

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 16, 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 – July 2, 2019
- *7. BILL LIST: July 16, 2019
8. TREASURER'S REPORT: May, 2019
Sales Tax Report –March, 2019
Motor Fuel Tax Report – April, 2019
9. PRESIDENT'S REPORT: A. Commission Appointment (Guy Papa) to the Zoning Board of Appeals
B. National Night Out Proclamation
C. BAPS Presentation
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. Ordinance Granting a Rear Yard Variation for 1355 Windgate Court
 - *2. Ordinance Granting Fence Height, Corner Side Yard and Front Yard Variations for 114 Lamont Parkway
 - B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA
 - *1. Ordinance Amending Title 11, Chapter 8, Section 11-8-1 of the Bartlett Municipal Code to Adopt and Approve of the Latest Revision to the DuPage County Wide Stormwater and Flood Plain Ordinance and Approve and Incorporate the Updated FEMA Flood Insurance Rate Maps
 - C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE
 1. None
 - D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE
 1. Bannerman's Class J Liquor License Request
 - *2. Creation of Class C Liquor License (Armanetti's Beverage Mart)
 - *3. Ignite the Courage Car Show Rain Date
 - E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO
 1. None
 - F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER
 1. None
13. NEW BUSINESS
 - A. Armanetti's Class C Liquor License Request
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT



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BOARD MINUTES
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1. CALL TO ORDER

President Wallace called the regular meeting of July 2, 2019 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Planning & Development Services Director Roberta Grill, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Management Analyst Tyler Isham, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Campus Pastor at Christ Community Church Cory Shumate gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Gabrenya stated that she would like to add item 1 under Community & Economic Development, Ordinance 2019-56, an Ordinance Granting a Special Use Permit to Allow Live Entertainment (Indoor Only) at 113 W. Railroad Avenue (Bartlett Tap) to the Consent Agenda.



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

Trustee Camerer moved to amend the Consent Agenda to add Ordinance 2019-56, an Ordinance Granting a Special Use Permit to Allow Live Entertainment (Indoor Only) at 113 W. Railroad Avenue (Bartlett Tap) and that motion was seconded by Trustee Deyne.

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

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

Trustee Deyne moved to approve the Amended Consent Agenda and that motion was seconded by Trustee Camerer.

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

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

6. MINUTES

Trustee Deyne moved to approve the Board Minutes from June 18, 2019 and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE BOARD MINUTES FROM JUNE 18, 2019.

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

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



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8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT - None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne spoke about issues with the legalization of cannabis. He felt that the Board needs to address this and he was concerned about the ramifications. He thought it could be extremely detrimental in the Village.

He also spoke about the storm chasers solicitating roof work. He asked if there were any protocols to be licensed.

Village Administrator Paula Schumacher stated that solicitors are not required to register. If they were going to do work on a home they would need to be licensed. The police department runs a number of informational messages and how to be aware of scammers. She suggested that he put a "No Solicitor" sticker on his door and that can be acquired from the main office for free.

Attorney Mraz stated that because of First Amendment issues, we can't prohibit solicitations but residents have the option to use the "no solicitor" sticker. They are supposed to honor that and if they don't, residents have the right to call the police.

Trustee Deyne recognized the staff birthdays and anniversaries as well as Trustee Hopkins' birth of his son.

11. TOWN HALL

Wendy Koziol, 654 Hazelnut Court

Ms. Koziol requested that they vote "no" to Ordinance 2019-57, an ordinance amending certain definitions and sections of Title 5, Chapter 2, of the Bartlett Municipal Code regulating animal control and dogs. She specifically had issues with the addition of raccoons and squirrels as wild animals. She asked about the term "harboring" and asked if this came about because of just one individual where the neighbors complained. Why should all the other animals have to suffer because one person refuses to comply? She stated that they seem to have a common term in Bartlett "Not in my back yard". This is also applied to the wild animals and they can't go where they need to go to find food. She hoped the board would readdress this issue for the animals and the citizens that don't seem to have a voice in Bartlett.



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Allie Duensing, 1168 Foxboro Lane

Ms. Duensing wanted to talk about Bannerman's beer garden plans. She spoke about her home being a sanctuary and felt that this beer garden will disrupt this peace no matter how many different constraints are put upon it. The neighbors are the ones that have to deal with the noise on a daily basis. Bannerman's has been known to push their boundaries and will try to alter the rules for the sole benefit of themselves and not the neighbors. She spoke about the noise level when live bands play and the never-ending cycle of complaints and short-term fixes. The neighborhood and its occupants should not have to continuously fight for peace in their own home. She stated that her family has heard profanity directed towards them from this establishment that could be heard in their home. She felt that this beer garden was going to be loud and uncontrollable.

Tiffany Duensing, 1168 Foxboro Lane

Ms. Duensing stated that Bartlett has a reputation of being a village that supports small businesses and welcomes industries. This is good for the community and brings in tax dollars. An unintended effect from this is that Bartlett is getting a reputation that it does not care about its residents, specifically those around those small businesses and industries. She has neighbors that are going to move because they feel that Bartlett does not care about its residents. There needs to be more of a balance between the businesses and residents. Right now, most of the decisions favor the businesses. She stated that it seems like every few years she has to come to these meetings and fight another bad idea. She spoke about the overflow parking that comes to her neighborhood when Bannerman's does their anniversary weekend. They are tired of waking up to beer cans in their yards because of this event. She didn't feel that she should have to fight so hard to have peace in her own home. Last week she heard an employee from Bannerman's yell a profanity at her from the exact location of the proposed beer garden. Not only does she have to deal with the noise but now she is being harassed by an employee. The board has the power to stop this escalation with a "no" vote tonight. She asked them to consider the residents who live around the small businesses.

Terry Pearson, 1178 Foxboro Lane

Mr. Pearson stated that he is seriously considering leaving Bartlett if this Bannerman's thing is not put to sleep in a fashionable way that protects the residents. He asked who is responsible for Route 59 and Stearns and why construction has been going on for three years. He wanted to know when it will be completed. He also questioned why his street does not have a "dead end" sign. He spoke about a semi that recently had to back up from the dead end. He thanked the police department for the speed trailer in his neighborhood and wondered why there is no way to issue tickets from it.

Greg Wortman, 1164 Foxboro Lane

Mr. Wortman stated that he lives at the intersection of Sayer and Foxboro and stated that Bannerman's is practically in his backyard. He spoke about the noise from Bannerman's and felt that if they allowed this beer garden, they would end up with intoxicated people



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making a lot of noise which has a big impact on people trying to conduct their lives and get a good night's sleep to go to work in the morning.

Ken Murawski, 1186 Lynnfield Lane

Mr. Murawski stated that he was a 44-year resident. He stated that Bannerman's was not a good thing to happen. He is concerned about the smoking regulation, bands, televisions, allowable patrons on the patio and the hours.

Planning & Development Director Roberta Grill stated that she will be giving a presentation during the Committee meeting.

Mr. Murawski asked to see the plans for this beer garden. He spoke about the smoking outside of the front door of Bannerman's. He stated that Stearns and 59 is an issue. He also felt that there should be a stoplight on Sayer at Lynnfield so residents can get out of their subdivision. This is creating a dangerous situation. He asked about the parkway grass that is ten inches high. He spoke about an older lady who is unable to cut her lawn and asked if there was any help for the senior citizens.

Trustee Camerer stated that there are church organizations that will assist with grass mowing and he will provide that information.

Adam Bansky, 7N208 Sayer Road

Mr. Bansky stated that he lives in the house directly behind Bannerman's. He voiced his concerns about the noise in their residential neighborhood. They can hear the music coming from Bannerman's even when the windows are closed.

Theresa Materna, 329 W. North Avenue

Ms. Materna stated that they recently had their fence replaced and the initial inspection failed. She asked if there was a process to let the residents know if the final inspection passed or failed.

Building Director Brian Goralski stated that he conducted the reinspection. He knocked on the door and there was no answer. The inspection passed.

Ms. Materna spoke about the traffic on North Avenue and Western. She has been there several times over the last year to discuss the traffic situation. She appreciated the board listening to her and the involvement from the police department. The traffic initially got better with the flashing stop sign and increased police presence. However, overall, it has not improved. The traffic study that was done in November had 44,000 cars in one week, in one direction on the street. She knew the issue was multifactorial, it has construction, it is a cut through, train traffic, school traffic, etc. She spoke with many of her neighbors and they are all in agreement that something besides traffic enforcement needs to be done for the safety of all who live on the street. Traffic enforcement and flashing stop



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signs are a start to fixing the problem. She felt that it was time that the board get involved with coming up with a solution instead of just relying on the police to do enforcement. It is unrealistic to expect police enforcement 24/7 at this intersection and she knows that people are complaining throughout the village about this same kinds of issues. She is willing to participate in a committee or group to talk about this. She appreciated any help that could be offered.

John Dobberstein, 1190 Lynfield Lane

Mr. Dobberstein stated that he wondered why it was taking so long for the completion of Route 59 and Stearns Road.

Public Works Director Dan Dinges stated that this is an IDOT project and intersection. They have communicated with IDOT and the issue involves about 25 utility conflicts that have delayed the project. One utility has to move before the next one can get in there. They were told that everything should be completed by the fall but if they don't get started soon he has a hard time believing they will meet that deadline. They will continue to communicate concerns with IDOT.

Mr. Dobberstein asked if they could at least mark the lanes.

President Wallace stated that they need to be repainted as soon as possible.

Mr. Dobberstein also commented that Bannerman's should be a "no" vote.

Rochelle Prybylski, 875 Brewster Lane

Ms. Prybylski stated that she is a 40+ year resident. Their homes are their safe haven and sometimes we just want to relax and enjoy some quiet time. Their neighborhood was there many years before any businesses were built. She spoke about their opposition to several events that Bannerman's proposed over the years. Two Plan Commission members were opposed to the beer garden. She spoke about older residents and the need for quiet time. Noise travels and when people drink, they become loud and have no control of their language.

Mike Reiskis, 852 Kingston Lane

Mr. Reiskis stated that he is a 27-year resident and also owns a house at 310 North Avenue. He wanted to reiterate the traffic issues there and stated that it is over the top. The eastbound traffic in the evening comes at 40 MPH and the flashing stop sign only slows them down a little. He offered the police his driveway to do enforcement and felt that it seemed to work.



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12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Resolution 2019-58-R, a Resolution Approving and Directing the Execution of the Public Improvement Completion Agreement for the MJB's Gerber Road Resubdivision was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that Ordinance 2019-56, an Ordinance Granting a Special Use Permit to Allow Live Entertainment (Indoor Only) at 113 W. Railroad Avenue (Bartlett Tap) was covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that and Ordinance 2019-57, an Ordinance Amending Certain Definitions and Sections of Title 5, Chapter 2, of the Bartlett Municipal Code Regulating Animal Control and Dogs 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 CAMERER

Trustee Camerer stated that Resolution 2019-59-R, a Resolution Approving of the Agreement Between the Village of Bartlett and CAM, LLC for the 2019 Pavement Preservation Treatment Project was covered and approved under the Consent Agenda.

13. NEW BUSINESS

Trustee Camerer spoke about traffic control. He stated that there are several streets in Bartlett that have issues. He spoke about speed islands and stated that lots of cities have incorporated this. He felt that there are several roads we need to be thinking about trying something like this. Braintree would be one of those streets as well as North and Western. He thought they should at least try this on a trial basis. A speed island would at least slow cars down.



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President Wallace asked Chief Ullrich if he could come up with suggestions to improve the cut-through on Western.

Chief Ullrich stated that signage needs to meet certain traffic warrants and since those locations don't have a lot of crashes, they are limited. They have been doing a lot of enforcement in between August 9, 2018 and June 1, 2019, they were out there 297 times, wrote 101 citations, 258 warnings. They are trying to be visible and enforce but he did not know how to regulate the traffic because roads are designed to help traffic flow without putting up some type of signage that restricts it. He will take a look at the law and see if they can do something about it.

The police department is conducting another traffic count with the new traffic counters around that area to see if the amount of traffic has been reduced since the construction on Route 59 and Lake Street. He did not think that the cut through traffic is what it used to be when those construction projects were active at the same time.

President Wallace stated that the board and residents would like to hear any additional thoughts the Chief would have.

Chief Ullrich stated that they have had complaints that they are spending too much time out there and should redirect to other areas. These comments are from the neighbors in that area. You really have to hear both sides of this and take that into account when we come up with a plan because it affects everyone that lives in that neighborhood as well.

Trustee Reinke agreed with Trustee Camerer that they should at least find out from a public works perspective, how to apply the speed island, how much is the cost, how long does it last, what are some of the practical problems. They have talked about temporary speed bumps and if we are going to experiment with something let's find out how much it costs and where to put it. Braintree is a "no" vote for him. In the situation downtown, it might make some sense. He stated that the downtown streets need to be re-stripped.

Administrator Schumacher stated that they will look at some of the different products that are out there and put together a plan with costs.

President Wallace stated that he would like to see some information from IDOT regarding striping Stearns Road at Route 59.

Trustee Reinke stated that they had a conversation last fall about IDOT. If they are not going to be doing work then they must remove the barricades to help traffic flow a little bit freer. If they are not willing to do that than he thinks we should do it. If there is a safety issue then they can leave the barriers up, otherwise, it slows down traffic and clogs things up.



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President Wallace stated that he would like to see something on the website and communication to the residents that had concerns.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None
15. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

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

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

ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:53 p.m.


Lorna Gilles
Village Clerk



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COMMITTEE MINUTES
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President Wallace called the Committee of the Whole meeting to order at 7:53 p.m.

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Management Analyst, Joey Dienberg, Finance Director Todd Dowden, Planning and Development Services Director Roberta Grill, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food and Beverage Manager, Paul Petersen, Chief, Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING AND ZONING, CHAIRMAN HOPKINS

Bannerman's Outdoor Seating

Planning and Development Services Director Roberta Grill stated that the petitioner is requesting a special use permit to allow outdoor seating including the serving of food. The petitioner purchased Bannerman's in the fall of 2018 and he would like to convert the existing fenced in area that was previously an outdoor play area into an outdoor beer garden. The beer garden would include ten tables with a total of forty seats. The petitioner originally proposed to have T.V.'s, games and occasional acoustic music with no amplification in the outdoor beer garden, however, at the Plan Commission meeting held on June 13th, they recommended prohibiting televisions and speakers from the outdoor beer garden. The petitioner also proposed repairing and utilizing the existing six foot tall wood fence. The Plan Commission recommended replacing the fence with an eight foot masonry wall to serve as a noise barrier. Bannerman's is currently open seven days a week and closes at 11:00 p.m. Sunday through Tuesday, 12:00 a.m. Wednesdays, 12:30 a.m. on Thursdays, and 1:00 a.m. on Friday and Saturday. The petitioner originally requested that the outdoor beer garden be open those same hours, however, the Plan Commission recommended limiting the hours of the beer garden Sunday through Thursday until 9:00 p.m. and 10:00 p.m. on Friday and Saturday.

The Plan Commission discussed potential noise from activities from the beer garden and the proposed hours, along with the number of calls that were made to the police department. The Plan Commission requested staff to research acceptable noise levels and the petitioner has agreed to reduce the hours of the beer garden and expressed his commitment to addressing the noise concerns of nearby residents. The Plan Commission recommended approval subject to the masonry fence being installed, repairing the existing bollards and obtaining a permit for the new wall and four foot wide emergency



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exit. Additionally, all activities shall comply with the Bartlett Municipal Code Excessive Noise section. Smoking, televisions and speakers shall be prohibited. The hours of the beer garden shall be Sunday through Thursday until 9:00 p.m. and Friday and Saturday until 10:00 p.m. The beer garden will close at 9:00 p.m. on Friday and Saturday nights when Bannerman's has indoor live music scheduled. Staff researched State of Illinois regulations and reached out to other municipalities regarding sound limits. Staff recommends adding that the noise level measured at the property lines shall not exceed 55 decibels. The petitioner is here if you have any additional questions.

Chairman Deyne asked how staff would monitor the 55 decibels at the property line if this is approved.

Ms. Grill stated that the police would purchase a decibel meter and monitor.

Chairman Deyne asked what the existing noise level is at the property line during live bands.

Ms. Grill stated that it's unknown at this time.

Chairman Deyne stated that staff should get a reading the next time there is a band to see if they are already over 55 decibels or not.

President Wallace agreed.

Ms. Grill stated that Everwash Carwash had a decibel level set at 54 with homes only 83 feet from them.

Chairman Reinke stated that he has a lot of experience with enforcing and not enforcing decibel limits. Without establishing a baseline, what the ambient noise is which will vary by the time of day, it will be very difficult for us to say that the 55 decibels are coming from the beer garden versus the trucks on Rt. 59. The frequency of the sound matters as well. 55 decibels of high frequency sound behaves differently than 55 decibels of low frequency sound. He did not think the Village had the data to get a baseline.

Village Attorney Bryan Mraz stated that the Villages excessive noise ordinance mirrors the state noise regulations. Unfortunately, to do it correctly, you need a sound engineer that measures ambient noise and the different octaves and bands. Other towns have used this, but there are problems with it in regards to getting a very accurate decibel level for a particular noise you are measuring. He thought it would be a good idea to have a simpler version, because you are not going to have a sound engineer come out and do the proper testing every time.



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Chairman Deyne stated that if he were coming before the village board and he had a business in town with concerns from the residents about sound, he would have had come in with that documentation and presented it to the residents and Village Board. If he had to contract with a sound engineer to do it, he would have them out there sampling while the band is playing and have documentation.

Attorney Mraz stated that his point is in regards to future enforcement, a sound engineer is not always going to be available to test if they are over a certain level.

Chairman Hopkins stated that he thinks it's problematic and that there are several issues with the proposal.

Chairman Gabreyna stated that she wanted to compliment the petitioner for taking a lot of the recommendations given to him and accommodating some of them. Those include, reducing the hours and cutting out speakers and televisions. There were some things brought to light by the residents that were very concerning and changed her thought process. If it's about sound, it's the petitioner's responsibility to prove to the Board and his neighbors that he is going to be able to follow the direction and commit to what he has promised. She stated that she was not comfortable with it until she knows there won't be an issue.

President Wallace stated that he was curious on what the decibel level was when there was a band at Bannerman's. He stated that there are some concerns and more work should be done on this. The petitioner should work with the residents and get an idea on what the disturbance is now and address those disturbances. There may be a way to sound proof the building better.

Chairman Gabrenya stated that she looked up 55 decibels and it is the sound a refrigerator makes or a casual conversation. If the petitioner can prove that to the neighbors, she thought it was reasonable. The beer garden is very small compared to the length of Bannerman's and on a normal daily basis when they have a band, does the entire back wall become an amplifier? If that is the case, they need to be informed of that and she thought the beer garden would not have that same amplification properties. She thought it was the petitioners due diligence to prove that to the board and the neighbors.

Chairman Hopkins stated that he thought the item should not be forwarded on to the Village Board for a vote. He thought the petitioner should present additional facts on sound and they can move forward from there.

President Wallace stated that he wanted details on how loud a band is from the neighbor's back yard. If it was the sound of a refrigerator running, he didn't think the Board would hear people complaining.



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The item will come back to a Committee meeting with additional information on sound.

BUILDING & ZONING, CHAIRMAN HOPKINS

Downtown Decorative Holiday Lighting

Chairman Camerer stated that this idea was discussed last year. The idea was to put some lights up in the trees downtown near the Metra station.

Public Works Director Dan Dinges stated that they initially looked at trying to light the trees, but we don't have power, so long term that could be a goal to add to a streetscape project. Staff looked at where they could make some enhancements to the downtown and have been working with a lighting vendor. Mr. Isham and Mr. Dinges met with the vendor and showed them the buildings they want to look at lighting. He stated that he will have Mr. Isham present the rest of the material and asked for direction on what the Board wants.

Mr. Isham stated that staff is recommending simple lighting across the village hall, police department, depot museum and Metra station. From there, the vendor would install and maintain the lights. There are additional options of lighting up the fountain, but ComEd would need to run power to it.

President Wallace asked if we can use solar to power the lights in the Town Center where there is no power.

Mr. Isham stated that one of the vendors mentioned that as an option, but it was not priced out. He will get that information from the vendor.

Chairman Camerer stated that it has been mentioned that it is cost prohibitive to run power to the trees near the tracks, but he has not heard how much that would be.

Mr. Dinges stated that it depends where they would be located. If we include Main St. Railroad Ave., Oak St., it will cost hundreds of thousands.

Chairman Camerer asked about focusing on just the railway, the trees that line the tracks.

Mr. Dinges clarified that he was thinking both sides of the track from Western to Berteau Avenue's.

Chairman Camerer confirmed.

Mr. Dinges stated that it would be costly, but they will get the number. He stated that as soon as you get into doing underground power, then it starts bringing up other stuff that



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needs to get done at the same time. That is why he suggested doing it with the streetscape because typically that is going to go in the parkway or sidewalks so it's getting torn up and will need to be replaced, likely costing hundreds of thousands.

Chairman Camerer stated that these lighting costs are \$20,000 a year, every year. What he envisioned was having the wiring hooked up, public works installing the lights each year, which is extra work, but should be less expensive in the long run.

Mr. Dinges stated that you would still have to purchase the lights and many times with string lights you are not salvaging a lot of them so they would be thrown out. Timing will be an issue as far as Bartlett crews doing the work because they will be doing the Bartlett tree, the artificial tree on the Devon and Main St. and they are offering to do the Town Center tree. If more things are being added to it, he would get concerned about getting it all done in addition to getting the trucks ready for winter and the other work that is typically done at that time.

Village Administrator Paula Schumacher stated that she is also concerned about the timeframe of putting in the electrical because our budget is already complete for the year.

Chairman Camerer stated that with all due respect, these are just estimates, so it might be less money. Lighting up the village hall and police station, etc. was not going to do much for making it look more festive, in his opinion.

President Wallace stated a few years ago, the Village didn't have the lights that we currently do, so maybe we should do a little bit for now and see how it goes. He asked Mr. Isham to bring something for the next board meeting about what can be enhanced that will provide a big impact.

Ms. Schumacher stated that earlier, staff had put together a source map with where the electrical is and is not in the downtown area. Staff can go off of that and start to put together some prices so you can see what we would need to do to light the trees along the track. You can compare whether you want to do the lights from the vendor, the lights along the railway or both.

