREYNA**

**Bartlett Plaza Concept Plan**

Chairman Gabrenya stated that the first item on the agenda is to discuss the concept plan for Bartlett Plaza by petitioner Manny Rafidia and she asked Economic Development Coordinator Tony Fradin to explain.

Mr. Fradin stated that staff has been working with the petitioner since early February of this year. In a continuing effort to work with Mr. Rafidia while he pursues the purchase and redevelopment of Bartlett Plaza, he has sent a number of requests to staff listed in the Committee packet. What prompted tonight's presentation is an email that he sent to Mayor Wallace and staff on December 6<sup>th</sup> where he made a number of requests that we have spoken of in the past, but he put them in writing formally for consideration. They pertain to potential users of the former vacant grocery space in Bartlett Plaza that has been vacant for eight years as of last month, as well as a few financial requests that he has for the Village Board. The first request is, a relieve on permit fees and support from the Village in terms of a Cook County property tax incentive he intends to pursue, similar to a Class 6, the Village has done for industrial properties. This is called a Class 7B and it pertains to commercial properties rather than industrial. He is also looking for relieve on various permit fees. Building Director Brian Goralski had calculated that on a two million dollar redevelopment project, the building fees would be approximately \$24,000. The petitioner has also been working on attracting a new outlet building of about 20,000 sq.ft. The fees for that would be approximately \$7,300. He also has a request to erect a pylon sign on the property, similar to the one he has in Roselle. Additionally, he would want to rebrand it from Bartlett Plaza to the Streets of Bartlett. He has proposed to staff and the Board tonight a number of uses for the old grocery store.



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Mr. Rafidia stated that it could either be a children's entertainment center or a clothing store. The concept he sent most recently with the children's play area is what his goal is for it to become.

Chairman Gabreyna stated the entertainment center was what you originally had spoken about at the first Committee meeting and at the Economic Development Committee meeting.

Mr. Rafidia stated that he has not zeroed down to the particular use yet, but the entertainment center is the most attractive idea based on the demographic studies he has seen so far.

Chairman Deyne asked how many businesses are currently in the shopping center.

Mr. Rafidia stated that it's about 22.

Chairman Deyne stated that if the name was to change of the shopping center, all the advertising and business cards for the businesses will change. He asked if the addresses will change.

Mr. Rafidia introduced his son Jeremy and stated that he will be helping out with the project. He stated that he does not have a definite answer. He is going to ask each business in the center before he moves forward with that idea.

Chairman Deyne stated that if you do change the name and they have to redo all of their advertising, it could be a burden on those businesses financially.

Mr. Rafidia stated that he has never changed the name of a property, but with how old it is and it being completely remodeled, he thought a new name would be fitting.

Chairman Deyne stated that some consideration should be taken about possibility not changing the name.

Mr. Rafidia, stated that he agrees and he does not know if it's something that will happen or not. They will not tell the businesses that they are changing the name, take it or leave it, they will talk with the tenants and become partners with them.

Chairman Hopkins asked what the timeframe would be.

Mr. Rafidia stated that he is planning to have it fully remodeled by the end of summer 2019.

Chairman Deyne asked about the outlet being a grocery store.



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Chairman Hopkins asked if there were going to be multiple public hearings for this project.

Acting Community Development Director Roberta Grill stated that the special use request would need to go to the Plan Commission and that could be handled in one meeting. If they need variations that would go in front of the Zoning Board, so there could be multiple public hearings.

Chairman Gabreyna stated that when she read through the information for the Committee meeting, it had a different tone then when Mr. Rafidia first came to speak to the Committee. She stated that in the minutes of the last Committee meeting and Economic Development Commission meeting, Mr. Rafidia discussed mimicking what he has done in other centers like a family and adult entertainment center which would cater to birthday parties and draw families. You also talked about other centers where you had put in a dentist and a restaurant. There was no conversation about a liquor store, hookah lounge or gaming facility in the minutes that I found. She felt that the tone of the development had changed from a family center to not so much of a family center.

Mr. Rafidia apologized for the tone, he is there to work with the Board and work this out. He stated that he had meetings with the Village President and a couple other Trustees and these uses were discussed already. On the other hand, the entertainment center is the same that was talked about before.

Chairman Gabreyna stated that it would be if it comes to fruition, but if it becomes a resale clothing store instead of the entertainment, we are hedging our bets. If we are asked to commit tax payer funding, there is a difference in the need of the community for a place to bring children vs. a clothing store, hookah lounge or a liquor store.

Mr. Rafidia stated that he is geared toward the family center which is why he sent the layout of the party room, rollercoaster, dinosaur and large playroom earlier today. He is still focusing on the same concept, he just wants to keep his options open in case he doesn't have a solid tenant for it. He will start the project and eventually sell it to someone else. To enrich his centers, he comes in as an investor on the property and eventually sell the business to an operator. He believes the best use for it right now is the family center and he hopes it works out as planned, but by no means is Armanetti a surprise. It was presented about three months ago in a meeting with the Mayor, trustees and staff.

Mr. Skrycki stated that the meetings they had with Mr. Rafidia only included staff and the Mayor, no other Trustees.

President Wallace asked if the family center portion was already leased.

Mr. Rafidia stated that he is starting the family center himself with his son and eventually they hope to have a buyer for it. He owns several shopping centers and is not in the retail



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**FINANCE AND GOLF, CHAIRMAN DEYNE**

**Six Month Budget Review**

Chairman Deyne asked Finance Director, Todd Dowden to present the six month review.

Mr. Dowden stated that this is a six month update and we will be starting the budgeting season shortly after. He stated that they will be talking about what was budgeted, where we are at year to date, percent of the budget used and a projection of where we think we will be at. As far as revenue goes, it looks like the Village will be slightly over. We budgeted \$22,259,000 and we are going to be about \$348,000 over. That is broken down into a few things. The State, after we approved our budget, gave us back 5%, so we are going to be about \$200,000 over what we budgeted on income tax. The transfer tax is also up, we had one transfer tax that was \$105,000, so that really helps out the budget, interest income is also up. One area that is down is building permits and that's from slower activity, plus we had some incentives that reduced building permit fees. The Village will be slightly under on expenses. The police department is the furthest under because of the number of retirements, so new officers are brought in at the bottom of the range and there is normally a gap before someone new is brought in. We are expecting to be \$188,000 under budget. \$1,775,000 was budgeted to be used in the general fund and we are projecting to only use \$1,200,000. \$1,100,000 is the transfer to the police station. On top of the transfer, we're going to use a little over \$100,000.

The water fund sales are \$163,000, under is what we are projecting. As far as expenses go, we are a little bit under the services to maintain the wells. We have been trying to hold back since we won't be using those once the connection is made and the utilities are a little under. The water agreement with Elgin is \$4,500,000 to \$5,000,000 a year so just a little over, but we should be okay. We are showing a projected year end surplus of \$2,500,000 but that is going towards the capital projects and the part that we took on without receiving loans for.

Sewer fund is about the same. Revenue is not quite as dependent on usage, so we are doing well. Expenses are pretty close, nothing way over or under. We are going to be a little over in the chemical supplies, but machinery maintenance will offset that. The amount of revenue over expenses is being used for sewer projects and the annual rehab plan, Devon Ave. engineering and lift station upgrades.

The parking fund is doing better as far as parking permits. We expanded the number of permits which is helping us.

The golf fund is not doing so well on the revenue side. The golf course is going to be about \$168,000 under budget. The food and beverage/banquet is also down for a total of \$214,000. Right now at this time of the year compared to last year, we are about \$123,000



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receiving station so it's starting to look like a building. They are forming for the western storage tank which will be getting poured shortly. They are formed up for the metering station floor which should be poured on Thursday. If you have been on Stearns, you have seen the traffic control going on there. They are on Prospect and Stearns right now and have been working well with the school to time in with the schools traffic patterns. At Apple Orchard, they are installing the 16" directional drilling and it is going well. If you have been by U.S. 20 by Villa Olivia, the main is all in except for the piece under Lake St. They have dug the boring pits and are getting ready to auger under that and should be done soon.

Mr. Deyne asked Building Director Brian Goralski to give an update on the Villages solar power workings.

Mr. Goralski stated that the Village is going through a Sol-Smart Designation process. It is a lengthy process, but we will meet the designation in the next few months. It streamlines the permit process and all the information is available on our website. We have had about eight applications within the last month.

There were no further questions for staff.

President Wallace entertained a motion to adjourn to Executive Session to discuss pending or imminent litigation pursuant to Section 2(c) (11) of the Open Meetings Act.

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

**ROLL CALL VOTE TO ADJOURN THE MEETING**

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

**MOTION CARRIED**

The meeting adjourned at 8:03 p.m.

Sam Hughes  
Deputy Village Clerk

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/15/2019**

**100-GENERAL FUND REVENUES**

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DOORS 4 YOU	BUILDING PERMIT REFUND	45.00
1 M&M CONSTRUCTION & DEVELOPMENT	BUILDING PERMIT REFUND	75.00
<b>INVOICES TOTAL:</b>		<b>120.00</b>

**430300-VILLAGE FINES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALICIA KULIK	CITATION REFUND	53.00
<b>INVOICES TOTAL:</b>		<b>53.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JAN 2019	288,064.66
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - JAN 2019	2,654.94
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JAN 2019	15,091.80
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JAN 2019	141.35
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JAN 2019	979.90
<b>INVOICES TOTAL:</b>		<b>306,932.65</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	REGISTRATION/RETAIL LIVE	390.00
1 COMCAST SPOTLIGHT	ADVERTISING	2,493.44
1 MARK YOUR SPACE INC	ADVERTISING MATERIALS	945.20
<b>INVOICES TOTAL:</b>		<b>3,828.64</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRAIN'S CHICAGO BUSINESS	2-YEAR SUBSCRIPTION RENEWAL	70.00
<b>INVOICES TOTAL:</b>		<b>70.00</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDERS/TAPE	144.01
1 WAREHOUSE DIRECT	NOTEBOOKS	7.78
<b>INVOICES TOTAL:</b>		<b>151.79</b>

**541600-PROFESSIONAL DEVELOPMENT**

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

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1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	18.06
** 1 CARDMEMBER SERVICE	COFFEE W/PAULA MEETING REFRESHMENTS	28.98
	<u>INVOICES TOTAL:</u>	<u>47.04</u>

**543101-DUES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BARTLETT ROTARY CLUB	QUARTERLY DUES	210.00
** 1 CARDMEMBER SERVICE	ILCMA MEMBERSHIP DUES	194.50
1 SISTER CITIES INTERNATIONAL	MEMBERSHIP RENEWAL	610.00
	<u>INVOICES TOTAL:</u>	<u>1,014.50</u>

**543900-COMMUNITY RELATIONS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	MEETING REFRESHMENTS	97.37
1 CENTURY PRINT & GRAPHICS	CHRISTMAS CARDS	225.00
	<u>INVOICES TOTAL:</u>	<u>322.37</u>

**543910-HISTORY MUSEUM EXPENSES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	WEB HOSTING FEE	38.94
	<u>INVOICES TOTAL:</u>	<u>38.94</u>

**546900-CONTINGENCIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	38.97
** 1 CARDMEMBER SERVICE	CHILI COOK-OFF/MEETING REFRESHMENTS	11.09
1 COMCAST	VPN SERVICE	31.57
	<u>INVOICES TOTAL:</u>	<u>81.63</u>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	16,579.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	825.00
	<u>INVOICES TOTAL:</u>	<u>18,329.00</u>

**523401-ARCHITECTURAL/ENGINEERING SVC**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	1,143.00
** 1 V3 COMPANIES LTD	ROUTE 59/LAKE STREET	6,500.00
	<u>INVOICES TOTAL:</u>	<u>7,643.00</u>

**1210-LIABILITY INSURANCE**

\*\* Indicates pre-issue check.

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**544100-LIABILITY INSURANCE PREMIUMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	ANNUAL CONTRIBUTION	234,126.00
	<b>INVOICES TOTAL:</b>	<b>234,126.00</b>

**544200-LIABILITY INS DEDUCTIBLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK	NOVEMBER DEDUCTIBLE	5,064.17
	<b>INVOICES TOTAL:</b>	<b>5,064.17</b>

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MAILFINANCE	LEASE PAYMENT	426.45
	<b>INVOICES TOTAL:</b>	<b>426.45</b>

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RYDIN DECAL	HANG TAGS/DOG TAGS/VENDOR DECALS	754.51
	<b>INVOICES TOTAL:</b>	<b>754.51</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	INK CARTRIDGES FOR POSTAGE METER	388.88
1 WAREHOUSE DIRECT	PAPER PLATES/DESK CALENDAR	31.42
1 WAREHOUSE DIRECT	PAPER/ENVELOPES	35.40
	<b>INVOICES TOTAL:</b>	<b>455.70</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FEDERAL EXPRESS CORP	LEVY FILING	50.40
1 FEDERAL EXPRESS CORP	BLUFF CITY SSA ABATEMENT	16.68
	<b>INVOICES TOTAL:</b>	<b>67.08</b>

**1500-COMMUNITY DEVELOPMENT**

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	57.55
	<b>INVOICES TOTAL:</b>	<b>57.55</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	16.87

\*\* Indicates pre-issue check.

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**INVOICES TOTAL: 16.87**

**541600-PROFESSIONAL DEVELOPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 METRO WEST COUNCIL OF GOVERNMENT	WORKSHOP REGISTRATION	20.00
<b>INVOICES TOTAL:</b>		<b>20.00</b>

**546900-CONTINGENCIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	HOME DEPOT GIFT CARDS	425.00
<b>INVOICES TOTAL:</b>		<b>425.00</b>

**1600-BUILDING**

**523010-ELEVATOR INSPECTIONS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW	100.00
<b>INVOICES TOTAL:</b>		<b>100.00</b>

**526000-VEHICLE MAINTENANCE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	88.92
<b>INVOICES TOTAL:</b>		<b>88.92</b>

**526005-PLAN REVIEW SERVICES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	1,850.00
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	600.00
<b>INVOICES TOTAL:</b>		<b>2,450.00</b>

**532000-AUTOMOTIVE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 WEX BANK	FUEL PURCHASES	186.55
<b>INVOICES TOTAL:</b>		<b>186.55</b>

**532200-OFFICE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CENTURY PRINT & GRAPHICS	CATALOG ENVELOPES	174.48
1 CENTURY PRINT & GRAPHICS	EXPANSION CATALOG ENVELOPES	885.50
1 WAREHOUSE DIRECT	MONEY RECEIPT BOOKS/SUPPLIES	281.45
<b>INVOICES TOTAL:</b>		<b>1,341.43</b>

**543101-DUES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES	135.00
1 SUBURBAN BUILDING OFFICIALS CONF	ANNUAL MEMBERSHIP DUES	75.00

\*\* Indicates pre-issue check.

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**INVOICES TOTAL: 210.00**

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	1,160.10
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	72.91
1 LIVEVIEWGPS INC	ANNUAL SERVICE AGREEMENT	958.80
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	120.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
** 1 VERIZON WIRELESS	WIRELESS SERVICES	743.79
** 1 VERIZON WIRELESS	WIRELESS SERVICES	456.16
<b>INVOICES TOTAL:</b>		<b>5,981.76</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 VERIZON WIRELESS	WIRELESS SERVICES	1,437.42
<b>INVOICES TOTAL:</b>		<b>1,437.42</b>

**525400-COMMUNICATIONS - DUCOMM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	QUARTERLY DUES	155,330.25
1 DU-COMM	QUARTERLY FACILITY COSTS	8,012.75
<b>INVOICES TOTAL:</b>		<b>163,343.00</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	RECHARGEABLE BATTERY	34.89
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	582.60
** 1 ILLINOIS SECRETARY OF	VEHICLE REGISTRATION RENEWAL	121.00
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.92
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	125.00
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	154.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MR CAR WASH	NOVEMBER 2018 CAR WASHES	71.76
1 MR CAR WASH	DECEMBER 2018 CAR WASHES	83.72
1 ULTRA STROBE COMMUNICATIONS INC	SHIPPING CHG/MICROPHONE REPAIRS	12.95
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REPLACEMENT	61.90
<b>INVOICES TOTAL:</b>		<b>1,368.44</b>

\*\* Indicates pre-issue check.

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**526050-VEHICLE SET UP**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS SECRETARY OF STATE	LICENSE PLATE FEES	101.00
<b>INVOICES TOTAL:</b>		<b>101.00</b>

**526100-AUTO BODY REPAIRS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB'S AUTO BODY INC	AUTO BODY REPAIRS	161.53
<b>INVOICES TOTAL:</b>		<b>161.53</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABILITY AWARDS INC	PLAQUE/ENGRAVING	136.97
1 AMAZON CAPITAL SERVICES INC	TIMER	38.99
1 INTOXIMETERS INC	MATERIALS & SUPPLIES	322.50
1 MICHAEL KMIECIK	LUTHER DOG FOOD PURCHASE	71.72
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	215.57
1 TRI-TECH FORENSICS INC	FLASHLIGHTS/BATTERY PACKS	838.00
1 ULINE	EVIDENCE SUPPLIES	934.67
1 WAREHOUSE DIRECT	INK CARTRIDGE	98.64
1 WAREHOUSE DIRECT	TONER	198.98
1 WAREHOUSE DIRECT	TONER	128.43
1 WAREHOUSE DIRECT	TONER	128.43
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	285.69
1 ZIEGLER'S ACE HARDWARE	KEYS/FASTENERS	21.56
<b>INVOICES TOTAL:</b>		<b>3,420.15</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	CSO SHIRTS	343.55
1 BRIAN SIMONE	REIMBURSE/DAMAGED UNIFORM PANTS	58.84
1 STREICHER'S INC	BADGES	826.00
<b>INVOICES TOTAL:</b>		<b>1,228.39</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	201.65
<b>INVOICES TOTAL:</b>		<b>201.65</b>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION	7,161.89
1 LAW ENFORCEMENT TARGETS INC	RANGE TARGETS	515.20
<b>INVOICES TOTAL:</b>		<b>7,677.09</b>

\*\* Indicates pre-issue check.

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**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	7,089.69
	<b>INVOICES TOTAL:</b>	<b>7,089.69</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CALENDARS	91.39
1 WAREHOUSE DIRECT	POST-IT NOTES/STAPLER	47.77
1 WAREHOUSE DIRECT	STYROFOAM CUPS/ENVELOPES	126.06
1 WAREHOUSE DIRECT	CREDIT - RETURN	-8.45
1 WAREHOUSE DIRECT	BINDERS/SHEET PROTECTORS	103.74
	<b>INVOICES TOTAL:</b>	<b>360.51</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	15.28
	<b>INVOICES TOTAL:</b>	<b>15.28</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DERBY INDUSTRIES	JAIL CELL MATTRESSES	1,308.73
1 ZIEGLER'S ACE HARDWARE	KEYS/FASTENERS	9.98
	<b>INVOICES TOTAL:</b>	<b>1,318.71</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	300.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	143.60
1 SAFARILAND LLC	PROGRAM REGISTRATION	895.00
	<b>INVOICES TOTAL:</b>	<b>1,338.60</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRITICAL REACH INC	ANNUAL FEES	565.00
1 TERRY FLECK	ANNUAL RENEWAL	40.00
1 ILLINOIS ASSOC OF PROPERTY	ANNUAL MEMBERSHIP DUES	35.00
1 MID-STATES ORGANIZED CRIME	ANNUAL MEMBERSHIP DUES	250.00
1 NORTH AMERICAN POLICE	ANNUAL MEMBERSHIP RENEWAL	45.00
1 NORTH SUBURBAN JUVENILE ASSOCIATION	MEMBERSHIP DUES/V ANDERSON	25.00
1 NORTH SUBURBAN JUVENILE ASSOCIATION	MEMBERSHIP DUES/T DENDINGER	25.00
1 POLICE EXECUTIVE RESEARCH FORUM	MEMBERSHIP RENEWAL	200.00
	<b>INVOICES TOTAL:</b>	<b>1,185.00</b>

**543900-COMMUNITY RELATIONS**

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

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**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	36.88
**	1	TOWN & COUNTRY GARDENS	D.A.R.E. GRADUATION FLOWERS	338.50
	1	TOWN & COUNTRY GARDENS	D.A.R.E. GRADUATION FLOWERS	110.50
				<u>INVOICES TOTAL:</u> <b>485.88</b>

**544001-PRISONER DETENTION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIMER	130.50
1 ICS JAIL SUPPLIES INC	JAIL SUPPLIES	531.97
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	199.98
		<u>INVOICES TOTAL:</u> <b>862.45</b>

**545100-EMERGENCY MANAGEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 COMCAST	VPN SERVICE	86.72
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	93.90
		<u>INVOICES TOTAL:</u> <b>180.62</b>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	93.00
1 METRO-WESTERN COOK	BACKGROUND CHECK FEES	36.00
		<u>INVOICES TOTAL:</u> <b>129.00</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LIGHTSABER PROMOTIONS INC	CHALLENGE COINS/P.D. GRAND OPENING	1,956.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	40.00
		<u>INVOICES TOTAL:</u> <b>1,996.00</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CONTAINER MANAGEMENT INC	CARGO STORAGE UNIT	3,600.00
		<u>INVOICES TOTAL:</u> <b>3,600.00</b>

**570105-EQUITABLE SHARING EXPENSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER LICENSE KIT	543.00
1 KONICA MINOLTA BUSINESS	COPIER	10,959.09
1 KONICA MINOLTA BUSINESS	COPIER POWER FILTER	94.06
		<u>INVOICES TOTAL:</u> <b>11,596.15</b>

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

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

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1	COMCAST	VPN SERVICE	2.10	
**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	32.33
	1	VERIZON WIRELESS	WIRELESS SERVICES	191.81
			<b>INVOICES TOTAL:</b>	<b>226.24</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	264.74	
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	162.97	
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	18.73	
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	1,400.79	
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.78	
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5,869.71	
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	7,782.40	
1	NICOR GAS	GAS BILL	288.26	
1	NICOR GAS	GAS BILL	489.62	
1	NICOR GAS	GAS BILL	1,144.72	
1	NICOR GAS	GAS BILL	805.08	
			<b>INVOICES TOTAL:</b>	<b>18,327.80</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	215.00	
1	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	150.00	
1	SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	354.80	
1	ULTRA STROBE COMMUNICATIONS INC	ANTENNA REPLACEMENT	89.17	
1	ULTRA STROBE COMMUNICATIONS INC	RADIO INSTALLATION	95.00	
1	WEST SIDE TRACTOR SALES	VEHICLE MAINTENANCE	1,886.82	
			<b>INVOICES TOTAL:</b>	<b>2,790.79</b>

**527100-SERVICES TO MAINTAIN STREETS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	HAMPTON LENZINI AND RENWICK INC	LOAD RATING/SPECIAL INSPECTION	656.25	
			<b>INVOICES TOTAL:</b>	<b>656.25</b>

**527110-SVCS TO MAINTAIN TRAFFIC SIGS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	341.00	
			<b>INVOICES TOTAL:</b>	<b>341.00</b>

**527112-SERVICE TO MAINTAIN STR LIGHTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	ELMUND & NELSON CO	STREET LIGHT REPAIRS	6,203.00	
1	ELMUND & NELSON CO	STREET LIGHT REPAIRS	1,617.00	
			<b>INVOICES TOTAL:</b>	<b>7,820.00</b>

\*\* Indicates pre-issue check.

