

VILLAGE OF BARTLETT
BOARD AGENDA
JUNE 21, 2022
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 – June 7, 2022
- *7. **BILL LIST:** June 21, 2022
8. **TREASURER'S REPORT:** April, 2022
Sales Tax Report - April, 2022
Motor Fuel Tax Report – April, 2022
9. **PRESIDENT'S REPORT:**
A. Service Recognition
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 Approving the First Amendment to the Planned Development Agreement for Grasslands Subdivision
 2. Ordinance Proposing the Establishment of Special Service Area Number One for the Grasslands Subdivision Phase 1 of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the Issuance of Bonds to an Amount not to exceed \$6,651,075 for the Purpose of Paying the Cost of Providing Special Services in and for Such Area
 - *3. Ordinance Granting a 2.5-Foot Variation from the 7.6-Foot Required Side Yard to Allow the Construction of a Garage Addition for 841 Brookside Drive
 - B. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
 1. None
 - C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**
 - *1. Purchase of Tru-Turf Greens Roller from Revels Turf and Tractor, LLC
 - D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN**
 - *1. Fourth of July Carnival License Application
 - E. **POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI**
 - *1. Police Squad Car Computer Replacement Purchase
 - F. **PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE**
 - *1. Resolution Approving of the Amendment and Extension of the Contract for the Exclusive Franchise for Residential Refuse, Recyclable Materials, Yard Waste and E-Recycling Collection and Disposal Services Between the Village of Bartlett and Groot, Inc.
 - *2. Resolution Authorizing the Use of Rebuild Illinois Funds in the Amount of \$810,000 to Pay for the Cost of Construction for the FY2022-2023 Street Resurfacing Project.
13. **NEW BUSINESS**
14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
15. **ADJOURNMENT**



VILLAGE OF BARTLETT
BOARD MINUTES
June 7, 2022

1. CALL TO ORDER

President Wallace called the regular meeting of June 7, 2022 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, Director of Public Works Dan Dinges, Asst. Director of Public Works Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Grounds Superintendent Matt Giermak, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Alex Goff from Poplar Creek 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 Reinke stated that he would like to add item 12.F.1. Resolution 2022-50-R, a Resolution Approving the Well Abandonment Agreement Between the Village of Bartlett and Water Well Solutions, LLC to the Consent Agenda.

President Wallace then recited each item that was on the Consent Agenda, including the nature of the matters being considered and other information to inform the public of



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matters being voted upon. He then stated that he would entertain a motion to Approve the Consent Agenda, and the items designated to be approved by consent therein.

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

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

President Wallace read a Proclamation recognizing Planning & Development Services Director Roberta Grill upon her retirement from the Village of Bartlett.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne announced staff and commissioner birthday and anniversaries.



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11. TOWN HALL – None

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that the Fourth of July Parade Request, Fourth of July Fireworks Display Request, Fourth of July Class D Liquor License Request were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski presented Resolution 2022-49-R, a Resolution Approving of the Services Agreement Order Form and Governmental Agency Agreement Between the Village of Bartlett and Flock Group Inc.

Trustee Suwanski move to approve Resolution 2022-49-R, a Resolution Approving of the Services Agreement Order Form and Governmental Agency Agreement Between the Village of Bartlett and Flock Group Inc. and that motion was seconded by Trustee Deyne.

Trustee Suwanski stated that she was not comfortable with this. She asked what the difference was between “Wing Fees” and “Falcon Fees”.

Police Chief Patrick Ullrich explained that they are two different types of cameras and our purchased camera would have Falcon Fees.

Trustee Suwanski asked if the State of Illinois was increasing cameras on the expressways.



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Chief Ullrich stated that the State Police in conjunction with IDOT are adding license plate reader cameras to the expressways. Some are existing in the Chicago area and he thought he heard they are expanding throughout the state.

Trustee Suwanski asked if Flock will use this for data collection?

Commander Will Naydenoff stated that is true – they will strip all the personal information and use for development of the company and does not take any personal identifiers.

Trustee Gandsey asked how they will look at the data to determine after the two years, if we would keep these cameras.

Mr. Naydenoff stated that they consulted with the Investigations section and detectives on where they feel many of the more significant crimes take place and place those cameras in those locations. Vehicles coming from the City of Chicago is where the recent crime and offenders are coming/going. With the current proposed locations, they feel like they have casted a net so when they look back reactionary to crimes that occurred, or crimes when they were alerted when vehicles come into town, they feel they will be able to see what crimes they are able to solve.

Trustee Suwanski asked if someone comes into town from another jurisdiction and we have their license plate. Do we have recourse if they go back to Chicago?

Mr. Naydenoff stated that Flock cameras are just an advisory to them. It does not give them probable cause or liability to act. It gives them an indication of a crime. They do not have the obligation to act upon that information.

Chief Ullrich stated that it depends on the county that the crime is committed in. If they are investigating an incident they would complete the investigation and seek charges from whatever states attorney office the crime originally occurred in.

Trustee Suwanski stated that if someone comes into town to commit a crime, this will not prevent it.

Mr. Naydenoff stated that for that particular circumstance it would be every day at 8:00 a.m. they get that information through LEADS. Some things are received in “real” time but anything like a stolen plate goes into LEADS and is updated once per day.

Trustee Hopkins asked if this tool could reduce the man-hours in investigating crimes and solve them more quickly in cases of abductions, etc.



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Mr. Naydenoff stated that this is the most important aspect of this product. When they have any serious crime incidents or any type of criminal investigation, they are already doing this (tracking down video and cameras from businesses and homeowners). When they are provided this information, it takes time to coordinate and review that video. This product offers us the license plate or vehicle make and can give us that information fast.

Trustee Hopkins stated that the data is already out there and this helps to streamline the process.

Trustee Suwanski asked if there is a way to track this and assure that it is streamlining the process.

Mr. Naydenoff stated that it will be a part of the general order and they will document and track the successes with the program.

President Wallace stated that if we are stripping away all personal information from aggregated data, how can it be used. Can it be used for anything more than traffic counts.

Mr. Naydenoff stated that the aggregated data is for Flock purposes only. He spoke about an amber alert or a stolen car and stated that information would be automatically passed on.

President Wallace asked about warrant information.

Mr. Naydenoff stated that information would not be transmitted to them. A vehicle that is known to commit bank robberies or a home invasion is information that a law enforcement agency could put into the system. When that vehicle comes into the Village of Bartlett, we would be notified. It is proactive that way.

ROLL CALL VOTE TO APPROVE RESOLUTION 2022-49-R, APPROVING SERVICES AGREEMENT ORDER FORM AND GOVERNMENTAL AGENCY AGREEMENT WITH FLOCK GROUP INC.

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

NAYS: Trustee Suwanski

ABSENT: None

MOTION CARRIED



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F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2022-50-R, a Resolution Approving the Well Abandonment Agreement Between the Village of Bartlett and Water Well Solutions, LLC; Resolution 2022-51-R, a Resolution Approving of the 2022 Water Main Replacement Project Agreement Between the Village of Bartlett and Gerardi Sewer and Water Co.; Resolution 2022-52-R, a Resolution Approving of the 2022 Sidewalk Cutting Project Agreement Between the Village of Bartlett and Hard Rock Concrete Cutters, Inc.; Ordinance 2022-53, an Ordinance Accepting the Public Improvements for BCBP Lot 2A at 235-265 Spitzer Road; Ordinance 2022-54, an Ordinance Authorizing the Sale by Internet Auction of Surplus Property Owned by the Village of Bartlett; Purchase of 2023 Townmaster T-24 Equipment Trailer were covered and approved under the Consent Agenda.

13. NEW BUSINESS

Trustee Reinke wanted to make sure that the police department has full access to all the schools in Bartlett.

Trustee Deyne also had concerns. With the number of mass shootings occurring in our schools in Texas, he had concerns about our schools in U-46. He wondered if a representative from U-46 could attend a board meeting and update the board on school safety and measures that are in place to protect our children. His sympathy goes out to anyone who was affected by the horrific events that occurred.

President Wallace also asked if a representative could come in from U-46 security and tell us what they do at the schools as far as routines and checks.

Chief Ullrich stated that a few years ago there was a new law regarding active shooter drills. When they do those drills, crime prevention officers attend and use a check list to make sure everything is covered. This summer, they are doing rescue taskforce training with the fire department and other surrounding police departments. In the event of an active shooter, they are going in right away to try and stop the shooting from happening instead of waiting outside. Paramedics will also come in right away to get them victims and treat them as fast as possible. Additionally, they requested additional ballistic shields and helmets in the past and officers take this equipment with them every day.

Trustee Suwanski stated that she spoke with the village administrator in the past about the Aurora shooting and she understood that police did go into that building right away.



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Chief Ullrich stated that they tried to go in right away and that is when a few of the officers were shot.

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. Immediately following the Committee of the Whole meeting will be an Executive Session to Discuss Pending, Probable or Imminent Litigation Pursuant to Section 2(c)11 of the Open Meetings Act.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:32 p.m.


Lorna Giles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 7, 2022**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of May 17, 2022 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:33 p.m.

ROLL CALL

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

ABSENT: None

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

BUILDING & ZONING, CHAIRMAN HOPKINS
Dunkin Donuts

Planning and Development Services Director Roberta Grill stated we have a preliminary final subdivision for two proposed commercial lots on the NWC of Schick and Rt.59. Lot #1 would consist of a proposed Dunkin Donuts and at this time there is no future user for lot #2. From the site plan you can see there would be one shared curb cut between the two lots, located directly across from the existing curb cut for 7-11. It is a one way counter clockwise traffic pattern around the building. They have provided us with 12 stacking spaces which does exceed our zoning ordinance requirement of 6 and they have provided us with the required 16 parking spaces on site. No direct access would be provided to Rt. 59 and they are dedicating 25 feet for a proposed decelerating right turn lane onto Schick Rd.

Chairman Gunsteen stated he thought this was a good use for this area and will hopefully alleviate some of the traffic at the Dunkin Donuts on Rt. 59 and Norwood.

President Wallace confirmed that it was the same owner of the other Dunkin and that they will continue to operate both stores.

Chairman Hopkins asked if there would be access from the road in the back if this gets developed.



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COMMITTEE MINUTES
June 7, 2022**

Ms. Grill stated that is possible. We have seen site plans over the years that do propose a driveway in the back.

Chairman Hopkins stated this item would be forwarded on to the Planning and Zoning Committee for further review.

PUBLIC WORKS, CHAIRMAN REINKE
Groot Industries Contract Extension

Chairman Reinke stated the proposal would keep prices stable in the first year and would increase 3% in the second year. Yard waste stickers would decrease from \$3.50 to \$2.00 each for both years of the extension and all other services would remain as they currently are. He asked what would happen in year three with this being a two-year extension.

Senior Management Analyst Samuel Hughes stated we could include in the agreement the option to extend again, but in the current 5-year agreement, it only offered a 2-year extension.

President Wallace asked about the sizing of the brush.

Mr. Hughes stated Groot would still offer the 2x2x4' bundled brush on top of the additional spring/fall brush service.

President Wallace asked if we are still in the cycle where they can put it at the curb or has it passed.

Mr. Hughes stated he believes next week is zone #2 so we are in zone #1 now.

President Wallace confirmed that is a different company that will come by and pick this stuff up.

Chairman Hopkins stated he believes Groot customer service needs to improve. The wait times are ridiculous and a lot of residents complain about it. He also asked if someone wants to recycle a refrigerator or put out a TV, they have to call someone at Groot and that is ridiculous.

Assistant Village Administrator Scott Skrycki stated that if this was two years ago, we probably wouldn't be sitting here. I think we are looking at trends and Groot is trending up. When a resident calls to put out a white good like a refrigerator, that is a zero cost, it is embedded into the cost that we have. We do advise that when residents have large outputs like a TV and a couch, to call Groot as a courtesy. Sometimes they are missed because another truck will have to come by and put the couch in, so in essence we are



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 7, 2022**

trying to be proactive to let them know a white good is out there instead of calling on the back end.

Chairman Hopkins clarified that they did not have to call ahead for a TV.

Mr. Hughes stated for e-recycling they do have to call. There is an email you can send them up to a day in advance. For a fridge or couch, it can just be put straight on the curb.

Chairman Hopkins asked if staff could verify the email.

Mr. Skrycki stated a representative from Groot is here as well.

Josh Molnar with Groot industries stated residents do not have to call for bulk items, but with e-waste we do ask that they call.

Chairman Hopkins asked about automating that process.

Mr. Molnar stated they have an online chat function but we are also developing an app to schedule those services.

Chairman Hopkins asked Mr. Molnar to get with staff to update them on when the app will be up and running.

Mr. Molnar stated absolutely. He thinks that is one of the benefits over the last couple of years with Scott and Sam really trying to get together and streamline that communication. We sat down about 2.5 years ago to recalibrate this and we are happy with the way it is going, but that there is always room for improvement.

Chairman Gunsteen stated he personally thinks our garbage company is great. He has friends in Elgin and it is really difficult for them to dispose of larger items and he puts larger items out weekly with no issues. If there is a way to automate it a little bit better then great.

Chairman Deyne moved to adjourn the Committee of the Whole meeting and that motion was seconded by Chairman Reinke

The meeting was adjourned to Executive Session to Discuss Probable or Imminent Litigation Pursuant to 2(c)11 of the Open Meetings Act.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 7, 2022**

ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:44 p.m.

Samuel Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022

100-GENERAL FUND REVENUES

420200-BUSINESS LICENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BBS AUTOMATION CHICAGO INC	VENDING MACHINE REFUND	20.00
INVOICES TOTAL:		20.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JUNE 2022	322,621.94
** 1 DEARBORN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - JUNE 2022	4,450.38
** 1 METROPOLITAN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - JUNE 2022	16,504.54
INVOICES TOTAL:		343,576.86

1100-VILLAGE BOARD/ADMINISTRATION

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ADOBE SOFTWARE RENEWAL	458.87
INVOICES TOTAL:		458.87

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CHAIR	235.00
INVOICES TOTAL:		235.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA/NIU CONFERENCE FEES	638.00
INVOICES TOTAL:		638.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ICMA MEMBERSHIP RENEWAL	1,400.00
INVOICES TOTAL:		1,400.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	BASKETS/RIBBONS	16.62
1 MARK YOUR SPACE INC	COOLING BUS SIGNS/MEMORIAL DAY	140.00
1 TOWN & COUNTRY GARDENS	MEMORIAL DAY FLOWERS	1,175.00
INVOICES TOTAL:		1,331.62

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 6/21/2022

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	812.00
	<u>INVOICES TOTAL:</u>	<u>812.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ZOOM FEES/MEETING REFRESHMENTS	288.20
1 COMCAST	CABLE SERVICE	31.60
	<u>INVOICES TOTAL:</u>	<u>319.80</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
	<u>INVOICES TOTAL:</u>	<u>2,925.00</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	812.50
	<u>INVOICES TOTAL:</u>	<u>812.50</u>

1400-FINANCE

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER/TAPE	132.02
1 WAREHOUSE DIRECT	CALCULATOR RIBBONS/SUPPLIES	79.74
	<u>INVOICES TOTAL:</u>	<u>211.76</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	LATE FEE	4.15
	<u>INVOICES TOTAL:</u>	<u>4.15</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IGFOA WORKSHOP	20.00
	<u>INVOICES TOTAL:</u>	<u>20.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GFOA MEMBERSHIP DUES	305.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022

INVOICES TOTAL:	305.00
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1500-PLANNING & DEV SERVICES

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	I-PASS REPLENISHMENT	40.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	602.46
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	36.60
		INVOICES TOTAL: 679.06

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T.P.I.	PLAN REVIEW SERVICES	10,013.40
		INVOICES TOTAL: 10,013.40

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CHAIR/ROLLING COMPUTER DESK	321.15
		INVOICES TOTAL: 321.15

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	122.40
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	722.51
1 VERIZON WIRELESS	WIRELESS SERVICES	1,189.70
		INVOICES TOTAL: 3,269.61

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - APRIL 2022	150.00
		INVOICES TOTAL: 150.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SQUEAKY G'S CAR WASH INC	CAR WASHES	120.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	1,201.60
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	187.15
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	29.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	550.77
		INVOICES TOTAL: 2,089.47

530100-MATERIALS & SUPPLIES

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

**VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 6/21/2022**

1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	122.39
** 1 CARDMEMBER SERVICE	FIREFIGHTER'S LUNCH/OPEN HOUSE	299.57
1 THE FINER LINE INC	PLAQUE ENGRAVING	25.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	163.91
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	87.39
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	5.69
	<u>INVOICES TOTAL:</u>	<u>826.74</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	100.49
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	529.09
1 RAY O'HERRON CO INC	HONOR GUARD APPAREL	295.24
1 RAY O'HERRON CO INC	CREDIT - PATCH REMOVAL	-10.00
1 RAY O'HERRON CO INC	CREDIT - BILLING ERROR	-215.95
1 SPECIAL T UNLIMITED	ACADEMY UNIFORMS	470.00
	<u>INVOICES TOTAL:</u>	<u>1,168.87</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	ANNUAL SUBSCRIPTION RENEWAL	379.60
1 THOMSON REUTERS - WEST	ONLINE SOFTWARE SUBSCRIPTION	224.63
	<u>INVOICES TOTAL:</u>	<u>604.23</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SIGN FLOOR STANDS/CERTIFICATES	114.98
1 PAPER DIRECT INC	CERTIFICATE JACKETS	217.43
1 STATE GRAPHICS	BUSINESS CARDS	65.24
1 STATE GRAPHICS	BUSINESS CARDS	49.80
1 WAREHOUSE DIRECT	WRIST REST/LEGAL PADS/SUPPLIES	111.26
1 WAREHOUSE DIRECT	ENVELOPES/BATTERIES/SUPPLIES	197.38
1 WAREHOUSE DIRECT	BATTERIES	51.92
	<u>INVOICES TOTAL:</u>	<u>808.01</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	CARPET CLEANING/OPEN HOUSE	1,750.00
	<u>INVOICES TOTAL:</u>	<u>1,750.00</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUE TO GOLD LLC	BULLETPROOF REPORT WRITING	149.00
** 1 CARDMEMBER SERVICE	NIMS/RED DOT PISTOL TRAINING	1,056.51
1 NORTHERN ILLINOIS POLICE	ANNUAL MEETING/AWARDS LUNCHEON	186.00
1 LAWRENCE PINCSAK	CALEA WORKSHOP REGISTRATION	720.00

** Indicates pre-issue check.

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INVOICES TOTAL: 2,111.51

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	25.95
** 1 CARDMEMBER SERVICE	NEDFYS REGISTRATION FEE	30.00
1 TRACEY DENDINGER	SUPPLIES FOR NNO	32.40
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	21.68
<u>INVOICES TOTAL:</u>		<u>110.03</u>

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES/SUPPLIES	36.70
<u>INVOICES TOTAL:</u>		<u>36.70</u>

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INDUSTRIAL ORGANIZATIONAL SOLUTIONS I	POLICE RECRUITMENT/TESTING	2,037.00
1 TRANS UNION LLC	BACKGROUND CHECK FEES	20.34
<u>INVOICES TOTAL:</u>		<u>2,057.34</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SPECIAL EVENT PERMIT FEE	51.13
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	20.00
1 SYMBOLARTS LLC	130TH ANNIVERSARY BADGES	6,915.75
<u>INVOICES TOTAL:</u>		<u>6,986.88</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAYSHIFT LLC	GRAYKEY LICENSE	10,070.00
<u>INVOICES TOTAL:</u>		<u>10,070.00</u>

570105-EQUITABLE SHARING EXPENSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INSIGHT PUBLIC SECTOR INC	IPADS & ACCESSORIES	18,845.52
1 MOBILE WIRELESS LLC	NETMOTION LICENSES	2,120.75
<u>INVOICES TOTAL:</u>		<u>20,966.27</u>

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CHAIR RENTAL/MEMORIAL DAY	99.39
1 VERIZON WIRELESS	WIRELESS SERVICES	293.92
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01

** Indicates pre-issue check.

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1 VERIZON WIRELESS	WIRELESS SERVICES	238.83
		INVOICES TOTAL: 668.15

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	109.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	878.20
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	20.69
1 NICOR GAS	GAS BILL	399.29
		INVOICES TOTAL: 1,407.43

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	270.00
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	463.54
1 ULTRA STROBE COMMUNICATIONS INC	RADIO INSTALLATION	161.85
		INVOICES TOTAL: 895.39

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	1,049.40
1 MEADE ELECTRIC CO INC	EMERGENCY SIGNAL INSTALLATION	781.00
		INVOICES TOTAL: 1,830.40

