

VILLAGE OF BARTLETT
BOARD AGENDA
DECEMBER 21, 2021
7:00 P.M.

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

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

*6. MINUTES: Board and Committee Minutes – December 7, 2021

*7. BILL LIST: December 21, 2021

8. TREASURER'S REPORT: October, 2021
 Sales Tax Report - October, 2021
 Motor Fuel Tax Report – October, 2021

9. PRESIDENT'S REPORT:

- A. Proclamation for Commander McGuigan Retirement
- B. Appointment of Emergency Management Coordinator

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

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

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. Ordinance Granting Front, Side, Corner Side, and Rear Yard Variations for 985 Auburn Lane

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. Resolution Approving of Certificate of Expenditure No.6 in the Amount of \$1,369,200 for the Subordinate Lien Tax Increment Revenue Note, Series 2009, for the Bluff City Quarry Redevelopment Project

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

- *1. Resolution Approving of the First Amended and Restated License Agreement Between the Village of Bartlett and More Dusty, LLC
- *2. Ordinance Amending Chapter 3, Chapter 1, Section 3-1-1 of the Bartlett Municipal Code to Amend Certain License Fee Classifications and Fees

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. None

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

1. CALL TO ORDER

President Wallace called the regular meeting of December 7, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m.

2. ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski 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, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Head Golf Professional Phil Lenz, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. INVOCATION – Reverend Andrew Weiss, Faith World Outreach Church gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Gunsteen stated that he would like to remove item 12.D.1, Cocoa Crawl Class D. Liquor License from the Consent Agenda.



**VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021**

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

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne moved to Approve the Amended Consent Agenda and that motion was seconded by Trustee Gunsteen.

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

6. MINUTES – Covered and approved under the Consent Agenda.
7. BILL LIST – Covered and approved under the Consent Agenda.
8. TREASURER'S REPORT - None
9. PRESIDENT'S REPORT

A. President Wallace stated that there are some openings on some of the commissions. He stated that with the advice and consent of the Village Board, he appoints Julie Kapadoukakis to a 4-year term on the Plan Commission beginning December 7, 2021.

Trustee Deyne Motioned to Consent to the Appointment of Julie Kapadoukakis to the Plan Commission for a 4 Year Term and that motion was seconded by Trustee Gunsteen.



**VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021**

**ROLL CALL VOTE TO CONSENT TO THE APPOINTMENT OF JULIE
KAPADOUKAKIS TO THE PLAN COMMISSION**

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne announced staff birthdays and anniversaries for the month. He stated that on December 26th, it is the late Dr. Camerer's birthday. They are going to have a short memorial service at Bartlett Cemetary on Sunday, December 26th in honor of Trustee Camerer.

Trustee Gunsteen thanked staff for all the work on the Merry and Bright event. He truly believed that it was the biggest turnout he has ever seen. He felt that it went off without a hitch and he was proud to be part of that team. He foresees it as growing year after year.

Trustee Deyne asked if anyone estimated how many people were in attendance.

Village Administrator Paula Schumacher stated about two thousand people.

President Wallace stated that next year perhaps they need two sets of horses.

Trustee Reinke stated that the horse ride was fantastic and thanked everyone for their hard work. It was a great experience for his daughter.

President Wallace thanked the Bartlett Park District, Lions Club and Library District. Everyone came together and it was a fantastic event. The downtown looks great, also.

11. TOWN HALL

Joe Verzillo, 440 S. Hickory

Mr. Verzillo stated that he was a fifteen-year resident and lived in Castle Creek. He stated that he purchased a lot in Williamsburg Estates on 1/29/20 for \$90,000. He did his due diligence and calculated his costs. The building department supplied him with information and the attached cost estimates. He was upset at the donation costs (\$16,000) which is



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

unheard of. He talked to other villages and the permit cost when he built in Huntley was \$3,700 for permits and fees. Construction fees and donations total about \$22,000. He has a problem with the absurd donations. He was asking for some help with these fees so he can proceed. He also stated that none of this information is posted on-line.

Village Attorney Bryan Mraz stated that these figures are in the donation ordinance which is in the Municipal Code, Title 11.

Mr. Verzillo stated that if he was aware of these fees he would not have bought the lot. He was looking for some assistance or he will have to put it up for sale.

Planning and Development Director Roberta Grill stated that when staff met with Joe, they explained to him that the 2017 donation ordinance fees were five thousand dollars lower than they were in 2013.

Mr. Verzillo stated that there is no impact to the village. This lot and the house next to it were one PIN. The owner separated the lot and the house and sold them separately.

President Wallace stated that he will have to rely on staff to see if there is any type of wiggle room on those fees but he didn't think there were.

Village Administrator Paula Schumacher stated that she does not have the ability to change the donations.

Mr. Verzillo asked if these were true donations and can he write a check to every one of these separate entities.

Attorney Mraz stated that it is a true donation and he writes one check to the village who then pays each of the taxing bodies. This is how it is set up in the donation ordinance. The donation ordinance has been in place since 1987 and prices have gone down over the last several years. A portion goes to each of the taxing bodies to cover the cost of them providing services. It has been in place for many years.

Mr. Verzillo stated that he was a resident and payed every one of those.

President Wallace stated that maybe they could have an additional meeting and see if they can try and figure out what can be trimmed from the village side. As far as the donations go, we have no control over them.



**VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021**

Mr. Verzillo asked if he could get a letter from the village stating that the fees are “donations”.

Attorney Mraz stated that the ordinance states that they are donations.

Mr. Verzillo stated that if he claims them as donations he does not want to have trouble with the IRS.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that the 2022 Annual Meeting Schedule was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that the Hoelterhoff Nursery BEDA application was covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne presented Resolution 2021-106-R, a Resolution Adopting the 2022-26 Capital Improvements Program.

Trustee Deyne moved to approve Resolution 2021-106-R, a Resolution Adopting the 2022-26 Capital Improvements Program and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-106-R, APPROVING 2022-26 CAPITAL IMPROVEMENTS PROGRAM

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Deyne presented Ordinance, 2021-107, an Ordinance for the Levy and Assessment of Taxes for the General Corporate and Other Purposes of the Village of



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

Bartlett, Cook, DuPage, and Kane Counties, Illinois, for the Fiscal Year Beginning May 1, 2021 and Ending April 30, 2022.

Trustee Deyne moved to approve Ordinance, 2021-107, an Ordinance for the Levy and Assessment of Taxes for the General Corporate and Other Purposes of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, for the Fiscal Year Beginning May 1, 2021 and Ending April 30, 2022 and that motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO APPROVE ORDINANCE 2021-107, APPROVING LEVY AND ASSESSMENT OF TAXES

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne presented Ordinance 2021-108, an Ordinance Abating a Portion of Taxes Heretofore Levied for Year 2021 to Pay Debt Service on: General Obligation Refunding Bonds Series 2017; General Obligation Refunding Bonds Series 2019; and General Obligation Bonds Series 2021A of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois.

Trustee Deyne moved to approve Ordinance 2021-108, an Ordinance Abating a Portion of Taxes Heretofore Levied for Year 2021 to Pay Debt Service on: General Obligation Refunding Bonds Series 2017; General Obligation Refunding Bonds Series 2019; and General Obligation Bonds Series 2021A of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE ORDINANCE 2021-108, ABATING A PORTION OF TAXES LEVIED FOR YEAR 2021 TO PAY DEBT SERVICE

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne presented Ordinance 2021-109, an Ordinance Abating Certain 2021 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City).



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

Trustee Deyne moved to approve Ordinance 2021-109, Ordinance Abating Certain 2021 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City). and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE ORDINANCE 2021-109, ABATING CERTAIN 2021 TAX LEVIES FOR SPECIAL SERVICE AREA #1 (BLUFF CITY)

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen presented the Cocoa Crawl Class D Liquor License. He stated that as part of the village's Cocoa Crawl event, four businesses have applied for a Class D liquor license, allowing for these businesses to serve alcohol as a part of a special event. Closet Boutique, Little Shop on Oak, WOW-CBD and Magnum Realty have all submitted applications.

President Wallace stated that he would like to issue these licenses to the Closet Boutique, Little Shop on Oak, WOW-CBD and Magnum Realty with the approval of the Village Board.

Trustee Gunsteen moved to approve the Class D liquor license request allowing for these businesses to serve alcohol as a part of a special event. Closet Boutique, Little Shop on Oak, WOW-CBD and Magnum Realty, and that motion was seconded by Trustee Suwanski.

ROLL CALL VOTE TO APPROVE CLASS D LIQUOR LICENSES FOR CLOSET BOUTIQUE, LITTLE SHOP ON OAK, WOW-CBD AND MAGNUM REALTY

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Gunsteen stated that Ordinance 2021-111 an Ordinance Reducing the Number of Class F Liquor Licenses were covered and approved under the Consent Agenda.



**VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021**

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was nothing to report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke presented Resolution 2021-110-R, a Resolution Approving of Change Order #1 to the Contract Between the Village of Bartlett and Joseph J. Henderson & Son, Inc. for the Bittersweet Water Reclamation Facility Improvements for a \$493,250 Decrease in the Original Contract Sum.

Trustee Reinke moved to approve Resolution 2021-110-R, a Resolution Approving of Change Order #1 to the Contract Between the Village of Bartlett and Joseph J. Henderson & Son, Inc. for the Bittersweet Water Reclamation Facility Improvements for a \$493,250 Decrease in the Original Contract Sum and that motion was seconded by Trustee Deyne.

Trustee Reinke asked if having an uninsulated aerobic digester is going to run up the costs or shorten life or efficiency.

Public Works Director Dan Dinges stated "no". It will affect the efficiency slightly. They weighed the pros and cons and it is definitely worth the savings.

Trustee Reinke asked if in the future, would it be relatively easy, if they needed the insulated aerobic digester.

Mr. Dinges stated that it would not be easy to do but there is no need. They have never had insulated covers and he thought they would be fine without. The odors will be contained a lot better than they currently are.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-110-R, APPROVING CHANGE OR #1 TO JOSEPH J. HENDERSON FOR BITTTERSWEET WATER RECLAMATION IMPROVEMENTS FOR A DECREASE OF \$493,250

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

13. NEW BUSINESS

Trustee Suwanski asked about lighting on the bike trails on South Bartlett Road between the equestrian center and the community center.

Mr. Dinges stated that it is scheduled for resurfacing. They can look at lighting the path. They did not anticipate this in the budget and the cost would definitely go up. Would they want to light the path itself or the roadway? There are utility poles along the west side of the street and the cheapest option would be to talk to ComEd to see if they could put lighting on some of the poles which would light up the road and bleed over to the path. It wouldn't totally light up the path but this would be the least costly. He indicated that none of the other paths are lit in the town and if we start lighting one than we will have other inquiries. It would be very costly.

Ms. Schumacher stated that the lighting on the utility poles is similar to what they have on West Bartlett Road. If they can put some additional auxiliary lighting on the utility poles she felt it would be sufficient.

Trustee Suwanski stated that it was not her intent to light all the bike paths.

Mr. Dinges stated that he will talk to ComEd to add overhead lighting.

Trustee Suwanski asked if Route 59 and Stearns would be striped this year.

Mr. Dinges stated that if they get out there next week when it is in the 50's – he had his doubts.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

15. ADJOURN

President Wallace stated that the Board will adjourn and there will be a Committee of the Whole meeting immediately following.

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



VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

The meeting was adjourned at 7:35 p.m.

Lorna Gfless
Village Clerk



**VILLAGE OF BARTLETT
BOARD MINUTES
December 7, 2021**



THE VILLAGE
OF
BARTLETT

VILLAGE PRESIDENT
Kevin Wallace

ADMINISTRATOR
Paula Schumacher

VILLAGE CLERK
Lorna Giles

TRUSTEES
Raymond H. Deyne
Stephanie Z. Gandsey
Daniel H. Gunsteeen
Adam J. Hopkins
Aaron H. Reinke
Renée Suwanski

Fee Schedule – 440 S Hickory

Base Fee (1931 sf): <i>\$1,700 base fee for 1,250 sf and \$.50 for each additional sf over. \$1700 + 340.50</i>	2040.50
Garage: <i>\$20.00 per car space or minimum \$40.</i>	60
Plan Examination	100
Certificate of Occupancy	100
Deck/Patio (Patio-covered porch)	75
Erosion Control	175
Water Meter (1" Meter)	489.75
Water Connection	<u>1,680.00</u>
Sewer Connection (Cook): <i>Cook/Kane County: 940.00 Dupage: 2,125.00</i>	<u>2125.00</u>
Municipal Donation	2323.47
Police	1085.97
Fire District Donation	653.28
Park District Donation	4087.50
Library District Donation	472.52
School District Land	2437.50
School District Cash	3633.57
Village Municipal Building Fund	0
Total	<u>21,539.06</u>
Bonds:	
Sidewalk/Parkway Bond: <i>\$25 per lineal foot of frontage</i>	2000
Total	<u>2000</u>

Construction
Fee's
\$6845.⁰⁵

Donations
\$14,693.81



VILLAGE OF BARTLETT BOARD MINUTES December 7, 2021

Building Dept On Line info

Permit Fees BUILDING PERMIT FEES

(Estimated Value of Proposed Work)	Fee
Less than \$500	\$40
\$500 but less than \$1,000	\$45
\$1,000 but less than \$2,500	\$50
\$2,500 but less than \$5,000	\$60
\$5,000 but less than \$10,000	\$90
More than \$10,000	\$12 per thousand

\$12 per 1000 \$3600⁰⁰

PERMIT REVIEW FEES

(In addition to permit fee, if applicable)

Electrical	\$75
Plumbing	\$75

Required Stamped Architectural Plan \$100

OTHER FEES

Swimming Pools (Above-ground)	\$115 (includes \$40 electric review fee) plus \$40 plumbing review fee, if applicable.
Swimming Pools (In-ground)	Based on cost of construction (see above) plus \$80 (\$40 electric and \$40 plumbing review fees.)
Change In Ownership/Occupancy Certificate	\$150
Conditional Occupancy Certificate	\$100
Final Occupancy Certificate	\$100
Construction Trailer	\$100 plus \$500 bond
Demolition (Accessory Structure)	\$100
Demolition (Primary Structure)	\$1,000

Any person that performs work without a permit as required by the Bartlett Building Code shall pay a permit fee double the amount of the fee based on the cost of the project or a minimum of \$100 and may be subject to the fines and penalties in accordance with Section 9-23-4 of the Bartlett Municipal Code.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 7, 2021**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of December 7, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:35 p.m.

ROLL CALL

PRESENT: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Planning & Development Director Roberta Grill, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Grounds Superintendent Matt Giermak, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS
Wheaton Eye Clinic Variance and Site Plan

Chairman Hopkins stated the first item on the agenda is the Wheaton Eye Clinic. The petitioner is requesting a site plan amendment for a 2,150 square feet addition on the existing medical facility located at 980 S. Rt. 59.

Roberta Grill, Planning and Development Services Director stated it is a 2,100 sq.ft. addition to the back of existing Wheaton Eye Clinic. It essentially will be enclosing the drive through area in the back. This addition would require more parking spaces and this site plan satisfies the zoning ordinance requirement of 34 spaces. Because of the additional parking spaces, they had to be added to the side yard which requires a variation request.

Chairman Deyne asked if it will interfere with any of the businesses near it.

Ms. Grill stated it would not.

The item was forwarded on to the Plan Commission and ZBA for the required public hearing.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 7, 2021**

Amending Municipal Code Title 9, Bartlett Building Code

Ms. Grill stated this was spurred on primarily from the International Swimming and Spa Code which used to be an appendix to the International Residential Code. It has since been modified to be its own code book and essentially, what we would like to do is formally adopt this code book as part of our building code.

Chairman Deyne asked if this would affect any current construction.

Ms. Grill stated it would apply when you get a new building permit.

Chairman Hopkins asked if this will help reduce costs for our residents.

Ms. Grill stated we have had our inspectors go out to look at a base from an old pool for example and even though they are 20 years old, they are still fine so it doesn't make sense to make residents replace it.

Chairman Suwanski asked if this will replace some of the codes we currently have.

Ms. Grill stated the spa code would be formally adopted as part of the building code. We have some formal amendments that we have outlined here, a few minor changes. Nothing is being eliminated, if anything we are adding safety measures.

Chairman Hopkins stated this item will be forwarded on to the Village Board for a vote.

LICENSE & ORDINANCE, CHAIRMAN GUNSTEEN
Business License Code Update

Management Analyst, Joey Dienberg stated staff has completed a long overdue review of the business license code. When a business opens within the village, they must first contact village hall to apply for a license. For some businesses, this process can require one specific license, or several, depending on the nature of that business. Throughout the review of current license fee and category structure, staff has identified a number of categories that do not line-up with current needs of businesses in the village today. Through the review process, the goal was to increase the efficiency and simplify the application process for all new and current businesses. After surveying other communities, Bartlett by far had one of the most complex business license fee schedules, having over 200 categories that were redundant and overcomplicated, as well as some even being outdated.

Chairman Deyne asked if this would streamline the number of business licenses.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 7, 2021**

Mr. Dienberg stated we have a lot of specific categories in place, so one of the big changes would be just looking at more businesses based on the square footage of space they are in rather than the specific type of use they are.

Chairman Deyne stated he would like to move forward with this.

Chairman Gunsteen asked if the charts included the existing fee structure.

Mr. Dienberg stated that was correct. Staff is just reorganizing the existing fee structure and eliminating some of the categories and recategorizing those businesses.

Chairman Reinke confirmed that we are not requiring a permit for a business that did not need a permit previously.

Mr. Dienberg stated there were only certain types that were added that were part of the reclassification. If we eliminated a category, we are looking at them via square footage rather than what it used to be.

Chairman Hopkins asked if staff reviewed some of the fee schedules at the same time as the categories.

Mr. Dienberg stated that none of the fees were raised and we are in the middle compared to other communities. We sent out a survey and looked at some of the immediate surrounding towns.

Chairman Hopkins asked out of curiosity if a mining operation and gravel pit typically pay \$200 in other communities.

Mr. Dienberg stated some of it was apples to oranges. Some towns had a flat \$125 fee for a business license. It was apples to oranges for a lot of those types of categories so I would have to take a look at that one specifically.

