

**VILLAGE OF BARTLETT**  
**BOARD AGENDA**  
**OCTOBER 6, 2020**  
**7:00 P.M.**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
  
5. **ADJOURN TO EXECUTIVE SESSION:** To Discuss the Selection of a Person to Fill a Vacant Public Office Pursuant to Section 2(c)3 of the Open Meetings Act
6. **RECONVENE BOARD MEETING**
7. **APPOINT TRUSTEE**
  
8. **\*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.*
  
- \*9. **MINUTES:** Public Hearing & Board Minutes – September 15, 2020
- \*10. **BILL LIST:** October 6, 2020
11. **TREASURER'S REPORT:** None
  
12. **PRESIDENT'S REPORT:** Arts DuPage Proclamation
  
13. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
14. **TOWN HALL:** (Note: Three (3) minute time limit per person)
  
15. **STANDING COMMITTEE REPORTS:**
  - A. **BUILDING & ZONING COMMITTEE, CHAIRMAN REINKE**
    1. Ordinance Approving of a Preliminary/Final Plat of Resubdivision of 260 S. Western Avenue and Granting a Variation (Cylwik Resubdivision)
  
  - B. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
    1. None
  
  - C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**
    1. None
  
  - D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS**
    1. None
  
  - E. **POLICE & HEALTH COMMITTEE, CHAIRMAN CARONARO**
    1. None
  
  - F. **PUBLIC WORKS COMMITTEE, CHAIRMAN (OPEN)**
    - \*1. Resolution Ratifying the Public Improvements Completion Agreement for Eastfield Subdivision Between the Village of Bartlett and Pulte Home Company, LLC
    - \*2. Ordinance Authorizing the Sale by Internet Auction of Surplus Personal Property Owned by the Village of Bartlett
  
16. **NEW BUSINESS**
17. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
18. **ADJOURNMENT**



## VILLAGE OF BARTLETT PUBLIC HEARING MINUTES September 15, 2020

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### CALL TO ORDER

President Wallace called the Eastfield Annexation Agreement Public Hearing of September 15, 2020 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. and is broadcasting live and via Zoom Meeting video.

### ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

Planning & Development Director Roberta Grill stated that the Public Hearing Notice for the Eastfield Annexation Agreement was published in the Daily Herald and mailed to the required taxing districts on August 31, 2020. A copy of the Certificate of Publication was also included in the packet tonight. The Annexation Agreement was also made available for public review at the Planning & Development Services department. This is for the 15 acres located at the northwest corner of Petersdorf and Army Trail Roads.

Attorney Mraz summarized the agreement and said that the first item is the Annexation Agreement and most of the ordinances required by the agreement are before the Board this evening and are available on-line to the public. There is a piece to the north called the Roadway Parcel that is going to be dedicated (.996 acres). There is a 13.975 acre piece with the 28 lots and one lot is dedicated to the Park District. There is a naturalized detention area and the agreement provides certain conditions approved by the county for the dedication of the park site. It sets up what the donation would be and the fact that the village must pass the Exception Ordinance, which rezones the property, approves the preliminary and final plat of subdivision, requires the creation of a Special Service Area to pay for storm sewer and storm water management improvements. The terms between the parties require a PICA and security for the public improvements to be built. The engineering plans have been reviewed by the village engineer and approved and have to be built in strict accordance with those plans.

President Wallace asked if anyone had questions on the Annexation Agreement.



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There were none.

President Wallace asked if anyone in the audience would like to make a comment or pose a question in this hearing, please respond now.

There were none.

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

**ROLL CALL VOTE TO ADJOURN**

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

NAYS: None

ABSENT: None

**MOTION CARRIED**

The Public Hearing was adjourned at 7:04 p.m.

Lorna Gilles  
Village Clerk



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1. CALL TO ORDER

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Gilles.

3. INVOCATION – Bartlett Police Chaplain Breanne Fuelling gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Hopkins stated that he would like to add Item 1 under License & Ordinance, Ordinance 2020-91, an Ordinance Amending Title 3, Chapter 31, of the Bartlett Municipal Code Concerning Local Video Gaming Licenses to the Consent Agenda.

Trustee Reinke stated that he would like to add Items 3-10 under Building & Zoning, Ordinance 2020-84, an Ordinance Amending the Bartlett Municipal Code Title 10 Zoning to Define and Regulate Truck Stop Establishments, Approving a Site Plan, Granting Special Use Permits and Granting a Variation for True North; Ordinance 2020-85, an Ordinance Approving and Directing the Execution of the Annexation Agreement Between FJH Properties LLC, Chicago Title Land Trust Company Trust No. 8002359484, Pulte Home Company, LLC and the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-



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86, an Ordinance Annexing the 13.975 Acre FJH Property at the Northwest Corner of Petersdorf and Army Trail Roads to the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-87, an Ordinance Annexing the 0.996 Acre Chicago Title Lane Trust Company Trust #8002359484 Property at the Northwest Corner of Petersdorf and Army Trail Roads to the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-88, an Ordinance Rezoning the 13.975 +/- Acre FJH Property from the ER-1 Estate Residence Zoning District to the SR-3 Suburban Residence Zoning District, Approving a Preliminary/Final Subdivision Granting a Special Use Permit for Wetlands, and Amending the Future Land Use Plan for Eastfield Subdivision; Ordinance 2020-89, an Ordinance Proposing the Establishment of Special Service Area Number One for the Proposed Eastfield Subdivision of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the Issuance of Bonds to an Amount not to Exceed \$1,081,320 for the Purpose of Paying the Cost of Providing Special Services in and for such Area; Approval of the request of Pulte Home Company, LLC to begin site grading and excavation of the Eastfield subdivision property; Ordinance 2020-90, an Ordinance Approving a Plat of Dedication and Acceptance of the Dedication of the Offsite Roadway Parcel (Immediately North of and Adjacent to the Eastfield Subdivision).

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 Deyne moved to Amend the Consent Agenda and that motion was seconded by Trustee Carbonaro.

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

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

**NAYS:** None

**ABSENT:** None

**MOTION CARRIED**

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



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

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

6. MINUTES

Trustee Deyne moved to approve the Board and Committee minutes from September 1, 2020 and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE BOARD AND COMMITTEE MINUTES FROM  
SEPTEMBER 1, 2020

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

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

8. TREASURER'S REPORT

Finance Director Todd Dowden stated that this was the July 2020 Treasurer's Report. He stated that the Municipal Sales Tax Report through May 2020 totaled \$198,797 and was down \$6,775 from the previous month last year or 3.3%. Overall, they are down about 2% year to date. Motor Fuel Tax distribution through June 2020 totaled \$99,562. That is \$56,929 from the old MFT, compared to \$76,204 from last year and an additional \$42,633 from the Transportation Renewal Fund.

9. PRESIDENT'S REPORT

President Wallace presented the National Night Out 2020 Proclamation and community awards and proclaimed Tuesday, October 6, 2020 as National Night Out in Bartlett.

Police Chief Patrick Ullrich stated that National Night Out over the years has been one of their biggest community events. It started 27 years ago with a flashlight walk that went from Eastview School to Bartlett Park. It is a huge community event with several lead-in events. The reason they have expanded to the extent that they have, is that they have



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come to realize the importance of those police and community relationships and how they promote and build trust as well as community support. They are going to be talking about some of the awards they usually give out on National Night Out. These awards are built off that trust and community involvement. National Night Out is about getting neighbors outside of their house to meet their neighbors and the police. When you forge those relationships, the goal is that when something happens, neighbors will be comfortable calling the police as well as be willing to help each other out. He proceeded with the following awards:

**Community Spirit Award-** Awarded to civic organizations (e.g. schools, churches, scout groups, charities, non-profits, etc.) that have given back to the community by volunteering at community events or programs, or showing their community spirit in other ways.

This year's Community Spirit Award goes to "Take A Vet Fishing" it is a non-profit organization seeking to honor, comfort and assist our post-traumatic stress soldiers. Over the past several years, "Take A Vet Fishing" has gone above and beyond to not only help out our returning vets by hosting their own fishing events in Illinois, Wisconsin and Minnesota, but also with donating several hundred brand new fishing poles for our Annual DARE Family Fishing Derby. This has given yet another generation the opportunity to get out with their families and enjoy fishing. We are so grateful to have residents like Jay Garstecki involved with such amazing organizations. Thank you!

**Business Star Award-** Awarded to businesses who demonstrate a high amount of participation at events or in programs within the community.

This year's Business Star Award goes to Bartlett National Karate who has always proudly assisted within the community to offer support wherever needed and have helped with all of our National Night Out events over the past several years. From volunteering to dress-up in mascot costumes, entertaining audiences with their karate skills performances and donating several gift certificates for karate lessons to our Annual Family Fishing Derby, to sticking around long after the events have ended to assist with clean-up; Bartlett National Karate has always shown a willingness to help out to make every event in our community even better. Great job!

**Citizen Star Award-** Awarded to individuals who have gone above and beyond what is expected of citizens. The award recognizes citizen involvement in protecting the community, encourages neighborhood watch participation, and fosters positive relationships between the police department and the community.

Nick Borst was chosen to receive one of this year's Citizen Star Awards. On March 1, 2020 at approximately 1208 hours, officers responded to the Village Church of Bartlett for



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a full arrest. The victim was found on the ground, not conscious and not breathing. however, due to the quick actions of Nick Borst who administered CPR, he was able to save this individual's life. Amazing job! (Mr. Borst was unable to make it to the meeting)

Matthew Doering, Giovanni Serriteno, Craig Greenberg, James Dowling and Edward Rohlfes were chosen to receive Citizen Star Awards for their quick thinking on 06/16/2020. At approximately 0740 hours, Bartlett Police were dispatched to the area of Humbracht Circle for a report of a male who was trapped under water beneath a riding lawnmower that had flipped over into a pond. After hearing screaming, Matthew, Giovanni, Craig, James and Edward all ran over and were able to get Adalberto Cardenas Sanchez out from under the lawnmower and carried his unconscious body out of the pond. They were then able to remove the mud and debris blocking his airway, slapped him on the back, at which time Adalberto started breathing on his own and regained consciousness. The quick response of these individuals prevented Adalberto from drowning. This team of amazing individuals is truly deserving of this recognition!

The Campobasso Family and James C. Catting Jr. were also chosen to receive one of this year's Citizen Star Awards. On 07/22/2020 at approximately 1613 hours, officers were dispatched to the area of Munger and Forest Preserve Roads for a traffic crash with injuries. Before arriving on-scene, dispatch informed responding officers that the driver that caused the crash had fled on foot through the subdivision carrying a grocery bag and a dark handgun. James was able to give a detailed description of the subject and his direction of travel to the officers on-scene. The Campobasso Family then informed officers in the area that they had observed, on video, an individual entered their back-garage door and the door closed. Once officers located the subject inside this resident's garage, removed and secured him, James was able to make a positive identification and the subject was arrested. The brave and immediate actions of the Campobasso Family and James C. Catting Jr. helped us successfully and safely apprehend this subject. Nice job to all of you!

Every year these awards remind us what a difference one individual can make in the lives of many. Thanks to all of you for going above and beyond! He thanked the Board and Village Administrator Schumacher for continuous support of the National Night Out program.

Ms. Schumacher commended the police department who threw out the playbook for National Night Out and reimagined the entire event from top to bottom to deal with all the Covid restrictions and precautions that we have to take this year. Although National Night Out looks a little different this year, the spirit and enthusiasm that's behind it is still there.



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President Wallace concurred with that and thanked them for a job well done. He stated that there is a scavenger hunt coming up soon on Saturday, in the downtown.

### 10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne stated that he wanted to take a moment to recognize the police department for the outstanding job they did on September 4<sup>th</sup> at the corner of Williamsburg and Morse Avenues. There was a domestic dispute which spilled in the streets leading into a fight. Subsequently, the police were called and numerous officers responded. After himself taking calls and meeting with some of the residents that witnessed the incident, he commented about the vulgar language towards police officers. In spite of the verbal abuse threatening our officers, they remained calm and didn't respond and ultimately defused the situation. We all know that our police department's are under a microscope today but he was proud of their efforts and how they serve our community. He thanked them all for a great job.

### 11. TOWN HALL

#### **Lindsey Tintera, 132 Hearthstone Drive**

Ms. Tintera stated that she wanted to express her concerns over the gas station on West Bartlett and Route 25. She lives in the Bartlett Point subdivision and this was very concerning to them. The big issues are community and we don't need another gas station. They need a grocery store or pharmacy or a store that will serve the community that is surrounding it. There was some thoughts that two gas stations would create competition and drive down prices. There is a lot of concern with adding additional gaming and liquor sales next to a baseball and football field along with an elementary school one half mile down the road. That is outside the scope of the Illinois Gaming Rules but it is not good ethics. She does not believe this is the right decision for Bartlett and certainly not the west side of Bartlett. There was a lot of opposition at the Plan Commission meeting and it's a shame that residents were told that their opinion did not matter. She is concerned that they will have an increase in crime with gaming and alcohol sales and an increase in accidents. While her kids are playing on the baseball field, cars and trucks will be driving down Southwind to make a left on Route 25. She did not think this was thought through and is only being considered because of the revenue to Bartlett. She believed that Bartlett was doing just fine with all the industrial revenue that has been added in the last five years. When they moved there in 2014, there was nothing surrounding their home. Now there are huge industrial warehouses on Munger Road and Stearns. How about putting this gas station on Stearns. They need a grocery store that takes less than 15 minutes to get to. She can't get to a pharmacy within 15 minutes. She works full-time from home and has two children e-learning and her house was too far



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away to pick up her prescription at the pharmacy. She hoped the Trustees would take into consideration if this is the right decision for the community.

**Kalpesh Desai, 144 Abbott Court**

Mr. Desai stated that he agreed with the resident that just spoke and totally supports having a grocery store or pharmacy on the southeast corner of West Bartlett and Route 25 and would be convenient to all the residents who live there. He felt that a truck stop and video gaming would not be of any help. There is already a gas station there that provides that service. He would appreciate it if this could be changed to a pharmacy or grocery store.

**Anna Wilson, 139 Abbott Court**

Ms. Wilson stated that her concerns were pretty much what Ms. Tinera and Mr. Desai had said, however, they would like consideration given to the fact that there is also a high school there and a lot of students that travel from across town in order to get to school as well as after school activities. They are inexperienced drivers and with the amount of truck traffic currently at this intersection, they would like this taken into consideration. Also, they have a school for higher students that is also being built across from Kohler Field which will increase that traffic. Having two lanes each direction at that intersection is going to be busy. They have a lot of little kids and teenagers that ride skateboards and bicycles and a lot that use their streets as a cut-off to avoid the intersection and lights. It is going to be unsafe for everyone.

**Joanna Olsen, 172 Primrose**

Ms. Olsen stated that they are in 100% agreement with the previous comments. They have three children that drive back and forth to the high school and the mornings always tend to be a mess with traffic backups. A new school is being built and the subdivision has just been completed in the last year. There are two new subdivisions being built in South Elgin on the opposition corner. Having a truck stop at a major intersection that is driven by inexperienced children that need to get to classes on time is going to be dangerous. There are a ton of trucks up and down West Bartlett and Route 25 and flying through the intersection. She can't imagine how this is even a thought to bring more traffic and trucks. They are extending their support and the neighborhood support against this project. The safety of the children and young girls that go to these gas stations because they are so close to the schools is not safe at all for a nice community. This will also bring down the property values. She hoped the Board would take their thoughts into consideration.

**Bonnie Kajpust, 241 Dallas Drive**

Ms. Kajpust stated that she has lived in her home for 17 years and with her neighbors agree 100% against the new truck stop and gas station. It will not be safe to their



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community. They need a grocery store or pharmacy and she has been dreaming of one for all these years.

**Anna Galecki, 1984 Woodhaven Drive**

Ms. Galecki indicated that a typical truck stop is where the drivers stop and sleep and asked if this was what was going to be happening at this gas station or just somewhere to obtain fuel.

President Wallace stated that this has been addressed before. There will be very little parking involved.

Ms. Galecki stated that a lot of children cross West Bartlett Road that live in Heron's Landing have no patrol. She had concerns for the children that do not take the bus and have to cross West Bartlett.

President Wallace stated that the traffic increase is going to be less than 2%.

Trustee Reinke asked if they could look at getting a crossing guard.

President Wallace concurred.

**12. STANDING COMMITTEE REPORTS**

**A. BUILDING & ZONING COMMITTEE, CHAIRMAN REINKE**

Trustee Reinke stated that Ordinance 2020-92, an Ordinance Amending Ordinance 2000-54 and Approving a Site Plan and Granting a Special Use Permit for Lot 12B in the Brewster Creek Business Park; Ordinance 2020-93, an Ordinance Approving of a Preliminary/Final Plat of Subdivision for Southwind Business; Ordinance 2020-84, an Ordinance Amending the Bartlett Municipal Code Title 10 Zoning to Define and Regulate Truck Stop Establishments, Approving a Site Plan, Granting Special Use Permits and Granting a Variation for True North; Ordinance 2020-85, an Ordinance Approving and Directing the Execution of the Annexation Agreement Between FJH Properties LLC, Chicago Title Land Trust Company Trust No. 8002359484, Pulte Home Company, LLC and the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-86, an Ordinance Annexing the 13.975 Acre FJH Property at the Northwest Corner of Petersdorf and Army Trail Roads to the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-87, an Ordinance Annexing the 0.996 Acre Chicago Title Lane Trust Company Trust #8002359484 Property at the Northwest Corner of Petersdorf and Army Trail Roads to the Village of Bartlett (Eastfield Subdivision); Ordinance 2020-88, an Ordinance Rezoning the 13.975 +/- Acre FJH Property from the ER-1 Estate Residence Zoning



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District to the SR-3 Suburban Residence Zoning District, Approving a Preliminary/Final Subdivision Granting a Special Use Permit for Wetlands, and Amending the Future Land Use Plan for Eastfield Subdivision; Ordinance 2020-89, an Ordinance Proposing the Establishment of Special Service Area Number One for the Proposed Eastfield Subdivision of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the Issuance of Bonds to an Amount not to Exceed \$1,081,320 for the Purpose of Paying the Cost of Providing Special Services in and for such Area; Approval of the request of Pulte Home Company, LLC to begin site grading and excavation of the Eastfield subdivision property; Ordinance 2020-90, an Ordinance Approving a Plat of Dedication and Acceptance of the Dedication of the Offsite Roadway Parcel (Immediately North of and Adjacent to the Eastfield Subdivision) were covered and approved under the Consent Agenda.

**B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**

Trustee Gandsey stated that the Global Arts Concert Series Road Closure Request was covered and approved under the Consent Agenda.

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

Trustee Deyne stated that Resolution 2020-94-R, a Resolution Approving of Disbursement Request for Payout No. 20 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project was covered and approved under the Consent Agenda.

**D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS**

Trustee Hopkins stated that Ordinance 2020-91, an Ordinance Amending Title 3, Chapter 31, of the Bartlett Municipal Code Concerning Local Video Gaming Licenses and Ordinance 2020-95, an Ordinance Amendment to Title 3 Chapter 21 of the Bartlett Municipal Code Regulating Garage, Yard and Rummage Sales were 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 GABRENYA**

Trustee Gabrenya stated that Resolution 2020-96-R, a Resolution Approving an Intergovernmental Agreement Among the Village of Bartlett, the Village of Hoffman Estates, the Village of Barrington Hills, the Village of Barrington, the Village of Deer Park, the Village of Lake Zurich, the Village of Hawthorn Woods, the Village of Mundelein, the



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Village of Vernon Hills, the Village of Mettawa, the Village of Green Oaks, and the City of North Chicago, for the Equally Shared Costs for Initial Work Towards the Creation of a Quiet Corridor Along the Elgin, Joliet, and Eastern Railroad was covered and approved on the Consent Agenda.

### 13. NEW BUSINESS

President Wallace read a Proclamation thanking Trustee Kristina Gabrenya for her service and dedication to the village.