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT TREE CARE PROFESSIONALS LLC	LAWN MAINTENANCE SERVICES	1,093.75
1 ABBOTT TREE CARE PROFESSIONALS LLC	LAWN MAINTENANCE SERVICES	2,393.75
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	520.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	4,809.00
1 THE SAVANNA GROUP INC	HOLIDAY LIGHTING REMOVAL	600.00
1 THE SAVANNA GROUP INC	HOLIDAY LIGHTING REMOVAL	1,800.00
		INVOICES TOTAL: 11,216.50

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRACING SYSTEMS - NORTH	MAINTENANCE SUPPLIES	47.70
1 NAGESH BRAHMBHATT	PUBLIC SIDEWALK REPLACEMENT	730.00
1 ALEX DUFFY	PUBLIC SIDEWALK REPLACEMENT	512.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	907.50
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	907.50
1 BOBBI KRAKLIO	PUBLIC SIDEWALK REPLACEMENT	730.00
1 ROBERT MILLER	PUBLIC SIDEWALK REPLACEMENT	1,670.00
1 EDWARD OWENS	PUBLIC SIDEWALK REPLACEMENT	876.00
1 WELCH BROS INC	GRAVEL PURCHASE	297.50
		INVOICES TOTAL: 6,678.20

** Indicates pre-issue check.

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527160-STREET SWEEPING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLEAN SWEEP	STREET SWEEPING SERVICES	10,100.00
	INVOICES TOTAL:	10,100.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	SUPPLIES FOR P.W. LUNCH	7.11
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	90.95
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	211.14
1 GRAINGER	MATERIALS & SUPPLIES	89.12
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	22.94
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	382.20
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	54.60
1 MCMASTER-CARR SUPPLY CO	HEAVY DUTY RACK	1,589.70
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	47.87
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	115.59
	INVOICES TOTAL:	2,611.22

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/CREAMER/OFFICE SUPPLIES	122.83
	INVOICES TOTAL:	122.83

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	487.32
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	45.05
1 CAROL STREAM LAWN & POWER	TIRE REPAIRS	33.90
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	11.11
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	59.97
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	539.80
1 RANDALL PRESSURE SYSTEMS INC	MAINTENANCE SUPPLIES	90.19
	INVOICES TOTAL:	1,267.34

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	SIGN FABRICATION MATERIALS	2,821.21
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	387.96
	INVOICES TOTAL:	3,209.17

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED	786.00
	INVOICES TOTAL:	786.00

** Indicates pre-issue check.

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534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RODRIGUEZ ROOFING CO	PARK DISTRICT BUILDING REPAIRS	1,300.00
INVOICES TOTAL:		1,300.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA CONFERENCE FEES/LODGING	2,230.24
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	83.97
INVOICES TOTAL:		2,314.21

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	722.50
1 ENGINEERING RESOURCE ASSOCIATES	ONEIDA BASIN IMPROVEMENTS	145.00
1 WELCH BROS INC	GRAVEL PURCHASE	588.00
INVOICES TOTAL:		1,455.50

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	138.33
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	142.33
INVOICES TOTAL:		280.66

5000-WATER OPERATING EXPENSES

520025-DWC WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - APRIL 22	437,916.64
INVOICES TOTAL:		437,916.64

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SCADA PHONE SERVICE	35.99
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,846.92
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		14,176.24

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	293.91
INVOICES TOTAL:		293.91

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	783.12

** Indicates pre-issue check.

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INVOICES TOTAL: **783.12**

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	GROUND STORAGE TANK STORAGE	416.00
<u>INVOICES TOTAL:</u>		416.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	53.29
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,552.43
1 NICOR GAS	GAS BILL	68.73
1 NICOR GAS	GAS BILL	143.92
<u>INVOICES TOTAL:</u>		4,818.37

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	90.00
<u>INVOICES TOTAL:</u>		90.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	666.56
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	4,360.00
1 WELCH BROS INC	GRAVEL PURCHASE	264.38
1 WELCH BROS INC	GRAVEL PURCHASE	793.14
1 WELCH BROS INC	GRAVEL PURCHASE	50.75
<u>INVOICES TOTAL:</u>		6,134.83

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	138.95
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	7.25
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	47.87
<u>INVOICES TOTAL:</u>		194.07

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/CREAMER/OFFICE SUPPLIES	122.84
<u>INVOICES TOTAL:</u>		122.84

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	2,769.58
<u>INVOICES TOTAL:</u>		2,769.58

** Indicates pre-issue check.

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534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	410.80
1 WATER RESOURCES INC	WATER METER/SUPPLIES	826.00
INVOICES TOTAL:		1,236.80

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA CONFERENCE FEES/LODGING	100.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	83.97
INVOICES TOTAL:		183.97

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN WATER WORKS ASSOCIATION	MEMBERSHIP DUES/B GRENLEIE	85.00
INVOICES TOTAL:		85.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS CENTRAL RAILROAD CO	ANNUAL LICENSE/LEASE PAYMENT	249.55
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	138.33
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	142.33
INVOICES TOTAL:		530.21

547072-DWC CAPITAL BUY IN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - APRIL 22	36,196.20
INVOICES TOTAL:		36,196.20

5090-WATER CAPITAL PROJECTS EXP

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	1,956.00
INVOICES TOTAL:		1,956.00

581040-INFRASTRUCTURE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	WATER WELL ABANDONMENT	1,702.50
INVOICES TOTAL:		1,702.50

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	293.91

** Indicates pre-issue check.

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INVOICES TOTAL: **293.91**

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PACE ANALYTICAL SERVICES LLC	SAMPLE TESTING	40.00
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	1,250.61
<u>INVOICES TOTAL:</u>		1,290.61

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	98.72
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	37,959.49
1 NICOR GAS	GAS BILL	50.06
1 NICOR GAS	GAS BILL	51.79
1 NICOR GAS	GAS BILL	158.33
1 NICOR GAS	GAS BILL	52.94
1 NICOR GAS	GAS BILL	52.60
1 NICOR GAS	GAS BILL	53.69
1 NICOR GAS	GAS BILL	51.82
1 NICOR GAS	GAS BILL	49.90
<u>INVOICES TOTAL:</u>		38,579.34

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	90.00
<u>INVOICES TOTAL:</u>		90.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MAINTENANCE SUPPLIES	137.14
<u>INVOICES TOTAL:</u>		137.14

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALCO LTD	DEMINERALIZER	162.00
1 CORE & MAIN LP	MATERIALS & SUPPLIES	178.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	428.65
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	47.88
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	77.12
<u>INVOICES TOTAL:</u>		893.65

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	3,550.70
1 HAWKINS INC	CHEMICAL SUPPLIES	4,971.70
1 HAWKINS INC	CHEMICAL SUPPLIES	612.61
1 HAWKINS INC	CHEMICAL SUPPLIES	3,553.20

** Indicates pre-issue check.

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1 HAWKINS INC	CHEMICAL SUPPLIES	9,284.05
1 SOLENIS LLC	CHEMICAL SUPPLIES	16,831.47
		INVOICES TOTAL: 38,803.73

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	EAR PLUGS	50.00
		INVOICES TOTAL: 50.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/INK CARTRIDGES	284.53
		INVOICES TOTAL: 284.53

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	2,769.58
		INVOICES TOTAL: 2,769.58

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	171.89
1 GRAINGER	MAINTENANCE SUPPLIES	61.18
1 GRAINGER	MAINTENANCE SUPPLIES	262.69
1 MID AMERICAN WATER	MAINTENANCE SUPPLIES	3,849.30
1 MID AMERICAN WATER	MAINTENANCE SUPPLIES	350.00
1 SCADATA HOLDINGS	EQUIPMENT/ANTENNA KIT	3,229.50
1 STANDARD EQUIPMENT COMPANY	VACTOR HANDLE	68.28
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
		INVOICES TOTAL: 8,142.84

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	225.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	70.37
		INVOICES TOTAL: 295.37

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA CONFERENCE FEES/LODGING	1,356.75
1 MARK MCCUE	IWEA SEMINAR REGISTRATION	100.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	83.98
		INVOICES TOTAL: 1,540.73

546900-CONTINGENCIES

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

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1	MULTISYSTEM MANAGEMENT COMPANY INC JANITORIAL SERVICES - APRIL 2022	138.34
1	MULTISYSTEM MANAGEMENT COMPANY INC JANITORIAL SERVICES - MAY 2022	142.34
<u>INVOICES TOTAL:</u>		<u>280.68</u>

5190-SEWER CAPITAL PROJECTS EXP

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOSEPH J HENDERSON & SON INC	BITTERSWEET WRF IMPROVEMENTS	1,440,867.71
<u>INVOICES TOTAL:</u>		<u>1,440,867.71</u>

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	131.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	101.04
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	39.30
1 NICOR GAS	GAS BILL	57.97
1 NICOR GAS	GAS BILL	156.21
1 VERIZON WIRELESS	WIRELESS SERVICES	42.11
<u>INVOICES TOTAL:</u>		<u>528.53</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	METRA INTERNET SERVICE	103.76
<u>INVOICES TOTAL:</u>		<u>103.76</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE SAVANNA GROUP INC	HOLIDAY LIGHTING REMOVAL	1,131.25
<u>INVOICES TOTAL:</u>		<u>1,131.25</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE SYSTEM INSPECTION	306.49
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	334.10
1 COLLEY ELEVATOR COMPANY	QUARTERLY INSPECTION SERVICES	239.00
1 ERNEST WINDOWS INC	WINDOW CLEANING SERVICES	420.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	278.40
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	288.35
<u>INVOICES TOTAL:</u>		<u>1,866.34</u>

** Indicates pre-issue check.

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523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	BARTLETT VETERANS PAGE SUPPORT	15.00
	INVOICES TOTAL:	15.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	ICE MACHINE REPAIRS	420.00
1 MOONSCAPE LANDSCAPE ILLUMINATION	LED MOONLIGHT MAINTENANCE	3,990.00
	INVOICES TOTAL:	4,410.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	407.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,287.58
1 NICOR GAS	GAS BILL	651.28
	INVOICES TOTAL:	2,346.11

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SHOE DISPLAY SHELF	54.55
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	85.00
	INVOICES TOTAL:	139.55

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIME CARDS/OFFICE SUPPLIES	20.00
	INVOICES TOTAL:	20.00

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
	INVOICES TOTAL:	125.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	429.20
1 NICOR GAS	GAS BILL	246.11
1 NICOR GAS	GAS BILL	217.08
	INVOICES TOTAL:	892.39

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	8,368.75
INVOICES TOTAL:		8,368.75

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	BATTERY CHARGER/SUPPLIES	449.12
INVOICES TOTAL:		449.12

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	14.88
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	36.90
INVOICES TOTAL:		51.78

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	755.09
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	171.64
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	439.14
1 BTSI	MAINTENANCE SUPPLIES	1,170.64
1 CHICAGOLAND TURF	MAINTENANCE SUPPLIES	976.01
1 CHICAGOLAND TURF	MAINTENANCE SUPPLIES	817.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	486.46
1 L & M GREENHOUSES	BALANCE DUE/SPRING ANNUALS	786.40
INVOICES TOTAL:		5,602.38

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREENKEEPER	ANNUAL MEMBERSHIP DUES	600.00
INVOICES TOTAL:		600.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE SYSTEM INSPECTION	306.49
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	334.10
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	56.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	34.80
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	38.33
INVOICES TOTAL:		769.72

523100-ADVERTISING

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022**

**	1 CARDMEMBER SERVICE	JOB AD POSTINGS	83.91
	1 EXAMINER PUBLICATIONS INC	BARTLETT VETERANS PAGE SUPPORT	15.00
			INVOICES TOTAL: 98.91

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	214.60
1 NICOR GAS	GAS BILL	108.54
		INVOICES TOTAL: 323.14

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	CREDIT - OVERPAYMENT	-103.96
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	50.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	92.67
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
		INVOICES TOTAL: 178.71

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TIME CARDS/OFFICE SUPPLIES	30.00
		INVOICES TOTAL: 30.00

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	522.02
1 ELGIN BEVERAGE CO	BEER PURCHASE	155.15
1 EUCLID BEVERAGE LLC	BEER PURCHASE	366.55
1 EUCLID BEVERAGE LLC	BEER PURCHASE	60.46
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	397.35
1 GRECO AND SONS INC	FOOD PURCHASE	150.00
1 GRECO AND SONS INC	FOOD PURCHASE	153.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	304.94
1 LAKESHORE BEVERAGE	BEER PURCHASE	134.22
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	135.40
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	177.19
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	301.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	477.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	322.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,044.00
		INVOICES TOTAL: 4,701.14

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022**

1	A MAESTRANZI SONS	KNIFE SHARPENING	20.00
1	ALSCO	LINEN SERVICES	506.69
1	ALSCO	LINEN SERVICES	718.12
1	CINTAS FIRE PROTECTION	FIRE SYSTEM INSPECTION	306.49
1	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	334.10
1	CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1	MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	34.80
1	MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	38.32
INVOICES TOTAL:			<u>2,016.52</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	CARDMEMBER SERVICE	JOB AD POSTINGS	83.91
1	EXAMINER PUBLICATIONS INC	BARTLETT VETERANS PAGE SUPPORT	15.00
INVOICES TOTAL:			<u>98.91</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	214.60
1	NICOR GAS	GAS BILL	108.54
INVOICES TOTAL:			<u>323.14</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	GRECO AND SONS INC	CREDIT - RETURN	-38.95
1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	150.00
1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	92.67
1	MLA WHOLESALE INC	FLOWERS	237.30
1	MLA WHOLESALE INC	FLOWERS	326.70
1	SIGNARAMA	WEDDING BANNERS	110.00
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	105.00
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	102.87
1	ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	45.98
INVOICES TOTAL:			<u>1,131.57</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AMAZON CAPITAL SERVICES INC	TIME CARDS/OFFICE SUPPLIES	47.87
INVOICES TOTAL:			<u>47.87</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	426.99
1	THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	272.99
1	THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	470.99
1	THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	294.99
1	BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,690.80

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022**

1	EUCLID BEVERAGE LLC	BEER PURCHASE	366.55
1	FORTUNE FISH & GOURMET	FOOD PURCHASE	383.57
1	FORTUNE FISH & GOURMET	FOOD PURCHASE	363.40
1	GORDON FOOD SERVICE INC	FOOD PURCHASE	594.17
1	GORDON FOOD SERVICE INC	FOOD PURCHASE	565.12
1	GORDON FOOD SERVICE INC	FOOD PURCHASE	122.92
1	GRECO AND SONS INC	CREDIT - OVERPAYMENT	-19.99
1	GRECO AND SONS INC	CREDIT - OVERPAYMENT	-53.95
1	GRECO AND SONS INC	CREDIT - RETURN	-95.96
1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	1,175.00
1	GRECO AND SONS INC	FOOD PURCHASE	237.46
1	GRECO AND SONS INC	FOOD PURCHASE	153.01
1	GRECO AND SONS INC	FOOD PURCHASE	20.99
1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	1,057.60
1	GRECO AND SONS INC	FOOD PURCHASE	650.66
1	IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	157.00
1	PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	162.75
**	1 SAM'S CLUB	MATERIALS & SUPPLIES	150.58
1	SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	242.14
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	806.68
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	462.97
1	SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,673.96
<u>INVOICES TOTAL:</u>			<u>12,333.39</u>

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	92.67
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	102.87
<u>INVOICES TOTAL:</u>		<u>195.54</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	505.02	
1 ELGIN BEVERAGE CO	BEER PURCHASE	156.53	
1 EUCLID BEVERAGE LLC	BEER PURCHASE	695.45	
1 EUCLID BEVERAGE LLC	BEER PURCHASE	437.50	
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	253.50	
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	483.19	
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	25.00	
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	50.00	
1 LAKESHORE BEVERAGE	BEER PURCHASE	56.25	
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	164.94	
**	1 SAM'S CLUB	MATERIALS & SUPPLIES	30.56
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	142.10	
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	110.44	
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	387.54	

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022**

1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	402.00
		INVOICES TOTAL:
		3,900.02

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	EQUIPMENT MAINTENANCE	151.60
1 MIDWEST MECHANICAL	QUARTERLY MAINTENANCE AGREEMENT	3,174.00
1 MIDWEST MECHANICAL	QUARTERLY MAINTENANCE AGREEMENT	384.25
1 TK ELEVATOR CORPORATION	ELEVATOR SERVICE AGREEMENT	672.79
		INVOICES TOTAL:
		4,382.64

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GIS AUTOMATION/SMS SERVICE	29.40
1 IMAGING ESSENTIALS INC	PLOTTER MAINTENANCE AGREEMENT	957.00
		INVOICES TOTAL:
		986.40

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	HEATING UNIT REPAIRS	1,340.36
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - APRIL 2022	3,752.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2022	3,864.00
		INVOICES TOTAL:
		8,956.36

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	410.17
1 VERIZON WIRELESS	WIRELESS SERVICES	1,013.57
		INVOICES TOTAL:
		1,423.74

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	117.77
1 NICOR GAS	GAS BILL	164.80
1 NICOR GAS	GAS BILL	852.52
		INVOICES TOTAL:
		1,135.09

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	IPHONE CASE	12.99
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	523.81
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	254.35
1 WAREHOUSE DIRECT	PAPER/PAPER TOWELS/TRASH BAGS	808.64
1 WAREHOUSE DIRECT	PAPER	491.70
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	41.42

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/21/2022**

INVOICES TOTAL: 2,132.91

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	FIRE ALARM/SPRINKLER INSPECTION	1,075.00
1 AMAZON CAPITAL SERVICES INC	AIR DIVERTERS	101.97
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	249.03
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	49.98
<u>INVOICES TOTAL:</u>		<u>1,475.98</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GMIS INTERNATIONAL	MEMBERSHIP DUES	300.00
<u>INVOICES TOTAL:</u>		<u>300.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	LASERJET PRINTER	369.00
1 INSIGHT PUBLIC SECTOR INC	APC REPLACEMENT BATTERY CARTRIDGE	367.37
1 TOWN & COUNTRY GARDENS	MEMORIAL DAY FLOWERS	85.99
<u>INVOICES TOTAL:</u>		<u>822.36</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	1.39
<u>INVOICES TOTAL:</u>		<u>1.39</u>

6100-VEHICLE REPLACEMENT EXPENSES

570180-STREETS VEH REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUTTON FORD INC	TRUCK PURCHASE	151,252.00
<u>INVOICES TOTAL:</u>		<u>151,252.00</u>

GRAND TOTAL: **2,732,826.34**

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 6/21/2022

GENERAL FUND	463,232.83
WATER FUND	509,606.28
SEWER FUND	1,534,319.82
PARKING FUND	1,763.54
GOLF FUND	51,035.00
CENTRAL SERVICES FUND	21,616.87
VEHICLE REPLACEMENT FUND	151,252.00
GRAND TOTAL	2,732,826.34

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2021/22 as of April 30, 2022

Fund	3/31/2022			Receipts		Disbursements		Detail of Ending Balance			
								Cash	Investments	Net Assets/Liab.	4/30/2022
General	20,418,140	1,939,858	1,901,937	20,456,061				16,122,072	3,972,870	361,119	20,456,061
MFT	5,145,504	138,399	122,883	5,161,020				3,690,687	729,817	740,516	5,161,020
Debt Service	893,292	(1,196)	(500)	892,595				707,905	183,588	1,103	892,595
Capital Projects	2,808,640	427	0	2,809,068				33,719	8,745	2,766,604	2,809,068
Municipal Building	1,005,669	155	0	1,005,824				576,362	149,473	279,989	1,005,824
Developer Deposits	2,525,145	294	0	2,525,439				259,955	1,610,580	654,904	2,525,439
59 & Lake TIF	(2,591)	0	0	(2,591)				703,059	182,331	(887,981)	(2,591)
BC Municipal TIF	1,327,995	291	54,705	1,273,580				1,038,463	269,314	(34,198)	1,273,580
Bluff City TIF Municipal	170,313	36	0	170,350				135,269	35,081	0	170,350
Water	3,537,418	913,798	1,189,268	3,261,948				5,318,912	1,379,377	(3,436,341)	3,261,948
Sewer	21,744,070	1,630,199	1,587,376	21,786,893				2,885,577	748,317	18,152,999	21,786,893
Parking	(146,945)	6,456	13,319	(153,807)				0	0	(153,807)	(153,807)
Golf	(479,191)	130,717	279,463	(627,937)				0	0	(627,937)	(627,937)
Central Services	962,880	121,500	171,977	912,402				650,784	168,774	92,844	912,402
Vehicle Replacement	4,263,015	49,889	0	4,312,904				1,559,573	404,459	2,348,872	4,312,904
TOTALS	64,173,353	4,930,823	5,320,428	63,783,747				33,682,338	9,842,725	20,258,685	63,783,747