Village Administrator Paula Schumacher stated we had over 200 classifications of liquor licenses based on use and there was a lot of confusion when a new business would come in and not understand how they were categorized. The use of the square footage is a really cut and dry way of calculating the license fees. The survey that Joey had mentioned really showed that there were a number of different ways to handle business licenses, but we tried to find a way that was clear to the business owner and didn't have any wiggle room for interpretation.

Chairman Gandsey asked if this was online or does it take staff time to figure out their fee.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 7, 2021**

Ms. Schumacher stated initially, with the first business license, we spent more time with them to determine what they need, but all of the renewals are online.

Mr. Dienberg stated square footage is something we already ask for so we have some of this information already.

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

ROLL CALL VOTE TO ADJOURN

AYES: Chairman Gandsey, Gunsteen, Hopkins, Reinke, Suwanski, Deyne

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:45 p.m.

Samuel Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SALVATORE TRUPIANO	BUILDING PERMIT REFUND	2,491.20
INVOICES TOTAL:		2,491.20

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - DEC 2021	296,231.61
** 1 DEARBORN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - DEC 2021	4,361.39
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/DEC 2021	899.25
** 1 METROPOLITAN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - DEC 2021	15,948.55
INVOICES TOTAL:		317,440.80

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	PILLOWS/SINCERE SURROUNDING HUGS	173.35
1 MARK YOUR SPACE INC	COCOA CRAWL SIGNS	280.00
INVOICES TOTAL:		453.35

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CALENDARS	62.67
1 WAREHOUSE DIRECT	ADDRESS LABELS/BATTERIES	87.45
INVOICES TOTAL:		150.12

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LEGACY PROJECT SEMINAR	91.81
1 DUPAGE MAYORS & MANAGERS	CBM BREAKFAST MEETING	40.00
INVOICES TOTAL:		131.81

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO METROPOLITAN AGENCY	ANNUAL DUES	1,558.73
1 SISTER CITIES INTERNATIONAL	ANNUAL MEMBERSHIP DUES	610.00
INVOICES TOTAL:		2,168.73

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUGS & APRONS/HOLIDAY CARDS	1,445.32

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

1	JOEY DIENBERG	GLOW STICKS/MERRY & BRIGHT EVENT	197.96
**	1 DOGFATHER HOT DOGS	TREE LIGHTING	600.00
1	GRECO AND SONS INC	FOOD PURCHASE	47.80
**	1 REBECCA'S CAKES BY DESIGN!	TREE LIGHTING	750.00
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	157.16
1	WINDY CITY LIGHTS INC	HOLIDAY LIGHTING	3,743.00
			<u>INVOICES TOTAL:</u> 6,941.24

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	201.44
			<u>INVOICES TOTAL:</u> 201.44

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	STAFF LUNCHES/BEVERAGE COOLERS	303.36
1	COMCAST	CABLE SERVICE	31.55
			<u>INVOICES TOTAL:</u> 334.91

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	ANCEL GLINK P.C.	LEGAL SERVICES	393.75
1	CLARK BAIRD SMITH LLP	LEGAL SERVICES	1,530.00
1	CULLEN INC	PROFESSIONAL SERVICES	2,000.00
			<u>INVOICES TOTAL:</u> 3,923.75

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	3,326.25
			<u>INVOICES TOTAL:</u> 3,326.25

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	1,577.15
			<u>INVOICES TOTAL:</u> 1,577.15

1400-FINANCE

523500-AUDIT SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	COA APPLICATION FEE	610.00
			<u>INVOICES TOTAL:</u> 610.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	175.00
	INVOICES TOTAL:	175.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	W-2/1099 FORMS & ENVELOPES	443.10
1 QUADIENT INC	BRUSH & SPONGE KIT	17.80
	INVOICES TOTAL:	460.90

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
	INVOICES TOTAL:	5,000.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEVIN KAMPERSCHROER	REIMBURSEMENT/MAP FEE	50.00
1 DEVIN KAMPERSCHROER	REIMBURSEMENT/RECORDING FEE	148.05
	INVOICES TOTAL:	198.05

1500-PLANNING & DEV SERVICES

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICES	154.50
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICE	417.00
	INVOICES TOTAL:	571.50

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW	100.00
	INVOICES TOTAL:	100.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	67.00
	INVOICES TOTAL:	67.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CERTIFICATE HOLDERS	40.41
1 AMAZON CAPITAL SERVICES INC	CHAIR MAT/FILES	64.27
	INVOICES TOTAL:	104.68

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIP RENEWAL/B SCHROER	55.00
1 NATIONAL ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIP DUES/B SCHROER	100.00
INVOICES TOTAL:		155.00

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LIVEVIEWGPS INC	ANNUAL SERVICE AGREEMENT	1,158.80
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	122.40
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	686.51
1 VERIZON WIRELESS	WIRELESS SERVICES	1,185.23
INVOICES TOTAL:		4,387.94

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	993.47
1 HOME DEPOT CREDIT SERVICES	WINDSHIELD DEICER	39.70
1 SQUEAKY G'S CAR WASH INC	CAR WASHES	30.00
1 STALKER RADAR APPLIED CONCEPTS INC	TWO STALKER RADAR UNITS	1,272.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	36.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	561.61
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	172.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	381.20
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	192.21
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	37.17
INVOICES TOTAL:		3,775.21

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DOG CRATE COVER	29.99
1 AMAZON CAPITAL SERVICES INC	BINDERS	39.48
** 1 CARDMEMBER SERVICE	DUPAGE CHIEF'S MEETING/LUNCH	135.00
1 CROWN TROPHY	CUSTOM PLAQUE	210.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	60.84
1 LT ARTISTIC FRAMING INC	FRAMED ARTWORK	195.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	226.10
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	17.94
INVOICES TOTAL:		1,037.14

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	REVERSIBLE CAP	11.33
1 RAY O'HERRON CO INC	UNIFORM APPAREL	40.50
1 RAY O'HERRON CO INC	BODY ARMOR	650.59
INVOICES TOTAL:		702.42

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SOFTWARE SUBSCRIPTION	224.63
INVOICES TOTAL:		224.63

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	RANGE TARGETS	569.60
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	9.98
INVOICES TOTAL:		579.58

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PENS	14.39
1 WAREHOUSE DIRECT	STAMPS	297.50
1 WAREHOUSE DIRECT	STYROFOAM CUPS/LINT ROLLERS	90.71
1 WAREHOUSE DIRECT	COPYHOLDER	12.34
1 WAREHOUSE DIRECT	PAPER	5.10
1 WAREHOUSE DIRECT	NOTARY STAMPS	64.00
INVOICES TOTAL:		484.04

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERIES FOR ZEBRA PRINTERS	108.30
INVOICES TOTAL:		108.30

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	TRAINING EXPENSES	88.50
1 THOMAS ALAGNA	TRAINING EXPENSES	70.80
** 1 CARDMEMBER SERVICE	NTOA TRAINING	774.00
1 JOHN COTTER	POLICE ACADEMY TRAINING	2,484.00
1 DYLAN VILLAREAL	POLICE ACADEMY TRAINING	2,484.00
INVOICES TOTAL:		5,901.30

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SQUARESPACE ANNUAL RENEWAL	164.00
INVOICES TOTAL:		164.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRITICAL REACH INC	ANNUAL APBNET SUPPORT FEE	715.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/P ULLRICH	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/G PRETKELIS	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/J DURBIN	275.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/P ULLRICH	50.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/G PRETKELIS	50.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/J DURBIN	50.00
1 SECRETARY OF STATE	NOTARY FEE/D SALLIS	10.00
1 SECRETARY OF STATE	NOTARY FEE/H SUMNER	10.00
** 1 SECRETARY OF STATE	NOTARY FEE/C JOHNSON	10.00
** 1 WEST BEND MUTUAL INSURANCE CO	NOTARY FEE/C JOHNSON	50.00
INVOICES TOTAL:		1,770.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	D.A.R.E. GRADUATION FLOWERS	46.50
INVOICES TOTAL:		46.50

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	34.90
INVOICES TOTAL:		34.90

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONRAD POLYGRAPH INC	POLYGRAPH EXAM FEES	640.00
1 TRANS UNION LLC	BACKGROUND CHECK FEES	142.38
INVOICES TOTAL:		782.38

570105-EQUITABLE SHARING EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STALKER RADAR APPLIED CONCEPTS INC	TWO STALKER RADAR UNITS	1,237.00
INVOICES TOTAL:		1,237.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	2.09
1 VERIZON WIRELESS	WIRELESS SERVICES	281.21
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
1 VERIZON WIRELESS	WIRELESS SERVICES	237.45
INVOICES TOTAL:		556.76

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 12/21/2021

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.33
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	261.48
1 NICOR GAS	GAS BILL	250.14
1 NICOR GAS	GAS BILL	161.49
1 NICOR GAS	GAS BILL	832.55
1 NICOR GAS	GAS BILL	389.45
INVOICES TOTAL:		1,919.44

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	43.88
1 INTERSTATE BILLING SERVICE INC	CREDIT - RETURN	-29.94
1 INTERSTATE BILLING SERVICE INC	CREDIT - RETURN	-72.35
1 INTERSTATE BILLING SERVICE INC	CREDIT - RETURN	-18.66
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE	888.34
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	99.99
1 INTERSTATE BILLING SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	264.36
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	423.38
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	450.00
INVOICES TOTAL:		2,049.00

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	734.40
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	625.60
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	435.20
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	108.80
1 CAROL STREAM LAWN & POWER	EQUIPMENT REPAIRS/MATERIALS	445.69
1 HAMPTON LENZINI AND RENWICK INC	BRIDGE SAFETY INSPECTIONS	640.00
INVOICES TOTAL:		2,989.69

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY DIVISION	TRAFFIC SIGNAL MAINTENANCE	5,529.05
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	1,001.00
INVOICES TOTAL:		6,530.05

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KINNEY HEATING & AIR	ROOFTOP UNIT MAINTENANCE	220.00
INVOICES TOTAL:		220.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,442.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 12/21/2021

1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	825.00
		INVOICES TOTAL: 2,267.00

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SKYLINE TREE SERVICE	CYCLE TREE TRIMMING	7,669.25
		INVOICES TOTAL: 7,669.25

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MATERIALS & SUPPLIES	132.28
1 GRAINGER	MATERIALS & SUPPLIES	22.68
1 GRAINGER	MATERIALS & SUPPLIES	19.44
1 GRAINGER	MATERIALS & SUPPLIES	9.42
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,102.03
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	24.58
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	93.60
1 MONROE TRUCK EQUIPMENT INC	MATERIALS & SUPPLIES	1,514.62
1 WELCH BROS INC	MATERIALS & SUPPLIES	40.00
1 WINDY CITY LIGHTS INC	MATERIALS & SUPPLIES	42.50
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	26.55
		INVOICES TOTAL: 3,027.70

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	83.98
		INVOICES TOTAL: 83.98

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	WINTER BLEND OFF ROAD DIESEL FUEL	5,141.34
		INVOICES TOTAL: 5,141.34

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDERS/OFFICE SUPPLIES	24.07
1 WAREHOUSE DIRECT	CALENDARS/COFFEE	31.85
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUGAR	59.91
		INVOICES TOTAL: 115.83

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	110.72
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	137.95
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	22.04
1 RANDALL PRESSURE SYSTEMS INC	MAINTENANCE SUPPLIES	98.70

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

INVOICES TOTAL: 369.41

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	176.90
1 GRIMCO INC	SIGN MAKING MATERIALS	844.97
1 GRIMCO INC	SIGN MAKING MATERIALS	145.47
<u>INVOICES TOTAL:</u>		<u>1,167.34</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	1,460.00
<u>INVOICES TOTAL:</u>		<u>1,460.00</u>

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHTING MATERIALS	177.44
1 STEINER ELECTRIC COMPANY	STREET LIGHTING MATERIALS	338.32
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	273.84
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	105.48
<u>INVOICES TOTAL:</u>		<u>895.08</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA SEMINAR REGISTRATION	135.00
<u>INVOICES TOTAL:</u>		<u>135.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA MEMBERSHIP DUES	125.00
1 ILLINOIS PUBLIC WORKS	ANNUAL MEMBERSHIP	250.00
1 INT'L SOCIETY OF ARBORICULTURE	ANNUAL MEMBERSHIP FEE	285.00
<u>INVOICES TOTAL:</u>		<u>660.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BAXTER & WOODMAN	STREAMBANK STABILIZATION	19,900.00
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	1,739.40
1 DUPAGE COUNTY STORMWATER MANAGEME	IDDE MONITORING/COMPLIANCE FEES	389.89
1 ENGINEERING RESOURCE ASSOCIATES	DEVON/W BARTLETT RD BIKE PATH	143.85
<u>INVOICES TOTAL:</u>		<u>22,173.14</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA MATERIALS	14.54
<u>INVOICES TOTAL:</u>		<u>14.54</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SKYLINE TREE SERVICE	CYCLE TREE TRIMMING	2,338.75
INVOICES TOTAL:		2,338.75

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARROW ROAD CONSTRUCTION CO	STREETS RESURFACING PROJECT	519,425.48
1 CORRECTIVE ASPHALT MATERIALS LLC	PAVEMENT PRESERVATION PROGRAM	59,524.56
1 RUBINO ENGINEERING INC	MATERIAL TESTING	921.00
1 RUBINO ENGINEERING INC	MATERIAL TESTING	950.00
INVOICES TOTAL:		580,821.04

4800-BREWSTER CREEK TIF MUN ACC EXP

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ADVERTISING MATERIALS	763.40
INVOICES TOTAL:		763.40

5000-WATER OPERATING EXPENSES

520025-DWC WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - OCTOBER 21	429,298.66
INVOICES TOTAL:		429,298.66

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SCADA PHONE SERVICE	37.01
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,252.75
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		13,583.09

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	281.22
INVOICES TOTAL:		281.22

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	874.00
INVOICES TOTAL:		874.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	GROUND STORAGE TANK STORAGE	416.00
1 DIXON ENGINEERING INC	AT&T KENT CIRCLE PROJECT	1,750.00
	INVOICES TOTAL:	2,166.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	124.26
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	433.50
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	215.29
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	440.02
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,292.75
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,405.70
1 NICOR GAS	GAS BILL	225.26
1 NICOR GAS	GAS BILL	77.41
1 NICOR GAS	GAS BILL	214.90
	INVOICES TOTAL:	7,429.09

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	734.40
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	625.60
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	435.20
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	108.80
1 NORTHERN CHLORINATING & TAPPING	SERVICE CONNECTION FEE	200.00
1 NORTHERN CHLORINATING & TAPPING	SERVICE CONNECTION FEE	200.00
1 WELCH BROS INC	GRAVEL PURCHASE	565.50
	INVOICES TOTAL:	2,869.50

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,942.77
1 CORE & MAIN LP	MATERIALS & SUPPLIES	158.98
1 CORE & MAIN LP	MATERIALS & SUPPLIES	687.25
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	24.58
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	372.90
	INVOICES TOTAL:	3,186.48

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	1,040.27
	INVOICES TOTAL:	1,040.27

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	760.26

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

INVOICES TOTAL: **760.26**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDERS/OFFICE SUPPLIES	24.07
1 WAREHOUSE DIRECT	CALENDARS/COFFEE	31.85
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUGAR	59.91
<u>INVOICES TOTAL:</u>		115.83

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	DECEMBER BILLS POSTAGE	2,788.85
<u>INVOICES TOTAL:</u>		2,788.85

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	22.05
1 VALLEY HYDRAULIC SERVICE INC	MAINTENANCE SUPPLIES	29.80
<u>INVOICES TOTAL:</u>		51.85

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METER	580.00
<u>INVOICES TOTAL:</u>		580.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS SECTION AWWA	SEMINAR FEES	50.00
<u>INVOICES TOTAL:</u>		50.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN WATER WORKS ASSOCIATION	ANNUAL MEMBERSHIP DUES/C BEBAR	85.00
<u>INVOICES TOTAL:</u>		85.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA MATERIALS	14.54
<u>INVOICES TOTAL:</u>		14.54

547072-DWC CAPITAL BUY IN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - OCTOBER 21	36,196.20
<u>INVOICES TOTAL:</u>		36,196.20

500000-WATER FUND

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOANNA BEHL	REFUND/WATER BILL OVERPAYMENT	61.31
1 MARK BOWMAN	REFUND/WATER BILL OVERPAYMENT	49.17
1 PATRICK J MARTINEZ	REFUND/WATER BILL OVERPAYMENT	288.89
1 DAVID W PROPST	REFUND/WATER BILL OVERPAYMENT	51.31
1 MEGAN SCHUELKE	REFUND/WATER BILL OVERPAYMENT	54.76
	INVOICES TOTAL:	505.44

5090-WATER CAPITAL PROJECTS EXP

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	523.50
	INVOICES TOTAL:	523.50

581039-LEAD SERVICE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	LEAD SERVICE LINE REPLACEMENT	2,536.82
	INVOICES TOTAL:	2,536.82

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	281.22
	INVOICES TOTAL:	281.22

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	194.80
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	310.52
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	382.69
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	30,651.31
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	201.05
1 NICOR GAS	GAS BILL	42.25
1 NICOR GAS	GAS BILL	131.41
1 NICOR GAS	GAS BILL	447.12
1 NICOR GAS	GAS BILL	63.38
1 NICOR GAS	GAS BILL	42.45
1 NICOR GAS	GAS BILL	130.84
1 NICOR GAS	GAS BILL	45.16
1 NICOR GAS	GAS BILL	43.57
1 NICOR GAS	GAS BILL	60.71
1 NICOR GAS	GAS BILL	47.41
1 NICOR GAS	GAS BILL	120.49
1 NICOR GAS	GAS BILL	41.06