Trustee Gabrenya stated that this was a bittersweet moment. She stated that it has been one of the greatest honors and truly most humbling gift to have had the opportunity to be in this chair. Both literally and figuratively, the Village of Bartlett is an incredible community and has a tapestry of amazing people that make it so. It is all of us, past and present, that have shaped the shared vision of our community. From the residents to the business owners, to those that protect and serve, and to those that leave, it is all of us together that make this community what it is. It has been her absolute privilege to be a part of it all. President Wallace, Trustee Deyne, Trustee Reinke, Trustee Hopkins, Trustee Carbonaro and Trustee Gandsey, please know how much she truly admires each of them on this board and all that they contribute. She thanked them for allowing her to be a part of this. To the staff, Paula, Scott, Bryan and Lorna and everyone on this team, thank you for your vision, your dedication, your professionalism and all you do for the betterment of the community. On a personal note, it has been an absolute pleasure to have worked with all of you. From the moment she stepped into this position, they have made her feel welcome. She will forever be grateful for their kindness. Especially given the discussions around National Night Out, to the Chief and everyone on the police department as well, she sincerely thanked them for all they do to keep us safe and also what they do to promote the true meaning of community. To the residents of the Village of Bartlett, you are my friends, family, neighbors, patients, work team and colleagues. She thanked them for their support and the opportunity to serve them during her time on the board. So, here we are, at the close of a most beautiful adventure and opportunity for which she will always be grateful. She made this difficult decision to step down in order to devote more time to her family and her business. A lovely, lovely, friend e-mailed her recently that time really does fly and it is so true. She has come to appreciate that time is fleeting and she wanted to be present for her young children as much as she possibly could in mind, body and spirit. She will never forget the time she spent on this board and will continue to teach her children to always be mindful of the needs of others – just as her mother taught her.

President Wallace stated that she will truly be missed and he wished her all the best.



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14. QUESTION/ANSWER PRESIDENT & TRUSTEES

Trustee Carbonaro asked the village administrator for a status on what is going on with Metra and where we stand.

Ms. Schumacher stated that earlier in the summer they sent a sidewalk and pedestrian plan into Metra. They were out there recently evaluating the pavers and the access and doing some crossing repairs. She sent them an overall plan that expands some sidewalks and expressed our desire to improve the pedestrian access and the safety around the station as well as extending the parking lot. They have sent that to their engineering department for review. We sent them the concept plan for Site E (apartment complex) and as we have those plans, in more detail, they will be sent as well as an invitation to walk the site.

Trustee Carbonaro asked if she had any idea when that would be.

Ms. Schumacher stated that she hoped sometime this fall. They are getting more concrete plans regarding Site E and that will all be part of that discussion. Staff is anticipating that they will look upon that favorably.

15. ADJOURN

President Wallace stated that the Board would not be going into the Committee of the Whole meeting tonight since there are no agenda items.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:49 p.m.

  
Lorna Gilles  
Village Clerk

VILLAGE OF BARTLETT  
DETAIL BOARD REPORT  
INVOICES DUE ON/BEFORE 10/6/2020

**100-GENERAL FUND REVENUES**

**410110-REAL ESTATE TRANSFER TAX**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRANCISCO URBINA	TRANSFER TAX REFUND	1,035.00
<b>INVOICES TOTAL:</b>		<b>1,035.00</b>

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTRYSIDE ROOFING SIDING	BUILDING PERMIT REFUND	124.00
<b>INVOICES TOTAL:</b>		<b>124.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - OCT 2020	15,227.43
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - OCT 2020	116.50
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/OCT 2020	855.65
<b>INVOICES TOTAL:</b>		<b>16,199.58</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	112.60
<b>INVOICES TOTAL:</b>		<b>112.60</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	IPAD PRO CASE	23.98
1 WAREHOUSE DIRECT	LEGAL PADS/BINDER CLIPS	69.70
1 WAREHOUSE DIRECT	LAMINATE SHEETS	61.96
1 WAREHOUSE DIRECT	SHEET PROTECTORS	31.77
1 WAREHOUSE DIRECT	ENVELOPES	58.14
<b>INVOICES TOTAL:</b>		<b>245.55</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROTARY CLUB	QUARTERLY MEMBERSHIP DUES	396.00
1 MUNICIPAL CLERKS N/NW SUBURBS	ANNUAL MEMBERSHIP DUES	30.00
<b>INVOICES TOTAL:</b>		<b>426.00</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	ADDITIONAL CLEANING - AUG 2020	2,100.00

\*\* Indicates pre-issue check.

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**	1 KEVIN WALLACE	EXPENSE REIMBURSEMENT	159.89
			<b>INVOICES TOTAL:</b>
			<b>2,259.89</b>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	21,576.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	3,562.50
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	22,500.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	2,100.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	600.00
		<b>INVOICES TOTAL:</b>
		<b>53,113.50</b>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC ENGINEERING SERVICES	390.00
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	360.00
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	720.00
1 V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	1,722.50
		<b>INVOICES TOTAL:</b>
		<b>3,192.50</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	217.00
		<b>INVOICES TOTAL:</b>
		<b>217.00</b>

**1210-LIABILITY INSURANCE**

**544200-LIABILITY INS DEDUCTIBLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	CREDIT - 2020 CLOSED CLAIMS MAY	-19,157.89
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2020 CLOSED CLAIMS JUNE	3,954.22
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2019 CLOSED CLAIMS AUGUST	29,731.15
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2020 CLOSED CLAIMS AUGUST	5,635.15
		<b>INVOICES TOTAL:</b>
		<b>20,162.63</b>

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	90.55
		<b>INVOICES TOTAL:</b>
		<b>90.55</b>

\*\* Indicates pre-issue check.

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**523500-AUDIT SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EHLERS & ASSOCIATES INC	CAFR TABLES	737.50
** 1 GOVERNMENT FINANCE OFFICERS	APPLICATION FEE - FY 19/20	610.00
<b>INVOICES TOTAL:</b>		<b>1,347.50</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER	80.76
1 WAREHOUSE DIRECT	TONER	223.99
1 WAREHOUSE DIRECT	CONSTRUCTION PAPER	6.29
1 WAREHOUSE DIRECT	STAPLER	12.59
<b>INVOICES TOTAL:</b>		<b>323.63</b>

**1500-PLANNING & DEV SERVICES**

**523110-LEGAL PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICE	241.50
<b>INVOICES TOTAL:</b>		<b>241.50</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	74.45
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	33.92
<b>INVOICES TOTAL:</b>		<b>108.37</b>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	27.00
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	1,220.00
<b>INVOICES TOTAL:</b>		<b>1,247.00</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUG 2020	288.37
<b>INVOICES TOTAL:</b>		<b>288.37</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	POST-IT NOTES/PENS	47.68
<b>INVOICES TOTAL:</b>		<b>47.68</b>

**1700-POLICE**

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	136.12
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	200.77
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	47.38
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	82.23
1 VERIZON WIRELESS	WIRELESS SERVICES	650.44
1 VERIZON WIRELESS	WIRELESS SERVICES	456.12
<b>INVOICES TOTAL:</b>		<b>1,573.06</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,260.28
<b>INVOICES TOTAL:</b>		<b>1,260.28</b>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	119.99
1 AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	119.99
<b>INVOICES TOTAL:</b>		<b>239.98</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERIES	21.96
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	348.76
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	100.00
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	124.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	19.95
1 MEINEKE CAR CARE CENTER	VEHICLE MAINTENANCE	23.95
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	216.85
<b>INVOICES TOTAL:</b>		<b>856.42</b>

**526100-AUTO BODY REPAIRS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB'S AUTO BODY INC	AUTO BODY REPAIRS	539.63
<b>INVOICES TOTAL:</b>		<b>539.63</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	62.99
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER MEDICINE	44.27
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER MEDICINE/INJECTION	178.50
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 WAREHOUSE DIRECT	INK CARTRIDGE	139.73
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	224.02
<b>INVOICES TOTAL:</b>		<b>772.30</b>

\*\* Indicates pre-issue check.

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**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	73.94
1 RAY O'HERRON CO INC	UNIFORM APPAREL	286.81
1 RAY O'HERRON CO INC	UNIFORM ALTERATIONS	78.95
1 STREICHER'S INC	SAFETY VEST	606.50
1 STREICHER'S INC	BADGE REPAIRS	54.99
<b>INVOICES TOTAL:</b>		<b>1,101.19</b>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OUTDOOR SPORTS TOOL	39.99
<b>INVOICES TOTAL:</b>		<b>39.99</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUG 2020	7,262.32
<b>INVOICES TOTAL:</b>		<b>7,262.32</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS	59.49
1 STATE GRAPHICS	BUSINESS CARDS	109.29
<b>INVOICES TOTAL:</b>		<b>168.78</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING/RETURN TASER	27.56
<b>INVOICES TOTAL:</b>		<b>27.56</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALIBRE PRESS INC	ONLINE SEMINAR REGISTRATION	129.00
1 CALIBRE PRESS INC	IMPLICIT BIAS TRAINING	5,500.00
1 COLLEGE OF DUPAGE	COURSE REGISTRATION FEES	499.00
1 GRZEGORZ MILOS	DRE TRAINING	1,231.90
1 GRZEGORZ MILOS	DRE TRAINING	137.50
<b>INVOICES TOTAL:</b>		<b>7,497.40</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES/R SWEENEY	95.00
1 NORTHWEST POLICE ACADEMY	ANNUAL MEMBERSHIP DUES	75.00
<b>INVOICES TOTAL:</b>		<b>170.00</b>

**543900-COMMUNITY RELATIONS**

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

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1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	10.00
1 CROWN TROPHY	CITIZEN STAR AWARD	72.20
1 GOLDSTAR PRINTING	CITIZEN POLICE ACADEMY SHIRTS	347.30
	<u>INVOICES TOTAL:</u>	<u>429.50</u>

**544001-PRISONER DETENTION**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	30.92
1 VILLAGE SUDS STATION INC	DETENTION LINEN CLEANING	24.50
	<u>INVOICES TOTAL:</u>	<u>55.42</u>

**545200-POLICE/FIRE COMMISSION**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	BRIEFS/ LAW ENFORCEMENT CASES	158.67
1 STANARD & ASSOCIATES INC	PROMOTIONAL TESTING SERVICES	7,707.50
	<u>INVOICES TOTAL:</u>	<u>7,866.17</u>

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALTA CONSTRUCTION EQUIPMENT	CONCRETE CLAW RENT-TO-PURCHASE	855.00
1 VERIZON WIRELESS	WIRELESS SERVICES	78.41
1 VERIZON WIRELESS	WIRELESS SERVICES	35.60
	<u>INVOICES TOTAL:</u>	<u>969.01</u>

**523100-ADVERTISING**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ILLINOIS CITY/COUNTY MGMT ASSOC	CIVIL ENGINEER JOB AD POSTING	50.00
1 ILLINOIS MUNICIPAL LEAGUE	CIVIL ENGINEER EMPLOYMENT AD	35.00
	<u>INVOICES TOTAL:</u>	<u>85.00</u>

**524120-UTILITIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	20.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	102.31
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	12.85
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,766.71
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	445.90
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5,691.47
1 NICOR GAS	GAS BILL	125.35
1 NICOR GAS	GAS BILL	45.19
1 NICOR GAS	GAS BILL	120.85
1 NICOR GAS	GAS BILL	120.84
	<u>INVOICES TOTAL:</u>	<u>8,451.72</u>

\*\* Indicates pre-issue check.

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**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	290.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	560.00
<b>INVOICES TOTAL:</b>		<b>850.00</b>

**527100-SERVICES TO MAINTAIN STREETS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	280.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	392.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	364.00
1 RUBINO ENGINEERING INC	BARTLETT STOCKPILE CCDD TESTING	1,075.00
<b>INVOICES TOTAL:</b>		<b>2,111.00</b>

**527113-SERVICES TO MAINT. GROUNDS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/OCT 2020	8,606.00
<b>INVOICES TOTAL:</b>		<b>8,606.00</b>

**527130-SIDEWALK & CURB REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	970.00
1 JAMES PLACEK	PUBLIC SIDEWALK REIMBURSEMENT	144.00
1 WELCH BROS INC	MESH MATS	374.40
<b>INVOICES TOTAL:</b>		<b>1,488.40</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	190.88
1 AUTOZONE INC	MAINTENANCE SUPPLIES	33.96
1 CAROL STREAM LAWN & POWER	MATERIALS & SUPPLIES	32.40
1 GRAINGER	SILICONE GREASE	17.99
1 GRAINGER	AIR FILTERS	80.76
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	140.40
1 MIDWEST SALT LLC	DEICER	744.80
1 MONROE TRUCK EQUIPMENT INC	MATERIALS & SUPPLIES	442.54
1 TERMINAL SUPPLY CO	MATERIALS & SUPPLIES	32.28
1 WELCH BROS INC	MATERIALS & SUPPLIES	46.52
<b>INVOICES TOTAL:</b>		<b>1,762.53</b>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALTA CONSTRUCTION EQUIPMENT	CONCRETE CLAW RENT-TO-PURCHASE	395.00
<b>INVOICES TOTAL:</b>		<b>395.00</b>

\*\* Indicates pre-issue check.

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**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	RAIN GEAR	19.95
<b>INVOICES TOTAL:</b>		<b>19.95</b>

**532010-FUEL PURCHASES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUG 2020	4,753.93
<b>INVOICES TOTAL:</b>		<b>4,753.93</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIME CARDS	12.95
1 WAREHOUSE DIRECT	INK CARTRIDGE	86.21
1 WAREHOUSE DIRECT	CLEANING SUPPLIES	55.43
1 WAREHOUSE DIRECT	WALL FILE/COFFEE CREAMER	13.62
1 WAREHOUSE DIRECT	COFFEE CREAMER	8.86
1 WAREHOUSE DIRECT	PAPER TOWEL DISPENSERS/SUPPLIES	147.76
1 WAREHOUSE DIRECT	TRASH BAGS	13.22
<b>INVOICES TOTAL:</b>		<b>338.05</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER EQUIPMENT COMPANY INC	MAINTENANCE SUPPLIES	812.98
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	57.04
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	25.70
1 AUTOZONE INC	MAINTENANCE SUPPLIES	424.08
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE/SUPPLIES	18.73
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	63.00
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	225.82
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	45.95
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE	93.50
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	1,042.11
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	77.45
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	213.17
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	26.88
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	791.34
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	16.31
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	637.02
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	27.97
1 RUSSO'S POWER EQUIPMENT INC	MAINTENANCE SUPPLIES	56.38
1 RUSSO'S POWER EQUIPMENT INC	MAINTENANCE SUPPLIES	110.44
<b>INVOICES TOTAL:</b>		<b>4,765.87</b>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	392.08

\*\* Indicates pre-issue check.

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1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	776.64
1 BRACING SYSTEMS - NORTH	MAINTENANCE SUPPLIES	468.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	870.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	696.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	725.00
1 WELCH BROS INC	WOODEN STAKES	75.60
<b>INVOICES TOTAL:</b>		<b>4,003.32</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED	390.00
<b>INVOICES TOTAL:</b>		<b>390.00</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.42
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
<b>INVOICES TOTAL:</b>		<b>239.05</b>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHT MATERIALS	3,770.88
<b>INVOICES TOTAL:</b>		<b>3,770.88</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEGE OF DUPAGE	PROJECT MANAGEMENT COURSE	75.00
1 THE CONSERVATION FOUNDATION	WORKSHOP WEBINAR REGISTRATION	40.00
<b>INVOICES TOTAL:</b>		<b>115.00</b>

**543800-STORMWATER FACILITIES MAINT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	1,632.34
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,015.00
1 WELCH BROS INC	GRAVEL PURCHASE	100.75
1 WELCH BROS INC	GRAVEL PURCHASE	101.50
1 WELCH BROS INC	GRAVEL PURCHASE	517.50
1 WELCH BROS INC	HAULED ASPHALT GRINDINGS	200.00
1 WELCH BROS INC	GRAVEL PURCHASE	299.50
1 WELCH BROS INC	PVC PIPING/SUPPLIES	1,773.25
1 WELCH BROS INC	GRAVEL PURCHASE	94.25
<b>INVOICES TOTAL:</b>		<b>5,734.09</b>

\*\* Indicates pre-issue check.

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**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	117.33
<u>INVOICES TOTAL:</u>		<u>117.33</u>

**2200-MFT EXPENDITURES**

**583005-MFT MAINTENANCE PROGRAM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTRUCTION & GEOTECHNICAL	2020 RESURFACING PROJECT	1,263.00
<u>INVOICES TOTAL:</u>		<u>1,263.00</u>

**583082-STEARN RD COUNTY CRK CULVRT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	STEARN CULVERT PROJECT	400.00
<u>INVOICES TOTAL:</u>		<u>400.00</u>

**4200-MUNICIPAL BLDG PROJECTS EXP**

**584023-GOLF COURSE FACILITY IMPROV**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SUNDEK OF ILLINOIS INC	DOWN PAYMENT/VERANDA REPAIRS	9,997.50
<u>INVOICES TOTAL:</u>		<u>9,997.50</u>

**430000-DEVELOPER DEPOSITS FUND**

**260158-MPD BOND - FOREST VIEW**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DJK CUSTOM HOMES INC	MPD BOND REFUND	1,775.00
<u>INVOICES TOTAL:</u>		<u>1,775.00</u>

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

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	3,720.00
<u>INVOICES TOTAL:</u>		<u>3,720.00</u>

**5000-WATER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/OCT 2020	1,714.00
1 HAMPTON LENZINI AND RENWICK INC	NATIVE AREA MANAGEMENT	960.00
1 WONDERWARE MIDWEST GS SYSTEMS INC	SOFTWARE MAINTENANCE RENEWAL	659.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT**  
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INVOICES TOTAL: 3,333.00

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	362.34
<u>INVOICES TOTAL:</u>		<u>362.34</u>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	T-MOBILE/KENT CIRCLE DESIGN	2,550.00
1 DIXON ENGINEERING INC	T-MOBILE/SCHICK ROAD UPGRADE	3,500.00
<u>INVOICES TOTAL:</u>		<u>6,050.00</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	51.08
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	49.29
1 NICOR GAS	GAS BILL	38.45
1 NICOR GAS	GAS BILL	38.45
<u>INVOICES TOTAL:</u>		<u>177.27</u>

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	850.96
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	280.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	392.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	364.00
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	2,980.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	725.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,102.00
1 RUBINO ENGINEERING INC	BARTLETT STOCKPILE CCDD TESTING	1,075.00
<u>INVOICES TOTAL:</u>		<u>7,768.96</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MATERIALS & SUPPLIES	48.60
<u>INVOICES TOTAL:</u>		<u>48.60</u>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	614.00
<u>INVOICES TOTAL:</u>		<u>614.00</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	4.94
** 1 WEX BANK	FUEL PURCHASES - AUG 2020	639.33

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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INVOICES TOTAL: 644.27

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIME CARDS	12.95
1 WAREHOUSE DIRECT	WALL FILE/COFFEE CREAMER	13.62
1 WAREHOUSE DIRECT	PAPER TOWEL DISPENSERS/SUPPLIES	147.76
1 WAREHOUSE DIRECT	TRASH BAGS	13.22
		<u>INVOICES TOTAL: 187.55</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	1,947.94
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	1,726.00
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	606.00
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	799.00
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	250.49
1 HAWKINS INC	PUMP/SUPPLIES	2,370.92
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	16.31
		<u>INVOICES TOTAL: 7,716.66</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 WEBMARC DOORS INC	COMMERCIAL DOOR REPAIR	499.10
		<u>INVOICES TOTAL: 738.16</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEGE OF DUPAGE	PROJECT MANAGEMENT COURSE	75.00
1 ILLINOIS SECTION AWWA	SEMINAR FEE	30.00
		<u>INVOICES TOTAL: 105.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	117.33
		<u>INVOICES TOTAL: 117.33</u>

**500000-WATER FUND**

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOLLY & NICHOLAS CHROMEK	REFUND/WATER BILL OVERPAYMENT	129.29

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 129.29

**5090-WATER CAPITAL PROJECTS EXP**

**581031-LEAK SURVEY/REPAIR**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	863.00
1 ASSOCIATED TECHNICAL SERVICES LTD	UTILITY LOCATION SERVICES	1,020.00
1 ASSOCIATED TECHNICAL SERVICES LTD	TRACING SIGNAL LEADS	182.00
<u>INVOICES TOTAL:</u>		<u>2,065.00</u>

**581038-VILLAGE SYSTEM IMPROVEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	6,600.00
1 DEIGAN & ASSOCIATES LLC	UST REMOVAL/STEARNS PUMP STATION	3,629.25
1 DEIGAN & ASSOCIATES LLC	UST REMOVAL/STEARNS PUMP STATION	477.50
<u>INVOICES TOTAL:</u>		<u>10,706.75</u>

**5100-SEWER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/OCT 2020	1,028.00
<u>INVOICES TOTAL:</u>		<u>1,028.00</u>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	BREWSTER CREEK ODORS	853.75
1 DEIGAN & ASSOCIATES LLC	BREWSTER CREEK ODORS	1,262.50
1 DEIGAN & ASSOCIATES LLC	BREWSTER CREEK ODORS	430.00
<u>INVOICES TOTAL:</u>		<u>2,546.25</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	66.97
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	212.40
1 NICOR GAS	GAS BILL	38.96
1 NICOR GAS	GAS BILL	39.80
1 NICOR GAS	GAS BILL	133.94
1 NICOR GAS	GAS BILL	120.84
<u>INVOICES TOTAL:</u>		<u>612.91</u>

**524210-SLUDGE REMOVAL**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	3,650.50
<u>INVOICES TOTAL:</u>		<u>3,650.50</u>

\*\* Indicates pre-issue check.