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**527113-SERVICES TO MAINT. GROUNDS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEBMARC DOORS INC	OVERHEAD DOOR REPAIRS	433.55
	<b>INVOICES TOTAL:</b>	<b>433.55</b>

**527130-SIDEWALK & CURB REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEIDI KRAEMER	PUBLIC SIDEWALK REPLACEMENT	260.00
1 GANESAN SRIKANTH	PUBLIC SIDEWALK REPLACEMENT	247.00
	<b>INVOICES TOTAL:</b>	<b>507.00</b>

**527140-TREE TRIMMING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	STORM DAMAGE CLEAN-UP	6,757.50
	<b>INVOICES TOTAL:</b>	<b>6,757.50</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	176.56
1 AUTOZONE INC	MATERIALS & SUPPLIES	1,369.84
** 1 DANIEL DINGES	IRMA TRAINING/HOLIDAY LUNCH SUPPLIES	73.01
1 H R DIRECT	ATTENDANCE CALENDAR CARDS	22.64
** 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	735.28
1 INTERSTATE BILLING SERVICE INC	MATERIALS & SUPPLIES	40.63
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	144.75
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	6.49
1 RUSSO'S POWER EQUIPMENT INC	SHOVELS	37.98
1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	32.22
	<b>INVOICES TOTAL:</b>	<b>2,639.40</b>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	14.58
	<b>INVOICES TOTAL:</b>	<b>14.58</b>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	GLOVES	425.00
	<b>INVOICES TOTAL:</b>	<b>425.00</b>

**532010-FUEL PURCHASES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GAS DEPOT	DIESEL FUEL PURCHASE	3,245.59
** 1 WEX BANK	FUEL PURCHASES	5,824.75
	<b>INVOICES TOTAL:</b>	<b>9,070.34</b>

\*\* Indicates pre-issue check.

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**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CALENDARS/PAPER TOWELS	227.00
1 WAREHOUSE DIRECT	PAPER TOWELS	99.68
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEMS	-113.66
1 WAREHOUSE DIRECT	INK CARTRIDGE	90.92
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEMS	-113.66
1 WAREHOUSE DIRECT	PAPER TOWELS/SUPPLIES	111.64
	<b>INVOICES TOTAL:</b>	<b>301.92</b>

**534230-SNOW PLOWING SALT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DETROIT SALT COMPANY LLC	ROAD SALT	20,970.29
1 DETROIT SALT COMPANY LLC	ROAD SALT	20,746.67
	<b>INVOICES TOTAL:</b>	<b>41,716.96</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	12.25
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	54.69
1 FASTENAL COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	331.00
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	43.90
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	704.59
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	21.90
1 NAPA AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	183.39
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	9.90
1 RANDALL PRESSURE SYSTEMS INC	EQUIPMENT MAINTENANCE SUPPLIES	35.52
1 RUSSO'S POWER EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	293.73
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	19.52
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	260.50
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	257.76
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	61.27
1 TRAFFIC CONTROL & PROTECTION INC	EQUIPMENT MAINTENANCE SUPPLIES	833.30
1 WEST SIDE TRACTOR SALES	EQUIPMENT MAINTENANCE SUPPLIES	136.39
1 WEST SIDE TRACTOR SALES	EQUIPMENT MAINTENANCE SUPPLIES	254.82
1 WEST SIDE TRACTOR SALES	CREDIT - RETURN	-8.20
1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	47.77
1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	9.77
	<b>INVOICES TOTAL:</b>	<b>3,563.77</b>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	MAINTENANCE SUPPLIES	535.93
1 ALLIED ASPHALT PAVING COMPANY	COLD PATCH	2,055.60
1 STEINER ELECTRIC COMPANY	MAINTENANCE SUPPLIES	118.36
1 STEINER ELECTRIC COMPANY	LIGHTING SUPPLIES	154.56

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 2,864.45

**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
		<u>INVOICES TOTAL: 189.46</u>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRESCENT ELECTRIC SUPPLY CO	STREET LIGHTING SUPPLIES	63.39
1 WELCH BROS INC	MAINTENANCE SUPPLIES	324.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	2,886.05
		<u>INVOICES TOTAL: 3,273.44</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	31.00
		<u>INVOICES TOTAL: 31.00</u>

**543800-STORMWATER FACILITIES MAINT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NORTH AVENUE BASIN	653.50
1 EARTH INC	HAULING CHARGES	600.00
1 EARTH INC	HAULING CHARGES	1,566.66
1 EARTH INC	HAULING CHARGES	466.66
1 ENGINEERING RESOURCE ASSOCIATES	DEVON/W BARTLETT RD BIKE PATH	6,053.55
1 WELCH BROS INC	GRAVEL PURCHASE	544.25
1 WELCH BROS INC	GRAVEL PURCHASE	544.25
1 WELCH BROS INC	MAINTENANCE SUPPLIES	376.76
1 WELCH BROS INC	MAINTENANCE SUPPLIES	162.00
		<u>INVOICES TOTAL: 10,967.63</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	OUTLET INSTALLATION	8,200.00
		<u>INVOICES TOTAL: 8,200.00</u>

**2200-MFT EXPENDITURES**

**583084-SCHICK/PETERSDORF RESURFACING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLA INC	SCHICK/PETERSDORF RESURFACING	6,529.65
		<u>INVOICES TOTAL: 6,529.65</u>

\*\* Indicates pre-issue check.

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**3000-DEBT SERVICE EXPENDITURES**

**523700-AGENTS FEES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELLS FARGO BANK	AGENT FEES/SERIES 2009	250.00
<b>INVOICES TOTAL:</b>		<b>250.00</b>

**4200-MUNICIPAL BLDG PROJECTS EXP**

**585058-2016 POLICE STATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABT ELECTRONICS	COFFEE BREWERS	2,200.00
1 FREDERICK QUINN CORPORATION	POLICE STATION PAYOUT #18	728,994.00
1 HOME DEPOT CREDIT SERVICES	MICROWAVES/FREEZER/REFRIGERATOR	531.94
1 WAREHOUSE DIRECT	UNBREAKABLE DECANTERS	150.08
1 WILLIAMS ARCHITECTS	POLICE STATION	10,925.42
<b>INVOICES TOTAL:</b>		<b>742,801.44</b>

**430000-DEVELOPER DEPOSITS FUND**

**245000-DONATIONS DUE TO LIBRARY**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT PUBLIC LIBRARY	DEVELOPER DEPOSIT DONATIONS	4,449.16
<b>INVOICES TOTAL:</b>		<b>4,449.16</b>

**245001-DONATIONS DUE TO FIRE DISTRICT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT FIRE PROTECTION DISTRICT	DEVELOPER DEPOSIT DONATIONS	6,151.20
<b>INVOICES TOTAL:</b>		<b>6,151.20</b>

**245002-DONATIONS DUE TO PARK DISTRICT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT PARK DISTRICT	DEVELOPER DEPOSIT DONATIONS	60,386.70
<b>INVOICES TOTAL:</b>		<b>60,386.70</b>

**245003-DONATIONS DUE G BORDEN LIBRARY**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GAIL BORDEN LIBRARY DISTRICT	DEVELOPER DEPOSIT DONATIONS	2,147.28
<b>INVOICES TOTAL:</b>		<b>2,147.28</b>

**245005-DONATIONS -S ELGIN FIRE DIST**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SOUTH ELGIN FIRE DISTRICT	DEVELOPER DEPOSIT DONATIONS	2,888.81
<b>INVOICES TOTAL:</b>		<b>2,888.81</b>

\*\* Indicates pre-issue check.

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**262099-DEPOSIT-ORDINANCE 89-49**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AG REMODELING EXPERTS INC	VBR BOND REFUND	1,500.00
1 WEST BARTLETT ROAD LLC	SIDEWALK BOND REFUND	200.00
<b>INVOICES TOTAL:</b>		<b>1,700.00</b>

**4800-BREWSTER CREEK TIF MUN ACC EXP**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW BULLETIN PUBLISHING CO	ADVERTISING	625.00
<b>INVOICES TOTAL:</b>		<b>625.00</b>

**5000-WATER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,015.08
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
<b>INVOICES TOTAL:</b>		<b>13,308.41</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	191.81
<b>INVOICES TOTAL:</b>		<b>191.81</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	DECEMBER 2018 BILLING	427.14
<b>INVOICES TOTAL:</b>		<b>427.14</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	881.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	2,199.25
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	769.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	1,520.00
<b>INVOICES TOTAL:</b>		<b>5,369.25</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	79.53
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	54.28
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	977.04
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,527.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,591.36
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	359.26

\*\* Indicates pre-issue check.

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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	8,381.60
1 NICOR GAS	GAS BILL	329.01
<b>INVOICES TOTAL:</b>		<b>15,300.00</b>

**527120-SVCS TO MAINT MAINS/STORM LINE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EARTH INC	HAULING CHARGES	1,566.67
1 EARTH INC	HAULING CHARGES	466.67
<b>INVOICES TOTAL:</b>		<b>2,033.34</b>

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 DANIEL DINGES	IRMA TRAINING/HOLIDAY LUNCH SUPPLIES	73.02
1 H R DIRECT	ATTENDANCE CALENDAR CARDS	22.65
** 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	392.39
1 MID AMERICAN WATER INC	HYDRANT REPAIR PARTS	3,398.78
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	3.11
<b>INVOICES TOTAL:</b>		<b>3,889.95</b>

**530150-SMALL TOOLS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 USA BLUE BOOK	DIGITAL SCALE	2,393.75
<b>INVOICES TOTAL:</b>		<b>2,393.75</b>

**530160-SAFETY EQUIPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 USA BLUE BOOK	BOOTS/GLOVES	264.43
<b>INVOICES TOTAL:</b>		<b>264.43</b>

**532000-AUTOMOTIVE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 WEX BANK	FUEL PURCHASES	750.74
<b>INVOICES TOTAL:</b>		<b>750.74</b>

**532200-OFFICE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	CALENDARS/PAPER TOWELS	94.90
1 WAREHOUSE DIRECT	PAPER TOWELS/SUPPLIES	49.97
<b>INVOICES TOTAL:</b>		<b>144.87</b>

**532300-POSTAGE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 SEBIS DIRECT INC	DECEMBER BILLS POSTAGE	1,695.35
<b>INVOICES TOTAL:</b>		<b>1,695.35</b>

\*\* Indicates pre-issue check.

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**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	PANIC BAR REPLACEMENT	712.92
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	1,340.00
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	490.00
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	566.95
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	95.25
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	504.00
1 THE FLOLO CORPORATION	PUMP STATION EQUIPMENT MAINTENANCE	870.00
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	545.40
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	21.90
1 NATIONAL WASH AUTHORITY LLC	WATER STORAGE TANK CLEANING	5,900.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	3.76
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	321.88
1 USA BLUE BOOK	BOOTS	65.34
	<b>INVOICES TOTAL:</b>	<b>11,437.40</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	CURLEX BLANKET/SEED MIX	326.15
	<b>INVOICES TOTAL:</b>	<b>326.15</b>

**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
	<b>INVOICES TOTAL:</b>	<b>189.47</b>

**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	16,621.50
	<b>INVOICES TOTAL:</b>	<b>16,621.50</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	6.00
	<b>INVOICES TOTAL:</b>	<b>6.00</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 PETTY CASH	PETTY CASH REIMBURSEMENT	45.12
	<b>INVOICES TOTAL:</b>	<b>45.12</b>

**500000-WATER FUND**

\*\* Indicates pre-issue check.

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**121054-WATER/SEWER BILLING A/R**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEX SIMICH	REFUND/WATER BILL OVERPAYMENT	55.13
1 WHYRENT REAL ESTATE COMPANY	REFUND/WATER BILL OVERPAYMENT	417.27
<b>INVOICES TOTAL:</b>		<b>472.40</b>

**5090-WATER CAPITAL PROJECTS EXP**

**581035-WATER SYSTEM MODELING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	LAKE STREET PUMP STATION UPGRADE	6,363.50
<b>INVOICES TOTAL:</b>		<b>6,363.50</b>

**581037-DWC PUMP STA,STORAGE,LAND**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	DWC RECEIVING STATION FACILITY	45,634.83
1 JOSEPH J HENDERSON & SON INC	LAKE MICHIGAN WATER RECEIVING STATION	770,268.40
<b>INVOICES TOTAL:</b>		<b>815,903.23</b>

**581038-VILLAGE SYSTEM IMPROVMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PERFORMANCE CONSTRUCTION & ENGINEER	VILLA OLIVIA WATERMAIN/SEWER PROJECT	167,797.35
1 PERFORMANCE CONSTRUCTION & ENGINEER	VILLA OLIVIA WATERMAIN PROJECT	168,968.25
1 REMPE-SHARPE & ASSOCIATES INC	BARTLETT TRANSMISSION MAIN	12,179.33
1 REMPE-SHARPE & ASSOCIATES INC	VILLA OLIVIA TRANSMISSION MAIN	12,613.13
<b>INVOICES TOTAL:</b>		<b>361,558.06</b>

**5100-SEWER OPERATING EXPENSES**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	191.82
<b>INVOICES TOTAL:</b>		<b>191.82</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	DECEMBER 2018 BILLING	427.14
<b>INVOICES TOTAL:</b>		<b>427.14</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	239.90
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	638.50
<b>INVOICES TOTAL:</b>		<b>878.40</b>

\*\* Indicates pre-issue check.

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**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	230.98
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	354.33
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	64.39
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	91.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	75.93
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	251.08
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.14
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	217.85
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	145.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	194.44
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	188.90
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	138.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	304.45
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	221.19
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	312.79
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	454.66
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	886.87
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	31,317.68
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	141.49
1 NICOR GAS	GAS BILL	29.28
1 NICOR GAS	GAS BILL	99.72
1 NICOR GAS	GAS BILL	30.31
1 NICOR GAS	GAS BILL	460.83
1 NICOR GAS	GAS BILL	28.71
1 NICOR GAS	GAS BILL	100.72
1 NICOR GAS	GAS BILL	28.70
<b>INVOICES TOTAL:</b>		<b>36,471.83</b>

**524210-SLUDGE REMOVAL**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,538.50
<b>INVOICES TOTAL:</b>		<b>5,538.50</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EJ EQUIPMENT INC	VEHICLE MAINTENANCE	1,746.92
1 ULTRA STROBE COMMUNICATIONS INC	ANTENNA REPLACEMENT	89.18
<b>INVOICES TOTAL:</b>		<b>1,836.10</b>

**527120-SVCS TO MAINT MAINS/STORM LINE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	HAULING CHARGES	1,566.67
1 EARTH INC	HAULING CHARGES	466.67
<b>INVOICES TOTAL:</b>		<b>2,033.34</b>

**530100-MATERIALS & SUPPLIES**

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

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1	AIRGAS NORTH CENTRAL	CYLINDER RENTAL	176.56
1	CALCO LTD	DEMINERALIZER	133.00
**	1 DANIEL DINGES	IRMA TRAINING/HOLIDAY LUNCH SUPPLIES	73.02
1	H R DIRECT	ATTENDANCE CALENDAR CARDS	22.65
**	1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	977.50
1	KIMBALL MIDWEST	MATERIALS & SUPPLIES	126.76
**	1 PETTY CASH	PETTY CASH REIMBURSEMENT	28.06
			<u>INVOICES TOTAL:</u>
			<u>1,537.55</u>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 SOLENIS LLC	CHEMICAL SUPPLIES	8,931.00
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	377.66
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	1,309.00
		<u>INVOICES TOTAL:</u>
		<u>12,215.09</u>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	31.93
		<u>INVOICES TOTAL:</u>
		<u>31.93</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	658.33
		<u>INVOICES TOTAL:</u>
		<u>658.33</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CLEANING SUPPLIES	82.85
1 WAREHOUSE DIRECT	INK CARTRIDGES/SUPPLIES	528.02
1 WAREHOUSE DIRECT	CALENDARS/PAPER TOWELS	148.09
		<u>INVOICES TOTAL:</u>
		<u>758.96</u>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	DECEMBER BILLS POSTAGE	1,695.35
		<u>INVOICES TOTAL:</u>
		<u>1,695.35</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIR ONE EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	591.95
1 AIR ONE EQUIPMENT INC	BATTERY	46.50
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	145.00
1 EVOQUA WATER TECHNOLOGIES LLC	EQUIPMENT MAINTENANCE SUPPLIES	48.00
1 FASTENAL COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	26.04

\*\* Indicates pre-issue check.

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1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	21.91
1 LAI LTD	EQUIPMENT MAINTENANCE SUPPLIES	758.13
1 LIONHEART CRITICAL POWER	GENERATOR REPAIRS	990.68
1 MOTION INDUSTRIES INC	EQUIPMENT MAINTENANCE SUPPLIES	142.28
1 POWER UP BATTERIES LLC	BATTERIES	55.90
1 SCADATA INC	EQUIPMENT REPAIRS	260.00
1 VALLEY HYDRAULIC SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	32.10
1 WELCH BROS INC	MAINTENANCE SUPPLIES	475.00
1 WELCH BROS INC	EQUIPMENT MAINTENANCE SUPPLIES	32.00
1 WELCH BROS INC	GRAVEL PURCHASE	448.00
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	61.14
	<b>INVOICES TOTAL:</b>	<b>4,134.63</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	LIGHTING MATERIALS	814.88
1 AMPERAGE ELECTRICAL SUPPLY INC	LED WALL PACKS	3,211.20
1 AMPERAGE ELECTRICAL SUPPLY INC	LED LIGHTS	2,617.65
** 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	153.91
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 UNIFIRST CORPORATION	MATS	14.04
	<b>INVOICES TOTAL:</b>	<b>6,918.11</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	6.00
	<b>INVOICES TOTAL:</b>	<b>6.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 PETTY CASH	PETTY CASH REIMBURSEMENT	10.00
	<b>INVOICES TOTAL:</b>	<b>10.00</b>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	430.40
	<b>INVOICES TOTAL:</b>	<b>430.40</b>

**5190-SEWER CAPITAL PROJECTS EXP**

**582026-COUNTRY CREEK LIFT STATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRAWFORD MURPHY & TILLY	LIFT STATION REHABILITATION PROJECT	9,492.50
	<b>INVOICES TOTAL:</b>	<b>9,492.50</b>

\*\* Indicates pre-issue check.