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

1 NICOR GAS	GAS BILL	153.23
		<u>INVOICES TOTAL: 33,109.45</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	4,603.91
		<u>INVOICES TOTAL: 4,603.91</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	367.20
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	312.80
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	217.60
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	54.40
		<u>INVOICES TOTAL: 952.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALCO LTD	DEMINERALIZER	144.00
1 GRAINGER	MATERIALS & SUPPLIES	157.32
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	33.33
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	152.18
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	24.58
		<u>INVOICES TOTAL: 511.41</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	154.76
		<u>INVOICES TOTAL: 154.76</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARUS LLC	CHEMICAL SUPPLIES	2,874.50
1 HAWKINS INC	CHEMICAL SUPPLIES	1,777.39
1 HAWKINS INC	CHEMICAL SUPPLIES	4,081.00
1 SOLENIS LLC	CHEMICAL SUPPLIES	14,014.80
		<u>INVOICES TOTAL: 22,747.69</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FREIGHT CHARGES	88.50
1 WAREHOUSE DIRECT	CALENDARS/COFFEE	49.92
		<u>INVOICES TOTAL: 138.42</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	21.10

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

1 SEBIS DIRECT INC	DECEMBER BILLS POSTAGE	2,788.84
	INVOICES TOTAL:	2,809.94

534300-EQUIPMENT MAINTENANCE MATLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	102.74
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	22.05
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
	INVOICES TOTAL:	274.79

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA MATERIALS	14.54
	INVOICES TOTAL:	14.54

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 PASSPORT LABS INC	PASSPORT FEES - NOV 2021	28.00
	INVOICES TOTAL:	28.00

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMCAST	INTERNET SERVICE	128.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	83.65
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	53.57
1 NICOR GAS	GAS BILL	59.35
1 NICOR GAS	GAS BILL	249.28
1 VERIZON WIRELESS	WIRELESS SERVICES	42.15
	INVOICES TOTAL:	616.40

529000-OTHER CONTRACTUAL SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	METRA INTERNET SERVICE	51.88
	INVOICES TOTAL:	51.88

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CINTAS FIRE PROTECTION	SYSTEM INSPECTION	523.81
1 COLLEY ELEVATOR COMPANY	QUARTERLY INSPECTION AGREEMENT	230.00
	INVOICES TOTAL:	753.81

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	399.66
1 NICOR GAS	GAS BILL	786.21
INVOICES TOTAL:		1,185.87

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	202.60
1 NICOR GAS	GAS BILL	262.08
INVOICES TOTAL:		464.68

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GOLF CART PART	769.40
INVOICES TOTAL:		769.40

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	90.47
INVOICES TOTAL:		90.47

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	42.85
INVOICES TOTAL:		42.85

5560-GOLF RESTAURANT EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	131.04
INVOICES TOTAL:		131.04

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	216.34
INVOICES TOTAL:		216.34

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERIES/GARMENT SIZE MARKERS	20.00
INVOICES TOTAL:		20.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	100.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	149.97
INVOICES TOTAL:		249.97

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 ALSCO	LINEN SERVICES	257.07
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
INVOICES TOTAL:		334.07

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	JOB AD POSTINGS	98.55
INVOICES TOTAL:		98.55

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	131.04
INVOICES TOTAL:		131.04

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	216.33
INVOICES TOTAL:		216.33

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERIES/GARMENT SIZE MARKERS	70.34
INVOICES TOTAL:		70.34

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	PASTRIES	279.83
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	311.11
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	631.01
1 GRECO AND SONS INC	FOOD PURCHASE	240.77
1 GRECO AND SONS INC	FOOD PURCHASE	841.36
1 GRECO AND SONS INC	FOOD PURCHASE	259.22
1 IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	155.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	149.97
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	686.45

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 12/21/2021

INVOICES TOTAL: **3,554.72**

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TK ELEVATOR CORPORATION	SERVICE AGREEMENT	978.00
1 TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE AGREEMENT	651.42
<u>INVOICES TOTAL:</u>		1,629.42

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COMPUTER SERVICES	20.40
1 COMCAST	INTERNET SERVICE	88.40
1 KNOWBE4 INC	SECURITY TRAINING SUBSCRIPTION	2,640.10
1 SHI	EMAIL SECURITY SERVICE	9,961.38
1 SHI	PATCH MGMT MAINTENANCE RENEWAL	1,710.00
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,090.90
<u>INVOICES TOTAL:</u>		16,511.18

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 SCHINDLER ELEVATOR CORPORATION	ADDED MONITORING SERVICES	113.33
<u>INVOICES TOTAL:</u>		352.93

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	410.11
1 VERIZON WIRELESS	WIRELESS SERVICES	477.92
<u>INVOICES TOTAL:</u>		888.03

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	357.80
1 NICOR GAS	GAS BILL	131.69
1 NICOR GAS	GAS BILL	1,362.01
<u>INVOICES TOTAL:</u>		1,851.50

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	HOLIDAY DECORATIONS	148.92
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	286.32
1 WAREHOUSE DIRECT	PAPER	168.44
1 WAREHOUSE DIRECT	BATH TISSUE/TRASH BAGS	76.32
1 WAREHOUSE DIRECT	PAPER	649.30
1 WAREHOUSE DIRECT	PAPER TOWELS/SUPPLIES	827.15

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 12/21/2021

1 WAREHOUSE DIRECT	PAPER	505.32
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	102.45
		INVOICES TOTAL: 2,764.22

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS GIS ASSOCIATION	ANNUAL MEMBERSHIP DUES	85.00
		INVOICES TOTAL: 85.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SHI	FIBER GBIC TRANSCEIVER	90.00
1 TOWN & COUNTRY GARDENS	FLOWERS	572.94
		INVOICES TOTAL: 662.94

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	1.38
		INVOICES TOTAL: 1.38

7000-POLICE PENSION EXPENDITURES

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INSPE ASSOCIATES LLC	PERSONNEL TESTING	900.00
		INVOICES TOTAL: 900.00

GRAND TOTAL: 1,616,393.05

GENERAL FUND		429,601.52
MOTOR FUEL TAX FUND		580,821.04
BREWSTER CREEK TIF MUN ACCT		763.40
WATER FUND		504,936.60
SEWER FUND		65,598.13
PARKING FUND		696.28
GOLF FUND		8,329.48
CENTRAL SERVICES FUND		24,746.60
POLICE PENSION FUND		900.00
GRAND TOTAL		1,616,393.05

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2021/22 as of October 31, 2021

Fund	9/30/2021	Receipts	Disburse- ments	10/31/2021
General	19,999,784	3,088,194	2,034,389	21,053,590
MFT	5,364,310	204,344	447,423	5,121,231
Debt Service	2,372,103	359,082	0	2,731,185
Capital Projects	2,805,354	47	0	2,805,401
Municipal Building	1,003,321	147	0	1,003,468
Developer Deposits	2,507,488	3,948	0	2,511,436
59 & Lake TIF	0	0	0	0
BC Municipal TIF	1,848,785	13,476	46,101	1,816,160
Bluff City TIF Municipal	148,683	9,030	0	157,713
Water	2,770,485	1,139,048	846,569	3,062,963
Sewer	21,525,210	551,672	301,756	21,775,125
Parking	(107,188)	5,118	13,006	(115,076)
Golf	(70,616)	238,588	201,896	(33,923)
Central Services	845,725	121,332	86,778	880,279
Vehicle Replacement	4,209,226	49,499	83,670	4,175,055
TOTALS	65,222,669	5,783,526	4,061,589	66,944,606

Detail of Ending Balance				
	Cash	Investments	Assets/Liab.	Net
	14,436,107	5,733,487	883,995	21,053,590
	3,545,142	198,427	1,377,663	5,121,231
	1,922,958	807,124	1,103	2,731,185
	29,896	12,548	2,762,957	2,805,401
	509,589	213,890	279,989	1,003,468
	85,122	1,578,449	847,865	2,511,436
	625,458	262,524	(887,981)	0
	1,303,317	547,042	(34,198)	1,816,160
	111,086	46,626	0	157,713
	4,303,506	1,806,271	(3,046,814)	3,062,963
	1,879,920	789,018	19,106,188	21,775,125
	0	0	(115,076)	(115,076)
	0	0	(33,923)	(33,923)
	517,361	217,152	145,766	880,279
	1,286,288	539,894	2,348,872	4,175,055
TOTALS	30,555,748	12,752,452	23,636,406	66,944,606

BC Project TIF	9,950,838	94,264	0	10,045,102
Bluff City Project TIF	487,237	141,445	0	628,682
Bluff City SSA Debt Srv.	585,353	393,350	0	978,703
Police Pension	59,844,987	2,865,537	399,334	62,311,191



Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2021/22 as of October 31, 2021

Fund	Revenues			Expenditures			
	Actual	Current Year Budget	Percent	Actual	Current Year Budget	Percent	Prior YTD %
General	16,860,646	25,213,747	66.87%	12,978,688	26,297,809	49.35%	46.26%
MFT	1,351,986	2,530,256	53.43%	558,888	3,170,000	17.63%	80.70%
Debt Service	2,339,613	3,015,233	77.59%	493,530	3,018,675	16.36%	20.48%
Capital Projects	2,762,960	100	100.00%	0	0	0.00%	0.00%
Municipal Building	2,850	5,000	57.00%	438	375,000	0.12%	2.41%
Developer Deposits	88,457	375,000	23.59%	0	626,958	0.00%	0.00%
Bluff City SSA	393,420	923,983	42.58%	44,038	1,015,175	4.34%	7.74%
59 & Lake TIF	0	61,000	0.00%	0	61,000	0.00%	0.00%
Bluff City Municipal TIF	39,629	35,100	112.90%	0	105,000	0.00%	0.00%
Bluff City Project TIF	620,734	2,030,500	30.57%	0	2,030,000	0.00%	0.00%
Brewster Creek Municipal TIF	1,217,925	875,500	139.11%	313,935	1,207,867	25.99%	24.64%
Brewster Creek Project TIF	7,066,422	9,090,000	77.74%	1,090,720	9,088,040	12.00%	38.68%
Water	6,704,039	12,237,500	54.78%	4,935,530	13,264,853	37.21%	47.51%
Sewer	3,409,332	22,967,000	14.84%	3,009,451	27,258,677	11.04%	28.54%
Parking	17,829	100,000	17.83%	74,023	272,787	27.14%	29.32%
Golf	1,816,201	2,414,258	75.23%	1,328,661	2,401,103	55.34%	41.77%
Central Services	727,997	1,456,404	49.99%	621,955	1,450,904	42.87%	46.35%
Vehicle Replacement	297,004	605,770	49.03%	83,670	659,619	12.68%	59.28%
Police Pension	6,013,412	6,333,403	94.95%	1,490,341	6,333,403	23.53%	23.91%
Subtotal	51,730,459	90,269,754	57.31%	27,023,869	98,636,870	27.40%	39.06%
Less Interfund Transfers	(2,968,325)	(4,886,665)	60.74%	(2,968,325)	(4,886,665)	60.74%	60.03%
Total	48,762,134	85,383,089	57.11%	24,055,544	93,750,205	25.66%	37.81%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2021/22 as of October 31, 2021

Fund	Actual	Current Year		Percent	Prior YTD %
		Budget	Budget		
Property Taxes	9,144,067	11,541,646		79.23%	78.94%
Sales Taxes (General Fund)	1,689,154	3,400,000		49.68%	46.67%
Income Taxes	3,065,851	4,560,000		67.23%	55.84%
Telecommunications Tax	220,662	480,000		45.97%	50.76%
Home Rule Sales Tax	1,235,049	2,380,000		51.89%	41.11%
Real Estate Transfer Tax	862,698	850,000		101.49%	90.79%
Use Tax	765,996	900,000		85.11%	58.11%
Building Permits	482,876	650,000		74.29%	71.90%
MFT	898,779	1,620,000		55.48%	43.28%
Water Charges	6,587,097	12,000,000		54.89%	55.57%
Sewer Charges	3,241,572	6,075,000		53.36%	44.93%
Interest Income	6,340	45,600		13.90%	28.40%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2021/22 as of October 31, 2021

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,168,065	1,363,258	85.68%
Expenses	754,056	1,340,168	56.27%
Net Income	414,010	23,090	1793.03%
F&B - Restaurant			
Revenues	120,773	150,000	80.52%
Expenses	215,709	335,184	64.36%
Net Income	(94,936)	(185,184)	51.27%
F&B - Banquet			
Revenues	390,307	765,000	51.02%
Expenses	297,988	661,251	45.06%
Net Income	92,319	103,749	88.98%
F&B - Midway			
Revenues	137,055	136,000	100.78%
Expenses	60,909	64,500	94.43%
Net Income	76,147	71,500	106.50%
Golf Fund Total			
Revenues	1,816,201	2,414,258	75.23%
Expenses	1,328,661	2,401,103	55.34%
Net Income	487,540	13,155	3706.12%

Sales Taxes

Month	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22
May	137,931	143,188	125,055	141,609	161,850	159,411	167,379	156,194	160,850	185,540
June	168,284	162,596	153,553	170,308	178,006	186,494	194,753	187,952	183,798	277,635
July	175,701	173,657	178,983	170,734	181,943	201,320	200,041	205,572	198,797	274,678
August	191,865	191,196	200,051	200,031	224,385	219,629	227,783	232,110	209,005	331,855
September	190,899	186,097	188,547	193,484	211,186	224,268	218,236	220,524	233,289	325,874
October	180,797	184,425	190,872	204,424	209,930	215,328	211,089	262,349	221,535	299,302
November	179,526	186,229	181,445	198,880	206,205	208,760	215,922	227,334	202,764	
December	165,188	170,530	188,055	212,286	212,435	219,639	196,081	214,284	236,916	
January	181,865	174,037	179,846	204,437	207,123	221,599	221,276	243,184	208,079	
February	161,047	149,669	160,774	170,190	201,075	206,836	196,714	186,495	199,411	
March	168,154	210,506	187,865	194,219	190,934	196,530	181,590	203,051	203,477	
April	147,189	151,678	141,054	149,630	167,837	180,413	170,866	193,930	211,072	
Total	2,048,447	2,083,807	2,076,100	2,210,232	2,352,909	2,440,227	2,401,729	2,532,977	2,468,994	1,694,884
% increase	3.43%	1.73%	-0.37%	6.46%	6.46%	3.71%	-1.58%	5.46%	-2.53%	35.10%
Budget	1,975,000	2,010,000	2,075,000	2,115,000	2,205,000	2,400,000	2,425,000	2,460,000	2,575,000	3,400,000

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER

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

PAYMENTS NOTIFICATIONS

[Return Back](#)

Warrant/EFT#: EF 0010043

Fiscal Year: 2022 Issue Date: 10/08/21

Warrant Total: \$299,301.57 Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A2009836	2A2009836	\$299,301.57

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$299,301.57	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 10/06/2021
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JUL. 2021 COLL MO: AUG. 2021 VCHR MO: OCT. 2021
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAX

Month	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
May	89,115	104,788	106,665	89,988	93,139	91,478	86,848	83,590	96,769	134,647
June	75,066	71,924	80,212	58,408	58,737	72,645	79,592	76,204	99,562	138,322
July	87,721	84,361	89,915	103,948	94,278	95,252	93,416	95,250	121,837	137,127
August	87,924	99,063	61,056	100,154	89,533	89,970	90,079	137,033	142,172	148,687
September	76,347	70,076	83,006	67,441	79,032	79,527	75,247	148,846	132,059	142,475
October	83,510	90,026	89,337	87,626	91,489	91,053	98,725	136,575	130,305	131,236
November	89,027	77,655	90,552	101,486	93,216	92,796	92,950	153,788	131,647	
December	85,014	103,117	103,771	93,002	97,757	91,055	89,502	180,890	136,795	
January	82,788	90,866	97,525	89,828	92,928	93,233	89,403	128,180	119,239	
February	70,348	83,687	74,031	90,531	88,602	80,765	81,313	126,802	112,605	
March	83,251	65,802	37,978	77,861	75,544	80,062	77,761	131,268	116,673	
April	70,866	75,969	95,841	93,782	90,224	94,326	91,212	122,218	135,751	
Subtotal	980,978	1,017,334	1,009,889	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,475,415	832,493
Plus:										
High Growth	29,031	37,678	37,682	37,743	37,801	37,266	36,909	9,192	89,348	61,771
Jobs Now	179,796	179,796	359,592							
Rebuild Illinois										
Total	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	1,357,885	452,628
Budget	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000	1,620,000

Annual Inc in \$
only MFT Allocations -6.80% 3.71% -0.73% 4.37% -0.91% 0.74% -0.58% 45.37% -2.97% 0.71%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 2, 2021

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2021

Beginning Unobligated Balance		\$7,498,794.91
Motor Fuel Tax Fund Allotment	\$76,319.32	
MFT Transportation Renewal Fund Allotment	\$54,916.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<u>\$131,235.81</u>
Plus Credits Processed		\$61,771.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$7,691,801.72</u>

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
10/4/2021		Supplemental Allotment	FY2022 High Growth Cities	\$61,771.00
			TOTAL	<u>\$61,771.00</u>

**A Proclamation Recognizing Patrol Commander Michael McGuigan
upon his Retirement from the Village of Bartlett**

WHEREAS, Michael McGuigan began his career with the Bartlett Police Department as a Community Service Officer on May 5, 1995; and

WHEREAS, Michael McGuigan was sworn in as a Bartlett Police Officer on June 24, 1996; and

WHEREAS, Michael was promoted to the rank of Sergeant on June 20, 2003, and to the rank of Commander on June 26, 2009; and

WHEREAS, for over 26 years of dedicated service, Michael served in many different capacities for the police department including Community Service Officer, Patrol Officer, Directed Patrol Team Officer, Honor Guard Member, Tactical Medical Officer, Public Information Officer, Round Table Team Member, Patrol Sergeant; and

WHEREAS, Michael served in numerous supervisory and management roles within the police department to include: Bicycle Patrol Commander, Honor Guard Coordinator, Illinois Law Enforcement Alarm System (ILEAS) Coordinator; and

WHEREAS, Michael trained dozens of police officers and village employees in life-saving measures as a lead instructor for CPR, First Aid, and AED use; and

WHEREAS, Michael proudly represented the Bartlett Police Department as a Class Supervisor at the Suburban Law Enforcement Academy and as the Incident Management Assistance Team Commander of the Metropolitan Emergency Response and Investigative Team (MERIT); and

WHEREAS, Michael served over a decade assisting in responses to large-scale events, developing disaster plans, and fostering an environment of safety, preparedness, and cooperation as the village's Emergency Management Team Coordinator; and

WHEREAS, the village is proud of Michael's many accolades and awards during his career which include the following: Employee of the Month nominations and awards, several Unit Citations, two Life Saving Awards, the Cook County Sheriff's Award of Valor; and the Bartlett Police Department's Leadership Award;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, offer our sincere gratitude to Commander Michael McGuigan for his 26 years of service to the Bartlett community. His service and dedication to the police department and the Village of Bartlett have positively impacted many lives throughout his career and we wish him a retirement filled with good health and much happiness.