Chairman Carbonaro asked if we budget \$20,000 a year for lights because we have added the lights along Main Street.

Mr. Dinges stated that it was just a one-time purchase for the lights.

Chairman Deyne asked where the lights are stored.

Mr. Dinges stated that they are stored in the public works garage.



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COMMITTEE MINUTES
July 2, 2019**

Chairman Deyne stated that \$100,000 for all the electrical was expensive, you can buy a lot of extension cords for that.

Chairman Carbonaro asked where we get the electric for the tree next to the gazebo.

Ms. Schumacher stated that it's ran from the gazebo, there is a new electrical service there.

Chairman Deyne asked who is responsible for maintenance of the gazebo.

Ms. Schumacher stated that the park district is responsible for maintenance. The park is due for renovation. They are working on the "free to be me" park in the playground area as well as the bricks and the gazebo.

Chairman Deyne asked if they plan on painting it.

Ms. Schumacher stated that she thought they would, but she will confirm with the park district.

Chairman Carbonaro stated that it is missing shingles and would be nice to have it in good shape for people that want to take wedding pictures there.

Ms. Schumacher stated that she believes that is included in the renovation plan for the park. Last time she discussed it with the park district, it was their plan to renovate the gazebo when they do the "free to be me" park. She stated that she will ask for a timeframe.

Chairman Reinke stated that if you feel very strongly about where the lights should be located, they need to sit down and talk about it with public works in detail, it sounds like there are a lot of opinions on it.

Chairman Camerer said he would be happy to do that.

Chairman Hopkins stated that he agreed with Chairman Camerer that along the tracks would be a good place to start with lights.

President Wallace stated that the depot should be included as well.

The item will come back to Committee when more pricing information is obtained.

Chairman Gabrenya stated that speaking of the 4th of July, there is so much work that is done from village staff, the park district and 4th of July Committee. She thanked all involved.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
July 2, 2019**

President Wallace stated that the village was hoping the road resurfacing would be completely done before the event, but with the weather, they were not able to get it completed. He thanked Mr. Dinges for contacting them and getting the barriers removed and to a point where traffic can operate freely before the festival.

Mr. Dinges stated that the bike path by the horse farm will still be under construction, unfortunately.

President Wallace asked Chief Ullrich to look into having someone stationed there for safety.

Chief Ullrich stated that they reach out to the 4th of July Committee to make sure they inform everyone in the parade that this section will be a little rougher.

Chairman Hopkins stated that the property is located on the west side of S. Bartlett Rd.

There being no further business to discuss, Chairman Camerer moved to adjourn and that motion was seconded by Chairman Deyne.

ROLL CALL VOTE TO ADJOURN THE MEETING

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

The meeting adjourned at 8:23 p.m.

Sam Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZEENAT DSA	AMPLIFIER PERMIT REFUND	15.00
INVOICES TOTAL:		15.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JULY 2019	292,512.43
** 1 DEARBORN NATIONAL LIFE	MONTHLY INSURANCE - JULY 2019	2,689.06
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JULY 2019	1,000.11
INVOICES TOTAL:		296,201.60

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONVENTION EXPENSES	979.15
1 CENTURY PRINT & GRAPHICS	DINING GUIDE BROCHURES	263.23
1 LOOPNET	ADVERTISING	69.00
INVOICES TOTAL:		1,311.38

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/PAPERCLIPS	22.83
INVOICES TOTAL:		22.83

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE LODGING	334.69
INVOICES TOTAL:		334.69

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TAX INCREMENT ASSOC	ANNUAL DUES	850.00
INVOICES TOTAL:		850.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARTIN KERLIN	DJ SERVICE FOR SOFTBALL GAME	150.00
1 OFFICIAL FINDERS	UMPIRE/VILLAGE SOFTBALL GAME	60.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	1,670.32

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

INVOICES TOTAL: 1,880.32

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES	112.78
		<u>INVOICES TOTAL: 112.78</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MEETING REFRESHMENTS/SUPPLIES	187.78
1 COMCAST	CABLE SERVICE	31.57
		<u>INVOICES TOTAL: 219.35</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	17,968.00
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	390.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,050.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	787.50
		<u>INVOICES TOTAL: 23,120.50</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC ENGINEERING SERVICES	280.00
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	639.16
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	1,132.00
		<u>INVOICES TOTAL: 2,051.16</u>

1400-FINANCE

522400-SERVICE AGREEMENTS

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

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CHAIRMAT	102.82
		<u>INVOICES TOTAL: 102.82</u>

532300-POSTAGE

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

**	1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
			<u>INVOICES TOTAL: 5,000.00</u>

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ONLINE SUBSCRIPTION	9.95
		<u>INVOICES TOTAL: 9.95</u>

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	PUBLICATION FEES	151.80
		<u>INVOICES TOTAL: 151.80</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PLEDGE WIPES/PAPERCLIPS	19.06
		<u>INVOICES TOTAL: 19.06</u>

1600-BUILDING

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	2,241.83
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	36,930.50
		<u>INVOICES TOTAL: 39,172.33</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	53.43
1 WAREHOUSE DIRECT	PAPER/HAND SANITIZER	164.90
1 WAREHOUSE DIRECT	MONEY RECEIPT BOOKS	68.58
		<u>INVOICES TOTAL: 286.91</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	67.14
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	120.00
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	120.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	707.72
		<u>INVOICES TOTAL: 2,249.86</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,358.41
INVOICES TOTAL:		1,358.41

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PORTER LEE CORPORATION	BEAST MIGRATION	675.00
INVOICES TOTAL:		675.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE & SVC CENTER	VEHICLE MAINTENANCE	640.40
1 ARMY TRAIL TIRE & SVC CENTER	VEHICLE MAINTENANCE	640.40
1 ARMY TRAIL TIRE & SVC CENTER	VEHICLE MAINTENANCE	320.56
1 ARMY TRAIL TIRE & SVC CENTER	VEHICLE MAINTENANCE	641.12
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 ULTRA STROBE COMMUNICATIONS INC	RADAR REPAIR	240.00
INVOICES TOTAL:		2,502.43

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	674.73
1 EMD BUSINESS FORMS & LABELS INC	TRAFFIC CITATIONS	3,614.87
1 HOME DEPOT CREDIT SERVICES	PATIO UMBRELLAS/VELCRO TAPE	90.44
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	19.98
1 STATE GRAPHICS	EVIDENCE/PROPERTY INVENTORY FORMS	247.50
1 WAREHOUSE DIRECT	TONER	128.43
1 WAREHOUSE DIRECT	INK CARTRIDGE	127.03
1 WAREHOUSE DIRECT	INK CARTRIDGE	98.64
1 WAREHOUSE DIRECT	TONER/STAPLER/ENVELOPES	114.56
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
INVOICES TOTAL:		5,238.97

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALEA	NAMEPLATES/SERVICE SINCE BARS	652.00
1 HOME DEPOT CREDIT SERVICES	PATIO UMBRELLAS/VELCRO TAPE	34.94
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	287.71
1 STREICHER'S INC	CREDIT	-48.00
1 STREICHER'S INC	UNIFORM APPAREL	27.99
1 STREICHER'S INC	UNIFORM APPAREL	41.99
1 STREICHER'S INC	UNIFORM APPAREL	45.99
1 STREICHER'S INC	UNIFORM APPAREL	176.96
1 STREICHER'S INC	UNIFORM APPAREL	243.95
1 STREICHER'S INC	UNIFORM APPAREL	83.98
1 STREICHER'S INC	UNIFORM ACCESSORIES	141.98

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

1	STREICHER'S INC	UNIFORM APPAREL	29.99
1	STREICHER'S INC	UNIFORM APPAREL	54.50
1	STREICHER'S INC	UNIFORM APPAREL	57.99
1	STREICHER'S INC	UNIFORM APPAREL	57.99
1	STREICHER'S INC	UNIFORM APPAREL	57.99
INVOICES TOTAL:			1,947.95

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1	CARDMEMBER SERVICE	EBAY PAYPAL FEES 51.50
1	THOMSON REUTERS - WEST	IL LAW UPDATES 1,346.39
INVOICES TOTAL:		1,397.89

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	STREICHER'S INC	BATONS 538.94
INVOICES TOTAL:		538.94

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	WAREHOUSE DIRECT	FOLDERS/LABELS/SUPPLIES 298.28
1	WAREHOUSE DIRECT	STYROFOAM CUPS/LABELS 104.20
1	WAREHOUSE DIRECT	TONER/STAPLER/ENVELOPES 31.30
INVOICES TOTAL:		433.78

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES 53.94
INVOICES TOTAL:		53.94

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	RICHARD BOSH	CONFERENCE EXPENSES 565.14
1	PATRICK CAREY	CONFERENCE EXPENSES 565.14
1	PATRICK CAREY	TRAINING EXPENSES 114.00
1	ERIC KISTLER	TRAINING EXPENSES 54.90
INVOICES TOTAL:		1,299.18

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	CNA SURETY	NOTARY RENEWAL/J CROWLEY 30.00
1	IL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES/J DURBIN 95.00
1	IL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES/S YARWOOD 95.00
** 1	SECRETARY OF STATE	NOTARY RENEWAL/M MCGUIGAN 10.00
INVOICES TOTAL:		230.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019**

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	21.15
1 JAMES DALEY PHOTOGRAPHS LTD	DEPOSIT/NNO 2019 DVD VIDEO	1,530.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	24.96
INVOICES TOTAL:		1,576.11

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	37.90
INVOICES TOTAL:		37.90

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS/PROMOTION CEREMONY	61.99
INVOICES TOTAL:		61.99

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHARCOAL GRILL RENTAL	23.52
1 COMCAST	CABLE SERVICE	2.10
1 VERIZON WIRELESS	WIRELESS SERVICES	243.70
1 VERIZON WIRELESS	WIRELESS SERVICES	34.80
INVOICES TOTAL:		304.12

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,760.91
1 NICOR GAS	GAS BILL	122.70
1 NICOR GAS	GAS BILL	113.73
1 NICOR GAS	GAS BILL	48.64
1 NICOR GAS	GAS BILL	107.71
1 NICOR GAS	GAS BILL	144.36
INVOICES TOTAL:		5,298.05

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	277.62
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	312.50
INVOICES TOTAL:		590.12

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1	MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
			INVOICES TOTAL:
			210.00

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	712.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	465.00
		INVOICES TOTAL:
		1,177.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANNY CAMPOBASSO	PUBLIC SIDEWALK REPLACEMENT	435.00
1 BARBARA GUIK	PUBLIC SIDEWALK REPLACEMENT	362.50
1 REYNALDO TECSON	PUBLIC SIDEWALK REPLACEMENT	435.00
		INVOICES TOTAL:
		1,232.50

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING PAINT	266.40
1 TRAFFIC CONTROL & PROTECTION INC	MATERIALS & SUPPLIES	433.15
1 TRAFFIC CONTROL & PROTECTION INC	MATERIALS & SUPPLIES	1,562.20
1 WELCH BROS INC	NAILS	88.00
		INVOICES TOTAL:
		2,349.75

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	140.02
		INVOICES TOTAL:
		140.02

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDER POCKETS	4.52
		INVOICES TOTAL:
		4.52

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	199.46
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	158.95
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	302.58
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	112.60
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	70.00
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	964.82

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	533.52
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	370.77
1 TERMINAL SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	428.29
	INVOICES TOTAL:	3,140.99

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	254.22
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	241.11
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	155.04
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	62.70
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	314.64
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,051.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,162.50
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	928.00
1 WELCH BROS INC	GRAVEL PURCHASE	462.00
	INVOICES TOTAL:	4,631.21

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	TOPSOIL PURCHASE	1,050.00
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED	189.50
	INVOICES TOTAL:	1,239.50

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.86
1 UNIFIRST CORPORATION	MATS	17.86
	INVOICES TOTAL:	35.72

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NORTH AVENUE BASIN	449.48
1 STORMWATER MANAGEMENT	MAINTENANCE SERVICES	134.40
1 WELCH BROS INC	MAINTENANCE MATERIALS	1,160.59
1 WELCH BROS INC	MAINTENANCE MATERIALS	18.75
	INVOICES TOTAL:	1,763.22

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAF TREE CARE INC	PUBLIC TREE INVENTORY	46,370.00
1 GRAF TREE CARE INC	ADDITIONS TO TREE INVENTORY	2,993.00
	INVOICES TOTAL:	49,363.00

4200-MUNICIPAL BLDG PROJECTS EXP

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019

584022-PARKING LOT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND PAVING CONTRACTORS INC	VLG HALL PARKING LOT RESURFACING	26,516.79
INVOICES TOTAL:		26,516.79

585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CUSTOM PICTURE FRAMING	421.99
INVOICES TOTAL:		421.99

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARTIN ALBOR	VBR BOND REFUND	1,000.00
1 CHRISTIAN POBLETE	VBR BOND REFUND	1,000.00
INVOICES TOTAL:		2,000.00

4800-BREWSTER CREEK TIF MUN ACC EXP

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE REGISTRATION	567.00
INVOICES TOTAL:		567.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AQUA BACKFLOW INC	BACKFLOW TRACKING PROGRAM	360.00
** 1 CARDMEMBER SERVICE	SCADA SYSTEM PHONE LINE	35.09
1 CORRPRO CO INC	TANK INSPECTION SERVICES	3,250.00
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,015.08
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		16,953.50

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHARCOAL GRILL RENTAL	23.52
1 VERIZON WIRELESS	WIRELESS SERVICES	243.70
INVOICES TOTAL:		267.22

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	165.49
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	743.12

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019**

1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	147.62
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	135.61
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,118.70
1 NICOR GAS	GAS BILL	54.61
1 NICOR GAS	GAS BILL	64.94
1 NICOR GAS	GAS BILL	42.95
1 NICOR GAS	GAS BILL	35.18
INVOICES TOTAL:		2,508.22

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK DETECTION/LOCATION SURVEY	8,870.40
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	600.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	761.25
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	2,925.00
1 WELCH BROS INC	GRAVEL PURCHASE	42.00
INVOICES TOTAL:		13,198.65

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	338.91
1 CORE & MAIN LP	MATERIALS & SUPPLIES	178.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	39.96
INVOICES TOTAL:		556.87

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	140.03
INVOICES TOTAL:		140.03

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VIKING CHEMICAL COMPANY	CHEMICAL SUPPLIES	780.00
INVOICES TOTAL:		780.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CALCULATOR	15.09
INVOICES TOTAL:		15.09

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	982.25
1 DORNER COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	921.95
INVOICES TOTAL:		1,904.20

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.86
1 UNIFIRST CORPORATION	MATS	17.86
INVOICES TOTAL:		35.72

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ART PIERSCIONEK	REFUND/WATER BILL OVERPAYMENT	60.00
1 MANDI THOMPSON	REFUND/WATER BILL OVERPAYMENT	49.17
INVOICES TOTAL:		109.17

5090-WATER CAPITAL PROJECTS EXP

581037-DWC PUMP STA,STORAGE,LAND

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOSEPH J HENDERSON & SON INC	LAKE MICHIGAN WATER RECEIVING STATION	193,148.05
INVOICES TOTAL:		193,148.05

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REMPE-SHARPE & ASSOCIATES INC	BARTLETT TRANSMISSION MAIN	16,475.16
1 REMPE-SHARPE & ASSOCIATES INC	VILLA OLIVIA TRANSMISSION MAIN	1,361.00
INVOICES TOTAL:		17,836.16

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHARCOAL GRILL RENTAL	23.52
1 VERIZON WIRELESS	WIRELESS SERVICES	243.71
INVOICES TOTAL:		267.23

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	638.50
INVOICES TOTAL:		638.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	62.28
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	84.89
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	56.63
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	129.24

** Indicates pre-issue check.

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1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	111.36
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	86.20
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	86.47
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	113.75
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	139.60
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	242.25
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	190.68
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	303.98
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	218.80
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	346.05
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	29,171.29
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	85.27
1	NICOR GAS	GAS BILL	32.92
1	NICOR GAS	GAS BILL	106.49
1	NICOR GAS	GAS BILL	33.65
1	NICOR GAS	GAS BILL	33.15
1	NICOR GAS	GAS BILL	108.36
1	NICOR GAS	GAS BILL	33.15
1	NICOR GAS	GAS BILL	105.01
1	NICOR GAS	GAS BILL	34.20
1	NICOR GAS	GAS BILL	34.78
1	NICOR GAS	GAS BILL	34.86
INVOICES TOTAL:			31,985.31

527120-SVCS TO MAINT MAINS/STORM LINE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WELCH BROS INC	GRAVEL PURCHASE	43.50
1 WELCH BROS INC	CAST IRON FRAMES/SANITARY LIDS	1,924.50
INVOICES TOTAL:		1,968.00

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	664.35
INVOICES TOTAL:		664.35

530110-UNIFORMS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	140.03
INVOICES TOTAL:		140.03

530120-CHEMICAL SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HAWKINS INC	CHEMICAL SUPPLIES	466.44
1 HAWKINS INC	CHEMICAL SUPPLIES	2,410.31
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	377.66
INVOICES TOTAL:		3,254.41

534300-EQUIPMENT MAINTENANCE MATLS

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

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1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	352.76
	INVOICES TOTAL:	352.76

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	120.00
	INVOICES TOTAL:	120.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.87
1 UNIFIRST CORPORATION	MATS	17.87
	INVOICES TOTAL:	35.74

546200-PERMIT FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS EPA	ANNUAL NPDES FEE	17,500.00
1 ILLINOIS EPA	ANNUAL NPDES FEE	500.00
	INVOICES TOTAL:	18,000.00

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	618.71
	INVOICES TOTAL:	618.71

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	19.26
1 UNIFIRST CORPORATION	MATS	19.26
	INVOICES TOTAL:	438.52

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	4.15
1 NICOR GAS	GAS BILL	33.63
	INVOICES TOTAL:	37.78

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	1,473.75
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	40.97

** Indicates pre-issue check.

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INVOICES TOTAL: 1,514.72

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATED PARKING TECHNOLOGIES LLC	PAY STATION REPAIRS	251.00
		<u>INVOICES TOTAL: 251.00</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	2,504.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPE MAINTENANCE	1,370.00
		<u>INVOICES TOTAL: 3,874.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	MAINTENANCE AGREEMENT	1,192.50
1 ROSCOE CO	MATS	172.00
1 SWING KING	SYSTEM RENTAL FEE	477.50
		<u>INVOICES TOTAL: 1,842.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	ALARM REPAIRS	495.11
		<u>INVOICES TOTAL: 495.11</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	213.77
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,012.71
1 NICOR GAS	GAS BILL	355.57
		<u>INVOICES TOTAL: 2,582.05</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	COTTON GLOVES/PAPER TOWELS	65.00
1 P & W GOLF SUPPLY LLC	SLOTTED TOKENS	114.00
		<u>INVOICES TOTAL: 179.00</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	892.15
		<u>INVOICES TOTAL: 892.15</u>

** Indicates pre-issue check.

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534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF SHOES/GLOVES	3,356.83
1 SKECHERS USA INC	GOLF SHOES	64.47
INVOICES TOTAL:		3,421.30

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILSON SPORTING GOODS	GOLF BALLS	392.25
INVOICES TOTAL:		392.25

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF SHOES/GLOVES	1,591.00
INVOICES TOTAL:		1,591.00

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CGA PROMOTIONS	GOLF MERCHANDISE	367.05
1 COBRA PUMA GOLF INC	GOLF APPAREL	33.01
1 COBRA PUMA GOLF INC	GOLF APPAREL	84.85
1 COBRA PUMA GOLF INC	GOLF APPAREL	460.67
1 IMPERIAL	GOLF MERCHANDISE	1,811.89
1 JOFIT LLC	GOLF APPAREL	170.00
1 JOFIT LLC	GOLF APPAREL	50.67
1 LEED'S	BLUETOOTH SPEAKERS	2,755.28
1 LEED'S	GOLF APPAREL	1,141.80
1 LUCKY IN LOVE	GOLF APPAREL	1,114.00
1 LUCKY IN LOVE	GOLF APPAREL	65.20
1 TRAVISMATHEW LLC	GOLF APPAREL	1,082.64
1 TRAVISMATHEW LLC	GOLF APPAREL	44.51
INVOICES TOTAL:		9,181.57

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	PIN 06-34-100-026-0000	12.81
INVOICES TOTAL:		12.81

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00

** Indicates pre-issue check.

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INVOICES TOTAL: 125.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	670.90
1 NICOR GAS	GAS BILL	58.92
1 NICOR GAS	GAS BILL	118.52
<u>INVOICES TOTAL:</u>		<u>848.34</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MATERIALS & SUPPLIES	1,416.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	7,238.78
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	5,546.60
<u>INVOICES TOTAL:</u>		<u>14,201.38</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	892.15
<u>INVOICES TOTAL:</u>		<u>892.15</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	292.27
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENT	172.97
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	36.99
<u>INVOICES TOTAL:</u>		<u>502.23</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BTSI	MAINTENANCE SUPPLIES	679.50
1 CHICAGOLAND TURF	GRASS SEED	259.00
<u>INVOICES TOTAL:</u>		<u>938.50</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	19.86
<u>INVOICES TOTAL:</u>		<u>19.86</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A&P GREASE TRAPPERS INC	PUMPED OUT GREASE TRAP	87.50
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00

** Indicates pre-issue check.

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1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.87
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	103.75
1 JENSEN'S PLUMBING & HEATING INC	MAINTENANCE AGREEMENT	75.00
<u>INVOICES TOTAL:</u>		<u>528.12</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	335.45
1 NICOR GAS	GAS BILL	59.26
<u>INVOICES TOTAL:</u>		<u>394.71</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	COTTON GLOVES/PAPER TOWELS	29.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	16.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	54.93
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.55
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	116.62
1 SYSCO FOOD SERVICES - CHICAGO	PLASTIC ASHTRAYS	13.88
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	81.50
<u>INVOICES TOTAL:</u>		<u>334.47</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	397.97
1 ELGIN BEVERAGE CO	BEER PURCHASE	267.79
1 EUCLID BEVERAGE LLC	BEER PURCHASE	576.97
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	172.02
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	47.79
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	111.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	42.22
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	94.63
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	129.56
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	55.55
1 LAKESHORE BEVERAGE	BEER PURCHASE	33.82
1 MIDWEST FOODS	FOOD PURCHASE	114.56
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	103.90
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	197.19
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	354.59
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	200.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	847.77
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	522.27
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	402.02
1 TEC FOODS INC	COFFEE PURCHASE	76.95
<u>INVOICES TOTAL:</u>		<u>4,748.79</u>