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**520-PARKING FUND REVENUES**

**450200-PARKING METER REVENUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JORGE TENORIO	PARKING PERMIT REFUND	90.00
<b>INVOICES TOTAL:</b>		<b>90.00</b>

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	16.78
1 UNIFIRST CORPORATION	MATS	16.78
<b>INVOICES TOTAL:</b>		<b>33.56</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	94.28
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	91.06
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	459.62
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	60.09
<b>INVOICES TOTAL:</b>		<b>705.05</b>

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	40.23
<b>INVOICES TOTAL:</b>		<b>40.23</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RYDIN DECAL	HANG TAGS/DOG TAGS/VENDOR DECALS	603.26
<b>INVOICES TOTAL:</b>		<b>603.26</b>

**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	98.76
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - DEC 2018	275.62
1 ROSCOE CO	MATS	159.21
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
<b>INVOICES TOTAL:</b>		<b>1,083.59</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,446.64

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/15/2019**

1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	36.89
1 NICOR GAS	GAS BILL	1,072.33
<b>INVOICES TOTAL:</b>		<b>2,555.86</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/COTTON GLOVES	32.62
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	52.58
<b>INVOICES TOTAL:</b>		<b>85.20</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PENCIL SHARPENER/BATTERIES	10.00
<b>INVOICES TOTAL:</b>		<b>10.00</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 JENSEN GROUP CONSTRUCTION	DEPOSIT/BRIDAL ROOM RENOVATION	7,305.00
<b>INVOICES TOTAL:</b>		<b>7,305.00</b>

**5510-GOLF MAINTENANCE EXPENSES**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'LEARY'S CONTRACTORS	EQUIPMENT RENTAL	426.71
<b>INVOICES TOTAL:</b>		<b>426.71</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	482.20
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	12.30
1 NICOR GAS	GAS BILL	335.00
1 NICOR GAS	GAS BILL	357.46
<b>INVOICES TOTAL:</b>		<b>1,186.96</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	169.90
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	34.24
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	204.60
1 R & R PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	679.65
1 R & R PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	1,194.15
<b>INVOICES TOTAL:</b>		<b>2,282.54</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

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

**VILLAGE OF BARTLETT  
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**	1	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	198.09
	1	FAULKS BROS CONSTRUCTION INC	TOPDRESSING SAND	1,792.86
**	1	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	111.33
	1	L & M GREENHOUSES	CHRISTMAS WREATHS	98.70
	1	L & M GREENHOUSES	DEPOSIT/2019 SPRING ANNUALS	1,200.00
				<u>INVOICES TOTAL:</u> <b>3,400.98</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	MIDWEST ASSOC OF GOLF COURSE	MEMBERSHIP RENEWAL	200.00
		<u>INVOICES TOTAL:</u> <b>200.00</b>	

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
1	GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.87
1	MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - DEC 2018	36.19
1	TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
		<u>INVOICES TOTAL:</u> <b>374.06</b>	

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	241.10
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.15
1	NICOR GAS	GAS BILL	178.73
		<u>INVOICES TOTAL:</u> <b>425.98</b>	

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	SYSCO FOOD SERVICES - CHICAGO	ASHTRAYS	17.90
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	38.19
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
		<u>INVOICES TOTAL:</u> <b>96.09</b>	

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	DARLING INGREDIENTS INC	FOOD SUPPLIES	17.50
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	57.13
		<u>INVOICES TOTAL:</u> <b>74.63</b>	

**5570-GOLF BANQUET EXPENSES**

**511200-TEMPORARY SALARIES**

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

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/15/2019**

1 ALL TEAM STAFFING	TEMPORARY STAFFING	265.58
1 ALL TEAM STAFFING	TEMPORARY STAFFING	265.59
1 ALL TEAM STAFFING	TEMPORARY STAFFING	265.58
1 CAROL'S EVENT STAFFING INC	TEMPORARY STAFFING	636.00
<b>INVOICES TOTAL:</b>		<b>1,432.75</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
1 A MAESTRANZI SONS	KNIFE SERVICE	17.00
** 1 ALSCO	LINEN SERVICES	242.98
** 1 ALSCO	LINEN SERVICES	165.17
1 ALSCO	LINEN SERVICES	200.47
1 ALSCO	LINEN SERVICES	67.40
1 ALSCO	LINEN SERVICES	99.40
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.88
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - DEC 2018	36.19
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
<b>INVOICES TOTAL:</b>		<b>1,291.49</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	60.00
1 THE KNOT INC	ADVERTISING	1,714.88
<b>INVOICES TOTAL:</b>		<b>1,774.88</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	241.10
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.15
1 NICOR GAS	GAS BILL	178.73
<b>INVOICES TOTAL:</b>		<b>425.98</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS/COTTON GLOVES	147.27
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	33.42
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	146.07
1 MLA WHOLESALE INC	FLOWERS	115.90
1 MLA WHOLESALE INC	FLOWERS	64.50
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	49.33
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	88.50
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.00
1 SYSCO FOOD SERVICES - CHICAGO	FLOOR CLEANER	16.55

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/15/2019**

1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	71.23
	<b>INVOICES TOTAL:</b>	<b>832.77</b>

**532200-OFFICE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	PENCIL SHARPENER/BATTERIES	36.78
	<b>INVOICES TOTAL:</b>	<b>36.78</b>

**534320-PURCHASES - FOOD & BEVERAGE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	211.15
1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	226.25
** 1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	331.25
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	652.35
1 DARLING INGREDIENTS INC	FOOD SUPPLIES	17.50
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	155.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	718.34
1 GRECO AND SONS INC	FOOD PURCHASE	233.57
1 GRECO AND SONS INC	FOOD PURCHASE	242.39
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	482.66
1 GRECO AND SONS INC	FOOD PURCHASE	275.46
1 GRECO AND SONS INC	FOOD PURCHASE	557.91
** 1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	114.37
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	137.99
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	62.26
** 1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	78.00
** 1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	95.40
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	55.80
1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	55.80
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	14.96
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	3,210.01
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,629.84
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	712.05
	<b>INVOICES TOTAL:</b>	<b>10,270.31</b>

**6000-CENTRAL SERVICES EXPENSES**

**522400-SERVICE AGREEMENTS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,667.00
	<b>INVOICES TOTAL:</b>	<b>2,941.13</b>

**522700-COMPUTER SERVICES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMCAST	VPN SERVICE	86.90
1 KNOWBE4 INC	SECURITY TRAINING SUBSCRIPTION	2,720.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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1 SHI	FORTIANALYZER SUPPORT RENEWAL	807.00
1 SHI	PATCH MANAGEMENT MAINT RENEWAL	1,290.00
	<b>INVOICES TOTAL:</b>	<b>4,903.90</b>

**523001-PERSONNEL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	48.00
	<b>INVOICES TOTAL:</b>	<b>48.00</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	228.16
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - DEC 2018	3,752.00
1 UNIFIRST CORPORATION	MATS	53.28
1 UNIFIRST CORPORATION	MATS	53.28
	<b>INVOICES TOTAL:</b>	<b>4,086.72</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CALL ONE	TELEPHONE BILL	212.65
** 1 COMCAST	TELEPHONE BILL	4,040.68
1 VERIZON WIRELESS	WIRELESS SERVICES	365.36
1 VERIZON WIRELESS	WIRELESS SERVICES	114.03
	<b>INVOICES TOTAL:</b>	<b>4,732.72</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	583.33
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	52.27
	<b>INVOICES TOTAL:</b>	<b>635.60</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	USB-C MOBILE ADAPTERS	155.12
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	263.28
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	176.40
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	223.86
1 SHI	INK FOR PLOTTER	254.99
1 WAREHOUSE DIRECT	PAPER TOWELS	46.50
1 WAREHOUSE DIRECT	PAPER PLATES/DESK CALENDAR	44.64
1 WAREHOUSE DIRECT	PAPER/ENVELOPES	402.36
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	137.15
	<b>INVOICES TOTAL:</b>	<b>1,704.30</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	259.92

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/15/2019**

1 ZIEGLER'S ACE HARDWARE	MAINTENANCE SUPPLIES	30.62
<b>INVOICES TOTAL:</b>		<b>290.54</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS GIS ASSOCIATION	ANNUAL MEMBERSHIP DUES	65.00
<b>INVOICES TOTAL:</b>		<b>65.00</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	HP EXPANSION MODULE	219.00
1 AMAZON CAPITAL SERVICES INC	USB-C MOBILE ADAPTERS	138.00
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	14.05
1 CDW GOVERNMENT INC	SQL SERVER LICENSES	3,140.61
1 CDW GOVERNMENT INC	WINDOWS CLIENT LICENSES	4,334.00
<b>INVOICES TOTAL:</b>		<b>7,845.66</b>

**6100-VEHICLE REPLACEMENT EXPENSES**

**570180-STREETS VEH REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CURRIE MOTORS	FORD F-250 PURCHASE	27,601.00
<b>INVOICES TOTAL:</b>		<b>27,601.00</b>

**7000-POLICE PENSION EXPENDITURES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REIMER & DOBROVOLNY PC	LEGAL SERVICES	855.64
<b>INVOICES TOTAL:</b>		<b>855.64</b>

**GRAND TOTAL: 3,185,261.15**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
DETAIL BOARD REPORT  
INVOICES DUE ON/BEFORE 1/15/2019**

GENERAL FUND	920,619.19
MOTOR FUEL TAX FUND	6,529.65
DEBT SERVICE FUND	250.00
MUNICIPAL BUILDING FUND	742,801.44
DEVELOPER DEPOSITS FUND	77,723.15
BREWSTER CREEK TIF MUN ACCT	625.00
WATER FUND	1,258,691.87
SEWER FUND	85,265.98
PARKING FUND	1,472.10
GOLF FUND	35,572.56
CENTRAL SERVICES FUND	27,253.57
VEHICLE REPLACEMENT FUND	27,601.00
POLICE PENSION FUND	855.64
<b>GRAND TOTAL</b>	<b>3,185,261.15</b>

\*\* Indicates pre-issue check.

CASH & INVESTMENT REPORT  
November 30, 2018

Fund	10/31/2018		Receipts		Disbursements		Detail of Ending Balance			
							Cash	Investments	Net Assets/Liab.	11/30/2018
General	14,805,690	1,056,750	1,769,212	14,093,228	6,886,338	6,881,646	325,245	14,093,228		
MFT	2,811,407	139,973	65,843	2,885,537	1,811,719	1,311,518	(237,700)	2,885,537		
Debt Service	2,523,149	60,832	1,625,713	958,269	457,129	498,274	2,865	958,269		
Capital Projects	40,431	52	0	40,482	19,322	21,061	99	40,482		
Municipal Building	1,767,708	3,850	523,172	1,248,386	220,608	240,464	787,315	1,248,386		
Developer Deposits	3,680,863	4,780	0	3,685,643	71,784	3,688,938	(75,080)	3,685,643		
59 & Lake TIF	0	0	0	0	324,511	353,720	(678,231)	0		
BC Municipal TIF	815,065	14,958	41,724	788,299	387,106	421,949	(20,755)	788,299		
Bluff City Tif Municipal	50,919	74	0	50,993	24,339	26,530	125	50,993		
Water	7,821,249	823,197	1,521,241	7,123,205	1,154,090	1,257,858	4,711,257	7,123,205		
Sewer	19,742,616	414,134	373,196	19,783,554	646,487	704,567	18,432,500	19,783,554		
Parking	81,035	6,731	16,819	70,947	30,846	33,622	6,481	70,947		
Golf	775,848	95,363	162,688	708,523	0	0	708,523	708,523		
Central Services	505,772	97,080	86,333	516,518	135,075	147,233	234,210	516,518		
Vehicle Replacement	3,622,380	72,228	92,070	3,602,538	513,970	560,231	2,528,337	3,602,538		
<b>TOTALS</b>	<b>59,044,132</b>	<b>2,790,002</b>	<b>6,278,011</b>	<b>55,556,123</b>	<b>12,683,324</b>	<b>16,147,611</b>	<b>26,725,191</b>	<b>55,556,123</b>		

BC Project TIF	8,552,129	123,505	5,000	8,670,634	0	0	8,670,634	8,670,634		
Bluff City Project TIF	463,525	734	0	464,259	221,590	241,535	1,134	464,259		
Bluff City SSA Debt Srv.	1,047,445	1,562	999,731	49,276	0	0	49,276	49,276		
Police Pension	40,863,122	610,090	170,544	41,302,668	1,025,678	40,171,854	105,136	41,302,668		

  
Todd Dowden  
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT  
 MAJOR REVENUE BUDGET COMPARISONS  
 FISCAL YEAR 2018/19 as of November 30, 2018

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	8,782,694	10,943,187	80.26%	79.20%
Sales Taxes (General Fund)	1,430,821	2,425,000	59.00%	58.22%
Income Taxes	2,367,479	3,700,000	63.99%	75.84%
Telecommunications Tax	477,397	765,000	62.40%	66.18%
Home Rule Sales Tax	302,110	1,333,000	22.66%	0.00%
Real Estate Transfer Tax	584,499	645,000	90.62%	77.81%
Building Permits	336,960	690,000	48.83%	70.57%
MFT	655,152	1,095,000	59.83%	57.42%
Water Charges	5,936,872	9,900,000	59.97%	48.48%
Sewer Charges	2,920,001	4,945,000	59.05%	46.58%
Interest Income	333,009	248,900	133.79%	81.20%
Gas Utility Tax	75,104	25,000	300.41%	27.09%
Electric Utility Tax	20,077	10,000	200.77%	57.22%

VILLAGE OF BARTLETT TREASURER'S REPORT  
 GOLF FUND DETAIL (Excluding Capital Projects)  
 FISCAL YEAR 2018/19 as of November 30, 2018

Fund	Actual	Current Year		Percent
		Budget		
<b>Golf Program</b>				
Revenues	996,370	1,428,150		69.77%
Expenses	751,371	1,335,621		56.26%
Net Income	244,999	92,529		264.78%
<b>F&amp;B - Restaurant</b>				
Revenues	125,510	156,000		80.46%
Expenses	202,387	313,051		64.65%
Net Income	(76,877)	(157,051)		48.95%
<b>F&amp;B - Banquet</b>				
Revenues	444,802	685,000		64.93%
Expenses	393,792	632,815		62.23%
Net Income	51,009	52,185		97.75%
<b>F&amp;B - Midway</b>				
Revenues	114,426	128,000		89.40%
Expenses	53,798	65,600		82.01%
Net Income	60,628	62,400		97.16%
<b>Golf Fund Total</b>				
Revenues	1,681,108	2,397,150		70.13%
Expenses	1,401,348	2,347,087		59.71%
Net Income	279,759	50,063		558.81%

**Sales Taxes**

Month	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19
May	126,506	175,701	173,657	178,983	170,734	186,214	201,320	200,041
June	164,604	195,692	193,303	201,968	200,031	224,385	219,629	227,783
July	165,519	190,898	186,097	188,547	194,738	211,186	224,268	218,236
August	177,919	180,797	184,425	190,872	206,213	209,930	215,328	211,089
September	187,893	182,163	189,650	183,399	198,880	206,205	208,760	215,922
October	177,758	165,188	170,530	188,055	212,286	212,435	219,639	
November	161,152	181,865	174,037	179,846	204,437	207,123	221,599	
December	164,341	165,852	153,005	163,529	178,413	201,075	206,836	
January	167,926	168,154	210,506	187,865	194,219	190,934	196,530	
February	157,086	147,189	151,678	141,054	149,630	167,837	180,413	
March	177,777	147,039	128,886	141,609	161,850	159,411	167,379	
April	152,124	162,595	153,553	170,308	178,006	186,494	194,753	
<b>Total</b>	<b>1,980,605</b>	<b>2,063,133</b>	<b>2,069,327</b>	<b>2,116,036</b>	<b>2,249,438</b>	<b>2,363,230</b>	<b>2,456,454</b>	

**% increase 1.06% 4.17% 0.30% 2.26% 6.30% 5.06% 3.94% 3.43%**

Budget 1,950,000 1,975,000 2,010,000 2,075,000 2,115,000 2,205,000 2,400,000 2,425,000

## VENDOR WARRANT DETAIL

### BARTLETT VILLAGE TREASURER



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[VENDOR SUMMARY](#)



[CONTRACT SEARCH](#)



[PAYMENTS SEARCH](#)



[PAYMENTS ISSUED](#)



[PENDING PAYMENTS](#)



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Warrant/EFT#: EF 0029483

Fiscal Year	2019	Issue Date	11/13/18	
Warrant Total	\$215,921.55	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1376496	9A1376496	\$215,921.55

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$215,921.55	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/05/2018
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: AUG. 2018 COLL MO: SEP. 2018 VCHR MO: NOV. 2018
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

[Click here for assistance with this screen.](#)

**MOTOR FUEL TAX**

Month	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19
May	85,450	89,115	104,788	106,665	89,988	93,139	91,478	86,848
June	83,830	75,066	71,924	80,212	58,408	58,737	72,645	79,592
July	78,002	87,721	84,361	89,915	103,948	94,278	95,252	93,416
August	90,041	87,924	99,063	61,056	100,154	89,533	89,970	90,079
September	88,420	76,347	70,076	83,006	67,441	79,032	79,527	75,247
October	79,216	83,510	90,026	89,337	87,626	91,489	91,053	98,725
November	88,011	89,027	77,655	90,552	101,486	93,216	92,796	
December	92,981	85,014	103,117	103,771	93,002	97,757	91,055	
January	115,721	82,788	90,866	97,525	89,828	92,928	93,233	
February	83,346	70,348	83,687	74,031	90,531	88,602	80,765	
March	84,943	83,251	65,802	37,978	77,861	75,544	80,062	
April	82,622	70,866	75,969	95,841	93,782	90,224	94,336	
<b>Subtotal</b>	<b>1,052,583</b>	<b>980,978</b>	<b>1,017,334</b>	<b>1,009,889</b>	<b>1,054,055</b>	<b>1,044,479</b>	<b>1,052,174</b>	<b>523,907</b>
Plus:								
High Growth	29,046	29,031	37,678	37,682	37,743	37,801	37,266	36,909
Jobs Now	179,796	179,796	179,796	359,592				
<b>Total</b>	<b>1,261,425</b>	<b>1,189,805</b>	<b>1,234,808</b>	<b>1,407,163</b>	<b>1,091,798</b>	<b>1,082,280</b>	<b>1,089,440</b>	<b>560,816</b>
Budget	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000	1,095,000
Annual Inc in \$								
w/o High Growth	-0.07%	-6.80%	3.71%	-0.73%	4.37%	-0.91%	0.74%	8.43%



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

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report  
November 2, 2018

Bartlett

**MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2018**

Beginning Unobligated Balance		<b>\$3,207,414.36</b>
Motor Fuel Tax Allotment	\$98,725.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$98,725.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,306,139.72</b>

**PROCESSED TRANSACTIONS:**

# **COMMISSION APPOINTMENT**

**JANUARY 15, 2019**

## **Economic Development Commission**

**Michelle Hughes**

With the advice and consent of the Village Board, I appoint Michelle Hughes to a 3 year term on the Economic Development Commission beginning January 15, 2019 and ending on January 15, 2022.

## **VILLAGE OF BARTLETT PROCLAMATION**

### **Supporting the 2019 Bartlett “Porch Proud” Art Initiative**

**WHEREAS**, the Village of Bartlett is known for its charming downtown and beautiful landmarks, homes and gardens; and

**WHEREAS**, the Bartlett Historical Society has recognized more than 50 historically and architecturally significant homes and buildings in the Village with plaques; and

**WHEREAS**, the Tri-Village Garden Club educates area residents on the care of plants that add to the beauty and livability of Bartlett and invites the public to admire local homeowners’ gardens during its upcoming garden walk on July 13; and

**WHEREAS**, Arts in Bartlett has a 16-year record of building community through the arts with cooperative projects that improve the local economy, enhance arts education for families and help attract more visitors to special events in Bartlett’s downtown; and

**WHEREAS**, Arts in Bartlett, with other community organizations, has planned its 2019 “Porches of Bartlett” project with the goal of raising awareness and promoting pride in the Village by capturing the beauty of homes, businesses and landmarks in various art forms, which then will be used throughout the year in a juried exhibit, on postcards, notecards and in a 2020 calendar;

**NOW, THEREFORE, I**, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby proclaim the year of 2019 BARTLETT PORCH PROUD and call upon one and all to support appreciation for the arts and celebrate the beauty of the Village of Bartlett.

Dated this 15<sup>th</sup> Day of January 2019



---

Kevin Wallace, Village President

**PROCLAMATION COMMEMORATING BARTLETT SCHOOL CHOICE WEEK**

WHEREAS, all children in Bartlett should have access to the highest-quality education possible; and,

WHEREAS, Bartlett recognizes the important role that an effective education plays in preparing all students in Bartlett to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of Bartlett; and,

WHEREAS, Bartlett is home to a multitude of excellent education options from which parents can choose for their children; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, our area has many high-quality teaching professionals who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Kevin Wallace, do hereby recognize January 20-26, 2019 as **BARTLETT SCHOOL CHOICE WEEK**, and I call this observance to the attention of all of our citizens.

Dated this 15<sup>th</sup> day of January, 2019



---

Kevin Wallace, Village President



# Agenda Item Executive Summary

Item Name Resolution to Renew the DuPage County Natural Hazards Mitigation Plan Committee or Board Board

## BUDGET IMPACT

Amount: \$0 Budgeted \$0  
List what fund None

## EXECUTIVE SUMMARY

This is a resolution to renew the DuPage County Natural Hazards Mitigation Plan. The Plan identifies a series of action items (12). This plan fulfills the Village requirements for participation in CRS which reduces NFIP premiums for residents in the Village. The Plan reviews the Village's options to protect people and reduce damage from hazards. Bartlett is one of ten certified CRS communities in DuPage county.

## ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Overview/scope of the plan

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Resolution 2019-\_\_\_\_\_, a resolution to renew the DuPage County Natural Hazards Mitigation Plan.

Staff: Brian Goralski, Building Director

Date: 01/07/19

## Memorandum

**To:** Paula Schumacher, Village Administrator  
**From:** Brian Goralski, Building Director  
**Date:** 1/7/2019  
**Re:** DuPage County Hazard Mitigation Plan Resolution

---

DuPage County has updated their Natural Hazards Mitigation Plan which is part of the National Flood Insurance Program. The Village is part of the workgroup that participates in the Community Rating Systems Program. The plan identifies a series of action items (12) in which the Building Department shall be responsible for the implementation of the plan. The resolution to adopt the Mitigation Plan is attached.

## RESOLUTION 2019-

### A COMMUNITY RESOLUTION TO RENEW MITIGATION PLAN

**Whereas** the Village of Bartlett is subject to natural hazards, such as, floods, severe summer and winter storms tornadoes, extreme heat events, and

**Whereas** natural hazards can damage property, close businesses, disrupt traffic, can threaten lives, and present public health and safety hazards; and

**Whereas** the DuPage County Natural Hazards Mitigation Workgroup has prepared a recommended *DuPage County Natural Hazards Mitigation Plan* that reviews the Village's options to protect people and reduce damage from the hazards; and

**Whereas** the Village has participated in the development of the *DuPage County Natural Hazards Mitigation Plan*; and

**Whereas** the recommended *DuPage County Natural Hazards Mitigation Plan* has been presented for review by residents, federal, state and regional agencies;

**Now therefore, be it resolved that:**

1. The *DuPage County Natural Hazards Mitigation Plan* is hereby adopted as an official plan of the Village.
2. The *DuPage County Natural Hazards Mitigation Plan* identifies a series of action items. The following action items are hereby assigned to the noted person or department of the Village. The designated person or department shall be responsible for the implementation of the action item, provided that resources are available, by the deadline listed in the Plan.

Action Item 1: Establish Sub-Workgroups within the Mitigation Workgroup  
Action Item 2: Enhance Public Participation in Mitigation Workgroup  
Action Item 3: National Weather Service Storm Ready Participation  
Action Item 4: Critical Infrastructure Identification and Verification  
Action Item 5: Critical Facility Back-Up Generation Assessment  
Action Item 6: Adopt County-Wide Public Outreach Monthly Topics  
Action Item 7: Flood Control and Property Protection Projects  
Action Item 8: Improve Building Code Ratings  
Action Item 9: Incorporate Mitigation Concepts into Future Planning  
Action Item 10: Participate in Tree City USA  
Action Item 11: Participate in Community Rating System (CRS) Program  
Action Item 12: Participate and Support Floodplain Management Studies

3. Building Director Brian Goralski is hereby appointed as the Village's representative on the DuPage County Natural Hazards Mitigation Workgroup. The offices charged with implementation of action items in Section 2 shall keep the representative advised of their progress and recommendations.

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**PASSED:** January 15, 2019

**APPROVED:** January 15, 2019

\_\_\_\_\_  
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 2019- -R enacted on January 15, 2019, and approved on January 15, 2019, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk

## OVERVIEW

- The DuPage County Natural Hazard Mitigation Plan is a document intended to identify *natural* hazards most likely to occur within the County and identify applicable mitigation activities that can be taken to prevent or lessen associated impacts.
- Our plan has been approved by both the Illinois Emergency Management Agency and the Federal Emergency Management Agency and will not require major updating for five years according to current regulations.
  - The Plan does require an annual update.

## PURPOSE

- This Plan fulfills the federal requirements for mitigation funding outlined in 44 CFR Section 201.6 and U.S. Code 43, Section 5165.
- This Plan fulfills requirements for Activity 510, Element 512a (Floodplain Management Planning) of the Federal Emergency Management Agency's Community Rating System (CRS) Program.
  - Participation in CRS reduces National Flood Insurance Program (NFIP) premiums for residents in participating communities.
    - All communities in DuPage County participate in NFIP.
    - Ten (10) communities, including unincorporated DuPage County are CRS Certified: Addison, Bartlett, Downers Grove, Glendale Heights, Glen Ellyn, Lisle, Wheaton, Willowbrook, and Wood Dale.

## SCOPE

- The Plan covers the following hazards:
  - tornadoes,
  - flood,
  - severe summer storms (including lightening, hail, high winds, and microbursts)
  - severe winter storms (including blizzards, extreme cold, and ice storms)
  - extreme heat,
  - earthquakes,
  - drought, and
  - ground failure.
- The plan does not cover: Wildfires, levee failure, and dam failure.
  - While levees and dams have been included within this Plan as a mitigation effort for naturally occurring riverine flooding, these are man-made structures. Therefore, remaining in alignment with federal guidance DuPage County considers levee or dam failure to be a technological hazard.
  - The State of Illinois does not consider DuPage County to be at risk for a wildfire due to the County's high urban footprint (IEMA Natural Hazard Plan).
    - DuPage County has experienced one fire since 1950, occurring in April 2003. The fire resulted from a larger fire that originated within neighboring Lake County. Approximately 100 acres of forest preserve was burned with no adverse effects to structures or the surrounding communities.
- The plan covers power outages as an impact of natural hazards, not as a hazard itself.
- The plan includes information on projects from the following DuPage County departments: OHSEM, Stormwater Management, Building and Zoning, and Transportation.
- 30 communities actively participated in the Workgroup and plan development process:
  - Addison, Aurora, Bartlett, Bensenville, Bloomingdale, Carol Stream, Clarendon Hills, Darien, Downers Grove, Elmhurst, Glendale Heights, Glen Ellyn, Hanover Park, Hinsdale, Itasca, Lisle, Lombard, Naperville, Oak Brook, Oakbrook Terrace, Roselle, Villa Park, Warrenville, Wayne, West Chicago, Westmont, Wheaton, Willowbrook, Wood Dale, and Woodridge.

## PROCESS

- The Workgroup followed a 10 step planning process (outlined by FEMA) through 3 meetings.



- A Public Survey was conducted to obtain resident’s concerns and emergency preparedness steps taken.
  - 49 responses from the month of December
- 2 Public Meetings “Open Houses” were held. One on the County Campus and one in Lisle.

## OUTCOMES

- DuPage County now has a comprehensive recorded history of natural disasters that have occurred since the mid-1960s to today. This information will strengthen the County’s Threat and Hazard Identification and Risk Assessment (THIRA) which is required to be completed by IEMA.
- 12 Action Items which outline how DuPage County and its municipalities may go about conducting hazard mitigation. The following Action Items align with the six mitigation areas (preventative measures, property protection, natural resource protection, emergency services, structural flood control projects, and public information) outlined by the Federal Emergency Management Agency (FEMA) within their Community Rating System (CRS) Program.
  - Action Item 1: Establish Sub-Workgroups within the Mitigation Workgroup
  - Action Item 2: Enhance Public Participation in Mitigation Workgroup
  - Action Item 3: National Weather Service StormReady Participation
  - Action Item 4: Critical Infrastructure Identification and Verification
  - Action Item 5: Critical Facility Back-Up Generation Assessment
  - Action Item 6: Adopt County-Wide Public Outreach Monthly Topics
  - Action Item 7: Flood Control and Property Protection Projects
  - Action Item 8: Improve Building Code Ratings
  - Action Item 9: Incorporate Mitigation Concepts into Future Planning
  - Action Item 10: Participate in Tree City USA
  - Action Item 11: Participate in Community Rating System (CRS) Program
  - Action Item 12: Participate and Support Floodplain Management Studies



# Memorandum

**To:** Scott Skrycki, Assistant Administrator  
**From:** Sam Hughes, Senior Management Analyst  
**Date:** 1/4/2019  
**Re:** Liquor License Creation Class A

---

Attached for your consideration is an ordinance amending Section 3-3-2-1: Class A of the Bartlett Liquor Control Ordinance.

A new license in this class must be created before the license can be issued by the liquor commissioner.

## **Motion**

I move to approve Ordinance 2019-\_\_\_\_ an Ordinance amending Section 3-3-2-1: Class A of the Bartlett Liquor Ordinance.



**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:            January 15, 2019**

**APPROVED:        January 15, 2019**

---

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 2019-\_\_\_\_\_ enacted on January 15, 2019 and approved on January 15, 2019 as the same appears from the official records of the Village of Bartlett.

---

Lorna Giles, Village Clerk



# Agenda Item Executive Summary

Item Name St. Peter Damian Class D Liquor License Committee or Board Board

## BUDGET IMPACT

Amount:	N/A	Budgeted	N/A
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List what fund	N/A
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## EXECUTIVE SUMMARY

St. Peter Damian Catholic Church has submitted an application for a Class D Liquor License for their event on March 2<sup>nd</sup>, 2019 located at 309 E. North Ave.

## ATTACHMENTS (PLEASE LIST)

Staff Memo, Class D Liquor License Application, Certificate of Insurance

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

## MOTION:

I move to approve the Class D Liquor License application for St. Peter Damian Catholic Church on March 2<sup>nd</sup>, 2019.

Staff: Joey Dienberg, Administrative Intern Date: 12/28/2018

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Joey Dienberg, Administrative Intern  
**Date:** December 28, 2018  
**Re:** St. Peter Damian Class D Liquor License

---

St. Peter Damian Catholic Church has submitted an application for a Class D Liquor License for their event on March 2<sup>nd</sup>, 2019 located at 309 E. North Ave.

The Class D liquor license allows for the retail sale of alcohol for a special event.

The certificate of insurance has been reviewed and approved by the Village Attorney. The application and certificate of insurance is attached for your review.

## MOTION

I move to approve the Class D Liquor License application for St. Peter Damian Catholic Church on March 2<sup>nd</sup>, 2019.

5  
19-08-19  
LIC

VILLAGE OF BARTLETT  
CLASS D LIQUOR LICENSE APPLICATION

DATE: December 20, 2018  
FEE: \$5.00 Per Application

The Class D License is created to allow a special event retailer, as defined in Section 3-3-1-5/1-3.17.1 of the Bartlett Liquor Control Ordinance, a license to sell and offer for sale at retail, in or on the premises specified in such license, alcoholic liquor for use or consumption on the licensed premises, but not for resale in any form, for a special event, as defined in Section 3-3-1-5/1-2.20 of the Bartlett Liquor Control Ordinance), for a time period that meets each of the following restrictions:

**Hours of Operation:**

1. Not to exceed twelve (12) hours within a period of twenty-four (24) consecutive hours
2. Within the time limits for Class A License set forth in Section 3-3-2 of the Bartlett Liquor Control Ordinance:

Sunday – Thursday	from 8:00am until 1:00am
Friday – Saturday	from 8:00am until 2:00am

A Class D license may be issued at any time by the Village President with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed fifteen (15) days per license per location in any twelve (12) month period. (amended Ord 98-87)

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

Name of Organization: St. Peter Damian Catholic Church

Mailing Address of Organization: 109 S. Crest Ave., Bartlett, IL 60103

Contact Name: Karen Root Telephone Number: 630-837-5411 X113

Date License is requested for: March 2, 2019

Location of sponsored event: 309 E. North Ave., Bartlett, IL 60103

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

19-08  
18-019 LIC

**AFFIDAVIT**

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

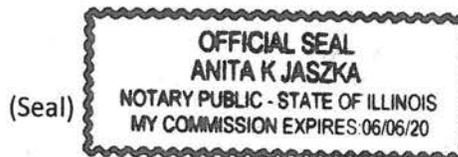
The undersigned swears (or affirms) that the Corporation in whose name this application is made will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America,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

Rev. Christopher Ciomek President\*  
Signature

Karen Root Secretary  
Signature

Subscribed and sworn by Rev. Christopher Ciomek and Karen Root  
Before me this 21<sup>st</sup> day of December, 2018

Anita K. Jaszka  
Notary Public



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





# Agenda Item Executive Summary

An Ordinance Amending Various Sections of  
Title 6, Chapter 11-1300, Entitled "Stopping,  
Standing and Parking" of the Bartlett

Item Name

Municipal Code

Committee  
or Board

Board

## BUDGET IMPACT

Amount: N/A

Budgeted

N/A

List what  
fund

N/A

## EXECUTIVE SUMMARY

Staff is proposing to amend sections of the "Stopping, Standing and Parking" ordinance in order to define a commercial vehicle, as well as improve our ability to address complaints regarding overnight parking and commercial vehicles and/or trailers parked on Village streets.

## ATTACHMENTS (PLEASE LIST)

Police Department Memo

Proposed Ordinance Amendment

## ACTION REQUESTED

Ordinance

**MOTION:** I move to approve the passage of Ordinance 2019- \_\_\_\_\_, an Ordinance Amending Various Sections of Title 6, Chapter 11-1300, Entitled "Stopping, Standing and Parking" of the Bartlett Municipal Code, as presented.

Staff: Patrick Ullrich, Chief of Police

Date: January 7, 2019

**POLICE DEPARTMENT MEMORANDUM**  
**19-04**

**DATE:** January 7, 2019  
**TO:** Paula Schumacher, Village Administrator  
**FROM:** Patrick Ullrich, Chief of Police *PU*  
**RE:** Proposed Amendment to the "Stopping, Standing and Parking" Ordinance

During 2018, the police department received several complaints about commercial vehicles, landscaping trucks, and unattached trailers parking on Village streets for extended periods of time or overnight. As we investigated these complaints, we realized we needed to amend our parking ordinance in order to add language that would allow us to enforce these complaints. As part of the process, we looked at other communities' ordinances and made recommendations to amend ours accordingly.

The major changes include:

- Adding the definition of a commercial vehicle (6-11-1304.1)
- Restricting when commercial vehicles/vehicles for hire/machinery may park on the street (6-11-1304.1A)
- Prohibiting the parking of all non-motorized recreational vehicles, unattached trailers, boats (whether on a trailer or otherwise), any camper not mounted on a vehicle, and any motor home or mini-motor home of any length on the public way (6-11-1304.1B)
- Motor homes and trailers attached to a tow vehicle may be parked on the public way for a period not to exceed 24 hours for the purpose of loading or unloading (6-11-1304.1B)

Additionally, we received complaints about the "All Night Parking" portion of the ordinance (6-11-1304.2) because it didn't address the restrictions on the number of times residents could request overnight parking. We surveyed what other municipalities were doing regarding limiting the number of times someone could request overnight parking. Most municipalities listed the restrictions in either their ordinance or on their website. Based on our findings, we are recommending limiting overnight parking to three (3) nights per calendar month unless special circumstances require longer. We also amended the name of this section to call it "Overnight Parking" instead of "All Night Parking".

If the ordinance is approved, we will update the Village website and our Frontline overnight parking request page with the new ordinance language.

ORDINANCE NO. 2019 - \_\_\_\_\_

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 6,  
CHAPTER 11-1300, ENTITLED "STOPPING, STANDING AND  
PARKING" OF THE BARTLETT MUNICIPAL CODE**

---

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

**SECTION ONE:** That Title 6, Chapter 11-1300, of the Bartlett Municipal Code is hereby amended to add new Section 6-11-1300.1: DEFINITIONS, as follows:

**6-11-1300.1: DEFINITIONS**

As used in this chapter, the following words and terms shall have the meanings ascribed to them in this section:

**COMMERCIAL VEHICLE:** Any motor vehicle of the second division, as defined by 625 Illinois Compiled Statutes 5/1-146, used for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for hire or not for hire, having a gross weight, as evidenced by the weight and use classification code contained on the license plate, in excess of eight thousand (8,000) pounds (B truck registration plate), having a maximum length in excess of two hundred sixty four inches (264"), and having a maximum height and width in excess of ninety six inches (96") (exclusive of mirrors); construction equipment; and permanently mounted equipment trailers, not including however, a commuter van, a vehicle used in a ridesharing arrangement or a recreational vehicle not being used commercially.

**SECTION TWO:** That Title 6, Chapter 11-1300, Section 6-11-1304.1, of the Bartlett Municipal Code entitled "PARKING RESTRICTED AND LIMITED" is hereby repealed.

**SECTION THREE:** That Title 6, Chapter 11-1300, Section 6-11-1304.1 of the Bartlett Municipal Code is hereby amended to add the following new Section 6-11-1304.1: PARKING RESTRICTED AND LIMITED, to replace the provisions repealed in Section Two of this Ordinance:

**6-11-1304.1: PARKING RESTRICTED AND LIMITED:**

A. **COMMERCIAL VEHICLES:** It shall be unlawful to park any commercial vehicle, vehicle for hire, or machinery on or upon any street, alley or public way within the corporate limits of the village, except a commercial vehicle, vehicle for hire, or machinery may park on such streets for the purpose of:

1. Making an immediate delivery or pick up for a period of time not to exceed thirty (30) minutes;
2. Loading or unloading passengers of vehicles for hire for a period of time not to exceed thirty (30) minutes;
3. Waiting for a passenger of a vehicle for hire for a period of time not to exceed thirty (30) minutes, when instructed by the passenger to do so;
4. Residential construction and repair and landscaping, while such vehicles are needed for use in conducting the work, during the hours of seven o'clock (7:00) A.M. to six o'clock (6:00) P.M.; or
5. Loading or unloading of a person's household belongings when such person is in the process of moving his residence from one location to another, between the hours of six o'clock (6:00) A.M. and twelve o'clock (12:00) midnight only.

- B. ON STREET PARKING OF RECREATIONAL VEHICLES AND TRAILERS:**  
Parking of all non-motorized recreational vehicles, unattached trailers, boats (whether on a trailer or otherwise), any camper not mounted on a vehicle, and any motor home or mini-motor home of any length on any public way within the village is prohibited. However, a motor home or trailer attached to a tow vehicle may be parked in an otherwise legal manner on the public way for a period not to exceed twenty four (24) hours for the purpose of loading or unloading.
- C. It shall be unlawful to park any vehicle upon any street for the purpose of displaying it for sale, or to park any vehicle upon any street from which vehicle merchandise is peddled
- D. It shall be unlawful to park any inoperative vehicle or any machinery of any kind on any street or public right-of-way for more than five (5) consecutive hours.
- E. It shall be unlawful to park any vehicle at any time for more than fifteen (15) minutes on the south side of Railroad Avenue from the west line of Hickory Street to a point fifty feet (50') west of the west line of Hickory Street.
- F. It shall be unlawful for any person who is not visiting the Bartlett Municipal Building on Village or police business to park any vehicle in the parking lot of the Bartlett Municipal Building, and it shall further be unlawful for any person who is not an officer or employee of the Village to park any vehicle in the parking lot of the Bartlett Municipal Building for more than four (4) hours within any twenty four (24) hour period.
- G. It shall be unlawful to park any vehicle at any time for more than five (5) minutes on the east side of Oak Street within fifty feet (50') of the north line of Bartlett Avenue.

- H. It shall be unlawful to park any vehicle on any public street or right-of-way in any location designated in the manner hereinafter set forth:

The Village Police Department, or anyone acting under its direction or control, may, if the condition of traffic so warrants or the public safety so demands, temporarily post or install no parking signs along or upon any public highway, street or parking area in the Village, such parking signs to be temporary in nature and not to be posted or installed for an unreasonable time. A period of beyond seventy two (72) hours shall be deemed prima facie unreasonable as to time, unless the circumstances surrounding the need indicate to the contrary. (Ord. 2018-98, 8-21-2018)

**SECTION FOUR:** That Title 6, Chapter 11-1300, Section 11-1304.2 of the Bartlett Municipal Code is hereby retitled from "ALL NIGHT PARKING" to "OVERNIGHT PARKING", and the second paragraph of said Section 6-11-1304.2, formerly titled "ALL NIGHT PARKING" and now titled "OVERNIGHT PARKING" is repealed and is hereby amended to add the following new second paragraph to Section 11-1304.2 in place thereof as follows:

The provisions of this section shall not apply to vehicles owned by the United States, State of Illinois, any county or municipality which may be subject to call twenty four (24) hours a day. The Chief of Police is authorized to grant special permission: a) in emergency situations, or b) on a temporary basis, however, overnight parking permission is limited to three (3) nights per calendar month.

The first paragraph of Section 6-11-1304.2 of the Bartlett Municipal Code shall remain in place and is not hereby amended, but the same is restated herein and shall be combined with and read together with the foregoing new second paragraph thereof.