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**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	721.64
<b>INVOICES TOTAL:</b>		<b>721.64</b>

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	324.22
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	140.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	196.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	182.00
1 NEENAH FOUNDRY COMPANY	ADJUSTING RINGS	278.00
<b>INVOICES TOTAL:</b>		<b>1,120.22</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	PADLOCKS	71.82
1 AIRGAS USA LLC	CYLINDER RENTAL	190.89
1 CALCO LTD	DEMINERALIZER	113.00
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	29.16
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	311.74
<b>INVOICES TOTAL:</b>		<b>716.61</b>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARUS LLC	CHEMICAL SUPPLIES	2,721.49
1 HAWKINS INC	CHEMICAL SUPPLIES	4,094.43
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 HAWKINS INC	CHEMICAL SUPPLIES	2,811.99
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
<b>INVOICES TOTAL:</b>		<b>14,420.20</b>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY GEAR	325.35
<b>INVOICES TOTAL:</b>		<b>325.35</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUG 2020	1,884.06
<b>INVOICES TOTAL:</b>		<b>1,884.06</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIME CARDS	12.95

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 12.95

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIR ONE EQUIPMENT INC	MAINTENANCE SUPPLIES	249.00
1 BERRYMAN EQUIPMENT COMPANY	EQUIPMENT REPAIRS	893.95
1 CENTRISYS CORPORATION	MAINTENANCE SUPPLIES	99.12
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	294.89
1 GASVODA & ASSOCIATES INC	MAINTENANCE SUPPLIES	958.31
1 GRAINGER	MAINTENANCE SUPPLIES	16.38
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	16.31
1 METROPOLITAN INDUSTRIES INC	EQUIPMENT REPAIRS	700.00
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEES	150.00
<u>INVOICES TOTAL:</u>		<u>3,377.96</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
1 UNIFIRST CORPORATION	MATS	21.21
<u>INVOICES TOTAL:</u>		<u>170.06</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEGE OF DUPAGE	PROJECT MANAGEMENT COURSE	75.00
<u>INVOICES TOTAL:</u>		<u>75.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	117.34
<u>INVOICES TOTAL:</u>		<u>117.34</u>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CO SEWER TREATMENT/SEP 20	822.17
<u>INVOICES TOTAL:</u>		<u>822.17</u>

**5190-SEWER CAPITAL PROJECTS EXP**

**582025-SANITARY SEWER EVALUATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	BASIN FLOW MONITORING STUDY	3,261.75
1 ENGINEERING ENTERPRISES INC	BASIN SSES ANALYSIS	45,927.25

\*\* Indicates pre-issue check.

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1 ENGINEERING ENTERPRISES INC	BASIN FLOW MONITORING STUDY	3,760.50
	INVOICES TOTAL:	52,949.50

**582027-WWTP FACILITY IMPROVEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WWTP DESIGN IMPROVEMENTS	210,400.00
	INVOICES TOTAL:	210,400.00

**582028-DEVON EXCESS FLOW PLANT REHB**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY LIFT STATION	6,859.48
	INVOICES TOTAL:	6,859.48

**520-PARKING FUND REVENUES**

**450200-PARKING METER REVENUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL KANIA	PARKING PERMIT REFUND	120.00
	INVOICES TOTAL:	120.00

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PASSPORT LABS INC	PASSPORT FEES - AUG 2020	13.78
1 UNIFIRST CORPORATION	MATS	23.54
1 UNIFIRST CORPORATION	MATS	23.54
1 UNIFIRST CORPORATION	MATS	23.54
	INVOICES TOTAL:	84.40

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	128.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	103.79
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	654.03
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	48.20
1 VERIZON WIRELESS	WIRELESS SERVICES	42.19
	INVOICES TOTAL:	976.61

**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	111.90
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER INSPECTION	554.75
1 CINTAS FIRE PROTECTION	FIRE SPRINKLER INSPECTION	831.90

\*\* Indicates pre-issue check.

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1 CINTAS FIRE PROTECTION	ANNUAL ALARM SYSTEM INSPECTION	1,269.21
1 CINTAS FIRE PROTECTION	ANNUAL ALARM SYSTEM INSPECTION	831.90
1 COLLEY ELEVATOR COMPANY	ELEVATOR MAINTENANCE	230.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	275.62
1 ROSCOE CO	MATS	172.48
1 ROSCOE CO	MATS	172.48
1 ROSCOE CO	MATS	175.02
<b>INVOICES TOTAL:</b>		<b>4,625.26</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	NEW THERMOSTAT INSTALLATION	520.39
<b>INVOICES TOTAL:</b>		<b>520.39</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,672.14
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	31.16
<b>INVOICES TOTAL:</b>		<b>2,703.30</b>

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	ANNUAL CAFE RENTAL	2,475.00
<b>INVOICES TOTAL:</b>		<b>2,475.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	APPAREL	158.18
1 AMAZON CAPITAL SERVICES INC	CASH REGISTER ROLLS/TABLECLOTH	20.00
1 EDWARD DON & COMPANY	HAND TOWELS/TRASH BAGS	251.10
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	49.75
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	150.77
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	50.00
<b>INVOICES TOTAL:</b>		<b>679.80</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	594.43
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	999.63
<b>INVOICES TOTAL:</b>		<b>1,594.06</b>

**534200-GOLF CART MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	172.20
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	60.49
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	210.19
1 NADLER GOLF CAR SALES INC	MISC. CHARGE	33.09

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 475.97

**534331-PURCHASES - GOLF SHOES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF SHOES	178.33
<u>INVOICES TOTAL:</u>		<u>178.33</u>

**534332-PURCHASES - GOLF BALLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRIDGESTONE GOLF INC	GOLF BALLS	438.72
<u>INVOICES TOTAL:</u>		<u>438.72</u>

**534333-PURCHASES - GOLF CLUBS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILSON SPORTING GOODS	GOLF CLUBS	520.57
<u>INVOICES TOTAL:</u>		<u>520.57</u>

**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
<u>INVOICES TOTAL:</u>		<u>100.00</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	890.70
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	10.40
<u>INVOICES TOTAL:</u>		<u>901.10</u>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	594.42
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	999.64
1 MID-TOWN PETROLEUM ACQUISITION LLC	AUTOMOTIVE SUPPLIES	404.58
<u>INVOICES TOTAL:</u>		<u>1,998.64</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BURRIS EQUIPMENT CO	MAINTENANCE SUPPLIES	100.80
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	165.98
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	64.14
1 J W TURF INC	MAINTENANCE SUPPLIES	1,079.61
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	397.81

\*\* Indicates pre-issue check.

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1 REINDERS INC	MAINTENANCE SUPPLIES	429.27
	<b>INVOICES TOTAL:</b>	<b>2,237.61</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FAULKS BROS CONSTRUCTION INC	TOPDRESSING SAND	1,834.93
	<b>INVOICES TOTAL:</b>	<b>1,834.93</b>

**5520-GOLF DRIVING RANGE EXPENSES**

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WILSON SPORTING GOODS	RANGE BALLS	2,167.20
	<b>INVOICES TOTAL:</b>	<b>2,167.20</b>

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	50.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.41
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	36.19
	<b>INVOICES TOTAL:</b>	<b>398.10</b>

**524120-UTILITIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	445.35
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.19
	<b>INVOICES TOTAL:</b>	<b>450.54</b>

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	WATER PITCHERS/EXTENSION CORDS	74.97
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	35.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	24.76
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	12.24
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	335.14
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	128.18
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	500.00
	<b>INVOICES TOTAL:</b>	<b>1,111.28</b>

**534320-PURCHASES - FOOD & BEVERAGE**

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

**VILLAGE OF BARTLETT**  
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1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	347.03
1 ELGIN BEVERAGE CO	CREDIT - RETURNS	-30.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	188.85
1 EUCLID BEVERAGE LLC	BEER PURCHASE	39.31
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	208.39
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	214.83
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	239.57
1 GRECO AND SONS INC	FOOD PURCHASE	205.49
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	100.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	52.52
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	43.32
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	45.59
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	35.70
1 LAKESHORE BEVERAGE	BEER PURCHASE	66.81
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	45.00
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	171.19
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	171.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	397.04
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	458.44
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	219.49
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	141.92
1 TEC FOODS INC	COFFEE PURCHASE	40.35
<b>INVOICES TOTAL:</b>		<b>3,402.03</b>

**5570-GOLF BANQUET EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	50.00
1 ALSCO	LINEN SERVICES	66.80
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	105.42
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	36.19
<b>INVOICES TOTAL:</b>		<b>345.91</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	445.35
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.19
<b>INVOICES TOTAL:</b>		<b>450.54</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WATER PITCHERS/EXTENSION CORDS	16.52
1 AMAZON CAPITAL SERVICES INC	CASH REGISTER ROLLS/TABLECLOTH	59.50
1 MLA WHOLESALE INC	FLOWERS	43.95
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	228.37

**VILLAGE OF BARTLETT**  
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INVOICES TOTAL: **348.34**

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	126.20
1 EUCLID BEVERAGE LLC	BEER PURCHASE	165.62
1 EUCLID BEVERAGE LLC	BEER PURCHASE	262.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	42.50
1 GRECO AND SONS INC	FOOD PURCHASE	137.67
1 GRECO AND SONS INC	FOOD PURCHASE	20.90
1 GRECO AND SONS INC	FOOD PURCHASE	77.90
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	163.22
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	45.59
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	45.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	30.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	20.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	505.17
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	597.54
<u>INVOICES TOTAL:</u>		<b>2,239.31</b>

**5580-GOLF MIDWAY EXPENSES**

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	44.76
<u>INVOICES TOTAL:</u>		<b>44.76</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN BEVERAGE CO	BEER PURCHASE	37.09
1 ELGIN BEVERAGE CO	BEER PURCHASE	35.50
1 EUCLID BEVERAGE LLC	BEER PURCHASE	428.63
1 EUCLID BEVERAGE LLC	BEER PURCHASE	166.85
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	353.40
1 LAKESHORE BEVERAGE	BEER PURCHASE	108.11
1 LAKESHORE BEVERAGE	BEER PURCHASE	71.21
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	189.00
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	92.73
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	87.28
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	61.08
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	229.12
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	349.74
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	10.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	384.04
1 TEC FOODS INC	COFFEE PURCHASE	40.00
<u>INVOICES TOTAL:</u>		<b>2,643.78</b>

\*\* Indicates pre-issue check.

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**6000-CENTRAL SERVICES EXPENSES**

**516500-UNEMPLOYMENT BENEFITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS DIRECTOR OF EMPLOYMENT SECUR	UNEMPLOYMENT BENEFITS	1,074.00
<b>INVOICES TOTAL:</b>		<b>1,074.00</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BANCTEC INC	FOLDER/SEALER SERVICE AGREEMENT	674.04
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	QUARTERLY MAINTENANCE AGREEMENT	2,829.00
<b>INVOICES TOTAL:</b>		<b>3,777.17</b>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SOLARWINDS	DAMEWARE ANNUAL MAINT RENEWAL	213.00
<b>INVOICES TOTAL:</b>		<b>213.00</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR LATCH REPAIRS	160.00
1 ACTION LOCK & KEY INC	ENTRANCE DOOR HARDWARE REPAIR	229.00
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	228.16
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - AUG 2020	3,752.00
1 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	630.72
1 TRUGREEN	FERTILIZER APPLICATION	139.51
1 UNIFIRST CORPORATION	MATS	87.19
1 UNIFIRST CORPORATION	MATS	87.19
1 UNIFIRST CORPORATION	MATS	87.19
<b>INVOICES TOTAL:</b>		<b>5,400.96</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,132.53
<b>INVOICES TOTAL:</b>		<b>4,132.53</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	130.40
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	49.20
<b>INVOICES TOTAL:</b>		<b>179.60</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	276.46

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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1 WAREHOUSE DIRECT	TRASH BAGS/PAPER TOWELS	244.71
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	98.51
	<u>INVOICES TOTAL:</u>	<u>619.68</u>

**534600-BUILDING MAINTENANCE MATERIALS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALLEGIANT FIRE PROTECTION LLC	FIRE ALARM PANEL REPAIRS	325.00
	<u>INVOICES TOTAL:</u>	<u>325.00</u>

**546900-CONTINGENCIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	WEBCAM	104.95
1 TOWN & COUNTRY GARDENS	FLOWERS	71.99
	<u>INVOICES TOTAL:</u>	<u>176.94</u>

**570100-MACHINERY & EQUIPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COBAN TECHNOLOGIES INC	SQUAD CAR DVRS	19,882.80
	<u>INVOICES TOTAL:</u>	<u>19,882.80</u>

**7000-POLICE PENSION EXPENDITURES**

**511600-REFUNDS TO PARTICIPANTS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 PLANO POLICE PENSION FUND	TRANSFER OF SERVICE/RODRIGO RUIZ	51,203.45
	<u>INVOICES TOTAL:</u>	<u>51,203.45</u>

**523400-LEGAL SERVICES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 REIMER & DOBROVOLNY PC	LEGAL SERVICES	156.25
	<u>INVOICES TOTAL:</u>	<u>156.25</u>

**GRAND TOTAL: 662,546.72**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT**  
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**INVOICES DUE ON/BEFORE 10/6/2020**

GENERAL FUND	179,608.98
MOTOR FUEL TAX FUND	1,663.00
MUNICIPAL BUILDING FUND	9,997.50
DEVELOPER DEPOSITS FUND	1,775.00
BREWSTER CREEK TIF MUN ACCT	3,720.00
WATER FUND	40,764.18
SEWER FUND	301,810.20
PARKING FUND	1,181.01
GOLF FUND	34,885.47
CENTRAL SERVICES FUND	35,781.68
POLICE PENSION FUND	51,359.70
<b>GRAND TOTAL</b>	<b>662,546.72</b>

\*\* Indicates pre-issue check.

# PROCLAMATION



WHEREAS, amid the COVID-19 pandemic, the role of the arts has never been more important to inspire, heal, and connect us within our county; and

WHEREAS, the arts embody much of the accumulated wisdom, intellect, and imagination of humankind; and

WHEREAS, the arts enrich us as individuals and play a unique role in the lives of our families, our communities; and

WHEREAS, the arts promote a better understanding of the diversified cultures within our communities and unify us regardless of age, race, and ethnicity; and

WHEREAS, the arts sector in DuPage County consists of 2,272 arts related businesses and account for 4.2 percent of the total number of businesses in the region, a larger share of the economy than transportation, tourism, agriculture, and construction; and

WHEREAS, the arts provide full-time employment for over 15,000 workers in DuPage County; and

WHEREAS, the arts improve our economy, enrich our civic life, drive tourism and commerce, and exert a profound positive influence on the education of our children; and

WHEREAS, Arts DuPage has regularly issued official proclamations to all the cities, towns, and villages in DuPage County on an annual basis designating October as Arts DuPage Month:

NOW, THEREFORE, BE IT RESOLVED, that the Village of Bartlett does hereby proclaim October 2020 as Arts DuPage Month in [name of city/town/village, state] and call upon our community members to celebrate and promote the arts in DuPage County.

Dated this 6th day of October, 2020



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



**PLANNING AND DEVELOPMENT SERVICES MEMORANDUM**  
**20-142**

DATE: September 21, 2020  
TO: Paula Schumacher, Village Administrator  
FROM: Roberta B. Grill, Planning & Dev Services Director *RBG*  
RE: **(#20-10) Cylwik Resubdivision**

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**PETITIONER**

Katarzyna Cylwik

**SUBJECT SITE**

Portions of Lot 47 in the County Clerks Division of Unsubdivided Lands (260 S. Western Ave)

**REQUESTS**

**Preliminary/Final Plat of Resubdivision  
Variation – To allow a pool in the side yard on Lot 1**

**SURROUNDING LAND USES**

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
<b>Subject Site</b>	Single-Family	<b>Suburban Residential</b>	<b>SR-3</b>
North	Single-Family	Suburban Residential	SR-3
South	Multi-Family	Suburban Residential	SR-3
East	Single-Family	Village Center Residential	SR-3 & SR-4
West	Single-Family	Suburban Residential	SR-3

**ZONING HISTORY**

Through the Staff's research and as shown on the Village's Annexation Map, this parcel has been part of Bartlett since its incorporation in 1891 and was shown on the Village's first Zoning Map (1941) as part of the Farm District. According to the 1962 Zoning Map the property was zoned R-1 Single Family Residence. During the comprehensive rezoning of the Village in 1978, the property was rezoned to the SR-3 Suburban Residence Zoning District.

**CURRENT DISCUSSION**

1. The Petitioner is requesting a **Preliminary/Final Plat of Resubdivision** for portions of Lot 47 in the County Clerks Division of Unsubdivided Lands. The 48,222 square foot (1.10 acre) parcels would be resubdivided to create two single-family lots.

2. Lot 1 consisting of 33,8042 square feet and Lot 2 consisting of 14,417 square feet would both meet the minimum lot standards for the SR-3 Zoning District; including the 60 ft. minimum lot width and the 8,100 sq. ft. minimum lot size requirements. The existing house, detached garage and swimming pool will remain on Lot 1 and a new single-family house could be constructed on Lot 2.
3. The Preliminary/Final Plat of Resubdivision includes public utility and drainage easements along all property lines in accordance with the Subdivision Ordinance.
4. Since the subject property is less than 3 acres, no detention is required for this subdivision. However, PCBMPs (Post-Construction Best Management Practices) will be required for Lot 2 if the new impervious area is more than 2,500 square feet to meet the DuPage County Stormwater Ordinance regulations. (This will be reviewed by the Building and Public Works Departments during the building permit review process.)
5. As required in the Subdivision Ordinance, the Petitioner will plant parkway trees along the existing rights-of-way spaced not less than forty feet (40') nor more than sixty feet (60') apart.
6. The Petitioner is also requesting a **variation** to allow the existing pool in the side yard for Lot 1. The current Zoning Ordinance requires that pools be located in rear yards only. The existing pool is visible on an aerial photograph from 1978. The pool would be setback 17 feet from the new south property line on Lot 1 and meets the minimum 8-foot setback requirement.



7. This project would result in a net density of 1.8 dwelling units/net acre and is consistent with the Comprehensive Plan which designates the area as "Suburban Residential, 2-5 dwelling units/net acre".

8. The Engineering Plans are currently being reviewed.
9. Lot 1 will keep the 260 S. Western Ave address and a new address will be assigned to Lot 2 if the subdivision is approved.