Dated this 21st Day of December 2021



Kevin Wallace, Village President

BARTLETT EMERGENCY MANAGEMENT AGENCY (BEMA)
APPOINTMENT

December 21, 2021

Chapter 2 of the village's Municipal Code "created the Bartlett Emergency Management Agency (BEMA) to prevent, minimize, repair and alleviate injury or damage, resulting from disaster caused by enemy attack, sabotage or other hostile action, or from natural or technological causes or manmade disaster, in accordance with the Illinois Emergency Services and Disaster Act of 1992, 20 Illinois Compiled Statutes 3305/1 et seq."

The Municipal Code states the BEMA "shall be the lead agency in the development, maintenance and revision of the village comprehensive emergency preparedness plan." The village's Emergency Operations Plan (EOP) was recently updated and the revisions were approved by the Village Board on October 19, 2021.

The municipal code also authorizes the village president to appoint a BEMA coordinator. The BEMA coordinator has the "direct responsibility for the organization, training, administration and operation of the BEMA subject to the direction of the village president, as provided by statute. In the event of the absence, resignation, death or inability to serve as coordinator, the president, or any person designated by him/her shall be and act as coordinator until a new appointment is made."

Since being appointed as the BEMA coordinator on July 17, 2018, Michael McGuigan was responsible for revising and updating the village's EOP, and keeping the village's Illinois Emergency Management Agency (IEMA) certifications up-to date. He also renewed the village's certification as a StormReady Community, assisted with filing for reimbursements related to the village's COVID-19 expenses, and maintained the emergency operations center and emergency response equipment. Over the past several years, McGuigan mentored Kyle Rybaski to take over as the village's next BEMA coordinator. Due to McGuigan's retirement, there is currently a vacancy for the BEMA coordinator position.

Therefore, I appoint Sergeant Kyle Rybaski as the Bartlett Emergency Management Agency (BEMA) coordinator.

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
21-114

DATE: December 3, 2021
TO: Paula Schumacher, Village Administrator
FROM: Roberta Grill, Planning & Development Services Director *RBG*
RE: **(#21-19) 985 Auburn Ln**

PETITIONER

Anthony Zumpano

SUBJECT SITE

985 Auburn Ln.

REQUEST

Variations – Front Yard, Corner Side Yard, Side Yard, and Rear Yard

ZONING HISTORY

The property was annexed into the Village in 1960 by Ordinance #1960-01 and zoned R-1 Single Family Residence District. The property was rezoned to the ER-2 Estate Residence District as a part of the 1978 comprehensive rezoning of the village. The property was then rezoned to the ER-3 Estate Residence District by Ordinance #1981-20. The property is located within the Bartlett Estates Subdivision which was recorded in 1978.

To minimize delay of construction due to a housekeeping item, this case is being forwarded directly to the Village Board for a final vote.

DISCUSSION

1. The subject property is zoned ER-3 (Estate Residence Single Family).
2. The drawing submitted in 1986 for the original building permit showed the house built to the building line. A spot survey or as built was never submitted to the Village for an accurate review to take place.

3. A building permit was issued in 1989 for a room addition onto the rear of the home. A plat of survey was not included with the permit application.
4. The petitioner demolished the room addition in 2021 as it had fallen into disrepair, and applied for a building permit for a new three season room which matches the original footprint.
5. The plat of survey submitted with the permit application to reconstruct the three-season room shows the existing house encroaching into the front, corner side, and side yards and the proposed addition encroaching into the rear yard.
6. The petitioner is requesting a 4.16-foot variation from the 40-foot front yard, a 0.44-foot variation from the required interior side yard, and a 0.15-foot variation from the required corner side yard to bring an existing structure into compliance and a 10.46-foot variation from the 70-foot required rear yard to allow for the construction of a three-season room.
7. The residence is located 73.46 feet from the rear property line. The petitioners are proposing to rebuild a 16 foot by 14 foot three-season room off the back of the house. The proposed three-season room addition would be located 59.54 feet from the rear property line to match the previously approved three-season room, and will match the existing house architecturally.
8. If the variations are approved, the house would be brought into conformance and the permit to construct the three-season room could be issued.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the Petitioner's variation requests, conducted the public hearing and recommended **approval** at their December 2, 2021 meeting based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variations is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variations 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 variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variations will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variances requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Ordinance approving the variation requests, the Zoning Board of Appeals Minutes, application and other background information are attached for your review and consideration.

dk/attachments

X:\Comdev\mem2021\114_985 Auburn_vb.docx

ORDINANCE 2021 - _____

AN ORDINANCE GRANTING FRONT, SIDE, CORNER SIDE, AND REAR YARD VARIATIONS FOR 985 AUBURN LANE

WHEREAS, Kathy Dice (the "Owner") is the owner of 985 Auburn Lane, Bartlett, Illinois, zoned ER-3 (Estate Residence Single Family), legally described in Section Two of this Ordinance, and referred to herein as the "Subject Property"; and

WHEREAS, Tony Zumpano (the "Petitioner"), has filed a petition (the "Petition") on behalf of the owner for a 4.16-foot variation from the 40-foot front yard, a 0.44-foot variation from the required interior side yard, and a 0.15-foot variation from the required corner side yard to bring an existing structure into compliance and a 10.46-foot variation from the 70-foot required rear yard to allow for the construction of a three-season room (the "Variations") on the Subject Property; and

WHEREAS, the Owner of the Subject Property has consented to the Petition of Tony Zumpano; and

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on December 2, 2021 pursuant to public notice as required by law, with respect to the Petition (Case #21-19) for the Variations at 985 Auburn Lane in the ER-3, Estate Residence Single Family, Zoning District;

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

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

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

SECTION ONE: The corporate authorities hereby make the following findings

of fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
- B. That conditions upon which the petition for variations is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variations is not based exclusively upon a desire to make money out of the property.
- D. That the alleged difficulty or hardship is caused by the provision of the Zoning Ordinance and has not been created by any person presently having an interest in the property.
- E. That the granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
- F. That the proposed variations will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
- G. That the granting of the variances requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

SECTION TWO: The 4.16-foot variation from the 40-foot front yard, the 0.44-foot variation from the required interior side yard, and the 0.15-foot variation from the required corner side yard to bring an existing structure into compliance and the 10.46-foot variation from the 70-foot required rear yard to allow for the construction of a three-season room, in the ER-3, Estate Residence Single Family, Zoning District, are hereby granted for 985 Auburn Lane, Bartlett, Illinois, legally described as:

LOT 143 IN FIRST RESUBDIVISION OF BARTLETT ESTATES, BEING A SUBDIVISION IN THE WEST HALF OF SECTION 3 AND THE EAST HALF OF SECTION 4, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 26, 1981 AS DOCUMENT R81-2709, IN DU PAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-03-104-018

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

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 21st day of December 2021

APPROVED: this 21st day of December 2021

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 2021-_____, enacted on December 21, 2021 and approved on December 21, 2021 as the same appears in the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Village of Bartlett
Zoning Board of Appeals Minutes
December 2, 2021

(#21-19) 985 Auburn Lane

Variations: Front yard, corner side yard, side yard, and rear yard

PUBLIC HEARING

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Mail Affidavit

Exhibit C – Notification of Publication

The petitioner, **Tony Zumpano** of 1425 McKenzie Lane, Elgin, representing the homeowners at 985 Auburn Lane was sworn in by **M. Werden** and stated that at the time the home was built, in 1985-1986, there was a survey given to the Village of Bartlett that was not done by a registered land surveyor, but done by the builder on just an 8-1/2" x 11" piece of paper sketched out where the home and the sunroom where proposed. The sunroom is now completely rotted out and we are applying to rebuild it, which requires a survey. I hired a registered land surveyor and found out that the house encroaches the building line all the way around, including the sunroom. Now we are trying to redo the sunroom to make it habitable and we cannot do it without the variance. I started building in Bartlett in 1985 and the Village required that a registered land surveyor do a proposed foundation. There was a protocol that we followed and for some reason, it was not followed. Now the homeowner is trying to redo the sunroom. This is not the homeowner's fault. She is trying to improve her home and follow all of the guidelines. We do not know what happened in the Building Department at that time or what the protocol was at that time. I know when I was building here, they required these documents. The survey that the Village had on file shows that the house encroaches when the house was built. We just want to go forward with rebuilding the sunroom with the existing foundation. We are not changing anything. We are requesting an approval. **R. Grill** this is basically just to bring the house into conformance. **M. Werden** we do not know what happened in the mid-80s and we are not here to penalize you. Something happened in the process years ago and now you are just trying to restore what was there and you are not changing the footprint.

M. Werden opened the public hearing portion of the meeting. No one came forward. **M. Werden** closed the public hearing portion of the meeting.

G. Koziol made a motion to pass along **a positive recommendation** to the Village Board to approve case **(#21-19) 985 Auburn Lane** variations for the front yard, corner side yard, side yard, and rear yard.

Motioned by: G. Koziol

Seconded by: M. Sarwas

Roll Call

Ayes: B. Bucaro, J. Banno, G. Koziol, M. Sarwas, C. Deveaux, and M. Werden

Nays: None

The motion carried.



Zumpano Builders Incorporated

General Contractors & Builders

(708) 819-2641

RECEIVED
PLANNING & DEVELOPMENT

OCT 21 2021

VILLAGE OF
BARTLETT

**1452 Mackenzie Lane
Elgin, Illinois 60120**

Anthony Zumpano – President

October 31, 2021

TO: The President of the Board & Trustees

**RE: Property Address: 985 Auburn Lane,
Bartlett, Illinois 60103**

**Thank You for the opportunity to petition for this variance for
985 Auburn Lane, Bartlett Illinois 60103 owned by Kathy Dice.**

**The Encroachment to this Property was brought to my
Attention when I (Anthony Zumpano) submitted a Drawing to rebuild
An existing Four- Seasons Room Attached to the rear of Home built
Originally with the House in 1986.**

**At the Time this Home was Built in 1986 a Survey from a Registered
Land Surveyor was not giving to the Village of Bartlett.**

**The only Document which Bartlett had on File was a Hand drawn
Survey by an unknown Person that did not show any setbacks or
Encroachments. I am entering this Hand drawn Document as
Exhibit A.**

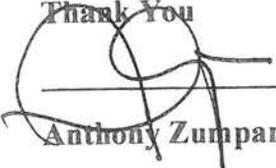
**The Village of Bartlett should not have accepted such Document.
I am also Entering a Document from a Registered Land Surveyor
As Exhibit B, Showing the Proper Setbacks and all the**

Encroachments to this Property.

In Closing, this issue clearly could have been avoided had the Proper review process taken place at the Building Department At the Time this Home was originally Built in 1986.

This Variance will bring this Home to Code and there will be Nothing to gain from Granting Approval.

Thank You


11-1-2021
Anthony Zumpano (Petitioner)


11-1-2021
Kathy Dice (Homeowner)



VILLAGE OF BARTLETT VARIATION APPLICATION

#2021-19
For Office Use Only
RECEIVED
Case # 16 & DEVELOPMENT
NOV 01 2021
VILLAGE OF
BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: TONY ZUMPANO
Street Address: 1452 MACKENZIE LANE
City, State: ELGIN, ILLINOIS Zip Code: 60120
Email Address: ZUMPANO BUILDERS INC Phone Number: 708-819-2641
Preferred Method to be contacted See Dropdown COMCAST.NET

PROPERTY OWNER INFORMATION

Name: KATHY DICE
Street Address: 985 AUBURN LANE
City, State: BARTLETT, ILLINOIS Zip Code: 60103
Phone Number: 1-630-289-2568 OR 1-630-373-0015 (CELL)

OWNER'S SIGNATURE: Kathy Dice Date: Nov 1, 2021
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

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

11'-0" IN REAR OF HOME FOR EXISTING SUN-ROOM / RIGHT FRONT CORNER OF HOME ABOUT 6'-0" / LEFT FRONT CORNER 5" / LEFT SIDE OF HOME DIRECTLY ON BUILDING LINE.

PROPERTY INFORMATION

Common Address/General Location of Property: 985 AUBURN LANE, BARTLETT
Property Index Number ("Tax PIN"/"Parcel ID"): 01-03-104-018
Acreage: 20520 sq.ft. / ABOUT 1/2 ACRE.
Zoning: See Dropdown (Refer to Official Zoning Map)

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

Attorney _____
Surveyor STEINBRECHER LAND SURVEYOR'S, INC. 1-630-293-8900
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.

THE PHYSICAL SURROUNDINGS & ITEMS
CREATED AT ORIGINAL CONSTRUCTION
HAVE CAUSED THIS HARDSHIP.

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.

THIS CONDITIONS ARE UNIQUE TO THIS
PROPERTY.

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

NO. WE ARE SEEKING THIS VARIANCE TO
BRING PROPERTY TO CODE FOR SETBACKS.

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 IT HAS NOT. SETBACK VIOLATION WAS CREATED WHEN HOME WAS BUILT IN 1986. THE PROPER SURVEY WAS NOT REQUESTED BY THE VILLAGE OF BARTLETT AT THE TIME HOME WAS BUILT, SO IT WAS NEVER KNOWN THAT THERE WAS A VIOLATION.

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.

NO IT WILL NOT IMPACT THE NEIGHBORHOOD!

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 APPROVAL WILL NOT IMPACT ANY OF THE NEIGHBORS!

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.

NO IT WILL NOT!

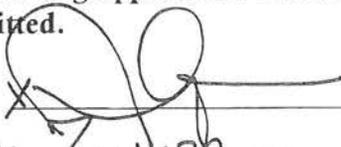
IT WILL CORRECT AND ISSUE WHEN THE HOME WAS BUILT IN 1986!