BC Project TIF	4,139,955	242	0	4,140,197				0	0	4,140,197	4,140,197
Bluff City Project TIF	7,988	2	0	7,990				6,344	1,645	0	7,990
Bluff City SSA Debt Srv.	523,468	79	0	523,547				0	0	523,547	523,547
Police Pension	53,138,246	2,791,022	242,347	55,686,921				2,915,702	52,664,380	106,839	55,686,921



Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2021/22 as of April 30, 2022

Fund	Revenues			Expenditures			
	Actual	Current Year Budget	Percent	Actual	Current Year Budget	Percent	Prior YTD %
General	28,145,830	25,213,747	111.63%	24,861,400	26,297,809	94.54%	93.59%
MFT	2,610,265	2,530,256	103.16%	1,777,378	3,170,000	56.07%	91.95%
Debt Service	12,851,118	3,015,233	426.21%	12,843,624	3,018,675	425.47%	472.49%
Capital Projects	2,766,626	100	100.00%	0	0	0.00%	0.00%
Municipal Building	5,206	5,000	104.12%	438	375,000	0.12%	16.22%
Developer Deposits	228,097	375,000	60.83%	125,637	626,958	20.04%	6.54%
Bluff City SSA	882,302	923,983	95.49%	988,075	1,015,175	97.33%	94.30%
59 & Lake TIF	0	61,000	0.00%	2,591	61,000	4.25%	55.43%
Bluff City Municipal TIF	52,266	35,100	148.91%	0	105,000	0.00%	0.00%
Bluff City Project TIF	2,186,697	2,030,500	107.69%	2,186,655	2,030,000	107.72%	28.33%
Brewster Creek Municipal TIF	965,255	875,500	110.25%	603,846	1,207,867	49.99%	54.72%
Brewster Creek Project TIF	8,104,391	9,090,000	89.16%	8,033,594	9,088,040	88.40%	133.40%
Water	12,516,085	12,237,500	102.28%	10,548,592	13,264,853	79.52%	85.46%
Sewer	7,732,996	22,967,000	33.67%	7,321,347	27,258,677	26.86%	66.91%
Parking	39,821	100,000	39.82%	134,745	272,787	49.40%	57.47%
Golf	2,302,995	2,414,258	95.39%	2,409,468	2,401,103	100.35%	87.76%
Central Services	1,461,836	1,456,404	100.37%	1,323,671	1,450,904	91.23%	88.91%
Vehicle Replacement	614,066	605,770	101.37%	262,882	659,619	39.85%	113.23%
Police Pension	935,842	6,333,403	14.78%	3,037,041	6,333,403	47.95%	46.92%
Subtotal	84,401,694	90,269,754	93.50%	76,460,985	98,636,870	77.52%	100.61%
Less Interfund Transfers	(4,693,007)	(4,886,665)	96.04%	(4,693,007)	(4,886,665)	96.04%	97.23%
Total	79,708,687	85,383,089	93.35%	71,767,978	93,750,205	76.55%	100.82%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2021/22 as of April 30, 2022

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	11,704,731	11,541,646	101.41%	100.03%
Sales Taxes (General Fund)	3,449,073	3,400,000	101.44%	95.29%
Income Taxes	5,925,343	4,560,000	129.94%	109.22%
Telecommunications Tax	429,973	480,000	89.58%	90.30%
Home Rule Sales Tax	2,542,803	2,380,000	106.84%	85.01%
Real Estate Transfer Tax	1,268,989	850,000	149.29%	157.81%
Use Tax	1,647,008	900,000	183.00%	128.50%
Building Permits	792,265	650,000	121.89%	139.86%
MFT	1,701,989	1,620,000	105.06%	90.45%
Water Charges	12,225,804	12,000,000	101.88%	102.71%
Sewer Charges	6,346,814	6,075,000	104.47%	86.80%
Interest Income	29,947	45,600	65.67%	41.61%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2021/22 as of April 30, 2022

Fund	Actual	Current Year Budget	Percent
Golf Program			
Revenues	1,348,447	1,363,258	98.91%
Expenses	1,297,871	1,340,168	96.84%
Net Income	50,576	23,090	219.04%
F&B - Restaurant			
Revenues	141,688	150,000	94.46%
Expenses	365,535	335,184	109.05%
Net Income	(223,846)	(185,184)	120.88%
F&B - Banquet			
Revenues	672,945	765,000	87.97%
Expenses	667,809	661,251	100.99%
Net Income	5,137	103,749	4.95%
F&B - Midway			
Revenues	139,915	136,000	102.88%
Expenses	78,255	64,500	121.32%
Net Income	61,660	71,500	86.24%
Golf Fund Total			
Revenues	2,302,995	2,414,258	95.39%
Expenses	2,409,468	2,401,103	100.35%
Net Income	(106,474)	13,155	-809.38%

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	304,608
December	165,188	170,530	188,055	212,286	212,435	219,639	196,081	214,284	236,916	314,214
January	181,865	174,037	179,846	204,437	207,123	221,599	221,276	243,184	208,079	282,703
February	161,047	149,669	160,774	170,190	201,075	206,836	196,714	186,495	199,411	312,927
March	168,154	210,506	187,865	194,219	190,934	196,530	181,590	203,051	203,477	308,392
April	147,189	151,678	141,054	149,630	167,837	180,413	170,866	193,930	211,072	247,260
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	3,464,989

% increase 3.43% 1.73% -0.37% 6.46% 6.46% 3.71% -1.58% 5.46% -2.53% 40.34%

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 0019994

Fiscal Year: 2022 Issue Date: 04/07/22

Warrant Total: \$247,260.35 Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A2132888	2A2132888	\$247,260.35

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$247,260.35	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 04/06/2022
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JAN. 2022 COLL MO: FEB. 2022 VCHR MO: APR. 2022
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	144,611
December	85,014	103,117	103,771	93,002	97,757	91,055	89,502	180,890	136,795	153,239
January	82,788	90,866	97,525	89,828	92,928	93,233	89,403	128,180	119,239	140,177
February	70,348	83,687	74,031	90,531	88,602	80,765	81,313	126,802	112,605	96,768
March	83,251	65,802	37,978	77,861	75,544	80,062	77,761	131,268	116,673	137,179
April	70,866	75,969	95,841	93,782	90,224	94,326	91,212	122,218	135,751	138,279
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	1,642,746
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									1,357,885	452,628
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	2,922,648	2,157,145
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%	11.34%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 3, 2022

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2022

Beginning Unobligated Balance		\$8,816,403.94
Motor Fuel Tax Fund Allotment	\$80,009.04	
MFT Transportation Renewal Fund Allotment	\$58,269.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$138,278.64
Plus Credits Processed		\$749,007.60
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,703,690.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/18/2022	16-00000-00-GM	Maint. Engineer	per Documentation Review	\$2,376.00
4/18/2022	16-00000-00-GM	Maintenance	per Documentation Review	\$744,255.60
4/18/2022	17-00000-00-GM	Maint. Engineer	per Documentation Review	\$2,376.00
			TOTAL	\$749,007.60



Agenda Item Executive Summary

Item Name	First Amendment to the Planned Development Agreement for the Grasslands Subdivision	Committee or Board	Village Board
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BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached for your review is an Ordinance for the first amendment to the Planned Development Agreement for the Grasslands Subdivision. The original Planned Development Agreement was approved by Ordinance 2021- 68.

The owner, Bartlett 59 LLC, had a contract with a different developer when the original Planned Development Agreement was signed. Due to the new contract purchaser's preferred construction schedule, the owner is requesting an amendment to Planned Development Agreement to allow building permits to be issued prior to the establishment of the Special Service Area, which is scheduled for the September 6, 2022 Village Board agenda.

To ensure home buyers are informed of the Special Service Area and the homeowners association's covenants and declarations, contracts cannot be signed for any lots/buildings until the Plat of Subdivision, Ordinance Establishing the SSA and the HOA covenants have been recorded.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Ordinance, First Amendment to the Grasslands Planned Development Agreement

ACTION REQUESTED

- For Discussion Only
- Resolution
- Motion
- Ordinance - Move to Approve Ordinance #2022-_____ *An Ordinance Approving the First Amendment to the Planned Development Agreement for the Grasslands Subdivision*

Staff: Kristy Stone, Village Planner

Date: 6/13/2022

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
22-050

DATE: June 13, 2022

TO: Paula Schumacher, Village Administrator

FROM: Kristy Stone, Village Planner *KS*

RE: **First Amendment to the Planned Development Agreement for the Grasslands Subdivision**

Attached for your review is an Ordinance for the first amendment to the Planned Development Agreement for the Grasslands Subdivision. The original Planned Development Agreement was approved by Ordinance 2021- 68.

The owner, Bartlett 59 LLC, had a contract with a different developer when the original Planned Development Agreement was signed. Due to the new contract purchaser's preferred construction schedule, the owner is requesting an amendment to Planned Development Agreement to allow building permits to be issued prior to the establishment of the Special Service Area, which is scheduled for the September 6, 2022 Village Board agenda.

To ensure home buyers are informed of the Special Service Area and the homeowners association's covenants and declarations, contracts cannot be signed for any lots/buildings until the Plat of Subdivision, Ordinance Establishing the SSA and the HOA covenants have been recorded.

kms/attachments
x:\comdev\memos 2022\050_grasslandsagreement_vb.docx

ORDINANCE 2022 - _____

AN ORDINANCE APPROVING THE FIRST AMENDMENT TO THE PLANNED DEVELOPMENT AGREEMENT FOR THE GRASSLANDS SUBDIVISION

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 the First Amendment to the Planned Development Agreement for the Grasslands Subdivision between the Village of Bartlett and Bartlett 59 LLC, dated as of June 21, 2022, a copy of which is appended hereto as Exhibit A and is expressly incorporated herein (the “First Amendment”), is hereby approved.

SECTION TWO: The President and Village Clerk are authorized to sign and attest, respectively, the First Amendment on behalf of the Village.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 21, 2022

APPROVED: June 21, 2022

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 2022 - _____, enacted on June 21, 2022, and approved on June 21, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

FIRST AMENDMENT TO THE GRASSLANDS PLANNED DEVELOPMENT AGREEMENT

THIS FIRST AMENDMENT TO THE GRASSLANDS SUBDIVISION PLANNED DEVELOPMENT AGREEMENT (the "First Amendment") dated as of June 21, 2022, by and between the Village of Bartlett, an Illinois municipal corporation (the "Village") by and through the President and the Board of Trustees (hereinafter collectively referred to as the "Corporate Authorities") and Bartlett 59 LLC, an Illinois corporation ("Bartlett 59"). Bartlett 59 and the Village are collectively referred to as the "Parties" or individually are sometimes referred to as a "Party".

RECITALS

WHEREAS, the Village and Bartlett 59 entered into that certain Planned Development Agreement dated July 20, 2021 (the "Grasslands Planned Development Agreement"), which is incorporated herein by reference, to govern rezoning and development of approximately one hundred and ninety-two (192) acres of land in Cook County as legally described in Exhibit B attached hereto (the "Grasslands Subdivision Property");

WHEREAS, as of the date of the Grasslands Planned Development Agreement, the Grasslands Subdivision Property was owned by Bartlett 59;

WHEREAS, as of the date of this First Amendment, the Grasslands Subdivision Property is owned by Bartlett 59;

WHEREAS, the Parties agree that the amendment to the Grasslands Planned Development Agreement set forth herein are in the parties' mutual best interests and will avoid delay in the development of Phase 1 of the development; and

NOW, THEREFORE, in consideration of the mutual covenants, promises, recitals and agreements contained in the Grasslands Planned Development Agreement and this First Amendment, and other good and valuable consideration the Parties agree as follows:

1. Recitals. The above stated Recitals are hereby incorporated in this First Amendment as if fully restated herein.
2. Capitalized Terms. All capitalized terms used in this First Amendment shall have the same meaning as set forth in the Grasslands Planned Development Agreement unless otherwise noted.
3. That Exhibit G to the Planned Development Agreement entitled "SCHEDULE OF SPECIAL CONDITIONS, RIGHTS AND WAIVERS AND CONDITIONS PRECEDENT FOR DEVELOPMENT", in Section VII. thereof entitled "CONDITIONS PRECEDENT TO DEVELOPMENT", Section D. thereof entitled "ADDITIONAL CONDITIONS FOR

BUILDING PERMIT – SPECIAL SERVICE AREA” shall be amended to add new subsection 6 thereto which stated as follows:

6. Notwithstanding the foregoing, however, Owner or the applicable developer may submit for and obtain building permits prior to the adoption of an ordinance establishing a Special Service Area One for the Grasslands Subdivision Phase 1 provided (i) the SSA Consents have been signed by the owner, or person or persons in whose name(s) the general taxes for the last preceding year for all of the property included in the said Special Service Area One, (ii) the Ordinance proposing the Establishment of Special Service Area Number One for the Grasslands Subdivision Phase 1 has been adopted, and (iii) a Site Development Permit has been issued for the Phase/POD in which the building permits are sought, and (iv) further provided neither the Owner nor the applicable developer, nor its respective agents, shall sign contracts for the sale of any individual lot(s) and/or improvements on any individual lot or lots prior to the recording of the Final Plat of Subdivision, the Ordinance Establishing the Special Service Area, the Master Declaration, and/or each Applicable Declaration of CCRs .

4. Sum of the Terms. All other terms and conditions of the Grasslands Planned Development Agreement shall remain in full force and effect and are incorporated herein by reference pursuant to the terms of this First Amendment and thusly, are applicable to this First Amendment except where the terms of the Grasslands Planned Development Agreement expressly amended conflict with the terms of this First Amendment and in such case the terms of this First Amendment shall control.

[SIGNATURES APPEAR ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the Parties have caused this First Amendment to be executed by respective proper officials, duly authorized to execute the same, on the day and year written above.

VILLAGE:

VILLAGE OF BARTLETT,
an Illinois municipal corporation

By: _____
Village President

ATTEST:

By: _____
Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Kevin Wallace and Lorna Giless, personally known to me to be the Village President and Village Clerk, respectively, of the Village of Bartlett, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledge that as such Village President and Village Clerk, they signed and delivered the said instrument as President and Village Clerk and caused the corporate seal of said Village to be affixed thereto, pursuant to authority, given by the Village of Bartlett Village Trustees as the free and voluntary act and deed of said Village for the uses and purposes set forth.

Given under my hand and official seal, this _____ day of: _____, 2022.

Notary Public

[SIGNATURE PAGE]

OWNER:

BARTLETT 59 LLC,
an Illinois limited liability corporation

By: _____
Name: Theresa O. Frankiewicz
Title: Authorized Signatory

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Theresa O. Frankiewicz, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and delivered the said instrument as a free and voluntary act for the uses and purposes set forth.

Given under my hand and official seal, this _____ day of: _____, 2022.

Notary Public

[SIGNATURE PAGE]

LEGAL DESCRIPTION – “THE GRASSLANDS”

THE NORTHEAST 1/4 AND THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE DEED DATED MARCH 3, 1945 AND RECORDED IN THE COUNTY OR LESS. ALSO EXCEPTING

THEREFROM RECORDER'S OFFICE IN COOK COUNTY, ILLINOIS AS DOCUMENT NUMBER 13490455 AND RECORDED IN BOOK 39843 ON PAGE 204, EXCEPTING THEREFROM;

THAT PART OF SAID PREMISES CONVEYED TO THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, AS RECORDED BY DOCUMENT NUMBER 414744, ALSO EXCEPTING;

THAT PART CONVEYED TO HENRY A. SCANDREL T, WALTER J. CUMMINGS AND GEORGE I. HAIGHT, TRUSTEES OF THE PROPERTY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, THEIR SUCCESSORS AND ASSIGNS AND RECORDED AS DOCUMENT NUMBER 12905600, FILED FOR RECORD JUNE 8, 1942, RECORD BOOK 37528, PAGE 311 CONTAINING 9.7153 ACRES, MORE OR LESS, AND THAT PART CONVEYED FROM JENNIE ALPERIN AND NORMAN ALPERIN TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087412 CONTAINING 0.126 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087414, CONTAINING 0.673 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087416, CONTAINING 1.772 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 1:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OR SAID NORTHEAST 1/4, THENCE WEST ALONG THE NORTH LINE OF SAID NORTHEAST 1/4 62.5 FEET FOR A PLACE OF BEGINNING; THENCE WEST ALONG SAID NORTH LINE 400.0 FEET; THENCE SOUTH 4 DEGREES 24 MINUTES WEST, 182.5 FEET; THENCE SOUTH 8 DEGREES 57 MINUTES WEST, 89.5 FEET; THENCE SOUTH 11 DEGREES 28 MINUTES WEST, 86.5 FEET; THENCE SOUTH 13 DEGREES 24 MINUTES WEST, 100.0 FEET; THENCE SOUTH 18 DEGREES 9 MINUTES WEST 80.0 FEET; THENCE SOUTH 19 DEGREES 42 MINUTES WEST, 92.8 FEET; THENCE SOUTH 22 DEGREES 20 MINUTES WEST, 89.5 FEET; THENCE SOUTH 24 DEGREES 48 MINUTES WEST, 92.8 FEET; THENCE SOUTH 32 DEGREES 33 MINUTES WEST, 62.5 FEET; THENCE SOUTH 26 DEGREES 42 MINUTES WEST, 272.4 FEET; THENCE SOUTH 68 DEGREES 9 MINUTES EAST, 398.9 FEET TO THE WESTERLY LINE OF THE PUBLIC HIGHWAY (ROUTE 59); THENCE NORTH 26 DEGREES 19 MINUTES EAST, 357.5 FEET ALONG SAID WESTERLY LINE TO A POINT OF CURVE; THENCE ON A CURVE TO THE LEFT, TANGENT TO LAST DESCRIBED COURSE AND HAVING A RADIUS OF 2171.68 FEET, FOR A DISTANCE OF 942.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 13 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 2:

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID NORTHEAST 1/4 WITH THE CENTER LINE OF STATE ROUTE 59; THENCE ALONG SAID CENTER LINE 498.9 FEET; THENCE ALONG A LINE THAT FORMS AN ANGLE OF 90 DEGREES 0 MINUTES TO THE LEFT WITH THE PROLONGATION OF SAID CENTER LINE, 50.0 FEET TO THE WESTERLY LINE OF AFORESAID STATE ROUTE 59, FOR A PLACE OF BEGINNING;

THENCE NORTH 26 DEGREES 19 MINUTES EAST ALONG THE AFORESAID WESTERLY LINE OF STATE ROUTE 59, 235.1 FEET; THENCE NORTH 22 DEGREES 10 MINUTES EAST ALONG SAID WESTERLY LINE, 328.0 FEET TO A POINT IN A LINE OF 25.0 FEET SOUTHERLY FROM AND PARALLEL WITH THE SOUTHERLY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 63 DEGREES 44 MINUTES WEST ALONG SAID PARALLEL LINE, 462.33 FEET; THENCE SOUTH 17 DEGREES 22 MINUTES WEST, 397.0 FEET; THENCE SOUTH 5 DEGREES 11 MINUTES EAST,

200.0 FEET; THENCE SOUTH 63 DEGREES 44 MINUTES EAST, 319.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 5.465 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM;

TRACT 3:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF WEST BARTLETT ROAD AS ORIGINALLY DEDICATED WITH THE CENTER LINE OF STATE ROUTE NO. 59 AS SHOWN ON THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT NUMBER 11611940; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 473.8 FEET FOR A PLACE OF BEGINNING; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE NORTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PART THEREOF FALLING IN THE RIGHT OF WAY OF SAID ROUTE NO. 59) IN COOK COUNTY, ILLINOIS, CONTAINING 2 ACRES, MORE OR LESS,

ALSO EXCEPTING THEREFROM;

THAT PART AS SHOWN IN THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT 11611340. ALSO EXCEPTING: THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES, 15 MINUTES, 38 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST 1/4 A DISTANCE OF 697.50 FEET TO THE INTERSECTION OF SAID EAST LINE WITH THE EASTERLY RIGHT-OF-WAY LINE OF ILLINOIS STATE ROUTE 59 PER WARRANTY DEED RECORDED FEBRUARY 11, 1992 AS DOCUMENT NUMBER 92087416 FOR THE PLACE OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES, 15 MINUTES 38 SECONDS EAST ALONG SAID EAST LINE, 1152.33 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE (100 FEET WIDE) OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD PER DOCUMENT NUMBER 414744; THENCE NORTH 65 DEGREES, 05 MINUTES, 32 SECONDS WEST ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 430.54 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SAID ILLINOIS STATE ROUTE 59; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF THE FOLLOWING FOUR (4) COURSES AND DISTANCES: (1) NORTH 28 DEGREES, 47 MINUTES, 55 SECONDS EAST, 288.63 FEET TO A NONTANGENT CURVE: (2) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2968.51 FEET, HAVING A CHORD BEARING OF NORTH 25 DEGREES 01 MINUTES 17 SECONDS EAST, 207.24 FEET TO A NONTANGENT LINE: (3) NORTH 18 DEGREES, 17 MINUTES, 43 SECONDS EAST, 207.09 FEET TO A NONTANGENT CURVE: (4) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2958.65 FEET; HAVING A CHORD BEARING OF NORTH 15 DEGREES, 39 MINUTES, 47 SECONDS EAST, 346.76 FEET (347.30 FEET RECORD) TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.



Agenda Item Executive Summary

Item Name Proposing the Establishment of a Special Service Area for the Grasslands Subdivision Phase 1 Committee or Board Village Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an Ordinance proposing the establishment of a Special Service Area for the two hundred and one (201) lot Grasslands Subdivision Phase 1. The establishment of a Special Service Area is necessary to provide a backup source of funding for the storm water detention system in the development if the homeowners association is unable to perform the required maintenance. The DuPage County Storm Water Ordinance requires this backup funding mechanism.

ATTACHMENTS (PLEASE LIST)

PDS Memo, SSA Data Sheet and the Ordinance Proposing the Establishment of the SSA

ACTION REQUESTED

- For Discussion Only
- Resolution
- Motion

Ordinance - Move to Approve Ordinance #2022-_____ *An Ordinance Proposing the Establishment of Special Service Area Number One for the Grasslands Subdivision Phase 1 of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the issuance of bonds to an amount not to exceed \$6,651,075 for the purpose of paying the cost of providing special services in and for such Area*

Staff: Kristy Stone, Village Planner

Date: 6/9/2022

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
22-048

DATE: June 9, 2022

TO: Paula Schumacher, Village Administrator

FROM: Kristy Stone, Village Planner 

RE: **Proposing the Establishment of a Special Service Area for the Grasslands Subdivision Phase 1**

Attached for your review is an Ordinance **proposing** the establishment of a Special Service Area for the two hundred and one (201) lot Grasslands Subdivision Phase 1. The corresponding Grasslands Subdivision Phase 1 Special Service Area Data Sheet is also attached.

This Ordinance is in keeping with the Village policy to ensure payment for the maintenance and care of storm water related public improvements in the event that the homeowner's association does not perform the required maintenance and upkeep of the system. Administrative costs incurred by the Village in connection with the future maintenance of the storm water related improvements in the Grasslands Subdivision are also covered by this Ordinance.

kms/attachments
x:\comdev\memos 2022\048_grasslandssa_vb.docx

SPECIAL SERVICE AREA DATA SHEET

Name: Grasslands Subdivision Phase 1

Developer: Forestar (USA) Real Estate Group

Number of Units: 201 total lots with 141 single family lots and 45 duplex lots

Bond Amount: \$6,651,075

Part of PIN #'s 06-33-101-001-0000
06-33-200-004-0000
06-33-201-014-0000

Property Owners: Bartlett 59 LLC (owner)
Forestar (USA) Real Estate Group (contract purchaser)

Important Dates:

Board Approval of Authorization	6/21/2022
Ordinance Proposing SSA	2022-_____
Date Passed	6/21/2022
60 Day Expiration	8/20/2022
Public Hearing	9/6/2022
Ordinance Establishing SSA	2022-_____
Date Passed	9/6/2022

of Acres 93.93 +/- acres

ORDINANCE NO. 2022 - _____

AN ORDINANCE proposing the establishment of Special Service Area Number One for the Grasslands Subdivision Phase 1 of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, and the issuance of bonds to an amount not to exceed \$6,651,075 for the purpose of paying the cost of providing special services in and for such Area.

* * * * *

PREAMBLES

WHEREAS, pursuant to the provisions of the 1970 Constitution of the State of Illinois (the "Constitution"), the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois (the "Village"), is authorized to create special service areas in and for the Village; and,

WHEREAS, the Village of Bartlett is a municipality which has a population of more than 25,000 and is therefore a home rule unit of government pursuant to Section 6 of Article 7 of the Constitution, which provides:

"Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt . . ."

and

WHEREAS, special service areas may be established by home rule units pursuant to Section 7(l)(2) of Article VII of the Constitution, which provides:

"(1) The General Assembly may not limit the power of home rule units . . .
(2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services."

and are established pursuant to the provisions of the Special Service Area Tax Law (35 ILCS 200/27-5, *et seq.*), as amended, and pursuant to the Revenue Act of 1939 of the State of Illinois, as amended; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose set forth herein and to be designated as Grasslands Special Service Area Number One for the property legally described as follows:

THE NORTHEAST 1/4 AND THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE DEED DATED MARCH 3, 1945 AND RECORDED IN THE COUNTY OR LESS. ALSO EXCEPTING THEREFROM RECORDER'S OFFICE IN COOK COUNTY, ILLINOIS AS DOCUMENT NUMBER 13490455 AND RECORDED IN BOOK 39843 ON PAGE 204, EXCEPTING THEREFROM;

THAT PART OF SAID PREMISES CONVEYED TO THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, AS RECORDED BY DOCUMENT NUMBER 414744, ALSO EXCEPTING;

THAT PART CONVEYED TO HENRY A. SCANDREL T, WALTER J. CUMMINGS AND GEORGE I. HAIGHT, TRUSTEES OF THE PROPERTY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, THEIR SUCCESSORS AND ASSIGNS AND RECORDED AS DOCUMENT NUMBER 12905600, FILED FOR RECORD JUNE 8, 1942, RECORD BOOK 37528, PAGE 311 CONTAINING 9.7153 ACRES, MORE OR LESS, AND THAT PART CONVEYED FROM JENNIE ALPERIN AND NORMAN ALPERIN TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087412 CONTAINING 0.126 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087414, CONTAINING 0.673 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087416, CONTAINING 1.772 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 1:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OR SAID

NORTHEAST 1/4, THENCE WEST ALONG THE NORTH LINE OF SAID NORTHEAST 1/4 62.5 FEET FOR A PLACE OF BEGINNING; THENCE WEST ALONG SAID NORTH LINE 400.0 FEET; THENCE SOUTH 4 DEGREES 24 MINUTES WEST, 182.5 FEET; THENCE SOUTH 8 DEGREES 57 MINUTES WEST, 89.5 FEET; THENCE SOUTH 11 DEGREES 28 MINUTES WEST, 86.5 FEET; THENCE SOUTH 13 DEGREES 24 MINUTES WEST, 100.0 FEET; THENCE SOUTH 18 DEGREES 9 MINUTES WEST 80.0 FEET; THENCE SOUTH 19 DEGREES 42 MINUTES WEST, 92.8 FEET; THENCE SOUTH 22 DEGREES 20 MINUTES WEST, 89.5 FEET; THENCE SOUTH 24 DEGREES 48 MINUTES WEST, 92.8 FEET; THENCE SOUTH 32 DEGREES 33 MINUTES WEST, 62.5 FEET; THENCE SOUTH 26 DEGREES 42 MINUTES WEST, 272.4 FEET; THENCE SOUTH 68 DEGREES 9 MINUTES EAST, 398.9 FEET TO THE WESTERLY LINE OF THE PUBLIC HIGHWAY (ROUTE 59); THENCE NORTH 26 DEGREES 19 MINUTES EAST, 357.5 FEET ALONG SAID WESTERLY LINE TO A POINT OF CURVE; THENCE ON A CURVE TO THE LEFT, TANGENT TO LAST DESCRIBED COURSE AND HAVING A RADIUS OF 2171.68 FEET, FOR A DISTANCE OF 942.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 13 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 2:

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID NORTHEAST 1/4 WITH THE CENTER LINE OF STATE ROUTE 59; THENCE ALONG SAID CENTER LINE 498.9 FEET; THENCE ALONG A LINE THAT FORMS AN ANGLE OF 90 DEGREES OF 0MINUTES TO THE LEFT WITH THE PROLONGATION OF SAID CENTER LINE, 50.0 FEET TO THE WESTERLY LINE OF AFORESAID STATE ROUTE 59, FOR A PLACE OF BEGINNING; THENCE NORTH 26 DEGREES 19 MINUTES EAST ALONG THE AFORESAID WESTERLY LINE OF STATE ROUTE 59, 235.1 FEET; THENCE NORTH 22 DEGREES 10 MINUTES EAST ALONG SAID WESTERLY LINE, 328.0 FEET TO A POINT IN A LINE OF 25.0 FEET SOUTHERLY FROM AND PARALLEL WITH THE SOUTHERLY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 63 DEGREES 44 MINUTES WEST ALONG SAID PARALLEL LINE, 462.33 FEET; THENCE SOUTH 17 DEGREES 22 MINUTES WEST, 397.0 FEET; THENCE SOUTH 5 DEGREES 11 MINUTES EAST, 200.0 FEET; THENCE SOUTH 63 DEGREES 44 MINUTES EAST, 319.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 5.465 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM;

TRACT 3:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF WEST BARTLETT ROAD AS ORIGINALLY DEDICATED WITH THE CENTER LINE OF STATE ROUTE NO. 59 AS SHOWN ON THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT NUMBER 11611940; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 473.8 FEET FOR A PLACE OF BEGINNING; THENCE

NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE NORTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PART THEREOF FALLING IN THE RIGHT OF WAY OF SAID ROUTE NO. 59) IN COOK COUNTY, ILLINOIS, CONTAINING 2 ACRES, MORE OR LESS,

ALSO EXCEPTING THEREFROM;

THAT PART AS SHOWN IN THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT 11611340. ALSO EXCEPTING: THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES, 15 MINUTES, 38 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST 1/4 A DISTANCE OF 697.50 FEET TO THE INTERSECTION OF SAID EAST LINE WITH THE EASTERLY RIGHT-OF-WAY LINE OF ILLINOIS STATE ROUTE 59 PER WARRANTY DEED RECORDED FEBRUARY 11, 1992 AS DOCUMENT NUMBER 92087416 FOR THE PLACE OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES, 15 MINUTES 38 SECONDS EAST ALONG SAID EAST LINE, 1152.33 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE (100 FEET WIDE) OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD PER DOCUMENT NUMBER 414744; THENCE NORTH 65 DEGREES, 05 MINUTES, 32 SECONDS WEST ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 430.54 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SAID ILLINOIS STATE ROUTE 59; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF THE FOLLOWING FOUR (4) COURSES AND DISTANCES: (1) NORTH 28 DEGREES, 47 MINUTES, 55 SECONDS EAST, 288.63 FEET TO A NONTANGENT CURVE: (2) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2968.51 FEET, HAVING A CHORD BEARING OF NORTH 25 DEGREES 01 MINUTES 17 SECONDS EAST, 207.24 FEET TO A NONTANGENT LINE: (3) NORTH 18 DEGREES, 17 MINUTES, 43 SECONDS EAST, 207.09 FEET TO A NONTANGENT CURVE: (4) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2958.65 FEET; HAVING A CHORD BEARING OF NORTH 15 DEGREES, 39 MINUTES, 47 SECONDS EAST, 346.76 FEET (347.30 FEET RECORD) TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART TAKEN FOR BARTLETT AND NAPERVILLE ROADS. ALSO EXCEPTING THEREFROM THAT PART ACQUIRED BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS IN CONDEMNATION PROCEEDINGS CASE NO. 2015L 050263 PER ORDER ENTERED MAY 21, 2015 AND PER FINAL JUDGMENT ORDER ENTERED DECEMBER 5, 2017 AND RECORDED DECEMBER 14, 2017 AS DOCUMENT NO. 1734806066.

ALSO EXCEPTING THEREFROM THAT PART LYING NORTH OF THE NORTH LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC RAILROAD.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER: THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 704.87 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID SOUTH RIGHT OF WAY LINE, 687.40 FEET TO THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 WITH SAID SOUTH RIGHT OF WAY LINE, SAID INTERSECTION BEING THE POINT OF BEGINNING; THENCE SOUTH 21 DEGREES 21 MINUTES 10 SECONDS WEST ALONG SAID WESTERLY RIGHT OF WAY LINE, 25.07 FEET TO THE NORTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID NORTH LINE, 462.33 FEET TO THE WEST LINE OF SAID TRACT; THENCE SOUTH 16 DEGREES 31 MINUTES 17 SECONDS WEST ALONG SAID WEST LINE, 17.25 FEET; THENCE NORTH 67 DEGREES 32 MINUTES 06 SECONDS WEST 497.81 FEET; THENCE SOUTH 27 DEGREES 25 MINUTES 23 SECONDS WEST 221.57 FEET; THENCE SOUTH 66 DEGREES 09 MINUTES 29 SECONDS WEST 38.77 FEET; THENCE SOUTH 32 DEGREES 50 MINUTES 08 SECONDS WEST 147.46; THENCE SOUTH 16 DEGREES 31 MINUTES 13 SECONDS WEST 73.88 FEET; THENCE SOUTH 83 DEGREES 24 MINUTES 49 SECONDS WEST 115.05 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 13 SECONDS WEST 164.00 FEET; THENCE NORTH 85 DEGREES 04 MINUTES 47 SECONDS WEST 78.18 FEET; THENCE SOUTH 09 DEGREES 54 MINUTES 13 SECONDS WEST 117.00 FEET; THENCE NORTHWESTERLY 14.35 FEET ON A CURVE THE RIGHT HAVING A RADIUS OF 567.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 22 MINUTES 18 SECONDS WEST 14.35 FEET; NORTH 78 DEGREES 38 MINUTES 48 SECONDS WEST 213.20 FEET; THENCE NORTHWESTERLY 16.07 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 783.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 14 MINUTES 05 SECONDS WEST 16.07 FEET; THENCE NORTH 10 DEGREES 10 MINUTES 39 SECONDS EAST 54.20 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 51.00 FEET; THENCE NORTH 09 DEGREES 00 MINUTES 16 SECONDS EAST 51.48 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 102.00 FEET; THENCE NORTH 73 DEGREES 31 MINUTES 05 SECONDS EAST 166.14 FEET; THENCE NORTH 18 DEGREES 31 MINUTES 37 SECONDS WEST 474.66 FEET TO THE AFOREMENTIONED SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 494.47 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 4,323.97 FEET, THE CHORD OF SAID CURVE BEARS

SOUTH 68 DEGREES 44 MINUTES 14 SECONDS EAST 494.20 FEET; THENCE NORTH 24 DEGREES 32 MINUTES 20 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 20.01 FEET; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 76.11 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 956.47 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 64 DEGREES 57 MINUTES 33 SECONDS EAST 76.09 FEET; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 995.94 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 50.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 48 MINUTES 31 SECONDS WEST ALONG THE NORTH LINE OF WEST BARTLETT ROAD, 917.25 FEET TO THE EASTERLY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NUMBERS 92087412 AND 92087416; THENCE NORTHEASTERLY ALONG SAID EASTERLY RIGHT OF WAY LINE, 324.83 FEET ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 2221.83 FEET, THE CHORD OF SAID CURVE BEARS NORTH 24 DEGREES 21 MINUTES 26 SECONDS EAST 324.54 FEET; THENCE NORTH 27 DEGREES 31 MINUTES 58 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 65.91 FEET TO THE SOUTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 1333622060; THENCE SOUTH 64 DEGREES 31 MINUTES 43 SECONDS EAST ALONG SAID SOUTH LINE 273.89 FEET TO THE EAST LINE OF SAID TRACT; THENCE NORTH 25 DEGREES 28 MINUTES 17 SECONDS EAST ALONG SAID EAST LINE, 300.00 FEET TO THE NORTH LINE OF SAID TRACT; THENCE NORTH 64 DEGREES 31 MINUTES 43 SECONDS WEST ALONG SAID NORTH LINE, 263.09 FEET; TO THE AFOREMENTIONED EASTERLY RIGHT OF WAY LINE ILLINOIS ROUTE 59; THENCE NORTH 42 DEGREES 14 MINUTES 25 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 236.07 FEET; THENCE NORTH 28 DEGREES 32 MINUTES 19 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 88.95 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 462.22 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 22 MINUTES 27 SECONDS WEST ALONG SAID EAST LINE, 654.85 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
BEGINNING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF WEST BARTLETT ROAD WITH THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE SOUTH 88 DEGREES 48 MINUTES

31 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 237.47 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 29 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 10.00 FEET; THENCE WESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 398.64 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 6,385.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 89 DEGREES 24 MINUTES 09 SECONDS WEST 398.57 FEET; THENCE NORTHWESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 7.29 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 6,525.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 87 DEGREES 40 MINUTES 05 SECONDS WEST 7.29 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 47 SECONDS WEST 390.73 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 100.59 FEET; THENCE SOUTH 00 DEGREES 03 MINUTES 47 SECONDS EAST 117.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 91.96 FEET; THENCE NORTH 72 DEGREES 23 MINUTES 02 SECONDS EAST 116.56 FEET; THENCE NORTH 56 DEGREES 53 MINUTES 04 SECONDS EAST 109.15 FEET; THENCE NORTH 41 DEGREES 18 MINUTES 46 SECONDS EAST 109.16 FEET; THENCE NORTH 25 DEGREES 54 MINUTES 09 SECONDS EAST 112.02 FEET; THENCE SOUTH 89 DEGREES 15 MINUTES 56 SECONDS EAST 73.20 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE SOUTH 64 DEGREES 27 MINUTES 35 SECONDS EAST ALONG THE SOUTH LINE OF SAID TRACT, 294.26 FEET TO THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO'S. 92087412, 92087414 AND 92087418; THENCE SOUTH 25 DEGREES 28 MINUTES 17 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 116.93 FEET TO THE AFOREMENTIONED WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE NORTH 62 DEGREES 08 MINUTES 56 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 17.14 FEET; THENCE SOUTHWESTERLY 366.31 FEET ON CURVE TO THE LEFT HAVING A RADIUS OF 2,377.50 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 23 DEGREES 26 MINUTES 17 SECONDS WEST 365.95 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

hereinafter defined as the "Area" (and sometimes alternatively referred to herein as the "Property"), to be subdivided upon the recording of the Final Plat of Subdivision for Grasslands Phase 1 prepared by Regional Land Services Dated March 20, 2021 and last revised January 13, 2022 (the "Final Plat for Grasslands Phase 1") approved by the Village of Bartlett President and Board of Trustees (the "Corporate Authorities") by its passage of Ordinance 2022-31 "An Ordinance Approving a Final Subdivision/PUD Plat and Final PUD Plan for Grasslands Subdivision Phase 1" on May 3, 2022 ("Ordinance

2022-31") and recording of a Final Plat for Grasslands Phase 1 thereby approved for the property constituting the Area; and

WHEREAS, upon development of the property constituting the Area in accordance with the Final Plat for Grasslands Phase 1 and in accordance with the Final PUD Plan for Phase 1 also approved by Ordinance 2022-31, the Area will benefit specially from the municipal services to be provided, consisting of the management of storm water which directly affects the Area, including (1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (2) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and detention basins, drainage swales and ditches; (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (4) the care, maintenance and restoration of wetland areas, and naturalized detention basins and retention ponds areas; and (5) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services"); and,

WHEREAS, the Services are unique and in addition to municipal services provided to the Village as a whole and it is, therefore, in the best interests of the Village that the establishment of the Area be considered; and,

WHEREAS, it is hereby estimated that the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas and naturalized detention basins

and retention ponds areas (the "Ordinary Services") is \$50,000 and that the annual cost of providing the Ordinary Services will increase each year with inflation; and,

WHEREAS, in the event the Ordinary Services are not adequately performed by either the developer of the Grasslands Subdivision Phase 1 or the homeowners association(s) for the Grasslands Subdivision Phase 1 as determined by the Corporate Authorities in its sole discretion, it will be necessary to levy a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing the Ordinary Services; and

WHEREAS, it is the intent of this Board that the proceeds of any taxes levied pursuant to this ordinance shall be used solely and only for the purposes of maintaining storm water management facilities and wetlands, and/or naturalized and other detention basins and retention ponds areas, as hereinabove set forth, and that in no event shall funds accumulated for those purposes be used for any other purpose; and

WHEREAS, it is hereby estimated that the cost of cleaning and dredging the storm water detention basins and retention ponds, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas, and naturalized or other detention basin(s) and retention ponds areas, which will serve the Area (the "Extraordinary Services") is \$1,662,768.75 based on current construction costs, and will in no event exceed \$6,651,075; and

WHEREAS, it is in the public interest that the issuance of bonds in the amount of \$1,662,768.78, adjusted for increases in the cost of construction as hereinafter provided, but in no event to exceed \$6,651,075, and secured by the full faith and credit of the Area be considered for the purpose of paying the cost of providing the Extraordinary Services

(the "Bonds") in the event any Extraordinary Services become necessary and are not, within 90 days after written demand therefor, adequately performed by either the developer of the Grasslands Subdivision Phase 1 or the homeowners association for the Grasslands Subdivision Phase 1, and/or by each of the separate homeowners associations, if any, for: the Traditional Single Family Tract (Phase 1, POD1), the Cottage Home Tract (Phase 1, POD 2), the Duplex Homes Tract (Phase 1, POD 3), and the NE Vacant Tract (Phase 1, POD 4) as those terms are defined in Bartlett Ordinance 2021-69, "An Ordinance Rezoning 192.023 +/- Acre Property to the PD Planned Development District, Approving Preliminary Subdivision Plat/Preliminary PUD Plan, Granting Special Use Permits for a Planned Unit Development and Wetlands and Amending the Future Land Use Plan for Grasslands Subdivision") ("Ordinance 2021-69") that make up and are included in the Area, as determined by the Corporate Authorities in its sole discretion; and

WHEREAS, the proceeds of the Bonds shall be used solely and only for Services for which the Village is authorized under the provisions of the Illinois Municipal Code, as amended, to levy taxes or special assessments or to appropriate the funds of the Village, all of the Services to be in and for the Area and all of the necessary construction to be on existing public property or easements or property or easements to be acquired by the Village; and

WHEREAS, the Bonds shall be retired over a period not to exceed 20 years from the issuance thereof and shall bear interest at a rate or rates not to exceed the lesser of (i) 10% per annum, or (ii) the maximum rate then permitted by law; and

WHEREAS, the Bonds shall be retired by the levy of a direct annual tax sufficient to pay the interest on the Bonds as the same comes due and to discharge the principal thereof at maturity; and

WHEREAS, said direct annual tax shall be levied upon all taxable property within the Area for said period of not to exceed 20 years and shall be unlimited as to rate or amount and in addition to all other taxes permitted by law;

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

SECTION ONE: That the preambles of this Ordinance are hereby incorporated into this text as if set out herein in full.

SECTION TWO: That a public hearing shall be held September 6, 2022, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois (the "Hearing"), to consider (1) the establishment of the Area in the territory described in the Notice of Public Hearing set forth in Section Four hereof (the "Notice"); (2) the necessity of providing the Services described in the Notice; (3) the levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing the Ordinary Services described in the Notice; and (4) the issuance of the Bonds described in the Notice.

SECTION THREE: That notice of the Hearing shall be given by publication and mailing. Notice by publication shall be given by publication at least once not less than fifteen (15) days prior to the Hearing in The Daily Herald, the same being a newspaper published and of general circulation within the Village. Notice by mailing shall

be given by depositing the Notice in the United States mails addressed to the legal owner or owners of the land lying within the Area, and to the person, persons, entity or entities in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area; provided, however, that if all of such persons or entities shall waive such Notice, Notice by mailing shall not be required. The Notice shall be mailed, unless waived, not less than ten (10) days prior to the time set for the Hearing. In the event that the taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

SECTION FOUR: That the Notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING
Village of Bartlett, Cook, DuPage and
Kane Counties, Illinois
Special Service Area Number One
for the Grasslands Subdivision Phase 1**

NOTICE IS HEREBY GIVEN that on September 6, 2022, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois, a hearing will be held by the President and Board of Trustees (the "Corporate Authorities") of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, (the "Village") to consider the establishment of Special Service Area Number One for the proposed Grasslands Subdivision Phase 1 to said Village, consisting of the following described territory:

THE NORTHEAST 1/4 AND THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE DEED DATED MARCH 3, 1945

AND RECORDED IN THE COUNTY OR LESS. ALSO EXCEPTING THEREFROM RECORDER'S OFFICE IN COOK COUNTY, ILLINOIS AS DOCUMENT NUMBER 13490455 AND RECORDED IN BOOK 39843 ON PAGE 204, EXCEPTING THEREFROM;

THAT PART OF SAID PREMISES CONVEYED TO THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, AS RECORDED BY DOCUMENT NUMBER 414744, ALSO EXCEPTING;

THAT PART CONVEYED TO HENRY A. SCANDREL T, WALTER J. CUMMINGS AND GEORGE I. HAIGHT, TRUSTEES OF THE PROPERTY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, THEIR SUCCESSORS AND ASSIGNS AND RECORDED AS DOCUMENT NUMBER 12905600, FILED FOR RECORD JUNE 8, 1942, RECORD BOOK 37528, PAGE 311 CONTAINING 9.7153 ACRES, MORE OR LESS, AND THAT PART CONVEYED FROM JENNIE ALPERIN AND NORMAN ALPERIN TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087412 CONTAINING 0.126 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087414, CONTAINING 0.673 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087416, CONTAINING 1.772 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 1:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OR SAID NORTHEAST 1/4, THENCE WEST ALONG THE NORTH LINE OF SAID NORTHEAST 1/4 62.5 FEET FOR A PLACE OF BEGINNING; THENCE WEST ALONG SAID NORTH LINE 400.0 FEET; THENCE SOUTH 4 DEGREES 24 MINUTES WEST, 182.5 FEET; THENCE SOUTH 8 DEGREES 57 MINUTES WEST, 89.5 FEET; THENCE SOUTH 11 DEGREES 28 MINUTES WEST, 86.5 FEET; THENCE SOUTH 13 DEGREES 24 MINUTES WEST, 100.0 FEET; THENCE SOUTH 18 DEGREES 9 MINUTES WEST 80.0 FEET; THENCE SOUTH 19 DEGREES 42 MINUTES WEST, 92.8 FEET; THENCE SOUTH 22 DEGREES 20 MINUTES WEST, 89.5 FEET; THENCE SOUTH 24 DEGREES 48 MINUTES WEST, 92.8 FEET; THENCE SOUTH 32 DEGREES 33 MINUTES WEST, 62.5 FEET; THENCE SOUTH 26 DEGREES 42 MINUTES WEST, 272.4 FEET; THENCE SOUTH 68 DEGREES 9 MINUTES EAST, 398.9 FEET TO THE WESTERLY LINE OF THE PUBLIC HIGHWAY (ROUTE 59); THENCE NORTH 26 DEGREES 19 MINUTES EAST, 357.5 FEET ALONG SAID WESTERLY LINE TO A POINT OF CURVE; THENCE ON A CURVE TO THE LEFT, TANGENT TO LAST DESCRIBED COURSE AND HAVING A RADIUS OF 2171.68 FEET, FOR A DISTANCE OF 942.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 13 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 2:

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID NORTHEAST 1/4 WITH THE CENTER LINE OF STATE ROUTE 59; THENCE ALONG SAID CENTER LINE 498.9 FEET; THENCE ALONG A LINE THAT FORMS AN ANGLE OF 90 DEGREES OF 0MINUTES TO THE LEFT WITH THE PROLONGATION OF SAID CENTER LINE, 50.0 FEET TO THE WESTERLY LINE OF AFORESAID STATE ROUTE 59, FOR A PLACE OF BEGINNING; THENCE NORTH 26 DEGREES 19 MINUTES EAST ALONG THE AFORESAID WESTERLY LINE OF STATE ROUTE 59, 235.1 FEET; THENCE NORTH 22 DEGREES 10 MINUTES EAST ALONG SAID WESTERLY LINE, 328.0 FEET TO A POINT IN A LINE OF 25.0 FEET SOUTHERLY FROM AND PARALLEL WITH THE SOUTHERLY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 63 DEGREES 44 MINUTES WEST ALONG SAID PARALLEL LINE, 462.33 FEET; THENCE SOUTH 17 DEGREES 22 MINUTES WEST, 397.0 FEET; THENCE SOUTH 5 DEGREES 11 MINUTES EAST, 200.0 FEET; THENCE SOUTH 63 DEGREES 44 MINUTES EAST, 319.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 5.465 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM;

TRACT 3:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF WEST BARTLETT ROAD AS ORIGINALLY DEDICATED WITH THE CENTER LINE OF STATE ROUTE NO. 59 AS SHOWN ON THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT NUMBER 11611940; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 473.8 FEET FOR A PLACE OF BEGINNING; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE NORTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PART THEREOF FALLING IN THE RIGHT OF WAY OF SAID ROUTE NO. 59) IN COOK COUNTY, ILLINOIS, CONTAINING 2 ACRES, MORE OR LESS,

ALSO EXCEPTING THEREFROM;

THAT PART AS SHOWN IN THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT 11611340. ALSO EXCEPTING: THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES, 15 MINUTES, 38 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST 1/4 A DISTANCE OF 697.50 FEET TO THE INTERSECTION OF SAID EAST LINE WITH THE EASTERLY RIGHT-OF-WAY LINE OF ILLINOIS STATE ROUTE 59 PER WARRANTY DEED RECORDED FEBRUARY 11, 1992 AS DOCUMENT NUMBER 92087416 FOR THE PLACE OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES, 15 MINUTES 38 SECONDS EAST ALONG SAID EAST LINE, 1152.33 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE (100 FEET WIDE) OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD PER DOCUMENT NUMBER 414744; THENCE NORTH 65 DEGREES, 05 MINUTES, 32 SECONDS WEST ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 430.54 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SAID ILLINOIS STATE ROUTE 59; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF THE FOLLOWING FOUR (4) COURSES AND DISTANCES: (1) NORTH 28 DEGREES, 47 MINUTES, 55 SECONDS EAST, 288.63 FEET TO A NONTANGENT CURVE: (2) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2968.51 FEET, HAVING A CHORD BEARING OF NORTH 25 DEGREES 01 MINUTES 17 SECONDS EAST, 207.24 FEET TO A NONTANGENT LINE: (3) NORTH 18 DEGREES, 17 MINUTES, 43 SECONDS EAST, 207.09 FEET TO A NONTANGENT CURVE: (4) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2958.65 FEET; HAVING A CHORD BEARING OF NORTH 15 DEGREES, 39 MINUTES, 47 SECONDS EAST, 346.76 FEET (347.30 FEET RECORD) TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART TAKEN FOR BARTLETT AND NAPERVILLE ROADS. ALSO EXCEPTING THEREFROM THAT PART ACQUIRED BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS IN CONDEMNATION PROCEEDINGS CASE NO. 2015L 050263 PER ORDER ENTERED MAY 21, 2015 AND PER FINAL JUDGMENT ORDER ENTERED DECEMBER 5, 2017 AND RECORDED DECEMBER 14, 2017 AS DOCUMENT NO. 1734806066. ALSO EXCEPTING THEREFROM THAT PART LYING NORTH OF THE NORTH LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC RAILROAD.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER: THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 704.87 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID SOUTH RIGHT OF WAY LINE, 687.40 FEET TO THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 WITH SAID SOUTH RIGHT OF WAY LINE, SAID INTERSECTION BEING THE POINT OF BEGINNING; THENCE SOUTH 21 DEGREES 21 MINUTES 10 SECONDS WEST ALONG SAID WESTERLY RIGHT OF WAY LINE, 25.07 FEET TO THE NORTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE

NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID NORTH LINE, 462.33 FEET TO THE WEST LINE OF SAID TRACT; THENCE SOUTH 16 DEGREES 31 MINUTES 17 SECONDS WEST ALONG SAID WEST LINE, 17.25 FEET; THENCE NORTH 67 DEGREES 32 MINUTES 06 SECONDS WEST 497.81 FEET; THENCE SOUTH 27 DEGREES 25 MINUTES 23 SECONDS WEST 221.57 FEET; THENCE SOUTH 66 DEGREES 09 MINUTES 29 SECONDS WEST 38.77 FEET; THENCE SOUTH 32 DEGREES 50 MINUTES 08 SECONDS WEST 147.46; THENCE SOUTH 16 DEGREES 31 MINUTES 13 SECONDS WEST 73.88 FEET; THENCE SOUTH 83 DEGREES 24 MINUTES 49 SECONDS WEST 115.05 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 13 SECONDS WEST 164.00 FEET; THENCE NORTH 85 DEGREES 04 MINUTES 47 SECONDS WEST 78.18 FEET; THENCE SOUTH 09 DEGREES 54 MINUTES 13 SECONDS WEST 117.00 FEET; THENCE NORTHWESTERLY 14.35 FEET ON A CURVE THE RIGHT HAVING A RADIUS OF 567.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 22 MINUTES 18 SECONDS WEST 14.35 FEET; NORTH 78 DEGREES 38 MINUTES 48 SECONDS WEST 213.20 FEET; THENCE NORTHWESTERLY 16.07 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 783.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 14 MINUTES 05 SECONDS WEST 16.07 FEET; THENCE NORTH 10 DEGREES 10 MINUTES 39 SECONDS EAST 54.20 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 51.00 FEET; THENCE NORTH 09 DEGREES 00 MINUTES 16 SECONDS EAST 51.48 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 102.00 FEET; THENCE NORTH 73 DEGREES 31 MINUTES 05 SECONDS EAST 166.14 FEET; THENCE NORTH 18 DEGREES 31 MINUTES 37 SECONDS WEST 474.66 FEET TO THE AFOREMENTIONED SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 494.47 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 4,323.97 FEET, THE CHORD OF SAID CURVE BEARS

SOUTH 68 DEGREES 44 MINUTES 14 SECONDS EAST 494.20 FEET; THENCE NORTH 24 DEGREES 32 MINUTES 20 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 20.01 FEET; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 76.11 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 956.47 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 64 DEGREES 57 MINUTES 33 SECONDS EAST 76.09 FEET; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 995.94 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 50.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 48 MINUTES

31 SECONDS WEST ALONG THE NORTH LINE OF WEST BARTLETT ROAD, 917.25 FEET TO THE EASTERLY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NUMBERS 92087412 AND 92087416; THENCE NORTHEASTERLY ALONG SAID EASTERLY RIGHT OF WAY LINE, 324.83 FEET ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 2221.83 FEET, THE CHORD OF SAID CURVE BEARS NORTH 24 DEGREES 21 MINUTES 26 SECONDS EAST 324.54 FEET; THENCE NORTH 27 DEGREES 31 MINUTES 58 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 65.91 FEET TO THE SOUTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 1333622060; THENCE SOUTH 64 DEGREES 31 MINUTES 43 SECONDS EAST ALONG SAID SOUTH LINE 273.89 FEET TO THE EAST LINE OF SAID TRACT; THENCE NORTH 25 DEGREES 28 MINUTES 17 SECONDS EAST ALONG SAID EAST LINE, 300.00 FEET TO THE NORTH LINE OF SAID TRACT; THENCE NORTH 64 DEGREES 31 MINUTES 43 SECONDS WEST ALONG SAID NORTH LINE, 263.09 FEET; TO THE AFOREMENTIONED EASTERLY RIGHT OF WAY LINE ILLINOIS ROUTE 59; THENCE NORTH 42 DEGREES 14 MINUTES 25 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 236.07 FEET; THENCE NORTH 28 DEGREES 32 MINUTES 19 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 88.95 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 462.22 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 22 MINUTES 27 SECONDS WEST ALONG SAID EAST LINE, 654.85 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF WEST BARTLETT ROAD WITH THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE SOUTH 88 DEGREES 48 MINUTES 31 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 237.47 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 29 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 10.00 FEET; THENCE WESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 398.64 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 6,385.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 89 DEGREES 24 MINUTES 09 SECONDS WEST 398.57 FEET; THENCE NORTHWESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 7.29 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 6,525.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 87 DEGREES 40 MINUTES 05 SECONDS WEST 7.29 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 47 SECONDS WEST 390.73 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 100.59 FEET; THENCE SOUTH 00 DEGREES 03 MINUTES 47 SECONDS EAST 117.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 91.96 FEET; THENCE NORTH 72 DEGREES 23 MINUTES 02 SECONDS EAST 116.56 FEET; THENCE NORTH 56 DEGREES 53 MINUTES 04 SECONDS EAST 109.15 FEET; THENCE NORTH 41 DEGREES 18 MINUTES 46 SECONDS EAST 109.16 FEET;

THENCE NORTH 25 DEGREES 54 MINUTES 09 SECONDS EAST 112.02 FEET; THENCE SOUTH 89 DEGREES 15 MINUTES 56 SECONDS EAST 73.20 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE SOUTH 64 DEGREES 27 MINUTES 35 SECONDS EAST ALONG THE SOUTH LINE OF SAID TRACT, 294.26 FEET TO THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO'S. 92087412, 92087414 AND 92087418; THENCE SOUTH 25 DEGREES 28 MINUTES 17 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 116.93 FEET TO THE AFOREMENTIONED WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE NORTH 62 DEGREES 08 MINUTES 56 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 17.14 FEET; THENCE SOUTHWESTERLY 366.31 FEET ON CURVE TO THE LEFT HAVING A RADIUS OF 2,377.50 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 23 DEGREES 26 MINUTES 17 SECONDS WEST 365.95 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

and further identified as parts of PINS: 06-33-101-001-0000
06-33-200-004-0000
06-33-201-014-0000

(the "Area") which property lies within the corporate limits of the Village of Bartlett, Illinois, was rezoned by Ordinance 2021-69, and was approved to be subdivided by the passage of Ordinance 2022-31, and is ALSO DESCRIBED AS FOR FUTURE SUBDIVISION PURPOSES upon the approval and recording of the proposed Final Plat of Subdivision for the Grasslands Subdivision Phase 1 as follows:

LOTS 1 THROUGH 196, 199 AND 200 INCLUSIVE OF THE GRASSLANDS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST ¼ AND THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED _____, 2022 AS DOCUMENT NO. _____;

(the "Territory").

The Territory contains approximately 94 +/- acres and is located at the northwest and northeast corners of Illinois Route 59 and West Bartlett Road, in the Village of Bartlett, County of Cook and State of Illinois.

The purpose of the establishment of said Grasslands Subdivision Phase 1 Special Service Area Number One is to provide special municipal services to said Special Service Area, consisting of the management of storm water which directly affects the Area, including (1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (2) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches; (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (4) the care, maintenance and restoration of wetland areas and naturalized detention basins and retention ponds areas; and (5) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services") in the event Forestar (USA) Real Estate Group Inc., a Delaware corporation, or another developer of the Grasslands Subdivision Phase 1 (the "Developer"), or the Grasslands Homeowners Association, or an Illinois limited liability company or other Illinois not-for-profit corporation to be formed by the Developer to act as a master homeowners association and/or separate homeowner and townhome owner associations established by the Developer to, among other things, collectively perform, or hire others to collectively perform, the Services, or their respective successors, fail to adequately perform the Services as determined by the Village Corporate Authorities, in its sole discretion. All of the necessary construction to be on existing public property or easements or property or easements to be acquired by the Village; and all of said services to be in and for said Special Service Area.

The levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas and naturalized detention basins and retention ponds areas (the "Ordinary Services") will also be considered at such Hearing.

The issuance of bonds in the amount of \$1,662,678.75, adjusted for increases or decreases in the cost of construction from January 1, 2022 based on changes in the construction cost index published monthly in the Engineering News Record, or, if that index ceases to be published, based on such other published construction cost index as is then generally recognized, or, if no such generally recognized construction cost index is then published, based on changes in the Consumer Price Index published by the U.S. Department of Labor, or, if that index ceases to be published, the amount of the bonds that may be issued shall be increased at the rate of 4% per annum from January 1, 2020, but in no event to exceed \$6,651,075 and secured by the full faith and credit of said Grasslands Special Service Area Number One, to pay the cost of cleaning and dredging the storm water detention and retention ponds and basins, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas and naturalized detention basins and retention ponds areas which will serve the Area (the "Extraordinary Services") hereinabove described will also be considered at said public hearing. Said bonds shall be retired over

a period of not to exceed 20 years from the issuance thereof and shall bear interest at a rate or rates not to exceed the lesser of 10% per annum or the maximum rate then permitted by law. Such bonds, if issued, shall be retired by the levy of a direct annual tax sufficient to pay the principal and interest thereon, said tax to be levied upon all the taxable property within said Special Service Area for said period of not to exceed 20 years and to be unlimited as to rate or amount and in addition to all other taxes permitted by law.

All interested persons affected by the establishment of said Grasslands Special Service Area Number One or the issuance of said bonds and the levy of said taxes, including all owners of real estate located within said Special Service Area, will be given an opportunity to be heard at said hearing regarding the establishment of said Special Service Area, the necessity of providing the Services, the levy of a direct annual tax to pay for the cost of providing the Ordinary Services, the issuance of said bonds and the levy of said tax to pay principal and interest thereon, and an opportunity to file objections to the establishment of said Special Service Area, the levy of a direct annual tax to pay for the cost of providing the Ordinary Services, the issuance of said bonds and the levy of said tax to pay principal and interest thereon.

At said public hearing, any interested persons affected by said proposed Special Service Area may file with the Village Clerk of said Village written objections to and may be heard orally in respect to any issues embodied in this notice. The President and Board of Trustees of said Village shall hear and determine all protests and objections at said hearing, and said hearing may be adjourned to another date without further notice

other than a motion to be entered upon the minutes fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the Territory to be known as the Grasslands Special Service Area Number One, and by at least 51% of the then owners of record of the land included within the boundaries of said Special Service Area is filed with the Village Clerk of said Village within 60 days following the final adjournment of said public hearing objecting to the creation of said Special Service Area, the levy or imposition of a tax or the issuance of bonds for the provision of special services to said Special Service Area, or to a proposed increase in the tax rate, no such Special Service Area may be created, or tax may be levied or imposed nor the rate increased, or no such bonds may be issued.

By order of the President and Board of Trustees of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois.

DATED: _____, 2022.

Lorna Giless, Village Clerk
Village of Bartlett, DuPage, Cook and Kane Counties, Illinois

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

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

Adopted June 21, 2022

AYES:

NAYS:

ABSENT:

Approved June 21, 2022

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, DuPage, Cook and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2022 - _____, adopted on June 21, 2022, and approved on June 21, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**WAIVER OF NOTICE
OF PUBLIC HEARING FOR THE CREATION
OF A SPECIAL SERVICE AREA
(for the proposed Grasslands Special Service Area Number One)**

The undersigned, being the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within Special Service Area Number One for the property legally described as:

THE NORTHEAST 1/4 AND THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE DEED DATED MARCH 3, 1945 AND RECORDED IN THE COUNTY OR LESS. ALSO EXCEPTING THEREFROM RECORDER'S OFFICE IN COOK COUNTY, ILLINOIS AS DOCUMENT NUMBER 13490455 AND RECORDED IN BOOK 39843 ON PAGE 204, EXCEPTING THEREFROM;

THAT PART OF SAID PREMISES CONVEYED TO THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, AS RECORDED BY DOCUMENT NUMBER 414744, ALSO EXCEPTING;

THAT PART CONVEYED TO HENRY A. SCANDREL T, WALTER J. CUMMINGS AND GEORGE I. HAIGHT, TRUSTEES OF THE PROPERTY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, THEIR SUCCESSORS AND ASSIGNS AND RECORDED AS DOCUMENT NUMBER 12905600, FILED FOR RECORD JUNE 8, 1942, RECORD BOOK 37528, PAGE 311 CONTAINING 9.7153 ACRES, MORE OR LESS, AND THAT PART CONVEYED FROM JENNIE ALPERIN AND NORMAN ALPERIN TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087412 CONTAINING 0.126 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087414, CONTAINING 0.673 ACRES, MORE OR LESS, AND THAT PART CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT NUMBER 92087416, CONTAINING 1.772 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 1:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OR SAID NORTHEAST 1/4, THENCE WEST ALONG THE NORTH LINE OF SAID NORTHEAST 1/4 62.5 FEET FOR A PLACE OF BEGINNING; THENCE WEST ALONG SAID NORTH

LINE 400.0 FEET; THENCE SOUTH 4 DEGREES 24 MINUTES WEST, 182.5 FEET; THENCE SOUTH 8 DEGREES 57 MINUTES WEST, 89.5 FEET; THENCE SOUTH 11 DEGREES 28 MINUTES WEST, 86.5 FEET; THENCE SOUTH 13 DEGREES 24 MINUTES WEST, 100.0 FEET; THENCE SOUTH 18 DEGREES 9 MINUTES WEST 80.0 FEET; THENCE SOUTH 19 DEGREES 42 MINUTES WEST, 92.8 FEET; THENCE SOUTH 22 DEGREES 20 MINUTES WEST, 89.5 FEET; THENCE SOUTH 24 DEGREES 48 MINUTES WEST, 92.8 FEET; THENCE SOUTH 32 DEGREES 33 MINUTES WEST, 62.5 FEET; THENCE SOUTH 26 DEGREES 42 MINUTES WEST, 272.4 FEET; THENCE SOUTH 68 DEGREES 9 MINUTES EAST, 398.9 FEET TO THE WESTERLY LINE OF THE PUBLIC HIGHWAY (ROUTE 59); THENCE NORTH 26 DEGREES 19 MINUTES EAST, 357.5 FEET ALONG SAID WESTERLY LINE TO A POINT OF CURVE; THENCE ON A CURVE TO THE LEFT, TANGENT TO LAST DESCRIBED COURSE AND HAVING A RADIUS OF 2171.68 FEET, FOR A DISTANCE OF 942.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 13 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM:

TRACT 2:

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID NORTHEAST 1/4 WITH THE CENTER LINE OF STATE ROUTE 59; THENCE ALONG SAID CENTER LINE 498.9 FEET; THENCE ALONG A LINE THAT FORMS AN ANGLE OF 90 DEGREES OF 0MINUTES TO THE LEFT WITH THE PROLONGATION OF SAID CENTER LINE, 50.0 FEET TO THE WESTERLY LINE OF AFORESAID STATE ROUTE 59, FOR A PLACE OF BEGINNING; THENCE NORTH 26 DEGREES 19 MINUTES EAST ALONG THE AFORESAID WESTERLY LINE OF STATE ROUTE 59, 235.1 FEET; THENCE NORTH 22 DEGREES 10 MINUTES EAST ALONG SAID WESTERLY LINE, 328.0 FEET TO A POINT IN A LINE OF 25.0 FEET SOUTHERLY FROM AND PARALLEL WITH THE SOUTHERLY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 63 DEGREES 44 MINUTES WEST ALONG SAID PARALLEL LINE, 462.33 FEET; THENCE SOUTH 17 DEGREES 22 MINUTES WEST, 397.0 FEET; THENCE SOUTH 5 DEGREES 11 MINUTES EAST, 200.0 FEET; THENCE SOUTH 63 DEGREES 44 MINUTES EAST, 319.5 FEET TO THE PLACE OF BEGINNING, CONTAINING 5.465 ACRES, MORE OR LESS ALSO EXCEPTING THEREFROM;

TRACT 3:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF WEST BARTLETT ROAD AS ORIGINALLY DEDICATED WITH THE CENTER LINE OF STATE ROUTE NO. 59 AS SHOWN ON THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT NUMBER 11611940; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 473.8 FEET FOR A PLACE OF BEGINNING; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROUTE NO. 59, 300.0 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE CENTER LINE

OF SAID ROUTE NO. 59, 300.0 FEET; THENCE NORTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO LAST MENTIONED CENTER LINE 340.4 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PART THEREOF FALLING IN THE RIGHT OF WAY OF SAID ROUTE NO. 59) IN COOK COUNTY, ILLINOIS, CONTAINING 2 ACRES, MORE OR LESS,

ALSO EXCEPTING THEREFROM;

THAT PART AS SHOWN IN THE PLAT OF DEDICATION RECORDED MAY 7, 1935 AS DOCUMENT 11611340. ALSO EXCEPTING: THAT PART OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES, 15 MINUTES, 38 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST 1/4 A DISTANCE OF 697.50 FEET TO THE INTERSECTION OF SAID EAST LINE WITH THE EASTERLY RIGHT-OF-WAY LINE OF ILLINOIS STATE ROUTE 59 PER WARRANTY DEED RECORDED FEBRUARY 11, 1992 AS DOCUMENT NUMBER 92087416 FOR THE PLACE OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES, 15 MINUTES 38 SECONDS EAST ALONG SAID EAST LINE, 1152.33 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE (100 FEET WIDE) OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD PER DOCUMENT NUMBER 414744; THENCE NORTH 65 DEGREES, 05 MINUTES, 32 SECONDS WEST ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 430.54 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SAID ILLINOIS STATE ROUTE 59; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF THE FOLLOWING FOUR (4) COURSES AND DISTANCES: (1) NORTH 28 DEGREES, 47 MINUTES, 55 SECONDS EAST, 288.63 FEET TO A NONTANGENT CURVE: (2) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2968.51 FEET, HAVING A CHORD BEARING OF NORTH 25 DEGREES 01 MINUTES 17 SECONDS EAST, 207.24 FEET TO A NONTANGENT LINE: (3) NORTH 18 DEGREES, 17 MINUTES, 43 SECONDS EAST, 207.09 FEET TO A NONTANGENT CURVE: (4) ALONG AN ARC OF A CURVE CONCAVE TO THE WEST, HAVING A RADIUS OF 2958.65 FEET; HAVING A CHORD BEARING OF NORTH 15 DEGREES, 39 MINUTES, 47 SECONDS EAST, 346.76 FEET (347.30 FEET RECORD) TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART TAKEN FOR BARTLETT AND NAPERVILLE ROADS. ALSO EXCEPTING THEREFROM THAT PART ACQUIRED BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS IN CONDEMNATION PROCEEDINGS CASE NO. 2015L 050263 PER ORDER ENTERED MAY 21, 2015 AND PER FINAL JUDGMENT ORDER ENTERED DECEMBER 5, 2017 AND RECORDED DECEMBER 14, 2017 AS DOCUMENT NO. 1734806066. ALSO EXCEPTING THEREFROM THAT PART LYING NORTH OF THE NORTH LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC RAILROAD.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER: THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 704.87 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID SOUTH RIGHT OF WAY LINE, 687.40 FEET TO THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 WITH SAID SOUTH RIGHT OF WAY LINE, SAID INTERSECTION BEING THE POINT OF BEGINNING; THENCE SOUTH 21 DEGREES 21 MINUTES 10 SECONDS WEST ALONG SAID WESTERLY RIGHT OF WAY LINE, 25.07 FEET TO THE NORTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE NORTH 64 DEGREES 27 MINUTES 27 SECONDS WEST ALONG SAID NORTH LINE, 462.33 FEET TO THE WEST LINE OF SAID TRACT; THENCE SOUTH 16 DEGREES 31 MINUTES 17 SECONDS WEST ALONG SAID WEST LINE, 17.25 FEET; THENCE NORTH 67 DEGREES 32 MINUTES 06 SECONDS WEST 497.81 FEET; THENCE SOUTH 27 DEGREES 25 MINUTES 23 SECONDS WEST 221.57 FEET; THENCE SOUTH 66 DEGREES 09 MINUTES 29 SECONDS WEST 38.77 FEET; THENCE SOUTH 32 DEGREES 50 MINUTES 08 SECONDS WEST 147.46; THENCE SOUTH 16 DEGREES 31 MINUTES 13 SECONDS WEST 73.88 FEET; THENCE SOUTH 83 DEGREES 24 MINUTES 49 SECONDS WEST 115.05 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 13 SECONDS WEST 164.00 FEET; THENCE NORTH 85 DEGREES 04 MINUTES 47 SECONDS WEST 78.18 FEET; THENCE SOUTH 09 DEGREES 54 MINUTES 13 SECONDS WEST 117.00 FEET; THENCE NORTHWESTERLY 14.35 FEET ON A CURVE THE RIGHT HAVING A RADIUS OF 567.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 22 MINUTES 18 SECONDS WEST 14.35 FEET; NORTH 78 DEGREES 38 MINUTES 48 SECONDS WEST 213.20 FEET; THENCE NORTHWESTERLY 16.07 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 783.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 79 DEGREES 14 MINUTES 05 SECONDS WEST 16.07 FEET; THENCE NORTH 10 DEGREES 10 MINUTES 39 SECONDS EAST 54.20 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 51.00 FEET; THENCE NORTH 09 DEGREES 00 MINUTES 16 SECONDS EAST 51.48 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 21 SECONDS WEST 102.00 FEET; THENCE NORTH 73 DEGREES 31 MINUTES 05 SECONDS EAST 166.14 FEET; THENCE NORTH 18 DEGREES 31 MINUTES 37 SECONDS WEST 474.66 FEET TO THE AFOREMENTIONED SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 494.47 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 4,323.97 FEET, THE CHORD OF SAID CURVE BEARS

SOUTH 68 DEGREES 44 MINUTES 14 SECONDS EAST 494.20 FEET; THENCE NORTH 24 DEGREES 32 MINUTES 20 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 20.01 FEET; THENCE SOUTHEASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE, 76.11 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF

956.47 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 64 DEGREES 57 MINUTES 33 SECONDS EAST 76.09 FEET; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 995.94 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 22 MINUTES 27 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 50.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 48 MINUTES 31 SECONDS WEST ALONG THE NORTH LINE OF WEST BARTLETT ROAD, 917.25 FEET TO THE EASTERLY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NUMBERS 92087412 AND 92087416; THENCE NORTHEASTERLY ALONG SAID EASTERLY RIGHT OF WAY LINE, 324.83 FEET ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 2221.83 FEET, THE CHORD OF SAID CURVE BEARS NORTH 24 DEGREES 21 MINUTES 26 SECONDS EAST 324.54 FEET; THENCE NORTH 27 DEGREES 31 MINUTES 58 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 65.91 FEET TO THE SOUTH LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 1333622060; THENCE SOUTH 64 DEGREES 31 MINUTES 43 SECONDS EAST ALONG SAID SOUTH LINE 273.89 FEET TO THE EAST LINE OF SAID TRACT; THENCE NORTH 25 DEGREES 28 MINUTES 17 SECONDS EAST ALONG SAID EAST LINE, 300.00 FEET TO THE NORTH LINE OF SAID TRACT; THENCE NORTH 64 DEGREES 31 MINUTES 43 SECONDS WEST ALONG SAID NORTH LINE, 263.09 FEET; TO THE AFOREMENTIONED EASTERLY RIGHT OF WAY LINE ILLINOIS ROUTE 59; THENCE NORTH 42 DEGREES 14 MINUTES 25 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 236.07 FEET; THENCE NORTH 28 DEGREES 32 MINUTES 19 SECONDS EAST ALONG SAID EASTERLY RIGHT OF WAY LINE, 88.95 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD; THENCE SOUTH 64 DEGREES 27 MINUTES 27 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 462.22 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 22 MINUTES 27 SECONDS WEST ALONG SAID EAST LINE, 654.85 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THAT PART PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
BEGINNING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF WEST BARTLETT ROAD WITH THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE SOUTH 88 DEGREES 48 MINUTES 31 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 237.47 FEET; THENCE NORTH 01 DEGREES 11 MINUTES 29 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 10.00 FEET; THENCE WESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 398.64 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 6,385.00 FEET, THE CHORD OF SAID CURVE BEARS

NORTH 89 DEGREES 24 MINUTES 09 SECONDS WEST 398.57 FEET; THENCE NORTHWESTERLY ALONG SAID NORTH RIGHT OF WAY LINE, 7.29 FEET ON A CURVE TO THE LEFT HAVING A RADIUS OF 6,525.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 87 DEGREES 40 MINUTES 05 SECONDS WEST 7.29 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 47 SECONDS WEST 390.73 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 100.59 FEET; THENCE SOUTH 00 DEGREES 03 MINUTES 47 SECONDS EAST 117.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS EAST 91.96 FEET; THENCE NORTH 72 DEGREES 23 MINUTES 02 SECONDS EAST 116.56 FEET; THENCE NORTH 56 DEGREES 53 MINUTES 04 SECONDS EAST 109.15 FEET; THENCE NORTH 41 DEGREES 18 MINUTES 46 SECONDS EAST 109.16 FEET; THENCE NORTH 25 DEGREES 54 MINUTES 09 SECONDS EAST 112.02 FEET; THENCE SOUTH 89 DEGREES 15 MINUTES 56 SECONDS EAST 73.20 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 00029399; THENCE SOUTH 64 DEGREES 27 MINUTES 35 SECONDS EAST ALONG THE SOUTH LINE OF SAID TRACT, 294.26 FEET TO THE WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO'S. 92087412, 92087414 AND 92087418; THENCE SOUTH 25 DEGREES 28 MINUTES 17 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 116.93 FEET TO THE AFOREMENTIONED WEST RIGHT OF WAY LINE OF ILLINOIS ROUTE 59 PER DOCUMENT NO. 1734806066; THENCE NORTH 62 DEGREES 08 MINUTES 56 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 17.14 FEET; THENCE SOUTHWESTERLY 366.31 FEET ON CURVE TO THE LEFT HAVING A RADIUS OF 2,377.50 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 23 DEGREES 26 MINUTES 17 SECONDS WEST 365.95 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

and further identified as parts of Permanent Index Numbers: 06-33-101-001-0000
06-33-200-004-0000
06-33-201-014-0000

(the "Area") which property lies within the corporate limits of the Village of Bartlett, was rezoned by Ordinance 2021-69, and was approved to be subdivided by the passage of Ordinance 2022-31, and is ALSO DESCRIBED AS FOR FUTURE SUBDIVISION PURPOSES upon the recording of the Final Plat of Subdivision for the Grasslands Subdivision Phase 1 as follows:

LOTS 1 THROUGH 196, 199 AND 200 INCLUSIVE OF THE GRASSLANDS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST ¼ AND THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

ACCORDING TO THE PLAT THEREOF RECORDED _____, 2022 AS DOCUMENT NO. _____;

of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, do hereby expressly waive any and all notice with respect to the creation of such Special Service Area, including, but not limited to, notice of the public hearing to be held on September 6, 2022, at 7:00 o'clock P.M., Chicago time, or as soon thereafter as this matter may be heard, at the Bartlett Municipal Building, 228 South Main Street Bartlett, Illinois (the "Hearing"), to consider:

1. The establishment of Special Service Area Number One for the Area to be known upon its establishment as the Grasslands Special Service Area Number One.

2. The necessity of providing the following services for Grasslands Special Service Area Number One for the proposed Grasslands Subdivision: The management of storm water which directly affects the Area, including (i) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches; (ii) the maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches; (iii) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (iv) the care, maintenance and restoration of wetland areas and naturalized detention basin areas; and (v) the administrative costs incurred by the Village in connection with the above including, but not limited to insurance premiums for liability insurance coverage (collectively, the "Services").

3. The levy of a direct annual tax not to exceed .04% per annum of the assessed value, as equalized, of all taxable property within the Area to pay the annual cost of providing for the ordinary maintenance and care, including erosion control, of the lands surrounding such detention and retention ponds and basins, drainage swales and ditches and for the ordinary maintenance and repair of storm sewers, drain tile, pipes and other conduit, and appurtenant structures, and the ordinary care and maintenance of wetland areas and naturalized detention basin areas (the "Ordinary Services").

4. The issuance of bonds in the amount of \$1,662,678.75 adjusted for increases or decreases in the cost of construction from January 1, 2022 based on changes in the construction cost index published monthly in the Engineering News Record, or, if that index ceases to be published, based on such other published construction cost index as is then generally recognized, or, if no such generally recognized construction cost index is then published, based on changes in the Consumer Price Index published by the U.S. Department of Labor, or, if that index ceases to be published, the amount of the bonds that may be issued shall be increased at the rate of 4% per annum from January 1, 2022, but in no event to exceed \$6,651,075 and secured by the full faith and credit of said Special Service Area, to pay the cost of cleaning and dredging the storm water detention and retention ponds and basins, drainage swales and ditches and replacing storm sewers, drain tile, pipes and other conduit, and appurtenant structures and restoring wetland areas and naturalized detention basin areas, which will serve the Area (the "Extraordinary Services"). Said bonds shall be retired over a period

of not to exceed 20 years from the issuance thereof and shall bear interest at a rate or rates not to exceed the lesser of 10% per annum or the maximum rate then permitted by law. Such bonds, if issued, shall be retired by the levy of a direct annual tax sufficient to pay the principal and interest thereon, said tax to be levied upon all the taxable property within said Special Service Area for said period of not to exceed 20 years and to be unlimited as to rate or amount and in addition to all other taxes permitted by law.

Dated: _____, 2022

(Person to whom last Real Estate Tax Bill Mailed)

Dated: _____, 2022

OWNER:

By: _____
Name: _____
Its: Manager

By: _____
Name: _____
Its: Manager

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
22-46

DATE: June 9, 2022
TO: Paula Schumacher, Village Administrator
FROM: Kristy Stone, Village Planner *KJ*
RE: **(#22-06) 841 Brookside Dr**

PETITIONER

Pete Rakiewicz

SUBJECT SITE

841 Brookside Dr.

REQUEST

Variation – Side Yard

To facilitate construction of the garage addition, this case is being forwarded directly to the Village Board for a final vote.

ZONING HISTORY

The property was annexed into the Village in 1969 by Ordinance #1969-28 and zoned R-1 Single Family Residence District. The property was rezoned to the SR-3 Single Family Residence District as a part of the 1978 comprehensive rezoning of the Village. The property is located within the Country Creek Subdivision which was recorded in 1970.

DISCUSSION

1. The subject property is zoned SR-3 (Suburban Residence – Single Family).
2. The petitioner is requesting a 2.5-foot variation from the 7.5-foot required side yard for a garage addition. This represents a 33% reduction in the required side yard and exceeds the maximum 20% variation. *(This case will require a vote of five (5) trustees or the Village President and four (4) trustees to grant the variation request.)*

3. The residence is currently located 13 feet from the side property line. The petitioners are proposing to build an 8-foot by 27.03-foot garage addition on the side of the house. The proposed garage addition would be located five (5) feet from the side property line.
4. The petitioner has stated that the proposed addition will match the existing house architecturally.
5. Currently, improvements on the lot cover 23% of the allowed 35% impervious surface area. The proposed addition will not increase the impervious surface area on the lot as the area is already paved.
6. If the variation is approved, the petitioner could then apply for a building permit for the proposed garage addition.

RECOMMENDATION

1. The **Planning & Zoning Commission** reviewed the petitioner's variation request, conducted the public hearing and recommended **approval** at their June 2, 2022 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 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.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the

congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

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

2. The Ordinance approving the variation request is attached for your review and consideration.
3. The Planning & Zoning Commission minutes, application and other background information are attached for your reference.

dk/attachments

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ORDINANCE 2022 - _____

**AN ORDINANCE GRANTING A 2.5-FOOT VARIATION FROM THE 7.5-FOOT
REQUIRED SIDE YARD TO ALLOW THE CONSTRUCTION OF A GARAGE
ADDITION FOR 841 BROOKSIDE DRIVE**

WHEREAS, Pete Rakiewicz (the "Owner") is the owner of 841 Brookside Drive, Bartlett, Illinois, zoned SR-3 (Suburban Residence – Single Family), legally described in Section Two of this Ordinance, and referred to herein as the "Subject Property"; and

WHEREAS, The Owner has filed a petition (the "Petition") for a 2.5-foot variation from the 7.5-foot required side yard to allow the construction of a garage addition (the "Variation") on the Subject Property; and

WHEREAS, a public hearing has heretofore been held by the Bartlett Planning & Zoning Commission (the "Commission") on June 2, 2022 pursuant to public notice as required by law, with respect to the Petition (Case #22-06) for the Variation at 841 Brookside Drive in the SR-3 (Suburban Residence – Single Family) Zoning District;

WHEREAS, the Planning & Zoning Commission has recommended approval of the variation to the corporate authorities; and

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

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

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

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

regulations were carried out.

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

SECTION TWO: The 2.5-foot variation from the 7.5-foot required side yard to allow the construction of a garage addition in the SR-3 (Suburban Residence – Single Family) Zoning District, is hereby granted for 841 Brookside Drive, Bartlett, Illinois, legally described as:

LOT 89 IN COUNTRY CREEK UNIT NO. 1, BEING A SUBDIVISION OF PART OF SECTION 2, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 3, 1970 AS DOCUMENT R70-17515, IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 01-02-304-010

(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 June 2022

APPROVED: this 21st day of June 2022

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk



Village of Bartlett
Planning and Zoning Commission
June 2, 2022

(#22-06) 841 Brookside Drive
Variation – Side Yard
PUBLIC HEARING

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Mail Affidavit

Exhibit C – Notification of Publication

Exhibit D – Letter from 839 Brookside Drive

The petitioner, **Pete Rakiewicz** of 841 Brookside Drive came forward and was sworn in by **M. Werden**. **P. Rakiewicz** stated, I am here tonight requesting a variance of 2-1/2 feet to the north side of my home. Having a 1-car garage has proven to be difficult at times. In 2018, I extended my driveway up on the north side of my property approximately 8 feet wide. I would like to extend my 1-car garage into a 2-car garage over that existing 8-foot concrete slab. When the house was built 40 years ago, it was placed in the center of the lot and if it was placed slightly to the south approximately 2-1/2 feet I would not need to ask for this variance. Also, in my back yard, there is a 60-foot utility easement. To construct a 2-car garage in the back of the property that would consume a very large portion of the back of my property. Additionally, if I did that, I would have to demolish the existing garage. The proposed garage addition would match identically to the siding of the house and the overall appearance of the house. I have a letter from my next-door neighbor directly to the north at 839 Brookside Drive who would be the most affected neighbor from this addition. In the letter, she does express that she has no issues with the plans for our addition. **M. Werden** asked staff, did you get any calls from any neighbors? **D. Kamperschroer** no. **M. Werden** I think it is admirable that the neighbor who you would be encroaching on the most does not have a problem with this addition because this is pretty close to the property line. Seeing that nobody is opposed to this and you do have the letter, I think it would be a big improvement for you.

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

B. Bucaro made a motion to pass along **a positive recommendation** to the Village Board to approve case **(#22-06) 841 Brookside Drive for a side yard variation** subject to the findings of fact outlined in the staff report.

Motioned by: B. Bucaro

Seconded by: M. Sarwas

M. Werden closed the public hearing portion of the meeting.

Roll Call

Ayes: B. Bucaro, S. Callahan, C. Deveaux, M. Hopkins, J. Kapadoukakis, G. Koziol, J. Miaso, M. Sarwas, M. Werden

Nays: None

The motion carried.

841 BROOKSIDE DRIVE
Bartlett, IL 60103

RECEIVED
PLANNING & DEVELOPMENT
MAY 09 2022
VILLAGE OF
BARTLETT

Dear Mr. President and the Board of Trustees for the Village of Bartlett,

I am writing this letter requesting you grant a variance to my property at 841 Brookside Drive, for the purpose of extending my 1-car garage into a 2-car garage.

I have an existing cement driveway which extends up the north side of my home, to the rear of my home. The edge of the cement driveway is currently 8 feet away from the actual structure of my home. Additionally, the edge of the cement driveway is 5 feet from my property line due to a 5-foot utility easement, per code.

In order to extend my garage space into a 2-car garage, I would need to have the northern most wall extend to the edge of the already established cement driveway that is 8 feet from the existing garage. It is my understanding village ordinance will only allow me to go 7 ½ feet from my property line and conversely, 5 ½ feet from my existing northern most wall.

Based upon the above information, I am requesting a variance set-back of 2 ½ feet on the northern most end of my property to accommodate the construction of a 2-car garage.

Thank you for time and consideration of my request.

Respectfully submitted,



Pete Rakiewicz
841 Brookside Drive
Bartlett, IL 60103



VILLAGE OF BARTLETT VARIATION APPLICATION

For Office Use Only

Case # 2022-06
RECEIVED
 PLANNING & DEVELOPMENT
 MAY 09 2022
 VILLAGE OF
 BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Pete Rakiewicz

Street Address: 841 Brookside Drive

City, State: Bartlett, IL

Zip Code: 60103

Email Address: peteyrak@gmail.com

Phone Number: 630-546-9485

Preferred Method to be contacted Phone

PROPERTY OWNER INFORMATION

Name: Pete Rakiewicz

Street Address: 841 Brookside Drive

City, State: Bartlett, IL

Zip Code: 60103

Phone Number: 630-546-9485

OWNER'S SIGNATURE: Date: 5/9/2022

(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.)

Requesting a 2.5 feet setback to the renovate a 1-car garage to a 2-car garage.

PROPERTY INFORMATION

Common Address/General Location of Property: 841 Brookside Drive, Bartlett, IL 60103

Property Index Number ("Tax PIN"/"Parcel ID"): 0102304010

Acreage: .29 Acres

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

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

Attorney _____

Surveyor _____

Other _____

FINDINGS OF FACT FOR VARIATIONS

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

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

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

A 2-car garage would then not be possible unless the current 1-car garage portion is demolished to accommodate a detached two car garage in the back of the property, where there is an established 60 foot easement throughout.

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.

Not being the original owner of the property, I had no choice in placement and construction of the residence. The residence is centered in the lot. If it had been placed closer to the south side easement, there would be no need for my request of variance. Additionally, my property has a 60 foot easement in the rear of the residence, which a detached garage would consume a great portion of our outside living space or prevent a possible future addition.

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

This is a correct statement. I am employed by the Village, my family has long established roots in Bartlett, and it is my intention to remain a Bartlett resident at 841 Brookside Drive for a very long time with my incredible neighbors.

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.

This is a correct statement.

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

This is a correct statement.

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.

This is a correct statement.

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.

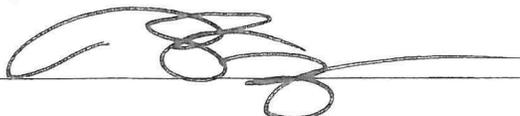
This is a correct statement.

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: Pete Rakiewicz _____

DATE: 5/9/2022 _____

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

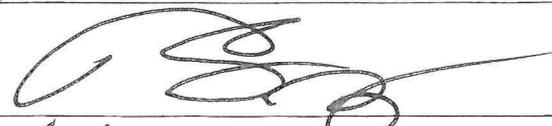
The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed 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: Pete Rakiewicz _____

ADDRESS: 841 Brookside Drive, Bartlett, IL 60103 _____

PHONE NUMBER: 630-546-9485 _____

EMAIL: peteyrak@gmail.com _____

SIGNATURE:  _____

DATE: 5/9/2022 _____



Location Map

841 Brookside Dr.
Case #22-6

2022



0 25 50 100 US Feet

KABAL SURVEYING COMPANY
Land Surveying Services

Plat of Survey

Lot 89 in Country Creek Unit No. 1, being a subdivision of part of Section 2, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded June 3, 1970 as Document R70-17515, in DuPage County, Illinois

Address: 841 Brookside Drive, Bartlett

2411 Hawthorne Avenue
Westchester, Illinois 60154
(708) 562-2652
Fax (708) 562-7314
Registration No. 184-003061

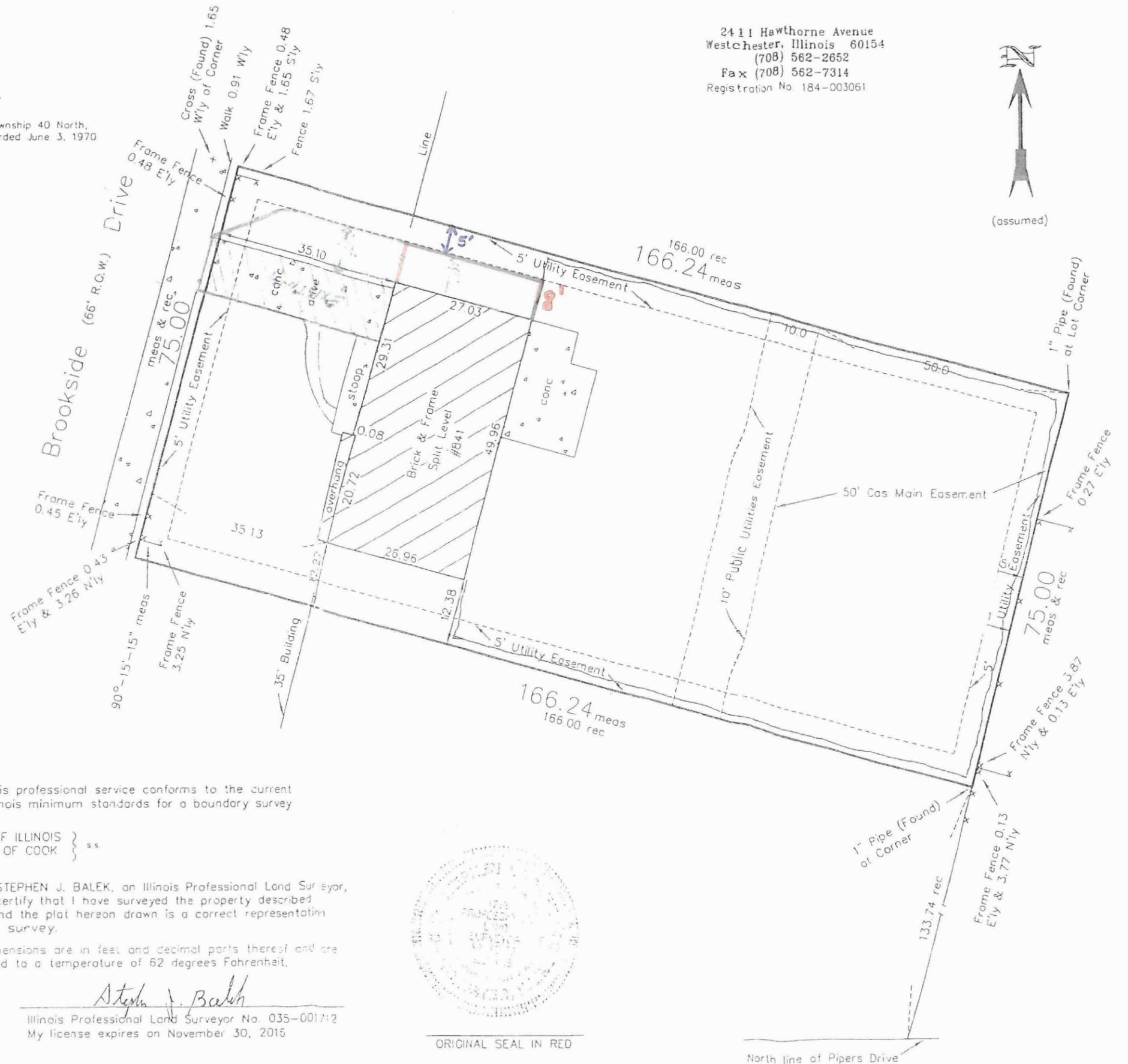


(assumed)

RECEIVED
PLANNING & DEVELOPMENT

MAY 09 2022

VILLAGE OF
BARTLETT



LEGEND

conc = concrete, E = East
R.O.W. = right-of-way
rec = record, S = South
meas = measured, W = West
pch = porch, N = North

Area of property is approximately 12,468 square feet

"X" in box indicates that hereon drawn plat was ordered as a non-monumented survey

Please check Legal Description with Deed and report any discrepancy immediately.

Surveyed April 9, 2015

Building Located April 9, 2015

Scale: 1 inch = <u>20</u> ft
Order No. <u>150351</u>
Ordered By <u>Belmonte, Attorney</u>

This professional service conforms to the current Illinois minimum standards for a boundary survey

STATE OF ILLINOIS }
COUNTY OF COOK } ss

I, STEPHEN J. BALEK, an Illinois Professional Land Surveyor, hereby certify that I have surveyed the property described above and the plat hereon drawn is a correct representation of said survey.

Dimensions are in feet and decimal parts thereof and are corrected to a temperature of 62 degrees Fahrenheit.

Stephen J. Balak
Illinois Professional Land Surveyor No. 035-001712
My license expires on November 30, 2015



ORIGINAL SEAL IN RED

North line of Pipers Drive

Memorandum

Date: June 13, 2022

To: Paula Schumacher, Village Administrator

Cc: Scott Skrycki, Assistant Village Administrator

Todd Dowden, Finance Director

From: Matthew Giermak, Golf Course Superintendent

Re: Golf Course Capital Equipment Purchase

Approved in the 2022-2023 golf course maintenance capital outlay budget is the purchase of one (1) Greens Roller. This item will be funded through the Village Vehicle Replacement Fund Program.

For comparative pricing, staff solicited quotes from area golf course equipment distributors and those quotes are as follows:

<u>Distributor:</u>	<u>Total Price:</u>
Reinders, Inc.	\$16,700.62
Revels Turf and Tractor, LLC.	\$16,570.00

The lowest quoted price for the Greens Roller came from Revels Turf and Tractor, LLC. in the amount of \$16,570.00 for one (1) – Tru-Turf RB48 Greens Roller. A total of \$22,000.00 was budgeted for this item. Bringing the purchase \$5430.00 below budget.

Considering all factors, I would recommend the Village of Bartlett purchase one (1) Tru-Turf RB48 Greens Roller and accept the quoted price from Revels Turf and Tractor, LLC. in the total amount of \$16,570.00 A total of \$22,000.00 was budgeted for the purchase of one (1) Greens Roller bringing the total cost \$5430.00 below budget.

Please place this on the next available Village Board Agenda.

Respectfully submitted,

Matthew Giermak, Golf Course Superintendent

MOTION: I MOVE TO APPROVE THE PURCHASE OF ONE TRU-TURF RB48 GREENS ROLLER FROM REVELS TURF AND TRACTOR, LLC IN THE AMOUNT OF \$16,570.



Purchase Order for
John Deere Equipment (U.S. Only)

PO# 08643564
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last) BARTLETT HILLS GOLF CLUB			DATE OF ORDER Mar 07, 2022	COMPANY UNIT 01	DEALER ACCOUNT NO. 014839
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.		
STREET OR RR 800 W ONEIDA AVE			SOC. SEC.	IRS NO.	EIN. NO.
TOWN BARTLETT	STATE IL	ZIP CODE 60103	TRANSACTION TYPE Cash Sale		PURCHASER SALES TAX EXEMPT
COUNTY Cook	PURCHASER ACCT.	PHONE NO. 630-837-2741	SELLER'S NAME & ADDRESS Revels Turf and Tractor, LLC 180 Corporate Drive Elgin, IL 60123 847-683-4653		
REWARDS # 988161575			E-MAIL ADDRESS		
PURCHASER'S NAME - Second Signer			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		
STREET OR RR					
TOWN	STATE	ZIP CODE			
REWARDS #					
Use County COOK		Use State/Province IL			

QTY	NEW	DEMO	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	X				TRU TURF RB48	0		\$ 16,200 00
1					R8291 LED LIGHT KIT	0		\$ 370 00
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE		\$ 16,570 00
QTY	DESCRIPTION OF TRADE-IN				Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
PURCHASER TYPE 5 City/Town/Village						MARKET USE 94 Golf Courses		
						TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						1. TOTAL CASH-PRICE		\$ 16,570 00
						2. TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						3. TOTAL TRADE-IN PAY-OFF		\$ 0 00
						4. BALANCE		\$ 16,570 00
						8. EST. SERVICE AGREEMENT TAXES		\$ 0 00
						9. SUB-TOTAL		\$ 16,570 00
						10. CASH WITH ORDER		\$ 0 00
						11. RENTAL APPLIED		\$ 0 00
						12. CASH DISCOUNT		\$ 0 00
						13. BALANCE DUE		\$ 16,570 00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due (line13) shown above in cash, or to execute a Time Sale Agreement (Retail InstallmentContract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.



Purchase Order for
John Deere Equipment (U.S. Only)

PO# 08643564
PO Revision# Original

Quote ID: 26199817

Purchaser Name: BARTLETT HILLS GOLF CLUB

Purchaser's Signature _____	Accepted By _____		
Purchaser's Signature _____	Date Accepted _____	Salesperson	KLOSS,DAVID

Delivery Acknowledgement			
Delivered On:	<input type="text"/>		
Warranty Begins:	<input type="text"/>	_____	_____
		Signature	Date

EQUIPMENT**TRU TURF RB48****Shipping Address**

Code	Description	Quantity
Options		
RB48	2022 Tru-Turf RB48 Greens Roller	1
Dealer Attachments		
R8291	LED LIGHT KIT	1



Acct #: 303335

Bartlett Hills Golf Course
800 W Oneida Avenue
Bartlett IL 60103

Attn: Matt

Grant Rundblade
Territory Manager
911 Tower Road
Mundelein, IL 60060
Cell (815) 988-6303
Fax (847) 678-5511
grundblade@reinders.com

Quote ID 4282022	Prices are subject to change without notice
Quote Date 4/28/22	OMNIA # 1140913

Competitively Solicited and Award to Toro - Contract #2017025

Qty	Model #	Description	Total
-----	---------	-------------	-------

1 44913 GreensPro 1260 (Armrest and LED light kits standard)

MSRP:	\$20,687.00
Omnia Discount:	(\$4,551.14)
Subtotal:	\$16,135.86
Set-Up & Delivery:	<u>\$564.76</u>
Package Subtotal:	\$16,700.62

Proposal Summary and Agreement

I am pleased to submit the attached proposal for your consideration

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction. *Based on the best information available today, it is our preferred and strong desire to deliver the product(s) to you at the price we are quoting today, but the current supply chain lag and volatile inflationary environment require us to have contingencies.*

All prices quoted include delivery to your facility unless otherwise stated. Timing at delivery may vary and is subject to manufacturer's availability. Purchaser is responsible for applicable taxes. All financed items will require lease documentation to be returned to the finance company and approved for shipment by the lessor before delivery can be completed.

ORDER ACCEPTANCE AGREEMENT

By signing below, I am authorizing Reinders, Inc. to proceed with fulfilling the product order based on the quote I.D.# noted and that I have reviewed the quote in its entirety. Unless otherwise indicated I agree to accept delivery on the earliest date that this product can be shipped to our location(s). All trades associated with this order are required to be ready for pickup and in the same condition we originally evaluated them in. **A 2.5% service fee will apply for all credit card transactions.**

Reinders reserves the right to re-price all orders based on current market conditions. These will be reviewed once we receive confirmation that the product(s) are being shipped from manufacturing. Should there be a manufacturing price increase you will be notified and at that time can decide to pay the upcharge or cancel with no additional penalty.

Quote I.D. # _____ Accepted Equipment Delivery Date _____

Authorized Signature: _____

Print Name: _____

Date: _____

Grant Rundblade
Territory Manager
Reinders, Inc.



**Grounds &
Sports Turf**



Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Joey Dienberg, Management Analyst
Date: May 19, 2022
Re: Fourth of July Carnival License Application

North American Midway Entertainment Company has submitted the carnival license application on behalf of the Bartlett Fourth of July Committee. The carnival is planned for July 1 – July 4, 2022 at Apple Orchard Community Park.

State law requires owners of carnivals to conduct, at the time of hire, a criminal history record check and a check of the sex offender’s registry for all carnival workers. North American Midway Entertainment Company is providing the background checks they did of their employees to our police department for review.

The company also submits a list of rides and our Building Division staff inspects them before the carnival can open for business. In addition to our inspection, the state also inspects rides for safety and attaches an approval sticker to each ride.

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

MOTION

I move to approve the carnival license application submitted by North American Midway Entertainment Company on behalf of the Bartlett Fourth of July Committee for the operation of the carnival for July 1, 2022 – July 4, 2022.

VILLAGE OF BARTLETT
CARNIVAL LICENSE APPLICATION

1. Business Name: North American Midway Entertainment - Astro Amusement
Address: 2500 W. Higgins Rd. Ste. 205
City: Hoffman Estates State: IL Zip: 60169
Telephone Number: 847-885-2100
2. Name of Owner: Danny Huston
Address: c/o 109 S. Main St.
City: [REDACTED] State: IN Zip: 47340
Telephone Number: 765-433-3038
4. Information of Operating Manager or authorized agent for the carnival, responsible for its physical operation:
Name: Tom Thebault & Wes Sparks
Telephone Number: 847-514-5178 - 847-323-8272
- 5.. Sponsoring Organization: Bartlett 4th of July Committee
6. Event Details:
Date(s) of Operation: Fri July 1 - Mon July 4, 2022
Hours of Operation: Fri 5-11; Sat Noon-11; Sun Noon-11; Mon Noon-9
Location of Event: Apple Orchard Park 620 W. Stearns Rd
Property Owner: Bartlett Park District

7. List any and all structures to be erected: game tents - approx 10x10; 12x12

8. List all carnival rides at the event:

subject to change based on space: _____

Pharoahs Fury Tilt a Whirl Zero Gravity Scooter Century Wheel

Rainbow Rock China Dragon Yo Yo Jumpin Jumbos

Berry Go Round Jumpin Jack (Free Fall) Motorcycle Jump Combo Cars

Bulgy the Whale Tea Cups Carousel Crystal Castle Fun Slide

Freak Out

ALL STRUCTURES AND CARNIVAL RIDES MUST BE INSPECTED PRIOR TO START OF EVENT

The following requirements MUST be furnished:

Certificate of Insurance in compliance with Section 3-4-11 of the Bartlett Municipal Code.

Background checks on all employees working the event must be completed and results provided to the Bartlett Police Department 7 days prior to the event.

FEE: \$50.00 WAIVED

AFFIDAVIT

I, Kris Calante, hereby declare, under oath, that the statements made herein are true and correct to the best of my knowledge and belief. I further understand that any incorrect or fraudulent statement made in the application constitutes sufficient grounds for the immediate suspension and/or revocation of the permit within the Village of Bartlett

Kris Calante
Signature of Applicant

Subscribed and sworn to by _____
Before me this _____ day of _____, 20____

Notary Public

INVESTIGATION AUTHORIZATION

I, Kris Calante, hereby authorize the Chief of Police of the Village of Bartlett to conduct a background investigation, including the authorization to receive reports from other law enforcement agencies.

Kris Calante
Signature of Applicant

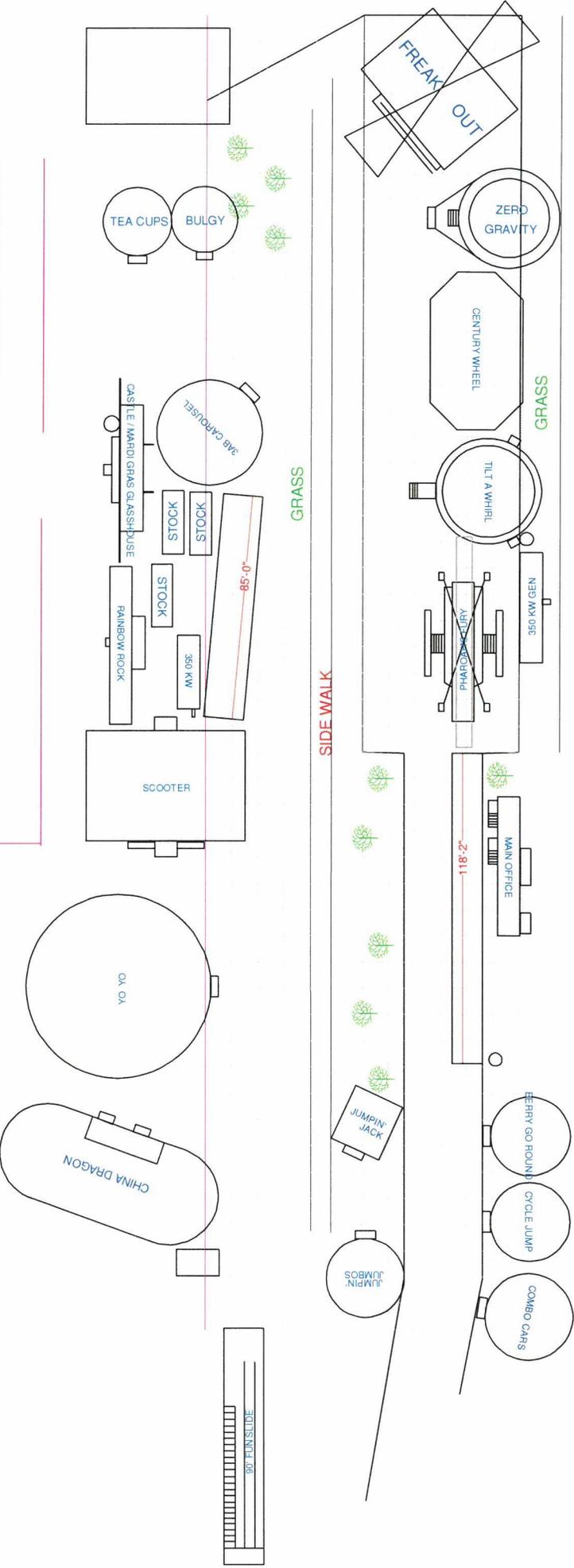
Subscribed and sworn to by _____
Before me this _____ day of _____, 20____

Notary Public



BARTLETT 4TH OF JULY 2022

COMMITTEE VENDOR AREA



RV AREA

CARNIVAL MAP





Agenda Item Executive Summary

Item Name Police Squad Car Computer Replacement Committee
Purchase or Board Board

BUDGET IMPACT			
Amount:	\$84,549.71	Budgeted	\$86,800.00
List what fund	Central Services Equipment Replacement		
EXECUTIVE SUMMARY			
Staff is seeking to purchase 31 Getac S410 laptops to replace the laptops in the Police Department's patrol vehicles. An RFP was issued and the best proposal was provided by Insight Public Sector.			
ATTACHMENTS (PLEASE LIST)			
Finance Department Memo			

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: To approve the purchase of 31 Getac S410 laptop computers from Insight Public Sector for an amount not to exceed \$84,549.71.

Staff: Chris Hostetler, Information Technology Coord. Date: June 8, 2022

Village of Bartlett
Finance Department Memo
22-10

DATE: June 8, 2022
TO: Paula Schumacher, Village Administrator
FROM: Chris Hostetler, Information Technology Coordinator
SUBJECT: Police Squad Car Computer Purchase

The Village budgeted \$86,800 to replace the 31 semi-rugged computers that are used in the squad cars and other patrol vehicles. These are used by the officers to receive dispatches from DUCOMM, obtain information in the field, and for writing their reports.

The existing computers are almost 5 years-old. While failures have been minimal they still occur, which results in a squad car being unusable while the computer is out for repair. The existing hardware, hard drive (because of space limitation) and cellular modem (because reduced compatibility with cell networks) have also become problematic.

In order to avoid replacing the docking systems in each squad and the associated cost of nearly \$1,000 each, we chose to continue to use the Getac S410 semi-rugged laptop since no other manufacturer's laptop will fit the dock.

On May 26, the Village issued an RFP for 31 Getac S410 laptops and a 5-year manufacturer warranty. The RFP was sent to 10 authorized resellers.

Three proposals were received. The table below shows the results.

Vendor	Cost of Proposal
Insight Public Sector	\$84,549.71
Glacier Computer	\$97,083.01
Brite	\$99,196.90

Based on the results, staff recommends the purchase of 31 Getac S410 semi-rugged laptop computers from Insight Public Sector for an amount not to exceed \$84,549.71.

The purchase will be funded out the Village's Equipment Replacement Fund.

MOTION:

To approve the purchase of Getac S410 computers from SHI for an amount not to exceed \$84,549.71.



Agenda Item Executive Summary

Item Name Groot Industries Contract Extension Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an agreement with Groot Industries for a 2-year extension for waste hauler services. The extension would keep prices stable in the first year of the extension and increase 3% in the second year. Additionally, yard waste stickers would decrease from \$3.50 currently to \$2.00 each, for both years of the extension. All other services would remain as they currently are.

ATTACHMENTS (PLEASE LIST)

Staff memo dated 06/13/2022
Resolution
Extension Agreement

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I Move to Approve Resolution 2022-____ A Resolution Approving of the Amendment and Extension of the Contract for the Exclusive Franchise for Residential Refuse, Recyclable Materials, Yard Waste and E-Recycling Collection and Disposal Services between the Village of Bartlett and Groot Inc.

Staff: Scott Skrycki, Assistant Village Administrator Date: 06/13/2022
Samuel Hughes, Sr. Management Analyst 06/13/2022

Memorandum

To: Paula Schumacher, Village Administrator
From: Scott Skrycki, Assistant Village Administrator
Samuel Hughes, Sr. Management Analyst
Date: 6/13/2022
Re: Groot Industries Two Year Extension

The Village's five (5) year agreement with Groot Industries for refuse, recycling and yard waste collection is due to expire on December 31, 2022. Before you tonight is an extension to that contract for a period of two (2) years. The extension would keep rates flat in 2023 and increase 3% in 2024 with yard waste stickers remaining at \$2.00 both years of the extension. In this extension, Groot would still collect weekly unlimited bundled brush and perform electronics recycling as well.

When this contract is nearing completion, the village and Groot can agree to extend the contract for a period up to five (5) years if both parties can come to mutually agreeable terms. Below is a copy of the rates for this two (2) year extension.

	2023	2024
Single Family Curbside	\$ 21.62	\$ 22.27
Single Family Curbside- Senior Citizen	\$ 19.57	\$ 20.16
Multi-Family Curbside	\$ 19.57	\$ 20.16
Multi-Family Curbside-Senior Citizen	\$ 17.73	\$ 18.26
Multi-Family Centralized	\$ 14.86	\$ 15.31
Multi-Family Centralized- Senior Citizen	\$ 13.44	\$ 13.84
yard Waste Sticker	\$ 2.00	\$ 2.00

Motion:

I Move to Approve Resolution 2022-____ A Resolution Approving of the Amendment and Extension of the Contract for the Exclusive Franchise for Residential Refuse, Recyclable Materials, Yard Waste and E-Recycling Collection and Disposal Services between the Village of Bartlett and Groot Inc.

RESOLUTION 2022 - _____

**A RESOLUTION APPROVING OF THE AMENDMENT AND EXTENSION
OF THE CONTRACT FOR THE EXCLUSIVE FRANCHISE FOR
RESIDENTIAL REFUSE, RECYCLABLE MATERIALS, YARD WASTE
AND E-RECYCLING COLLECTION AND DISPOSAL SERVICES BETWEEN
THE VILLAGE OF BARTLETT AND GROOT, INC.**

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 Amendment and Extension of the Contract for the Exclusive Franchise for Residential Refuse, Recyclable Materials, Yard Waste and E-Recycling Collection and Disposal Services in the Village of Bartlett dated as of June 21, 2022, between the Village of Bartlett and Groot, Inc. (the "Amendment"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved, subject to such minor modifications as may be approved by the Village Attorney.

SECTION TWO: That the Village President and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Amendment 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: June 21, 2022

APPROVED: June 21, 2022

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2022 - _____ enacted on June 21, 2022, and approved on June 21, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

**AMENDMENT AND EXTENSION OF THE CONTRACT FOR THE EXCLUSIVE
FRANCHISE FOR RESIDENTIAL REFUSE, RECYCLING MATERIALS, YARD
WASTE AND E-RECYCLING COLLECTION AND DISPOSAL SERVICES
BETWEEN THE VILLAGE OF BARTLETT AND GROOT, INC.**

THIS AMENDMENT AND EXTENSION dated as of June 21, 2022 (this “Amendment and Extension”) to the Contract for the Exclusive Franchise for Residential Refuse, Recyclable Materials, Yard Waste and E-Recycling Collection and Disposal Services in the Village of Bartlett dated October 17, 2017 (the “Original Contract”) between the Village of Bartlett, a home rule municipal corporation of Cook, DuPage and Kane Counties, Illinois (the “Village”), and Groot Industries, Inc. of Elk Grove Village, IL n/k/a Groot, Inc., an Illinois corporation (the “Contractor”)

RECITALS:

WHEREAS, the Original Contract has an initial contract term that expires on December 31, 2022, but provides that it may be extended for a two year renewal term if mutually acceptable terms for the renewal are agreed to by the parties; and

WHEREAS, the parties have come to mutually acceptable terms for a two year extension and renewal of the Original Contract; and

WHEREAS, the parties desire to amend the Original Contract for the two year extension to the Original Contract upon the following mutually agreed upon terms and conditions set forth in this Amendment and Extension;

NOW, THEREFORE, in consideration of the mutual promises and undertakings herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby irrevocably acknowledged by the parties hereto, it is hereby mutually agreed by and between the parties hereto as follows:

1. That Section 3.2 of the Original Contract entitled “**Renewal Term**” is hereby deleted and the same is hereby amended and replaced with the following:

“3.2 **Renewal Term**. The term of the Original Contract is hereby renewed and extended for a two year term beginning January 1, 2023 and ending December 31, 2024 upon the mutually acceptable and agreed upon terms as set forth in this Amendment and Extension (the “First Renewal Term”) unless terminated at an earlier date by either party by written notice (not less than 120 days prior written notice) to the other party as to the effective date of termination by certified mail, return receipt requested.

2. That Section 3.0 of the Original Contract is hereby amended to add new Section 3.3 as follows:

“3.3 Additional Renewal Term. Not later than six (6) months prior to the expiration of the First Renewal Term as defined in this Amendment and Extension, the Contractor may submit a proposal for the renewal of the franchise contract for an additional five (5) year renewal term (1/1/2025 through 12/31/29) on terms proposed by the Contractor. If the Village and the Contractor are unable to agree on mutually acceptable terms for such five year additional renewal term, the Village shall be free to solicit bids or requests for proposals from other contractors for a new exclusive franchise contract and the Contractor shall be free to bid for such contract or submit its proposal, as the case may be.”

3. That Section 6.0 of the Original Contract entitled “Contractor Compensation” and Section 12 of Addendum #1 to the Original Contract entitled “6.1 Rates” shall be amended to add new subsection 6.1.2 to the Original Contract, and new subsection 6.1.2 under Section 12. 6.1 Rates, of Addendum #1, as follows:

“6.1.2 Rates: The Contractor agrees to provide, for the First Renewal Term which begins January 1, 2023 and ends December 31, 2024, unless sooner terminated by either party on not less than 120 days prior written notice to the other party, the once-a-week residential refuse, recycling, yard waste, brush and e-recycling collection and the other services as provided in Section 5 of the Original Contract. All charges for services will be billed quarterly to the residents at the following rates:

Single Family Curbside	1/1/2023 through 12/31/23 \$21.62
	1/1/2024 through 12/31/24 \$22.27
Single Family Curbside	1/1/2023 through 12/31/23 \$19.57
Senior Citizen	1/1/2024 through 12/31/24 \$20.16
Multi-Family Curbside	1/1/2023 through 12/31/23 \$19.57
	1/1/2024 through 12/31/24 \$20.16
Multi-Family Curbside	1/1/2023 through 12/31/23 \$17.73
Senior Citizen	1/1/2024 through 12/31/24 \$18.26
Multi-Family Centralized	1/1/2023 through 12/31/23 \$14.86
	1/1/2024 through 12/31/24 \$15.31
Multi-Family Centralized	1/1/2023 through 12/31/23 \$13.44
Senior Citizen	1/1/2024 through 12/31/24 \$13.84
Yard Waste Sticker	1/1/2023 through 12/31/23 \$2.00
Per Sticker	1/1/2024 through 12/31/24 \$2.00

Toter Exchange Fee 1/1/2023 through 12/31/23 \$35.00
 1/1/2024 through 12/31/24 \$36.05

4. Section 11 of Addendum #1 to the Original Contract entitled “6.1 **Brush Collection Rates**” is hereby amended to add the following unit prices for the First Renewal Term:

“11. **6.0 Brush Collection Rates:** The chart below identifies the monthly fee residents in single family and multi-family non-centralized units will pay for brush collection services. All units that fall under these categories will be charged the fee for all 12 months of the year for this service.

Service Type	Unit of Measure	Unit Price Effective 1/1/2023	Unit Price Effective 1/1/2024
Single Family	Per Month	\$0.53	\$0.55
Multi-Family	Per Month	\$0.53	\$0.55

5. All other terms and conditions set forth in the Original Contract including the terms and conditions in Addendum #1, except as expressly modified by this Amendment and Extension, shall remain in full force and effect throughout the First Renewal Term.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in two (2) original counterparts, as of the day and year first written above.

VILLAGE OF BARTLETT

GROOT, INC.

By: _____
 Kevin Wallace, Village President

By: _____
 Kiel Pennington, Division Vice-President

Attest:

Attest:

 Lorna Giles, Village Clerk

 Josh Molnar, Municipal Manager



Agenda Item Executive Summary

Item Name: Resolution for the use of Rebuild Illinois (RBI) Funds
Committee or Board: Board

BUDGET IMPACT

Amount:	\$810,000.00	Budgeted	\$810,000.00
List what fund	RBI Fund		

EXECUTIVE SUMMARY

Enclosed is an RBI Resolution for consideration by the Village Board in order to use RBI funds for the annual street resurfacing project. The referenced resolution is being submitted in the amount of \$810,000.00 and will commit funds to this project. These funds are part of the Rebuild Illinois Capital Plan and must be spent by July 1st, 2025. Funds not used will remain in the RBI account for use on future projects.

ATTACHMENTS (PLEASE LIST)

Memo
IDOT Resolution

ACTION REQUESTED

For Discussion Only

✓ Resolution

Ordinance

✓ Motion: MOVE TO APPROVE RESOLUTION #2022-____-R, A RESOLUTION AUTHORIZING THE USE OF REBUILD ILLINOIS FUNDS IN THE AMOUNT OF \$810,000.00 TO PAY FOR THE COST OF CONSTRUCTION FOR THE FY2022/2023 STREET RESURFACING PROJECT.

Staff: Nick Talarico, Civil Engineer

Date: 6/13/2022

Memo

To: Paula Schumacher, Village Administrator
From: Nick Talarico, Civil Engineer
Subject: Resolution for the use of Rebuild Illinois (RBI) Funds
Date: June 13, 2022

Enclosed is a Rebuild Illinois (RBI) Resolution for consideration by the Village Board to use RBI funds for the annual street resurfacing project. The resolution consists of the following item and amount:

- FY2022/2023 Street Resurfacing Project \$ 810,000.00

The referenced resolution is being submitted in the amount of \$810,000.00 and will commit funds to this project. These funds are part of the Rebuild Illinois Capital Plan and must be spent by July 1st, 2025. Funds not used will remain in the RBI account for use on future projects. RBI funds are eligible to be used on resurfacing projects, so our annual MFT funds can be utilized elsewhere while RBI disbursements are made.

I am requesting that you place this resolution on the next available Board agenda for action.

MOTION

MOTION TO APPROVE RESOLUTION #2022-____-R, A RESOLUTION AUTHORIZING THE USE OF REBUILD ILLINOIS FUNDS IN THE AMOUNT OF \$810,000.00 TO PAY FOR THE COST OF CONSTRUCTION FOR THE FY2022/2023 STREET RESURFACING PROJECT.



Resolution for Improvement Under the Illinois Highway Code



2. That there is hereby appropriated the sum of Eight Hundred and Ten Thousand Dollars (\$810,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds. BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lorna Gilless Village Clerk in and for said Village

of Bartlett in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Bartlett at a meeting held on June 21, 2022

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of June, 2022

(SEAL)

Clerk Signature Date

Approved

Regional Engineer Department of Transportation Date

Instructions for BLR 09110 - Page 1 of 2

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Instructions for BLR 09110 - Page 2 of 2

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature. Seal The Clerk shall seal the document here.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District