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

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

**SECTION SEVEN: EFFECTIVE DATE.** This Ordinance shall be effective ten (10) days after its passage, approval and publication in pamphlet form, as required by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

\_\_\_\_\_  
Kevin Wallace, Village President

ATTEST:

\_\_\_\_\_  
Lorna Giles, Village Clerk

#### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2019- \_\_\_\_\_ enacted on \_\_\_\_\_, 2019, and approved on \_\_\_\_\_, 2019, and published in pamphlet form on \_\_\_\_\_, 2019, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk



# MEMO

Date: January 7, 2019

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:

**Through Streets** - Staff recommends this intersection be designated as a Through Street. Two (2) Stop signs will be installed at the following intersection:

Pointsetta Lane      &      Heather Lane

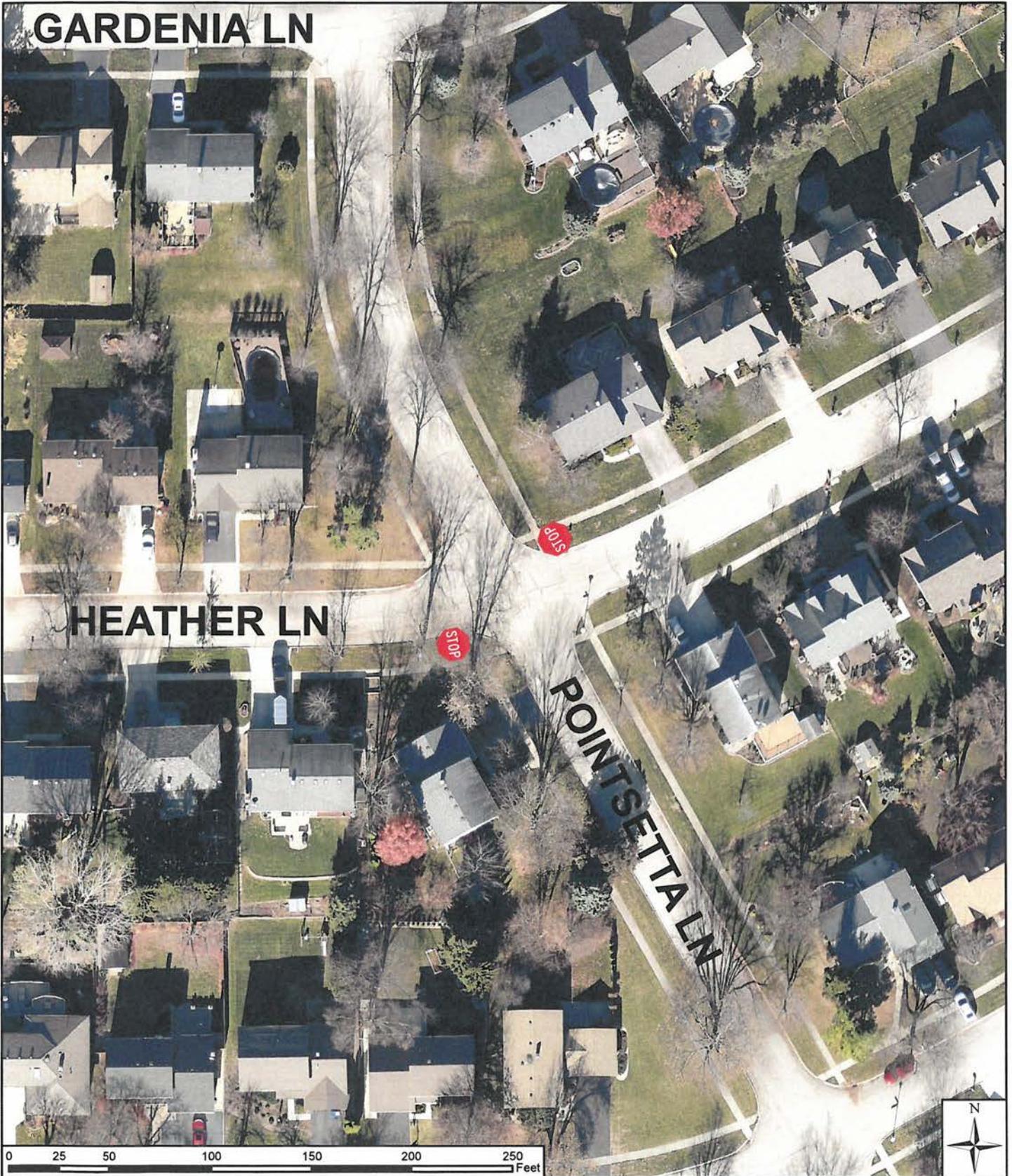
An Ordinance amending the Village of Bartlett Municipal Code, Section 6-11-1204.1: Schedule I, Through Streets for Village Board Approval and a map of the proposed two-way intersection is attached for review.

## MOTION

**I MOVE TO APPROVE ORDINANCE 2019-\_\_\_, AN ORDINANCE AMENDING  
THE BARTLETT MUNICIPAL CODE  
SECTION 6-11-1204.1: SCHEDULE I, THROUGH STREETS**

# LOCATION MAP

Heather Ln & Pointsetta Ln.  
2 new stops signs on Heather Ln.



**ORDINANCE 2019-\_\_\_\_\_**

**AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE  
SECTION 6-11-1204.1: SCHEDULE I, THROUGH STREETS**

**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 6-11-1204.1: Schedule I, Through Streets, of the Bartlett Municipal Code, as amended is hereby further amended by adding the following:

Pointsetta Lane                      at              Heather 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:                      January 15, 2019**

**APPROVED:                      January, 15, 2019**

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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 2019-\_\_\_\_ enacted on January 15, 2019 and approved on January 15, 2019 as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk



# Agenda Item Executive Summary

Item Name    Class A Liquor License Request- Gambit's Place    Committee  
or Board    Board

<b>BUDGET IMPACT</b>			
Amount:	<u>N/A</u>	Budgeted	<u>N/A</u>
List what fund	<u>N/A</u>		
<b>EXECUTIVE SUMMARY</b>			
<p>Attached for your consideration is a Liquor License application submitted by Marvel One Management, LLC doing business as Gambit's Place, 997 S. Route 59. The Class A allows for the retail sale of beer, wine and alcoholic liquor for consumption on their premises, Sunday through Thursday from 8:00 a.m. until 1:00 a.m. and 8:00 a.m. until 2:00 a.m. Friday and Saturday.</p>			
<b>ATTACHMENTS (PLEASE LIST)</b>			
<p>Staff Memo Dated 1/04/19 Class A Liquor License Application Proof of Insurance Surety Bond Basset Training Certificate Copy of Lease Agreement Memo from Police Department</p>			
<b>ACTION REQUESTED</b>			

- For Discussion Only
- Resolution
- Ordinance
- Motion:

**MOTION:** I move to approve the Class A Liquor License application submitted by marvel One Management, LLC.

Staff:    Sam Hughes    Date:    01/04/19

Senior Management Analyst

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Sam Hughes, Management Analyst  
**Date:** 1/4/2019  
**Re:** Class A Liquor License Request- Gambit's Place

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Attached for your consideration is a Liquor License application submitted by Marvel One Management, LLC doing business as Gambit's Place, 997 S. Route 59.

The owners are requesting a Class A License. The Class A allows for retail sale of beer, wine and liquor for use and consumption on the premises from 8:00 a.m. to 1:00 a.m. Sunday through Thursday and 8:00 a.m. to 2:00 a.m. Friday and Saturday.

As the attached memo from the Police Department indicates, the applicant satisfies the requirements for the issuance.

The appropriate Surety Bond and Certificate of Insurance have been submitted by the applicant. They have been reviewed and approved by the Village Attorney.

## **Motion**

I move to approve the Class A Liquor License application submitted by Marvel One Management, LLC.

#1005  
B [redacted] - App fee

Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103  
630-837-0800



**LIQUOR LICENSE APPLICATION**

Date: 6/27/18

Class of License: A

License Fee: # [redacted]

1. Business Name: Gambit's Place
2. Business Address: 997 S. Route 59
3. Telephone Number: 630-788-0138
4. Contact Name: Jennifer Craig
5. Email Address: Marvelonemanagement@gmail.com
6. Registered Corporate Name: Marvel One Management
7. Date of Incorporation: Feb 6<sup>th</sup> 2018 State of Incorporation: IL
8. Retailer Occupational/Sales Tax Number: 82-4353569
9. State principal kind of business: Restaurant
10. Description of premises or portion thereof sought to be licensed:  
\_\_\_\_\_
11. Does applicant seek a License to sell Liquor on the premises as a restaurant: yes

If so, are premises:

Maintained and held out to the public as a place where meals are actually and regularly served: yes

Provided with adequate and sanitary kitchen and dining room equipment and capacity with sufficient employees to prepare, cook and serve suitable food: yes

What is the seating capacity of the restaurant: \_\_\_\_\_

#928-1052

12. Will the applicant be applying for a video gaming license for the purpose of conducting video gaming at the proposed licensed premises: yes

If yes, each license application for an initial license at a premises shall be accompanied by a set of floor and site plans prepared under the seal of an architect or engineer licensed to practice in the state. The plans shall show the dimensions of the premises, its location on and the dimensions of its site; the property lines and their relationship to the building and all parking areas located on the property; and the design and layout for determination of occupancy, including, but not limited to, exiting, seating, dining rooms, bars, game and waiting areas, proposed video gaming areas, and position of equipment and fixtures therein whether or not an application for a video gaming license has or will be submitted. The plans shall show on the face thereof a written computation of proposed occupancy limits, parking requirements and areas which will be reasonably necessary for loading and unloading. The layout of a licensed premises may not be substantially changed without submission of a new set of plans and approval by the local liquor control commissioner. The requirements of this subsection shall not apply to any applicant seeking a class C, C Extended, G, H, J, K, L or M license.

13. Does applicant own premises for which this license is sought: No

Attach evidence that applicant is the owner of record of the premises to be licensed pursuant to this application.

14. Has applicant a lease on such premise covering the full period for which license is sought: yes

If so, give:

Name and Address of Lessor:

MKV Investments

7301 Amberly Ln #205, Delray FL 33446

Period covered by lease:

From: 5/1/18 To: 4/30/2023

Attach copy of signed lease

15. Specify the value of goods, wares, and merchandise now on hand: 0

16. Do you hold any other current business license issued by the Village of Bartlett: No

If so,

Type of license: \_\_\_\_\_

Address of license: \_\_\_\_\_

17. Has any manufacturer, distributor or importing distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period not to exceed 30 days) or is such person directly or indirectly interested in the ownership, conduct or operation of the place of business? No
18. Is the applicant engaged in the manufacture of alcoholic liquors? No  
If so, at what location: \_\_\_\_\_
19. Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors? No  
If so, at what location: \_\_\_\_\_
20. List any Officer, Director, Manager and any person owning directly or beneficially five (5%) percent or more of the Corporate Stock of the business.  
\_\_\_\_\_
21. Has any Officer, Director, or Manager of said Corporation or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of any felony under any Federal or State law? No  
If so, give,  
Name: \_\_\_\_\_  
Date of the offense: \_\_\_\_\_  
Nature of the Offense: \_\_\_\_\_  
Disposition of said conviction: \_\_\_\_\_
22. Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of a violation of any Federal, State or Local law within the last 10 years? No  
If so, give,  
Name: \_\_\_\_\_  
Date of the offense: \_\_\_\_\_  
Disposition of said conviction: \_\_\_\_\_

23. Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders, owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of being the keeper of a house of ill fame, or of pandering or other crime or misdemeanor opposed to decency and morality? No

If so, give,

Name: \_\_\_\_\_

Date of the offense: \_\_\_\_\_

Nature of offense: \_\_\_\_\_

Disposition of said conviction: \_\_\_\_\_

24. Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders, owning in the aggregate more than five (5%) percent of the stock of such corporation, ever permitted an appearance bond forfeiture of any of the violations mentioned questions 21, 22 and 23? No

If so, state particulars:

\_\_\_\_\_

\_\_\_\_\_

25. Has the Corporation (Applicant) or any Officer, Director or Manager of said Corporation, or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, made application for a similar license for this period for any premises other than those described above? No

If so, give,

Name: \_\_\_\_\_

Location of premises: \_\_\_\_\_

Date of application: \_\_\_\_\_

Disposition of application: \_\_\_\_\_

26. Is any law enforcing Official, Mayor, Alderman, Member of the City Council or Commission, Member of the Village Board of Trustees, or member of a County Board, directly or indirectly interested in the business for which license is sought? No

27. Has any license previously issued by Federal, State or Local Authorities to the Corporation (Applicant) or to any Officer, Manager or Director of said Corporation, or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation been revoked? No

If so, give,

Name of licensee: \_\_\_\_\_

Date of revocation: \_\_\_\_\_

Reason: \_\_\_\_\_

28. Each applicant must designate at least one individual who shall serve as Liquor Manager for the applicant. Please supply the following information:

Name of the Liquor Manager: Jennifer Craig

Residence Address: [REDACTED]

Authority conferred upon the Liquor Manager by the Corporation with relation to the operation or management of the business for which this license is sought?

Has the Liquor Manager been finger printed for the purpose of this application? No

If so,

Where: \_\_\_\_\_

When: \_\_\_\_\_

Please have the Liquor Manager(s) complete STATEMENT OF LIQUOR MANAGER CONDUCTING BUSINESS FOR CORPORATE APPLICANT, and attach as part of the application.

\* The following **MUST** be included with the application:

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

Liquor License Surety Bond in the amount of \$2,000.00 in compliance with Section 3-3-5 of the Bartlett Liquor Control Ordinance.

Certificates of Completion of a State of Illinois Certified Alcohol Awareness Program for the manager, bartenders and servers for licensed premise.

Copy of the Lease or proof of ownership.

A \$250.00 non-refundable application fee for first time applicants only.

No person shall knowingly furnish false or misleading information or withhold any relevant information on any application for any license required by this chapter nor knowingly cause or suffer another to furnish or withhold such information on his behalf. No person shall knowingly furnish any false or misleading information in the investigation of any application for a license required by this chapter. No person shall willfully withhold any information that is relevant to any such investigation when called upon by any Village officials to furnish such information. The furnishing of false or misleading information or withholding any relevant information on any application for any license required by this chapter shall be grounds for denial of any such application, or if discovered after the granting of the license, shall be grounds for a fine and/or the suspension or revocation of the license.

A Licensee shall conduct the business at a licensed premises in a manner consistent with the statements and representations made on the Licensee's application before the local liquor control commissioner.

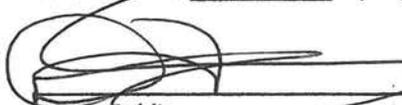
### AFFIDAVIT

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

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

  
\_\_\_\_\_  
Signature President\*  
  
\_\_\_\_\_  
Signature Secretary

Subscribed and sworn to by Jennifer Craig  
before me this 16 day of Nov 2019

  
Notary Public

OFFICIAL SEAL  
DIANE CZERWINSKI  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 09/20/21

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

STATEMENT OF LIQUOR MANAGER  
CONDUCTING BUSINESS FOR CORPORATE APPLICANT

1. Business Name: Gambit's Place

Business Address: 997 S. Route 59

2. Name of Liquor Manager: Jennifer Craig

Residence Address: [REDACTED]

How long have you resided at this residence: 3 yrs  
(If less than one year, list previous residence address)

Date of Birth: [REDACTED] Place of Birth: Illinois

Social Security Number: [REDACTED]

Driver's License Number: [REDACTED] State: IL

Telephone Numbers  
Home: [REDACTED]

Business: 630-788-0138

Email Address: marvelonemanagement@gmail.com

3. Have you been fingerprinted for the purpose of this application: No

If so,  
Where: \_\_\_\_\_

When: \_\_\_\_\_

4. Have you ever been convicted of any felony under any Federal or State law in the last 10 years: No

If so, give,  
Date: \_\_\_\_\_

Nature of offense: \_\_\_\_\_

Disposition of said conviction: \_\_\_\_\_

5. Have you been convicted of being the keeper of a house of ill fame, or of pandering or other Crimes or misdemeanors opposed to decency and morality: No

If so, give,  
Nature of offense: \_\_\_\_\_  
Disposition of said conviction: \_\_\_\_\_

6. Have you ever been convicted of a violation of any Federal, State or Local Liquor law: No

If so, give,  
Date: \_\_\_\_\_  
Disposition of said conviction: \_\_\_\_\_

7. Have you ever permitted an Appearance Bond Forfeiture for any of the violations mentioned in questions, 4, 5, and 6: No

If so,  
State particulars: \_\_\_\_\_

8. Has any license previously issued to you by Federal, State or Local authorities been revoked: No

If so, give,  
Date: \_\_\_\_\_  
Reason for revocation: \_\_\_\_\_

9. In what capacity are you employed by the applicant: SELF

10. Give name of person who appointed you in your present capacity:

Name: \_\_\_\_\_  
Date of appointment: \_\_\_\_\_

11. List employer for past five year:

Name: CEDAR ALPHIE  
Address: 500 TONGATE RD - EUBANK, IL 60123  
Manager's name: KIMBERLY ESTRADA  
Employment type: MANAGEMENT

12. List all prior experience that you have in managing the sale of alcoholic liquor and/or in conducting any business which is similar in nature to the business which you will be engaged in pursuant to the application:

BASSET CERTIFIED, SPONSORED SCHAMBERG LIQUOR LICENSE,

13. List any other experience and education that you have which you believe qualifies you to act as a Liquor Manager:

SEE ABOVE; AND OVERSEEING LIQUOR SALES, SERVING, INVENTORY & ORDERS

14. How many hours per week will you be physically present at the premises to be licensed: 60

15. Will the applicant be applying for a video gaming license for the purpose of conducting video gaming at the proposed licensed premises: YES

If yes, each license application for an initial license at a premises shall be accompanied by a set of floor and site plans prepared under the seal of an architect or engineer licensed to practice in the state. The plans shall show the dimensions of the premises, its location on and the dimensions of its site; the property lines and their relationship to the building and all parking areas located on the property; and the design and layout for determination of occupancy, including, but not limited to, exiting, seating, dining rooms, bars, game and waiting areas, proposed video gaming areas, and position of equipment and fixtures therein whether or not an application for a video gaming license has or will be submitted. The plans shall show on the face thereof a written computation of proposed occupancy limits, parking requirements and areas which will be reasonably necessary for loading and unloading. The layout of a licensed premises may not be substantially changed without submission of a new set of plans and approval by the local liquor control commissioner. The requirements of this subsection shall not apply to any applicant seeking a class C, C Extended, G, H, J, K, L or M license.

AFFIDAVIT

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

The undersigned swears (or affirms) that he/she will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the Laws of the State of Illinois or the Laws of the State of Illinois or the Laws of the United States of America, in the conduct of the place of business described herein.

The undersigned further swears (of affirms) that he/she shall conduct the business in a manner consistent with all representations made on this application and consistent with any representations made before the Local Liquor Commissioner.



\_\_\_\_\_  
Signature of Manager or Agent

Subscribed and sworn to by Jennifer Craig  
before me this 16<sup>th</sup> day of Nov 2018



\_\_\_\_\_  
Notary Public



**CORPORATION INVESTIGATION AUTHORIZATION/RELEASE**

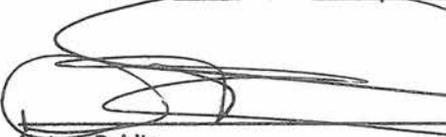
Each applicant, Officer, Director, Manager proposed Liquor Manager, proposed manager of the premises, and Shareholder or Stockholder owning in the aggregate more than five (5%) percent of the stock of such corporation shall complete and sign the following investigation authorization. For a corporation whose stock is publicly traded and is listed on a recognized exchange, shareholders owning in the aggregate less than 25% of the stock of such corporation, and Directors and Officer who do not have any management responsibilities of such corporation need complete this investigation authorization.

**INVESTIGATION AUTHORIZATION**

I, Jennifer Craig hereby authorize the Chief of Police of the Village of Bartlett, or his designee, to conduct a background investigation, including the authorization to receive reports from other law enforcement agencies necessary to verify the information included in this application and to verify compliance of applicable Federal, State and Local law. I hereby release the Village of Bartlett, the Bartlett Police Department, and each of their respective Directors, Officers, Elected and appointed Officials, Agents and Employees from any and all liability which may arise as a result of such background investigation.