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: Anthony Zumpano _____

DATE: 10-31-2021 _____

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: _____~~

~~ADDRESS: N/A _____~~

~~PHONE NUMBER: _____~~

~~EMAIL: _____~~

~~SIGNATURE: _____~~

~~DATE: _____~~



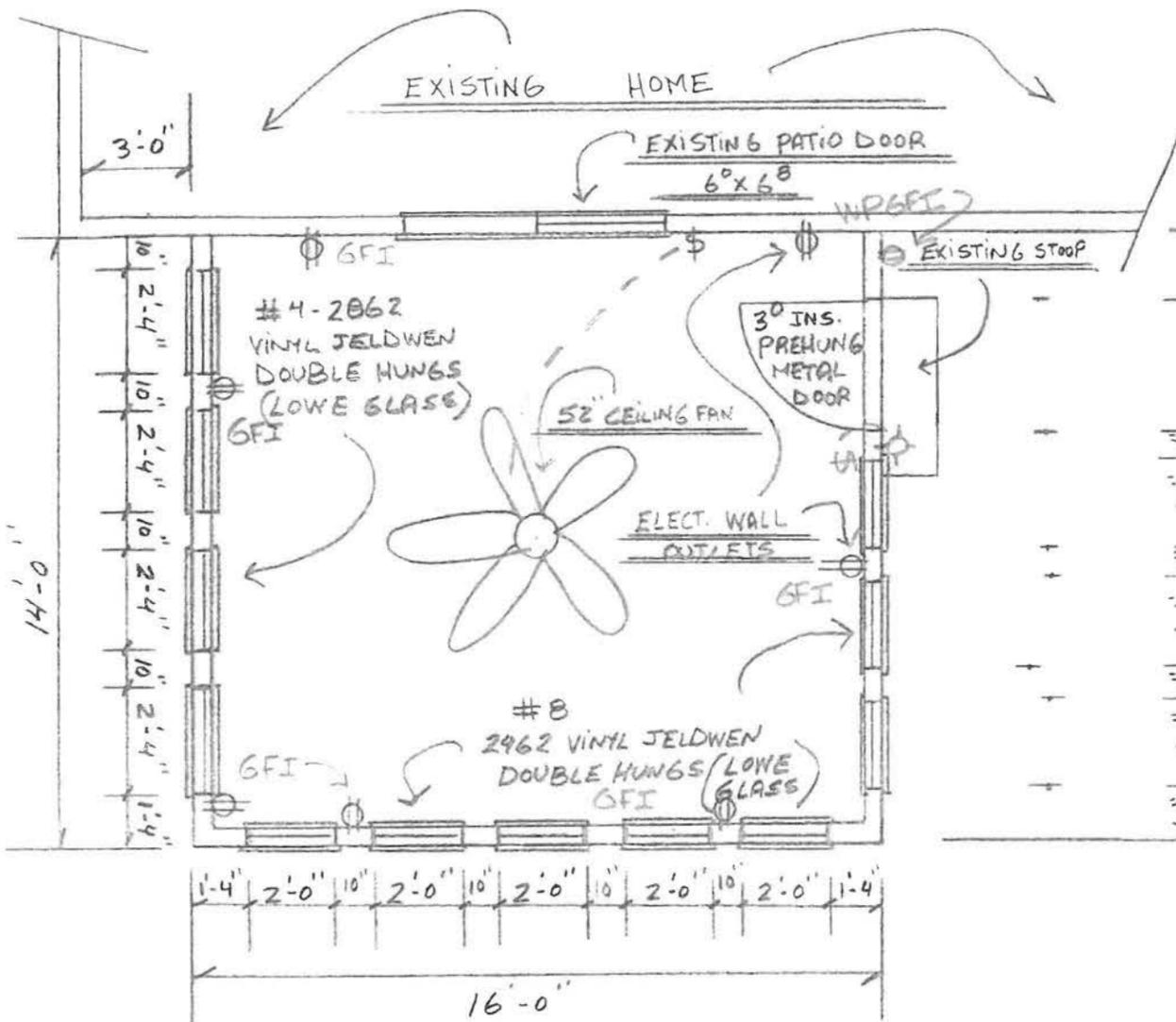
Location Map

Variations
985 Auburn Ln.
PIN: 01-03-104-018

2021

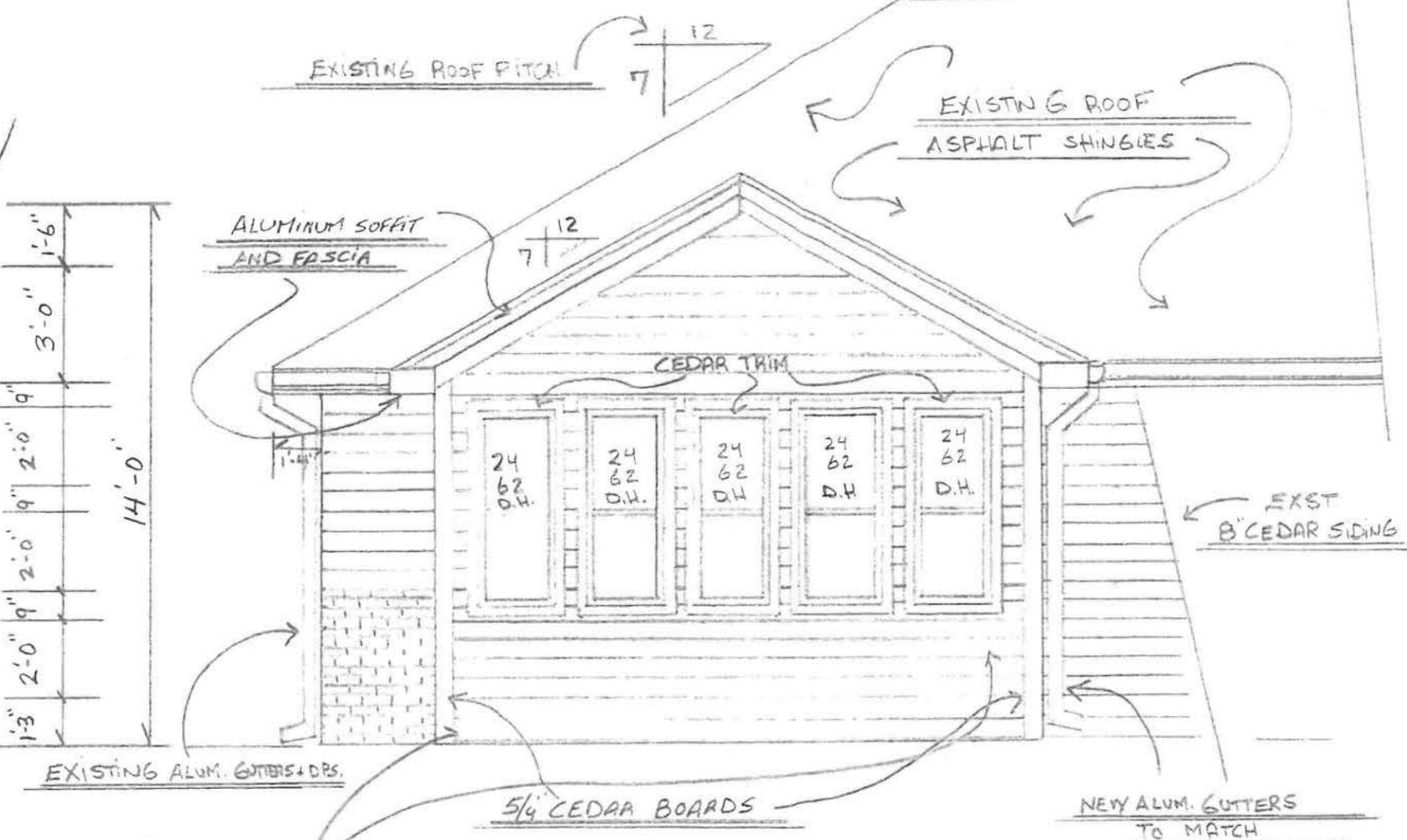


0 50 100 200 US Feet



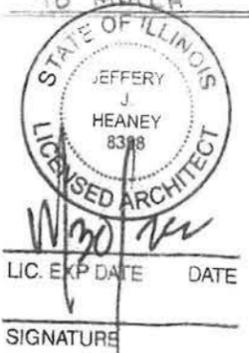
FLOOR PLAN SCALE 1/4"=1'-0"

* ALL OUTLETS GFI - ARCH FAULT PROTECTED
 * APPLICABLE CODES 2018 IAC / 2017 NEC
 CEILING - N/A
 ROOFS - 30 PSF



REAR ELEVATION SCALE 1/4"=1'-0"

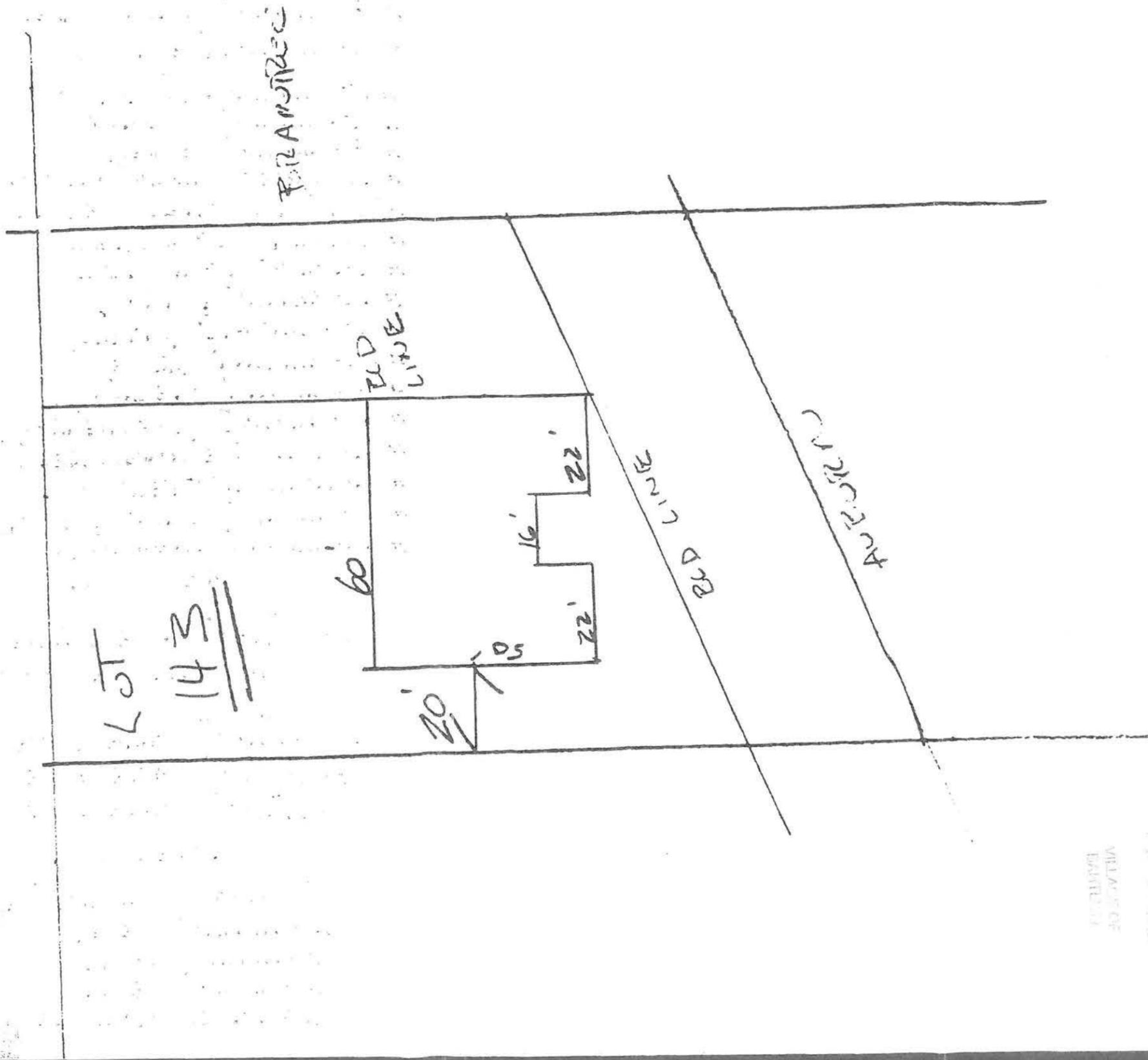
I CERTIFY THAT THESE DRAWINGS WERE PREPARED IN MY OFFICE UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE CONFORM TO THE BUILDING AND ZONING ORDINANCES OF



KATHY DICE 3-SEASON'S ROOM ARCHITECT

ILLINOIS NO. OWNER: KATHY DICE
 ADDRESS: 985 AUBURN LN., BARTLETT
 DATE: 9-14-2021
 CONTRACTOR: ZUMPANO BUILDERS INC.
 ADDRESS: 1452 MACKENZIE LAKE
 ELGIN, ILL. 60120
 DRAWN BY: T.Z.
 SCOPE OF WORK: 3-SEASON'S ROOM

985



RECEIVED
 PLANNING & ZONING DEPT.
 MAY 2 2021
 VILLAGE OF
 EASTAURORA

EXHIBIT A



**Village of Bartlett
Finance Department Memo
2021-24**

DATE: December 13, 2021
TO: Paula Schumacher, Village Administrator
FROM: Todd Dowden, Finance Director
SUBJECT: Bluff City TIF Developer Note Certificate of Expenditure

In September 2009, the Village issued a Developer Note not to exceed \$13,500,000 to Bluff City for public improvements in the Bluff City TIF. Bluff City advances funds from their own sources and submits a Request for Issuance to the Village requesting that the Village issue its Certificate of Expenditure and authorize the Village Treasurer to endorse the Developer Note to the amount approved by the Village to enable the Developer to be reimbursed if and when there is sufficient tax increment to do so, and after all other TIF obligations are paid.

Attached are a Resolution and several documents to approve the sixth Certificate of Expenditure and endorsement to the Developer Note request for the Bluff City TIF development. The sixth Request for Issuance amount is \$1,369,138.58. The Developer Note requires the reimbursement amount to be in increments of \$100. Therefore, this sixth Certificate of Expenditure on the Note will be in the amount of \$1,369,200.00. The attachments are various documents required by the Redevelopment Agreement. The attachments include:

1. Resolution Approving of Certificate of Expenditure No. 6
2. Request for Issuance
3. Owner's Sworn Statement
4. Developer's Sworn Statement.
5. Developer's Partial Waiver of Lien and Release
6. Village Public Works Engineer letter concurring with Request for Issuance No. 6
7. Certificate of Expenditure

Upon approval of the Resolution, the Certificate of Expenditure will be executed and the Developer Note endorsed in the amount of \$1,369,200, which the Village will pay as increment becomes available. Any monies due on the 2009 Developer Note, including accrued interest, will be payable solely from the Note Fund established pursuant to the Developer Note Ordinance.

MOTION: I MOVE TO APPROVE RESOLUTION 2021-_____ , A RESOLUTION APPROVING OF CERTIFICATE OF EXPENDITURE NO. 6 IN THE AMOUNT OF \$1,369,200 FOR THE SUBORDINATE LIEN TAX INCREMENT REVENUE NOTE, SERIES 2009, FOR THE BLUFF CITY QUARRY REDEVELOPMENT PROJECT

RESOLUTION 2021 - _____

**A RESOLUTION APPROVING OF CERTIFICATE OF EXPENDITURE
NO. 6 IN THE AMOUNT OF \$1,369,200 FOR THE SUBORDINATE LIEN
TAX INCREMENT REVENUE NOTE, SERIES 2009, FOR THE BLUFF
CITY QUARRY REDEVELOPMENT PROJECT**

WHEREAS, pursuant to the Redevelopment Agreement dated as of March 17, 2009 between the Village and Bluff City, LLC, the Village agreed to issue subordinate lien tax increment revenue notes from which certain TIF eligible expenses related to the Bluff City Quarry Redevelopment Project (the "Project Costs") are to be reimbursed according to certain procedures for payment; and

WHEREAS, the Village passed Ordinance 2009-52 providing for the issue of certain Subordinate Lien Tax Increment Revenue Notes, Series 2009, in an amount not to exceed \$15,000,000 (the "Series 2009 Developer Note Ordinance"); and

WHEREAS, the Village issued the \$13,500,000 Subordinate Lien Limited Revenue Note, Series 2009, dated September 25, 2009 (the "Series 2009 Developer Note"); and

WHEREAS, Bluff City has delivered to the Village its Request for Issuance No. 6 requesting that it be reimbursed the sum of \$1,369,138.58 in Project Costs and that the Village issue its Certificate of Expenditure No. 6, and that the 2009 Developer Note be endorsed and be made payable in that amount; and

WHEREAS, Bluff City has submitted an owner's sworn statement, developer's sworn statement, waivers of lien, invoices, engineer's certification and opinion as to the value of the completed work and materials, and other documentation (the "Supporting Documentation") in support of its Request for Issuance No. 6 in accordance with Section 12-1 of the Redevelopment Agreement to support eligible Project Costs, which documentation has been reviewed, and approved by the Village Engineer, and he has concurred with the Developer's Engineer that the work has been completed and materials are in place as indicated by Request for Issuance No. 6; and

WHEREAS, the Series 2009 Subordinate Note requires advances to be in even increments of \$100;

NOW, THEREFORE, 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 Request for Issuance No. 6 of Bluff City Materials, Inc. requesting the Village to issue a Certificate of Expenditure in the amount of \$1,369,138.58 attached hereto as Exhibit A is hereby approved; the Bluff City Redevelopment Project

Certificate of Expenditure No. 6 appended hereto as Exhibit B in the sum of \$1,369,200 is hereby approved; and the Village Administrator is hereby authorized and directed to execute and issue Bluff City Quarry Redevelopment Project Certificate of Expenditure No. 6, and the Finance Director/Treasurer is hereby authorized and directed to endorse the 2009 Developer Note to increase the outstanding principal amount thereon in the amount of \$1,369,200 dated as of the effective date of this Resolution.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: December 21, 2021

APPROVED: December 21, 2021

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 2021 - _____, enacted on December 21, 2021 and approved on December 21, 2021, as the same appeared from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

REQUEST FOR ISSUANCE

The undersigned, Bluff City Materials, Inc., an Illinois corporation ("Developer"), in connection with its obligations in that certain Redevelopment and Financing Agreement dated as of March 17, 2009 between the Village of Bartlett (the "Village"), Developer and other affiliated parties (the "RDA"), which is incorporated herein by reference, hereby certifies, swears and affirms under oath to the Village as follows:

- 1) That since submission of the last Request for Issuance, if any, to the Village, Developer has expended or has caused to be expended the sum of \$ 1,369,138.58 in Redevelopment Project Costs (as defined in the RDA):

- 2) Total for which Request for Issuance is sought: \$ 1,369,138.58
- 3) That all of the Redevelopment Project Costs have been made in accordance with the RDA, the TIF Obligations, and the Act.
- 4) That Developer requests that the Village issue its Certificate of Expenditure (as defined in the RDA) certifying that the amount specified in Item 2 is eligible for reimbursement in accordance with the TIF Obligations, the RDA and the Act.
- 5) That Developer, in compliance with the RDA, herewith submits the following documentation pursuant to and in compliance with Section 12-1 of the RDA:
 - a. With respect to Prior Redevelopment Project Costs:
 - i. sworn statements;
 - ii. invoice copies with check payment information; and
 - iii. lien waivers.

 - b. With respect to Reclamation Work:
 - i. sworn statements;
 - ii. engineer's certification with; and
 - iii. topographical surveys.

 - c. With respect to Other Work:
 - i. _____;
 - ii. _____; and
 - iii. _____.

- 6) Developer hereby certifies to the Village that, as of the date hereof:
 - a. The total amount of this Request for Issuance represents the actual amount currently payable to the third parties in connection with the Redevelopment Project Costs;
 - b. No default or uncured event of default exists under the RDA;

c. Developer has received no notice and has no knowledge of any liens or claims of liens filed or threatened against the Redevelopment Project Area except for the following:

7) Developer hereby certifies that it has complied with all of the requirements and has otherwise satisfied all of the conditions precedent, in any way relating to the RDA in connection with the Redevelopment Project Costs and the Developer Reimbursement Amount.

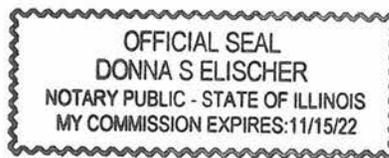
IN WITNESS WHEREOF, the Developer has executed and delivered this Request for Issuance as of the date first above written.

BLUFF CITY MATERIALS, INC.

By: [Signature]
Its: Vice President

Subscribed and Sworn to before me
This 10th day of November, 2021.

[Signature]
Notary Public



APPROVED:
VILLAGE OF BARTLETT, an Illinois
Municipal Corporation

By: _____
Its Village Administrator

- 1) Date of Approval _____
- 2) Amount of Approval by this Request for Issuance \$ _____
- 3) Total Amount Approved \$ _____
- 4) Total New Principal Balance (Sum of 2 and 3) \$ _____
- 5) Interest Accrual Date for 4 _____
- 6) Total Interest Accrued to the Date Specified in 5 _____

OWNER'S SWORN STATEMENT

**BLUFF CITY/BLUE HERON TIF
BARTLETT, IL
09/25/2018 - 09/30/2020**

**REQUEST OF ISSUANCE #6
Bluff City Project #3508**

State of ILLINOIS
County of KANE
Date: 11/10/2021

The affiant, John F. Harris, being first duly sworn on oath deposes and says that he/she is Manager of Bluff City, LLC, 2250 Southwind Blvd., Bartlett, IL 60103, that has contracted with The Village of Bartlett, 200 E. Main St., Bartlett, IL 60103 for the Development of the Bartlett TIF area on the following described premises in said County, to-wit: Bartlett, IL 60103, Kane County.