### **RECOMMENDATION**

1. The Staff recommends **approval** of the petitioner's request subject to the following conditions:
  - A. Staff approval of the Engineering Plans;
  - B. A Public Improvements Completion Agreement (PICA) must be submitted and approved by the Village Board; and
  - C. Building permits shall be required for all construction activities.
2. The **Zoning Board of Appeals** reviewed the Petitioner's variation request at their meeting on September 3, 2020 and recommended **approval** based upon the following:
  - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
  - B. That conditions upon which the petition for a variation is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
  - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
  - D. That the alleged difficulty or hardship is caused by the provision of 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.
3. The **Plan Commission** reviewed the Petitioner's request for a Preliminary/Final Plat of Resubdivision at their meeting on September 10, 2020 and recommended **approval** subject to the conditions outlined above by the Staff.
  4. The Ordinance along with Exhibit A, the minutes from the Zoning Board of Appeals and Plan Commission meetings and additional background information are attached for your review and consideration.

kms/attachments

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ORDINANCE 2020- \_\_\_\_\_

**AN ORDINANCE APPROVING OF A PRELIMINARY/FINAL PLAT OF  
RESUBDIVISION OF 260 S. WESTERN AVENUE AND GRANTING A VARIATION  
(CYLWIK RESUBDIVISION)**

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**WHEREAS**, Katarzyna Cylwik is the owner of 260 S. Western Avenue consisting of 1.1 acres in the Village of Bartlett, legally described as follows:

PARCEL 1: THE SOUTH 234.12 FEET OF THE EAST 206 FEET OF LOT 47 (EXCEPT THAT PART TAKEN IN PARCEL 2) IN COUNTY CLERKS DIVISION OF UNSUBDIVIDED LANDS, SAID LOT 47 BEING THE SOUTH 396 FEET OF THE NORTH 407.88 FEET IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 2: THAT PART OF LOT 47 IN COUNTY CLERKS DIVISION IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 1542.96 FEET SOUTH OF THE CENTER OF SAID SECTION; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 1290.02 FEET MORE OR LESS TO THE WEST LINE OF WESTERN AVENUE AND SAID WEST LINE EXTENDED, 33 FEET FOR THE PLACE OF BEGINNING; THENCE SOUTH ALONG SAID WEST LINE AND ALONG SAID WEST LINE EXTENDED, 85 FEET; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 200 FEET; THENCE NORTH PARALLEL TO CENTER LINE OF WESTERN AVENUE, 85 FEET; THENCE EAST PARALLEL TO THE NORTH LINE OF LOT 47 A DISTANCE OF 200 FEET TO THE PLACE OF BEGINNING, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

and zoned SR-3 (Suburban Residence), herein referred to as the "Subject Property"; and

**WHEREAS**, Katarzyna Cylwik (the "Owner"), petitioned the Village for approval of a Preliminary/Final Plat of Resubdivision of the Subject Property to create two (2) single family lots (the "Cylwik Resubdivision") and requested a variation to allow an existing swimming pool in the side yard for the proposed Lot 1 of the Cylwik Resubdivision; and

**WHEREAS**, the Bartlett Plan Commission reviewed the Petition with respect to the Cylwik Resubdivision at its meeting on September 10, 2020 (Case #20-10) and has recommended to the Corporate Authorities that the Cylwik Resubdivision be approved, subject to the conditions set forth in its report; and

**WHEREAS**, the Bartlett Zoning Board of Appeals conducted a public hearing and reviewed the variation request to allow an existing swimming pool in the side yard of the proposed Lot 1 of the Cylwik Resubdivision at their meeting on September 3, 2020 and recommended approval subject to the findings set forth in its report; and

**WHEREAS**, the Corporate Authorities have determined that it is in the public interest to approve the Cylwik Resubdivision based upon the conditions set forth in its report and in Sections Three and Four of this Ordinance, and grant the variations based on the findings of fact set forth in its report and in Section One of this Ordinance;

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois (the "Corporate Authorities") 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 the variation are based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation 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 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:** The Variation to allow an existing swimming pool in the side yard of the proposed Lot 1 of Cylwik Resubdivision is hereby granted, subject to the findings set forth in Section One.

**SECTION THREE:** The Preliminary/Final Plat of Resubdivision prepared by Acorn Consultants LTD., dated July 21, 2019 and last revised August 7, 2020, attached hereto as **Exhibit A**, and expressly made part of this Ordinance (the "Preliminary/Final Plat of Resubdivision") is hereby approved subject to the following conditions:

1. **Public Improvement Security.** The Owner shall submit (i) an irrevocable standby letter of credit, in form set forth in the Bartlett Subdivision and PUD Ordinance (the "Subdivision Ordinance") except as otherwise approved by the Village Attorney and in amounts approved by the Village Engineer (the "Letter of Credit"), issued by a federally insured financial institution which meets the minimum requirement therefor under the Subdivision Ordinance, or (ii) a performance bond and a labor and material payment bond in form set forth in the Subdivision Ordinance, except as otherwise approved by the Village Attorney, issued by a surety authorized by the Illinois Department of Insurance to issue and sign sureties in Illinois, with a financial strength rating ("FSR") of at least A- from A.M. Best Company, Inc., Moody's Investor Service, Standard & Poors Corporation, or similar rating agency (the "Performance and Payment Bonds"), or (iii) a cash bond in form set forth in the Subdivision Ordinance except as otherwise approved by the Village Attorney, to ensure that the on-site and off-site public improvements for the Subject Property will be timely completed and fully paid for by the Owner.

2. Easements. Recording of easements approved by the Village Attorney and the Village Engineer for all drainage, detention and retention facilities and public utilities with appropriate access thereto, as set forth in the Subdivision Ordinance and as may be required based upon the final engineering plans submitted by the Owner and approved by the Village Engineer in his reasonable discretion.

3. Cash Donations. Upon submittal of an application for issuance of a building permit, the Owner therefor shall pay cash donations in accordance with the Bartlett Donation Ordinance then in effect and amended from time to time, and shall pay the sum of \$140.00 per single family lot to the Municipal Building Fund.

4. Road Improvements. There are no road improvements as part of this development.

5. The Owner shall execute and deliver to the Village a Public Improvements Completion Agreement (the "PICA") in form set forth in the Subdivision Ordinance, except as modified and approved by the Village Attorney, agreeing to construct, complete and fully pay for all of the on-site and off-site public improvements in strict accordance with the final engineering plans for the Subject Property as the same may be approved by the Village Engineer, and in compliance with the Subdivision Ordinance, which PICA shall provide, among other things, that in the event any Public Improvements, including, without limitation, erosion control, site grading, all stormwater management improvements, detention basins, retention ponds (if any), storm sewers, curbs, gutters, driveway approaches, roads, sidewalks, bike paths, street lights, sanitary sewers, water mains, hydrants, manhole covers, appurtenances and other underground improvements, and required landscaping in any right of way or on public property (collectively, the "Public Improvements"), and/or any of the existing public improvements on the Subject Property, are damaged as a result of the on-site or off-site construction activities of the Owner, or its contractors and/or any of their respective sub-contractors, that all such damage shall be promptly repaired, or caused to be repaired, to the Village's satisfaction by the Owner without cost to the Village.

6. Protection of Public Improvements. Prior to the issuance of a building permit for the Subject Property, the Owner shall cause to have been deposited with the Village security as provided in Section Three, paragraph 1, of this Ordinance that it will not only complete and fully pay for the Public Improvements, but also that it will maintain the Public Improvements for a period of 15 to 22 months after acceptance of the Public Improvements by the Corporate Authorities. The duration of the maintenance period (between 15 and 22 months) shall be determined by the Village Engineer based on the time of year when the project commences and is scheduled to be completed. Upon completion of the Public Improvements, the Owner shall transfer title thereto to the Village by warranty Bill of Sale in the form prescribed in the Subdivision Ordinance and shall deposit a maintenance "security" in accordance with the requirements of the Subdivision Ordinance prior to the acceptance of the Public Improvements by the Corporate Authorities.

7. All existing and new utilities and communication facilities on the Subject Property, including telephone, electric and cable television which serve and/or will serve the Subject Property, or any part hereof, shall be installed underground. The Owner shall promptly notify all utility and communication companies of the need for such underground installation and services prior to the construction of any improvements for the development and shall provide the Village with a copy of such notice.

8. No construction of any Public Improvements on or adjacent to the Subject Property, including, but not limited to, site grading, shall commence until the Owner and all contractors hired by them to construct the Public Improvements have furnished the Village with certificates of insurance evidencing that each of them has in place commercial general liability, business auto liability, worker compensation and employer's liability insurance in such amounts and coverages as required in the Subdivision Ordinance, except as otherwise approved by the Village Attorney, and naming the Village as additional insureds thereon.

9. Prior to commencing construction, the Owner shall submit an Erosion Control Plan to the Village Engineer for his review and approval. During construction the Owner shall adhere to measures for the prevention of soil erosion pursuant to the Village Erosion Control Ordinance, or the "Procedures and Standards for Urban Soil Erosion and Sedimentation Control in Illinois", published in 1981, as amended, and the recommended procedures of the DuPage County Soil and Water Conservation District, whichever is more restrictive.

10. The development of the Subject Property, shall be governed by the requirements of the Subdivision Ordinance, the Bartlett Building Code (the "Building Code"), the Bartlett Zoning Ordinance (the "Zoning Ordinance"), and the other provisions of the Bartlett Municipal Code as the same are amended from time to time and in effect and of general applicability, except to the extent that any such ordinance or code is expressly and specifically modified by this Ordinance, or other ordinances specifically related to the development of the Subject Property.

11. Sidewalks. There are no sidewalk improvements as part of this development.

12. Parkway Trees. Parkway trees shall be provided and spaced at intervals of 40-60 feet as required in the Subdivision Ordinance and approved by the Village Arborist.

13. The Subject Property shall be developed by the Owner in strict accordance with the Preliminary/Final Plat of Cylwik Resubdivision and the final engineering plans approved by the Village Engineer and in accordance with the procedures therefor set forth in the Subdivision Ordinance.

14. Satisfaction of the additional conditions set forth in Section Four of this Ordinance.

**SECTION FOUR:** The Preliminary/Final Plat of Resubdivision approved in Section Three, and the Variation granted in Section Two, of this Ordinance, are based upon and are hereby made contingent upon the satisfaction of the following conditions:

1. Staff approval of the Final Engineering Plans;
2. A Public Improvement Completion Agreement (PICA) must be submitted and approved by the Village Attorney and Village Board;
3. Building permits shall be required for all construction activities.

**SECTION FIVE:** The violation of any of the above conditions shall be cause for the revocation of the Preliminary/Final Plat of Resubdivision approval and the Variation granted herein with respect to Cylwik Resubdivision.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 6, 2020

APPROVED: October 6, 2020

\_\_\_\_\_  
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 2020- \_\_\_\_\_ enacted on October 6, 2020 and approved on October 6, 2020 as the same appears from the official records of the Village of Bartlett.

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

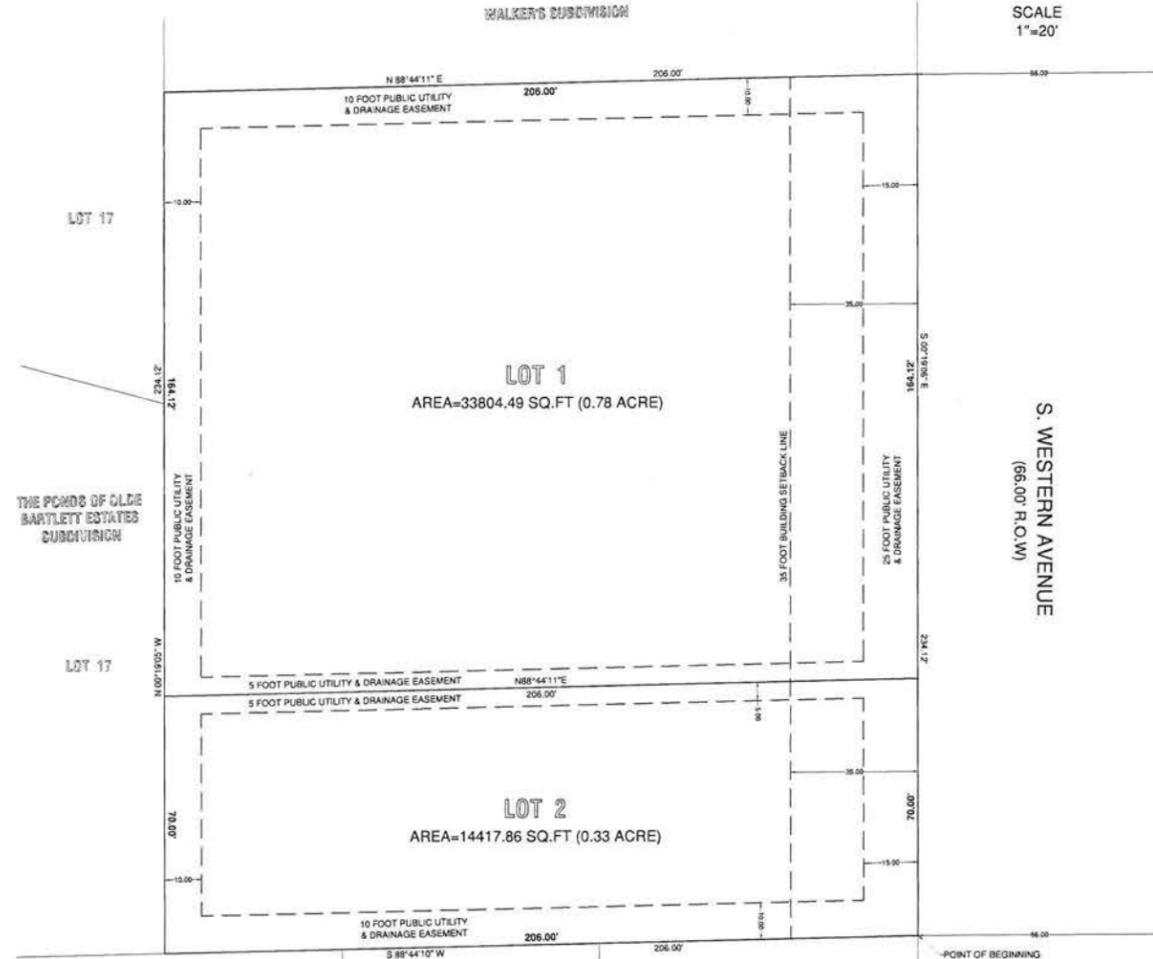
# PRELIMINARY/FINAL PLAT OF CYLWIK RESUBDIVISION

OF THE SOUTH 234.12 FEET OF THE EAST 206 FEET OF LOT 47 IN COUNTY CLERKS DIVISION OF UNSUBDIVIDED LANDS, AS RECORDED MAY 31, 1895 AS DOCUMENT 2227310, SAID LOT 47 BEING THE SOUTH 396 FEET OF THE NORTH 407.88 FEET IN THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:  
 BEGINNING AT THE POINT ON THE SOUTH LINE OF SAID LOT 47 AND THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE, THENCE S 88°44'10" W, ALONG THE SOUTH LINE OF SAID LOT 47, 206.00 FEET; THENCE N 00°19'05" W, PARALLEL WITH THE EAST LINE OF SAID LOT 47, 234.12 FEET; THENCE N 88°44'10" E, PARALLEL WITH THE SOUTH LINE OF SAID LOT 47, 206.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE; THENCE S 00°19'05" E, ALONG THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE, 234.12 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS

DESCRIBED AREA AS MEASURED = 49222.35 SQ.FT. (1.11 ACRE)  
 COMMONLY KNOWN AS: 260 S. WESTERN AVE. BARTLETT, IL 60091  
 PERMANENT INDEX NUMBER: 06-34-411-016-0000 & 06-34-411-022-0000



SCALE  
1"=20'



THE POND OF OLD  
BARTLETT ESTATES  
SUBDIVISION

LOT 16  
OAK GROVE OF BARTLETT  
SUBDIVISION

ORDERED BY:  
KATARZYNA CYLWIK  
FILE NO. 2019/113  
DATE: 07/21/2019

PREPARED BY:  
ACORN CONSULTANTS LTD.  
1340 GIESE RD. BATAVIA, IL 60510  
TEL: (630) 608-9933  
E-MAIL: kblando@comcast.net

TAX BILLS TO BE SENT TO:  
KATARZYNA CYLWIK  
260 S. WESTERN AVE.  
BARTLETT, IL 60103

AFTER RECORDING MAIL TO:  
VILLAGE OF BARTLETT  
ATTN: PLANNING & DEVELOPMENT  
228 S. MAIN ST.  
BARTLETT, IL 60103

DATE	REVISION
08/07/2020	PER VILLAGE REQUEST 08/07/2020
07/21/2020	PER VILLAGE REQUEST 07/17/2020

## OWNER'S AND SCHOOL DISTRICT CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 THIS IS TO CERTIFY THAT THE UNDERSIGNED IS (ARE) THE LEGAL OWNER(S) OF THE LAND DESCRIBED ON THE SUBJECT PLAT, AND HAS (HAVE) CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES HEREIN SET FORTH.  
 ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE BOUNDARIES OF THE U-48 SCHOOL DISTRICT.  
 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

OWNER: \_\_\_\_\_  
 KATARZYNA CYLWIK

## NOTARY CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 I HEREBY CERTIFY THAT KATARZYNA CYLWIK, WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE IS (ARE) KNOWN TO ME AS SUCH OWNER(S).  
 GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

## PLAN COMMISSION CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 REVIEWED BY THE PLAN COMMISSION OF THE VILLAGE OF BARTLETT, COOK, DUPAGE, AND KANE COUNTIES, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 PLAN COMMISSION CHAIRMAN

ATTEST: \_\_\_\_\_  
 PLAN COMMISSION SECRETARY

## RECORDER'S CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDERS OFFICE OF COOK COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M AND RECORDED AS DOCUMENT NO. \_\_\_\_\_

BY: \_\_\_\_\_  
 COOK COUNTY RECORDER OF DEEDS

## VILLAGE OF BARTLETT CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 VILLAGE PRESIDENT

ATTEST: \_\_\_\_\_  
 VILLAGE CLERK

## VILLAGE TREASURER CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 I, \_\_\_\_\_, TREASURER FOR THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPOINTED AGAINST THE TRACT OF LAND INCLUDED ON THE SUBJECT PLAT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 VILLAGE TREASURER

## COUNTY CLERK CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 I, \_\_\_\_\_, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE SUBJECT PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE SUBJECT PLAT.

GIVEN UNDER MY HAND AND SEAL AT COOK COUNTY, ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 COUNTY CLERK

## VILLAGE ENGINEER CERTIFICATE:

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.  
 I, \_\_\_\_\_, VILLAGE ENGINEER OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, CERTIFY THAT THE LAND IMPROVEMENTS FOR THE SUBJECT PLATTED AREA AS DESCRIBED IN THE PLANS AND SPECIFICATIONS

TITLED: \_\_\_\_\_ DATED \_\_\_\_\_

LAST REVISED: \_\_\_\_\_

PREPARED BY: \_\_\_\_\_

MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE OF BARTLETT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

BY: \_\_\_\_\_  
 VILLAGE ENGINEER

## UTILITY EASEMENTS APPROVED AND ACCEPTED:

### COMMONWEALTH EDISON

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

### COMCAST

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

### AT&T

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

### NICOR GAS

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

## VILLAGE OF BARTLETT PUBLIC UTILITY EASEMENT PROVISIONS:

A PERPETUAL EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, ITS SUCCESSORS AND ASSIGNS, OVER, UPON, ACROSS, THROUGH AND UNDER THOSE PORTIONS OF THE ABOVE DESCRIBED REAL ESTATE DESIGNATED PUBLIC UTILITY EASEMENT ON THIS PLAT, FOR THE PURPOSE OF INSTALLING, LAYING, CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, RENEWING AND REPLACING WATER MAINS, SANITARY SEWER LINES, STORM SEWER LINES, STREET LIGHT CABLES AND ANY OTHER VILLAGE UTILITIES, TOGETHER WITH ALL APPURTENANT STRUCTURES, INCLUDING, BUT NOT LIMITED TO: MANHOLES, WET WELLS, LIFT STATIONS, ARE HYDRANTS, VALVE VAULTS, STREET LIGHTS AND ANY AND ALL OTHER FIXTURES AND EQUIPMENT REQUIRED FOR THE PURPOSES OF SERVING THE ABOVE DESCRIBED REAL ESTATE WITH WATER SERVICE, SANITARY SEWER SERVICE, STORM WATER COLLECTION, STREET LIGHTING AND OTHER MUNICIPAL SERVICES AND FOR THE PURPOSE OF PROVIDING ACCESS TO AND EGRESS FROM THE PROPERTY SHOWN HEREON FOR EMERGENCY VEHICLES OF ANY AND ALL TYPES WHATSOEVER, IN NO EVENT SHALL ANY PERMANENT BUILDINGS BE PLACED UPON THE SAID EASEMENT AREAS, BUT THE EASEMENT AREAS MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER SUCH PURPOSES THAT DO NOT, AND WILL NOT IN THE FUTURE, INTERFERE UNREASONABLY WITH THE EASEMENT RIGHTS HEREBY GRANTED TO THE VILLAGE OF BARTLETT.

## EASEMENT PROVISIONS:

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATIONS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO:

COMMONWEALTH EDISON COMPANY, NICOR, COMCAST AND AT&T, GRANTEEES

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SIGNALS IN, OVER, UNDER, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DOTTED LINES ON THE PLAT AND MARKED "EASEMENT". THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS"; AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS, TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM, OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREBY GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DOTTED LINES MARKED "EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THAT MEANING SET FORTH FOR SUCH TERMS IN SECTION 216 OF 3 AN ACT IN RELATION TO CONDOMINIUMS (ILLINOIS REVISED STATUTES, CH. 38, PAR. 302E), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR IN PART TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS, "OUTLOT", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING AND COMMON AREA". THE TERMS "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACES WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDE REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL OR RETENTION POND, OR MECHANICAL EQUIPMENT. RELOCATION OF FACILITIES WILL BE DONE BY GRANTEEES AT COST OF GRANTEE OR LOT OWNER, UPON WRITTEN REQUEST.