** Indicates pre-issue check.

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541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRENDA PARTYKA	BASSET/FOOD HANDLER'S CERTIFICATION	28.99
1 PAUL PETERSEN	MANAGER CERTIFICATION COURSE	89.50
INVOICES TOTAL:		118.49

5570-GOLF BANQUET EXPENSES

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALL TEAM STAFFING	TEMPORARY STAFFING	113.82
INVOICES TOTAL:		113.82

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A&P GREASE TRAPPERS INC	PUMPED OUT GREASE TRAP	87.50
1 ALSCO	LINEN SERVICES	428.10
1 ALSCO	LINEN SERVICES	245.84
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	192.88
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	103.75
1 JENSEN'S PLUMBING & HEATING INC	MAINTENANCE AGREEMENT	75.00
INVOICES TOTAL:		1,191.07

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	335.45
1 NICOR GAS	GAS BILL	59.26
INVOICES TOTAL:		394.71

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	COTTON GLOVES/PAPER TOWELS	281.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	26.95
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	17.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	120.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	116.63
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	81.50
INVOICES TOTAL:		644.07

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/TAPE DISPENSERS	67.57
INVOICES TOTAL:		67.57

** Indicates pre-issue check.

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534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	238.69
1 AMERICAN COMPRESSED GASES INC	ANNUAL CYLINDER RENTAL FEE	231.00
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	301.00
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	245.80
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,136.41
1 CAPUTO'S FRESH MARKETS	FOOD PURCHASE	95.30
1 ELGIN BEVERAGE CO	BEER PURCHASE	267.80
1 EUCLID BEVERAGE LLC	BEER PURCHASE	1,071.52
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	285.71
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	531.95
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	833.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	103.68
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	94.63
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	129.56
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	55.56
1 LAKESHORE BEVERAGE	BEER PURCHASE	33.83
1 MIDWEST FOODS	FOOD PURCHASE	301.97
1 MIDWEST FOODS	FOOD PURCHASE	114.56
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	103.90
1 PAUL PETERSEN	ICE PURCHASE	25.39
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	76.29
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	158.18
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	3,024.48
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT - DAMAGED ITEM	-114.30
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,265.25
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	307.05
INVOICES TOTAL:		10,919.20

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GINA GAVELEK	BASSET/FOOD HANDLER'S CERTIFICATION	24.70
1 PAUL PETERSEN	MANAGER CERTIFICATION COURSE	89.50
INVOICES TOTAL:		114.20

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SYSCO FOOD SERVICES - CHICAGO	KITCHEN RACKS/TRAYS/SHEET PANS	2,049.43
INVOICES TOTAL:		2,049.43

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	81.50

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1 ZIEGLER'S ACE HARDWARE	GRILL BRUSH/SUPPLIES	48.97
		INVOICES TOTAL: 130.47

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	170.49
1 CIGAR WERKS INC	CIGAR PURCHASE	275.55
1 ELGIN BEVERAGE CO	BEER PURCHASE	238.80
1 EUCLID BEVERAGE LLC	BEER PURCHASE	604.30
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	419.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	94.63
1 LAKESHORE BEVERAGE	BEER PURCHASE	165.95
1 MIDWEST FOODS	FOOD PURCHASE	114.56
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	361.80
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	149.01
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	212.86
1 SCNS SPORTS FOODS	FOOD PURCHASE	90.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	384.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	357.02
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	388.12
		INVOICES TOTAL: 4,026.31

6000-CENTRAL SERVICES EXPENSES

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	86.90
		INVOICES TOTAL: 86.90

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	80.00
1 KINNEY HEATING & AIR	HVAC REPAIRS	200.00
1 UNIFIRST CORPORATION	MATS	73.80
1 UNIFIRST CORPORATION	MATS	73.80
		INVOICES TOTAL: 427.60

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	66.66
1 VERIZON WIRELESS	WIRELESS SERVICES	190.05
1 VERIZON WIRELESS	WIRELESS SERVICES	466.97
		INVOICES TOTAL: 723.68

524120-UTILITIES

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

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/16/2019**

1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	41.08
1 NICOR GAS	GAS BILL	394.56
		INVOICES TOTAL: 435.64

530100-MATERIALS & SUPPLIES

	VENDOR	INVOICE DESCRIPTION		INVOICE AMOUNT
**	1 CARDMEMBER SERVICE	FILTERS		358.52
	1 CENTURY PRINT & GRAPHICS	WINDOW ENVELOPES		919.94
**	1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES		133.06
				INVOICES TOTAL: 1,411.52

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION		INVOICE AMOUNT
**	1 CARDMEMBER SERVICE	GET WELL GIFT		100.42
	1 STRICTLY TECHNOLOGY	LASER PRINTER		249.14
				INVOICES TOTAL: 349.56

570100-MACHINERY & EQUIPMENT

	VENDOR	INVOICE DESCRIPTION		INVOICE AMOUNT
**	1 CARDMEMBER SERVICE	CLOUD SERVICES		14.06
				INVOICES TOTAL: 14.06

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

	VENDOR	INVOICE DESCRIPTION		INVOICE AMOUNT
	1 GARY MITCHELL	PENSION CONFERENCE REGISTRATION		385.00
				INVOICES TOTAL: 385.00

900000-POOLED CASH & INVESTMENT FUND

100002-CASH - MONEY MARKET

	VENDOR	INVOICE DESCRIPTION		INVOICE AMOUNT
	1 FISERV/BASTOGNE INC	FISERV ONLINE NSF		54.09
				INVOICES TOTAL: 54.09

GRAND TOTAL: 871,270.90

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/16/2019

GENERAL FUND	462,371.00
MUNICIPAL BUILDING FUND	26,938.78
DEVELOPER DEPOSITS FUND	2,000.00
BREWSTER CREEK TIF MUN ACCT	567.00
WATER FUND	247,452.88
SEWER FUND	58,045.04
PARKING FUND	6,116.02
GOLF FUND	63,892.13
CENTRAL SERVICES FUND	3,448.96
POLICE PENSION FUND	385.00
POOLED CASH & INVESTMENT FUND	54.09
GRAND TOTAL	871,270.90

CASH & INVESTMENT REPORT
May 31, 2019

Fund	4/30/2019	Receipts	Disburse- ments	5/31/2019
General	10,527,662	1,724,640	1,727,660	10,524,642
MFT	3,383,003	95,792	250	3,478,545
Debt Service	762,514	51,809	370,975	443,347
Capital Projects	40,731	49	0	40,780
Municipal Building	1,299,237	1,380	0	1,300,617
Developer Deposits	2,484,153	4,702	0	2,488,855
59 & Lake TIF	(56,699)	0	0	(56,699)
BC Municipal TIF	573,600	66,858	36,171	604,288
Bluff City Tif Municipal	51,384	62	0	51,446
Water	5,372,085	1,436,666	542,886	6,265,865
Sewer	19,567,478	492,701	277,348	19,782,832
Parking	100,612	7,491	21,015	87,088
Golf	280,169	212,626	138,124	354,672
Central Services	343,432	115,406	75,797	383,040
Vehicle Replacement	3,861,283	55,391	0	3,916,674
TOTALS	48,590,643	4,265,574	3,190,226	49,665,991

Detail of Ending Balance				
	Cash	Investments	Net Assets/Liab.	5/31/2019
General	5,136,276	6,764,370	(1,376,005)	10,524,642
MFT	1,617,284	1,977,855	(116,593)	3,478,545
Debt Service	174,232	268,590	525	443,347
Capital Projects	16,045	24,735	0	40,780
Municipal Building	402,337	620,228	278,052	1,300,617
Developer Deposits	187,108	2,434,508	(132,761)	2,488,855
59 & Lake TIF	0	0	(56,699)	(56,699)
BC Municipal TIF	243,209	374,922	(13,844)	604,288
Bluff City Tif Municipal	20,242	31,204	0	51,446
Water	892,497	1,375,687	3,997,681	6,265,865
Sewer	806,496	1,243,111	17,733,226	19,782,832
Parking	31,013	47,808	8,267	87,088
Golf	0	0	354,672	354,672
Central Services	98,709	152,166	132,166	383,040
Vehicle Replacement	547,288	843,679	2,525,706	3,916,674
TOTALS	10,172,736	16,158,863	23,334,392	49,665,991

BC Project TIF	4,248,017	471,066	0	4,719,083
Bluff City Project TIF	3,429	4	0	3,433
Bluff City SSA Debt Srv.	610,000	1,154	118,388	492,767
Police Pension	41,520,784	1,070,471	158,773	42,432,482

	0	0	4,719,083	4,719,083
	1,351	2,082	0	3,433
	0	0	492,767	492,767
	1,298,291	41,134,472	(281)	42,432,482



Todd Dowden
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2019/20 as of May 31, 2019

Fund	Revenues			Expenditures		
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Prior YTD %
General	1,724,640	23,354,315	7.38%	1,727,660	23,798,503	7.26%
MFT	95,792	2,125,158	4.51%	250	3,480,225	0.01%
Debt Service	51,809	3,228,357	1.60%	370,975	3,210,325	11.56%
Capital Projects	49	600	8.19%	0	0	0.00%
Municipal Building	1,380	586,400	0.24%	0	797,500	0.00%
Developer Deposits	4,702	506,500	0.93%	0	639,500	0.00%
Bluff City SSA	1,154	1,161,458	0.10%	118,388	1,181,875	10.02%
59 & Lake TIF	0	133,000	0.00%	0	133,000	0.00%
Bluff City Municipal TIF	62	31,300	0.20%	0	57,000	0.00%
Bluff City Project TIF	4	1,943,000	0.00%	0	1,940,000	0.00%
Brewster Creek Municipal TIF	66,858	740,000	9.03%	36,171	1,183,924	3.06%
Brewster Creek Project TIF	471,066	7,685,000	6.13%	0	7,675,000	0.00%
Water	1,436,666	13,231,000	10.86%	542,886	14,824,910	3.66%
Sewer	492,701	11,980,000	4.11%	277,348	11,955,714	2.32%
Parking	7,491	233,400	3.21%	21,015	218,027	9.64%
Golf	212,626	2,301,650	9.24%	138,124	2,264,194	6.10%
Central Services	115,406	1,383,763	8.34%	75,797	1,433,585	5.29%
Vehicle Replacement	55,391	663,770	8.34%	0	675,500	0.00%
Police Pension	1,070,471	5,018,571	21.33%	158,773	5,018,571	3.16%
Subtotal	5,808,269	76,307,242	7.61%	3,467,387	80,487,353	4.31%
Less Interfund Transfers	(208,492)	(4,149,854)	5.02%	(208,492)	(4,149,854)	5.02%
Total	5,599,777	72,157,388	7.76%	3,258,895	76,337,499	4.27%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2019/20 as of May 31, 2019

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	159,229	11,160,020	1.43%	2.95%
Sales Taxes (General Fund)	156,194	2,460,000	6.35%	6.90%
Income Taxes	827,513	4,150,000	19.94%	15.27%
Telecommunications Tax	58,293	750,000	7.77%	8.66%
Home Rule Sales Tax	107,146	1,600,000	6.70%	0.00%
Real Estate Transfer Tax	88,996	750,000	11.87%	28.44%
Building Permits	47,971	600,000	8.00%	9.72%
MFT	91,212	1,085,000	8.41%	8.62%
Water Charges	912,052	12,000,000	7.60%	7.79%
Sewer Charges	483,991	6,075,000	7.97%	8.07%
Interest Income	35,384	417,600	8.47%	18.77%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2019/20 as of May 31, 2019

Fund	Actual	Current Year		Percent
		Budget		
Golf Program				
Revenues	125,357	1,300,650		9.64%
Expenses	85,473	1,277,317		6.69%
Net Income	39,884	23,333		170.93%
F&B - Restaurant				
Revenues	17,605	160,000		11.00%
Expenses	20,202	306,298		6.60%
Net Income	(2,597)	(146,298)		1.77%
F&B - Banquet				
Revenues	61,815	715,000		8.65%
Expenses	30,383	611,929		4.97%
Net Income	31,432	103,071		30.50%
F&B - Midway				
Revenues	7,848	126,000		6.23%
Expenses	2,065	68,650		3.01%
Net Income	5,783	57,350		10.08%
Golf Fund Total				
Revenues	212,626	2,301,650		9.24%
Expenses	138,124	2,264,194		6.10%
Net Income	74,502	37,456		198.91%

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	196,081
November	161,152	181,865	174,037	179,846	204,437	207,123	221,599	221,276
December	164,341	165,852	153,005	163,529	178,413	201,075	206,836	196,714
January	167,926	168,154	210,506	187,865	194,219	190,934	196,530	181,590
February	157,086	147,189	151,678	141,054	149,630	167,837	180,413	170,866
March	177,777	147,039	128,886	141,609	161,850	159,411	167,379	156,194
April	152,124	162,595	153,553	170,308	178,006	186,494	194,753	
Total	1,980,605	2,063,133	2,069,327	2,116,036	2,249,438	2,363,230	2,456,454	

% increase 1.06% 4.17% 0.30% 2.26% 6.30% 5.06% 3.94% -6.68%

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

[RETURN HOME](#) [VENDOR SUMMARY](#) [CONTRACT SEARCH](#) [PAYMENTS SEARCH](#) [PAYMENTS ISSUED](#)

[PENDING PAYMENTS](#) [PAYMENTS NOTIFICATIONS](#)

[Return Back](#)

Warrant/EFT#: EF 0013943

Fiscal Year	2019	Issue Date	05/06/19
Warrant Total	\$156,194.23	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1466261	9A1466261	\$156,194.23

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriatio
0189	492	27	44910055	4491	\$156,194.23	DISTRIBUTE MUNI/C

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/03/2019
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: FEB. 2019 COLL MO: MAR. 2019 VCHR MO: MAY. 2019
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV

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	92,950
December	92,981	85,014	103,117	103,771	93,002	97,757	91,055	89,502
January	115,721	82,788	90,866	97,525	89,828	92,928	93,233	89,403
February	83,346	70,348	83,687	74,031	90,531	88,602	80,765	81,313
March	84,943	83,251	65,802	37,978	77,861	75,544	80,062	77,761
April	82,622	70,866	75,969	95,841	93,782	90,224	94,336	91,212
Subtotal	1,052,583	980,978	1,017,334	1,009,889	1,054,055	1,044,479	1,052,174	1,046,048
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				
Total	1,261,425	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	1,089,440	1,082,957
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%	-3.31%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 6, 2019

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2019

Beginning Unobligated Balance		\$3,487,596.27
Motor Fuel Tax Allotment	\$91,212.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$91,212.12
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,578,808.39

PROCESSED TRANSACTIONS:

COMMISSION APPOINTMENT

July 16, 2019

Zoning Board of Appeals

Guy J. Papa

With the advice and consent of the Village Board, I appoint Guy Papa to a 5-year term on the Zoning Board of Appeals beginning July 16, 2019 and ending on July 16, 2024.

Lorna Giles

From: Paula Schumacher
Sent: Monday, June 24, 2019 10:31 AM
To: Gabrielle Infusino; Roberta Grill; Kevin Wallace
Subject: Fwd: Village of Bartlett: Board & Commission Application

Hi

Attached is an application for the ZBA from Guy Papa for your review. Gaby please send our regular acknowledgment letter.

Thanks
Paula

Sent from my iPhone

Begin forwarded message:

From: <webmaster@village.bartlett.il.us>
Date: June 24, 2019 at 10:12:03 AM CDT
To: <chostetler@vbartlett.org>, <pschumacher@vbartlett.org>
Subject: Village of Bartlett: Board & Commission Application

A new entry to a form/survey has been submitted.

Form Name: Village of Bartlett Board & Commission Application
Date & Time: 06/24/2019 8:12 AM
Response #: 24
Submitter ID: 4083
IP address: 172.24.96.101
Time to complete: 10 min. , 3 sec.

Survey Details

Page 1

1. Please answer all of the questions below.

Name: Guy J. Papa
Address: 1482 Newcastle Lane
Phone: (630) 399-7240
Email: GJPAPA@HOTMAIL.COM
How long have you been a Bartlett resident? 3 years

2. Please check the box of the commission(s) you are interested in joining:

Zoning Board of Appeals

3. Please explain your experience and qualifications as they relate to this position:

Hello:

I am interested in serving the Village of Bartlett. I have a M.A. in Counseling Psychology (Lewis University) and a J.D. from Valparaiso University. I have worked part time as an Attorney at a law firm in Oak Brook for approximately 6 years. I have been a police officer for over twenty years. Currently, I am appointed as a Division Commander with the Berwyn Police Department. I have been in public service my entire life and would love the opportunity to assist on the Zoning Board of Appeals. Thank you for your consideration.

Guy

Thank you,
Village of Bartlett

This is an automated message generated by the Vision Content Management System™. Please do not reply directly to this email.

**POLICE DEPARTMENT MEMORANDUM
19-38**

DATE: June 26, 2019
TO: Paula Schumacher, Village Administrator
FROM: Patrick B. Ullrich, Chief of Police 
RE: National Night Out Proclamation Request

As the Village once again prepares to come together to celebrate National Night Out on August 6th, in order to commemorate this community event, I would like to recommend the Village of Bartlett consider making a proclamation honoring this year's National Night Out event.

I have attached a proclamation for your review.

With your approval, I recommend this proclamation be placed on the Board Agenda for their consideration on July 16, 2019.

PBU/hma



*Proclamation
National Night Out 2019
Tuesday, August 6, 2019*

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on Tuesday, August 6, 2019 entitled “National Night Out”; and

WHEREAS, the “36th Annual National Night Out” provides an exceptional opportunity for Bartlett, Illinois to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Village of Bartlett plays a vital role in assisting the Bartlett Police Department through joint crime, drug and violence prevention efforts in Bartlett, Illinois and is supporting “National Night Out 2019” locally; and

WHEREAS, it is essential all citizens of the Village of Bartlett be aware of the importance of crime prevention programs and understand the impact their participation can have on reducing crime, drugs and violence in Bartlett, Illinois; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are essential themes of the “National Night Out” program;

NOW, THEREFORE, I, VILLAGE PRESIDENT KEVIN WALLACE, do hereby call upon all citizens of Bartlett, Illinois to join the VILLAGE OF BARTLETT and the National Association of Town Watch in supporting the “36th Annual National Night Out” on Tuesday, August 6, 2019.

FURTHER, LET IT BE RESOLVED THAT I, VILLAGE PRESIDENT KEVIN WALLACE, do hereby proclaim Tuesday, August 6, 2019 as “NATIONAL NIGHT OUT” in Bartlett, Illinois.

Village Clerk

Village President



COMMUNITY DEVELOPMENT MEMORANDUM
19-105

DATE: July 2, 2019
TO: Paula Schumacher, Village Administrator
FROM: Roberta B. Grill, Planning & Dev Services Director 
RE: **(#19-09) 1355 Windgate Court**

PETITIONER

Scott G. Richmond, Esq. on behalf of Grant and Michelle Carlson

SUBJECT SITE

1355 Windgate Court, Lot 886 in the Woodland Hills Unit 8 Subdivision

REQUESTS

Variation - a 16 foot reduction from the required 45 foot rear yard

To facilitate the construction of the proposed four season/sun room, the Petitioner requests this item be forwarded directly to the Village Board for a final vote.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Single Family	Suburban Residential	PD
North	Single Family	Suburban Residential	PD
South	Public Park	Open Space/Recreation	PD
East	Single Family	Suburban Residential	PD
West	Single Family	Suburban Residential	PD

DISCUSSION

1. The subject property is zoned PD (Planned Development).
2. The Petitioner is requesting a variation for a sixteen foot (16') reduction from the required forty-five foot (45') rear yard to allow for the construction of a

four season/sun room. This represents a 36% reduction from the required rear yard. According to the Zoning Ordinance a super majority vote by the Village Board (i.e. five trustees or the Village President and four trustees) is required to grant a variation that would permit a required yard to be reduced by more than 20%.

3. The Petitioner is proposing to construct an 18.1'x11.65' one-story four season room at the rear of the house. The roof pitch and siding will match the existing house. The proposed addition would be twenty-nine (29) feet from the rear property line.
4. The impervious surface ratio of this lot is currently 33%. The proposed addition will increase the impervious surface ratio for the house and other paved improvements to 35%, which is the maximum impervious surface for a lot of this size. No additional impervious improvements will be permitted on this lot.
5. If the variation is approved, a building permit could be issued for the four season room addition.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the variation request and conducted the required public hearing at their meeting on July 1, 2019. The Zoning Board recommended **approval** based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for the variation are based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.

- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Ordinance, Minutes from the Zoning Board of Appeals meeting and background materials are attached for your review and consideration.

kms/attachments

x:\comdev\mem2019\105_1355windgate_carlson_variation_vb.docx

ORDINANCE 2019 - _____

AN ORDINANCE GRANTING A REAR YARD VARIATION FOR 1355 WINDGATE COURT

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on July 1, 2019 pursuant to public notice as required by law, with respect to the petition (Case #19-09) of Scott G. Richmond, Esq. on behalf of Grant and Michelle Carlson (the "Owners") for a sixteen (16) foot variation from the required forty-five (45) foot rear yard (the "Variation") to allow for the construction of a four season/sun room addition at 1355 Windgate Court in the PD, Planned Development Zoning District;

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

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

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

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

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

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

SECTION TWO: A sixteen (16) foot variation from the required forty-five (45) foot rear yard to allow for the construction of a four season/sun room addition, in the PD, Planned Development Zoning District, is hereby granted for 1355 Windgate Court, Bartlett, Illinois, legally described as:

LOT 886 IN WOODLAND HILLS UNIT EIGHT, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 9 AND THE NORTH HALF OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN , IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-16-104-007

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

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 16th day of July 2019

APPROVED: this 16th day of July 2019

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

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

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2019-_____, enacted on July 16, 2019 and approved on July 16, 2019 as the same appears in the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Village of Bartlett
Zoning Board of Appeals Minutes
July 1, 2019

Case (#19-09) 1355 Windgate Court

Variation:

16-foot reduction from the 45 foot required rear yard

PUBLIC HEARING

The following Exhibits were presented:

Exhibit A - Picture of Sign

Exhibit B - Mail Affidavit

Exhibit C - Notification of Publication

Attorney for Petitioner, **Scott G. Richmond** was sworn in by **M. Werden**.