Item No.	Line Item Description	Total Contract Amount	Sub-Contractor	Total Complete	Previous Request	Current Request	Retention	Balance to Become Due
Uses:								
1	Site Preparation and Excavation Costs	\$ 9,600,000	Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 6,472,215.64	\$ 5,347,312.76	\$ 1,124,902.88		\$ 3,127,784.36
2	Public Road Improvements	\$ 3,100,000	Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 1,628,126.30	\$ 1,493,371.58	\$ 134,754.72	\$ -	\$ 1,471,873.70
3	Public Infrastructure Costs	\$ 1,500,000		\$ 1,373,378.34	\$ 1,317,618.33	\$ 55,760.01	\$ -	\$ 126,621.66
4	Traffic Signalization	\$ 1,200,000	Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 40,347.90	\$ 40,347.90	\$ -		\$ 1,159,652.10
5	Soil Remediation	\$ 1,000,000		\$ -	\$ -	\$ -		\$ 1,000,000.00
6	Bike Paths	\$ 200,000		\$ -	\$ -	\$ -		\$ 200,000.00
7	Utilities	\$ 750,000		\$ -	\$ -	\$ -		\$ 750,000.00
8	Streetscape Improvements	\$ 500,000		\$ 52,344.26	\$ 48,732.82	\$ 3,611.44		\$ 447,655.74
9	Engineering and Design	\$ 1,600,000	Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 451,046.63	\$ 400,937.10	\$ 50,109.53		\$ 1,148,953.37
10	Costs of Issuance	\$ 200,000	Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 530,675.41	\$ 530,675.41	\$ -		\$ (330,675.41)
Grand Totals		\$ 19,650,000	REQUEST OF ISSUANCE #6:	\$ 10,548,134.48	\$ 9,178,995.90	\$ 1,369,138.58	\$ -	\$ 9,101,865.52

\$ 9,178,995.90

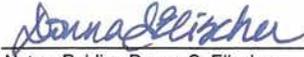
Work Completed to Date	\$ 10,548,134.48
Less Retainage	\$ -
Net Amount Earned	\$ 10,548,134.48
Net Previously Paid	\$ 9,178,995.90
Net Amount of This Payment	\$ 1,369,138.58
Balance to Become Due (Incl. Retention)	\$ 9,101,865.52

I, as an manager of Bluff City, LLC, certify that to the best of my knowledge, the information provided in this pay estimate is true and accurate. I agree to furnish Waivers of Lien for materials under my contract when demanded.

Signed: 

Position: Manager

Subscribed and sworn to before me this 10th day of November, 2021.


Notary Public - Donna S. Elischer



DEVELOPER'S SWORN STATEMENT

**BLUFF CITY/BLUE HERON TIF
BARTLETT, IL
09/25/2018 - 09/30/2020**

**REQUEST OF ISSUANCE #6

Bluff City Project #3508**

State of ILLINOIS
County of KANE
Date: 11/10/2021

The affiant, John F. Harris, being first duly sworn on oath deposes and says that he/she is Vice President of Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103, that has contracted with The Village of Bartlett, 200 E. Main St., Bartlett, IL 60103 for the Development of the Bartlett TIF area on the following described premises in said County, to-wit: Bartlett, IL 60103, Kane County.

Item No.	Line Item Description	Total Contract Amount	Sub-Contractor	Total Complete	Previously Requested	Current Request	Retention	Balance to Become Due Incl. Retention
Uses:								
1	Site Preparation and Excavation Costs	\$ 9,600,000						\$ 3,127,784.36
			Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 6,207,361.55	\$ 5,082,458.67	\$ 1,124,902.88		
			James L. Lord, Inc. 27W31 Hoy Ave., Warrenville, IL 60555	\$ 12,139.00	\$ 12,139.00	\$ -		
			LaFarge Aggregates Illinois, Inc. Dept CH 19393, Palatine, IL 60055	\$ 242,630.72	\$ 242,630.72	\$ -		
			Zimmerman Landscaping, Inc. 1118 Century Oaks Dr., Elgin, IL 60123	\$ 10,084.37	\$ 10,084.37	\$ -		
2	Public Road Improvements	\$ 3,100,000						\$ 1,471,873.70
			Village of Bartlett 228 S. Main St., Bartlett, IL 60103	\$ 710,810.12	\$ 710,810.12	\$ -	\$ -	
			Abbey Paving Co., Inc. 21949 County Line Rd, Aurora, IL 60502	\$ 186,651.85	\$ 186,651.85	\$ -	\$ -	
			Alliance Concrete Sawing & Drilling 570 Rock Road Dr., Unit N East Dundee, IL 60118	\$ 707.50	\$ 707.50	\$ -	\$ -	
			Champion Paving Corp. P.O. Box 610, Hampshire, IL 60140	\$ 28,900.00	\$ 28,900.00	\$ -		
			Concrete Specialties 1375 Gifford Rd., Elgin, IL 60120	\$ 6,708.95	\$ 6,708.95	\$ -		
			Geneva Construction Company P.O. Box 998, Aurora, IL 60507	\$ 688,650.96	\$ 553,896.24	\$ 134,754.72	\$ -	
			Hard Rock Concrete Cutters, Inc. 601 Chaddick Dr., Wheeling, IL 60090	\$ 495.00	\$ 495.00	\$ -		
			TAM Trucking, Inc. 21235 Humbracht Circle Unit B, Bartlett, IL 60103	\$ 1,147.50	\$ 1,147.50	\$ -		
			Traffic Services, Inc. 2260 Southwind Blvd. Bartlett, IL 60103	\$ 734.02	\$ 734.02	\$ -		
			United Rentals 2201 E. Higgins Rd., Elk Grove Village, IL 60007	\$ 810.40	\$ 810.40	\$ -		
			Patten Industries, Inc. 75 Remittance Dr. Dept. 3173 Chicago, IL 60675-3173	\$ 2,510.00	\$ 2,510.00	\$ -		
3	Public Infrastructure Costs	\$ 1,500,000		\$ -	\$ -	\$ -		\$ 126,621.66
			H.R. Stewart, Inc. 52 W. Crystal St., Cary, IL 60013	\$ 1,180.00	\$ 1,180.00	\$ -		
			Manhard Consulting 5900 Woodlands Parkway, Vernon Hills, IL 60061	\$ 30,067.50	\$ 30,067.50	\$ -		
			Neenah Foundry Box 729, Neenah, WI 54957	\$ 926.00	\$ 926.00	\$ -		
			Neslund & Associates 5115 S. River Rd, North Aurora, IL 60542	\$ 1,216,129.70	\$ 1,169,129.70	\$ 47,000.00	\$ -	
			Ozinga Ready Mix Concrete, Inc. P.O. Box 910, Frankfort, IL 60423	\$ 441.24	\$ 441.24	\$ -		
			Treasurer, State of Illinois Environmental Protection Permit & Inspection Fund, Springfield, IL	\$ 1,920.00	\$ 1,920.00	\$ -		
			Vulcan Materials Company 14999 Collections Ctr, Chicago, IL 60693	\$ 55,565.54	\$ 55,565.54	\$ -		
			Welch Bros., Inc. 1050 St. Charles St., Elgin, IL 60121	\$ 1,609.24	\$ 578.85	\$ 1,030.39		
			Winters Landscape 50W410 Marcy Rd., Sycamore, IL 60178	\$ 10,027.50	\$ 10,027.50	\$ -		
			Sandman's Paving & Sealcoating 39W491 Freeman Rd Gilberts IL 60136	\$ 6,468.00	\$ 6,468.00	\$ -		
			County of Kane, Illinois 41W011 Burlington Rd., St. Charles, IL 60175	\$ 150.00	\$ 150.00	\$ -		
			FCL Builders, LLC 1150 Spring Lake Dr., Itasca, IL 60143	\$ 41,164.00	\$ 41,164.00	\$ -		

Item No.	Line Item Description	Total Contract Amount	Sub-Contractor	Total Complete	Previously Requested	Current Request	Retention	Balance to Become Due Incl. Retention
			Tri-County Excavation & Const. 471 NE Industrial Dr. Aurora, IL 60505	\$ 7,729.62	\$ -	\$ 7,729.62		
4	Traffic Signalization	\$ 1,200,000	Village of Bartlett 228 S. Main St., Bartlett, IL 60103	\$ 40,347.90	\$ 40,347.90	\$ -		\$ 1,159,652.10
5	Soil Remediation	\$ 1,000,000		\$ -	\$ -	\$ -		\$ 1,000,000.00
6	Bike Paths	\$ 200,000		\$ -	\$ -	\$ -		\$ 200,000.00
7	Utilities	\$ 750,000		\$ -	\$ -	\$ -		\$ 750,000.00
8	Streetscape Improvements	\$ 500,000						\$ 447,655.74
			Homer Tree Service, Inc. 216464 W. 143rd St., Lockport, IL 60441	\$ 5,000.00	\$ 5,000.00	\$ -		
			Sleeth Electric 48W605 Hinckley Rd, Big Rock, IL 60511	\$ 42,507.82	\$ 42,507.82	\$ -		
			Richardson & Sons Maintenance 34W220 Army Trail Rd, Wayne, IL 60184	\$ 1,225.00	\$ 1,225.00	\$ -		
			Ray's Electrical & Boring Service 37W904 US HWY 20, Elgin, IL 60124	\$ 3,611.44	\$ -	\$ 3,611.44		
9	Engineering and Design	\$ 1,600,000						\$ 1,148,953.37
			Mackie Consultants, LLC 9575 W Higgins Ste 500, Rosemont, IL 60018	\$ 390,580.76	\$ 341,021.23	\$ 49,559.53		
			Abbott Engineering, LLC 2252 Southwind Blvd., Bartlett, IL 60103	\$ 5,260.11	\$ 5,260.11	\$ -		
			Bluff City Materials, Inc. 2252 Southwind Blvd., Bartlett, IL 60103	\$ 1,965.55	\$ 1,965.55	\$ -		
			S.T.A.T.E. Testing, L.L.C. 570 Rock Rd., Unit K, East Dundee, IL 60118	\$ 11,473.00	\$ 11,473.00	\$ -		
			Soos & Associates, Inc. 5105 Schelter Rd., Lincolnshire, IL 60069	\$ 1,000.00	\$ 1,000.00	\$ -		
			Big Benuzzi's Industrial Guide, Inc. 20518 Laurel Dr., Barrington, IL 60010	\$ 2,180.00	\$ 2,180.00	\$ -		
			Gary R. Weber Associates, Inc. 212 S. Main St., Wheaton, IL 60187	\$ 589.50	\$ 589.50	\$ -		
			Illinois Construction and Environmental Consulting, Inc. 2399 Foster Ave., Wheeling, IL 60090	\$ 21,205.80	\$ 21,205.80	\$ -		
			Material Service Testing, Inc. 921 W. Van Buren St. #210 Chicago IL 60607	\$ 1,725.15	\$ 1,725.15	\$ -		
			Terracon 135 Ambassador Dr., Naperville, IL 60540	\$ 9,700.00	\$ 9,700.00	\$ -		
			True North Consultants 1240 Iroquois Ave.#206, Naperville IL 60563	\$ 2,400.00	\$ 2,400.00	\$ -		
			Signs By Tomorrow 1028 Dundee Ave., Elgin, IL 60120	\$ 1,661.76	\$ 1,661.76	\$ -		
			Nelson Testing n/k/a SRN Testing 225B Southwind Blvd, Bartlett, IL 60103	\$ 1,305.00	\$ 755.00	\$ 550.00		
10	Costs of Issuance	\$ 200,000						\$ (330,675.41)
			Laube Consulting Group, LLC 200 S. Wacker Dr. Ste 3100 Chicago IL 60606	\$ 27,700.00	\$ 27,700.00	\$ -		
			William Blair & Company 225 W. Adams St., Chicago, IL 60606	\$ 25,000.00	\$ 25,000.00	\$ -		
			Mahoney, Silverman & Cross 822 Infantry Dr., Ste 100, Joliet, IL 60435	\$ 11,160.00	\$ 11,160.00	\$ -		
			Guerard & Krasner 605 Lindsay Circle, North Aurora, IL 60542	\$ 22,687.50	\$ 22,687.50	\$ -		
			Chapman & Cutler, LLP P.O. Box 71291, Chicago, IL 60694	\$ 35,000.00	\$ 35,000.00	\$ -		
			Bryan E. Mraz & Associates 111 W. Irving Park Rd., Roselle, IL 60172	\$ 13,500.00	\$ 13,500.00	\$ -		
			Lansu & Associates 1770 N Park St, Ste 202, Naperville, IL 60563	\$ 1,104.00	\$ 1,104.00	\$ -		
			Maurides Foley Tabangay & Turner LLC 33 N LaSalle St., Ste 1910, Chicago, IL 60602	\$ 134,136.58	\$ 134,136.58	\$ -		
			Village of Bartlett 228 S. Main St., Bartlett, IL 60103	\$ 58,570.16	\$ 58,570.16	\$ -		
			Bluff City, LLC 2250 Southwind Blvd., Bartlett, IL 60103	\$ 19,447.47	\$ 19,447.47	\$ -		
			JPMorgan Chase Bank, N.A. 21591 Network Place, Chicago, IL 60673	\$ 66,193.70	\$ 66,193.70	\$ -		
			Abbott Land & Investment Corp. 2250 Southwind Blvd., Bartlett, IL 60103	\$ 90,000.00	\$ 90,000.00	\$ -		
			Assurance Agency, Ltd. 1750 E. Golf Rd., Schaumburg, IL 60173	\$ 25,176.00	\$ 25,176.00	\$ -		
			Lee & Associates of Illinois, LLC 8755 W Higgins, Ste 1000, Chicago, IL 60631	\$ 1,000.00	\$ 1,000.00	\$ -		
Grand Totals		\$ 19,650,000	REQUEST OF ISSUANCE #6:	\$ 10,548,134.48	\$ 9,178,995.90	\$ 1,369,138.58	\$ -	\$ 9,101,865.52

Work Completed to Date	\$ 10,548,134.48
Less Retainage	\$ -
Net Amount Earned	\$ 10,548,134.48
Net Previously Paid	\$ 9,178,995.90
Net Amount of This Payment	\$ 1,369,138.58
Balance to Become Due (Incl. Retention)	\$ 9,101,865.52

Item No.	Line Item Description	Total Contract Amount	Sub-Contractor	Total Complete	Previously Requested	Current Request	Retention	Balance to Become Due Incl. Retention
----------	-----------------------	-----------------------	----------------	----------------	----------------------	-----------------	-----------	---------------------------------------

I, as an officer of Bluff City Materials, Inc., certify that to the best of my knowledge, the information provided in this pay estimate is true and accurate. I agree to furnish Waivers of Lien for materials under my contract when demanded.

Signed: 
 Name: John F. Harris
 Position: Vice President

Subscribed and sworn to before me this 10th day of November, 2021.


 Notary Public My Commission Expires: November 15, 2022



PARTIAL WAIVER AND RELEASE

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bluff City, LLC to furnish Dirt Fill for the premises known as the Bluff City/Blue Heron TIF Project: Bluff City Quarry Redevelopment Plan and Project and Bluff City Quarry Redevelopment Project Area, Bartlett, IL of which Bluff City, LLC, Southwind Financial, Ltd., Gifford 300, LLC, The Chicoino Family Limited Partnership, TRAF 6, LLC, EBCO IL 25 and State Rd. LLC, KHM-CI USA, LLC, Harynek Real Estate Partnership, LLC, Miles Parkway Land, LLC, True North Energy, LLC and Brookside Partners, LLC are the owners (collectively, the "Owner").

THE undersigned, for and in consideration of **One Million One Hundred Twenty-Four Thousand Nine Hundred Two and 88/100 (\$1,124,902.88) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under municipal, State or Federal laws or statutes, relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter for the above-described premises. *

Company Name: BLUFF CITY MATERIALS, INC.
Address: 2252 Southwind Blvd., Bartlett, IL 60103

Given under my hand and seal this 10th day of November, 2021. Signature [Signature] Title: Vice President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTE: All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used; partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE undersigned, John F. Harris being duly sworn, deposes and says that he/she is the Vice President of Bluff City Materials, Inc. who is the contractor ("Contractor") furnishing the Dirt Fill work on the Project located at Southwind Business Park and the Blue Heron Business Park in Bartlett, IL 60103 owned by Bluff City, LLC, Southwind Financial, Ltd., Gifford 300, LLC, The Chicoino Family Limited Partnership TRAF 6, LLC, EBCO IL 25 and State Rd. LLC, KHM-CI USA, LLC, Harynek Real Estate Partnership, LLC, Miles Parkway Land, LLC, True North Energy, LLC and Brookside Partners, LLC.

That the total amount of the contract including extras* is \$ 9,600,000.00 on which he/she has received payment of \$ 5,347,312.76 prior to this payment. That all waivers and releases are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bluff City Materials, Inc.	Dirt Fill	\$ 9,335,145.91	\$ 5,082,458.67	\$ 1,124,902.88	\$ 3,127,784.36
James L. Lord, Inc.	Install silt fence/posts	\$ 12,139.00	\$ 12,139.00	\$ -	\$ -
Lafarge Aggregates Illinois, Inc.	Material/Screenings	\$ 242,630.72	\$ 242,630.72	\$ -	\$ -
Zimmerman Landscaping, Inc.	Earth moving/rough grading	\$ 10,084.37	\$ 10,084.37	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 9,600,000.00	\$ 5,347,312.76	\$ 1,124,902.88	\$ 3,127,784.36

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of November, 2021. Signature: [Signature] Vice President
Title

Subscribed and sworn to before me this 10th day of November, 2021.
Notary Public: Donna S. Elischer
My commission expires: 11/15/2022

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

BLUFF CITY QUARRY REDEVELOPMENT PROJECT
CERTIFICATE OF EXPENDITURE NO. 6

The Village of Bartlett, an Illinois municipal corporation of Cook, DuPage and Kane Counties, Illinois (the "Village") has received a certain Request for Issuance No. 6 from Bluff City Materials, Inc (the "Developer") dated November 10, 2021, requesting that the Village approve of a Certificate of Expenditure in the amount of \$1,369,138.58 under the terms of (1) the Redevelopment and Financing Agreement dated March 17, 2009, between the Village of Bartlett, Bluff City, LLC, Southwind Financial, Ltd., Blue Heron Realty Corp. (collectively, the "Owner"), and Blue Heron Development, LLC (the "Owner's Entity") (the "RDA"); (2) Bartlett Ordinance 2009-52, "An Ordinance Providing for the Issuance of Not to Exceed \$15,000,000 Subordinate Lien Incremental Revenue Note, Series 2009 (Bluff City Quarry Redevelopment Project)" (hereinafter referred to as the "Developer Note Ordinance"); and (3) the \$13,500,000 Subordinate Lien Limited Revenue Note Series 2009 (hereinafter referred to as the "Series 2009 Developer Note").