## NOTE:

1. FENCES INSTALLED IN THE FRONT YARD SHALL NOT EXCEED 4 FEET IN HEIGHT.
2. PARKWAY TREES SHALL HAVE A MINIMUM TRUNK DIAMETER (MEASURED 12 INCHES ABOVE THE GRADE) OF NOT LESS THAN TWO AND ONE-HALF INCHES (2 1/2") AND SHALL BE PLANTED IN ALL PARKWAYS BY THE SUBDIVIDER/DEVELOPER THROUGHOUT THE ENTIRE SUBDIVISION ALONG EXISTING RIGHTS OF WAY AND THE PROPOSED DEVELOPMENT. IF TREES ARE MISSING, PARKWAY TREES SHALL BE SPACED NOT LESS THAN FORTY FEET (40') NOR MORE THAN SIXTY FEET (60') APART. PARKWAY TREES SHALL BE CENTERED WITHIN PARKWAYS BETWEEN THE CURB AND SIDEWALK. NO PARKWAY TREES SHALL BE PLANTED WITHIN FIFTY FEET (50') OF THE INTERSECTION, MEASURED FROM THE LOT CORNER OF THE TWO (2) INTERSECTING LOT LINES ADJACENT TO THE PUBLIC RIGHTS OF WAY. REASONABLE EFFORT SHALL BE MADE TO KEEP PARKWAY TREES FROM OBSTRUCTING THE VIEW OF CROSS TRAFFIC AT INTERSECTIONS, AND FROM INTERFERING WITH UPRIGHT UTILITIES, SUCH AS FIRE HYDRANTS AND STREET LIGHTS. TREE PLANTING LOCATIONS ARE TO BE STAKED FOR REVIEW AND APPROVAL BY THE VILLAGE ARBORIST PRIOR TO PLANTING.
3. THE MAXIMUM IMPERVIOUS SURFACE PERCENTAGE FOR ALL BUILDINGS AND STRUCTURES (PRINCIPAL AND ACCESSORY USES, EXCLUDING POOLS) INCLUDING PAVED, IMPERVIOUS, OR TRAVELED SURFACES ON A LOT SHALL NOT EXCEED 30% ON LOT 1 AND 35% ON LOT 2.

## LAND SURVEYOR'S CERTIFICATION:

STATE OF ILLINOIS )  
 COUNTY OF KANE ) SS.  
 THIS IS TO CERTIFY THAT I, KRZYSZTOF BIANDO, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE OWNERS THEREOF THAT PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

PARCEL 1: THE SOUTH 234.12 FEET OF THE EAST 206 FEET OF LOT 47 (EXCEPT THAT PART TAKEN IN PARCEL 2) IN COUNTY CLERKS DIVISION OF UNSUBDIVIDED LANDS, SAID LOT 47 BEING THE SOUTH 396 FEET OF THE NORTH 407.88 FEET IN THE SOUTHWEST 1/4 OF THE SOUTH-EAST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.  
 PARCEL 2: THAT PART OF LOT 47 IN COUNTY CLERKS DIVISION IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 1542.98 FEET SOUTH OF THE CENTER OF SAID SECTION; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 1290.02 FEET MORE OR LESS TO THE WEST LINE OF WESTERN AVENUE; THENCE SOUTH ALONG THE WEST LINE OF WESTERN AVENUE AND SAID WEST LINE EXTENDED, 33 FEET FOR THE PLACE OF BEGINNING; THENCE SOUTH ALONG SAID WEST LINE AND ALONG SAID WEST LINE EXTENDED, 85 FEET; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 200 FEET; THENCE NORTH PARALLEL TO THE CENTER LINE OF WESTERN AVENUE, 85 FEET; THENCE EAST PARALLEL TO THE NORTH LINE OF LOT 47, A DISTANCE OF 200 FEET TO THE PLACE OF BEGINNING, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.  
 I FURTHER CERTIFY THAT IRON STAKES HAVE BEEN SET AT ALL LOT CORNERS, POINTS OF CURVATURE AND TANGENCY EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED, AND THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION, DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.  
 I FURTHER CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BARTLETT, AND I FURTHER CERTIFY THAT NO PART OF SAID PROPERTY IS SITUATED WITHIN A FLOOD HAZARD AREA, AS FURNISHED BY THE FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 170310305S, EFFECTIVE DATE 08/19/2008.  
 DATED AT BATAVIA, ILLINOIS, THIS 30TH DAY OF JANUARY, A.D. 2020

KRZYSZTOF BIANDO  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3705  
 LICENSE EXPIRATION DATE: 11/30/2020



September 1, 2020  
Katarzyna Cylwik  
260 S. Western Ave Bartlett  
Illinois 60103

Village of Bartlett President &  
Village of Bartlett Board of Trustees  
228 S. Main Street  
Bartlett Illinois 60103

RE: 260 S. Western Avenue

Dear Village of Bartlett President and Village of Bartlett Board of Trustees:

I purchased Lot 47 two years ago and two parcels that are on it are not proportional and some of the property buildings are located on two parcels. I would like to divide Lot 47 into two different lots in order to have buildings on one lot. I am requesting to split Lot 47 into two separate properties.

Also, I am requesting for variation of the pool on the side of the house. When we purchase the house, the pool was already existing on the side of the house. The cost of the removal would be extreme. One of the reasons we purchase this hose was the existing pool. The pool is safely secure behind a fence with a key lock on the entrance for the safety reasons.

Please feel free to reach out to me with any questions you have regarding the development application.

Sincerely,

  
Katarzyna Cylwik

Property owner



# VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only  
Case # 2020-10  
RECEIVED  
PLANNING & DEVELOPMENT  
JUN 23 2020  
VILLAGE OF  
BARTLETT

PROJECT NAME LOT 47 SPLIT

### PETITIONER INFORMATION (PRIMARY CONTACT)

Name: KATARZYNA CYLWIK

Street Address: [REDACTED]

City, State: BARTLETT ILLINOIS

Zip Code: 60103

Email Address: [REDACTED]

Phone Number: [REDACTED]

Preferred Method to be contacted: See Dropdown

### PROPERTY OWNER INFORMATION

Name: KATARZYNA CYLWIK

Street Address: [REDACTED]

City, State: BARTLETT ILLINOIS

Zip Code: 60103

Phone Number: [REDACTED]

OWNER'S SIGNATURE: [Signature]

Date: 6/23/2020 KC  
~~4/26/2020~~

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

### ACTION REQUESTED (Please check all that apply)

- Annexation
  - PUD (preliminary)
  - PUD (final)
  - Subdivision (preliminary)
  - Subdivision (final)
  - Site Plan (please describe use: commercial, industrial, square footage): \_\_\_\_\_
  - Unified Business Center Sign Plan
  - Other (please describe) \_\_\_\_\_
- Text Amendment
  - Rezoning See Dropdown to See Dropdown
  - Special Use for: \_\_\_\_\_
  - Variation: \_\_\_\_\_

**SIGN PLAN REQUIRED?** No

*(Note: A Unified Business Center Sign Plan is required for four or more individual offices or businesses sharing a common building entrance or private parking lot.)*

**PROPERTY INFORMATION**

**Common Address/General Location of Property:** 260,262 S WESTERN AVE BARTLETT ILLIN

**Property Index Number ("Tax PIN"/"Parcel ID"):** 260/06-34-411-016 262/06-34-411-022

**Zoning:** Existing: SR-3  
(Refer to Official Zoning Map)

**Land Use:** Existing: Residential

Proposed: SR-3

Proposed: Residential

**Comprehensive Plan Designation for this Property:** See Dropdown  
(Refer to Future Land Use Map)

**Acreage:** 48,229 SQ. FT

**For PUD's and Subdivisions:**

No. of Lots/Units: 2

Minimum Lot: Area 14,420 Width 70 Depth 206

Average Lot: Area \_\_\_\_\_ Width \_\_\_\_\_ Depth \_\_\_\_\_

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

**Attorney**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Engineer**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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.

Given the size of the pool and inground concrete structure the cost of removal would result in extreme financial hardship upon the owner.

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 house was purchased in April, 2017 and one of the main reasons the house was purchased was the pool. Shortly after purchase permits were obtained for remodel and it was never brought to our attention that the pool was built with the permit. Some work has been done at the pool with cost of \$5000.

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

The purpose of the variation is not based in order to generate additional compensation from the sale of the property. The intention of owner for variation was purchase a dream house with a pool for personal use. According to research the owner did the pool was build around 1970 when the equipment that is still attached and in use for the pool was manufactured. At that time there was no requirement

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.

No person who has interest in the property was involved in creating the provision of this title.

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 proposed variation will not affect the public. A wire fence has been surrounding the pool structure ~~and~~ at the time of purchase of the house. A privacy tape was put in place after the purchase of the house as well as lock on the gate <sup>for safety</sup>.

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 variance will not impair an adequate supply of light and air to adjacent properties. As shown in the plot of survey.

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 variance does not give applicant any special privilege that is denied by the provisions of this title.

**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: KATARZYNA CYLWIK

DATE: 6/23/2020

**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: KATARZYNA CYLWIK

ADDRESS:  BARTLETT IL 60103

PHONE NUMBER: 

EMAIL: 

SIGNATURE: 

DATE: 6/23/2020

# Location Map

2020-10 Cylwyk Resubdivision  
Preliminary/Final Subdivision and Variation  
PINs: 06-34-411-016 & 06-34-411-022



# PLAT OF SURVEY

OF

- LEGEND**
- A = ASSUMED
  - C = CALCULATED
  - CH = CHORD
  - CL = CENTERLINE
  - D = DEED
  - E = EAST
  - F.I.P. = FOUND IRON PIPE
  - F.I.R. = FOUND IRON ROD
  - FT. = FEET/FOOT
  - L = ARC LENGTH
  - M = MEASURED
  - N = NORTH
  - NE = NORTHEAST
  - NW = NORTHWEST
  - P.O.B. = POINT OF BEGINNING
  - P.O.C. = POINT OF COMMENCEMENT
  - R = RECORD
  - RAO = RADIUS
  - R.O.W. = RIGHT OF WAY
  - S = SOUTH
  - S.I.P. = SET IRON PIPE
  - S.I.R. = SET IRON ROD
  - SE = SOUTHEAST
  - SW = SOUTHWEST
  - W = WEST

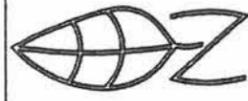
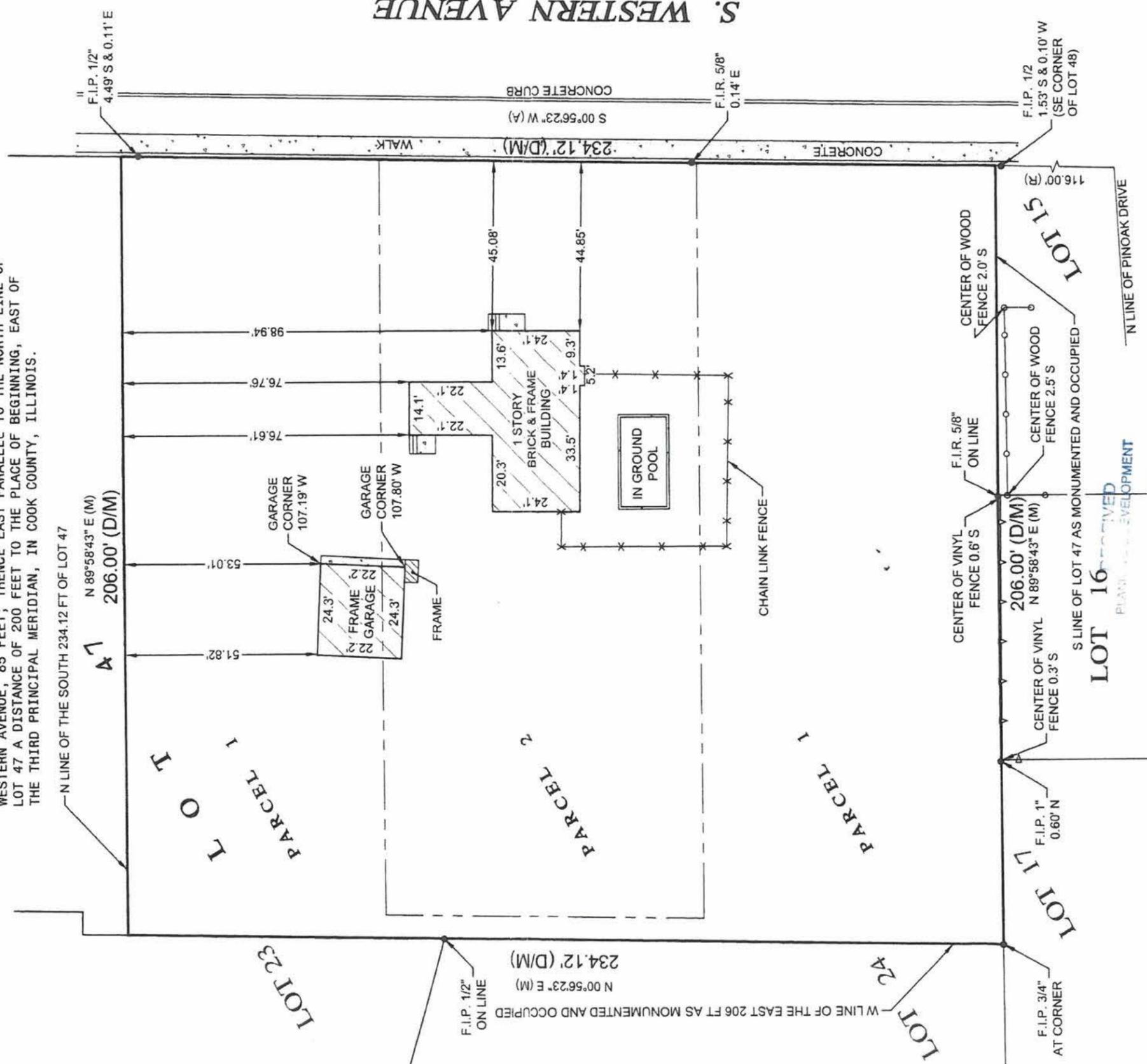
- X = CHAIN LINK FENCE
- = WOOD FENCE
- = METAL FENCE
- = VINYL FENCE
- = EASEMENT LINE
- = SETBACK LINE
- = INTERIOR LOT LINE

**PARCEL 1:**  
THE SOUTH 234.12 FEET OF THE EAST 206 FEET OF LOT 47 (EXCEPT THAT PART TAKEN IN PARCEL 2) IN COUNTY CLERKS DIVISION OF UNSUBDIVIDED LANDS, SAID LOT 47 BEING THE SOUTH 396 FEET OF THE NORTH 407.88 FEET IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PARCEL 2:**  
THAT PART OF LOT 47 IN COUNTY CLERKS DIVISION IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE NORTH AND SOUTH QUARTER LINE OF SAID SECTION, 1542.96 FEET SOUTH OF THE CENTER OF SAID SECTION; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 1290.02 FEET MORE OR LESS TO THE WEST LINE OF WESTERN AVENUE; THENCE SOUTH ALONG THE WEST LINE OF WESTERN AVENUE AND SAID WEST LINE EXTENDED, 33 FEET FOR THE PLACE OF BEGINNING; THENCE SOUTH ALONG SAID WEST LINE AND ALONG SAID WEST LINE EXTENDED, 85 FEET; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID LOT 47, A DISTANCE OF 200 FEET; THENCE NORTH PARALLEL TO CENTER LINE OF WESTERN AVENUE, 85 FEET; THENCE EAST PARALLEL TO THE NORTH LINE OF LOT 47 A DISTANCE OF 200 FEET TO THE PLACE OF BEGINNING, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

N LINE OF THE SOUTH 234.12 FT OF LOT 47

A7 N 89°58'43" E (M)  
206.00' (D/M)



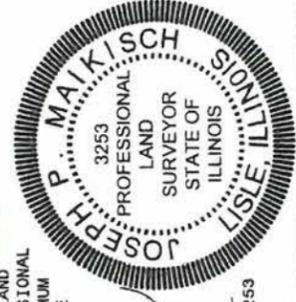
**BASIS OF BEARING:**  
WEST LINE OF S. WESTERN AVENUE AS FOUND MONUMENTED AND OCCUPIED PER RECORD SUBDIVISION. S 00°56'23\" W (A)

**AREA OF SURVEY:**  
\*CONTAINING 48,229 SQ. FT. OR 1.11 ACRES MORE OR LESS\*



Morris Engineering, Inc.  
515 Warrenville Road, Lisle, IL 60532  
Phone: (630) 271-0770  
FAX: (630) 271-0774  
WEBSITE: WWW.ECIVIL.COM

STATE OF ILLINOIS }  
COUNTY OF DUPAGE }  
I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.  
DATED, THIS 31ST DAY OF JANUARY, A.D. 2018, AT LISLE, ILLINOIS



Village of Bartlett  
PLANNING & DEVELOPMENT  
JUN 23 2020  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3253  
LICENSE EXPIRATION DATE NOVEMBER 30, 2018  
ILLINOIS BUSINESS REGISTRATION NO. 184-002245

**NOTE: SOME IMPROVEMENTS MAY NOT BE SHOWN HEREON DUE TO SNOW COVER AT TIME OF SURVEY.**

- NOTE:**
- ALL TIES SHOWN ON THIS SURVEY ARE MEASURED TO THE BUILDING'S SIDING (BRICK, FRAME, STUCCO, METAL, ETC.) AND NOT TO THE FOUNDATION, UNLESS NOTED OTHERWISE.
  - ROOF LINES AND OVERHANGS ARE TYPICALLY NOT SHOWN HEREON.
  - COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE.
  - NO DIMENSIONS SHALL BE ASSUMED BY SCALING.

ADDRESS COMMONLY KNOWN AS 260-262 S. WESTERN AVENUE  
BARTLETT, ILLINOIS  
CLIENT SIMS LAW FIRM LTD  
FIELDWORK DATE (CREW) 01/24/2018 (JP/MM)  
DRAWN BY: NG REVISED: JOB NO. 18-01-0222

# SITE GRADING PLAN

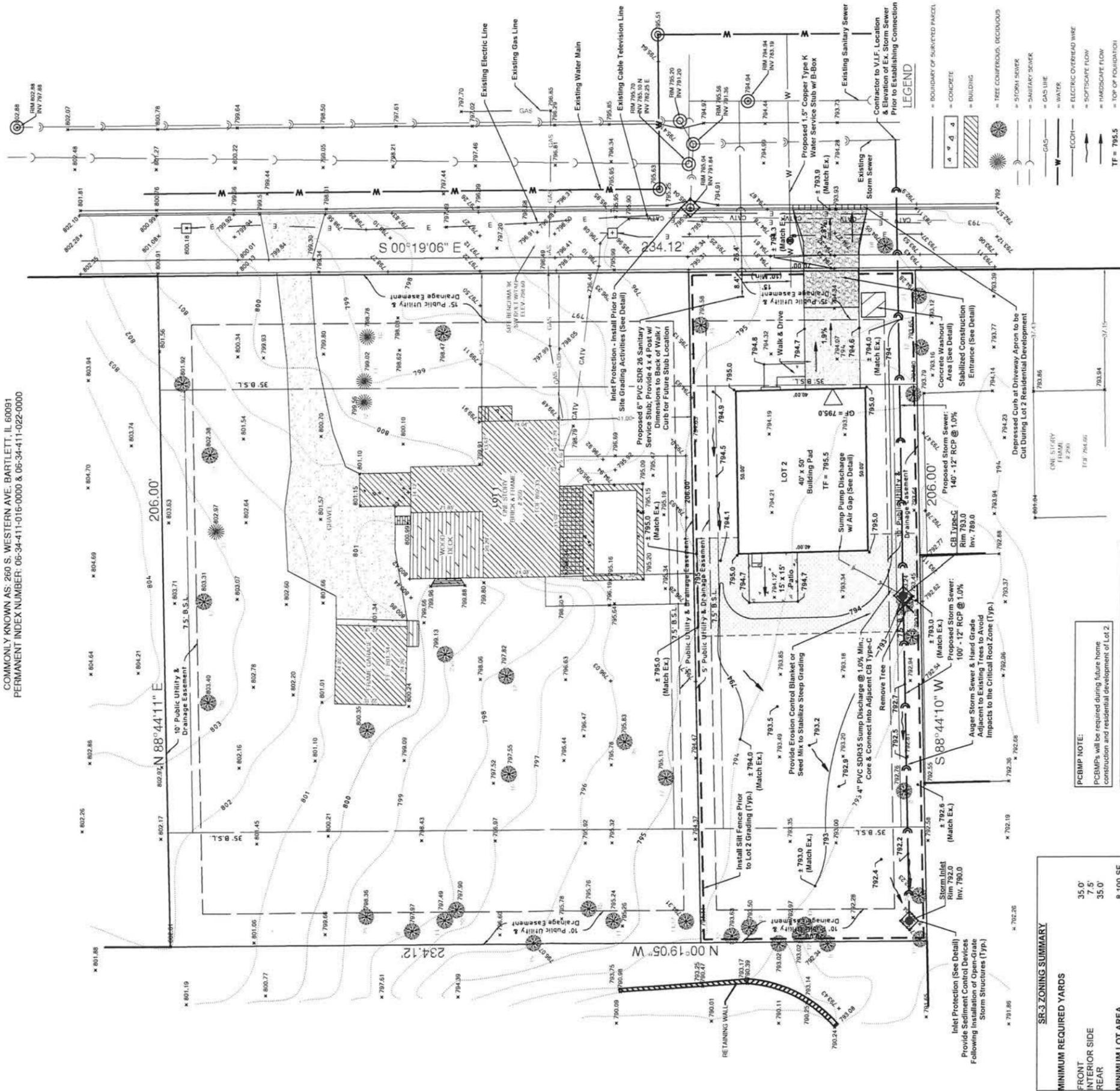
OF

THE SOUTH 234.12 FEET OF THE EAST 206 FEET OF LOT 47, IN COUNTY CLERKS DIVISION OF UNSUBDIVIDED LANDS, AS RECORDED MAY 31, 1885 AS DOCUMENT 2227310, SAID LOT 47 BEING THE SOUTH 396 FEET OF THE NORTH 407.88 FEET IN THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:  
 BEGINNING AT THE POINT ON THE SOUTH LINE OF SAID LOT 47 AND THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE, THENCE S 88°44'10" W, ALONG THE SOUTH LINE OF SAID LOT 47, 206.00 FEET;  
 THENCE N 00°19'05" W, PARALLEL WITH THE EAST LINE OF SAID LOT 47, 234.12 FEET; THENCE N 88°44'10" E, PARALLEL WITH THE SOUTH LINE OF SAID LOT 47, 206.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE; THENCE S 00°19'05" E, ALONG THE WEST RIGHT-OF-WAY LINE OF WESTERN AVENUE, 234.12 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS

DESCRIBED AREA AS MEASURED = 48222.35 SQ.FT. (1.11 ACRE)

COMMONLY KNOWN AS: 260 S. WESTERN AVE. BARTLETT, IL 60091

PERMANENT INDEX NUMBER: 06-34-411-016-0000 & 06-34-411-022-0000



SR-3 ZONING YARDS	
MINIMUM REQUIRED YARDS	
FRONT	35.0'
INTERIOR SIDE	7.5'
REAR	35.0'
MINIMUM LOT AREA	8,100 SF
MAXIMUM BUILDING HEIGHT	30.0'
MAXIMUM IMPERVIOUS COVERAGE	30.0%
LOT AREA ≥ 20,000 SF	35.0%
20,000 SF > LOT AREA ≥ 10,800 SF	40.0%
LOT AREA < 10,800 SF	

**PCBMP NOTE:**  
 PCBMPs will be required during future home construction and residential development of Lot 2.

**SOURCE BENCHMARK:**  
 BASED ON NAVD 88 (GEOID 12A) AS REFERENCED FROM TRIMBLE, VRISNOW RTK-GPSIGNIS NETWORK  
 SITE BENCHMARK: SOUTHWEST, TAGGED BOLT, FIRE HYDRANT AND IN FRONT OF THE SUBJECT PROPERTY.  
 ELEVATION: 795.90 NAVD 1988

**NOTE:**  
 Boundary and Topographic Information shown taken from topographical survey by Krzysztof Blawie, dated March 17th, 2020.

AREA SUMMARY	
LOT 1	33,804 S.F.
LOT 2	14,418 S.F.
<b>TOTAL</b>	<b>48,222 S.F.</b>
	0.778 Ac.
	0.331 Ac.
	1.107 Ac.

**SITE GRADING PLAN**  
**LOT 2**  
**CYLWIK RESUBDIVISION**  
 BARTLETT, ILLINOIS

**HAEGER ENGINEERING**  
 consulting engineers · land surveyors  
 100 Ford State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608  
 Illinois Professional Design Firm License No. 184-000132  
 www.haegerengineering.com



LEGEND	
	= BOUNDARY OF SURVEYED PARCEL
	= CONCRETE
	= BUILDING
	= TREE CONIFEROUS, DECIDUOUS
	= STORM SEWER
	= SANITARY SEWER
	= GAS LINE
	= WATER
	= ELECTRIC OVERHEAD WIRE
	= SOFTSCAPE FLOW
	= HARDSCAPE FLOW
	= TOP OF FOUNDATION
	= GARAGE FLOOR

Project Manager: JWG  
 Engineer: KPN  
 Date: 04/13/2020  
 Project No. 20049  
 Sheet 1



# Agenda Item Executive Summary

Item Name: Eastfield Subdivision, PICA Approval      Committee or Board: Board

## BUDGET IMPACT

Amount: N/A      Budgeted: N/A

List what fund: N/A

## EXECUTIVE SUMMARY

Attached is the Resolution for the Public Improvements Completion Agreement (PICA) between the Village of Bartlett and Pulte Home Company, LLC for the Eastfield Subdivision.

The Public Improvements include water main, sanitary sewer, storm sewer, storm detention basin, roadway and ROW improvements.

## ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Agreement (PICA)

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

**MOTION: A RESOLUTION RATIFYING THE PUBLIC IMPROVEMENTS COMPLETION AGREEMENT FOR EASTFIELD SUBDIVISION BETWEEN THE VILLAGE OF BARTLETT AND PULTE HOME COMPANY, LCC**

Staff: Bob Allen, Village Engineer

Date: October 6, 2020

# MEMORANDUM

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To: Paula Schumacher, Village Administrator  
From: Bob Allen, Village Engineer *BA*  
Subject: Eastfield Subdivision, Approval of PICA  
Date: October 6, 2020

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Attached is the Resolution for the Public Improvements Completion Agreement (PICA) between the Village of Bartlett and Pulte Home Company, LLC for the Eastfield Subdivision.

The Public Improvements include water main, sanitary sewer, storm sewer, storm detention basin, roadway and ROW improvements.

**MOTION: A RESOLUTION RATIFYING THE PUBLIC IMPROVEMENTS COMPLETION AGREEMENT FOR EASTFIELD SUBDIVISION BETWEEN THE VILLAGE OF BARTLETT AND PULTE HOME COMPANY, LCC**

RESOLUTION 2020 - \_\_\_\_\_

**A RESOLUTION RATIFYING THE PUBLIC IMPROVEMENTS  
COMPLETION AGREEMENT FOR EASTFIELD SUBDIVISION BETWEEN  
THE VILLAGE OF BARTLETT AND PULTE HOME COMPANY, LCC**

---

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

**SECTION ONE:** The Public Improvements Completion Agreement for Eastfield Subdivision dated September 17, 2020, between the Village of Bartlett and Pulte Home Company, LLC (the "Agreement") and signed by the Village Administrator, a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby ratified.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 6, 2020

APPROVED: October 6, 2020

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

ATTEST:

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

#### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2020 - \_\_\_\_\_ enacted on October 6, 2020, and approved on October 6, 2020, as the same appears from the official records of the Village of Bartlett.

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

**PUBLIC IMPROVEMENTS COMPLETION AGREEMENT  
EASTFIELD SUBDIVISION**

MADE AND ENTERED into as of September 17, 2020, by and between PULTE HOME COMPANY, LLC (the "Developer"), and the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois ("the Village").

**RECITALS:**

a. The Developer has applied for approval of a preliminary/final plat of subdivision of the real estate to be known as EASTFIELD (the "Subdivision") which real estate located in the Village is legally described on Exhibit A appended hereto and made part hereof (the "Property").

b. On September 15, 2020, the Village President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities") passed, among other ordinances, an ordinance annexing the Property to the Village and "An Ordinance Rezoning the 13.975 +/- Acre FJH Property from ER-1 Estate Residence Zoning District to the SR-3 Suburban Residence District, approving of the Preliminary/Final Plat of Subdivision, Granting a Special Use Permit for Wetlands, and Amending the Future Land Use Plan for Eastfield Subdivision" (hereinafter referred to as the "Approval Ordinance").

c. The Developer has closed on the purchase of the property and is also the new owner of the Property and intends to sell lots after it has improved them with single family homes, except Lot 28 which it will convey to the Bartlett Park District and Lot 29 which will be improved with a detention basin/retention ponds and naturalized area.

d. The Developer binds and obligates itself to the obligations stated herein.

e. The Developer has submitted to the Village for its approval the engineering plans and specifications for the on-site and any off-site public improvements for the subdivision, including, but not limited to, (i) site grading and proposed locations of stockpiled and store materials; (ii) erosion control; (iii) on-site and off-site underground improvements; (iv) water distribution system, including transmission mains for domestic and fire flows, (v) sanitary sewer system, including interceptor and collector sewer lines to connect to sewage treatment facilities, (vi) storm water management improvements including the acre feet of stormwater storage necessary for the Property and the off-site Roadway Parcel and on-site and off-site floodwater retention routing and detention basin and retention pond improvements including wetland plantings and naturalized area plantings and storm sewer system; (vii) on-site and off-site roadway improvements, including curbs, gutters, street surfacing, street lights, sidewalks, driveway approaches, parkway trees and parkway landscaping; (viii) other landscaping on public property or property to be conveyed to a public entity as required in the Subdivision Ordinance; and (ix) bike path on

Lot 29 (the "Public Improvements") for the Subdivision prepared by CEMCON dated January 31, 2020, last revised August 21, 2020 (the "Plans") and the Village Engineer has approved the Plans.

f. The Developer will act as general contractor to construct and install the Public Improvements and will hire various subcontractors and material suppliers to furnish labor and material in connection with the Public Improvements.

g. The Village is willing to execute the Preliminary/Final Plat of Subdivision for Eastfield approved by the Approval Ordinance (the "Preliminary-Final Plat") only upon the condition that the Developer agrees to cause the Public Improvements for such Subdivision, including to the Property and road improvements in accordance with the Plans on the off-site parcel legally described on Exhibit B (the "Off-Site Roadway Parcel") which has been dedicated to the Village by the owner thereof, to be installed and completed in a good and workmanlike manner with materials of good quality in strict accordance with the Plans and the Bartlett Subdivision & PUD Ordinance (the "Subdivision Ordinance"), will be fully paid for, and will be maintained by the Developer for a period of 20 months after their completion as determined by the Village Engineer, and such obligations, and those set forth herein, and/or in the Ordinances of the Village, will be properly secured.

**NOW, THEREFORE**, in consideration of the mutual promises hereinafter set forth, and for other good and valuable considerations, the receipt and sufficiency whereof is expressly acknowledged, it is agreed by and among the parties as follows:

1. The Village agrees to cause the Preliminary/Final Plat of the Subdivision to be executed by its President, attested by its Clerk, signed by the Chairman of its Plan Commission, and, provided the Developer shall secure all other necessary plat approvals and paid tax bills, recorded by the Recorder of Deeds of the appropriate county.

2. The Developer promises and agrees: (i) to construct the Public Improvements, or cause them to be constructed, in a good and workmanlike manner with materials of good quality in strict accordance with the Plans and the Subdivision Ordinance and to complete each of the eight categories of construction set forth in paragraph 3 on or before the completion dates therein specified; and (ii) to pay all prime contractors, subcontractors and material suppliers who furnish labor or material, or both, for the installation and construction of the Public Improvements the full amounts due them for such labor and materials; (iii) to maintain the Public Improvements for the Maintenance Period (20 months as determined by the Village Engineer), after the date certified by the Village Engineer as the date on which the last of the Public Improvements were completed, in strict accordance with the Plans therefor and the Subdivision Ordinance (the "Completion Date"). The Developer's maintenance obligations shall include, but are not limited to: (a) maintaining the Public Improvements, (b) repairing any damage to the Public Improvements caused by the Developer, its agents, servants, employees or its successors and assigns, or by

any contractor hired by the Developer, its agents, servants, employees, successors or assigns, or any subcontractor hired by such contractor, (c) repairing or replacing any defective workmanship or materials in the Public Improvements, (d) making good and protecting the Village against the results of any defective workmanship or materials appearing to have been incorporated in any part of the Public Improvements which shall have appeared or been discovered within the Maintenance Period or any extension thereof (including the replacement of dead parkway trees, wetland plantings, naturalized area plantings, and/or other landscaping); and (e) paying for the cost of all such maintenance and/or repair work. In the event that any of the Public Improvements are damaged, the burden shall be on the Developer to show that such damage was not caused by the Developer, its agents, servants, employees, successors or assigns, or by any contractor hired by the Developer, its agents, servants, employees, successors or assigns or any subcontractor hired by such contractor.

3. Completion Dates. The Public Improvements shall be completed in accordance with the following Schedule for each of the following categories:

(i) Site grading, including grading of rights-of-way, detention basins and/or retention ponds, lots and open space areas and erosion control shall be completed on or before June 30, 2021.

(ii) Underground improvements, including water mains, vaults and valve vaults, sanitary sewer mains and manholes and any required force main, shall be completed on or before June 30, 2021.

(iii) Storm water facilities, including underground items, detention items, wetland/riparian areas, including wetland plantings and naturalized area plantings, and erosion control, shall be completed on or before December 31, 2023.

(iv) Curbs and street base, including "first lift" of pavement shall be completed on or before June 30, 2021.

(v) Sidewalks and bicycle paths shall be completed on or before June 30, 2021.

(vi) Parkway and open space restoration (including removal of all material, overburden and soil stock piles, and repairs to catch basins, manholes and other structures located in parkways and open space areas), parkway trees, landscaping, sidewalks and street lights shall be completed on or before July 31, 2023.

(vii) Establishment of turf on Lot 28 park site shall be completed on or before December 31, 2021.

(viii) Final street surface ("second lift"), including necessary repairs to street base "first lift", catch basins, manholes and other structures located between curb lines shall be completed on or before July 31, 2023.

4. The Developer further agrees to furnish and cause to be maintained at all times proper construction security to guaranty the completion of, payment for, and maintenance of the Public Improvements, and as security for its obligations hereunder and under the Subdivision Ordinance in the amount of \$1,173,865.50. Such construction security shall be in the form of (i) a (1) Subdivision Performance Bond, and (2) a Subdivision Labor and Material Payment Bond, hereinafter sometimes collectively referred to as "Performance and Payment Bonds"; or (ii) a Standby Letter of Credit (Performance and Payment), hereinafter sometimes referred to as a "Performance and Payment Letter of Credit", or (iii) a cash bond held pursuant to an Irrevocable Cash Deposit Agreement, hereinafter sometimes referred to as a "Cash Bond", each in form as set forth in the Subdivision Ordinance, except for such deviations and modifications therefrom as approved by the Village Attorney.

5. The Developer and all other prime contractor(s) hired by the Developer in its capacity as owner to perform the Public Improvements work shall each furnish to the Village Contractor's Sworn Statement(s) listing all subcontractors and the amount of each subcontract to perform the Public Improvements work, and the Developer and each prime contractor shall furnish such final waivers of lien from all subcontractors and material suppliers that furnished labor and/or material for or in connection with the Public Improvements as shall be necessary to insure the Village against mechanic's lien claims under Section 23 of the Mechanic's Lien Act (770 ILCS 60/23) and against claims for lien under the Public Construction Bond Act (30 ILCS 550/1, *et seq.*) (West 2008) (the "Bond Act") on any Subdivision Performance Bond, Subdivision Labor and Material Payment Bond, Maintenance Bond, Standby Letter of Credit (Performance and Payment), Standby Letter of Credit (Maintenance) (hereinafter sometimes referred to as a "Maintenance Letter of Credit"), Irrevocable Cash Deposit Agreement, or other security that the Developer has caused to be posted with the Village to secure their respective and mutual obligations under this Agreement and under the Subdivision Ordinance.

6. Construction and Maintenance Security.

A. Surety Bonds.

i. The Subdivision Performance Bond and the Subdivision Labor and Material Payment Bond shall be maintained and renewed by the Developer and shall be held in escrow by the Village until the posting of the Maintenance Bond and satisfaction of the Developer's other obligations required for acceptance of the Public Improvements by the Corporate Authorities under the Subdivision Ordinance. After the posting of the Maintenance Bond and subsequent acceptance of the Public Improvements by the Corporate Authorities, the Village shall release the Performance and Payment Bond.

ii. Maintenance Bonds. Prior to the acceptance by the Village of the Public Improvements pursuant to this Agreement and the Subdivision Ordinance, the Developer shall post a Maintenance Bond in the amount of 15% of actual total cost of the Public Improvements based on contracts on file with the Village Clerk, otherwise 15% of the original penal sum on the Subdivision Performance Bond (the "Maintenance Amount") as security for the performance of the Developer's maintenance obligations under this Agreement and the Subdivision Ordinance. The Maintenance Bond shall be held by the Village in escrow until the last to occur of (a) the date that is the end of the Maintenance Period as determined by the Village Engineer, or (b) the date after the proper correction of any defect or deficiency in the Public Improvements of which defect or deficiency the Village notifies the Developer within the Maintenance Period pursuant to this Agreement and payment of the cost of correction. If the Village is required to draw, make a claim on and/or to bring suit to collect on the Maintenance Bond by reason of the Developer's failure to fulfill its maintenance obligations under this Agreement and/or the Subdivision Bond, then the Developer shall within ten days thereafter cause the Maintenance Bond to be increased to its full original amount.

iii. Form of Surety Bonds. The Subdivision Performance Bond, Subdivision Labor and Material Payment Bond and the Maintenance Bond (sometimes collectively referred to herein as the "Surety Bonds"), shall each be in a form prescribed in the Subdivision Ordinance, except for such deviations and modifications therefrom that are satisfactory to the Village Attorney, and each shall be issued by a surety company licensed by the Illinois Department of Insurance authorizing it to issue and execute surety bonds and the surety company shall have a financial strength rating ("FSR") of at least A- as rated by A.M. Best Company, Inc., Moody's Investor Service, Standard & Poor's Corporation, or similar rating agency. As required under the Public Construction Bond Act (30 ILCS 550/0.01, *et seq.*), each of the Surety Bonds shall be deemed to substantially contain the following provisions whether such provisions whether such provisions are inserted in such bond or not:

(a) "The Principal and Sureties on this Bond agree that all the undertakings, covenants, terms, conditions and agreements of the contract or contracts entered into between the Principal and the State or any political subdivision thereof will be performed and fulfilled and to pay all persons, firms and corporations having contracts with the Principal or with subcontractors, all just claims due them under the provisions of such contracts for labor performed or materials furnished in the performance of the contract on account of which this Bond is given, when such claims are not satisfied out of the contract price of the contract on account of which this Bond is given (which in this instance is none), after final settlement between the officers, board, commission or agent of the State or of any political subdivision thereof and the Principal has been made.";

and

(b) "Upon the default of the Principal with respect to undertakings, covenants, terms, conditions, and agreements, the termination of the contractor's right to proceed with the work, and written notice of that default and termination by the State or any political subdivision to the Surety ("Notice"), the Surety shall promptly remedy the default by taking one of the following actions:

(1) "The Surety shall complete the work pursuant to a written takeover agreement, using a completing contractor jointly selected by the Surety and the State or any political subdivision; or

(2) "The Surety shall pay a sum of money to the obligee, up to the penal sum of the bond, that represents the reasonable cost to complete the work that exceeds the unpaid balance of the contract sum.

"The Surety shall respond to the Notice within 15 working days of receipt indicating the course of action that it intends to take or advising that it requires more time to investigate the default and select a course of action. If the Surety requires more than 15 working days to investigate the default and select a course of action or if the surety elects to complete the work with a completing contractor that is not prepared to commence performance within 15 working days after receipt of Notice, and if the State or any political subdivision determines it is in the best interest of the State to maintain the progress of the work, the State or any political subdivision may continue to work until the completing contractor is prepared to commence performance. Unless otherwise agreed to by the procuring agency, in no case may the surety take longer than 30 working days to advise the State or political subdivision on the course of action it intends to take. The Surety shall be liable for reasonable costs incurred by the State or any political subdivision to maintain the progress to the extent the costs exceed the unpaid balance of the contract sum, subject to the penal sum of the bond."

Each Surety Bond shall (a) be construed under the laws of Illinois, (b) provide for exclusive jurisdiction in the circuit courts of Illinois and venue in the Circuit Court for the 18<sup>th</sup> Judicial Circuit of DuPage County, Illinois, and (c) at if any time it will expire within 60 days or any lesser number of days, and if it has not been renewed, or if it has not been replaced by a suitable Surety Bond from a different surety company meeting the minimum requirements set forth in paragraph 4.a.iii., and if any applicable obligation of the Developer for which it is security remains uncompleted or unsatisfactory to the Village, then the Village may, without notice and without being required to take any further action of any nature whatsoever, make a demand on the Subdivision Performance Bond and file suit on said Bond, and thereafter either hold all damages awarded or proceeds paid as security for the satisfactory completion of the obligations or employ the proceeds to complete

the obligations and reimburse the Village for any and all costs and expenses, including without limitation legal fees and administrative costs incurred by the Village, as the Village shall determine, and thereafter use the remaining proceeds, if any, for the payment of subcontractors and/or material suppliers that have furnished labor and/or materials for the Public Improvements that have timely filed and perfected their respective lien rights under Section 23 of the Mechanic's Lien Act (770 ILCS 60/23) (if applicable) and under the Public Construction Bond Act (30 ILCS 550/et seq.) and that have not collected under the Subdivision Payment Bond. The aggregate amount of the Subdivision Performance Bond and Subdivision Labor and Material Payment bond may only be reduced to reflect a reduction in the total amount of the deposit required pursuant to paragraph 4 of this Agreement to 110% of the bid amount based on executed contracts on file with the Village Clerk. No Surety Bond shall be released until the Public Improvement work is satisfactorily completed and all of the Developer's obligations under this Agreement, the Subdivision Ordinance and the Approval Ordinance (collectively, the "Village Approvals") have been satisfied, and the corporate authorities of the Village have passed an ordinance accepting the Public Improvements for the Subdivision. Further, none of the Surety Bonds shall be released unless and until the Developer has presented to the Village Attorney contractors' sworn statements, and final waivers of lien, as may be appropriate, and any additional documentation that the Village Attorney may reasonably request to demonstrate full payment of the Public Improvements and full payment to all contractors, subcontractors, and material suppliers performing such work or furnishing such materials.

iv. Replenishment of Surety Bonds. If at any time the Village determines that the penal sum on each of the Performance and Payment Bonds is not, or may not be, sufficient to pay in full the remaining unpaid cost of all Public Improvements and all unpaid Village fees, or that the funds remaining in the Maintenance Bond are not, or may not be, sufficient to pay all unpaid costs of correcting any and all defects and deficiencies in the Public Improvements, then, within ten days after a demand by the Village, the Developer shall cause the Surety to increase the penal sum of the appropriate Surety Bond(s) to an amount determined by the Village to be sufficient to cover said deficiency and pay the unpaid costs and fees, or shall deposit said sum with the Village pursuant to an Irrevocable Cash Deposit Agreement in form as set forth in the Subdivision Ordinance, otherwise the Village may make demand upon the Principal and the Surety for the penal sum of the applicable Surety Bond(s) and pursue all remedies available to the Village under the applicable Surety Bond(s) and pursue any deficiency from such Developer.

v. Replacement Surety Bonds. In the event the surety on the Performance and Payment Bonds has issued a notice of expiration of the applicable bond as provided in the underlying Surety Bond, and/or in the event (i) the Developer has not performed all of its obligations under this Agreement, the Subdivision Ordinance and the other Village Approvals as determined by the Village in its sole

discretion prior to the date by which the Village must bring suit on the Performance and Payment Bonds, or either of them to enforce it; and (ii) either (a) the issuer of the Performance and Payment Bond has not issued an extension or retraction of its notice of expiration more than 30 days prior to its expiration date, or (b) the Developer has not caused another surety company that meets the minimum requirements set forth in paragraph 6.A.iii. above to issue a replacement surety bond in form as prescribed in the Subdivision Ordinance with such deviations and modifications therefrom that are satisfactory to the Village Attorney within said 30 days prior to its expiration date, the Village may make a demand on the Principal and Surety on the Performance and Payment bond and pursue all of its remedies thereunder. If at any time the Village determines that the Surety is no longer licensed by the Illinois Department of Insurance and authorized to issue and execute sureties in Illinois or its FSR has dropped below an A- on any of the specific rating agencies listed in paragraph 6.A.iii., is insolvent, or is in danger of becoming any of the foregoing, or is otherwise in danger of being unable to honor the appropriate bond obligations at any time during its term, or if the Village otherwise reasonably deems itself to be insecure, then the Village shall have the right to demand that the Developer provide replacement surety bonds from a surety that meets said requirements and which is satisfactory to the Village. The replacement surety bonds shall be deposited with the Village not later than 30 days after the demand. After deposit of the replacement surety bonds meeting said requirements, the Village shall surrender the original surety bonds to the Surety that issued them.

vi. Reduction of Surety Bond. Upon written request by Developer, and provided the Developer and each of its prime contractors has submitted updated and then current sworn contractors statements and partial or final waivers of lien or other evidence of payment for completed categories of the Public Improvements as set forth in Section 3, the Village agrees to reduce the balance of any security held by the Village in an amount equal to ninety percent (90%) of the cost of each eligible category of Public Improvements that has been completed as determined by the Village Engineer and as provided in the Subdivision Ordinance.

#### B. Letters of Credit.

i. The Performance and Payment Letter of Credit shall be maintained and renewed by the Developer and shall be held in escrow by the Village until the posting of a Maintenance Letter of Credit and satisfaction of the Developer's other obligations required for acceptance of the Public Improvements by the Corporate Authorities under the Subdivision Ordinance. After the posting of the Maintenance Letter of Credit and subsequent acceptance of the Public Improvements by the Corporate Authorities, the Village shall release the Performance and Payment Letter of Credit.

ii. Maintenance Letter of Credit. Prior to any required acceptance by the Village of the Public Improvements pursuant to this Agreement and the Subdivision Ordinance, the Developer shall post a new standby letter of credit in the amount of 15% of the actual total cost of the Public Improvements based on contracts on file with the Village Clerk, otherwise 15% of the original amount of the Performance and Payment Letter of Credit as security for the performance of the Developer's maintenance obligations under this Agreement and the Subdivision Ordinance (the "Maintenance Letter of Credit"). The Maintenance Letter of Credit shall be held by the Village in escrow until the last to occur of (a) the date that is the end of the Maintenance Period set forth in this Agreement, or (b) the date that is one (1) year after the proper correction of any defect or deficiency in the Public Improvements of which the defect or deficiency the Village notified the Developer within the Maintenance Period and proof of full payment of the cost of correction. If the Village is required to draw on the Maintenance Letter of Credit by reason of the Developer's failure to fulfill its obligations under this Agreement, then the Developer shall within ten days thereafter cause the Maintenance Letter of Credit to be increased to its full original amount.

iii. Form of Letters of Credit. The Performance and Payment Letter of Credit and the Maintenance Letter of Credit shall be in a form prescribed in the Subdivision Ordinance except for such deviations and modifications therefrom that are satisfactory to the Village Attorney, and each shall be issued from a bank or financial institution (a) acceptable to the Village, (b) having capital assets of at least \$50,000,000 and a capital asset ratio of at least 6%, and (c) insured by the Federal Deposit Insurance Corporation or otherwise federally insured. Each letter of credit (a) shall be irrevocable and shall not be cancelled without the prior consent of the Village, (b) shall not require the consent of the Developer prior to any draw on it by the Village, (c) shall not allow for any right of set off by the issuer thereof as to any amounts due from the Developer to the issuer, (d) shall be construed under the laws of Illinois, and (e) if at any time it will expire within 60 days or any lesser number of days, and if it has not been renewed, or if it has not been replaced by a suitable Standby Letter of Credit from a different issuer meeting the minimum requirements set forth in Section 11-9-9:A.3 of the Subdivision Ordinance, and if any applicable obligation of the Developer for which it is security remains uncompleted or unsatisfactory to the Village, then the Village may, without notice and without being required to take any further action of any nature whatsoever, (i) call and draw down the letter of credit and thereafter either hold all proceeds as security for the satisfactory completion of the obligations or employ the proceeds to complete the obligations and reimburse the Village for any and all costs and expenses, including without limitation legal fees and administrative costs incurred by the Village, as the Village shall determine, and thereafter use the remaining proceeds, if any (ii) for the payment of subcontractors and/or material suppliers that have furnished labor and/or materials for the Public Improvements that have timely filed and perfected their respective lien rights under Section 23 of the Mechanic's Lien Act (770 ILCS 60/23) (if applicable) and under the Public Construction Bond Act (30 ILCS 550/et seq.). The aggregate amount of the letter of credit may be

reduced only for completed categories of the Public Improvements work as those categories and time schedule are described in subparagraphs (i) through (viii) inclusive of paragraph 3 of this Agreement, but only after joint direction by the Developer and the Village, either to reflect a reduction in the total amount of the deposit required pursuant to paragraph 4 of this Agreement to 110% of the bid amount based on executed contracts on file with the Village Clerk, or to reimburse the Developer for payment of Public Improvement work satisfactorily completed, but in no event shall any such reduction cause remaining balance of the Performance and Payment Letter of Credit be reduced below 150% of the amount certified by a licensed engineer retained by the Developer as to the value of the remaining work as confirmed by the Village Engineer, and in no event below the Maintenance Amount, and further provided that all work that has been completed for which a reduction is sought has been fully paid for based on said engineer's review of Developer's general contractor's sworn statement(s), and each prime contractor's, if any, sworn statements, and applicable lien waivers, or have been paid through a construction escrow established at an Illinois title company, with copies of interim endorsements issued by the title company and supporting documents furnished to the Village. No reduction for payment of Public Improvement work satisfactorily completed shall be allowed, except after presentation by the Developer to the Village Attorney of proper contractors' sworn statements, partial or final waivers of lien, as may be appropriate, and any additional documentation that the Village Attorney may reasonably request to demonstrate satisfactory completion of the Public Improvement(s) in question and full payment therefor of all contractors, subcontractors, and material suppliers performing such work or furnishing such materials. The Maintenance Letter of Credit shall not be reduced by reason of any cost incurred by the Developer to satisfy its obligations under this Agreement.

iv. Replenishment of Letters of Credit. If at any time the Village determines that the Performance and Payment Letter of Credit is not, or may not be, sufficient to pay in full the remaining unpaid cost of all Public Improvements and all unpaid Village fees, or that the funds remaining in the Maintenance Letter of Credit are not, or may not be, sufficient to pay all unpaid costs of correcting any and all defects and deficiencies in the Public Improvements, then, within ten days after a demand by the Village, the Developer shall cause the issuer to increase the amount of the appropriate letter of credit to an amount determined by the Village to be sufficient to cover said deficiency and pay the unpaid costs and fees, or shall deposit said sum with the Village pursuant to an Irrevocable Cash Deposit agreement in form as set forth in the Subdivision Ordinance, otherwise the Village may draw down the entire remaining balance of the applicable letters of credit and pursue any deficiency from such Developer.

v. Replacement Letter of Credit. In the event the issuer of the Performance and Payment Letter of Credit has issued a notice of non-extension, and (i) the Developer has not performed all of its obligations under this Agreement and the Subdivision Ordinance as determined by the Village in its sole discretion; and (ii) either (a) the issuer of the Performance and Payment Letter of Credit has

not issued a retraction of its notice of non-extension more than 30 days prior to its expiration date, or (b) the Developer has not caused another financial institution that meets the minimum requirements set forth in Section 11- 9-9:A.3. of the Subdivision Ordinance to issue a replacement standby letter of credit in form as prescribed in the Subdivision Ordinance with such deviations and modifications therefrom that are satisfactory to the Village Attorney within said 30 days prior to its expiration date, the Village may draw on the Performance and Payment Letter of Credit. If at any time the Village determines that the bank issuing either the Performance and Payment Letter of Credit or the Maintenance Letter of Credit is without capital assets of at least \$50,000,000 and a capital to asset ratio of not less than 6%, is unable to meet any federal or state requirement for reserves, is insolvent, is in danger of becoming any of the foregoing, or is otherwise in danger of being unable to honor the appropriate letter of credit at any time during its term, or if the Village otherwise reasonably deems itself to be insecure, then the Village shall have the right to demand that the Developer provide a replacement letter of credit from a bank satisfactory to the Village. The replacement letter of credit shall be deposited with the Village not later than 30 days after the demand. After deposit of the replacement letter of credit meeting said requirements, the Village shall surrender the original letter of credit to the issuer of the original Letter of Credit.

C. Cash Bonds.

i. A cash bond paid by the Developer pursuant to an Irrevocable Cash Deposit Agreement shall be held by the Village Treasurer in escrow by the Village to guaranty the Developer's obligations under this Agreement, the Subdivision Ordinance, and the Village Approvals, including the Developer's Maintenance Obligations. Upon satisfaction of the Developer's other obligations required for acceptance of the Public Improvements by the Corporate Authorities under the Subdivision Ordinance, the Cash Bond may be reduced to 15% of the actual total cost of the Public Improvements based on contracts on file with the Village Clerk, otherwise 15% of the original Cash Bond amount (the "Maintenance Amount") as security for the performance of the Developer's maintenance obligations under this Agreement and the Subdivision Ordinance (the "Maintenance Cash Bond"). The Maintenance Cash Bond shall continue to be held by the Village in escrow until the last to occur of (a) the date that is the end of the Maintenance Period set forth in this Agreement, or (b) the date that is one (1) year after the proper correction of any defect or deficiency in the Public Improvements pursuant to this Agreement and payment of the cost of correction. If the Village is required to draw on the Maintenance Cash Bond by reason of the Developer's failure to fulfill its obligations under this Agreement, then the Developer shall within ten (10) days thereafter cause the Maintenance Cash Bond to be increased to its full original amount. In the event the Developer has posted a Cash Bond and the Developer fails to perform its obligations under this Agreement, the Subdivision Ordinance and the Village Approvals, or under any of them, the Village shall provide a notice of such default to the Developer, and the Developer shall have thirty (30) days (the "Cure

Period”) to cure any such default. In the event any and all defaults set forth in the notice of default are not cured within the Cure Period, the Village may use the funds held pursuant to the Irrevocable Cash Deposit Agreement to pay for the completion and maintenance of the Public Improvements, and after completion thereof, for the payment of labor and material provided by contractors other than the Developer, subcontractors and material suppliers with respect to the Public Improvements.

ii. Form of Cash Bond. The Cash Bond shall be paid and held pursuant to the terms of the Irrevocable Cash Deposit Agreement shall be in a form prescribed in the Subdivision Ordinance except for such deviations and modifications therefrom that are satisfactory to the Village Attorney. The Cash Bond (a) shall be irrevocably pledged as security to the Village to secure the Developer's obligations and shall not be cancelled or subject to withdrawal without the prior consent of the Village, (b) shall not require the consent of the Developer prior to any draw on it by the Village, (c) shall not be subject to claims of any creditor of the Developer or either of them, or to levy, garnishment or hypothecation. If any applicable obligation of the Developer for which it is security remains uncompleted or unsatisfactory to the Village, then the Village may, without notice other than the notice of default and without being required to take any further action of any nature whatsoever, (i) draw down the cash bond and use the proceeds as security for the satisfactory completion of the obligations or employ the proceeds to complete the obligations and reimburse the Village for any and all costs and expenses, including without limitation legal fees and administrative costs incurred by the Village, as the Village shall determine, and thereafter use the remaining proceeds, if any (ii) for the payment of contractors other than the Developer, subcontractors and/or material suppliers that have furnished labor and/or materials for the Public Improvements that have timely filed and perfected their respective lien rights under the Public Construction Bond Act (30 ILCS 550/et seq.). The aggregate amount of the Cash Bond may be reduced only for completed categories of the Public Improvements work as those categories and time schedule are described in subparagraphs (i) through (ix) inclusive of paragraph 3 of this Agreement, but only after joint direction by the Developer and the Village, either to reflect a reduction in the total amount of the deposit required pursuant to paragraph 4 of this Agreement to 110% of the bid amount based on executed contracts on file with the Village Clerk, or to reimburse the Developer for payment of Public Improvement work satisfactorily completed, but in no event shall any such reduction cause remaining balance of the Cash Bond be reduced below 150% of the amount certified by a licensed engineer as to the value of the remaining work as confirmed by the Village Engineer, or below the Maintenance Amount, and further provided that all work that has been completed for which a reduction is sought has been fully paid for based on said engineer's review of general contractor's sworn statements and applicable lien waivers, or have been paid through a construction escrow established at an Illinois title company, with interim title endorsements issued by said title company for each draw covering

both private improvements and Public Improvements, with copies of documents furnished to the Village. No reduction for payment of Public Improvement work satisfactorily completed shall be allowed, except after presentation by the Developer to the Village Attorney of proper Developer's General contractor's sworn statements and contractor's sworn statement from each prime contractor, if any, and partial or final waivers of lien from each subcontractor and material supplier that provided labor and/or materials in connection with the Public Improvements, or any of them, as may be appropriate, and any additional documentation that the Village Attorney may reasonably request to demonstrate satisfactory completion of the Public Improvement(s) in question and full payment therefor and of all contractors, subcontractors, and material suppliers of every tier performing such work or furnishing such materials. After acceptance of the Public Improvements by the Corporate Authorities and reduction of the Cash Bond to the Maintenance Amount, the Maintenance Cash Bond shall not be reduced by reason of any cost incurred by the Developer to satisfy its obligations under this Agreement.

iii. Replenishment of Cash Bond. If at any time the Village determines that the Cash Bond is not, or may not be, sufficient to pay in full the remaining unpaid cost of all Public Improvements and all unpaid Village fees, or that the funds remaining in the Maintenance Cash Bond are not, or may not be, sufficient to pay all unpaid costs of correcting any and all defects and deficiencies in the Public Improvements, then, within ten (10) days after a demand by the Village, the Developer shall deposit additional funds with the Village to increase the amount of the Cash Bond to an amount determined by the Village to be sufficient to cover said deficiency and pay the unpaid costs and fees, otherwise the Village may draw down the entire remaining balance of the Cash Bond and pursue any deficiency from such Developer.

7. The Developer shall pay all costs, permit fees, engineering fees, testing fees, consulting fees, attorney's fees, connection fees, and other fees, costs and expenses required to be paid by the Developer to the Village under this Agreement, any Annexation Agreement, the ordinance approving the underlying subdivision, the Bartlett Municipal Code, and any other ordinance of the Village, or any of them, concerning the development of the Property.

8. The Developer shall provide, perform and complete properly, and in the manner specified herein and in the Subdivision Ordinance, all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information data and other means and items necessary for the construction, installation and completion of the Public Improvements.

9. Developer shall procure and furnish and pay for all permits, licenses and other governmental approvals and authorizations necessary to construct, install and complete the Public Improvements and all costs incidental thereto.

10. Developer shall pay all applicable federal, state, county and local taxes, and shall pay prevailing wages, if applicable.

11. The Developer agrees to, and does hereby grant the Village of Bartlett and to the Bartlett Fire Protection District a non-exclusive license to go upon any part of the Property for the purpose of providing police and fire protection and enforcing the Illinois Vehicle Code and the Bartlett Vehicle Code on the streets and other areas of the Subdivision or PUD, except on individual lots conveyed to homeowners.

12. After the "first lift" of the street pavement for streets in the Subdivision has been placed by the Developer in strict accordance with the approved engineering plans therefor and the Subdivision Ordinance, the Village agrees to provide regular police protection for homes in the Subdivision and to provide snowplowing service for the public streets serving such homes, without in any way accepting responsibility for the maintenance of such streets, or any other Public Improvements until the adoption of an ordinance by the Village President and Village Board of Trustees (the "Corporate Authorities") formally accepting such Public Improvements.

13. The streets in the Subdivision shall remain the property of the Developer until the adoption of an ordinance by the Corporate Authorities formally accepting such Public Improvements, and title to all underground improvements and other personal property required by the Subdivision Ordinance has been transferred to the Village by appropriate Bill of Sale. The Developer shall remain responsible for the maintenance of all of the Public Improvements in the Subdivision, including, but not limited to, any manholes, vaults, curbs or other structures which project above the pavement and which are damaged as the result of the Village's snow-plowing activities, until the expiration of the Maintenance Period and any extension thereof as provided in this Agreement, unless the Maintenance Period and the maintenance security requirement is waived by the Corporate Authorities in its sole and absolute discretion on the recommendation of the Village Engineer, in which event the Developer shall maintain the Public Improvements until they (or such portion thereof) have been accepted by the Corporate Authorities

14. In the event that it becomes necessary, as determined by the Village Administrator, in her sole discretion, to perform any emergency repair work on the Public Improvements in the Subdivision to protect the health, welfare and safety of the Public, Village may perform such repairs, and the Developer shall reimburse the Village promptly for the costs so incurred.

15. License to Village to Complete Public Improvements. In the event of a default and the election by the Village (and/or the Surety in the case of a Subdivision Performance Bond) to take over and complete the Public Improvements, Developer, in its capacity as the developer of the Project and as the new owner of the Property, for itself and for its successors in interest and assigns hereby grants a non-exclusive license to the Village (and if applicable to the Surety) and their respective employees, engineers, consultants, contractors, subcontractors, material suppliers,

agents and anyone hired by or on behalf of Developer , to complete the Public Improvements (the "Village Designees") in, under, upon, across, through and under the Property, and hereby assigns such right, and interest if any off-site easements or licenses granted to the Developer to install or construct any off-site Public Improvements to serve the Subdivision development, to the Village and/or the Surety. In the event of such take over of the Public Improvements, the Village will endeavor to require any contractor it hires to procure liability insurance in similar types, coverages, and amounts as required of the "Contractor" in paragraph 16 of this Agreement.

16. Insurance. The Developer (if it will act as the general contractor), or the Contractor (if the Developer hires a single general contractor or construction manager), or each prime contractor (if the Developer hires more than one contractor to construct and install the Public Improvements), each referred to for purposes of this paragraph as "Contractor", shall obtain and maintain insurance of the types and in the amounts listed as follows:

A. Commercial General and Umbrella Liability Insurance.

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this Subdivision development.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The Village shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Village. Any insurance or self-insurance maintained by the Village shall be excess of the Contractor's insurance and shall not contribute with it.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance.

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000

for each occurrence for at least three years following substantial completion of the work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO CG 00 01.

#### C. Business Auto and Umbrella Liability Insurance.

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

#### D. Workers Compensation Insurance.

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If the Village has not been included as an additional insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Agreement, the Contractor waives all rights against the Village and its officers, officials, employees and agents for recovery of damages arising out of or incident to the Contractor's work.

#### E. General Insurance Provisions.

##### (i) Evidence of Insurance.

Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized

representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

The Village shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Village.

Failure to maintain the required insurance may result in a stop work order at the Village's option.

With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to the Village whenever requested.

Contractor shall provide certified copies of all insurance policies required above within 10 days of the Village's written request for said copies.

(ii) Acceptability of Insurers.

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable.

(iii) Cross-Liability Coverage.

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

(iv) Deductibles and Self-Insured Retentions.

Any deductibles or self-insured retentions must be declared to the Village. At the option of the Village, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and

agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

(v) Subcontractors.

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type and minimum amount of coverage specified above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

17. In the event the Village Engineer determines, in the Village Engineer's sole and absolute discretion, that the Developer (i) has failed to timely complete any of the eight categories of construction set forth in paragraph 3 on or before the completion dates therein specified; (ii) has not adequately maintained, any of the Public Improvements, or (iii) the Developer is otherwise in default under this Agreement, the Subdivision Ordinance or the Village Approvals, the Village may, after ten (10) days' prior written notice to the Developer (or without written notice in the case of emergency repair work deemed necessary by the Village Administrator), enter on any or all of the Property, for which the Developer, in its capacity as the Developer of the Project and as the new owner of the Property, has granted to the Village and to the Village's designees, a non-exclusive license pursuant to paragraph 15, and cause to be performed any work and pay any monies to cover the Developer's financial obligations hereunder using the funds pursuant to this Agreement drawn from the Construction Security or the Maintenance Security deposited pursuant to this Agreement. The Village shall have the right to demand immediate payment directly from the Developer, based on costs actually incurred or on the Village's reasonable estimates of costs to be incurred, an amount of money sufficient to defray the entire costs of the work, including, without limitation, legal fees and administrative expenses. Developer shall, after demand by the Village, pay the required amount to the Village.

18. Use of Funds in the Event of Breach of Agreement. If the Developer fails or refuses to complete the Public Improvements in accordance with this Agreement and the agreed-on construction schedule, or fails or refuses to correct any defect or deficiency in the Public Improvements, or fails or refuses to restore property in accordance with a demand from the Village, or in any manner fails or refuses to meet fully any of its obligations under this Agreement and/or the Subdivision Ordinance, then the Village may, in its sole and absolute discretion, draw on and retain all or any of the funds remaining in the Performance and Payment Letter of Credit, the Maintenance Letter of Credit or the Irrevocable Cash Deposit, or demand the surety perform its obligations under the Subdivision Performance Bond, and if necessary, file suit on said bond and retain the monies recovered from the surety under the Subdivision Performance Bond. The Village thereafter shall have the right to exercise its rights under this Agreement and the Subdivision Ordinance to take any other action it deems reasonable and appropriate to mitigate the effects of the failure or refusal by the Developer and to reimburse itself from the applicable construction security and/or maintenance security for all of its costs and expense, including without limitation legal

fees and administrative expenses resulting from or incurred as a result of the Developer's failure or refusal to fully meet its obligations under this Agreement and the Subdivision Ordinance. If the funds remaining in the Performance and Payment Bonds, Standby Letter of Credit (Performance and Payment), and/or Cash Bond are insufficient or pay fully the Village for all its costs and expenses to fully pay for the Public Improvements, and to maintain a cash reserve equal to 15% of the original construction security amount during the entire time the Maintenance Letter of Credit, Maintenance Bond or Maintenance Cash Deposit should have been maintained by the Developer, then the Developer shall, after demand of the Village, immediately deposit with the Village additional funds as the Village determines are necessary to fully repay the Village's costs and expenses and to establish the required maintenance cash reserve. Any subcontractor and material supplier of the Developer or Contractor or Subcontractor and/or a material supplier of any tier that provided labor and/or material in connection with the Public Improvements shall be deemed a third party beneficiary under the Subdivision Labor and Material Payment Bond that has perfected its lien rights in accordance with the Mechanic's Lien Act (if applicable) and the Public Construction Bond Act shall be authorized to bring suit thereon in accordance with the applicable statute.

19. Village Lien Rights. If any money, property, or other consideration due from the Developer to the Village pursuant to this Agreement is not either recovered from the construction security deposits required in paragraph 4 or paid or conveyed to the Village by the Developer within ten (10) days after a demand for payment or conveyance, then the money, or the Village's reasonable estimate of the value of the property or other consideration, together with interest at the maximum rate permitted by law and costs of collection, including without limitation legal fees and administrative expenses, shall become a lien on the Property, and the Village shall have the right to collect the amount or value, with applicable interest and costs, including without limitation legal fees and administrative expenses, and the right to enforce the lien in the manner provided by law for mortgage foreclosure proceedings. The lien shall be subordinate to the lien of any first mortgage now or hereafter placed on the Property; provided, however, that the lien subordination shall apply only to charges that have become due and payable prior to a sale or transfer of the Property pursuant to a judgment of foreclosure, or any other proceeding in lieu of foreclosure, but the sale or transfer shall not relieve the Property from liability for any charges thereafter become due, nor form the lien of any subsequent charge.

20. Hold Harmless. Developer shall, in the event a claim is made against the Village, its officers, other officials, agents and employees or any of them, or if the Village, its officers, other officials, agents and employees or any of them, is made a party-defendant in any proceeding arising out of, or alleged to arise out of, the construction, installation, payment for, failure to pay for, maintenance and/or repair of the Public Improvements or in connection with this Agreement, including, but not limited to, matters pertaining to the hazardous material and other environmental matters, (except as may be required by provisions 765 ILCS 705/1 and 740 ILCS 35/1 of the Illinois Statute for the negligent acts and omissions of the Village, its officers, other

officials, agents and employees or any of them) defend and hold the Village and such officers, other officials, agents and employees harmless from all claims, liabilities, losses, taxes, judgments, costs, fees, including expenses and reasonable attorneys' fees in connection therewith. Any such indemnified person may obtain separate counsel to participate in the defense thereof at his own expense. However, if the Canons of Legal Ethics require such indemnified person to be separately defended where there is no agreement as to a conflict of interest, then Developer shall bear such expense.

21. Remedies.

A. It is agreed that the parties hereto shall have the following rights and remedies in the event of a breach or default hereunder.

(i) Enforce or compel the performance of this Agreement, at law or in equity by suit, action, mandamus or any other proceedings, including, but not limited to, injunction and/or specific performance.

(ii) Maintain an action to recover any sums which the other party has agreed to pay pursuant to this Agreement and which have become due and remain unpaid for more than 15 days following written notice of delinquency.

(iii) Draw upon any Performance and Payment Letter of Credit, Maintenance Letter of Credit, or Cash Bond, and/or to enforce and compel performance on any Performance and Payment Letter of Credit, Maintenance Letter of Credit if any draw is dishonored, and on any Subdivision Performance Bond, Subdivision Labor and Material Payment Bond and/or Maintenance Bond.

B. Upon a breach of this Agreement, any of the parties, by any action or proceeding at law or in equity, may exercise any remedy available at law or in equity. The remedies of the Village shall include, but not be limited to, the right to stop construction of the development and refuse issuance of further building permits in the event the Village deems the terms of this Agreement to have been violated.

C. In the event the Village chooses to sue in order to enforce the obligations hereunder, Developer shall pay all costs and expenses incurred by the Village, including, but not limited to, attorneys' fees and costs and expenses incurred by the Village. In addition, if the Developer does not pay any fees provided for herein, the Village may withhold the issuance of building permits and/or occupancy permits until payment is received, or if the appropriate security is not deposited, withhold approval of plat of subdivision until the appropriate security is delivered. Village may use remedies available to it to collect such fees and charges as are due.

22. Exercise of Home Rule Power. This Agreement is adopted pursuant to the provisions of the Illinois Municipal Code; provided, however, that any limitations in the Illinois Municipal Code in conflict with the provisions of this Agreement shall not be applicable, and as to all such provisions, the Village hereby exercises its home rule powers pursuant to the provisions of Article VII, Section 6 of the Constitution of the State of Illinois.

23. Venue, Illinois law, attorney's fees. The parties agree that this Agreement shall be governed by Illinois law and that the proper venue for the enforcement of this Agreement shall be the Circuit Court for the 18<sup>th</sup> Judicial Circuit, DuPage County, Illinois. The Developer agrees to reimburse the Village for any reasonable attorney's fees incurred by the Village in enforcing or attempting to enforce the obligations of the Developer under this Agreement, regardless of whether a lawsuit is actually filed, within 15 days after the receipt of copies of paid invoices for such attorney's fees.

24. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, legatees, beneficiaries, successors in interest, assignees, and lessees.

25. Miscellaneous.

A. Notice. Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by the United States certified mail, postage prepaid and return receipt requested, as follows:

To the Village: Village of Bartlett  
228 South Main Street  
Bartlett, IL 60103  
Attention: Paula Schumacher, Village Administrator

With a copy to: Bryan E. Mraz  
Bryan E. Mraz & Associates,  
P.C. 111 East Irving Park Road  
Roselle, IL 60172

To the Developer: Pulte Home Company, LLC  
1900 E. Golf Road, Suite 300  
Schaumburg, IL, 60173

With a copy to: Rosanova & Whitaker, Ltd.  
127 Aurora Avenue  
Naperville, IL 60540

B. Severability. If any provision of this Agreement is held invalid by a court of a competent jurisdiction or in the event a court shall determine that the Village does not have the power to perform a disputed provision, the provision shall be deemed to be excised from this Agreement and invalidity shall not affect any of the other provisions contained herein, and the judgment or decree shall relieve the Village from performance under the invalid provision of this Agreement.

DEVELOPER:  
PULTE HOME COMPANY, LLC

By:   
Name: Robert Getz  
Title: J.C. President

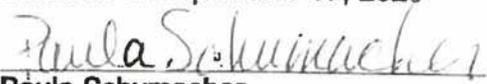
VILLAGE OF BARTLETT

By: \_\_\_\_\_  
Kevin Wallace, Village President  
Pursuant to ratification by the Corporate  
Authorities on 10/6/2020

Attest:

\_\_\_\_\_  
Lorna Giles, Village Clerk  
Pursuant to ratification by the Corporate  
Authorities on 10/6/2020

Dated as of September 17, 2020

  
Paula Schumacher,  
Village Administrator

**EXHIBIT A  
LEGAL DESCRIPTION**

THAT PART OF LOTS 1, 2, 3 AND 4 IN FARMSTEAD ASSESSMENT PLAT, BEING A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 17, 1985 AS DOCUMENT NUMBER R85-78541, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT AT THE INTERSECTION OF THE WESTERLY LINE OF PETERSDORF ROAD AS DEDICATED PER DOCUMENT NO. R85-41668, SAID WESTERLY LINE BEING PARALLEL WITH AND 40 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES TO, THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 15, AND THE NORTHERLY LINE OF ARMY TRAIL ROAD, AS DEDICATED PER DOCUMENT NO. 598388; THENCE SOUTH 89 DEGREES 29 MINUTES 40 SECONDS WEST A DISTANCE OF 64.43 FEET (RECORD 62.97 FEET); THENCE THE FOLLOWING FOUR (4) COURSES AND DISTANCES ALONG THE NORTHERLY LIMITS OF THE PROPERTY DESCRIBED IN CASE NO. 94 L 00466 IN THE CIRCUIT COURT FOR THE 18TH JUDICIAL CIRCUIT, DUPAGE COUNTY: 1) NORTH 00 DEGREES 30 MINUTES 20 SECONDS WEST A DISTANCE OF 20.00 FEET (RECORD 20.00 FEET); 2) SOUTH 89 DEGREES 29 MINUTES 40 SECONDS WEST A DISTANCE OF 250.00 FEET (RECORD 250.00 FEET); 3) SOUTH 00 DEGREES 30 MINUTES 20 SECONDS EAST A DISTANCE OF 5.00 FEET (RECORD 5.00 FEET); 4) SOUTH 89 DEGREES 29 MINUTES 40 SECONDS WEST A DISTANCE OF 207.98 FEET; THENCE NORTH 00 DEGREES 30 MINUTES 20 SECONDS WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE A DISTANCE OF 1145.97 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 40 SECONDS EAST PARALLEL WITH THE NORTH LINE OF ARMY TRAIL ROAD A DISTANCE OF 542.17 FEET TO THE WEST LINE OF SAID PETERSDORF ROAD; THENCE SOUTH 00 DEGREES 28 MINUTES 14 SECONDS WEST ALONG THE WEST LINE OF SAID PETERSDORF ROAD A DISTANCE OF 1161.14 FEET TO SAID POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

Commonly known as: 5N098 Petersdorf Road, Bartlett, Illinois 60103

Permanent Index No: 01-15-303-029

**EXHIBIT B**  
**LEGAL DESCRIPTION OF OFF-SITE ROADWAY PARCEL**

THAT PART OF LOTS 1 AND 2 IN FARMSTEAD ASSESSMENT PLAT, BEING A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 17, 1985 AS DOCUMENT R85-78541, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT AT THE INTERSECTION OF THE WESTERLY LINE OF PETERSDORF ROAD AS DEDICATED PER DOCUMENT NO. R85-41668 WITH THE NORTHERLY LINE OF ARMY TRAIL ROAD, AS DEDICATED PER DOCUMENT NO. 598388; THENCE NORTH 00 DEGREES 28 MINUTES 41 SECONDS EAST, 1161.16 FEET ALONG SAID WESTERLY LINE TO THE NORTH LINE OF PROPERTY CONVEYED PER DOCUMENT R2012-139149 AND THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 27 MINUTES 17 SECONDS WEST, 541.69 FEET ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID PROPERTY CONVEYED, AFORESAID; THENCE NORTH 00 DEGREES 32 MINUTES 43 SECONDS WEST, 80.00 FEET; THENCE NORTH 89 DEGREES 27 MINUTES 17 SECONDS EAST, 543.12 FEET ALONG A LINE THAT IS 80 FEET NORTH OF AND PARALLEL WITH SAID NORTH LINE TO SAID WESTERLY RIGHT OF WAY LINE; THENCE SOUTH 00 DEGREES 28 MINUTES 41 SECONDS EAST, 80.01 FEET ALONG SAID WESTERLY LINE TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as: NWC of Army Trail Road and Petersdorf Road, Bartlett, Illinois 60103

Permanent Index No: Part of 01-15-303-028



# Memo

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**To:** Paula Schumacher, Village Administrator  
**From:** Dan Dinges, Director of Public Works  
**Subject:** **Sale of Village Owned Surplus Property**  
**Date:** September 28, 2020

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The Public Works Department wishes to dispose of surplus items and personal property of the Village through internet auction.

The surplus vehicles and property are to be auctioned by Obenauf Auction Services. As part of their service, Obenauf identifies potential bidders who may be interested in the type of vehicles and equipment the departments wish to sell. The Village has utilized Obenauf in prior years and the service they provide has proven to be a very effective method for disposal of the Village's surplus property.

Attached is an ordinance authorizing the sale of surplus property through Obenauf Auction Services as well as a list of all surplus property to be sold.

## MOTION

**MOTION TO APPROVE ORDINANCE # 2020-\_\_\_\_, AN ORDINANCE  
AUTHORIZING THE SALE BY INTERNET AUCTION OF SURPLUS PROPERTY OWNED  
BY THE VILLAGE OF BARTLETT**

ORDINANCE 2020-\_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE SALE BY INTERNET  
AUCTION OF SURPLUS PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF BARTLETT**

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**WHEREAS**, the Illinois Municipal Code requires the adoption of an ordinance passed by a simple majority of the corporate authorities then holding office declaring personal property that the Village of Bartlett (the "Village") desires to sell "no longer necessary or useful to or for the best interest of" the Village, and that transfer of said personal property be set in any manner that the corporate authorities may designate with or without advertising the sale (65 ILCS 5/11-76-4); and

**WHEREAS**, Obenauf Auction Service Incorporated is a private corporation located in Ingleside, Illinois, that provides internet-based auctions of personal property declared surplus by municipalities, townships and private parties

**WHEREAS**, staff has recommended that the Corporate Authorities authorize the sale of the used vehicles and equipment described on Attachment A, a copy of which is attached hereto and incorporated herein (the "Surplus Vehicles and Equipment"), as it is no longer necessary or useful or for the best interest of the Village, through the Obenauf Auction Service Incorporated on-line auction site to the respective highest bidders bidding on the purchase of the Surplus Vehicles & Equipment;

**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:** Pursuant to Section 11-76-4 of the Illinois Municipal Code, the President and Board of Trustees of the Village (the "Board") hereby find and

declare that the Vehicles and Equipment, defined in the recitals herein and listed on Exhibit A is no longer necessary or useful to or for the best interest of the Village.

**SECTION TWO:** Pursuant to said Section 11-76-4 and the Village's home rule authority, the Board authorizes the Village Administrator, or her designee, Daniel Dinges, to sell the Surplus Vehicles and Equipment through the Obenauf Auction Services Incorporated on-line auction site to the respective highest bidders.

**SECTION THREE:** The Village Administrator and the Assistant Village Administrator, or either of them, are each hereby authorized and directed to sign vehicle titles and such other documents as may be necessary to transfer ownership of the Surplus Vehicles and Equipment as provided herein upon receipt of the proceeds of the sale.

**SECTION FOUR: SEVERABILITY.** If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this 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 SEVEN: EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, by a vote of majority of the corporate authorities and approval in the manner provided by law.

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:           October 6, 2020**

**APPROVED:        October 6, 2020**

\_\_\_\_\_  
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 2020- \_\_\_\_\_ enacted on October 6, 2020, and approved on October 6, 2020, as the same appears from the official records of the Village of Bartlett.

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

Village of Bartlett  
Ordinance # 20- \_\_\_\_\_  
Attachment "A": Surplus Vehicles, Motorized Equipment and  
Other Property List

<b>Serial / VIN</b>	<b>Yr.</b>	<b>Make</b>	<b>Model / Description</b>	<b>Equipment Number</b>
1HTWDAAN18J655856	2008	International	7400 Dump Truck	08-21
1T9FS1626XO372157	1999	Imperial	6x16 Lowboy Trailer	