  
\_\_\_\_\_  
Signature of Applicant

Subscribed and sworn to by Jennifer Craig  
before me this 16<sup>th</sup> day of Nov 2018

  
\_\_\_\_\_  
Notary Public

OFFICIAL SEAL  
DIANE CZERWINSKI  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 02/26/21

## Liquor Descriptions and Hours

**Class A – Serve All Alcohol**

**\$1250.00**

Sun – Thurs 8:00am until 1:00am

Fri & Sat 8:00am until 2:00am

**Class A ext – Serve All Alcohol**

**\$1600.00**

Sun – Thurs 8:00am until 2:00am

Fri & Sat 8:00am until 4:00am

**Class B – Serve Beer and Wine only**

**\$900.00**

Sun – Thurs 8:00am until 1:00am

Fri & Sat 8:00am until 2:00am

**Class C – Retail Sale, All Alcohol**

**\$950.00**

Sun – Thurs 8:00am until 10:00pm

Fri & Sat 8:00am until Midnight

**Class C ext – Retail Sale, All Alcohol, 24hr Store**

**\$850.00**

Sun – Thurs 8:00am until Midnight

Fri & Sat 8:00am until 1:00am

**Class D – One Day – Charitable Events,  
Not to exceed 12hrs within a 24hr  
period**

**\$5.00**

Sun – Thurs 8:00 until 1:00am

Fri & Sat 8:00 until 2:00am

**Class F – Serve All Alcohol – Restaurant**

**\$1000.00**

Sun – Thurs 10:30am – Midnight

Fri & Sat 10:30am – 1:00am

**Class G – Retail Sale with 65% devoted to  
Wine**

**\$950.00**

Sunday 12:00pm until 9:00pm

Mon – Thurs 10:00am until 10:00pm

Fri & Sat 10:00am until Midnight

**Class H – Retail Sale, Beer and Wine only**

**\$850.00**

Sun – Thurs 8:00am until 10:00pm

Fri & Sat 8:00am until Midnight

**Class I – Serve All Alcohol, Senior Centers**

**\$1250.00**

Sun – Sat 11:00am until 10:00pm

**Class J – Serve All Alcohol, Special Event for  
Current Liquor License holders, not  
to exceed 6hrs within a 24hr period**

**\$100.00**

Sun – Thurs 12:00pm until 9:00pm

Fri & Sat 12:00pm until 11:00pm

**Class K – Serve All Alcohol, Catering  
(must hold a current Village Liquor  
license)**

**\$500.00**

Sun – Thurs 8:00am until 1:00am

Fri & Sat 8:00am until 2:00am

**Class L – Retail Sale, All Alcohol**

**\$900.00**

Sun – Thurs 10:00am until 11:00am

Fri & Sat 10:00am until Midnight

**Class M – Outside Catering**

**\$200.00**

Sun – Thurs 8:00am until 1:00am

Fri & Sat 8:00am until 2:00am

**Class N – Serve All Alcohol, Outdoor seating  
only available for premises defined  
as a "nightclub" (7,000sqft plus)**

**\$2000.00**

Sun – Sat 10:00am until 3:00am

**Class O – Special Use Catering  
(must hold a current Village Liquor  
License)**

**\$200.00**

Sun – Thurs 8:00am until 1:00am

Fri & Sat 8:00am until 2:00am



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/24/2018

<b>PRODUCER</b> UIG 2333 McKinley Des Moines, IA 50321	<b>THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b>  Marvel One Management, LLC. dba: Gambit's Place 997 State Rts 59 Bartlett, IL 60103	INSURER A: Specialty Risk of America	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

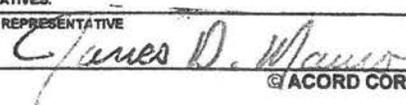
### COVERAGES

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

INSR/ADD'L LTR/INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$  BODILY INJURY (Per person) \$  BODILY INJURY (Per accident) \$  PROPERTY DAMAGE (Per accident) \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$  OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS: OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>OTHER</b> Liquor Liability	10-2018-5741	12/01/2018	12/01/2019	\$500,000 Occurrence \$1,000,000 Aggregate

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**

Additional Insured:  
 Village of Bartlett, the village, its local liquor commissioner, president and board of trustees, all of its elected or appointed officials, employees and any volunteer while acting on behalf of the village and the licensee are named additional insureds,  
 228 S Main Street  
 Bartlett, IL 60103

<b>CERTIFICATE HOLDER</b>  VILLAGE OF BARTLETT 228 S MAIN STREET BARTLETT, IL 60103	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE 
---	--



Effective Date: October 24th, 2018

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 63850001

That we, Marvel One Management, LLC dba Gambit's Place

of Bartlett, State of Illinois, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

Village of Bartlett, State of Illinois, as Obligee, in the penal

sum of Two Thousand and 00/100 DOLLARS (\$2,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Retail Liquor Village of Bartlett

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
October 24th, 2019, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 26th day of October, 2018.

Marvel One Management, LLC DBA Gambit's Place

Principal

Principal

WESTERN SURETY COMPANY

By Paul T. Bruffat  
Paul T. Bruffat, Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Retail Liquor Village of Bartlett

bond with bond number 63850001

for Marvel One Management, LLC dba Gambit's Place  
as Principal in the penalty amount not to exceed: \$ 2,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 26th day of October,  
2018.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

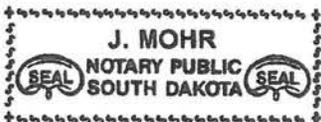
Paul T. Bruflat

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 26th day of October, 2018, before me, a Notary Public, personally appeared  
Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.



My Commission Expires June 23, 2021

J. Mohr

Notary Public

To validate bond authenticity, go to [www.enasurety.com](http://www.enasurety.com) > Owner/Obligee Services > Validate Bond Coverage.

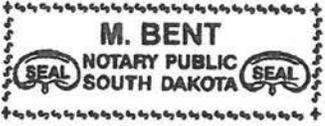


STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

On this 26th day of October, 2018, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



*M. Bent*  
Notary Public — South Dakota

My Commission Expires March 2, 2020

ACKNOWLEDGMENT OF PRINCIPAL  
(Individual or Partners)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_, known to me to be the individual \_\_\_\_\_ described in and who executed the foregoing instrument and acknowledged to me that \_\_\_\_\_ he \_\_\_\_\_ executed the same.

My commission expires \_\_\_\_\_

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL  
(Corporate Officer)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_, who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires \_\_\_\_\_

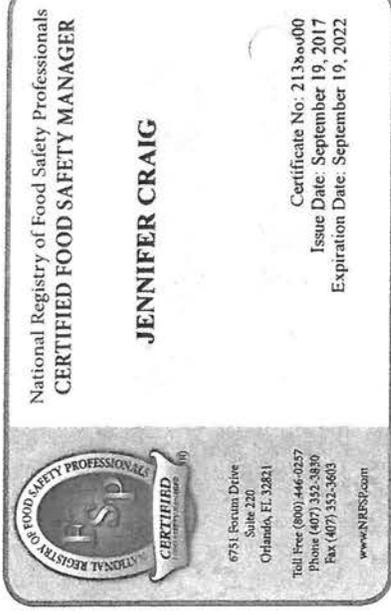
Notary Public



License or Permit No. \_\_\_\_\_  
LICENSE AND PERMIT BOND As \_\_\_\_\_  
of \_\_\_\_\_  
State of \_\_\_\_\_  
Name of Applicant \_\_\_\_\_  
Address \_\_\_\_\_  
Filed \_\_\_\_\_  
Approved this \_\_\_\_\_ day of \_\_\_\_\_

## Notification of Test Result

ID#: xxx-xx-  
Scaled Test Score: 95  
Candidate Status: Pass  
Test Date: September 19, 2017



Congratulations! Attached is your certificate and wallet card. Please notify the National Registry of name or address changes at the address below.

JENNIFER CRAIG

Preventing Contamination and Cross Contamination (*Mastered*)  
Ensuring Personal Hygiene and Employee Health (*Competent*)  
Actively Managing Controls in a Food Establishment (*Mastered*)  
Monitoring the Flow of Foods (*Mastered*)  
Ensuring Product Time and Temperature (*Mastered*)  
Conducting Cleaning and Sanitizing (*Mastered*)  
Physical Facility Design & Maintenance: Preventing & Controlling Pests (*Mastered*)

**BASSET Card**



February 7, 2017



Letter ID: L1361255248

JENNIFER CRAIG  
[Redacted]

License No.: 5A-1129552  
Expiration Date: 2/4/2020  
License Type: Basset Card

Your "Student ID number" is: 000010

Your "Trainer's ID number" is: 5A-1129552

Your BASSET Card is located BELOW

**DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.**

**IMPORTANT:**

To re-print your card, visit the Illinois Liquor Control Commission website at [ILCC.illinois.gov](http://ILCC.illinois.gov)  
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

**ILLINOIS LIQUOR CONTROL COMMISSION**  
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601  
**BEVERAGE ALCOHOL SELLERS AND SERVERS  
EDUCATION AND TRAINING [BASSET] CARD**

Date of Certification: 2/4/2017 Expires: 2/4/2020  
Trainer's IL Liquor License Number: 5A-1129552  
JENNIFER CRAIG  
[Redacted]

**\*\*Card is not transferrable\*\***

## **COMMERCIAL LEASE AGREEMENT**

THIS LEASE, made on the 1st day of May 2018, by MKV Investments LLC, an Iowa limited liability company ("collectively, Landlord") and Marvel One Management, LLC, an Illinois limited liability company, and Jennifer Craig and Nancy Pudlo, as personal guarantors ("Tenant").

WHEREAS, Landlord is the owner of land and improvements commonly known and numbered as 993-997 S. State Route 59, Bartlett, Il. ("the Leased Premises").

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth and

WHEREAS, Tenant wishes to lease the Unit, on the following terms and conditions,

IT IS THEREFORE AGREED By and Between Landlord and Tenant as follows

### **WITNESSETH:**

#### **ARTICLE I - GRANT AND TERM**

##### **SECTION 1.01. LEASE AREA**

In consideration of the rents, covenants and agreements hereinafter reserved and contained on the part of Tenant to be observed and performed, the Landlord demises and leases to the Tenant, and Tenant rents from Landlord the Unit identified above and located at 993-997 S. State Route 59, in the Village of Bartlett, County of DuPage, State of Illinois, which may legally be used for commercial purposes under its current zoning (

##### **SECTION 1.02. INITIAL TERM**

The initial term of this Lease shall be for five years and shall commence upon May 1, 2018 (the "Commencement Date") and terminate April 30, 2023 (the "Initial Term").

##### **SECTION 1.03. OPTION TO EXTEND**

Provided that Tenant shall not be in default of any of the terms, conditions or covenants contained herein, Tenant shall have the option to extend the term of this Lease for an additional two (2) five-year periods. Said extension terms shall upon the same terms and conditions as contained in this Lease, except that notice that the option will be exercised shall be served upon landlord no later than 90 days prior to the extension. Further to exercise the option the Tenant shall not be in default of any terms, conditions or covenants contained herein at the date of exercise of such option. The term "Lease

Term” or “term of this Lease” shall include the initial term and the extension term(s), if the option to extend is exercised.

## ARTICLE 11 – RENT, SECURITY DEPOSIT AND OPTION

### SECTION 2.01. BASE RENT

The second & third month after the Commencement Date, Tenant’s obligation to pay the base rent shall be abated, further, the base rent shall be abated for the ~~thirteenth~~ first month of the first renewal period, if the first option is so exercised. Tenant agrees to pay, in advance upon the first day of each and every month during the term of the Lease, to the Landlord, at the office of Landlord, or at such other place designated by Landlord, without any prior demand therefore and without any deduction or setoff and as fixed Minimum Rent as follows:

For the first year a base rent of \$3765.00 per month, then on each annual anniversary the base rent shall increase 3% for the following lease year, as well as for the option years to follow if elected (see below).

<u>INITIAL LEASE PERIOD</u>	<u>BASE RENT</u>
May 2018-April 2019	\$3,765.00
May 2019-April 2020	\$3,877.95
May 2020-April 2021	\$3,994.29
May 2021-April 2022	\$4,114.12
May 2022-April 2023	\$4,237.54
<u>1ST OPTION PERIOD</u>	<u>BASE RENT</u>
May 2023-April 2024	\$4,364.67
May 2024-April 2025	\$4,495.61
May 2025-April 2026	\$4,630.48
May 2026-April 2027	\$4,769.39
May 2027-April 2028	\$4,912.47
<u>2ND OPTION PERIOD</u>	<u>BASE RENT</u>
May 2028-April 2029	\$5,059.85
May 2029-April 2030	\$5,211.64
May 2030-April 2031	\$5,367.99
May 2031-April 2032	\$5,529.03
May 2032-April 2033	\$5,694.90

This is a triple net lease and tenant shall also be obligated to make the payments as set forth in section 2.04 below.

### SECTION 2.02 SECURITY DEPOSIT

Tenant agrees to pay Landlord a Security Deposit in the amount of **Seven Thousand Five Hundred Thirty Dollars and 00/100 (\$7530.00)**. Tenant shall submit additional security at each rent increase so that the security deposit does not fall below the equivalent of two month's base rent. The Security Deposit shall be held by Landlord without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Lease, it being expressly understood that the Security Deposit shall not be considered an advance payment of rental or a measure of Landlord's damages in case of default by Tenant. Landlord may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to Landlord on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Lease, the balance of the Security Deposit remaining after any such application shall be returned by Landlord to Tenant. If Landlord transfers its interest in the Premises during the term of this Lease, Landlord shall assign his obligations under this Lease and the Security Deposit paid hereunder to the transferee and thereafter shall have no further liability for the lease and return of such Security Deposit.

#### **SECTION 2.03 RIGHT OF FIRST REFUSAL**

In the event that Landlord decides to place the property for sale during the first 5 years of this Lease, tenant will have the right of first refusal at a price to be agreed upon by the parties. Landlord shall give tenant written notice of his intent to place the property for sale, thereafter, the parties will have a period of 30 days to reach an agreement on the price and terms, in the event they are unable to reach an agreement in this time period, the right of first refusal shall terminate. If tenant fails to exercise said option in the first 5 years, this option shall lapse and be of no further force and effect.

#### **SECTION 2.04 TAXES and CAM**

Tenant shall be liable for the real estate tax bill on said parcel, Landlord's insurance costs, and the Condominium Assessments and shall pay to landlord the sum of \$1735.00 per month towards these bills. At least annually, landlord shall recalculate the tenants' obligations hereunder and tenant shall be responsible for any deficiency in the amount previously paid. Tenant's monthly obligations hereunder shall be adjusted to reflect 1/12 of the annual taxes as evidenced by the most recently ascertainable tax bill, 1/12 of the annual insurance costs, and the monthly condominium assessments. Tenant shall also pay 1/2 of any special assessments charged by the condominium association.

#### **SECTION 2.05 ADDITIONAL RENT**

The Tenant shall pay as additional rent any money required to be paid pursuant to the terms under this Lease, whether or not the same be designated additional rent. If such amounts or charges are not paid at the time provided in this Lease, they shall, nevertheless, if not paid when due, be collectible as additional rent with the next installment of rent thereafter falling due hereunder, but nothing herein contained shall be deemed to suspend or delay the payment of any amount of money or charge at the time the same becomes due and payable hereunder, or limit any other remedy of the Landlord.

#### **SECTION 2.06 LATE CHARGES**

All amounts due pursuant to Article II from Tenant are due on a monthly basis on the first of the month. Tenant shall pay a penalty of 5% of any amounts due under Article II but received after the fifth of the month and an additional 5% every thirty days thereafter that the amount remains unpaid.

### **ARTICLE III - CONDUCT OF BUSINESS BY TENANT**

#### **SECTION 3.01. USE OF LEASED PREMISES**

Tenant shall use the Leased Premises solely for the purpose of conducting the business as a restaurant/bar/gaming facility. Tenant will not use or permit, or suffer the use of, the Leased Premises for any other business or purpose.

#### **SECTION 3.02 NON-COMPETITION**

Tenant warrants and affirms that it will not conduct or expand its business into other areas in the City of Bartlett, IL or within 15 miles of the leased Premises. Landlord may enforce this covenant in a court of law and Tenant shall be responsible for Landlord's legal costs, including attorney's fees.

### **ARTICLE IV**

#### **SECTION 4.01. TENANT SHALL DISCHARGE ALL LIENS**

Tenant agrees to pay, when due, all sums of money that may become due for any labor, services, materials, supplies, or equipment furnished or to be furnished to or for the Tenant in, upon or about the Leased Premises and which may be secured by any mechanics', materialmen's or other lien against the Leased Premises and/or Landlord's interest therein. Tenant will cause each such lien to be fully discharged and released at the time the performance of any obligation, secured by any such lien matures and/or becomes due; provided, however, that if Tenant desires to contest any such lien, shall deliver to the Landlord such cash or other security as the Landlord shall reasonably require. Tenant agrees, notwithstanding any such contest, if any, if such lien shall be reduced to final judgment and such judgment or such process as may be issued for the enforcement thereof is not promptly stayed or if so stayed and said stay thereafter expires, then and in any such event either (a) Tenant shall forthwith pay and discharge

said judgment, or (b) Landlord may satisfy same from the Security Deposit. If such Security Deposit is insufficient, Landlord may, at its option, pay the excess and such amount paid by Landlord shall be forthwith due and payable to Landlord by Tenant as additional rent.

## **ARTICLE V - ALTERATIONS, MAINTENANCE, LEASEHOLD IMPROVEMENTS**

### **SECTION 5.01 TENANT'S MAINTENANCE AND CONDITION OF THE LEASED PREMISES**

Tenant acknowledges that he has examined and knows the condition of the Premises and has received the same in good order and repair and acknowledges that no representations as to the condition and repair thereof have been made by Landlord or his agent or the Association. Tenant shall keep the interior of Premises and all appurtenances thereto, in good repair and will keep the Premises in clean condition according to the applicable laws and rules and regulations of the association during the term of this Lease. At the end of the Lease, Tenant shall surrender the Premises in good condition and repair to Landlord.

Landlord shall have the HVAC systems serviced and in good working order at the beginning of the lease. Thereafter, during the Lease term, Tenant shall make, at Tenant's expense, all necessary repairs and maintenance and Landlord-approved alterations to the Interior of the Leased Premises, including but not limited to the interior plumbing and electrical and ventilation and all such maintenance and repairs shall be performed in accordance with applicable government rules, regulations and laws and shall be performed by qualified contractors in a workmanlike manner. Tenant shall also be responsible for the regular maintenance of the HVAC system by a licensed HVAC technician. Tenant shall keep a record of all maintenance on the property and shall supply a copy of same to landlord upon request or at a minimum every 6 months.

If greasetraps are installed in the premises, Tenant shall make sure they are regularly cleaned out and maintained. Unless the Landlord consents, all greasetraps shall be removed and the floor repaired to its original condition at the Tenant's expense, upon termination of this Lease.

Landlord shall keep in good order, condition and repair the exterior foundations, exterior walls. Landlord provides no warranty in connection with the construction of the UNIT, nothing contained herein or in this Lease shall, however, be deemed or construed to be a warranty or representation by Landlord of the physical condition of the Leased Premises or of the UNIT, it being understood that Tenant accepts the condition of the Leased Premises upon possession.

### **SECTION 5.02 FURNISHING AND EQUIPMENT**

INTENTIONALLY DELETED

### **SECTION 5.03. TENANT'S ALTERATIONS.**

Tenant shall not have the right to make any alterations, improvements and/or additions to the Leased Premises which affect the interior or exterior thereof or any structural, mechanical or electrical components thereof, without first obtaining Landlord's written consent, which shall not be unreasonably withheld or delayed. All alterations, additions, improvements and fixtures, other than trade fixtures, which may be made or installed by either of the parties hereto upon the Leased Premises and which in any manner are attached to the floors, walls, or ceilings, shall become the property of the Landlord and after termination of this Lease, shall remain upon and be surrendered with the Leased Premises as a part thereof, without disturbance, molestation or injury. Any floor covering which may be cemented or otherwise affixed to the floor of the Leased Premises shall be and become the property of the Landlord. Tenant, its employees or agents, shall not make, paint, drill or in any way deface any walls, ceilings, partitions, door, wood, stone or iron work without Landlord's prior written consent, which shall not be unreasonably withheld or delayed. All work done by Tenant shall be completed in a good and workmanlike manner.

### **SECTION 5.04. DEFINITION OF LEASEHOLD IMPROVEMENTS**

Whenever reference is made in this Lease to "Tenant's leasehold improvements", the same shall mean all alterations, additions, improvements and fixtures (other than trade fixtures) and cemented-down floor coverings which are made to or installed upon the Leased Premises or the UNIT of which the Leased Premises form a part, by or at Tenant's expense.

### **SECTION 5.05. SIGNS**

Tenant shall be entitled to signage at the Property subject to Landlord's written approval and in accordance with the rules and regulations of the Condominium association and must be properly permitted through the Village of Bartlett. Further, all signs shall be subject to the Village of Bartlett ordinances. Tenant further agrees to maintain such as may be approved in good condition and repair at all times.

### **SECTION 5.06. TENANT'S FAILURE TO MAINTAIN**

If Tenant refuses or neglects to repair property as required hereunder and to the reasonable satisfaction of Landlord within ten (10) days of receipt of written demand, unless such repairs cannot be made within that ten (10) day period, and in such case if Tenant does not commence repairs within the ten (10) day period and diligently pursue same until completed, Landlord may make such repairs, upon 5 days notice, without liability to Tenant for any loss or damage that may accrue to Tenant's merchandise, fixtures, or other property or to Tenant's business by reason thereof, except if such loss or damage is the result of the gross negligence or willful misconduct of Landlord or its

agents, employees or contractors. If Landlord should make such repairs as provided herein, upon completion thereof, Tenant shall pay Landlord's costs for making such repairs upon presentation of bill therefor, as additional rent.

#### **SECTION 5.07. TERMINATION AND CONDITION OF LEASED PREMISES**

On the last day of the term of this Lease, whether by passage of time or due to termination of the lease term, Tenant shall quit and surrender the Leased Premises, broom clean, in good condition and repair (reasonable wear and tear and loss by fire, or other insured casualty excepted) together with all alterations, additions and improvements and signage which may have been made in, to, or on the Leased Premises, except furniture or trade fixtures put in at the expense of Tenant. If any furniture or trade fixtures removed by Tenant are affixed in any manner to the Leased Premises, Tenant shall restore any damage resulting from such removal. Tenant shall ascertain from Landlord within 60 days before the end of the Lease term whether Landlord desires to have the front doorway of the Leased Premises restored to its condition when the Leased Premises were delivered to Tenant and if Landlord shall so desire the Tenant shall so restore said doorway before the end of the Lease term at Tenant's sole cost and expense. Tenant, on or before the end of the Lease term, shall remove all his property from the Leased Premises, and all property not so removed shall be deemed abandoned by Tenant.

### **ARTICLE VI - INSURANCE AND INDEMNITY**

#### **SECTION 6.01. PROPERTY AND LIABILITY INSURANCE**

Tenant agrees, at its own expense, to initiate, keep and maintain in full force during the Lease term a policy or policies of Property and Comprehensive Liability insurance with the minimum limit of two million dollars "across the board", including property damage, dram shop insurance and liability written by one or more responsible insurance companies licensed to do business in the State of Illinois, which will insure the Tenant and Landlord (and such other persons, firms or corporations as are designated by Landlord), against liability for injury to persons and/or property and death of any person or persons occurring in or about the Leased Premises, except for loss or damage resulting from the negligent act of Landlord, its employees, agents and/or contractors..Landlord and the Association shall be named as an "additional insured" on all such policies. Tenant shall also maintain and keep in force Plate Glass insurance coverage on all exterior plate glass in the Leased Premises. The insurance as in this Paragraph provided, may be covered by general policies covering all of Tenant's operations. Tenant shall provided Landlord with copies or certificates of all such policies and proof of prepayment of the premiums thereon, and said copies or certificates shall include an endorsement which states that such insurance shall not be cancelled except after 30 days prior written notice to Landlord.

#### **SECTION 6.02. FIRE AND EXTENDED COVERAGE BY TENANT**

Tenant agrees that it will at all times during the Lease term maintain in force on the structure and all of its fixtures and equipment in the Leased Premises, a policy or policies of Fire insurance with a Standard Extended Coverage Endorsement attached, to the extent of their insurable value, the proceeds of which will, so long as this Lease is in effect, be used for the repair or replacement of the fixtures and equipment and interior structures so insured. Further, Tenant shall insure, at Tenant's expense, Tenant's leasehold improvements to the extent of their insurable value, and the policies of insurance shall provide for not less than 30 notice to Landlord prior to cancellation thereof. In the event of duplication between any such insurance maintained by Tenant under this Section and insurance maintained separately by Landlord, which results in any dispute as to who is entitled to payment in the event of loss, Tenant's insurance shall be deemed the primary coverage.

### **SECTION 6.03. INDEMNIFICATION OF LANDLORD**

Except in the case of gross negligent acts or omissions by Landlord, Tenant will indemnify Landlord and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to property arising from or out of any occurrence in, upon or at the Leased Premises, or the occupancy or use by Tenant of the Leased Premises or any part thereof, or occasioned wholly or in part by any act or omission of Tenant, its agents, contractors, employees, servants, Tenants or concessionaries to the extent that the same is covered by insurance.

### **SECTION 6.04. COSTS AND EXPENSES**

If either Tenant or Landlord must take action, which may, but not necessarily will include filing suit to enforce the covenants and agreements contained in this Lease, the parties agree that the losing party shall pay all costs, expenses and reasonable attorney's fees that may be incurred or paid by prevailing party in enforcing the covenants and agreements in this Lease.

## **ARTICLE VII**

### **SECTION 7.01. UTILITY CHARGES**

Tenant shall be solely responsible for and promptly pay all charges for heat, gas, electricity or any other utility used or consumed in the Leased Premises and shall have same billed in tenant's name. The association provides the water/sewer. In no event shall Landlord be liable for an interruption or failure in the supply of any such utilities to the Leased Premises unless such interruption or failure in supply is due to the gross negligence or willful misconduct of Landlord or its agents, employees or contractors. .

## **ARTICLE VIII - OFFSET STATEMENT, ATTORNMENT, SUBORDINATION**

### **SECTION 8.01. OFFSET STATEMENT**

Within 10 days after request therefore by Landlord, or in the event that upon any sale, assignment or hypothecation of the UNIT or the Property by Landlord; Tenant agrees to deliver in recordable form a certificate to any proposed mortgagee or purchaser, or to Landlord, certifying (if such be the case) that this Lease is in full force and effect and that there are no modifications, defaults, prepayments of rent, defenses or offsets thereto, or stating those claimed by Tenant.

### **SECTION 8.02. SUBORDINATION.**

Tenant agrees that this Lease shall be subordinate to any mortgages or trust deeds that are now or may hereafter be placed upon the Property, the UNIT or the Leased Premises and to any and all advances made or to be made thereunder and to the interest thereon and all renewals, replacements and extensions, thereof, provided that, as a condition to subordinating its rights and interests under this Lease to any mortgage or trust deed, Tenant shall be entitled to require the mortgagee or beneficiary named in said mortgage or trust deed to enter into a non-disturbance and attornment agreement with Tenant, which agreement shall be in a reasonable and customary form. Notwithstanding anything contained herein to the contrary, each mortgagee or beneficiary named in said mortgage or trust deed shall execute a non-disturbance and attornment agreement with Tenant which shall provide that so long as Tenant is not in default, this Lease shall survive any foreclosure proceedings by any mortgagee.

## **ARTICLE IX - ASSIGNMENT AND SUBLETTING.**

### **SECTION 9.01. CONSENT REQUIRED**

Tenant will not assign this Lease in whole or in part, nor sublet all or any part of the Leased Premises, without the prior written consent of Landlord.

## **ARTICLE X - WASTE, GOVERNMENTAL REGULATIONS.**

### **SECTION 10.00. WASTE OR NUISANCE.**

Tenant shall not commit or suffer to be committed any waste upon the Leased Premises or any nuisance or other act or thing which may disturb the quiet enjoyment of any other Tenant in the UNIT, or which may disturb the quiet enjoyment of any person within 30 feet of the UNIT.

### **SECTION 10.02. TENANT'S COMPLIANCE WITH LOCAL LAWS ORDINANCES, CODES, ETC.**

Tenant shall, at its own cost and expense, promptly and properly observe, comply with and execute, all present and future orders, regulations, directions, ordinances and code requirements of all Governmental authorities (including but not limited to State, Municipal, County and Federal Governments and their departments boards and officials), and the Board of Fire Underwriters, arising from the Tenant's use or occupancy of the Leased Premises, provided that Tenant shall not thereby be required to make structural alterations to the Leased Premises. Tenant shall have the right to contest or review, by legal procedure or in such manner as Tenant may deem suitable, at its own expense, any such order, direction, rule, requirement, law, ordinance, code or regulation, and if able, may have the same cancelled, removed, revoked or modified, provided that Landlord is not subjected to a prosecution as a result thereof, and that Landlord's title to the Property is not subject to forfeiture as a result thereof, and the Tenant hereby agrees to indemnify and hold Landlord harmless from and against any civil liability as a result thereof. Such proceedings shall be conducted promptly and shall be diligently seen to a conclusion. Whenever any such requirement becomes absolute after a contest, Tenant shall immediately comply with the same or so much thereof as shall have been judicially sustained. Tenant shall also comply with the reasonable rules and regulations established from time to time by the Landlord.

#### **SECTION 10.03. HAZARDOUS MATERIAL**

Neither the Tenant nor its agents, employees, contractors or invitees shall, without the prior written consent of the Landlord, cause or permit any Hazardous Material (as hereinafter defined) to be brought or remain upon, kept, generated, used, released, discharged, disposed of leaked, or emitted in, or, under, about, to or from or treated at the Premises or the Property. As used in this lease, "Hazardous Material(s)" shall mean any hazardous, etiologial, toxic, dangerous or radioactive substance, material, matter of waste which is or becomes during the terms of this lease regulated by any applicable federal, state or local law, ordinance, order, rule, regulation, code or any other governmental restriction or requirement, and shall include but not be limited to asbestos, or any substance containing asbestos, petroleum products or any substance containing hydrocarbons, polychlorinated bipherlyls, lead, radon, pesticides, any substance which, when on the Premises, is prohibited by any Environmental Laws or any other substance, material or waste which by any Environmental Laws requires special handling or notification of any governmental authority in its collection, storage, treatment or disposal and the terms "Hazardous Substance" and "Hazardous Waste" as defined in any Environmental Laws. As used in this lease, "Environmental Laws" shall mean any and all federal, state and local laws, statutes, codes, ordinances, regulations, rules or other requirements, relating to human health or safety or to the environment, including, but not limited to, those applicable to the storage, treatment, disposal, handling and release of any Hazardous Materials, all as amended or modified from time to time including without limitation the Comprehensive, Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. 9601 et seq. ("CERCLA"), and the Resource Conservation and Recovery Act, as amended, 42 U.S.C. 6901 et seq. ("RCRA"). However, "Hazardous Materials" shall not include substances which are necessary to be used or sold in the

ordinary course of a business similar to the Tenant's business as permitted pursuant to this lease, provided, however, that such substances are used, handled, transported, stored, discharged or emitted in *de minimus* quantities and in compliance with all applicable federal, state or local laws, rules, regulations, codes, ordinances or any other governmental restrictions or requirements. If such substances are not so handled, transported or stored then they shall be deemed "Hazardous Materials" for purposes of this lease. Notwithstanding such consent, the Landlord may revoke its consent upon: (1) the Tenant's failure to remain in full compliance with applicable environmental permits and any other requirements under any federal, state, or local law, ordinance, order, rule, regulation, code or any other governmental restriction or requirement related to environmental safety, human health, or employee safety, (2) the Tenant's business operations pose a human health risk (as determined by the federal, state or local governmental agency with the responsibility or jurisdiction to make that determination) to other Tenants, or (3) the Tenant expands its use, storage, or treatment of any Hazardous Materials in a manner inconsistent with the safe operation of the Property or Premises. Should the Landlord consent in writing to the Tenant bringing, using, storing or treating any Hazardous Material(s) in or upon the Premises or the Property, the Tenant shall strictly obey and adhere to any and all applicable federal, state or local laws, ordinances, orders, rules, regulations, codes or any other governmental restrictions or requirements which in any way regulate, govern or impact the Tenant's possession, use, storage, treatment or disposal of said Hazardous Material(s). In addition, the Tenant covenants, represents and warrants to the Landlord, its agents, employees, affiliates and shareholders that it shall (1) at all times comply with all Environmental Laws in effect, or which may come into effect which are or become applicable to the Tenant or Tenant's use and occupancy of the Premises; (2) apply for and remain in compliance with any and all applicable federal, state or local permits in regard to Hazardous Materials; (3) report to any and all applicable governmental authorities any release of reportable quantities of any Hazardous Material(s) as required by any and all federal, state or local laws, ordinances, orders, rules, regulations, codes or any other governmental, restrictions or requirements, (4) immediately notice Landlord, in writing, of any existing, pending or threatened (a) investigation, inquiry, claim or action by any governmental authority in connection with any Environmental Laws; (b) thirty party claims, (c) regulatory actions; and/or (d) contamination of the Premises; (5) within ten (10) days of receipt, send to the Landlord a copy of any notice, order, inspection report, or other document issued by any governmental authority relevant to the Tenant's compliance status with environmental or health and safety laws, (6) at Tenant's expense, investigate, monitor, remediate, and/or clean up any Hazardous Materials or other environmental condition on, about, or under the Premises required as a result of its use or occupancy of the Premises, (7) remove from the Premises or Property all Hazardous Materials which the Tenant brought or permitted to be brought upon the Premises or Property at the termination or earlier expiration of this lease; and (8) keep the Premises free of any lien imposed pursuant to any Environmental Laws.

In addition to, and in no way limiting, the Tenant's duties and obligations as otherwise set forth in this lease, should the Tenant breach any of its duties and obligations as set forth in this paragraph of this lease, including violation of any Environmental Laws

or if the presence of any Hazardous Materials on, under or about the Premises (excluding those Hazardous Materials that were present in the Premises prior to the Tenant's occupancy and those Hazardous Materials brought upon the Premises by the Landlord after Tenant's occupancy) results in contamination of the Premises or the Property, any land other than the Property, the atmosphere, or any water or waterway (including groundwater), or if contamination of the Premises or the Property by any Hazardous Materials otherwise occurs for which the Tenant is otherwise legally liable to the Landlord for damages resulting therefrom, arising directly or indirectly, the Tenant shall indemnify, hold harmless, and at the Landlord's option, defend the Landlord, and its contractors, agents, employees, partners, officers, directors, and mortgagees, if any, from any and all claims, demands, damages, expenses, fees, costs, fines, penalties, suits, proceedings, actions, causes of action, judgments, liabilities, interest and losses of any and every kind and nature (including, without limitation, diminution in value of the Premises, and the Property, damages for the loss or restriction on use of the rentable or usable space or of any amenity of the Premises and the Property, damages arising from any adverse impact on marketing space at the Property, and sums paid in settlements of claims and for attorneys' fees, consultant fees and expert fees, which may arise during or after the term of this lease or any extension hereof as a result of such contamination), this includes, without limitation, costs and expenses incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any federal, state or local governmental agency or political subdivision because of the presence of Hazardous Material(s) on or about the Premises or the Property (excluding those Hazardous Materials that were present in the Premises prior to the Tenant's occupancy and those Hazardous Materials brought upon the Premises by the Landlord after the Tenant's occupancy}, or because of the presence of Hazardous Materials anywhere else which came or otherwise emanated from the Tenant or the Premises (excluding those Hazardous Materials that were present in the Premises prior to the Tenant's occupancy and those Hazardous Materials brought upon the Premises by the Landlord after the Tenant's occupancy). Without limiting the foregoing, if the presence of any Hazardous Materials on, under or about the Premises or the Property caused or permitted by the Tenant results in any contamination of the Premises or the Property, the Tenant shall, at its sole expense, promptly take all actions and incur any expenses as are necessary to return the Premises or the Property to the condition existing prior to the introduction of any such Hazardous Materials to the Premises or the Property, provided, however, that the Landlord's approval of such actions shall first be obtained in writing, and such approval shall not be unreasonably withheld.

Tenant further warrants and guarantees that it will clean and maintain any greasetraps and that it will conduct its business according to the codes and standards of the industry which its businesses partake in.

Tenant's obligations, responsibilities and liabilities under this Paragraph shall survive the expiration or earlier termination of this lease.

#### **ARTICLE XI - DESTRUCTION OF LEASED PREMISES**

## **SECTION 11.01. TOTAL OR PARTIAL DESTRUCTION**

If the Leased Premises shall be damaged by fire, the elements, unavoidable accident or other casualty, Tenant shall notify Landlord within 24 hours. If the Premises are not thereby rendered untenable in whole or in part, Landlord shall at its own expense (to the extent not covered by Tenant's insurance) cause such damage to be repaired, and the rent shall not be abated.

If by reason of such occurrence, the Leased Premises shall be rendered untenable to less than 25% of the Leased Premises area, Landlord shall, within thirty (30) days of such casualty, at its own expense (to the extent not covered by Tenant's insurance) cause the damage to be repaired, unless the repairs cannot be completed within said thirty (30) day period, and the rent meanwhile shall be abated proportionately as to the portion of the Leased Premises rendered untenable after such 30 day period.

If 75% or more of the Leased Premises shall be rendered untenable by reason of such occurrence either (a) the Landlord shall, at its own expense (to the extent not covered by Tenant's insurance), cause such damage to be repaired, and the rent meanwhile shall abate until the Leased Premises have been restored and rendered tenable, or (b) the Landlord may, at its election, terminate this Lease and the tenancy hereby created by giving to Tenant within sixty (60) days following the date of said occurrence, written notice of Landlord's election so to do and in the event of such termination, rent shall be adjusted as of the date of said occurrence. If Landlord fails to give notice of its election to terminate within said 60 day period, Landlord and Tenant shall both have the right to elect to terminate this Lease within 30 days following the end of the first 60 day period by giving written notice to the other

If Landlord elects to repair such damage and the repairs are not completed within 180 days of the date of the occurrence ("Landlord's Repair Period"), Tenant, at its option may (a) extend the Landlord's Repair Period and, at Tenant's sole option, extend the term of this Lease by the duration of the Landlord's Repair Period or (b) elect to terminate this Lease, and in the event of such termination, rent shall be adjusted as of the date of said occurrence. The 180 day period is subject to extension due to (a) reasonable delays for insurance adjustments and (b) delays caused by forces beyond Landlord's control. Tenant's right to terminate shall be in addition to and not in lieu of all other remedies available to Tenant for a breach by Landlord.

## **SECTION 11.02. LANDLORD'S OBLIGATION OF RESTORATION.**

Landlord's obligation (should it elect or be obligated to repair or rebuild) shall be limited to the basic UNIT, store front and restoration of Landlord's Work as described on Exhibit B, including electrical, sanitary sewer, water and natural gas services up to Tenant's meters or points of connection at the Leased Premises, but shall not include Tenant's leasehold improvements except to the extent of proceeds of insurance thereon

received by Landlord, and in no event shall Landlord be required to repair or replace Tenant's stock in trade, fixtures, furniture, furnishings, floor coverings and equipment.

### **SECTION 11.03. TENANT'S OBLIGATION TO RESTORE LEASEHOLD IMPROVEMENT**

In the event of any damage or destruction to Tenant's leasehold improvements, Tenant shall repair and restore the same to substantially equal quality, provided, however, that if this Lease is susceptible to termination as a result of the event or events causing such damage or destruction, then Tenant shall not be obligated to make such repair and restoration until all such rights of termination have expired (either by passage of time or written waiver thereon) with Lease remaining in full force and effect.

## **ARTICLE XII - CONDEMNATION**

### **SECTION 12.01. TOTAL CONDEMNATION.**

In the event that the whole of the Leased Premises, or such portion of the Leased Premises or the UNIT or the Property as will render the balance thereof incapable of being restored to an economic unit reasonably suitable for the Tenant's continued occupancy for the purposes and uses for which the Leased Premises are leased, shall be permanently taken or condemned for a public or quasi-public use or purpose by any competent authority, then and in either of those events, the term of this Lease shall terminate from the date when possession of the Leased Premises shall be required for such use or purpose.

Tenant specifically retains the right to pursue a separate award for the taking of the Leased Premises, Tenant's leasehold interest and improvements. Any award obtained by Tenant shall be Tenant's sole property.

### **SECTION 12.02. PARTIAL CONDEMNATION.**

In the event only a part of the Leased Premises, the UNIT or the Property shall be taken of, condemned for a public or quasi-public use or purpose by any competent authority and the balance of the Leased Premises can be restored to an economic unit reasonably suitable for Tenant's purposes by the expenditure of a sum not in excess of the award, and provided that there has not been a taking of a portion of the Property (including by way of description, the parking lot) which renders the Leased Premises less suitable for Tenant's purposes, this Lease shall not terminate and Landlord, at its cost and expense, shall within a reasonable time, repair and restore the Leased Premises. If a portion of the Property, including by way of description, a portion of the parking lot, has been taken, and such taking renders the Leased Premises less suitable for Tenant's purposes, in such event, Tenant shall have the right, upon sixty (60) days notice to Landlord to declare this Lease terminated, and such termination shall be effective as of the date when possession of the part taken is delivered to the taking body. Any award paid as a consequence of such taking or condemnation shall be paid to Landlord, and

shall be applied, as far as necessary, to the cost of repair and restoration. Any sums remaining unexpended after such application shall be retained by and belong to Landlord. From the date such part of the Leased Premises is actually taken, there shall be equitable reduction of the rental as set forth in Article II hereof

Tenant specifically retains the right to pursue a separate award for the taking of the Leased Premises, Tenant's leasehold interest and improvements. Any award obtained by Tenant shall be Tenant's sole property.

### **SECTION 12.03. LANDLORD'S OPTION TO TERMINATE.**

In the event only a part of the Leased Premises shall be taken or condemned for a public or quasi-public use or purpose by any competent authority, and the balance thereof can be restored to an economic unit suitable for Tenant's purpose, but only by the expenditure of a sum in excess of the award, Landlord shall have the option of electing to repair and restore the Leased Premises, or terminating this Lease. If the Landlord elects to terminate this Lease, it shall do so by notice in writing, to Tenant within 90 days of the rendition of the award. Failure of the Landlord to serve such notice shall constitute election to restore and repair the Leased Premises.

In the event any portion of the Leased Premises shall be so taken or condemned at such time as the then remaining term of this Lease is less than fifty (50%) percent of the Initial Term, then in either event Landlord shall have the option of electing to repair and restore the leased Premises, or terminating this Lease. If the Landlord elects to terminate this Lease, it shall do so by notice in writing, to Tenant within 90 days of the rendition of the award. Failure of the Landlord to serve such notice shall constitute election to restore and repair the Leased Premises.

In the event of the Lease termination pursuant to this Paragraph, the termination shall be effective as of the date when possession of the portion of the Leased Premises was required by the taking authority, and current rental shall, in such case, be apportioned as of the date of such termination, and the award shall belong solely to Landlord.

Notwithstanding the foregoing, if Tenant, within 14 days after such notice of termination under this Section 12.03, notifies Landlord in writing that Tenant elects to itself pay the cost of restoration then such notice of termination shall be null and void and Tenant shall proceed to repair and restore the Leased Premises. In such cases, Tenant shall have 120 days to complete the repairs and rent will be abated during the repair period and the lease will be extended for the period of time of the rent abatement.

### **SECTION 12.04. DISTRIBUTION OF AWARD.**

All compensation awarded or paid upon such a total or partial taking of the Leased Premises as compensation for the fee shall belong to, and be the sole property of Landlord; provided, however, that Landlord shall not be entitled to any award made to Tenant for loss of business, depreciation to, and cost of removal of stock, equipment and

fixtures; and provided further that Tenant shall be entitled to any portion of such award which represents compensation for Tenant's leasehold improvements except to the extent such award expressly includes compensation for such leasehold improvements. Tenant shall retain the right to pursue an award from the taking agency, include an award for the value of Tenant's leasehold estate. Each party agrees to execute and deliver to the other all instruments that may be required to effectuate the provisions of this Article XII including identification of "tenant's leasehold improvements to the condemning authority.

### **ARTICLE XIII - DEFAULT OF THE TENANT.**

#### **SECTION 13.01. RIGHT TO RE-ENTER.**

In the event of: (a) Breach or default by Tenant in the payment of the applicable rent or in any other payment to be made by Tenant to Landlord under any of the provisions of this Lease, and such breach or default shall not be cured by Tenant ten (10) days from the date of Landlord's written notice thereof to Tenant; (b) Breach or default by Tenant in the performance of any of its other undertakings under any of the provisions of this Lease, and such non-monetary breach or default shall not be cured by Tenant within the period of thirty (30) days from the date of Landlord's written notice thereof to Tenant, in the case of such non-monetary breach or default which can be reasonably cured within said period of thirty (30) days; (c) An assignment by Tenant for the benefit of creditors, commission by Tenant of any act of bankruptcy, or the filing by Tenant of petition under any bankruptcy or insolvency law, or the filing against Tenant of such a petition and the same is not dismissed within sixty (60) days from the date of its filing or if a receiver or similar court officer becomes entitled to this leasehold (other than pursuant to a mortgage foreclosure) and such receiver or similar court officer is not discharged within sixty (60) days from the date of this appointment; or if Tenant's interest in the Lease is taken on execution or other process of law in any action against Tenant and such process is not dismissed or stayed within sixty (60) days from the date of such taking; then Landlord, besides other rights or remedies it may have, shall have the immediate right of re-entry and may change the locks and remove all persons and property from the Leased Premises and such property may be removed and stored in a public warehouse or elsewhere at the cost of, and for the account of Tenant, all without service of notice or resort to legal process and without being deemed guilty of trespass or becoming liable for any loss or damage which may be occasioned thereby.

#### **SECTION 13.02. RIGHT TO RELET.**

Should Landlord elect to reenter, as herein provided, or should it take possession pursuant to legal proceedings or pursuant to any notice provided for by Law, it may either terminate this Lease or it may from time to time without terminating this Lease, may change the locks and make such alterations and repairs as may be necessary in order to relet the Leased Premises, and relet Leased Premises or any part thereof for such term or terms (which may be for a term extending beyond the term of this Lease) and at such rental or rentals and upon such other terms and conditions as Landlord in its sole

discretion may deem advisable, upon each such reletting all rentals received by the Landlord from such reletting shall be applied, first, to the payment of any indebtedness other than rent due hereunder from Tenant to Landlord; second, to the payment of any costs and expenses of such reletting, including brokerage fees and attorney's fees and of costs of such alterations and repairs; third, to the payment of rent due and unpaid hereunder, and the residue, if any, shall be held by Landlord and applied in payment of future rent as the same may become due and payable hereunder, if such rentals received from such reletting any month be less than that to be paid during that month by Tenant hereunder, Tenant shall pay any such deficiency to Landlord. Such deficiency shall be calculated and paid monthly. No such reentry or taking possession of said Leased Premises by Landlord shall be construed as an election on its part to terminate this Lease unless a written notice of such intention be given to Tenant or unless the termination thereof be decreed by a Court of competent jurisdiction. Notwithstanding any such reletting without termination, Landlord may at any time thereafter elect to terminate this Lease for such previous breach. Should Landlord at any time terminate this Lease for any breach, in addition to any other remedies it may have, it may recover from Tenant all damages it may incur by reason of such breach, including the cost of recovering the Leased Premises and reasonable attorney's fees, and including the worth at the time of such termination of the excess, if any, of the amount of rent and charges equivalent to rent reserved in this Lease for the remainder of the stated term over the then reasonable rental value of the Leased Premises for the remainder of the stated term, all of which amounts shall be immediately due and payable from Tenant to Landlord. In determining the rent which would be payable by Tenant hereunder, subsequent to default, the annual rent for each year of the unexpired term shall be equal to the rent paid by Tenant from the commencement of the term to the time of default, or during the preceding full calendar years, whichever period is shorter.

Tenant further acknowledges that the UNIT covered hereunder is being constructed pursuant to tenant's plans and are very unique and specific for tenants purposes, as such, Landlord may recover from tenant for any reasonable expenses incurred in making said property fit for the purpose of obtaining a new tenancy on said property in the event of Tenants' default. Further, Landlord shall be entitled to incidental and consequential damages in the event of tenants default.

### **SECTION 13.03. LEGAL EXPENSES**

In case suit shall be brought for recovery of possession of the Leased Premises, for the recovery of rent or any other amount due under the provisions of this Lease, or because of the breach of any other covenant herein contained on the part of Landlord or Tenant to be kept or performed, and a breach shall be established, the losing party shall pay to the prevailing party all expenses incurred therefor, including a reasonable attorney's fee.

### **SECTION 13.04. WAIVER OF JURY TRIAL.**

The parties hereto shall and they hereby do waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other on any matters whatsoever arising out of or in any way connected with this Lease, the relationship of Landlord and Tenant, Tenant's use or occupancy of the Leased Premises, and/or any claim of injury or damage.

#### **SECTION 13.05. WAIVER OF RIGHTS OF REDEMPTION.**

Tenant hereby expressly waives any and all rights of redemption granted by or under any present or future laws in the event of Tenant being evicted or dispossessed for any cause, or in the event of Landlord obtaining possession of the Leased Premises, by reason of the violation by Tenant of any of the covenants or conditions of this Lease, or otherwise.

### **ARTICLE XIV - ACCESS BY OWNER**

#### **SECTION 14.01. RIGHT OF ENTRY.**

Landlord or Landlord's agents shall have the right to enter the Leased Premises at all reasonable times during normal business hours to examine the same. Landlord and Landlord's agents shall have the right to enter the Leased Premises upon no less than 24 hours prior notice, to make such repairs, alterations, improvements or additions as Landlord may deem necessary or desirable, provided, however that such repairs, alterations, improvements or additions are made in a good, workmanlike and expedient manner.

During the six (6) months prior to the expiration of the term of this Lease or any renewal terms, Landlord may exhibit the Leased Premises to prospective tenants or purchasers, and place upon the Leased Premises the usual notices "For Rent" or "For Sale" which notices Tenant shall permit to remain thereon without molestation. If Tenant shall not be personally present to open and permit an entry into said Leased Premises, at any time, when for any reason an entry therein shall be necessary or permissible, Landlord or Landlord's agents may enter the same by a master key, or, in the case of an emergency where delay would cause additional harm to persons or property, Landlord or Landlord's agents may forcibly enter the same, without rendering Landlord or such agents liable therefor, and without in any manner affecting the obligations and covenants of this Lease. Nothing herein contained, however, shall be deemed or construed to impose upon Landlord, any obligation, responsibility or liability whatsoever, for the care, maintenance or repair of the UNIT or any part thereof, except as otherwise herein specifically provided. In the exercise of its rights under this Section 14.01 Landlord will attempt to work with Tenant to set a mutually agreeable schedule for such entry and will use reasonable care not to unduly interfere with the business operation of Tenant.

### **ARTICLE XV - TENANT'S PROPERTY**

### **SECTION 15.01. TAXES ON LEASEHOLD.**

Tenant shall be responsible for and shall pay before delinquency all Municipal, County or State taxes assessed during the term of this Lease against any leasehold interest of Tenant.

### **SECTION 15.02. LOSS AND DAMAGES.**

Landlord shall not be liable for any damage to property of Tenant or of other property located on the Lease Premises, nor for the loss of or damage to any property of Tenant or others by theft or otherwise. In the event the association fails to maintain the common areas of the UNIT, resulting in damage or injury to Tenant, its employees, invitees, agents or Tenant's property, Landlord agrees to cooperate with Tenant in enforcing the obligations of the association and in pursuing any remedy available under the declaration, by-laws, or rules of the association. Landlord shall not be liable for any injury or damage to persons or property resulting from fire, explosion, falling plaster, steam, gas, electricity, water, rain or snow or leaks from any part of the Leased Premises or from the pipes, appliances or plumbing works or from the roof, street or subsurface or from any other place or by dampness or by any other cause of whatsoever nature. Landlord shall not be liable for any such damage caused by other Tenants or persons in the Leased Premises, occupants of adjacent property, of the UNIT, or the public, or caused by operations in construction of any private, public or quasi-public work. except for those obligations, if any, arising out of any warranties (general or limited) executed by the Landlord in connection with the UNIT. Landlord shall not be liable for any latent defect in the Leased Premises or in the UNIT of which they form a part . All property of Tenant kept or stored on the Leased Premises shall be so kept or stored at the risk of Tenant only and Tenant shall hold Landlord harmless from any claims arising out of damage of the same, including subrogation claims by Tenant's insurance carrier, unless such damage shall be caused by the willful act or gross neglect of Landlord.

### **SECTION 15.03. NOTICE BY TENANT.**

Tenant shall give prompt notice to Landlord in case of fire or accidents in the Leased Premises or in the UNIT, of which the Leased Premises are a part or defects therein.

## **ARTICLE XVI - HOLDING OVER, SUCCESSOR**

### **SECTION 16.01. TENANT HOLDOVER**

If Tenant shall remain in possession of the Leased Premises after the expiration of the Lease term without executing a new Lease, then such holding over shall be construed as a tenancy from month-to-month, subject to all the conditions, provisions and obligations of this Lease insofar as the same are applicable to a month-to-month tenancy,

except that Tenant shall pay unto Landlord rental during the term of said month-to-month tenancy at the rate of one and one-half times the last month's rental preceding the expiration of the Lease term per month. Tenant shall pay all legal costs, including attorney's fees, connected with their holdover.

#### **SECTION 16.02. SUCCESSORS.**

All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the several respective heirs, executors, administrators, successors, and, assigns of the said parties; and if there shall be more than one Tenant, they shall all be bound jointly and severally by the terms, covenants and agreements herein.

### **ARTICLE XVII - MISCELLANEOUS**

#### **SECTION 17.01. WAIVER.**

The waiver by Landlord of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or any subsequent breach of the same of any other term, covenant or condition herein contained. The subsequent acceptance of rent hereunder by Landlord shall not be decreed to be a waiver of any preceding breach by Tenant of any term, covenant or condition of this Lease, other than the failure of Tenant to pay the particular rental so accepted, regardless of Landlord's knowledge of such preceding breach at the time of acceptance of such rent. No acceptance of rent by the Landlord shall have the effect of conferring any additional rights on the Tenant other than those contained in this Lease, and shall not extend the term of the lease, extend the term of a month-to-month tenancy or validate anything additional concerning the Tenant. No covenant, term or condition of this Lease shall be decreed to have been waived by landlord, unless such waiver be in writing by Landlord.

#### **SECTION 17.02. ACCORD AND SATISFACTION.**

No payment by Tenant or receipt by Landlord of a lesser amount than the monthly rent herein stipulated shall be deemed to be other than on account of the earliest stipulated rent, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as rent be deemed an accord and satisfaction, nor negate Landlord's right to recover the balance of such rent or pursue any other remedy provided in this Lease.

#### **SECTION 17.03. ENTIRE AGREEMENT.**

This Lease and the Exhibits attached hereto and forming a part hereof, set forth all the covenants, promises, agreements, conditions and understandings between Landlord and Tenant concerning the Leased Premises and there are no covenants, promises, agreements, conditions or understandings, either oral or written between them other than

are herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition of this Lease shall be binding upon Landlord or Tenant unless reduced to writing and signed by them.

#### **SECTION 17.04. FORCE MAJEURE.**

In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure, materials or service, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, rebellion, hostilities, military or usurped power, sabotage, through act of God or circumstances beyond the reasonable control of the party delayed in performing work or doing acts required under the terms of this Lease, which were unforeseen at the time this Lease was executed, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. The provisions of this Section 17.04 shall not operate to excuse Tenant from prompt payment of rent, additional rent or any other payments required by the terms of this Lease, unless Tenant is dispossessed of all or any portion the Leased Premises due to *force Majeure*, in which case rent shall abate ratably for the period of time that Tenant is dispossessed of the Leased Premises and the term of the lease shall be extended by the amount of the abated time.

#### **SECTION 17.05 ASSOCIATION**

##### **Section 1. Definitions**

“Association” shall mean the Bartlett Place Condominium Association.

“Governing Documents” shall mean the Declaration, Bylaws, Policies and Rules and Regulations of the Association.

“Lease” shall refer to this Lease Agreement.

“Unit” shall mean the real property that is being leased under the Lease.

##### **Section 2: Obligation to comply with the Governing Documents and law:**

Tenant is obligated as a term of the Lease to comply with the provision of the Governing Documents and Federal, State, and City Laws. The Tenant shall be responsible for the actions of his/her household members, residents, guests, and/or visitors while they are on Association property and in the Unit. The failure of the tenant’s household members, residents, guests, and/or visitors to comply with the requirements of this Section, shall be deemed as the Tenant’s failure to comply.

**Section 3: Acknowledges of the rules and regulations** Tenant hereby acknowledges receipt of the rules and regulations of Bartlett Place Condominium Association and hereby represents that tenant has reviewed same.

**Section 4: Condominium Association Rules and Regulations** Tenant hereby agrees to be bound to and to comply with all the Condominium Association Rules and Regulations

**Section 5: Failure to Comply/Termination:** In the event of a default of any term of the Lease, by the Tenant, his house members, residents, guests and/or visitors, or upon violation of any provision of the Association's Governing Documents, in addition to any enforcement action the Association may take against the Owner, the Association may have the right to terminate the Lease, after reasonable notice and an opportunity for a hearing, if the Owner who by express act or by inaction has refused to terminate the lease and evict the Tenant. Tenant may be responsible for its violations of the condominium rules and regulations, including being responsible for any fines imposed as a result of the actions of Tenant, his house members, residents, guests and/or visitors. An early termination of the Lease by the Association does not excuse the payments of rent by the Tenant for the remaining term of the Leased Premises under this document.

**Section 6: Wavier and Breach**

- a) A waiver by the Association of any breach of any term or condition hereof is not deemed a waiver of any other or any subsequent breach;
- b) A breach of any term of the Association rules and regulations shall be considered a breach of this lease.

**Section 7: Copy of the Association:** A copy of the Lease Agreement executed by the Owner and Tenant must be provided to the Association or the Association's management agent by law prior to the Tenant's move-in.

**Section 8: Third-Party Beneficiary:** Lessor and Tenant acknowledge that the Association is a third-party beneficiary of the promises made in the Lease.

#### **SECTION 17.06 NOTICES.**

Any notice, demand, request or other instrument which may be or are required to be given under this Lease shall be delivered in person or sent by United States Certified Mail, postage prepaid, and shall be addressed:

if to Landlord:           Martin Vesole  
7301 Amberly Lane #205  
Delray Beach, FL 33446  
773-991-5455

with a copy to:           Diane J. Blair  
334 s. Ardmore  
Chicago, Il. 60181

or at such other place as Landlord may designate by written notice, and

if to Tenant:

with a copy to:

or at such other address as Tenant shall designate by written notice.

#### **SECTION 17.07. CAPTIONS AND SECTION NUMBERS**

The captions, section numbers, article numbers, and index appearing in this Lease are inserted only as a matter of convenience and in no way define, limit, construe, or describe the copy or intent of such sections or articles or this Lease nor in any way affect this Lease.

#### **SECTION 17.08. TENANT DEFINED, USE OF PRONOUN**

The word "Tenant" shall be deemed and taken to mean each and every person or party mentioned as a Tenant herein and employed by same, be the same one or more; and if there shall be more than Tenant, any notice required or permitted by the terms of this Lease may be given by or to any one thereof, and shall have the same force and effect as if given by or to all thereof. The use of the neuter singular pronoun to refer to Landlord or Tenant shall be deemed a proper reference even though Landlord or Tenant may be an individual, partnership, a corporation, or a group of one or more individuals or corporations. The necessary grammatical required to make the provisions of this Lease apply in the plural sense where there is more than one Landlord or Tenant and to either corporations, associations, partnerships, or individuals, males or females, shall in all instances be assumed as though in each case fully expressed.

#### **SECTION 17.09. BROKER'S COMMISSION.**

Landlord represents and warrants that they have used the services of a broker in the procurement and negotiation of this Lease and Landlord acknowledges that they are solely responsible for said commissions and each of the parties agrees to indemnify the other against and hold it harmless from any liabilities arising from any such claim (including, without limitation, the cost of attorney's fees in connection therewith). If tenant used a broker, Tenant shall be responsible for any fees due their broker and provide a written release from their broker at the time of the completion date.

#### **SECTION 17.10. PARTIAL INVALIDITY.**

If a court of competent jurisdiction determines that any term, covenant or condition of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then, to the extent practicable, the remainder of this Lease, or the application of such terms, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Lease shall be valid and be enforced to the fullest extent permitted by law.

#### **SECTION 17.11. LIMITATION OF LIABILITY.**

The term "Landlord" as used in this Lease, so far as covenants or agreements on the part of the Landlord are concerned, other than those obligations, agreements, covenants and warranties arising out of Landlord's construction of the UNIT and the Leased Premises, shall be limited to mean and include only the owner or owners of the Landlord's interest in this lease at the time in question, and in the event of any transfer or transfers of such interest the Landlord herein named (and in case of any subsequent transfer, the then transferor) shall be automatically discharged and relieved from and after the date of such transfer of all personal liability as respects the performance of any covenants or agreements on the part of the Landlord contained in this lease thereafter to be performed. This Lease shall not be affected by any such transfer, and Tenant agrees to attorn to the transferee. It is hereby expressly agreed that anything in this Lease to the contrary notwithstanding, covenants and agreements herein made and entered into by Landlord are made and entered into solely for the purpose of binding the property herein described and it is expressly agreed by the Tenant on behalf of itself and all persons claiming by, through or under it that no personal liability is assumed by, or shall at any time arise or be asserted against Landlord or any of the partners of Landlord or their respective successors or assigns on account of this Lease or on account of any of the covenants contained herein, either expressed or implied, such liability, if any, being hereby expressly waived and released by Tenant on behalf of it and a persons claiming by, through and under it, and that recourse hereunder, if any, by Tenant, and by successors and assigns shall be limited exclusively to Landlord's interest in the property described herein. The Landlord and owners shall not be obligated to pay any costs, judgments, fines, or any other monetary or property value from anything other than from this Leased Premises.

#### **SECTION 17.11. LANDLORD'S SUCCESSOR.**

The term "Landlord" as used in this Lease, so far as covenants or agreements on the part of the Landlord are concerned, shall be limited to mean and include only the owner or owners of the Landlord's interest in this lease at the time in question, and in the event of any transfer or transfers of such interest the Landlord herein named (and in case of any subsequent transfer, the then transferor) shall be, automatically discharged and relieved from and after the date of such transfer of all personal liability as respects the performance of any covenants or agreements on the part of the Landlord contained in this

lease thereafter to be performed. This lease shall not be affected by any such transfer, and Tenant agrees to attorn to the transferee.

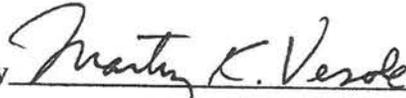
**Tenants and Guarantors understand and acknowledge that they are jointly and severally liable for the performance of all the obligations hereunder, financial or otherwise.**

IN WITNESS WHEREOF, LANDLORD and TENANT have signed and sealed this Lease as of the day and year first above written.

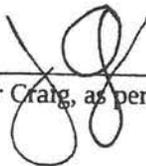
LANDLORD:

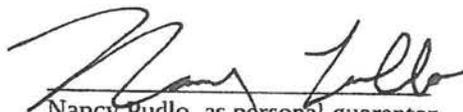
TENANT:

MKV Investments LLC

By 

By   
Marvel One Management, LLC

  
Jennifer Craig, as personal guarantor

  
Nancy Pudlo, as personal guarantor

**POLICE DEPARTMENT MEMORANDUM**  
**18-81**

**DATE:** November 6, 2018  
**TO:** Paula Schumacher, Village Administrator  
**FROM:** Patrick B. Ullrich, Chief of Police   
**RE:** Liquor License Applicant

Fingerprint record checks for criminal history records have been completed on the following Liquor License Applicant:

Jennifer Craig

Business: Gambit's Place

The applicant's criminal records were checked through the Bureau of Identification and Federal Bureau of Identification and were returned showing no criminal record.

There is no record that would disqualify her as an applicant under Illinois Law.

PBU/hma

cc: Diane Czerwinski  
File