1. In support of its Request for Issuance No. 6 for reimbursement of Redevelopment Project Costs and for Reclamation Work in the amount of \$1,369,138.58, the Developer has submitted the following documentation in compliance with Section 12-1 of the RDA:

- i. An Owner's Sworn Statement from Bluff City, LLC dated November 10, 2021;
- ii. A Developer's Sworn Statement from Bluff City Materials, Inc. dated November 10, 2021;
- iii. Invoice copies;
- iv. A combined Partial Waiver and Release and Contractor's Affidavit dated November 10, 2021 for the Reclamation Work from Bluff City Materials, Inc.;
- v. Certification of Robert J. Bachkosky, Senior Project Engineer of Mackie Consultants, LLC, dated April 16, 2021 certifying the subject work has been completed and materials are in place as indicated by the current request for the Reclamation Work;
- vi. Revised colored topographical survey submittal and additional engineering documents illustrating the fill areas for the Reclamation Work confirming volume and compaction;

2. Robert Allen, Village Engineer, has issued a letter to the Corporate Authorities stating that he has reviewed the foregoing documentation and performed field observations with respect to the Reclamation Work, and has opined that all documentation provided meets the requirements of Section 12-1 of the RDA, and that he concurs with the opinion of Robert J. Bachkosky that the work has been completed and

the fill material is in place with respect to \$1,124,902.88 of the Request for Issuance No. 6 for site preparation and grading costs.

3. The Owner has requested to be reimbursed with Request for Issuance No. 6 for public road improvements totaling \$134,754.72, public infrastructure costs of \$55,760.01, street scape improvements of \$3,611.44, and engineering and design expenses totaling \$50,109.53 and has submitted invoices and other documentation in support of its request to be reimbursed for said costs, which are eligible Redevelopment Project Costs as defined in the RDA.

Based on the foregoing, the Corporate Authorities have passed a Resolution Approving of this Certificate of Expenditure No. 6, authorizing the Village Administrator to execute this Certificate of Expenditure No. 6 in the amount of \$1,369,200, and authorizing and directing the Village Finance Director/Treasurer to properly endorse the Series 2009 Developer Note to increase the Outstanding Principal Amount thereof by said \$1,369,200.

Dated as of December 21, 2021.



Paula Schumacher, Village Administrator

December 6, 2021

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

RE: Request for Issuance # 6, Bluff City/Blue Heron TIF

President and Board of Trustees:

We have reviewed and are submitting the following documents for the Bluff City/Blue Heron Business Park in Bartlett:

- The **Request for Issuance # 6**, from Bluff City requesting payment in the amount of **\$ 1,369,138.58** for project reimbursements from December 15, 2018 through November 11, 2020;
- An Owner's Sworn Statement listing the contractors and material suppliers with the total contract price, amount to be paid this request and the balance due.

We have also reviewed the following items:

- A topographic map, comparing pre-fill and post-fill elevations in the TIF area;
- Signed Partial Waiver and Contractor's Affidavit documentation;
- Additional engineering documents illustrating the fill areas.

All documentation provided and reviewed meets the requirements of Section 12-1 of the Redevelopment and Finance Agreement between the Village of Bartlett and Bluff City Materials, Inc.

Based upon our review of the supporting documents submitted and our field observations and reviews, we concur with the opinion of Bluff City that the work has been completed and the fill material is in place as indicated in the **Request for Issuance #6**, in the amount of \$ **1,369,138.58**.

Please contact me at Public Works if there are any questions.

Village of Bartlett
Public Works Engineer

Robert Allen

Robert Allen, P.E.

cc: Todd Dowden, Bartlett Director of Finance
Dan Dinges, Bartlett Director of Public Works
Roberta Grill, PDS Director
Bryan Mraz, Bartlett Village Attorney
Dean Kelley, Bluff City Materials, Inc.



Agenda Item Executive Summary

Item Name A resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty, LLC Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached for your approval is a resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty, LLC.

The original agreement was dated October 2, 2019 and allowed for extensions by the administrator through December 31st, 2021. The agreement allows the business to stage on 214 South Oak for installation and improvements, relative to a brewpub on the nearby property of what is commonly known as 117-121 East Railroad Ave.

Staff Recommendation: Staff recommends approving this agreement, given the significant progress the developer has made with their permitting process and the constant communication with staff.

ATTACHMENTS (PLEASE LIST)

- A resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty LLC
- First amended and restated license agreement which includes exhibits A, B, and C

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Resolution 2021- ____ A Resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty, LLC

Staff: Scott Skrycki
Assistant Administrator

Date: 12/14/2021

Memorandum

To: Paula Schumacher, Village Administrator
From: Scott Skrycki, Assistant Village Administrator
Date: 12/14/2021
Re: Agreement Between the Village of Bartlett and More Dusty

Background

The Village of Bartlett has been working to attract a brewery out of Villa Park for several years. Staff met with ownership numerous times and discussed multiple locations and business plans. After several tours and discussions about the community, More Brewing sent an offer in to the village for the former Lucky Jacks site on Railroad Ave., commonly known as 117-121 E. Railroad Ave.

More Brewing went on to purchase the property from the village later in 2019. Shortly after, the COVID-19 Pandemic has slowed the process of their proposed Brew Pub. However, they are back on track and have been submitting the appropriate documentation in preparation for ground breaking and future buildout.

Agenda Item

The agenda item before you tonight, is a resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty, LLC. The agreement allows for the developer to stage on 214 South Oak for installation and improvements, relative to a brew pub on the nearby property of what is commonly known as 117-121 East Railroad Ave.

The term of the agreement is to commence on February 28th, 2023. The agreement allows for one 6-month extension if both parties agree, and the extension can be executed by the Village Administrator.

Recommendation

Staff recommends passing the resolution. Given the increased communications, as well as the completion of the PICA (Performance Improvements Completion Agreement), staff feels as though they remain committed and the project is close to starting.

Motion

I move to approve Resolution 2021- ____ A Resolution approving of the first amended and restated license agreement between the Village of Bartlett and More Dusty, LLC

RESOLUTION 2021 - _____

**A RESOLUTION APPROVING OF THE FIRST AMENDED
AND RESTATED LICENSE AGREEMENT BETWEEN THE
VILLAGE OF BARTLETT AND MORE DUSTY, LLC**

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

SECTION ONE: The First Amended and Restated License Agreement dated as of December 21, 2021, between the Village of Bartlett and More Dusty, LLC (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: That the Village President 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:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2021 - _____ enacted on December 21, 2021, and approved on December 21, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

FIRST AMENDED AND RESTATED LICENSE AGREEMENT

This First Amended and Restated Agreement (the "Amended Agreement") is made as of the 21st day of December, 2021, by and between the Village of Bartlett, a home rule municipality organized and existing under the laws of the State of Illinois, 228 South Main Street, Bartlett, Illinois, 60103 (the "Village" or "Licensor"), and More Dusty, LLC, an Illinois limited liability company, 126 Bennington Lane, Bartlett, Illinois, 60103 ("Licensee") (collectively, the "Parties").

RECITALS

A. Licensor is the owner of the property legally described on Exhibit A and depicted on the Plat of Survey attached hereto as Exhibit B, copies of which are attached hereto and incorporated herein, and commonly known as 214 South Oak Street, Bartlett, Illinois (the "Licensed Premises").

B. The Licensor and the Licensee entered into a certain License Agreement dated as of October 1, 2019 (the "Original License Agreement") which could be extended by the Village Administrator only through December 31, 2021.

C. Licensee desires to extend the term of the Original License Agreement to use the Licensed Premises to park its and its contractor's and its contractor's subcontractor's vehicles and/or for construction staging in connection with the construction and installation of improvements on the nearby property commonly known as 117-121 East Railroad Avenue, Bartlett, Illinois (the "Nearby Development Property"), including the storage of equipment and building materials upon the Licensed Premises (collectively, the "Parking and Staging Activities") expected to begin shortly, and the Village agrees to amend the Original License Agreement to extend the Term and address restoration issues at the end of the Term of this Amended Agreement.

D. Licensee shall be solely responsible to construct, install and perform the Grading, Stoning and Fencing Work (hereinafter defined) prior to using the Licensed Premises for Parking and Staging Activities, and restore the Licensed premises when its Parking and Staging Activities are complete during the term or any extended term of this First Amended and Restated License Agreement.

NOW, THEREFORE, for and in consideration of the covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the Parties agree as follows:

1. Incorporation of Recitals and Exhibits. The foregoing Recitals and Exhibits thereto are incorporated as if fully set forth herein.

2. Grant of License. Subject to the terms and conditions of this Agreement, Licensor hereby grants Licensee and its contractors, and said contractors subcontractors and material suppliers and the Licensee's engineers, architects and consultants (collectively, the "Licensee's Agents"), a temporary license for the use of the Licensed Premises for the purpose of (a) performing, installing and constructing the Grading, Stoning and Fencing Work (hereinafter defined in Section 5 of this Agreement); and (b) after completion of the Grading, Stoning and Fencing Work to the satisfaction of the Bartlett Building Director (i) to park the

Licensee's Agent's vehicles upon the Licensed Premises, (ii) for construction staging, including the storage of equipment and building materials, and (iii) restoration of the Licensed Premises to its original condition, including removal of stone, filter fabric, silt fencing, temporary perimeter fencing regrade and restore the stripped and stockpiled topsoil after the Parking and Staging Activities have been completed, except for such improvements that the Village Public Works Director agrees in writing may remain after the Parking and Staging Activities have been completed (the "Restoration Work"), during the Term and any extended term agreed to by the Licensor (collectively, the "Permitted Activities"), subject to the terms and conditions herein.

3. No Lease or Easement. Nothing contained herein shall be construed to grant the Licensee a lease, easement or other interest in the Licensed Premises, as this Agreement is intended only to grant the Licensee a temporary non-exclusive right and license to use the Licensed Premises.

4. Term. The term of this Agreement (the "Term") shall commence on December 22, 2021 not before 7:00 a.m. (the "Commencement Date") and shall end on February 28, 2023 (the "Expiration Date"). The Term may be extended by the mutual agreement of the parties, and the Village Administrator is hereby authorized to approve, on behalf of the Village, up to one, six (6) month extension expiring no later than August 31, 2023 (the "Extended Term").

5. Grading, Stoning and Fencing Work. Prior to using the Licensed Premises for the Parking and Staging Activities, the Licensee shall perform the following work and install the following improvements at its sole cost and expense:

- A. Strip topsoil and stockpile at the rear of the lot with silt fencing to protect against any material movement;
- B. Install filter fabric on all areas for stone and parking/storage;
- C. Place a minimum of 6 inches of 2" – 3" stone (CA-1 or CA-3) throughout the parking and storage area;
- D. Install silt fencing around the perimeter of the site, minus the construction entrance;
- E. Install and maintain a construction entrance (8" stone) in accordance with the typical detail attached hereto as Exhibit C; and
- F. Install a temporary 6 foot chain link fence around the perimeter of the Licensed Premises with one locking gate at the construction entrance;

(collectively referred to as the "Grading, Stoning and Fencing Work"). The Licensee shall remove all dirt, mud and debris that it or the Licensee's Agents place or get carried onto any street.

6. Insurance. Licensee, and its general contractor that will be constructing the improvements on the Nearby Development Property (the "Contractor"), shall each procure prior to entering upon the Licensed Premises and maintain during the Term, and any extension thereof, insurance against claims for injuries to persons or damages to property

which may arise from or in connection with the performance of the Grading, Stoning and Fencing Work hereunder, or which may arise from or in connection with the Licensee's operation and use of the Licensed Premises, including the Restoration Work, by the Licensee, its members, managers, agents, representatives, employees, contractors and/or contractor's subcontractors. The cost of such insurance shall be borne by the Licensee.

A. Minimum Scope and Limit of Insurance.

Coverage shall be at least as broad as:

- i. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- ii. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Licensee has no owned autos, hired (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- iii. **Workers' Compensation:** as required by the State of Illinois with Statutory Limits, and Employer's Liability Insurance with limits of no less than **\$1,000,000** per accident for bodily injury or disease.

If the Licensee and/or the Contractor maintain broader coverage and/or higher limits than the minimums shown above, the Licensor requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Licensee and by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Licensor.

B. Other Insurance Provisions:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

- i. **Additional Insured Status**
The Village of Bartlett, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Licensee including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Licensee's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used).
- ii. **Primary Coverage**
For any claims related to this Agreement, the Licensee's insurance coverage and the Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the Village, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the Village, its officers,

officials, employees, or volunteers shall be in excess of the Licensee's insurance and the Contractor's insurance and shall not contribute with it.

iii. Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be cancelled, except with notice to the Licensor.

iv. Waiver of Subrogation

Licensee and the Contractor hereby grant to Licensor a waiver of any right to subrogation which any insurer of said Licensee and/or Contractor may acquire against the Licensor by virtue of the payment of any loss under such insurance. Licensee and the Contractor each agree to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the Village has received a waiver of subrogation endorsement from the insurer.

v. Self-Insured Retentions

Self-Insured retentions must be declared to and approved by the Licensor. The Licensor may require the Licensee to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the Licensor.

vi. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the Licensor.

vii. Verification of Coverage

Licensee and the Contractor shall each furnish Licensor with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Licensor before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Licensee's obligation to provide them for itself and for the Contractor. The Licensor reserves the right to require complete, certified copies of any required insurance policies, including endorsements required by these specifications, at any time.

7. Indemnification. The Licensee shall indemnify, defend, and hold harmless Licensor and its officials, officers, employees and agents from and against any and all claims, demands, actions, costs, and expenses, including attorney's fees and court costs for bodily injury, death, or damage to property arising out of the use of the Licensed Premises by Licensee and any of Licensee's Agents, including without limitation the Contractor, and/or otherwise arising directly or indirectly out of the Permitted Activities.

8. No Third Party Beneficiaries and/or Waiver. This License Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this License Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party, except as to the Licensee's Contractor as stated in this Amended Agreement. Nothing herein shall be

construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of Licensor, and/or any of its respective officials, officers, employees and/or agents.

9. Notice. All notices required shall be in writing and shall be given in the following manner:

A. By personal delivery of such notice; or

B. By mailing of such notice to the addresses recited herein by certified mail, return receipt requested. Except as otherwise provided herein, notice served by certified mail, shall be effective on the date of mailing; or

C. By sending facsimile transmission. Notice shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 A.M. to 4:30 P.M. Chicago time). In the event fax notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

Any party shall have the right to designate any other address for notice purposes by written notice to the other party or his attorney in the manner aforesaid. The addresses of the Parties are as follows:

If to Licensee: More Dusty, LLC
126 Bennington Lane
Bartlett, Illinois, 60103

With a copy to: Timothy E. Hoerman, Ltd.
323 North Washington Street
Westmont, Illinois, 60559
Fax: 630-570-0222

If to Licensor: Village of Bartlett
228 South Main Street
Bartlett, Illinois, 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, Illinois, 60172
Fax: 630-529-2019

10. Prohibited Uses and Activities.

A. The Licensee agrees to keep the Licensed Premises in a clean, safe, and sanitary condition. The Licensee further agrees that it shall abide by any and all applicable laws, ordinances, statutes, codes, and regulations of the Village of Bartlett, the State of Illinois and the United States of America and enforcement and regulatory agencies thereof, which regulate or control the Licensee's use of the Licensed Premises.

B. Licensee specifically agrees not to use or permit the Licensed Premises to be used for any unlawful and/or immoral purpose and/or business.

C. Licensee covenants and agrees not to maintain or permit any nuisance on the Licensed Premises which shall be in any manner injurious to or endanger the health, safety and comfort of the persons residing or being upon or in the vicinity of the Licensed Premises.

D. The possession, sale and/or consumption of alcoholic beverages are prohibited upon the Licensed Premises.

11. Supervision. Licensee assumes and exercises full responsibility for the supervision of Licensee's Agents, including but not limited to the Contractor, and the Permitted Activities during the term of this Agreement. The Parties agree that Licensor has no duty to supervise any person or activity in connection with the Licensee's and/or the Licensee's Agent's use of the Licensed Premises.

12. Access. Nothing in this Agreement shall restrict the access to the Licensed Premises by the employees, officers, officials, or agents or Licensor.

13. Disclaimer. Licensee expressly acknowledges that the Licensor makes no representations or warranties express or implied, as to the adequacy, fitness or condition of the Licensed Premises for the purposes set forth herein, or for any other purpose or use, express or implied, by the Licensee. ALL IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY AND HABITABILITY ARE HEREBY EXCLUDED. Licensee accepts use of the Licensed Premises "AS-IS" and "WITH ALL FAULTS". Licensee acknowledges that it has inspected the Licensed Premises and has satisfied itself as to the adequacy, fitness and condition thereof.

15. Repair. Upon the expiration of this Agreement, Licensee shall repair any damage to the Licensed Premises attributable to any acts of Licensee, Licensee's Agents and/or the Permitted Activities.

16. No Licensor Liability for Property Damage. The Licensor and its employees, agents, volunteers, officers, and/or officials shall not be liable for any damage to any vehicles, equipment, supplies, materials and/or other property (collectively, the "Property") stored or otherwise located upon on the Licensed Premises, unless such damage is attributable to the willful, wanton, and/or intentional acts of the Licensor. In no event shall Licensor and/or any of its officials, officers, employees, agents, and/or volunteers be liable for any punitive, consequential, special, indirect, incidental, and/or exemplary damages and/or lost revenues arising out of this Agreement and/or any acts and/or omissions of Licensor and/or its officials, officers, volunteers, employees, and/or agents, and Licensee on its behalf and the behalf of the Contractor and the other Licensee's Agents hereby waives any right to such damages and/or lost revenues.

17. Default. In the event of default hereunder, the non-defaulting party shall be entitled to terminate this License Agreement and shall be entitled to all remedies available at law and/or equity including its reasonable attorney's fees and costs.