S. Richmond stated he represents petitioners, **Grant and Michelle Carlson**. The Carlsons are asking for a variance of 16 feet on a 45 feet setback, or building line that effects their lot. The property backs up to a park and they do not feel this will have any adverse effect to any of the neighbors. The plan is to build a four season room which is why this variance is needed.

M. Werden asked by calling it a four season room, will this be heated? **S. Richmond** stated yes. **M. Werden** stated from the looks of the picture provided, the exterior will blend in with the house. **S. Richmond** stated yes, which is the intent, the siding will match the existing siding.

M. Werden asked if there were any questions from the Board. **B. Bucaro** had a question for Staff. The application states this property is different and has a 45 foot setback requirement while many of the other lots in the subdivision do not. **K. Stone** stated Woodland Hills has 12 different units, each unit in Woodland Hills has different setbacks. When someone calls, Staff needs to refer to a chart to check what unit they are in, and what the setback requirements are. It varies throughout the entire subdivision. **B. Bucaro** asked if 45 feet was the maximum. **K. Stone** stated 45 foot is the largest for a lot this size. There are larger lots that have a larger rear yard setbacks. This lot has a larger setback and also backs up to open space. **M. Werden** stated the fact that this lot backs up to open space has nothing to do with this size of setback. **K. Stone** stated because this property backs up to open space typically the builder would have asked for a reduction in setback, but did not in this case. **G. Koziol** asked if the property behind this one was a dry retention area. **K. Stone** stated it's a park site, owned by the Park District. **J. Banno** asked Staff if any neighbors have complained about this project. **K. Stone** stated not at all.

S. Richmond stated **G. Carlson** spoke with his adjoining neighbors and both has no problem with the addition. **G. Koziol** stated having an open space behind makes it easier for the Board to review and come up with a positive recommendation. **M. Werden** stated being no one is here to object it makes a difference when the addition will blend with the house it will look as though it has always been part of the home. **B. Bucaro** agreed it's a very nice addition.

M. Werden asked if there were any comments or questions from the board. No one came forward.

M. Werden opened the Public Hearing portion of the meeting. No one came forward.

G. Koziol made a motion to pass along a positive recommendation to the Village Board for #19-09.

Motioned by: G. Koziol



Village of Bartlett
Zoning Board of Appeals Minutes
July 1, 2019

Seconded by: J. Banno

M. Werden closed the Public Hearing portion of the meeting.

Roll Call

Ayes: M. Werden, G. Koziol, J. Rasmussen, B. Bucaro and J. Banno

Nays: None

The motion carried.



ARIANO HARDY RITT
NYULI RICHMOND LYTLE & GOETTEL P.C.

Lisa M. Nyuli *
Scott G. Richmond
Aaron J. Lytle **
Karrsten Goettel
Ryne J. Vitug

**Fellow of the American
Academy of Matrimonial Lawyers*

***Licensed in Illinois & Wisconsin*

2000 McDONALD ROAD
SUITE 200
SOUTH ELGIN, IL 60177-3324
(847) 695-2400

Facsimile (847) 695-2401
or
E-Mail: SGR@attorneys-illinois.com

Huntley Office
American Community Bank & Trust
10101 North Illinois Route 47
Suite 200
PO Box 857
Huntley, IL 60142

Ralph C. Hardy (*Of Counsel*)
Norbert C. Ritt (*Of Counsel*)
Susan W. Rogaliner (*Of Counsel*)
Frank V. Ariano (*Retired*)

May 15, 2019

Village President, Kevin Wallace
and Board of Trustees
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

**Re: Request for Variance of rear building line to construct four seasons room
Grant and Michelle Carlson
1355 Windgate Ct., Bartlett, IL 60103**

Dear President Wallace and Board of Trustees:

Grant and Michelle Carlson have retained this firm to represent them in their request for a variance to the rear building line restriction upon their residential property on Windgate Ct. in Bartlett. The current restrictions have a 45' rear building line on this property. The Carlsons seek to construct a four seasons room on the rear of their home which will extend 14' from the existing house. Given the 45' rear setback restriction, this will necessitate a variance of 14'.

Without this variance the Carlsons cannot add the four seasons room to their home. This addition will not adversely affect the neighbors or the neighborhood in any way. They seek this variance to construct the four seasons room for their personal use only.

Enclosed please find the following documents:

1. Application
2. Application fee of \$300
3. Deed
4. Survey with 4 seasons room addition drawn in to scale
5. Elevation for proposed four seasons room with dimensions
6. Legal Description (also on CD)
7. List of landowners within 250' of this residence

RECEIVED
COMMUNITY DEVELOPMENT

MAY 17 2019

VILLAGE OF
BARTLETT

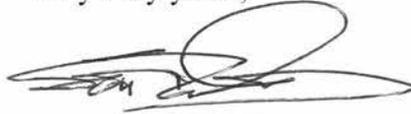
Re: 1355Windgate Ct., Bartlett, IL – Variance Request

May 15, 2019

Page 2

Thank you for your consideration of this request for variance. We look forward to working with the Village of Bartlett on this matter. Should you require any further information please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Scott G. Richmond". The signature is fluid and cursive, with a large loop at the end.

Scott G. Richmond, Esq.

SGR/os

Enc.

cc: Grant and Michelle Carlson

RECEIVED
COMMUNITY DEVELOPMENT
MAY 17 2019
VILLAGE OF
BARTLETT



VILLAGE OF BARTLETT VARIATION APPLICATION

For Office Use Only
19-09 RECEIVED
Case # COMMUNITY DEVELOPMENT
(Village Stamp)
MAY 17 2019
VILLAGE OF BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Scott Richmond, Esq.
Street Address: 2000 McDonald Rd., Ste. 200
City, State: South Elgin, IL 60177 Zip Code: 60177
Email Address: sgr@attorneys-illinois.com Phone Number: 847-695-2400

Preferred Method to be contacted See Dropdown

PROPERTY OWNER INFORMATION

Name: Grant and Michelle Carlson
Street Address: 1355 Windgate Ct.
City, State: Bartlett, IL Zip Code: 60103
Phone Number: 630-669-3809

OWNER'S SIGNATURE: *Grant Carlson* Date: May 15, 2019
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

DESCRIPTION OF VARIATION REQUEST (i.e. setback, fence height) including SIZE OF REQUEST

(i.e. 5ft., 10 ft.)
Variance of 14' to 45' rear lot building line

PROPERTY INFORMATION

Common Address/General Location of Property: 1355 Windgate Ct., Bartlett, IL 60103
Property Index Number ("Tax PIN"/"Parcel ID"): 01-16-104-007
Acreage: 0.27 acres approx.
Zoning: PD (Refer to Official Zoning Map)

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney Scott G. Richmond, Esq. - Ariano, Hardy, Ritt et al., 2000 McDonald Rd., Ste. 200
South Elgin, IL 60177; 847-695-2400; sgr@attorneys-illinois.com
Surveyor _____
Other _____

FINDINGS OF FACT FOR VARIATIONS

Both the Zoning Board of Appeals and the Village Board must decide if the requested variation is in harmony with the general purpose and intent of the Zoning Ordinance and if there is a practical difficulty or hardship in carrying out the strict letter of the regulations of the Zoning Ordinance.

The Zoning Board of Appeals shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the ZBA and Village Board to review.)**

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

Homeowner will not be permitted to expand living space for 4 season room without variance.

2. That conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

The 45' rear building line is unusual for this subdivision and affects only a small percentage of homeowners in the subdivision (only lots on Windgate Court).

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.

The Petitioner is not constructing a four season room to make more money on the property. The

Petitioner desires to create more living space in the home for personal use only.

4. That the alleged difficulty or hardship is caused by the provisions of this Title and has not been created by any person presently having an interest in the property.

The Petitioner is the second owner of the home and is not the builder. The Petitioner did not create this subdivision nor did the Petitioner create or agree to the 45' rear building line.

5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.

The granting of the variance of 14' to construct the 4 seasons room will have no adverse affect on the public welfare, nor will it be injurious to the neighbors or neighborhood surrounding the property.

6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

The proposed variance and contruction of the 4 seasons room will not impair an adequate supply of light or air adjacent to the property, nor will it have any affect on traffic or congestion on the streets.

The variance will not increase the danger of fire or endanger public safety, nor will it diminish or impair property values within the adjacent neighborhood.

7. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

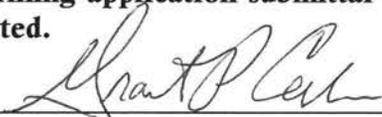
The granting of this variance will not provide any special privilege to the Petitioner. Very few houses in this subdivision have the 45' rear building line.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER: 

PRINT NAME: Grant Carlson

DATE: May 15, 2019

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

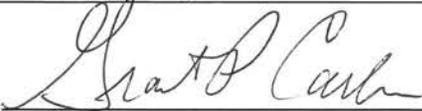
The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE **BILLED**: Grant Carlson

ADDRESS: 1355 Windgate Ct., Bartlett, IL 60103

PHONE NUMBER: 630-669-3809

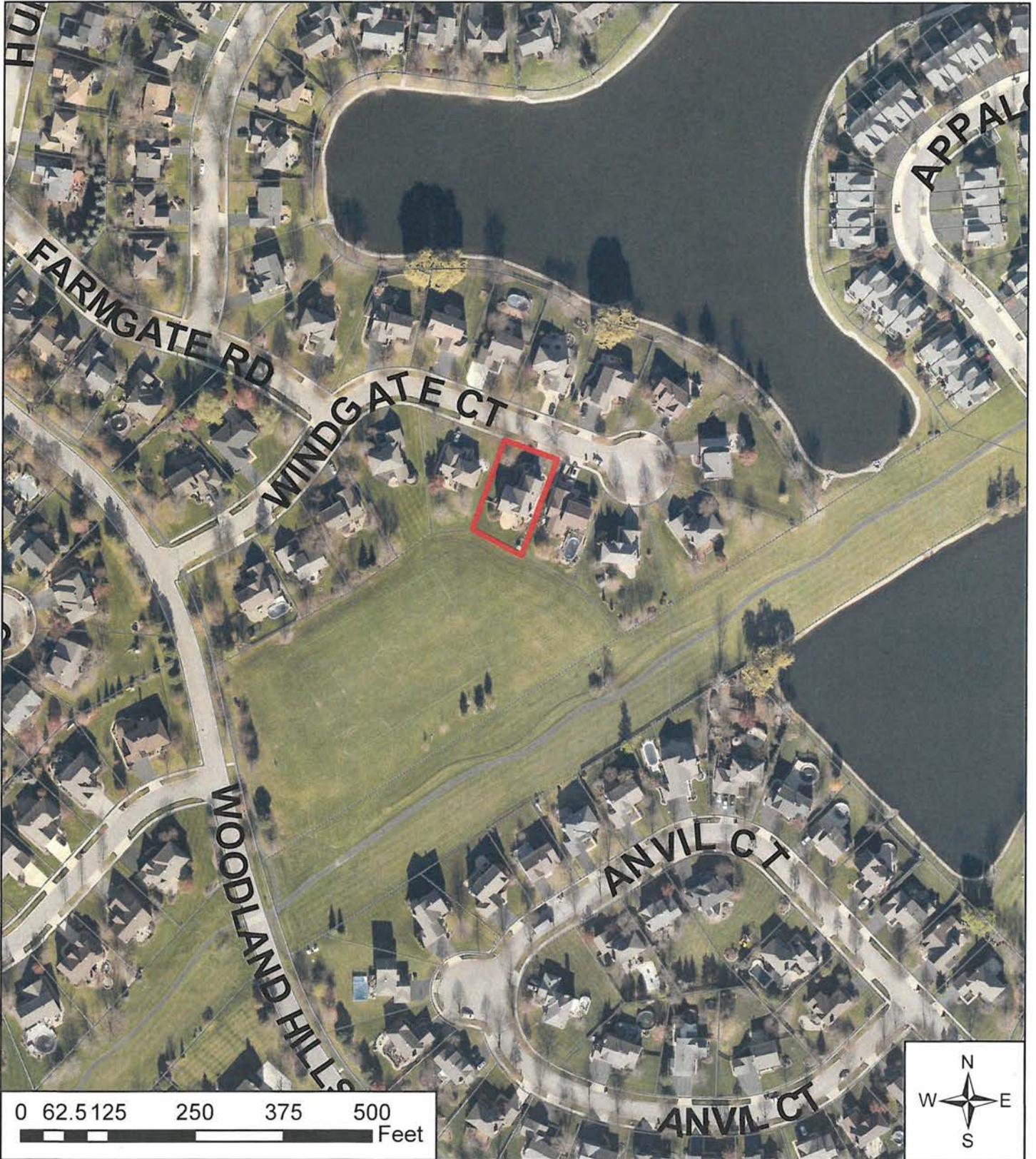
EMAIL: grantcarlson12@sbcglobal.net

SIGNATURE: 

DATE: May 15, 2019

Carlson 2019-09

1355 Windgate Ct.
Variation - Rear Yard

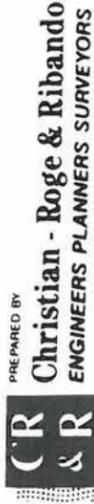


No Bond

PLAT OF SURVEY

211 WEST WACKER DRIVE
CHICAGO, ILLINOIS 60606

(312) 372-2023
FAX (312) 372-5274



Christian-Roge & Ribando
ENGINEERS PLANNERS SURVEYORS

Final 1355 Windgate Ct TPNY
940114

LOT 886 IN WOODLAND HILLS UNIT EIGHT, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 9 AND THE NORTH HALF OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

RECEIVED

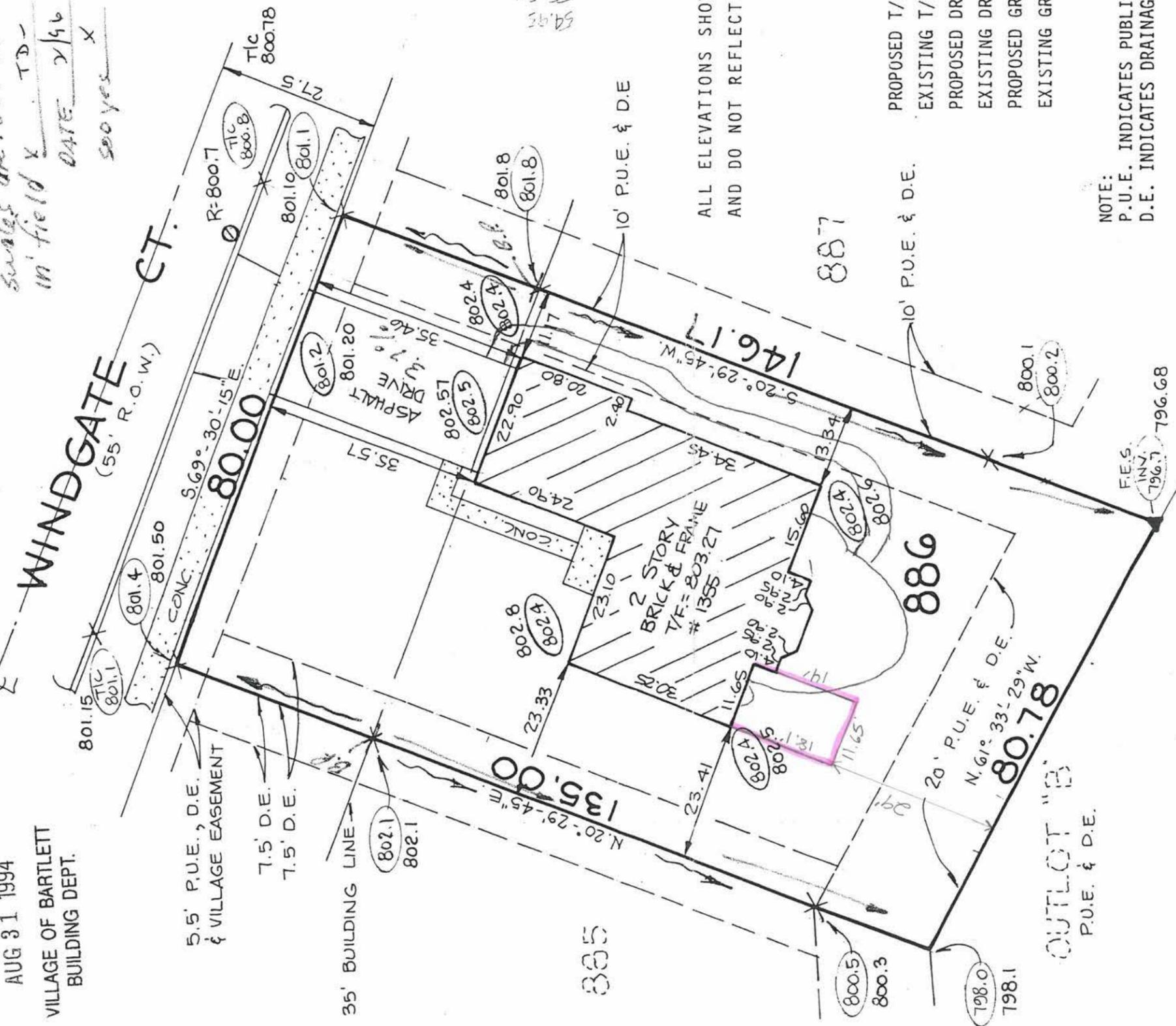
AUG 31 1994

VILLAGE OF BARTLETT
BUILDING DEPT.

TOPO
Breakpoints and Drainage Swales are to be checked in field x TD -
DATE 7/96
SVO YES x NO NO



SCALE: 1" = 20'



ALL ELEVATIONS SHOWN ARE PROPOSED AND DO NOT REFLECT FINAL GRADES.

LEGEND

PROPOSED T/F	=	803.0
EXISTING T/F	=	803.2
PROPOSED DRIVE SLOPE	=	3.7%
EXISTING DRIVE SLOPE	=	3.8%
PROPOSED GRADE	=	801.8
EXISTING GRADE	=	

NOTE:
P.U.E. INDICATES PUBLIC UTILITY EASEMENT
D.E. INDICATES DRAINAGE EASEMENT

STATE OF ILLINOIS } SS
COUNTY OF COOK

WE, CHRISTIAN-ROGE AND RIBANDO
Hereby certify that we have located the improvements on the above described property and that the same is correctly shown on said plat.

CONCRETE FOUNDATION ONLY
MAY 10TH A.D. 19 94
By Christian-Roge & Ribando
REGISTERED ILLINOIS LAND SURVEYOR # 1939

ORDERED BY: HOFFMAN HOMES, INC.

DRAWN: WAM 10/22/91 CHECKED: GS 10/24/91

LOT 886 BLOCK JOB NO. 88-034

REVISED T/FND 10/29/91 WAM
CHK'D

REVISED BLDG PER CLIENT 2/8/94 WAM/NEG

UP-DATE SURVEY }
& FINAL GRADES

ALLGUST 4 TH A.D., 19 94

By Sybil A. Johnson
ILLINOIS REGISTERED LAND SURVEYOR # 2585
ADDED FINAL GRADES 8/31/94

STATE OF ILLINOIS } SS
COUNTY OF COOK

WE, CHRISTIAN-ROGE AND RIBANDO
Hereby certify that we have surveyed the property described hereon and that the plat hereon drawn is a correct representation of same. All distances shown are in feet and decimals thereof.

October 4th A.D. 19 93
By Christian-Roge & Ribando
REGISTERED ILLINOIS LAND SURVEYOR # 1939

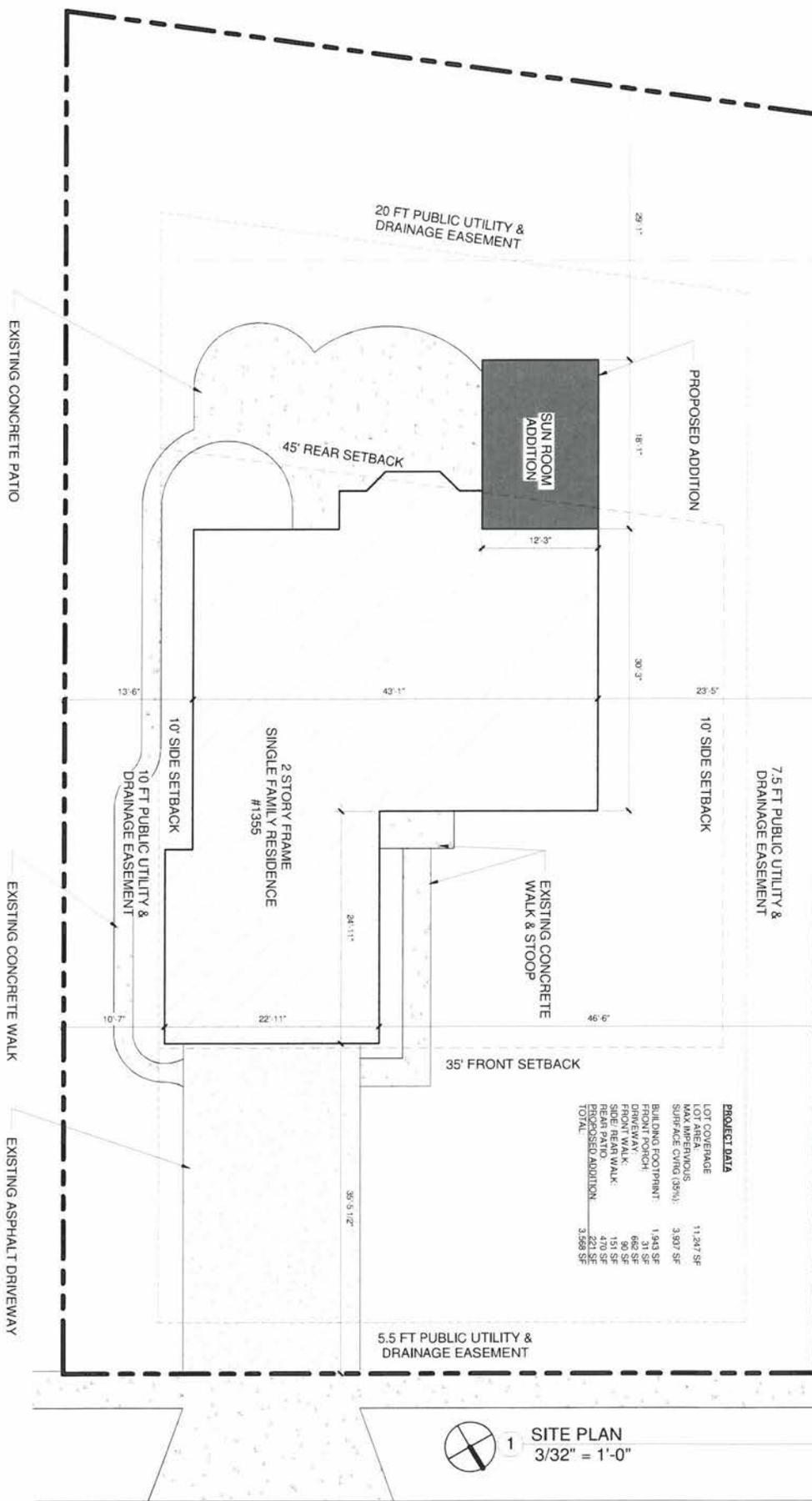
Note:
For building lines, easements and other restrictions not shown hereon refer to your deed, title policy, zoning ordinance, etc. Compare all points before building and report any difference at once. Contact utility companies before building.



RECEIVED
COMMUNITY DEVELOPMENT

JUN 10 2019

VILLAGE OF
BARTLETT



THOMAS ARCHITECTS
2800 S RIVER RD, #105
DES PLAINES, IL 60018
O: 847.235.6815
THOMAS@THOMASARCH.COM

WINDGATE COURT

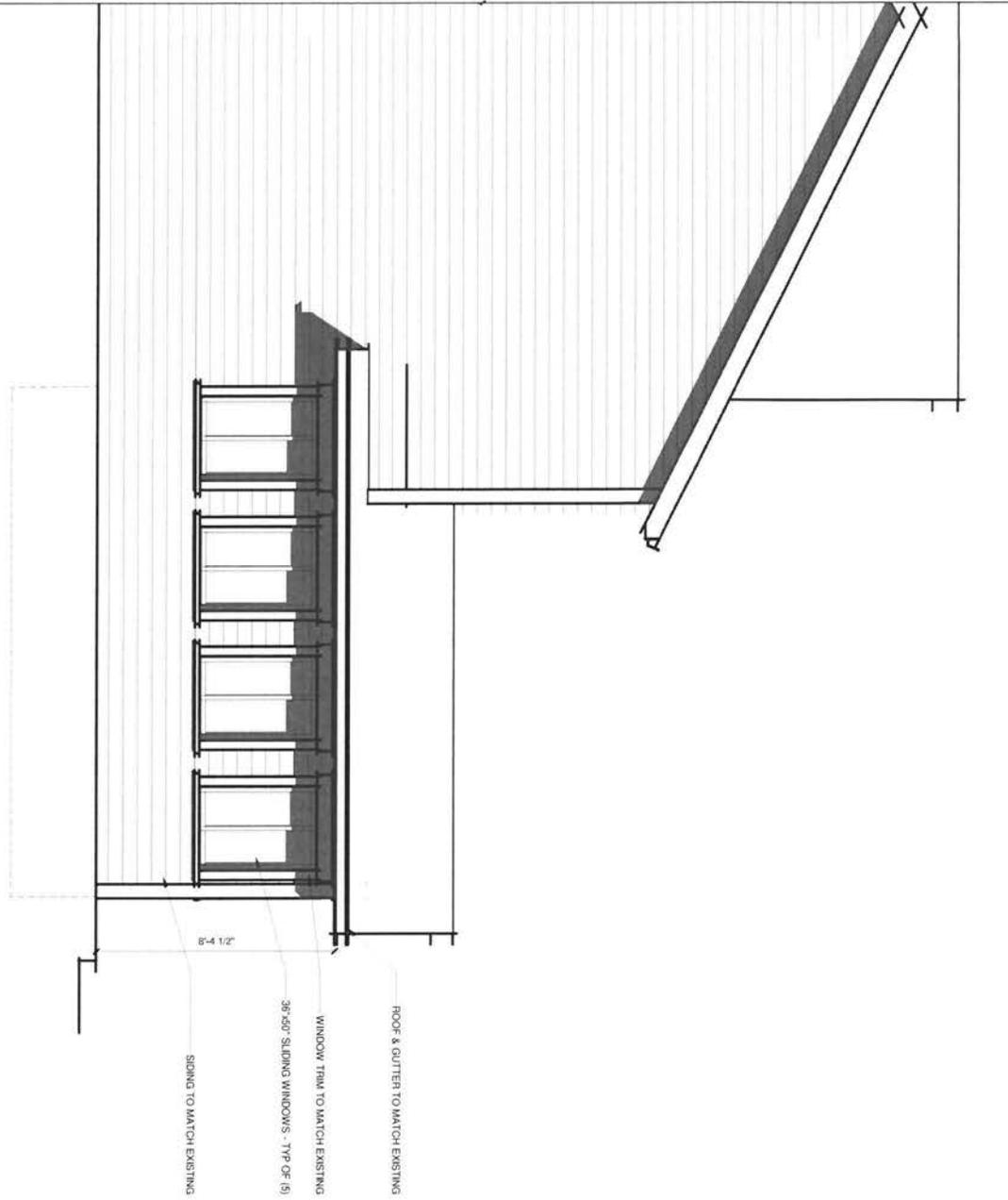
SITE PLAN

1355 WINDGATE CT.
BARTLETT IL 60103

19059
SUN ROOM ADDITION

D1
04.26.19

1 SIDE (SE) ELEVATION
1/4" = 1'-0"



THOMAS ARCHITECTS
2800 S RIVER RD. #105
DES PLAINES, IL 60018
O: 847.235.6815
THOMAS@THOMASARCH.COM

PARTIAL SIDE ELEVATION

1355 WINDGATE CT.
BARTLETT IL 60103

19059
SUN ROOM ADDITION

D1
04.26.19

D-1.3

RECEIVED
COMMUNITY DEVELOPMENT

JUN 10 2019

VILLAGE OF
BARTLETT

1 REAR (NE) ELEVATION
1/4" = 1'-0"



THOMAS
ARCHITECTS
2800 S RIVER RD. # 105
DES PLAINES, IL 60018
O: 847.235.6815
THOMAS@THOMASARCH.COM

PARTIAL REAR ELEVATION

1355 WINDGATE CT.
BARTLETT IL 60103

19059
SUN ROOM ADDITION

D1
04.26.19

D-1.4





COMMUNITY DEVELOPMENT MEMORANDUM
19-104

DATE: July 2, 2019
TO: Paula Schumacher, Village Administrator
FROM: Roberta B. Grill, Planning & Dev Services Director *RBG*
RE: **(#19-10) 114 Lamont Parkway**

PETITIONER

Brian Frank

SUBJECT SITE

114 Lamont Parkway, Lot 24 in Williamsburg Estates, Unit No. 3

REQUESTS

Variations

- a) to allow a six (6) foot high fence where a 4-foot high fence is permitted
- b) 1.71 ft. reduction from the 35-ft. required corner side yard (S. Bartlett Road)
- c) 0.52 ft. reduction from the 35-ft. required front yard (Lamont Parkway)

To facilitate the construction of the proposed fence, the Petitioner requests this item be forwarded directly to the Village Board for a final vote.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Single Family	Suburban Residential	SR-2
North	Commercial	Commercial	B-3
South	Single Family	Suburban Residential	SR-2
East	Single Family	Suburban Residential	SR-2
West	Single Family	Suburban Residential	SR-2

DISCUSSION

1. The subject property is zoned SR-2 (Suburban Residence). The house was built in 1975.
2. The Petitioner is requesting a 2-foot height variation to allow a six (6) foot high fence where a 4-foot high fence is permitted in the corner side yard (S. Bartlett Rd).
3. The proposed white PVC fence would replace the existing 6-foot high wood fence that is in disrepair in the same location. The permit for the existing fence was issued in 1989.
4. The existing split rail fence along the property line is three (3) feet in height and will remain at its current location.
5. The Petitioner is also requesting a 1.71 ft. variation from the 35-ft. required corner side yard and a 0.52 ft. variation from the 35-ft. required front yard to bring the existing house into conformance. This represents a 4.8% reduction of the required corner side yard and a 1.5% reduction of the required front yard setback.
6. The impervious surface ratio of this lot is currently 22% which meets the 35% maximum impervious surface for a lot of this size.
7. If the variations are approved, the Petitioner could then apply for a building permit for the proposed fence and the house would no longer be considered non-conforming.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the variation requests and conducted the required public hearing at their meeting on July 1, 2019. The Zoning Board recommended **approval** based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for the variations are based

are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

- C. That the purpose of the variations are not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variations will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variances requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Ordinance, Minutes from the Zoning Board of Appeals meeting and background materials are attached for your review and consideration.

kms/attachments

x:\comdev\mem2019\104_114lamont_frank_variations_vb.docx

ORDINANCE 2019 - _____

AN ORDINANCE GRANTING FENCE HEIGHT, CORNER SIDE YARD AND FRONT YARD VARIATIONS FOR 114 LAMONT PARKWAY

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on July 1, 2019 pursuant to public notice as required by law, with respect to the petition (Case #19-10) of Brian Frank (the "Owner") of the property commonly known as 114 Lamont Parkway for a two (2) foot height variation to allow a six (6) foot high fence where a 4-foot high fence is permitted in the corner side yard, a 1.71 ft. variation from the 35-ft. required corner side yard and a 0.52 ft. variation from the 35-ft. required front yard to bring the existing house into conformance (the "Variations") in the SR-2, Suburban Residence Zoning District;

WHEREAS, the Zoning Board has recommended approval of the variations to the corporate authorities; and

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

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

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

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

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

SECTION TWO: A two (2) foot height variation to allow a six (6) foot high fence where a 4-foot high fence is permitted in the corner side yard, a 1.71 ft. variation from the 35-ft. required corner side yard and a 0.52 ft. variation from the 35-ft. required front yard to bring the existing house into conformance, in the SR-2, Suburban Residence Zoning District, are hereby granted for 114 Lamont Parkway, Bartlett, Illinois, legally described as:

LOT 224 IN WILLIAMSBURG ESTATES UNIT NO. 3, BEING A SUBDIVISION OF PART OF LOT 2 OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN , ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 29, 1969 AS DOCUMENT NO. R69-47286, IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-03-202-011

(the "Property"), subject to the findings of fact in Section One and the condition set forth

in Section Three of this Ordinance.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 16th day of July 2019

APPROVED: this 16th day of July 2019

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk



Village of Bartlett
Zoning Board of Appeals Minutes
July 1, 2019

Case (#19-10) 114 Lamont Parkway

Variations:

- a) to allow a six (6) foot high fence where a 4-foot high fence is permitted
- b) 1.71 ft. reduction from the 35-ft. required corner side yard (S. Bartlett Road)
- c) 0.52 ft. reduction from the 35-ft. required front yard (Lamont Parkway)

PUBLIC HEARING

The following Exhibits were presented:

Exhibit A - Picture of Signs (3)

Exhibit B - Mail Affidavit

Exhibit C - Notification of Publication

Petitioner, **Brian Frank**, was sworn in by **M. Werden**.

B. Frank stated his family has been residents for 20 years. His family just moved in January from Herron's Landing to Lamont Parkway. The house has been rehabbed. While trying to replace the fence he was told the fence was nonconforming. **B. Frank** stated he would like to replace the current wooden fence with vinyl. There is a pool in the back yard and he worries about security being his home is on a corner lot and to make the home look esthetically pleasing. The current fence could fall over.

M. Werden asked if staff received any comments by phone or mail. **K. Stone** stated she has not spoken to anyone nor received any phone calls or emails regarding this petition. **M. Werden** stated he lives in the neighborhood and received a mailing for a six foot fence. He stated that normally he would be against a six foot fence. However, **Mrs. Frank** allowed **M. Werden** to look around the property. **M. Werden** stated that after looking at the property he was very impressed. The back yard has such a high berm you cannot even see the traffic at the intersection of Main and Devon. If anyone would have an objection it would be the neighbor to the west. **M. Werden** stated this is a practical solution being the current fence is in such bad condition. A vinyl fence looks nicer and is very low maintenance. With the berms and the setting so close to the main road it is a very practical solution. People walking along the sidewalk wouldn't even know there was a pool in the backyard. **M. Werden** stated it's very rare for him to make this kind of statement. **B. Frank** stated his previous home had an in ground pool, and when he built it, it was built with an automatic cover. This cannot be done with this pool. Solar covers can be dangerous if someone were to fall into the pool, they could drown. He and his wife worry about the safety.

M. Werden asked if there were any other comments from the board. **G. Koziol** stated that the memo states the proposed fence will replace the 6 foot high wooden fence that is in disrepair. **G. Koziol** stated he didn't understand, the permit was issued in 1989, why isn't it still in effect. **K. Stone** stated the permit was issued in error, the fence didn't meet the setbacks at the time, and this is now being corrected. They are putting the fence in the exact location as it is now. The previous owner should have gone through this process. **G. Koziol** stated that makes perfect sense. **K. Stone** stated it's the same situation as the nonconformity with the house. The house is slightly encroaching into the front and corner side yard, this will clean everything up so if the owners wanted to do something else to the property they would be conforming. **G. Koziol** stated the fence issue had him slightly confused. He agreed the current fence needs to go. He asked if the **Franks** were planning on planting anything on the outside of the fence. **B. Frank** stated whatever is there will stay, along with adding mulch and landscape beds. **G. Koziol** stated he isn't a fan of fences but this is a logical solution and with the vinyl fence it will look so much better for so much longer.



Village of Bartlett
Zoning Board of Appeals Minutes
July 1, 2019

G. Koziol asked Staff how far back from the sidewalk is the fence. **K. Stone** stated at the closest point is 28 feet. **B. Frank** stated his main concern is if the fence fell, kids may be inclined to swim when no one is home; it's a safety issue. **M. Werden** stated it would be impractical for the Village to ask the Franks to take out the pool, because the permit was issued in error. **B. Frank** stated a special lock will be installed on the gate to deter someone from entering the pool area.

M. Werden asked if there were any comments or questions from the board.

M. Werden opened the Public Hearing portion of the meeting.

Bradley Baker, 151 Lamont Parkway, stated since the Franks moved back in January, they have done one thing consistently, and that is to improve their property. They have worked on the house outside and in, worked on the landscaping, lawn, and leveled the garage floor that was sinking. **B. Baker** stated he was there to cheer them on and the Village should as well.

Mary Gawler, 134 Lamont Parkway, stated her home is to the west of the **Franks** and she will be the one to see the fence on her side. The fence will be a big improvement. She questioned if the fence will be 6 feet all the way around or will it be 4 feet in some places. **K. Stone** stated it will be 6 feet all the way around. **M. Werden** stated he is glad she spoke up, it makes a difference when the people who have to look at the change are in favor of it. **G. Koziol** stated it's nice to hear when the old neighbors compliment the new neighbors.

M. Werden asked if there were any other questions, motions or discussion from the board. **J. Banno** stated there seems to be a discrepancy in the case number on the memo. **K. Stone** stated both projects were submitted on the same day. 114 Lamont Parkway case number should be #19-10 and not #19-09. This will be corrected.

J. Banno made a motion to pass along a positive recommendation to the Village Board for #19-10.

Motioned by: J. Banno

Seconded by: J. Rasmussen

M. Werden closed the Public Hearing portion of the meeting.

Roll Call

Ayes: M. Werden, G. Koziol, J. Rasmussen, B. Bucaro and J. Banno

Nayes: None

The motion carried.

To President and Board of Trustees,

My name is Brian Frank , I live at 114 Lamont Parkway. I purchased this property on 12/31/18. The current fence on the property is in disrepair and we are in the process of replacing it due its condition and safety issues. I applied for a permit but was told the current fence and the home are in violation of the Bartlett zoning laws. I would like to request a hardship variance for a 6 foot fence, this will help protect the general public , increase curb appeal and keep my family safe because we are located next to a busy street . Additionally I have an inground pool and a 4 foot fence could be easily breached in comparison to a 6 foot fence .

Thank you in advance for your time and consideration,



Brian Frank

RECEIVED
COMMUNITY DEVELOPMENT
MAY 23 2019
VILLAGE OF
BARTLETT



RECEIVED
COMMUNITY DEVELOPMENT

MAY 23 2019

VILLAGE OF
BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Brian Frank

Street Address: 114 Lamont Parkway

City, State: Bartlett, IL

Zip Code: 60103

Email Address: brianf143@comcast.net

Phone Number: 630-291-4325

Preferred Method to be contacted See Dropdown

PROPERTY OWNER INFORMATION

Name: Brian Frank

Street Address: 114 Lamont Parkway

City, State: Bartlett, IL

Zip Code: 60103

Phone Number: 630-291-4325

OWNER'S SIGNATURE: _____ Date: 5/21/2019

(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

DESCRIPTION OF VARIATION REQUEST (i.e. setback, fence height) including SIZE OF REQUEST (i.e. 5ft., 10 ft.)

I am requesting a hardship to have a 6 foot privacy fence. There is already a 6 foot fence present on the property

PROPERTY INFORMATION

Common Address/General Location of Property: 114 Lamont Parkway

Property Index Number ("Tax PIN"/"Parcel ID"): 01-03-202-011

Acreage: 18,472

Zoning: SR-2 (Refer to Official Zoning Map)

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney _____

Surveyor _____

Other Homeowner

difficulty or hardship in carrying out the strict letter of the regulations of the Zoning Ordinance.

The Zoning Board of Appeals shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the ZBA and Village Board to review.)**

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

With only a 4 foot fence I am concerned for my families safety . Along with a pool being in the back yard it will make it much easier for someone to hop the fence .

2. That conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

N/A

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.

N/A

-
-
-
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.

this will keep the public safe along with it be aesthetically pleasing. The current fence is an hazard and could be a safty issue going forward.

-
-
-
6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

N/A

-
-
-
7. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

N/A

I understand that by signing this form, that the property in question may be visited by Village Council and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER:  _____

PRINT NAME: Brian Frank _____

DATE: 5/21/2019 _____

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE BILLED: Brian Frank _____

ADDRESS: 114 Lamont Parkway, Bartlett, IL 60103

PHONE NUMBER: 630-291-4325 _____

EMAIL: brianf143@comcast.net _____

SIGNATURE: _____

DATE: 5/21/2019 _____

Frank 2019-10

114 Lamont Pkwy.

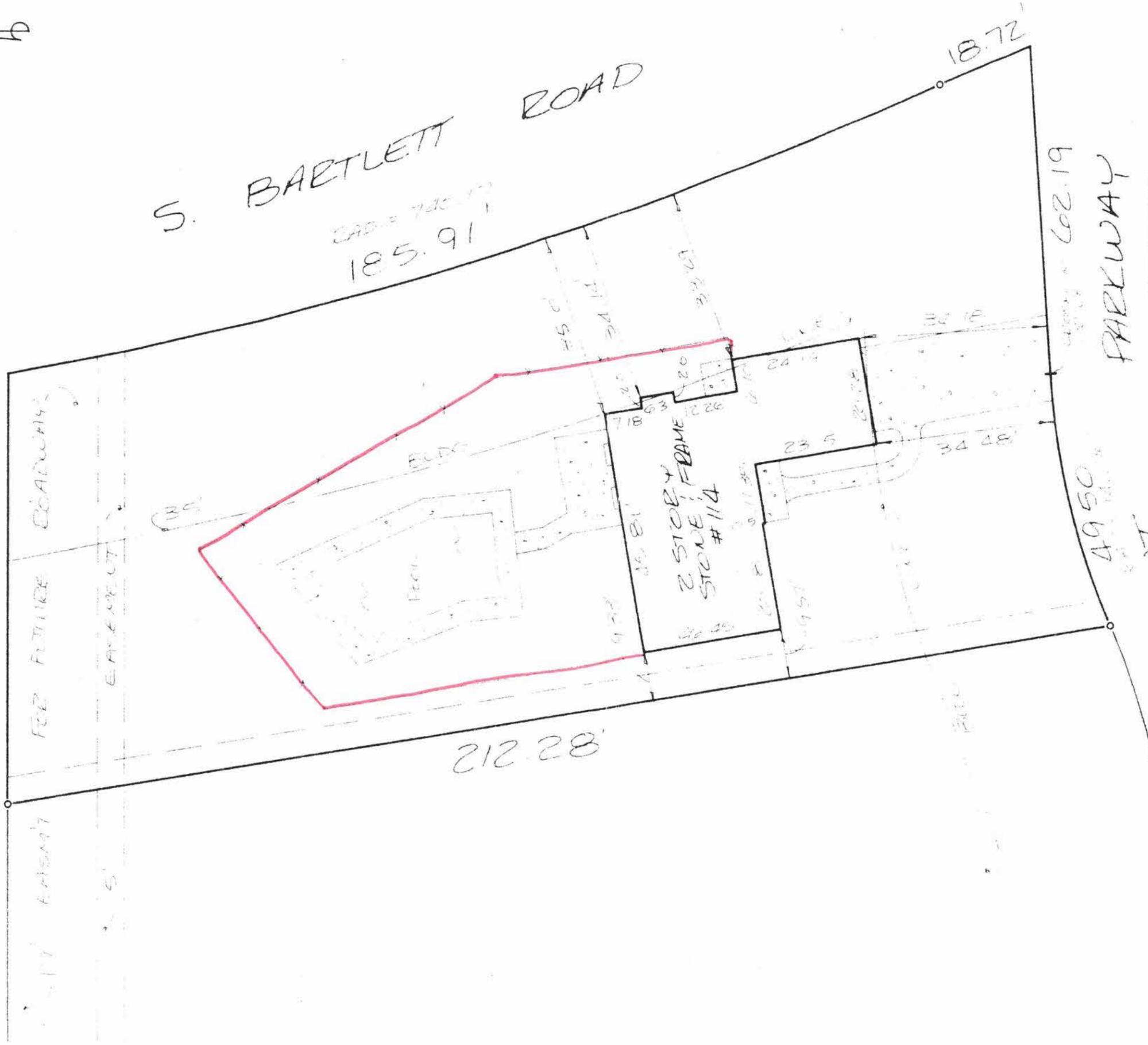
Variations - Fence and Corner Side Yard



PLAT OF SURVEY

LOT 24 IN WILLIAMSBURG ESTATES UNIT NO. 3, BEING A SUBDIVISION OF PART OF LOT 2 OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 29, 1969 AS DOCUMENT NO. R69-47286, IN DUPAGE COUNTY, ILLINOIS.

DEVON 81.30 AVE.



LESTER L. KRUSEMEIER
PROFESSIONAL LAND SURVEYOR
1946 GOLFVIEW DRIVE
BARTLETT, ILLINOIS 60103
630-830-4815

PREPARED FOR: MILK KELLY
SELLER: WELCH
PROPERTY ADDRESS: 114 LAMONT PARKWAY
BARTLETT, IL

ORDER NO. 51-2607



SCALE: 1" = 20'

STATE OF ILLINOIS)
COUNTY OF COOK)SS

I, LESTER L. KRUSEMEIER, HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED HEREON AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAME.

GIVEN UNDER MY HAND AND SEAL AT
BARTLETT, ILLINOIS, THIS 20TH DAY
OF APRIL, A.D., 19 2007

Lester L. Krusemeier

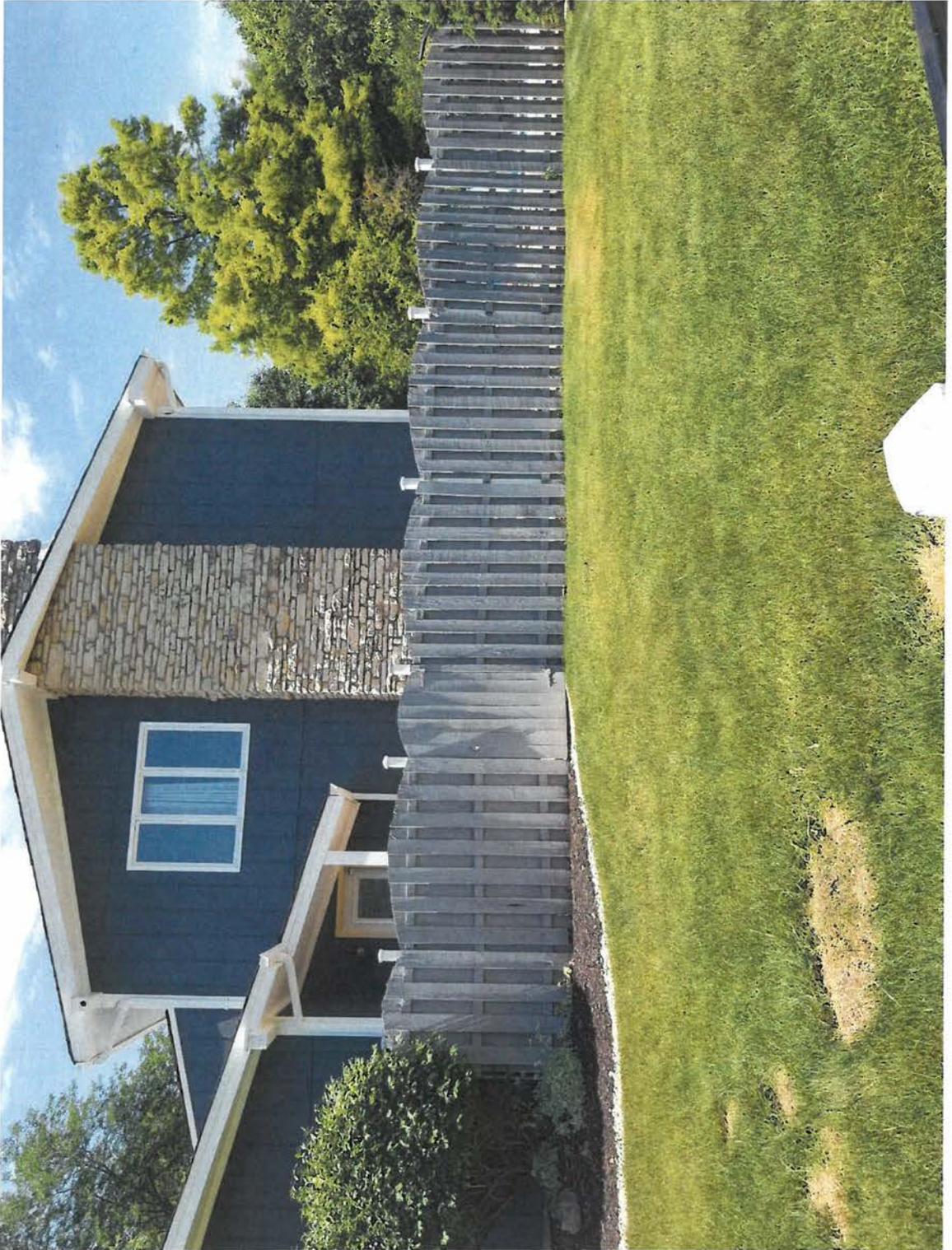
ILLINOIS PROFESSIONAL LAND SURVEYOR
NO. 35-2924

COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCE AT ONCE, FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR ZONING ORDINANCE, TITLE POLICY, ETC.
*** DO NOT ASSUME DIMENSIONS BY SCALING THIS DRAWING ***

Proposed Fence Type







Memorandum

To: Paula Schumacher, Village Administrator
From: Brian Goralski, Building Director
Date: July 8, 2019
Re: Update of the DuPage County Stormwater Ordinance and updated FEMA Flood Plain Maps

Attached is an ordinance that is amending Title 11, Chapter 8, Section 11-8-1 of the Bartlett Municipal Code to adopt and approve of the latest revision to the DuPage Countywide Stormwater and Flood Plain ordinance and approve and incorporate the updated FEMA Flood Insurance Rate Maps.

All areas of DuPage, Cook and Kane Counties, Illinois, shall be provided with a stormwater management system, erosion control, wetland protection, floodplain protection and protection of riparian environments in accordance with the standards and requirements set forth in the DuPage County Countywide Stormwater and Flood Plain Ordinance adopted by the DuPage County board on September 24, 1991, with the last revision effective May 14, 2019.

The Village must adopt floodplain management measures, such as a floodplain management ordinance, that meet or exceed the minimum National Flood Insurance Program (NFIP) requirements to avoid suspension from the NFIP. The Village could become ineligible for flood insurance through the NFIP, new insurance policies cannot be sold, and existing policies cannot be renewed.

MOTION: I move to approve the passage of Ordinance 2019- _____, An Ordinance Amending Title 11, Chapter 8, Section 11-8-1 of the Bartlett Municipal Code to Adopt and Approve of the latest revision to the DuPage Countywide Stormwater and Flood Plain Ordinance and approve and incorporate the updated FEMA Flood Insurance Rate Maps.

ORDINANCE 2019 - _____

**AN ORDINANCE AMENDING TITLE 11, CHAPTER 8, SECTION 11-8-1
OF THE BARTLETT MUNICIPAL CODE TO ADOPT AND APPROVE OF THE
LATEST REVISION TO THE DU PAGE COUNTYWIDE STORMWATER AND FLOOD
PLAIN ORDINANCE AND APPROVE AND INCORPORATE THE UPDATED
FEMA FLOOD INSURANCE RATE MAPS**

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 11, Chapter 8, Section 11-8-1 of the Bartlett Municipal Code is hereby repealed.

SECTION TWO: That Title 11, Chapter 8, of the Bartlett Municipal Code is hereby amended to add new Section 11-8-1 as follows, to replace former Section 11-8-1 repealed in Section One of this Ordinance:

11-8-1: STORMWATER MANAGEMENT SYSTEMS, EROSION CONTROL, WETLAND PROTECTION, FLOODPLAIN PROTECTION AND PROTECTION OF RIPARIAN ENVIRONMENTS:

Every subdivision, planned unit development ("PUD"), planned development ("PD") and/or development within the corporate limits of the village of Bartlett, and any subdivision, PUD, PD and/or development located within one and one-half (1^{1/2}) miles of the corporate limits of the village of Bartlett in unincorporated areas of DuPage, Cook and Kane Counties, Illinois, shall be provided with a stormwater management system, erosion control, wetland protection, floodplain protection and protection of riparian environments in accordance with the standards and requirements set forth in the DuPage County countywide stormwater and flood plain ordinance adopted by the DuPage County board on September 24, 1991, with last revision effective May 14, 2019, and general certifications for chapter 15 of the DuPage County code, DuPage County countywide stormwater and flood plain ordinance adopted by the DuPage County board on April 24, 2012, with revisions effective April 23, 2013 (the "DuPage County regulations"), whether or not such subdivision, PUD, PD or development is located in DuPage County, and the DuPage County regulations are hereby expressly made applicable to subdivisions, PUDs, PDs and developments within the corporate limits of the village located in DuPage, Cook and/or Kane Counties, and to unincorporated areas in DuPage, Cook and/or Kane Counties that are within one and one-half (1^{1/2}) miles of the corporate limits of the village of Bartlett, and/or to properties that are otherwise within the extraterritorial jurisdiction of the village of Bartlett that are not located within the corporate limits of any other municipality and/or which may be annexed to the village of Bartlett. The DuPage County regulations as so enacted, and as they may be amended from time to time, are expressly made part of the Bartlett municipal code by this reference just as if they were fully set forth herein. Notwithstanding any provision to the contrary of this title or title 9 of the

Bartlett municipal code, or in the DuPage County regulations aforesaid, floodplains within the village and within its extraterritorial jurisdiction shall be as delineated in the updated floodplain insurance studies ("FISs") and the flood insurance rating maps ("FIRMs") as prepared and approved by the department of homeland security federal emergency management agency ("FEMA"). Exhibit 2 to the DuPage County regulations is amended and supplemented to add the following current FEMA floodplain insurance studies ("FISs") and flood insurance ratings maps ("FIRMs") and profiles:

- A. Cook County, Illinois, designated floodways/floodplains for incorporated and unincorporated areas of Cook County:

COOK COUNTY FIS STUDIES

Volume Number	Panel Number	Community Number	Tributary	Effective Date
17031CV001G	144 of 832	17031 C	Poplar Creek	August 19, 2008
17031CV002G	163 of 832	17031 C	Brewster Creek	August 19, 2008
17031CV003G	164 of 832	17031 C	Brewster Creek	August 19, 2008
17031CV004G	305 of 832	17031 C	Brewster Creek	August 19, 2008
17031CV005G		An area that is not part of a tributary but is located southwest of the intersection of West Bartlett Road and the E.J.E. Railroad		

COOK COUNTY FIRM MAPPING PANELS

Panel Number	Community Number	Updated Panel ID	Effective Date
144 of 832	17031 C	0144 J	August 19, 2008
163 of 832	17031 C	0163 J	August 19, 2008
164 of 832	17031 C	0164 J	August 19, 2008
168 of 832	17031 C	0168 J	August 19, 2008
285 of 832	Not plotted		
305 of 832	17031 C	0305 J	August 19, 2008
306 of 832	Not plotted		

- B. Kane County, Illinois, designated floodways/floodplains for incorporated and unincorporated areas of Kane County:

**KANE COUNTY FIS STUDIES
(INCORPORATED AND UNINCORPORATED)**

Community Number	Tributary	Effective Date
1700896	Brewster Creek	August 5, 2009

**KANE COUNTY FIRM MAPPING PANELS
(INCORPORATED PANELS)**

Panel Number	Community Number	Updated Panel ID	Effective Date
169 of 410	170089 C	0169	August 3, 2009
260 of 410	170089 C	0210	August 3, 2009

- C. DuPage County, Illinois, designated floodways/floodplains in incorporated and unincorporated areas of DuPage County as set forth on exhibit 2 of the DuPage County regulations is restated and supplemented as follows:

**DUPAGE COUNTY FIS STUDIES
(INCORPORATED AND UNINCORPORATED)**

Community Number	Tributary	Effective Date
170059	West branch DuPage River	August 1, 2019
170059	Brewster Creek	August 1, 2019
170059	Country Creek	August 1, 2019

**DUPAGE COUNTY FIRM MAPPING PANELS
(INCORPORATED AND UNINCORPORATED PANELS)**

Panel Number	Community Number	Updated Panel ID	Effective Date
7 of 287	170059	17043 C 007 J	August 1, 2019
26 of 287	170059	17043 C 0026 J	August 1, 2019

27 of 287	170059	17043 C 0027 J	August 1, 2019
28 of 287	170059	17043 C 0028 J	August 1, 2019
29 of 287	170059	17043 C 0029 J	August 1, 2019
31 of 287	170059	17043 C 0031 J	August 1, 2019
32 of 287	170059	17043 C 0032 J	August 1, 2019
33 of 287	170059	17043 C 0033 J	August 1, 2019

also as set forth on Exhibit 2 to the last revision to the DuPage County Countywide Stormwater and Flood Plain Ordinance last revised by the DuPage County Board on March 12, 2019, and effective on May 14, 2019, entitled "DuPage County Communities and Floodplain Map Panels, Effective date: August 1, 2019", on the line thereof following "BARTLETT, VILLAGE OF " which states as follows:

COMMUNITY NAME	Community Number	LOCATED ON PANEL(S)	Initial NFIP Map Date	Initial FIRM Date	Most Recent FIRM Panel Date
BARTLETT, VILLAGE OF	170059	0007, 0026, 0027, 0028, 0029, 0031, 0032, 0033	April 12, 1974	June 15, 1981	August 1, 2019

- D. The foregoing FISs and FIRMs are hereby approved but shall automatically be amended from time to time to incorporate updated FISs and FIRMs as approved by FEMA from time to time.
- E. The base flood or 100-year flood frequency elevations for the SFHAs of Poplar Creek, Brewster Creek, Country Creek, the west branch of DuPage River and all tributaries to the referenced rivers, creeks and streams shall be delineated on the 100-year flood profiles in the countywide FISs prepared by FEMA for Cook County dated August 19, 2008, for Kane County dated August 3, 2009, and for DuPage County dated August 1, 2019.
- F. The general certifications for chapter 15 of the DuPage County code, DuPage County countywide stormwater and flood plain ordinance enacted by the DuPage County board on April 24, 2012, as its ordinance OSM-002-12, effective April 25, 2012, expressly incorporated herein by reference are titled and numbered as follows:
 - 1. Construction of accessory structures in a flood plain (GC no. 1),
 - 2. Construction of boardwalks (GC no. 2),

3. Construction of boat lifts and piers in a flood plain, buffer and/or wetland (GC no. 3),
4. Construction of a deck in a flood plain or buffer (GC no. 4),
5. Demolition of structures in a flood plain, buffer, and/or wetland (GC no. 5),
6. Construction of posts, fencing, and guard rails in a flood plain or buffer (GC no. 6),
7. Construction of recreational facilities not located in a wetland (GC no. 7),
8. Construction of sidewalks, trails, patios and driveways outside of wetlands (GC no. 8),
9. Construction of storm sewer outfalls and outlet channels located in a floodway, flood plain, buffer, and/or wetland (GC no. 9),
10. Construction of shoreline or stream bank stabilization measures (GC no. 10),
11. Construction of topsoil and sand restoration in a flood plain, floodway or buffer, but not within a wetland (GC no. 11),
12. Construction of utilities (GC no. 12),
13. Elevation of Existing Buildings in Flood Plains (GC 13),

are hereby approved and made a part of the DuPage County regulations, and any and all amendments and additions thereto that may from time to time be adopted by the County of DuPage, and are hereby made applicable to every subdivision, PUD, PD and proposed or actual development located within the corporate limits of the village of Bartlett, or which is located within one and one-half (1^{1/2}) miles of its corporate limits that is not within the corporate limits of another municipality, and/or which impacts or which will impact waters of DuPage, waters of Cook, or waters of Kane, located within the corporate limits of the village of Bartlett.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

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

Lorna Giles, Village Clerk



Agenda Item Executive Summary

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

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Bannerman's Sports Grill has requested a Class J Liquor License to sell alcohol at their anniversary event on Friday, August 16 and Saturday, August 17, 2019. They are requesting a time frame of 5:00 p.m. to 11:00 p.m. on Friday and Saturday at the Bartlett Commons Shopping Center.

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

ATTACHMENTS (PLEASE LIST)

Staff memo dated July 02, 2019
 Class J Liquor License Application
 Proof of Insurance
 Property owner Authorization Letter
 Proof of Bartlett Liquor License

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class J Liquor License application submitted by Bannerman's Sports Grill for a special event on August 16 and August 17, 2019.

Staff: Samuel Hughes

Date: 07/03/2019

Sr. Management Analyst

Memorandum

To: Paula Schumacher, Village Administrator
From: Samuel Hughes, Sr. Management Analyst
Date: 7/3/2019
Re: Bannerman's Sports Grill Class J Liquor License Application

Bannerman's Sports Grill has submitted an application for a Class J liquor license to sell alcohol at their annual anniversary event on August 16 and 17, 2019 from 5:00 p.m. to 11:00 p.m. at the Bartlett Commons Shopping Center.

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

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

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

Motion

I move to approve the Class J Liquor License application submitted by Bannerman's Sports Grill for a special event on August 16 and August 17, 2019.

#1702
P 100 -

VILLAGE OF BARTLETT
CLASS J LIQUOR LICENSE APPLICATION

DATE: 6-28-19
FEE: \$100.00 Per Two Day Event
\$75.00 Per One Day Event

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

Hours of Operation:

1. Not to exceed ten (10) hours within a period of twenty-four (24) hours for a special event that falls on a Sunday, Monday, Tuesday, Wednesday or Thursday within the following time limits:
 Sunday – Thursday from 11:00 a.m. until 9:00 p.m.

2. Not to exceed twelve (12) hours within a period of twenty-four (24) hours, for a special event that falls on a Friday or Saturday, or both, within the following time limits:
 Friday – Saturday from 11:00 a.m. until 11:00 p.m.

A Class J license may be issued at any time by the Local Liquor Control Commissioner with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed the duration for each special event or the time limits stated above, and with a limit of 2 successive days constituting a single special event covered by the issuance of a single Class J Liquor License, and not to exceed six (6) total days in a twelve (12) month period.

Each special event requires a separate Class J license and a separate fee of \$100.00 per two day special event, or \$75.00 per one day special event.

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

Name of Business: Bannerman's Sports Grill

Class of On Premises Liquor License held by Applicant: Class A

Mailing Address of Business: 858 S. Rt 59 Bartlett, IL 60103

Contact Name: SAID MARSWOOD Telephone Number: 847-477-9009

Date of Event: August 16, 17, 2019

Times of event (include a.m./p.m.): 5:00 p.m. to 11:00 p.m.

If the adjoining property on which the applicant is seeking to hold its special event is not owned by the applicant, attach a copy of a lease, license agreement or other written agreement signed by the owner, or the owner's agent, authorizing the use of its property for the special event and the date(s), times, and description of the area authorized to be used.

Name of Owner (or Owner's Authorized Agent) of the Adjoining Property: Paul Scardino

Adjoining Property Owner's Address: 1300 E. Woodfield Rd, STE 150 Schaumburg, IL

Contact Name for Adjoining Owner/Agent: Nico Scardino Telephone Number: 847-271-7878

Description of area adjoining owner's property to be utilized for the special event applied for:
(Alternatively, attach a site map of the area of the adjoining property to be used for the special event.)

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

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

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

AFFIDAVIT

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

The undersigned swears (or affirms) that he or she is the licensee individually or is a duly authorized officer or agent of the corporation, or other legal entity, in whose name this application is made, and that the statements contained in this application are true and correct to the best of his or her knowledge and belief. In the event the applicant is issued the requested class J liquor license, the applicant/licensee therein shall 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 special event(s). The undersigned acknowledges that the violation of the terms of the class J liquor license could be the basis for a fine and/or the suspension or revocation of the licensee's underlying Class A, A extended, B, F, and/or G liquor license.

S J M J President*
Signature

Signature Secretary

Subscribed and sworn by Said Maggood
before me this 1 day of July 2019

[Signature]
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. If the licensee is a limited liability company ("LLC") or other legal entity, attach a copy of the operating agreement for the LLC or governing document of any other type of entity.

May 30, 2019

To whom it may concern,
This letter serves as an approval for an outdoor event taking place in the Bartlett Commons parking lot for Said Maqsood, the owner of Bannerman's Sports Bar, on August 16 & 17 2019.

Thank you,
Paul Scardino
DPSA HOLDINGS, LLC

A handwritten signature in black ink that reads "Paul Scardino". The signature is written in a cursive style with a large, stylized "P" and "S".



State of Illinois

**VILLAGE OF BARTLETT
LIQUOR LICENSE**

491-533-20.LIQ

LICENSE IS HEREBY GRANTED TO:

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

COMMENCING
MAY 1, 2019

ENDING
APRIL 30, 2020

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

WITNESS THE HAND OF THE CLERK OF THE VILLAGE OF BARTLETT AND THE CORPORATE SEAL
THEREOF, DATED MAY 1, 2019.

Kevin Wallace

VILLAGE PRESIDENT

Lana Gilles

ATTEST: VILLAGE CLERK



Agenda Item Executive Summary

Item Name Creation of Class C Liquor License- Armanetti's Beverage Mart Committee or Board Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		
EXECUTIVE SUMMARY			
Attached for your consideration is an Ordinance amending section 3-3-2-4: Class C 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.			
ATTACHMENTS (PLEASE LIST)			
Staff memo dated July 2, 2019 Ordinance			

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Ordinance 2019-_____ an Ordinance amending Section 3-3-2-4: Class C of the Bartlett Liquor Control Ordinance.

Staff: Samuel Hughes Date: 07/02/19
Sr. Management Analyst

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Sr. Management Analyst
Date: 7/2/2019
Re: Liquor License Creation Class C

Attached for your consideration is an ordinance amending Section 3-3-2-4: Class C 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 3-3-2-4: Class C of the Bartlett Liquor Control Ordinance.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 16, 2019

APPROVED: July 16, 2019

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2019-_____ enacted on July 16, 2019 and approved on July 16, 2019 as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk

Memorandum

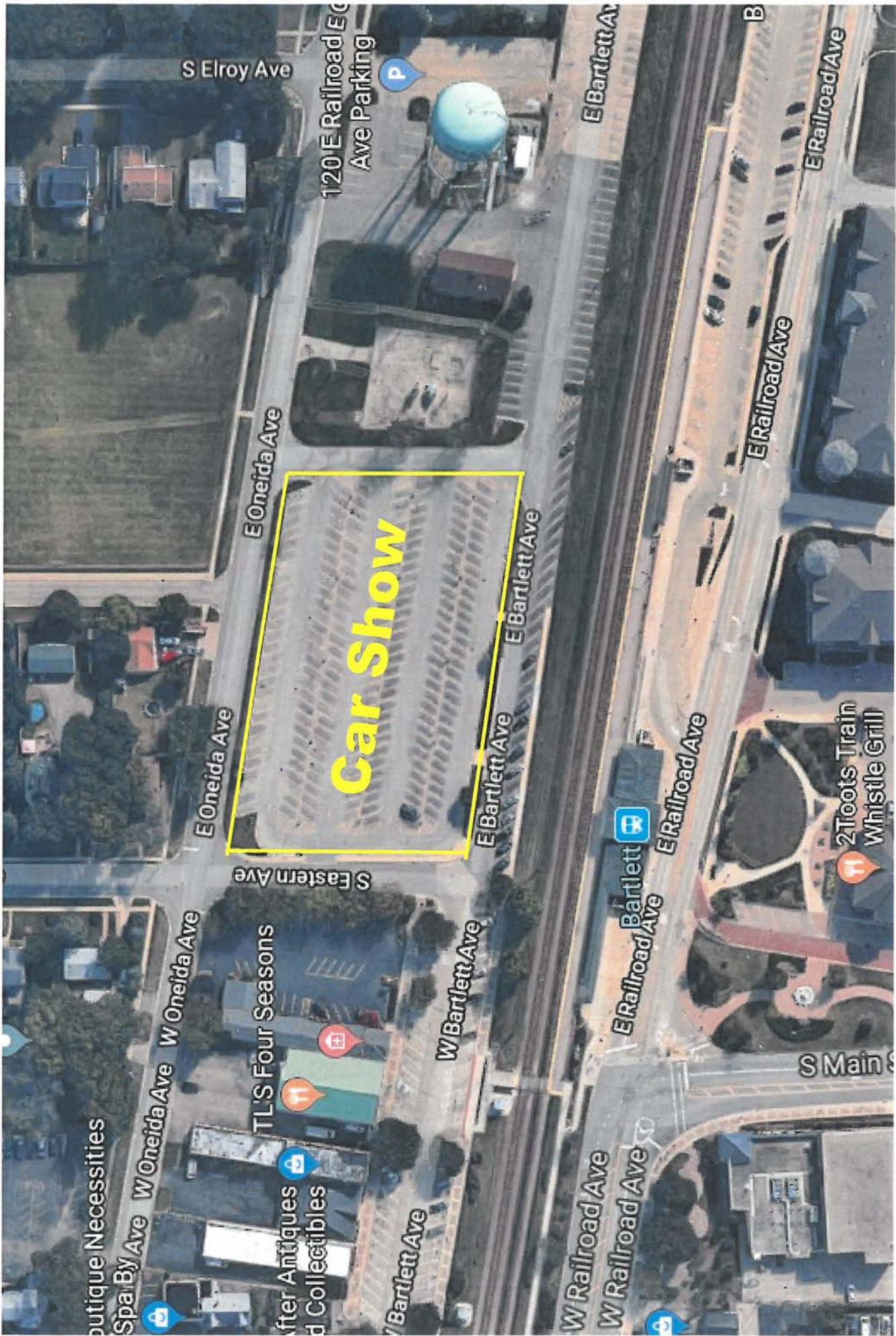
To: Scott Skrycki, Assistant Village Administrator
From: Joey Dienberg, Management Analyst
Date: 7/9/2019
Re: Ignite the Courage Car Show Rain Date

Ignite the Courage is requesting a rain date for their car show currently scheduled for August 10th near Bartlett Park as a part of the Bartlett Summer Fest. In the case of rain, the organization is asking to have a rain date of August 17, 2019. To mitigate multiple road closures, the rain date would move the car show to the Metra Parking Lot on Oneida where no road closure would be required. This rain date would only apply to the car show, and not any of the other events associated with the Bartlett Summer Fest.

Attached, you will find a map for the event and the appropriate certificate of insurance. The certificate of insurance has been submitted and approved by the Village attorney.

Motion

I move to approve the rain date request from Ignite the Courage Car Show, for Saturday, August 17, at the Metra Parking Lot on Oneida Ave.





ADDITIONAL REMARKS SCHEDULE

AGENCY Arachas Group LLC		NAMED INSURED Ignite the Courage 234 North Oak Avenue Bartlett, IL 60103 Cook	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Village of Bartlett and Bartlett Park District are included as additional insured regarding general liability for the Ignite the Courage - Bartlett Summer Fest - including set up and tear down of the event.

In the event of rain, General Liability coverage will extend to the car show on 08/17/19 at the Metra parking lot on Oneida Ave.



Agenda Item Executive Summary

Class C Liquor License Request
Item Name Armanetti's Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached for your consideration is a Liquor License application submitted by Armanetti Beverage Mart (Amanetti's.)
Armanetti's is applying for a Class C Liquor License which allows for the retail sale of alcoholic liquor from 8:00 a.m. to 10:00 p.m. Sunday through Thursday and 8:00 a.m. to 12:00 a.m. (midnight) Friday and Saturday.

ATTACHMENTS (PLEASE LIST)

Staff Memo Dated 07/02/19
Class C Liquor License Application
Proof of Insurance
Surety Bond
Copy of Lease Agreement
Basset Training Certificate
Letter from Police Department

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class C Liquor License application submitted by Armenetti Beverage Mart.

Staff: Samuel Hughes
Sr. Management Analyst

Date: 07/02/2019

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Sr. Management Analyst
Date: 7/3/2019
Re: Class C Liquor License Application

Attached for your consideration is the liquor license application submitted by Armanetti Beverage Mart (Armanetti's) at 399 Bartlett Plaza, Unit A.

Armanetti's is requesting a Class C License. The Class C allows for the retail sale of alcoholic liquor for purchase from 8:00 a.m. to 10:00 p.m. Sunday through Thursday and from 8:00 a.m. to 12:00 a.m. (midnight) Friday and Saturday.

As the attached memo from the police department indicated, the applicant satisfies the requirements for the license issuance.

The appropriate Suerty 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 C Liquor License application submitted by Armenetti Beverage Mart.

P 250 -
CL# 347

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



LIQUOR LICENSE APPLICATION

Date: JUNE 11, 2019

Class of License: C

License Fee: \$ 950.00

1. Business Name: D/B/A ARMANETTI BEVERAGE MART
2. Business Address: 399 BARTLETT PLAZA, UNIT A
3. Telephone Number: 630-582-1993
4. Contact Name: SUKHDEEP WALIA
5. Email Address: PETERWWALIA@GMAIL.COM
6. Registered Corporate Name: BARTLETT WINE & LIQUOR, INC.
7. Date of Incorporation: 05/09/2019 State of Incorporation: IL
8. Retailer Occupational/Sales Tax Number: APPLIED FOR
9. State principal kind of business: RETAIL SALE BEER, WINE, LIQUOR
10. Description of premises or portion thereof sought to be licensed:
1ST FLOOR RETAIL CENTER
11. Does applicant seek a License to sell Liquor on the premises as a restaurant: NO

If so, are premises:

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

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

What is the seating capacity of the restaurant: _____

12. Will the applicant be applying for a video gaming license for the purpose of conducting video gaming at the proposed licensed premises: NO

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:
MMAJ, LLC

PO BOX 315, ITASCA, IL 60143

Period covered by lease:

From: 11/1/19 To: 10/31/24

Attach copy of signed lease

15. Specify the value of goods, wares, and merchandise now on hand: NONE

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.

NONE SUKHOSEEP WALIA 100%

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: SUKHDEEP WALIA

Residence Address: _____

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?

YES

Has the Liquor Manager been finger printed for the purpose of this application? N/A

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.

Sukhdeep Walia President*
Signature

Sukhdeep Walia Secretary
Signature

Subscribed and sworn to by SUKHDEEP WALIA
before me this 11th day of JUNE 2019

Theresa A. Slovic
Notary Public

(Seal)



*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: D/B/A ARMANETTI BEVERAGE MART

Business Address: 399 BARTLETT PLAZA, UNIT A

2. Name of Liquor Manager: SUKHDEEP WALIA

Residence Address: [REDACTED], [REDACTED]

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

Date of Birth: _____ Place of Birth: _____

Social Security Number: _____

Driver's License Number: _____ State: IL

Telephone Numbers:

Home: _____

Business: 630-582-1993

Email Address: PETERWWALIA@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: OWNER

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

Name: _____

Date of appointment: _____

11. List employer for past five year:

Name: SELF

Address: _____

Manager's name: _____

Employment type: _____

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:

30+ YEARS OWNING & OPERATING ARMANETTI'S STORES.

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

ABOVE

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: NO

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.

Sukhdeep Walia
Signature of Manager or Agent

Subscribed and sworn to by SUKHDEEP WALIA
before me this 11th day of JUNE, 2019

Theresa A. Slovic
Notary Public

(SEAL)



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, SUKHDEEP WALIA 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.

Sukhdeep Walia
Signature of Applicant

Subscribed and sworn to by SUKHDEEP WALIA
before me this 11th day of JUNE, 2019

Theresa A. Slovic
Notary Public

(SEAL)





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

6/13/2019

PRODUCER CARLSON, MIKUZIS, & TAYLOR, INC 2221 LAKESIDE DRIVE BANNOCKBURN, IL 60015 847-735-1900		THIS CERTIFICATE 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.	
INSURED BARTLETT WINE AND LIQUOR, INC DBA ARMANETTI'S 399 BARTLETT PLAZA UNIT A BARTLETT, IL 60103		INSURERS AFFORDING COVERAGE	NAIC#
		INSURER A: SOCIETY INSURANCE	
		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 LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YYYY)	POLICY EXPIRATION DATE(MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMSMADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	BP19021655	06/12/19	06/12/20	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANYAUTO <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) \$
		GARAGE LIABILITY <input type="checkbox"/> ANYAUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMSMADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in IL) <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A		OTHER LIQUOR LIABILITY	BP19021655	06/12/19	06/12/20	\$1,000,000 cs1 EACH OCCURRENCE

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

LOCATION: 399 BARTLETT PLAZA DRIVE UNIT A BARTLETT, IL 60103

THE VILLAGE OF BARTLETT, ITS LOCAL LIQUOR CONTROL COMMISSIONER, PRESIDENT AND BOARD OF TRUSTEES, ALL OF ITS ELECTED OR APPOINTED OFFICIALS, EMPLOYEES AND ANY VOLUNTERS WHILE ACTING ON BEHALF OF THE VILLAGE AND THE LICENSEE ARE NAMED AS ADDITIONAL INSURED AS MANDATED BY LOCAL ORDINANCE.

CERTIFICATE HOLDER

VILLAGE OF BARTLETT
LOCAL LIQUOR COMMISSIONER
 228 S MAIN STREET
 BARTLETT, IL 60103

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 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

Bond Safeguard INSURANCE COMPANY

900 S. Frontage Road, Suite 250, Woodridge, IL 60517 (830) 495-9380

BOND NO. 14- 6042741

ILLINOIS LICENSE AND/OR PERMIT BOND

(ONLY VALID IF FILLED IN FOR LESS THAN \$25,001.00
AND OBLIGEE IS AN ILLINOIS COUNTY, CITY, TOWN OR VILLAGE.)

KNOW ALL MEN BY THESE PRESENTS:

That we Bartlett Wine and Liquor Inc
(Principal's Name)
399 Bartlett Plaza Unit A Bartlett, IL 60103
(Principal's Address)

as Principal, and BOND SAFEGUARD INSURANCE COMPANY, an insurance company duly licensed in the State of Illinois, as Surety, are held and firmly bound unto Village of Bartlett, State of Illinois, Oblgee, in the aggregate sum of Two Thousand Dollars (\$2,000.00) to the payment of which sum the said Principal and Surety bind themselves and their heirs, administrators, executors, successors and assigns, jointly and severally by these presents. In consideration thereof, the Principal is granted a license and/or permit by the Oblgee to engage in the business of Retail Package Liquor Sales for the period beginning on the 13th day of June, 2019 and ending on the 13th day of June, 2020.

THEREFORE: the condition of this bond is that, if said Principal shall comply with all of the conditions of the ordinances and regulations of the Oblgee pertaining to said license and/or permit, then this obligation shall be null and void; otherwise to remain in full force and effect subject to the following conditions:

1. This obligation may be extended from year to year at the option of the Surety, by continuation certificate executed by the Surety;
2. This obligation may be cancelled by the Surety upon giving thirty (30) days written notice to the Oblgee. However, this obligation shall remain in full force and effect as to the acts or omissions of the above mentioned Principal prior to the cancellation of the bond.

Dated this 13th day of June, 2019

Bartlett Wine and Liquor Inc
Principal

Countersigned: _____ Officer

BOND SAFEGUARD INSURANCE COMPANY

BY: [Signature] BY: [Signature]
Brian Beggs
President

ACKNOWLEDGEMENT OF SURETY (Corporate Officer)



STATE OF TENNESSEE)
COUNTY OF DAVIDSON) SS

On this 22nd day of June, 2018, before me, personally came Brian Beggs to me known, who being duly sworn, did depose and say that he is the President of BOND SAFEGUARD INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation. IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



AMY TAYLOR
Notary Public - State of Tennessee
Davidson County
My Commission Expires 07-08-19

BY: [Signature]
Amy Taylor
Notary Public

STORE LEASE

CAUTION: Consult a lawyer before using or acting under this form. *Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.*

Above Space for Recorder's use only

TERM OF LEASE		DATE OF LEASE	LOCATION OF PREMISES
BEGINNING	ENDING		
June 1, 2019	May 31, 2024	November 6, 2018	399 Bartlett Plaza, Unit #A Bartlett, IL 60103 4,150 Rentable Square Feet of Space
MONTHLY RENT			
June 1, 2019 – May 31, 2024 = \$4,824.70 * See Note 1 and 2 below			
PURPOSE			
Lessee shall occupy the Premises for the operation of a retail liquor store and for no other purpose.			
<p>* Note 1, Lessee shall pay the monthly Base Rent, as indicated above, plus Lessee shall pay its proportionate share, equating to 4.82% of the Common Area Maintenance and Real Estate Tax expenses. The 2019 budgeted Common Area Maintenance expense is estimated at \$3.08/per square foot, equating to a monthly charge of <u>\$1,065.17</u>. The 2019 budgeted Real Estate Tax expense is estimated at \$3.21/per square foot, equating to a monthly charge of <u>\$1,110.13</u>.</p> <p>* Note 2, The Rent Commencement Date is June 1, 2019, during the period of the Delivery Date until the Rent Commencement Date, the Rent shall be abated.</p> <p>* Note 3, Lessor shall deliver the Premises in "Vanilla Box" condition, with walls ready for paint, floors ready for floor covering, drop ceiling and lighting, plumbing, electrical and HVAC in good working condition. Lessor shall have no obligation to perform any improvements in or to the Premises.</p> <p>* Note 4, Lessee shall have one (1) five (5) year Renewal Option, providing Lessee is not in default, beyond any cure periods provided in the Lease, based on the same terms and conditions of the Lease with the exception of the Base Rent, which shall be increased by ten percent (10%) for the entire five (5) year Renewal Term plus the Common Area Maintenance and Real Estate Tax expenses, for the entire Renewal period. Lessee shall notify Lessor of its intention to Renew this Lease no later than nine (9) months prior to the Lease Expiration date.</p> <p>* Note 5, Lessee must install an illuminated channel sign within sixty (60) days after the Delivery Date, which shall be approved by Lessor and the Village of Bartlett.</p> <p>* Note 6, Lessee shall pay to Lessor a Security Deposit, in the amount of, \$7,000.00. Lessee shall pay the Security Deposit and the first month's Rent, for the period of June 2019, upon the execution of this Lease, totaling, \$14,000.00. Lessee shall personally guarantee this Lease.</p>			

<p>LESSEE</p> <p>BARTLETT WINE & LIQUOR, INC</p> <p>NAME • Wine Liquor, Inc., an Illinois corporation</p> <p>• d/b/a Armanetti Beverage Mart</p> <p>*ADDRESS • 544 Sequoia Trail Roselle, IL 60172 • Cell: (630) 582-1993</p>	<p>LESSOR</p> <p>NAME • MMAJ, LLC, an Illinois limited liability company</p> <p>ADDRESS • PO Box 315 Itasca, IL 60143 • Office: (630) 539-2295 • Email: tscrmadison@gmail.com</p>
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*upon the Delivery Date, the address of Lessee shall be the Leased Premises.

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

LEASE COVENANTS AND AGREEMENTS

1. RENT. Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing. If Lessee fails to pay any regular monthly installment of rent by the fifth (5th) day of the month in which the installment is due, or any other amount constituting rent within five (5) days after accrual thereof or billing therefor, there shall be added to such unpaid amount a late charge of five percent (5%) of the installment or amount due in order to compensate Lessor for the extra administrative expenses incurred.

2. WATER, GAS AND ELECTRIC CHARGES. Lessee will pay, in addition to the rent above specified, all water rents, gas and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this lease is granted and in case said water rents and bills for gas, electric light and power shall not be paid when due, Lessor shall have the right to pay the same, which amounts so paid, together with any sums paid by Lessor to keep the Premises in a clean and healthy condition, as herein specified, are declared to be so much additional rent and payable with the installment of rent next due thereafter. In addition, Lessee pays and is responsible for trash removal. Lessee shall transfer all utilities in its name, servicing the leased premises, upon the Delivery Date of this Lease.

3. SUBLETTING; ASSIGNMENT. The Premises shall not be sublet in whole or in part to any person other than Lessee, and Lessee shall not assign this lease without, in each case, the consent in writing of Lessor first had and obtained; nor permit to take place by any act or default of himself or any person within his control any transfer by operation of law of Lessee's interest created hereby; nor offer for lease or sublease the Premises, nor any portion thereof, by placing notices or signs of "To Let", or any other similar sign or notice in any place, nor by advertising the same in any newspaper or place or manner whatsoever without, in each case, the consent in writing of Lessor first had and obtained. If Lessee, or any one or more of the Lessees, if there be more than one, shall make an assignment for the benefit of creditors, or shall be adjudged a bankrupt, Lessor may terminate this lease, and in such event Lessee shall at once pay Lessor a sum of money equal to the entire amount of rent reserved by this lease for the then unexpired portion of the term hereby created, as liquidated damages.

4. LESSEE NOT TO MISUSE. Lessee will not permit any unlawful or immoral practice, with or without his knowledge or consent, to be committed or carried on in the Premises by himself or by any other person. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that hereinbefore specified. Lessee will not keep or use or permit to be kept or used in or on the Premises or any place contiguous thereto any flammable fluids or explosives, without the written permission of Lessor first had and obtained. Lessee will not load floors beyond the floor load rating prescribed by applicable municipal ordinances. Lessee will not use or allow the use of the Premises for any purpose whatsoever that will injure the reputation of the Premises or of the building of which they are a part.

5. CONDITION ON POSSESSION. Lessee 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, and no agreements or promises to decorate, alter, repair or improve the Premises, have been made by Lessor or his agent prior to or at the execution of this lease that are not herein expressed.

6. REPAIRS AND MAINTENANCE. Lessee shall keep the Premises and appurtenances thereto in a clean, slightly and healthy condition, and in good repair, all according to the statutes and ordinances in such cases made and provided, and the directions of public officers thereunto duly authorized, all at his own expense, and shall yield the same back to Lessor upon the termination of this lease, whether such termination shall occur by expiration of the term, or in any other manner whatsoever, in the same condition of cleanliness, repair and sightlines as at the date of the execution hereof, reasonable wear and tear excepted. Lessee shall make all necessary repairs and renewals upon Premises and replace broken globes, glass, doors, door hardware and fixtures with material of the same size and quality as that broken and shall insure all glass in windows and doors of the Premises at his own expense. If, however, the Premises shall not thus be kept in good repair and in a clean, slightly and healthy condition by Lessee, as aforesaid, Lessor may enter the same, himself or by his agents, servants or employees, without such entering causing or constituting a termination of this lease or an interference with the possession of the Premises by Lessee, and Lessor may replace the same in the same condition of repair, sightlines, healthiness and cleanliness as existed at the date of execution hereof, and Lessee agrees to pay Lessor, in addition to the rent hereby reserved, the expenses of Lessor in thus replacing the Premises in that condition. Lessee shall not cause or permit any waste, misuse or neglect of the water, gas or electric fixtures. Lessee, at its own cost and expense, shall heat and air condition the Leased Premises to meet its requirements. Lessee, at Lessee's sole cost and expense, during the lease term, shall keep the heating and air conditioning systems in good order, repair and condition, and shall replace any parts, which may require replacement with parts of equal or superior quality to those now in use in the systems.

7. ACCESS TO PREMISES. Lessee shall allow Lessor or any person authorized by Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any repairs or alterations thereof which Lessor may see fit to make, and Lessee will allow

Lessor to have placed upon the Premises at all times notices of "For Sale" and "For Rent", and Lessee will not interfere with the same. Notwithstanding the foregoing, Lessor shall at all times, with or without notice, have the right to access the sprinkler room in the Leased Premises, as it holds the North riser for the building.

8. NON-LIABILITY OF LESSOR. Except as provided by Illinois statute, Lessor shall not be liable to Lessee for any damage or injury to him or his property occasioned by the failure of Lessor to keep the Premises in repair, and shall not be liable for any injury done or occasioned by wind or by or from any defect of plumbing, electric wiring or of insulation thereof, gas pipes, water pipes or steam pipes, or from broken stairs, porches, railings or walks, or from the backing up of any sewer pipe or down-spout, or from the bursting, leaking or running of any tank, tub, washstand, water closet or waste pipe, drain, or any other pipe or tank in, upon or about the Premises or the building of which they are a part nor from the escape of steam or hot water from any radiator, it being agreed that said radiators are under the control of Lessee, nor for any such damage or injury occasioned by water, snow or ice being upon or coming through the roof, skylight, trap-door, stairs, walks or any other place upon or near the Premises, or otherwise, nor for any such damage or injury done or occasioned by the falling of any fixture, plaster or stucco, nor for any damage or injury arising from any act, omission or negligence of co-tenants or of other persons, occupants of the same building or of adjoining or contiguous buildings or of owners of adjacent or contiguous property, or of Lessor's agents or Lessor himself, all claims for any such damage or injury being hereby expressly waived by Lessee. Lessor does not warrant that heating service will be free from interruptions caused by strike, accident or other cause beyond the reasonable control of Lessor. All claims against Lessor for injury or damage arising from failure to furnish heat are hereby expressly waived by Lessee.

9. RESTRICTIONS (SIGNS, ALTERATIONS, FIXTURES). Lessee shall not attach, affix or exhibit or permit to be attached, affixed or exhibited, except by Lessor or his agent, any articles of permanent character or any sign, attached or detached, with any writing or printing thereon, to any window, floor, ceiling, door or wall in any place in or about the Premises, or upon any of the appurtenances thereto, without in each case the written consent of Lessor first had and obtained; and shall not commit or suffer any waste in or about said premises; and shall make no changes or alterations in the Premises by the erection of partitions or the papering of walls, or otherwise, without the consent in writing of Lessor; and in case Lessee shall affix additional locks or bolts on doors or windows, or shall place in the Premises lighting fixtures or any fixtures of any kind, without the consent of Lessor first had and obtained, such locks, bolts and fixtures shall remain for the benefit of Lessor, and without expense of removal or maintenance to Lessor. Lessor shall have the privilege of retaining the same if he desires. If he does not desire to retain the same, he may remove and store the same, and Lessee agrees to pay the expense of removal and storage thereof. The provisions of this paragraph shall not however apply to Lessee's trade fixtures, equipment and movable furniture.

10. FIRE AND CASUALTY. In case the Premises shall be rendered untenable by fire, explosion or other casualty, Lessor may, at his option, terminate this lease or repair the Premises within sixty days. If Lessor does not repair the Premises within said time, or the building containing the Premises shall have been wholly destroyed, the term hereby created shall cease and terminate.

11. TERMINATION; HOLDING OVER. At the termination of the term of this lease, by lapse of time or otherwise, Lessee will yield up immediate possession of the Premises to Lessor, in good condition and repair, loss by fire and ordinary wear excepted, and will return the keys therefore to Lessor at the place of payment of rent. If Lessee retains possession of the Premises or any part thereof after the termination of the term by lapse of time or otherwise, then Lessor may at its option within thirty days after termination of the term serve written notice upon Lessee that such holding over constitutes either (a) renewal of this lease for one year, and from year to year thereafter, at double the then rental (computed on an annual basis) specified in Section 1, or (b) creation of a month to month tenancy, upon the terms of this lease except at double the then monthly rental specified in Section 1, for the time Lessee remains in possession. Lessee shall also pay to Lessor all damages sustained by Lessor resulting from retention of possession by Lessee. The provisions of this paragraph shall not constitute a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall receipt of any rent or any other act in apparent affirmation of tenancy operate as a waiver of the right to terminate this lease for a breach of any of the covenants herein.

12. LESSOR'S REMEDIES. If Lessee shall vacate or abandon the Premises or permit the same to remain vacant or unoccupied for a period of ten days, or in case of the non-payment of the rent reserved hereby, or any part thereof, or of the breach of any covenant in this lease contained. Lessee's right to the possession of the Premises thereupon shall terminate with or (to the extent permitted by law) without any notice or demand whatsoever, and the mere retention of possession thereafter by Lessee shall constitute a forcible detainer of the Premises; and if the Lessor so elects, but not otherwise, and with or without notice of such election or any notice or demand whatsoever, this lease shall thereupon terminate, and upon the termination of Lessee's right of possession, as aforesaid, whether this lease be terminated or not, Lessee agrees to surrender possession of the Premises immediately, without the receipt of any demand for rent, notice to quit or demand for possession of the Premises whatsoever, and hereby grants to Lessor full and free license to enter into and upon the Premises or any part thereof, to take possession thereof with or (to the extent permitted by law) without process of law, and to expel and to remove Lessee or any other person who may be occupying the Premises or any part thereof, and Lessor may use such force in and about expelling and removing Lessee and other persons as may reasonably be necessary, and Lessor may re-possess himself of the Premises as of his former estate, but such entry of the Premises shall not constitute a trespass or forcible entry or detainer, nor shall it cause a forfeiture of rents due by virtue thereof, nor a waiver of any covenant, agreement or promise in this lease contained, to be performed by Lessee. Lessee hereby waives all notice of any election made by Lessor hereunder, demand for rent, notice to quit, demand for possession, and any and all notices and demand whatsoever, of any and every nature, which may or shall be required by any statute of this state relating to forcible entry and detainer, or to landlord and tenant, or any other statute, or by the common law, during the term of this lease or any extension thereof. The acceptance of rent, whether in a single instance or repeatedly, after it falls due, or

after knowledge of any breach hereof by Lessee, or the giving or making of any notice or demand, whether according to any statutory provision or not, or any act or series of acts except an express written waiver, shall not be construed as a waiver of Lessor's rights to act without notice or demand or of any other right hereby given Lessor, or as an election not to proceed under the provisions of this lease.

13. RIGHT TO RELET. If Lessee's right to the possession of the Premises shall be terminated in any way, the Premises, or any part thereof, may, but need not (except as provided by Illinois statute), be relet by Lessor, for the account and benefit of Lessee, for such rent and upon such terms and to such person or persons and for such period or periods as may seem fit to the Lessor, but Lessor shall not be required to accept or receive any tenant offered by Lessee, nor to do any act whatsoever or exercise any diligence whatsoever, in or about the procuring of any care or diligence by Lessor in the reletting thereof; and if a sufficient sum shall not be received from such reletting to satisfy the rent hereby reserved, after paying the expenses of reletting and collection, including commissions to agents, and including also expenses of redecorating. Lessee agrees to pay and satisfy all deficiency; but the acceptance of a tenant by Lessor, in place of Lessee, shall not operate as a cancellation hereof, nor to release Lessee from the performance of any covenant, promise or agreement herein contained, and performance by any substituted tenant by the payment of rent, or otherwise, shall constitute only satisfaction pro tanto of the obligations of Lessee arising hereunder.

14. COSTS AND FEES. Lessee shall pay upon demand all Lessor's costs, charges and expenses, including fees of attorneys, agents and others retained by Lessor, incurred in enforcing any of the obligations of Lessee under this lease or in any litigation, negotiation or transaction in which Lessor shall, without Lessor's fault, become involved through or on account or on account of this lease.

15. CONFESSION OF JUDGMENT. Lessee hereby irrevocably constitutes and appoints any attorney of any court of record in this State, to be his true and lawful attorney for him and in his name and stead, to enter his appearance in any suit or suits that may be brought in any court in this State at any time when any money is due hereunder for rent or otherwise, to waive the issuing of process and service thereof and trial by jury or otherwise, and to confess a judgment or judgments for such money so due and for costs of suit and for reasonable attorney's fees in favor of Lessor, and to release all errors that may occur or intervene in such proceedings, including the issuance of execution upon any such judgment, and to stipulate that no writ of error or appeal shall be prosecuted from such judgment or judgments, or any bill in equity filed, nor any proceedings of any kind taken in law or equity to interfere in any way with the operation of such judgment or judgments or of execution issued thereon and to consent that execution may immediately issue thereon.

16. LESSOR'S LIEN. Lessor shall have a first lien upon the interest of Lessee under this lease, to secure the payment of all moneys due under this lease, which lien may be foreclosed in equity at any time when money is overdue under this lease; and the Lessor shall be entitled to name a receiver of said leasehold interest, to be appointed in any such foreclosure proceeding, who shall take possession of said premises and who may relet the same under the orders of the court appointing him.

17. REMOVAL OF OTHER LIENS. In event any lien upon Lessor's title results from any act or neglect of Lessee, and Lessee fails to remove said lien within ten days after Lessor's notice to do so, Lessor may remove the lien by paying the full amount thereof or otherwise and without any investigation or contest of the validity thereof, and Lessee shall pay Lessor upon request the amount paid out by Lessor in such behalf, including Lessor's costs, expenses and counsel fees.

18. REMEDIES NOT EXCLUSIVE. The obligation of Lessee to pay the rent reserved hereby during the balance of the term hereof, or during any extension hereof, shall not be deemed to be waived, released or terminated, nor shall the right and power to confess judgment given in paragraph 15 hereof be deemed to be waived or terminated by the service of any five-day notice, other notice to collect, demand for possession, or notice that the tenancy hereby created will be terminated on the date therein named, the institution of any action of forcible detainer or ejectment or any judgment for possession that may be rendered in such action, or any other act or acts resulting in the termination of Lessee's right to possession of the Premises. The Lessor may collect and receive any rent due from Lessee, and payment or receipt thereof shall not waive or affect any such notice, demand, suit or judgment, or in any manner whatsoever waive, affect, change, modify or alter any rights or remedies which Lessor may have by virtue hereof.

19. NOTICES. Notices may be served on either party, at the respective addresses given at the beginning of this lease, either (a) by delivering or causing to be delivered a written copy thereof, or (b) by sending a written copy thereof by United States certified or registered mail, postage prepaid, addressed to Lessor or Lessee at said respective addresses in which event the notice shall be deemed to have been served at the time the copy is mailed.

20. LESSEE'S INSURANCE. Lessee shall keep in force, at Lessee's sole cost and expense, so long as this lease remains in effect, public liability and property damage insurance in companies authorized to do business in Illinois and Cook County with respect to the leased Premises, insuring both Lessor, Lessor's mortgagee, beneficiaries (if applicable) and their respective agents and Lessee as their interest may appear (Lessor to be named an Additional Insured Party in said policy), with a combined single limit coverage of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries and/or death and property damage. Such insurance shall be primary relative to any other valid and collectible insurance. Such policy also require the Lessor to be notified in writing by the insurer at least thirty (30) days prior to the cancellation or reduction in the amount of such insurance. Lessee shall furnish the Lessor with an original certificate or certificates (and with renewal certificates) from the insurer or insurers evidencing such insurance coverage to be in effect. Should Lessee fail at any time to provide this coverage and evidence thereof, Lessor may cause a policy with such dollar limits to be issued by a reputable insurance company for and on behalf of Lessee, and Lessee shall promptly reimburse Lessor on demand for the

full cost thereof. In addition, in the event Lessee sells alcohol, Lessee shall maintain Dram Shop Insurance in an amount subject to Lessor's reasonable approval, naming the Lessor as an additional insured.

21. Common Areas and Real Estate Taxes. Lessor shall make available from time to time such areas and facilities of common benefit to the tenants and occupants of the Shopping Center (hereinafter sometimes called "Common Areas") as Lessor shall deem appropriate. Common Areas shall include all sewer lines, water mains, mechanical equipment, pipes, ducts, conduit, wires and all other facilities furnished, made available or maintained by Lessor or others in or near the Shopping Center for the common and joint use and benefit of Lessor, the Shopping Center, the Lessee and other lessees and owners of other property within the Shopping Center, their customers and invitees, including, but not limited to, package pickup stations, stairways, pedestrian sidewalks, parking areas, landscaped areas, retaining walls, retention and detention ponds, perimeter walls and fences, lighting facilities, bus stops, driveways and roads within the Shopping Center and other improvements. The Common Areas shall be subject to the exclusive control and management of Lessor. Lessor shall operate, manage, equip, light, insure, repair and maintain the Common Areas and facilities for their intended purposes in such manner as Lessor shall in its sole discretion determine, and may from time to time change the size, location, configuration, nature and use of any Common Areas and facility and may make installations therein and move and remove such installations. Lessor shall have the right to close the Common Areas or any part thereof on such non-business days or during such non-business hours as Lessor determines, in its sole discretion. Lessee hereby acknowledges, consents and agrees that any and all services, facilities and access by the public to the Leased Premises or to the Shopping Center may be suspended in whole or in part during such days as may be declared by local, state or federal authorities as days of observance, or during any periods of actual or threatened civil commotion, insurrection or circumstances beyond Lessor's control when Lessor, in Lessor's reasonable judgment shall deem the suspension of such services, facilities and access necessary for the protection or preservation of persons or property, or any one or more of the foregoing.

Use of Common Areas. Lessee and its permitted concessionaires, officers, employees, agents, customers and invitees shall have the nonexclusive license, in common with Lessor and all others to whom Lessor has or may hereafter grant rights, to use the Common Areas as designated from time to time by Lessor, subject to such reasonable regulations as Lessor may from time to time impose, including the designation of specific areas in which vehicles owned by Lessee, its permitted concessionaires, officers, employees and agents must be parked. Lessee agrees to abide by such regulations and to use its best efforts to cause its permitted concessionaires, officers, employees, agents, customers and invitees to conform thereto. Lessor may at any time close temporarily any part of the Common Areas to make repairs or changes, to prevent the acquisition of public rights in such area or to discourage non-customer parking, and may do such other acts in and to the Common Areas as in its judgment may be desirable to improve the convenience thereof. Lessee shall not, at any time, interfere with the rights of Lessor and other tenants, and their permitted concessionaires, officers, employees, agents, customers and invitees, to use any part of the parking areas and other part of the Common Areas.

Charge for Common Areas and Facilities. Lessee shall, as Additional Rent, pay to Lessor in the manner provided in this Section 21, Lessee's Proportion of all Common Areas Maintenance Cost and Taxes as are herein defined:

A. The term "Common Area Maintenance Cost" when used herein shall mean all costs and expenses of every kind and nature paid or incurred by Lessor during the Lease Term (including appropriate reserves) in operating, owning, managing, equipping, policing and protecting (if and to the extent provided by Lessor), servicing, lighting, repairing, replacing and maintaining the Common Areas and all components thereof and all other improvements located within the Shopping Center (excluding premises leased or to be leased to tenants of the Shopping Center, but including building systems that benefit all such tenants). Such costs and expenses shall include, but not be limited to, all costs incurred in maintaining, repairing and replacing all improvements located within the Shopping Center as shall be required in Lessor's judgment to provide a competitive first class shopping area; all costs and expenses of security and fire protections; on-site and off-site vehicle and pedestrian traffic direction and control (including operation, maintenance and repair of any elevators, escalators and stairs); all costs and expenses of cleaning and removing of rubbish, dirt, debris, snow and ice; all costs and expenses of planting, replanting and replacing flowers and landscaping; water and sewerage charges; premiums for fire and extended coverage, malicious mischief and vandalism, sprinkler leakage, rent loss and such other forms of casualty insurance and public liability insurance covering all improvements within the Shopping Center (including, but not limited to, the Common Areas), workmen's compensation and employer's liability, and any other casualty or risk insurance procured by Lessor in connection with the Shopping Center, in such form, amounts and companies as Lessor shall elect to carry; wages, unemployment taxes, social security taxes, special assessments, transportation or environmental protection tax or levy or similar tax or levy, personal property taxes attributed to the operation of the Shopping Center; fees for audits, required licenses and permits; all costs and expenses for supplies; expenses incurred by Lessor in the testing of sprinkler systems located in the Shopping Center; all charges for utility services for the Common Areas, including all costs and expenses of maintaining lighting fixtures (including the cost of light bulbs and electric current); maintenance of all services not maintained by the serving utility company; all costs and expenses of any bus or livery service to the Shopping Center which Lessor determines to provide; all costs, expenses, surcharges or other impositions or assessments incurred by Lessor in connection with environmental protection legislation or regulation or assessed against or imposed on the Shopping Center or any part thereof with regard thereto; operating and maintaining Shopping Center signs on or off the Shopping Center; depreciation, interest, and all other costs resulting from improvements or additions imposed and required by regulatory agencies; reasonable depreciation of equipment, machinery and facilities, rents paid for the leasing of equipment and finance charges paid for the purchase of equipment, machinery and facilities, used in the operation of the Common Areas and administrative costs at the rate of fifteen (15%) percent of the total costs of operating and maintaining the Common Areas (except the appropriate reserves), and such other costs as Lessor may reasonably

determine are required for the proper maintenance of the common Areas, but there shall be excluded costs of equipment properly chargeable to capital.

B. The term "Taxes" when used herein shall mean any form of tax, general or special assessment, ordinary or extraordinary, foreseen or unforeseen, any license fee, business tax, rental tax, excise tax, gross receipts tax, so-called value added tax, water and sewer rents or levy or charge of any kind whatsoever (collectively called "Impositions") imposed during the Term by any governmental entity of any kind whatsoever having the direct or indirect power to tax the Shopping Center or any interest of Lessor in the Shopping Center, the right to rent or other income there from or the business of leasing within the Shopping Center. The Imposition may be: existing; substituted for or added to an existing Imposition or a new Imposition; measured by the value or square footage of real property or some other method; or imposed as a charge for governmental services such as, but not limited to, fire or police protection, street or sidewalk maintenance or refuse removal. Taxes shall include any costs incurred by Lessor, including fees or attorneys, accountants and appraisers incurred in contesting any real property taxes and in negotiating any reduction thereof with any public authority. Taxes shall not in any event include Lessor's federal or state income, franchise, inheritance or estate taxes. Taxes for the first and last Lease Years shall be prorated as of the beginning and end of the Lease Term.

Payment of Common Area Maintenance Cost. Commencing on the Rent Commencement Date, the annual charges for Common Area Maintenance Cost and Taxes shall be paid in monthly installments on the first day of each calendar month in advance in an amount estimated by Lessor. After the end of such fiscal year Lessor uses for such purpose, Lessor shall furnish Lessee a statement in reasonable detail of the actual Common Area Maintenance Cost paid or incurred by Lessor during such period, and thereupon there shall be an adjustment between Lessor and Lessee with payment to or repayment by Lessor, as the case may require, to the end that Lessor shall receive the precise amount of Lessee's Proportion of said costs for such period and no more.

22. MISCELLANEOUS. (a) Provisions typed on this lease and all riders attached to this lease and signed by Lessor and Lessee are hereby made a part of this lease.

(b) Lessee shall keep and observe such reasonable rules and regulations now or hereafter required by Lessor, which may be necessary for the proper and orderly care of the building of which the Premises are a part.

(c) All covenants, promises, representations and agreements herein contained shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

(d) The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

(e) The words "Lessor" and "Lessee" wherever used in this lease shall be construed to mean Lessors or Lessees in all cases where there is more than one Lessor or Lessee, and to apply to individuals, male or female, or to firms or corporations, as the same may be described as Lessor or Lessee herein, and the necessary grammatical changes shall be assumed in each case as though fully expressed. If there is more than one Lessee the warrant of attorney in paragraph 15 is given jointly and severally and shall authorize the entry of appearance of, and waiver of issuance of process and trial by jury by, and confession of judgment against any one or more of such Lessees, and shall authorize the performance of every other act in the name of and on behalf of any one or more of such Lessees.

(f) Lessee represents and warrants to Lessor that neither it nor its officers or agents nor anyone acting on its behalf has dealt with any real estate broker, in the negotiating or making of this Lease and Lessee agrees to indemnify and hold Lessor, its agents, employees, partners, directors, shareholders and independent contractors harmless from all liabilities, costs, demands, judgments, settlements, claims, and losses, including reasonable attorneys' fees and costs, incurred by Lessor in conjunction with any such claim or claims of any other broker or brokers claiming to have interested Lessee in the Building or the Premises or claiming to have caused Lessee to enter into this Lease.

(g) Lessor and Lessee hereby knowingly, voluntarily and intentionally waive the right to a trial by jury in respect of any litigation based hereon, arising out of, under or in connection with the lease or any documents contemplated to be executed in connection herewith or any course of conduct, course or dealings, statements (whether oral or written) or actions of either party arising out of or related in any manner with the Premises.

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

Please print or type name(s) below signature(s).

WITNESS the hands and seals of the parties hereto, as of the Date of Lease stated above.

BARTLETT WINE & LIQUOR, INC.

LESSEE: Walia Liquors, Inc.
D/B/A Armanetti Beverage Mart

LESSOR: MMAJ, LLC

Sukhdeep Walia (SEAL)
Sukhdeep Walia, President

Manny Rafidia (SEAL)
Manny Rafidia, Managing Member

PERSONAL GUARANTEE

On this 9th day of November, 2018, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Personal Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

Sukhdeep Walia (SEAL)
Sukhdeep Walia

Home Address: 544 Sequoia Trail
Roselle, IL 60172

Cell Number: (630) 582-1993

Driver's License No: _____

Social Security No: 348-94-5428

State of Illinois, County of Cook ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that

The foregoing instrument was acknowledged before me this 9th day of November, 2018 by Sukhdeep Walia.

Theresa A. Slovic
Notary Public

7-12-20
My Commission Expires



This is to certify that



Sukhdeep Walia

has successfully completed a seminar in
ALCOHOL SELLER & SERVER EDUCATION TRAINING
State of Illinois Certified BASSET Program

04-5A-0062852 · Officer Heidi Onion
ILCC Certification # Instructor

**POLICE DEPARTMENT MEMORANDUM
19-34**

DATE: June 17, 2019
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:

Sukhdeep K. Walia
Business: Armanetti

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



INTER OFFICE
MEMORANDUM



To: Heidi Atkinson
From: Phyllis Severson
Date: June 12, 2019
Subject: Liquor License Fingerprint Response



The attached fingerprint response package is complete and contains:

- Signed Fee Applicant Consent Form
- Illinois State Police Response – **Clear**
- FBI Response – **Clear**
- Sex Offender Website: **Clear**

FOR: _____
NAME: SUKHDEEP K. WALIA
PURPOSE: LIQUOR MANAGER – ARMANETTI