18. Miscellaneous.

A. The Parties agree that no change or modification to this Agreement, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties, and attached to and made a part of this Agreement.

B. The Parties agree that the titles of the items of this Agreement, hereinabove set forth, are for convenience of identification only and shall not be considered for any other purpose.

C. This Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois, and the exclusive venue for purposes of enforcing this Agreement shall be the Circuit Court of Cook County, Illinois.

D. The Parties agree that if any provision of this Agreement is held invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the purposes, terms and requirements of applicable law.

E. Licensee shall not assign any rights granted hereunder without the prior written approval of Licensor, which Licensor may withhold in its sole and absolute discretion.

F. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

G. The Parties acknowledge that this Agreement was freely negotiated by each of the Parties hereto, each of whom was represented by separate counsel; accordingly, this Agreement shall be construed according to the fair meaning of its terms, and not against any Party.

H. Each of the undersigned signing as an officer or agent on behalf of the respective Party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

Licensor:

Licensee:

VILLAGE OF BARTLETT

MORE DUSTY, LLC

By: _____
Kevin Wallace, Village President

By: _____
Name: _____
Its Manager

Attest:

Lorna Gilles, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF LICENSED PREMISES

LOTS 2 AND 3 IN BLOCK 5 IN BARTLETT'S SUBDIVISION OF THE NORTHEAST 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.

EXHIBIT B

PLAT OF SURVEY



Residential
Commercial
ALTA

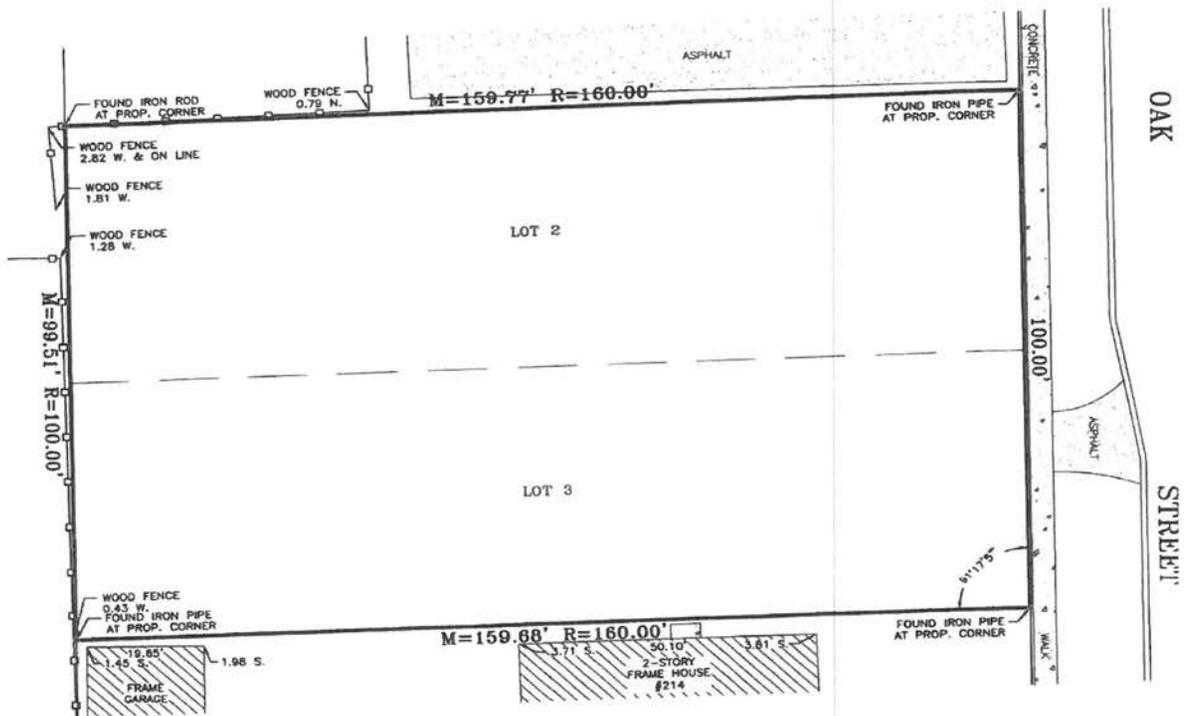
PLAT OF SURVEY
Studnicka and Associates, Ltd.
Studnicka2000@gmail.com

Topographical
Condominium
Site Plans

Tel. 815 485-0445
Fax 815 485-0528

17901 Haas Road
Mokena, Illinois 60448

LOTS 2 AND 3 IN BLOCK 5 IN BARTLETT'S SUBDIVISION OF THE NORTHEAST 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.



Scale: 1" = 20 feet
Distances are marked in feet and decimals.
Ordered by: Tushar Chotalia
Order No.: 17-11-116

Compare all points before building by same and at once report any difference.
For building lines, restrictions, or easements not shown hereon, refer to abstract, deed or ordinance.
Field work completed: 11/16/2017
Drawn by: Paul Burlingame

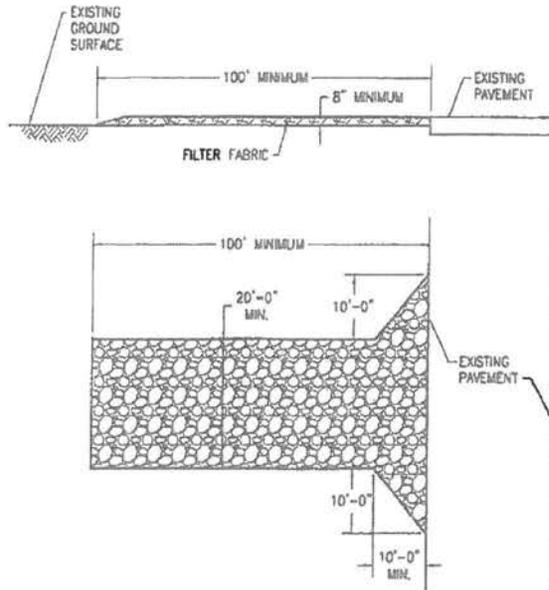
STATE OF ILLINOIS }
COUNTY OF WILL } ss



Studnicka and Associates, Ltd., an Illinois Land Surveying Corporation does hereby certify that this professional service conforms to the current Illinois standards for boundary survey.

Mokena, IL, November 17, A.D. 2017

EXHIBIT C



NOTES:

1. THE ENTRANCE SHALL BE IN PLACE PRIOR TO ANY SITE GRADING ACTIVITIES.
2. USE 2" STONE, OR RECYCLE CONCRETE EQUIVALENT.
3. THICKNESS NOT LESS THAN 8".
4. FILTER FABRIC SHALL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
5. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT INTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED INTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
6. WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO EXIT ONTO PUBLIC RIGHT-OF-WAY.
7. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
8. INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED ONCE A WEEK AND AFTER EACH RAIN EVENT GREATER THAN 1/2 INCH.
9. THE ENTRANCE SHALL BE UTILIZED BY ALL CONSTRUCTION TRAFFIC UNTIL PERMANENT PAVEMENTS ARE IN PLACE.

STABILIZED CONSTRUCTION ENTRANCE

NOT TO SCALE

STANDARD
DETAIL NO. 1

08-01-2004



Agenda Item Executive Summary

Item Name Business License Code Update Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Staff has completed a review of the business license code. When a business opens within the village, they must first contact village hall to apply for a license. For some businesses, this process can require one specific license, or several, depending on the nature of that business. Throughout the review of current license fee and category structure, staff has identified a number of categories that do not line-up with current needs of businesses in the village today.

ATTACHMENTS (PLEASE LIST)

Staff Memo
Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION:

I move to approve Ordinance 2021-__, An Ordinance Amending Title 3, Chapter 1, Section 3-1-1 of the Bartlett Municipal Code to amend certain license fee classifications and fees.

Staff: Joey Dienberg, Management Analyst

Date: December 10, 2021

Memorandum

To: Sam Hughes, Senior Management Analyst
From: Joey Dienberg, Management Analyst
Date: December 10, 2021
Re: Business License Code Update

Background:

Staff has completed a review of the business license code. When a business opens within the village, they must first contact village hall to apply for a license. For some businesses, this process can require one specific license, or several, depending on the nature of that business. Throughout the review of current license fee and category structure, staff has identified a number of categories that do not line-up with current needs of businesses in the village today.

Highlights

Any future and current business in a removed category will be charged under the category “All other special commercial establishments not specified”, which is then broken down by square footage. Staff completed an analysis of current businesses that will make the change, and very few businesses would see any changes in their fees. In addition, staff has also included two new square footage categories; 50,0001-100,000 sq. feet and 100,001 sq. feet and up with a fee of \$500 and \$600 respectively to capture the larger industrial/commercial building recently built within the community.

The other important change is how restaurants and other food establishments are charged and classified. Staff is proposing to classify this by the risk category for food borne illness that the establishment is, in accordance with the Illinois Health Code.

With this proposed change, a Risk 3 business would pay \$125, Risk 2 would pay \$150, and Risk 1 would pay \$200. With this change, the lowest risk businesses would see a reduction in their fees, while the others would mostly stay flat.

Motion

I move to approve Ordinance 2021-__, An Ordinance Amending Title 3, Chapter 1, Section 3-1-1 of the Bartlett Municipal Code to amend certain license fee classifications and fees.

ORDINANCE 2021 - _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 1, SECTION 3-1-1
OF THE BARTLETT MUNICIPAL CODE TO AMEND CERTAIN
LICENSE FEE CLASSIFICATIONS AND FEES**

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

SECTION ONE: That Title 3, Chapter 1, Section 3-1-1 of the Bartlett Municipal Code entitled "PURPOSE, LICENSE REQUIRED, FEES; SPECIAL REGULATIONS" is hereby amended to repeal subsection E thereof, and replace it with new Section 3-1-1:E as follows:

- E. No person shall engage in or conduct the usual operations of any of the businesses, trades or occupations specified in column I of this subsection without first obtaining a license therefor and paying the annual or per event license fee therefor specified in column II of this subsection. Each licensee shall comply with any special regulations in this chapter applicable to his, her or its business, trade or occupation, including without limitation, those sections of this chapter referenced in column II of this subsection:

I Business, Trade Or Occupation	II License Fee	III Special Regulations In This Title
Amusements:		
Amusement devices	\$200.00 per machine per year	Chapter 4
Public places of amusement:		
Automobile show	\$25.00 per day	
Carnival, circus or sideshow	\$50.00 per day	Chapter 4
Jukeboxes	\$50.00 per machine per year	
Answering service	\$ 50.00 for the first year \$25.00 per year thereafter	Chapter 24
Asian bodywork approach practitioner	\$75.00 per year	Chapter 29B
Asphalt plants	\$200.00 per year	Chapter 13
Auctioneers	\$10.00 per day	Chapter 20
	\$25.00 per year	
Automobile service station	\$100.00 per year	Chapter 8
Bakeries and bakery vehicles:		
Itinerant vendor of bakery products	\$50.00 per year	Chapter 25
Each delivery vehicle (see Wholesale food vendor)		
Retail bakery (see Retail food establishment)	\$125.00 per year	Chapter 25
Wholesale bakery (see Wholesale food establishment)	\$100.00 per year	Chapter 25
Banking institutions	\$50.00 per year	
Barbershops	See "All other special commercial establishments not specified"	Chapter 23
Billiard and pool halls	\$300.00 per year plus \$25.00 per table per year (if in conjunction with liquor license, \$25.00 per table per year)	Chapter 4
Bodywork approach establishment	\$200.00 per year	Chapter 29B
Bodywork approach practitioner	\$50.00 per year	Chapter 29B
Bowling alleys	\$20.00 per alley per year	Chapter 4
Brokers (other than real estate and insurance)	See "All other special commercial establishments not specified"	
Bus service companies	See "All other special commercial establishments not specified"	Chapter 12
Catering services and establishment:		
Service location or establishment	\$100.00 per year	Chapter 25
Central station	\$50.00 for the first year \$25.00 per year thereafter	Chapter 24
Community antenna television system	5 percent of the annual gross revenues during the franchise term	
Confectionery stores	See Food establishment (By Illinois Food Code)	Chapter 25
Contractors:		
General contractor	\$100.00 per year	
Subcontractors	\$50.00 per year	
Day nursery/nursery school	See "All other special commercial establishments not specified"	
Dealer - precious metals:		
Precious metal dealer	\$250.00 per year	Chapter 17
Delicatessens (see Retail food establishment)	\$140.00 per year	
Dogs	No charge	Title 5, chapter 2
Dry cleaning establishment (self-service coin operated)	See "All other special commercial establishments not specified"	
Dry cleaning plant	See "All other special commercial establishments not specified"	Chapter 5
Dry cleaning retail outlet	See "All other special commercial establishments not specified"	Chapter 5
Factories	See "All other special commercial establishments not specified"	Chapter 14
Fish markets (see Retail food establishment)	See Food establishment (By Illinois Food Code)	Chapter 25
Florists	See "All other special commercial establishments not specified"	
Food delivery vehicles and food dispensers	See Food establishment (By Illinois Food Code)	Chapter 25
Food establishment (By Illinois Food Code):		
Risk 1	\$200.00 per year	
Risk 2	\$150.00 per year	
Risk 3	\$125.00 per year	
Fruit and vegetable stands (see Retail food establishment):		
Seasonal	\$75.00 per year	Chapter 25
Game rooms:		
Class A	\$50.00 per year	Chapter 4

Class B	\$100.00 per year	Chapter 4
Class C	\$150.00 per year	Chapter 4
Class D	\$200.00 per year	Chapter 4
Garage, yard or rummage sale	No charge	Chapter 21
Garages (public):		Chapter 10
Enclosed within a building	\$50.00 per year	
Not enclosed within a building (see Parking lot)	\$50.00 per year	Chapter 10
Gasoline service stations	See Automobile service station	Chapter 8
Gravel pits	\$200.00 per year	Chapter 16
Grocery stores (see Retail food establishment)	See "All other special commercial establishments not specified"	Chapter 25
Hardware stores and implement dealers	See "All other special commercial establishments not specified"	
Hotels and motels:		
Per room for each sleeping room used for guests	\$150.00 per year plus \$5.00 per unit	Chapter 6
Ice cream stores or parlors (retail) (see Retail food establishment)	See Food establishment (By Illinois Food Code)	Chapter 25
Ice cream vendors	See Food establishment (By Illinois Food Code)	Chapter 30
Itinerant merchants and transient vendors	See Solicitors	Chapter 18
Junk peddlers	See Solicitors	Chapter 18
Laundry (self-service coin operated):		Chapter 5
Not exceeding 10 washing machines	\$50.00 per year	
Each additional unit	\$5.00 per year	
Liquefied petroleum gas:		
Equipment installation	\$15.00 per permit	Section 8-5-7
Plant	\$50.00 per year	Subsection 8-5-3A
Storage facility	\$50.00 per year	Subsection 8-5-3B
Liquor sales:		Chapter 3
Class A	\$1,250.00 per year	
Class A extended	\$1,600.00 per year	
Class B	\$900.00 per year	
Class C	\$950.00 per year	
Class C extended	\$850.00 per year	
Class D	\$5.00 per year	
Class F	\$1,000.00 per year	
Class G	\$250.00 per year	
Class H	\$850.00 per year	
Class I	\$1,250.00 per year	
Class J	\$100.00 per 2 day special event and \$75.00 per 1 day special event	
Class K	\$200.00 per year	
Class L	\$900.00 per year	
Class M	\$200.00 per year plus \$25.00 per amendment to add catered event(s) not included in the initial application	
Class N	\$2,000.00 per year	
Class O	\$100.00 per year plus \$25.00 per additional special use permit per catered event not included in the initial application	
Class P	\$250.00 per year	
Class Q	\$250.00 per year	
Machine shops:	See "All other special commercial establishments not specified"	Chapter 14
Massage establishment	\$100.00 per year	Chapter 29A
Meat dealers and meat markets (see Retail food establishment)	See Food establishment (By Illinois Food Code)	Chapter 25
Mining operations	\$200.00 per year	Chapter 16
Mobile home park	\$50.00 per year	Chapter 22
Modified central station	See "All other special commercial establishments not specified"	Chapter 24
Motor vehicle repair establishments	See "All other special commercial establishments not specified"	
Pawnbroker	See "All other special commercial establishments not specified"	
Peddlers	See Solicitors	Chapter 18
Public garages	See Garages (public)	Chapter 10
Quarry, gravel pits, mining operations	\$200.00 per year	Chapter 16
Raffles	\$5.00 per year	Chapter 19
Redi mix plants	\$200.00 per year	Chapter 15

Restaurant:	See Food establishment (By Illinois Food Code)	
Scavengers	\$250.00 per year per vehicle	Chapter 26
Secondhand dealers (antique, etc.)	See "All other special commercial establishments not specified"	Chapter 17
Solicitors:		Chapter 18
Commercial	\$7.50 per day per person \$37.50 per week per person \$75.00 per month per person \$150.00 per year per person	
Registration:		
Charitable	\$10.00 per person	
Commercial	\$10.00 per person	
Newspaper	\$10.00 per person	
Stables	\$300.00 per year	Chapter 7
Tobacco dealers:		
Retail - over the counter	\$50.00 per year	
Trailer coach park	\$50.00 per year	Chapter 27
Vending machines:	\$10.00 per machine per year	
Video gaming terminal	\$250.00 per video gaming terminal per year charged to the Licensed Establishment	Chapter 31
	\$750.00 per video gaming terminal per year charged to the Terminal Operator	
Wholesale food establishment	See Food establishment (By Illinois Food Code)	
Food vendor (each vehicle)	See Food establishment (By Illinois Food Code)	
All other special commercial establishments not specified:		Chapter 28
0 - 1,000 square feet	\$50.00 per year	
1,001 - 5,000 square feet	\$100.00 per year	
5,001 - 10,000 square feet	\$150.00 per year	
10,001 - 20,000 square feet	\$200.00 per year	
20,001 - 30,000 square feet	\$300.00 per year	
30,001 square feet and over	\$400.00 per year	
50,001 - 100,000 square feet	\$500 Per Year	
100,001 square feet and over	\$600 Per Year	

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2021-_____ enacted on _____, 2021 and approved on _____, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk