

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 5, 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 21, 2022
- *7. BILL LIST: July 5, 2022
8. TREASURER'S REPORT: None
9. PRESIDENT'S REPORT:
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. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

- *1. Resolution Approving of Disbursement Request for Payout No. 31 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

- *1. Hanover Township Class D Liquor License Request

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

- *1. Resolution Approving of the Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer
- *2. Resolution Approving of the Reciprocal Reporting Memorandum of Understanding Between School District U-46 and the Village of Bartlett

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. None

13. NEW BUSINESS
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

1. CALL TO ORDER

President Wallace called the regular meeting of June 21, 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, Economic Development Coordinator Tony Fradin, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Interim Planning & Development Director Kristy Stone, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

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

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Hopkins stated that he would like to add item 12.A.1 and 2. Ordinance 2022-55, an Ordinance Approving the First Amendment to the Planned Development Agreement for Grasslands Subdivision; Ordinance 2022-56, 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 to the Consent Agenda.



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

President Wallace then recited each item that was on the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon. He then stated that he would entertain a motion to Amend 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 Suwanski.

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

Finance Director Todd Dowden stated that this was the April 2022 Treasurer's Report. This is the last month of the year and a preliminary report since they still have quite a few adjustments to add. He stated that the Municipal Sales Tax Report through April 2022 totaled \$247,260 and it was up \$36,188 from the prior year (reflects January activity). On a cash basis for the year they did a total of about \$3.5M which is a little bit over the budget. It is up about \$995,000 from the prior year due to the change in the on-line sales tax collection. Motor Fuel Tax distribution through April 2022 totaled \$138,279 which was up



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

\$2,828 from the prior year. Motor Fuel Tax has leveled off and is a little bit lower than it was peaking back in 2019-20.

9. PRESIDENT'S REPORT

President Wallace stated that If there was ever a time when AN ATTORNEY MRAZ was NOT sitting up on this dais with the village board, I'm pretty sure no one in this room can remember it!

Bryan's father Edward Mraz began providing legal services to the Village of Bartlett more than 55 years ago. Bryan joined his father's practice in 1985 and became the principal of Bryan E. Mraz & Associates in 1993. This municipality has been the lucky beneficiary of Bryan's sound advice and skilled legal services ever since then.

I do not know if we can thank you enough for all you have done these past 30 years to keep our village compliant with various federal, state, county, and local laws and regulations, as well as drafting and reviewing our complex contracts, drafting our many decades of ordinances, and handling our municipal litigations or the threats thereof. Our village could not have asked for a more hard-working and steadfast general counsel. You always made sure that every "T" was crossed and every "I" was dotted. Your expert ability to keep us on track and up-to-date with the most current municipal rulings and your unending patience with our questions and concerns have always been appreciated, even when the workload got heavy and our thanks went unspoken.

Tonight, the Village of Bartlett is recognizing Bryan and extending our gratitude to him for the many years of service he has dedicated to our community. Bryan, I know I speak for all of us when I wish you good health and much, much happiness in your retirement.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Hopkins spoke about the parking lot by Oneida and Oak where the building got demolished. He stated that it is gravel right now and wondered if there was a plan to pave it.

Village Administrator Paula Schumacher stated that it will be paved.

Trustee Deyne stated that he attended the Rescue Task Force training this morning and Officer Jason Amore and Fire Chief Gabrenya took good care of them. He also mentioned Commander Kyle Rybaski and felt that he did an outstanding job. He was extremely impressed to have the opportunity to see this training. He thanked all of the first responders for what they do and thought it was amazing.



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

11. TOWN HALL

Monica Chen, 703 Morning Glory Lane

Ms. Chen stated that she is a Bartlett resident and also a volunteer of Illinois Food Scrap Coalition (IFSC) and a member of Illinois Recycling Association. She had four suggestions to reduce plastic pollution and the amount of waste to landfills. When organic matter goes to the landfill it produces methane which is a dangerous greenhouse gas. First, charge a fee for grocery bags and use compostable bags (like the City of Chicago). Second, add a curbside compost pickup service. There are over 60 cities providing this to their residents. Third, have an ordinance to make restaurants that give out single-use utensils by request only. Fourth, offer compostable dog poop bags in the parks and start a composting program. Local business owners can sponsor and have their name on the dog poop bags' unit case.

President Wallace asked someone to please follow up on this.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2022-55, an Ordinance Approving the First Amendment to the Planned Development Agreement for Grasslands Subdivision; Ordinance 2022-56, 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; Ordinance 2022-57, an 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 and Ordinance 2022-57, an 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 were covered and approved under the Consent Agenda.

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 the Purchase of Tru-Turf Greens Roller from Revels Turf and Tractor, LLC was covered and approved under the Consent Agenda.



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that the Fourth of July Carnival License Application was covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that the Police Squad Car Computer Replacement Purchase was covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2022-88-R, 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 2022-59-R, a 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 were covered and approved under the Consent Agenda.

13. NEW BUSINESS

President Wallace stated that it seems that they started striping Stearns Road and then they stopped.

Public Works Director Dan Dinges stated that the County did Stearns Road but the State still has to do Route 59. The village will then freshen up the pedestrian crosswalks.

President Wallace asked them to do as much striping as possible before the 4th of July events so it will be as safe as possible.

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.



VILLAGE OF BARTLETT
BOARD MINUTES
June 21, 2022

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 7:16 p.m.

Lorna Gilless
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 21, 2022**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of June 21, 2022 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:16 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, Interim Planning & Development Director Kristy Stone, Deputy Chief Durbin, Deputy Chief Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Gilles.

BUILDING & ZONING, CHAIRMAN HOPKINS

Bannerman's Sports Grill (Lot 15 Brewster Creek Business Park)

Chairman Hopkins introduced the item.

Interim Planning and Development Services Director Kristy Stone stated staff has worked with the petitioner to modify their stage location so it is pointed away from the residences and we have asked them to comply with our amplifier permit hours which they were willing to do.

Chairman Hopkins asked how many feet the stage was from the nearest residence.

President Wallace confirmed that there was a berm between the houses as well.

Ms. Stone stated there is about a 15-20-foot elevation difference and the stage is 1,600 feet from the nearest residential dwelling.

Chairman Gunsteen stated that with everything that has changed, an outdoor venue is necessary to succeed nowadays.

Chairman Deyne asked what months music would be outdoors.

Mr. Maqsood, owner of Bannerman's, stated that outdoor music would be from May-October and indoor would be October to May. The weather may allow for more music



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 21, 2022**

later or earlier in the year. They are doing a sound study with Acoustic Associates to figure out how far the noise will travel. Our goal is to be a good neighbor and we should have a report from them by the end of this week.

Chairman Deyne stated he believes the sound is one of the problems they currently have.

Mr. Maqsood stated that is correct and our neighbors are very close now. We hope the noise at the new building will be very limited to those areas given that it will be 1,600 feet away.

Chairman Deyne asked how long the buildout would take.

Mr. Maqsood stated its going to take about 9 months. There goal is to have it ready by May or June of next year.

Chairman Hopkins asked if the current liquor license hours match what they will have at the new building.

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

COMMUNITY & ECONOMIC DEVELOPMENT, CHAIRMAN GANDSEY
Bannerman's Brewster Creek Incentive

Chairman Gandsey introduced the item.

President Wallace stated he kind of sees this venue as similar to Hawthorn's Backyard.

Mr. Maqsood stated it would be similar and also have a Ravinia feel as well. It will seat about 75 people outside on benches but there will be a lot of open space to stand or sit. We will also have Bocce ball and bags on the side of the building.

Chairman Gandsey asked if they were looking at other locations.

Mr. Maqsood stated they were. Truthfully the incentive helped us stay in Bartlett. We were looking at a location on Rt. 59 and Rt. 19. They had a 6.5-acre piece they were willing to divide for our needs as well as telling us to name our price for the piece of land. When we heard back from Bartlett that there might be an option for the TIF, this helped us stay in Bartlett.

Chairman Gandsey asked staff to clarify what happens to TIF funds if we do not use them.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 21, 2022**

Economic Development Coordinator Tony Fradin stated at the conclusion of a TIF, any remaining funds in the villages portion would be returned to the taxing districts in the TIF on a pro rata basis.

Chairman Deyne stated it was a very aggressive timeline and he wished them the best of luck.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:26 p.m.

Samuel Hughes
Deputy Village Clerk

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

100-GENERAL FUND REVENUES

410110-REAL ESTATE TRANSFER TAX

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW OFFICE OF DENNIS M NOLAN P.C.	TRANSFER TAX/WATER BILL REFUND	1,110.00
1 EMILY TIKNIUS	TRANSFER TAX REFUND	555.00
1 ERIK VILLALOBOS	TRANSFER TAX REFUND	735.00
INVOICES TOTAL:		2,400.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/JUL 2022	904.70
INVOICES TOTAL:		904.70

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	158.19
INVOICES TOTAL:		158.19

532200-OFFICE SUPPLIES

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

543101-DUES

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

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	3,000.00
1 KELLY THOMPSON	FIRE HYDRANT PAINT SUPPLIES	165.10
INVOICES TOTAL:		3,165.10

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAM ROHLEDER	MUSEUM EXHIBIT SUPPLIES	102.59
1 SCHULZ SYSTEMS INC	MUSEUM PRESENTATION	475.00
INVOICES TOTAL:		577.59

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	LEGAL SERVICES	690.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	1,165.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	12,107.50
1 KLEIN, THORPE & JENKINS LTD	LEGAL SERVICES	3,970.11
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	195.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	45.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	450.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	616.91
INVOICES TOTAL:		20,164.52

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BARTLETT AUTOMOTIVE MALL	87.50
INVOICES TOTAL:		87.50

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	3,339.46
INVOICES TOTAL:		3,339.46

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	51.20
INVOICES TOTAL:		51.20

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COIN COUNTER	126.00
INVOICES TOTAL:		126.00

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	50.57
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	24.93
INVOICES TOTAL:		75.50

526000-SERVICE TO MAINTAIN VEHICLES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	529.63
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	800.00
	INVOICES TOTAL:	1,329.63

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MINUTEMAN PRESS	INSPECTION REPORTS/FORMS	49.19
1 VANTAGE CUSTOM CLASSICS INC	STAFF APPAREL	105.27
	INVOICES TOTAL:	154.46

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WINDSHIELD FLUID/CALCULATOR	35.35
** 1 WEX BANK	FUEL PURCHASES - MAY 22	530.41
	INVOICES TOTAL:	565.76

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WINDSHIELD FLUID/CALCULATOR	11.90
1 AMAZON CAPITAL SERVICES INC	LABELS/POCKET FILES	77.71
	INVOICES TOTAL:	89.61

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL ASSOC OF CODE ENFORCEMENT	QUARTERLY MEETING/SEMINAR FEES	100.00
	INVOICES TOTAL:	100.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERNATIONAL CODE COUNCIL INC	ANNUAL MEMBERSHIP DUES	60.00
	INVOICES TOTAL:	60.00

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	162.99
1 COUNTRYSIDE FUNERAL HOMES	TRANSPORTATION SERVICES	475.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	60.19
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	68.55
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	155.97
1 VERIZON WIRELESS	WIRELESS SERVICES	456.18
	INVOICES TOTAL:	1,378.88

522700-COMPUTER SERVICES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

1 ID NETWORKS	ANNUAL MAINTENANCE AGREEMENT	2,700.00
	INVOICES TOTAL:	2,700.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	154.00
1 MR CARWASH	CAR WASHES/MAY 2022	20.93
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	29.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	29.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	29.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	33.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	29.95
	INVOICES TOTAL:	328.68

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULTRA STROBE COMMUNICATIONS INC	NEW PATROL VEHICLE EQUIPMENT	3,657.43
1 ULTRA STROBE COMMUNICATIONS INC	NEW PATROL VEHICLE EQUIPMENT	3,325.58
	INVOICES TOTAL:	6,983.01

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREATIVE SERVICES OF NEW ENGLAND	I MET MAVERICK STICKERS	256.95
1 THE FINER LINE INC	PLAQUE/ENGRAVING	229.27
1 HR DIRECT	EMPLOYEE OF MONTH PINS	181.18
1 MICHAEL KMIECIK	LUTHER K9 MEDICINE	125.44
1 LT ARTISTIC FRAMING INC	FRAMED ARTWORK	198.00
1 MARK DRUGS PHARMACY	LUTHER K9 MEDICATION	198.00
1 STATE GRAPHICS	COURT DISPOSITION SHEETS	75.16
1 ULINE	EVIDENCE SUPPLIES	61.76
1 ULINE	EVIDENCE SUPPLIES	161.28
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
	INVOICES TOTAL:	1,609.83

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	95.35
1 STREICHER'S INC	BALLISTIC VEST	650.00
	INVOICES TOTAL:	745.35

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION PURCHASE	2,985.00
	INVOICES TOTAL:	2,985.00

532000-AUTOMOTIVE SUPPLIES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

**	1 WEX BANK	FUEL PURCHASES - MAY 22	13,728.80
			INVOICES TOTAL: 13,728.80

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CERAMIC HEATER	31.40
1 WAREHOUSE DIRECT	MAILING TAPE	20.17
1 WAREHOUSE DIRECT	BATTERIES/CABLES/OFFICE SUPPLIES	198.53
1 WAREHOUSE DIRECT	LITHIUM BATTERIES	21.03
		INVOICES TOTAL: 271.13

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GENERAL PARTS LLC	WATER FOUNTAIN FILTERS	281.69
		INVOICES TOTAL: 281.69

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VICTORIA M ANDERSON	IJOA/IDOA CONFERENCE EXPENSES	535.14
1 TRACEY DENDINGER	IJOA/IDOA CONFERENCE EXPENSES	106.20
1 ILLINOIS DRUG ENFORCEMENT	CONFERENCE REGISTRATION FEES	550.00
1 NORTH EAST MULTI-REGIONAL	ANNUAL MEMBERSHIP DUES	6,555.00
1 THOMAS SALAZAR	IL SPECIAL OLYMPICS EXPENSES	124.32
		INVOICES TOTAL: 7,870.66

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INT'L ASSOC OF CHIEFS OF POLICE	ANNUAL SUBSCRIBER DUES	1,225.00
		INVOICES TOTAL: 1,225.00

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTH AMERICAN RESCUE LLC	TOURNIQUET HOLDERS	598.20
1 PHYSICIANS IMMEDIATE CARE - CHICAGO	PERSONNEL TESTING	828.00
		INVOICES TOTAL: 1,426.20

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VICTORIA M ANDERSON	NNO MATERIALS	260.14
** 1 ANTHONY S PASSARELLA	DEPOSIT/NNO EVENT VIDEOGRAPHER	1,605.00
1 BILL WHITE	NATIONAL NIGHT OUT BANNERS	60.00
		INVOICES TOTAL: 1,925.14

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHYSICIANS IMMEDIATE CARE - CHICAGO	PERSONNEL TESTING	3,768.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

INVOICES TOTAL: 3,768.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	2.10
<u>INVOICES TOTAL:</u>		<u>2.10</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	640.85
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,493.02
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	12.50
<u>INVOICES TOTAL:</u>		<u>2,146.37</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANSCAPING SERVICES	3,196.00
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JUNE 2022	2,350.00
1 TRUGREEN	FERTILIZER APPLICATION	306.60
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE/APR 2022	4,885.00
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE/MAY 2022	4,885.00
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE/JUN 2022	4,885.00
<u>INVOICES TOTAL:</u>		<u>20,507.60</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,477.50
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,781.25
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,927.50
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	168.75
1 THOMAS HOGAN	SIDEWALK & CURB REPLACEMENT	1,574.00
1 MIKE PAYNE	SIDEWALK & CURB REPLACEMENT	204.00
1 WELCH BROS INC	WOOD STAKES/CEMENT FINISH BROOM	147.85
<u>INVOICES TOTAL:</u>		<u>7,280.85</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	231.14
1 AMAZON CAPITAL SERVICES INC	TIME TRAX CARDS	15.20
1 RUSSO'S POWER EQUIPMENT INC	MATERIALS & SUPPLIES	179.90
<u>INVOICES TOTAL:</u>		<u>426.24</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	4,259.14

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

INVOICES TOTAL: **4,259.14**

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	DIESEL FUEL	8,565.72
** 1 WEX BANK	FUEL PURCHASES - MAY 22	5,692.29
<u>INVOICES TOTAL:</u>		14,258.01

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CELLPHONE CASES	56.22
1 WAREHOUSE DIRECT	LABELS/COFFEE/INK CARTRIDGES	132.80
<u>INVOICES TOTAL:</u>		189.02

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACME TRUCK BRAKE & SUPPLY CO	MAINTENANCE SUPPLIES	2,919.50
1 AUTOZONE INC	MAINTENANCE SUPPLIES	976.16
1 FASTENAL COMPANY	MAINTENANCE SUPPLIES	53.46
1 GRAINGER	MAINTENANCE SUPPLIES	33.17
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	16.03
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	344.00
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	135.00
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	276.32
1 RALPH HELM INC	MAINTENANCE SUPPLIES	72.55
1 WEST SIDE TRACTOR SALES	MAINTENANCE SUPPLIES	1,010.51
<u>INVOICES TOTAL:</u>		5,836.70

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
<u>INVOICES TOTAL:</u>		151.43

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GLOBE CONSTRUCTION INC	CONCRETE REPLACEMENT PROJECT	4,697.74
1 MDS TECHNOLOGIES INC	PAVEMENT ASSESSMENT SERVICES	8,225.00
<u>INVOICES TOTAL:</u>		12,922.74

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

1 WILLIAM RYAN HOMES INC	BOND REFUND/1285 HIGHPOINT CT	1,000.00
	<u>INVOICES TOTAL:</u>	<u>1,000.00</u>

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JUNE 2022	1,562.00
1 INDUSTRIAL NETWORKING SOLUTIONS	ANNUAL SERVICE AGREEMENT	1,386.00
1 OTM ENVIRONMENTAL SERVICES INC	WATER SYSTEM CHECKS/MAY 2022	10,700.00
	<u>INVOICES TOTAL:</u>	<u>13,648.00</u>

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VERIZON WIRELESS	WIRELESS SERVICES	368.56
	<u>INVOICES TOTAL:</u>	<u>368.56</u>

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	MAY/JUNE 2022 BILLING	1,463.34
	<u>INVOICES TOTAL:</u>	<u>1,463.34</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	61.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	254.03
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	65.18
	<u>INVOICES TOTAL:</u>	<u>380.61</u>

527120-SVCS TO MAINT MAINS/STORM LINE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	302.40
	<u>INVOICES TOTAL:</u>	<u>302.40</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	TIME TRAX CARDS	15.20
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,279.27
1 CORE & MAIN LP	MATERIALS & SUPPLIES	294.71
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	2,000.25
	<u>INVOICES TOTAL:</u>	<u>3,589.43</u>

530110-UNIFORMS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CUTLER WORKWEAR	UNIFORMS	564.20
	<u>INVOICES TOTAL:</u>	<u>564.20</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 22	1,384.79
INVOICES TOTAL:		1,384.79

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CELLPHONE CASES	56.21
1 WAREHOUSE DIRECT	LABELS/COFFEE/INK CARTRIDGES	132.81
INVOICES TOTAL:		189.02

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
INVOICES TOTAL:		151.43

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JUNE 2022	625.00
INVOICES TOTAL:		625.00

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY/JUNE 2022 BILLING	1,463.34
INVOICES TOTAL:		1,463.34

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	116.26
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	51.80
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	90.86
1 NICOR GAS	GAS BILL	156.71
1 NICOR GAS	GAS BILL	50.15
INVOICES TOTAL:		465.78

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	8,999.12
INVOICES TOTAL:		8,999.12

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	231.14

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

1 AMAZON CAPITAL SERVICES INC	TIME TRAX CARDS	15.19
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	294.64
1 PRO CHEM INC	NITRILE GLOVES	826.04
	INVOICES TOTAL:	1,367.01

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	4,912.70
	INVOICES TOTAL:	4,912.70

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	30.00
	INVOICES TOTAL:	30.00

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY GEAR	325.40
	INVOICES TOTAL:	325.40

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 22	2,343.92
	INVOICES TOTAL:	2,343.92

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	388.83
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	669.48
1 GRAINGER	WATER NOZZLES	19.24
1 GRAINGER	PLEATED AIR FILTERS	78.52
1 KIMBALL MIDWEST	MAINTENANCE SUPPLIES	253.27
1 LAI LLC	MAINTENANCE SUPPLIES	1,990.00
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	2,073.58
1 STANDARD EQUIPMENT COMPANY	VACTOR HOSE	115.87
	INVOICES TOTAL:	5,588.79

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED	192.00
	INVOICES TOTAL:	192.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.42
	INVOICES TOTAL:	106.42

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/5/2022

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATRIX UTILITY CONSTRUCTION LTD	SEWER MAIN REPLACEMENT	11,485.00
<u>INVOICES TOTAL:</u>		<u>11,485.00</u>

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CO SEWER TREATMENT/JUN 22	952.86
<u>INVOICES TOTAL:</u>		<u>952.86</u>

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MID AMERICAN WATER INC	MANHOLE FRAMES	2,208.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	120.00
<u>INVOICES TOTAL:</u>		<u>2,328.00</u>

582026-LIFT STATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB PROJECT	649.25
<u>INVOICES TOTAL:</u>		<u>649.25</u>

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTRUCTION & GEOTECHNICAL	SOIL TESTING	1,294.00
1 RUBINO ENGINEERING INC	CONCRETE COMPRESSION TESTING	3,005.00
1 RUBINO ENGINEERING INC	CONCRETE COMPRESSION TESTING	2,145.00
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF - RPR	27,310.11
1 STRAND ASSOCIATES INC	WRF - CONTRACT ADMIN	63,300.00
1 STRAND ASSOCIATES INC	WRF - LOAN ASSISTANCE	275.00
<u>INVOICES TOTAL:</u>		<u>97,329.11</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
<u>INVOICES TOTAL:</u>		<u>400.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	43.89
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	271.76

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

INVOICES TOTAL: 315.65

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BATTERIES PLUS BULBS	BATTERIES	186.56
1 TRAFFIC SAFETY WAREHOUSE	PAPER ROLLS FOR PAY STATIONS	301.63
		<u>INVOICES TOTAL:</u> <u>488.19</u>

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 KRIS PALOMO	WEDDING CONTRACT OVERPAYMENT	450.00
		<u>INVOICES TOTAL:</u> <u>450.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	48.97
1 ROSCOE CO	MATS	278.34
		<u>INVOICES TOTAL:</u> <u>327.31</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,183.53
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	22.31
		<u>INVOICES TOTAL:</u> <u>1,205.84</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	FLEET CAR RENTAL	756.00
		<u>INVOICES TOTAL:</u> <u>756.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	STAFF SHIRT	19.50
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	110.36
1 THE HOME DEPOT PRO	BATH TISSUE	131.97
1 THE HOME DEPOT PRO	BATH TISSUE	135.03
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	82.48
1 TROPHIES BY GEORGE	MEN'S CLUB CHAMPION AWARD	75.00
		<u>INVOICES TOTAL:</u> <u>554.34</u>

532000-AUTOMOTIVE SUPPLIES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	2,228.99
		INVOICES TOTAL: 2,228.99

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	226.13
		INVOICES TOTAL: 226.13

534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF SHOES	153.00
1 ADIDAS AMERICA INC	GOLF SHOES	759.00
1 ADIDAS AMERICA INC	GOLF SHOES	1,071.00
1 ADIDAS AMERICA INC	GOLF SHOES	688.50
		INVOICES TOTAL: 2,671.50

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	329.50
1 ACUSHNET COMPANY	GOLF BALLS	1,214.86
1 ACUSHNET COMPANY	GOLF BALLS	236.83
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	576.66
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	454.32
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	908.64
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	572.88
1 VOLVIK USA INC	GOLF BALLS	345.91
		INVOICES TOTAL: 4,639.60

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF GLOVES	1,316.47
		INVOICES TOTAL: 1,316.47

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	422.50
1 ADIDAS AMERICA INC	GOLF APPAREL	448.77
1 ADIDAS AMERICA INC	GOLF APPAREL	502.50
1 ADIDAS AMERICA INC	GOLF APPAREL	422.50
1 ADIDAS AMERICA INC	GOLF APPAREL	65.00
1 ADIDAS AMERICA INC	GOLF APPAREL	155.00
1 ADIDAS AMERICA INC	GOLF APPAREL	70.00
1 ADIDAS AMERICA INC	GOLF APPAREL	182.50
1 ADIDAS AMERICA INC	GOLF APPAREL	475.96
1 ADIDAS AMERICA INC	GOLF APPAREL	101.97
1 ADIDAS AMERICA INC	GOLF APPAREL	556.61
1 ADIDAS AMERICA INC	GOLF APPAREL	3,424.88
1 ADIDAS AMERICA INC	GOLF APPAREL	1,430.41

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

1 CGA PROMOTIONS/TEAM WERKS PLUS	APWA GOLF OUTING COOLERS	4,264.80
1 GLOVE IT LLC	GOLF TOWELS	33.00
		INVOICES TOTAL: 12,556.40

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	394.50
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	7.44
		INVOICES TOTAL: 401.94

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	8,364.20
		INVOICES TOTAL: 8,364.20

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	2,229.00
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,595.16
		INVOICES TOTAL: 3,824.16

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEKANE EQUIPMENT CORPORATION	MAINTENANCE SUPPLIES	833.56
1 DEKANE EQUIPMENT CORPORATION	MAINTENANCE SUPPLIES	590.43
1 REINDERS INC	MAINTENANCE SUPPLIES	162.27
1 REINDERS INC	MAINTENANCE SUPPLIES	389.10
1 REINDERS INC	MAINTENANCE SUPPLIES	173.21
1 REINDERS INC	MAINTENANCE SUPPLIES	50.25
		INVOICES TOTAL: 2,198.82

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTRAL SOD FARMS INC	SOD PURCHASE	621.00
1 CHICAGOLAND TURF	BALL MARK REPAIR TOOL	357.00
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	375.00
1 REED IRRIGATION SERVICES INC	IRRIGATION SYSTEM SUPPLIES	408.00
		INVOICES TOTAL: 1,761.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	SLICER BLADE SHARPENING	25.00
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	56.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

INVOICES TOTAL: **81.00**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	197.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	3.72
<u>INVOICES TOTAL:</u>		200.97

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	71.74
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	110.36
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	111.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	56.14
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	47.51
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	186.12
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	82.48
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	101.10
<u>INVOICES TOTAL:</u>		766.45

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	500.00
1 ELGIN BEVERAGE CO	CREDIT - RETURNS/EMPTIES	-30.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	326.28
1 EUCLID BEVERAGE LLC	BEER PURCHASE	300.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	237.21
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	487.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	70.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	33.59
1 GRECO AND SONS INC	FOOD PURCHASE	220.13
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	253.87
1 GRECO AND SONS INC	FOOD PURCHASE	202.62
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	177.19
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	196.90
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	107.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,171.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	499.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	63.00
<u>INVOICES TOTAL:</u>		4,815.23

5570-GOLF BANQUET EXPENSES

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SURESTAFF LLC	TEMPORARY STAFFING	648.00
1 SURESTAFF LLC	TEMPORARY STAFFING	58.50

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

INVOICES TOTAL: 706.50

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	SLICER BLADE SHARPENING	25.00
1 A MAESTRANZI SONS	KNIFE SHARPENING	20.00
1 ALSCO	LINEN SERVICES	271.75
1 ALSCO	LINEN SERVICES	207.98
<u>INVOICES TOTAL:</u>		<u>524.73</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	197.25
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	3.72
<u>INVOICES TOTAL:</u>		<u>200.97</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	71.75
1 EDWARD DON & COMPANY	PAPER TOWELS/COTTON GLOVES	143.91
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	200.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	56.14
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	47.51
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	186.12
1 MLA WHOLESALE INC	FLOWERS	28.50
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	82.48
<u>INVOICES TOTAL:</u>		<u>816.41</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	348.48
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	382.99
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	865.93
1 ELGIN BEVERAGE CO	BEER PURCHASE	385.07
1 EUCLID BEVERAGE LLC	BEER PURCHASE	138.64
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	142.26
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	1,008.93
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	375.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	539.02
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	370.41
1 GRECO AND SONS INC	FOOD PURCHASE	202.63
1 GRECO AND SONS INC	FOOD PURCHASE	25.99
1 IL GIARDINO DEL DOLCE INC	MINI PASTRIES & COOKIES	148.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	237.32
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,687.08
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	496.89
1 TEC COFFEE & FOODS	COFFEE PURCHASE	63.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022

INVOICES TOTAL: 7,417.86

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	186.12
<u>INVOICES TOTAL:</u>		<u>186.12</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	411.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	36.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	275.55
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	484.37
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.44
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	495.20
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	75.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	388.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	248.43
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	292.08
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	331.81
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	142.10
1 SCNS SPORTS FOODS	FOOD PURCHASE	193.20
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	408.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	480.49
1 TEC COFFEE & FOODS	COFFEE PURCHASE	63.00
<u>INVOICES TOTAL:</u>		<u>4,408.67</u>

6000-CENTRAL SERVICES EXPENSES

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELL MARKETING L.P.	SERVER MAINTENANCE AGREEMENT	1,136.70
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,090.90
<u>INVOICES TOTAL:</u>		<u>3,227.60</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PLERUS	JUNE/JULY BARTLETTER	6,365.82
<u>INVOICES TOTAL:</u>		<u>6,365.82</u>

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHYSICIANS IMMEDIATE CARE - CHICAGO	PERSONNEL TESTING	2,015.00
<u>INVOICES TOTAL:</u>		<u>2,015.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	FAUCET INSTALLATION	425.00
1 MATTHEW BURRIS	PLUMBING SERVICES	155.00
1 AMPERAGE ELECTRICAL SUPPLY INC	LIGHTING SUPPLIES	71.26
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	45.00
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	90.00
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	120.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	HEATING UNIT REPAIRS	434.35
1 MIDWEST MECHANICAL	A/C UNIT REPAIRS	825.35
1 MIDWEST MECHANICAL	COMPRESSOR REPLACEMENT	21,292.00
INVOICES TOTAL:		23,732.09

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,057.65
1 COMCAST	INTERNET SERVICE	208.40
INVOICES TOTAL:		4,266.05

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	90.64
INVOICES TOTAL:		90.64

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	34.98
1 INSIGHT PUBLIC SECTOR INC	MICR-TONER CARTRIDGE	340.01
1 WAREHOUSE DIRECT	COFFEE CREAMER	20.99
1 WAREHOUSE DIRECT	PAPER TOWELS/BATH TISSUE/KLEENEX	610.32
INVOICES TOTAL:		1,006.30

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CD DVD DRIVES	129.96
INVOICES TOTAL:		129.96

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 GARY MITCHELL	IPPFA PENSION CONF EXPENSES	600.25
INVOICES TOTAL:		600.25

900000-POOLED CASH & INVESTMENT FUND

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2022**

100002-CASH - MONEY MARKET

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW OFFICE OF DENNIS M NOLAN P.C.	TRANSFER TAX/WATER BILL REFUND	70.32
INVOICES TOTAL:		70.32

GRAND TOTAL: 418,162.75

GENERAL FUND	136,719.05
MOTOR FUEL TAX FUND	12,922.74
DEVELOPER DEPOSITS FUND	1,000.00
WATER FUND	22,041.78
SEWER FUND	139,163.70
PARKING FUND	1,203.84
GOLF FUND	63,607.61
CENTRAL SERVICES FUND	40,833.46
POLICE PENSION FUND	600.25
POOLED CASH & INVESTMENT FUND	70.32
GRAND TOTAL	418,162.75

** Indicates pre-issue check.



Agenda Item Executive Summary

Item Name Brewster Creek TIF Developer Note #4, Payout #31 Committee or Board Board

BUDGET IMPACT

Amount:	\$78,800	Budgeted	\$78,800
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List what fund	Brewster Creek TIF Project Fund
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EXECUTIVE SUMMARY

Brewster Creek Public Improvements - TIF Developer Note #4, Payout #31.

ATTACHMENTS (PLEASE LIST)

Finance Memo
Resolution
Memorandum of Payment
Schedule of Costs
Village Engineer Letter

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve Resolution 2022-_____, a resolution approving of the Disbursement Request for Payout No. 31 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project.

Staff: Todd Dowden, Finance Director

Date: 06/27/22

Village of Bartlett
Finance Department Memo
2022 - 11

DATE: June 27, 2022

TO: Paula Schumacher, Village Administrator

FROM: Todd Dowden, Finance Director

SUBJECT: Brewster Creek TIF Developer Note #4 Payout Request #31

In September 2016, the Board authorized the village to issue Developer Note #4, not to exceed \$11,500,000 to Elmhurst Chicago Stone for continuing the public improvements in the Brewster Creek TIF. Elmhurst Chicago Stone advances funds from their own sources and receives a note from the village to get reimbursement if and when there is sufficient tax increment to do so and after all other TIF obligations are paid.

Attached is a resolution and several documents to approve the 31st developer note #4 payout request for the Brewster Creek TIF development. The total amount is \$78,800. The attachments are various documents required by the village's redevelopment agreement. The attachments include:

1. Resolution Approving of Disbursement Request
2. Memorandum of Payment
3. Schedule of Costs
4. Village Engineer letter concurring with Disbursement Request

Upon approval of the resolution, the note will be executed and the amount tracked for payment as increment becomes available.

MOTION: I move to approve Resolution Number 2022-_____ A Resolution Approving of Disbursement Request for Payout No. 31 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

RESOLUTION 2022-

A RESOLUTION APPROVING OF DISBURSEMENT REQUEST FOR PAYOUT NO. 31 FROM THE SUBORDINATE LIEN TAX INCREMENT REVENUE NOTE, SERIES 2016 FOR THE ELMHURST CHICAGO STONE BARTLETT QUARRY REDEVELOPMENT PROJECT

WHEREAS, pursuant to the Redevelopment Agreement dated as of November 1, 1999 between the Village and Elmhurst Chicago Stone Company (“ECS”), the Village agreed to issue subordinate lien tax increment revenue notes from which certain TIF eligible expenses related to the Bartlett Quarry Redevelopment Project (the “Project Costs”) are to be reimbursed according to certain procedures for payment; and

WHEREAS, the Village passed an Ordinance providing for the issue of certain Subordinate Lien Tax Increment Revenue Notes, Series 2016, in an amount not to exceed \$11,500,000 (the “Series 2016 Subordinate Note”); and

WHEREAS, ECS has delivered to the Village its thirty-first Memorandum of Payment requesting that it be reimbursed the sum of \$78,800 in Project Costs for Payout No. 31 from the Subordinate Lien Tax Increment Revenue Note; and

WHEREAS, ECS has submitted an owner’s sworn statement, general contractor’s sworn statement, waivers of lien, invoices and other documentation (the “Supporting Documentation”) in support of its thirty-first Memorandum of Payment request in accordance with Section 12-1 of the Redevelopment Agreement to support eligible Project Costs which documentation has been reviewed and approved by the Village Engineer, and he has concurred with the Developer’s Engineer that the work has been completed and materials are in place as indicated by the thirty-first Memorandum of Payment request; and

WHEREAS, The Series 2016 Subordinate Note requires advances to be in even increments of \$100,

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

SECTION ONE: The Memorandum of Payment No. 31 of Elmhurst Chicago Stone Company requesting reimbursement from the Series 2016 Subordinate Note in the sum of \$78,800 is hereby approved.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED July 5, 2022

APPROVED July 5, 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 Resolution 2022- , enacted on July 5, 2022, and approved on July 5, 2022, as the same appeared from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

DEVELOPER NOTE #4

MEMORANDUM OF PAYMENT NO. 31

Pursuant to the **REDEVELOPMENT AND FINANCING AGREEMENT** (the "Agreement") between the **VILLAGE OF BARTLETT** (the "Village") and **ELMHURST-CHICAGO STONE COMPANY** (the "Developer"), dated November 4, 1999, the Developer hereby submits a signed Memorandum of Payment pursuant to Section 12-2 of said Agreement. Attached to this Memorandum of Payment is the following:

1. Documentation which authorizes and requests partial payment; and
2. Documentation which sets forth payments by the Developer of the invoices for which partial payments is being requested; and
3. Such other documentation as is required by Section 12-1.C of the Agreement.
4. Developer requests payment in the sum of \$ 78,800.00 bearing an interest rate at 7.0% per annum.

ELMHURST-CHICAGO STONE COMPANY

By: _____

President

Dated: _____

6/15/22

SCHEDULE 1

COST OF THE IMPROVEMENTS

Breezy Hill Nursery	Spitzer Road Trees	\$	35,050.00
V3	Redi Mix Demo CM	\$	8,000.00
GeoCon	Lot 12A Soil Borings	\$	11,675.00
V3	General Engineering Services	\$	1,160.00
V3	Com Ed ROW Environmental Services	\$	1,017.00
V3	Minador Maintenance	\$	1,500.00
V3	Park Basin Maintenance	\$	18,361.00
V3	Lot 9 Wetland Basin Maintenance	\$	2,000.00
Total		\$	<u>78,763.00</u>

June 24, 2022

Mr. Todd Dowden, Director of Finance

RE: **DEVELOPER NOTE # 4 MEMORANDUM
OF PAYMENT # 31** – RELATIVE TO THE
REDEVELOPMENT AND FINANCING
AGREEMENT BETWEEN THE VILLAGE
OF BARTLETT AND ELMHURST CHICAGO
STONE COMPANY

Dear Todd:

We are herein submitting information relative to the above referenced payment request for the redevelopment of the Elmhurst Chicago Stone Company property in Bartlett. Included as part of the documentation is:

- The **Developer Note # 4 Memorandum of Payment # 31** from Elmhurst Chicago Stone Company requesting payment in the amount of **\$78,800.00** to reimburse itself for monies spent on the project for the period of **April 9, 2022** through **May 31, 2022**.
- An Owner's Sworn Statement listing the contractors and material suppliers with the total contract price, amounts previously paid, amount to be paid this request and the balance due on each respective contract.

We have also reviewed:

- Executed contracts, agreements for services and purchase orders;
- Contractor invoices, work completion and amounts paid or retained;
- Partial or final waivers of lien and sworn statements for each contractor or vendor receiving payment on this draw.

All documentation provided and reviewed meets the requirements of Section 12-1 of the Redevelopment and Financing Agreement between the Village of Bartlett and Elmhurst Chicago Stone Company.

We have reviewed the certification for V3 Companies and Homer Tree Service, Inc., stating that the work has been completed and materials are in place as indicated on the **Developer Note # 4 Memorandum of Payment # 31**. We have also included invoices from firms noted above for professional services. Based on periodic field observations and review of supporting documents submitted, including the invoices for professional services, we concur with the opinion of V3 Companies and Homer Tree Service, Inc. that the work has been completed and materials are in place as indicated in the **Developer Note # 4 Memorandum of Payment # 31**, covered by the dates April 9, 2022 through May 31, 2022.

Please contact our office if there are any questions.

Director of Public Works

Daniel J. Dinges, PE

Daniel J. Dinges, PE

cc: Bob Allen, P.E., Village Engineer
Bryan Mraz, Village Attorney



Agenda Item Executive Summary

Item Name Hanover Township Committee
 Class D Liquor License Application or Board Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		
EXECUTIVE SUMMARY			
Attached for your consideration is an application from Hanover Township for a Class D Liquor License on September 15, 2022. The license will be used for an event located at 240 S. Route. 59.			
ATTACHMENTS (PLEASE LIST)			
Staff memo dated June 20, 2022 Liquor License Application Proof of Insurance			
ACTION REQUESTED			

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class D Liquor License application submitted by Hanover Township for an event on September 15, 2022.

Staff: Samuel Hughes, Senior Management Analyst Date: 06/20/2022

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Senior Management Analyst
Date: June 20, 2022
Re: Hanover Township Class D liquor license application

Hanover Township has submitted an application for a Class D liquor license for an event being held on Thursday, September 15, 2022. The Class D liquor license allows for the retail sale of alcohol for a special event.

The certificate of insurance has been received by the Village, and reviewed by the Village Attorney.

Motion

I move to approve the Class D Liquor License application submitted by Hanover Township for an event on September 15, 2022.



Village of Bartlett, IL

06/08/2022

LQD-22-1

Liquor License Class D

Status: Active

Date Created: Jun 7, 2022

Applicant

Kristin Vana
kvana@hanover-township.org
250 S. IL Route 59
Kristin Vana
Bartlett, IL 60103
16308370301

Location

240 S ROUTE 59
BARTLETT, IL 60103

Owner:

Kristin Vana
240S. IL Route 59 Kristin Vana Bartlett, IL
60103

Organization Information

Name of organization

Hanover Township

Mailing address of organization

250 S. IL Route 59

Organization Phone Number

630-837-0301

Is this event going to be held for more than one day?

No

Licenses shall be issued for a specific time period, not to exceed fifteen (15) days per licensee per location in any twelve (12) month period.

Start Date of Event

09/15/2022

HOURS OF OPERATION:

Not to exceed 12 hours withing a period of 24 hours.

Sunday - Thursday 8:00am - 1:00 am

Friday-Saturday 8:00 am - 2:00 am

Start time of event

5:00 PM

End time of event

8:00 PM

Description of area to be utilized for the special event

Beverage Tent in front of Senior Center

AFFIDAVIT

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

I agree that my electronic signature is equivalent to a handwritten signature and is binding for all purposes related to this transaction

Kristin Vana

06/07/2022

I hereby certify that as the applicant, I

have the president's authorization to submit this application on their behalf.

Staff Use Only

Type of Liquor License Issued

Class D

Attachments

 2021-2022 - Village of Bartlett.pdf
Uploaded by Kristin Vana on Jun 7, 2022 at 2:31 pm



Agenda Item Executive Summary

Item Name A Resolution Approving of the Agreement with
School District U-46 Providing for a School
Resource Officer Committee
or Board Board

BUDGET IMPACT

Amount: N/A

Budgeted N/A

List what
fund N/A

EXECUTIVE SUMMARY

School District U-46 is requesting the Village of Bartlett to approve the proposed annual agreement to have school resource officers assigned to Eastview Middle School and Bartlett High School for the 2022-2023 school year. Major changes in the proposed agreement reflect training mandates, school resource officer training, and professional development.

ATTACHMENTS (PLEASE LIST)

Police Department Memo

Proposed Resolution

Agreement Between The Village of Bartlett and School District U-46 Providing For A School Resource Officer For Eastview Middle School and Bartlett High School

ACTION REQUESTED

For Discussion Only

Resolution

Ordinance

X MOTION: I move to approve Resolution 2022 - _____, A Resolution Approving Of The Agreement Between The Village Of Bartlett And School District U-46 Providing For A School Resource Officer.

Staff: Geoffrey Pretkelis, Deputy Chief of Police

Date: June 27, 2022

Greg Milos, Support Services Sergeant

**POLICE DEPARTMENT MEMORANDUM
22-18**

DATE: June 22, 2022

TO: Paula Schumacher, Village Administrator

FROM: Greg Milos, Sergeant

RE: A Resolution Approving of the Agreement with School District U-46 Providing for a School Resource Officer

School District U-46 is requesting the Village of Bartlett to approve the proposed annual agreement to have school resource officers assigned to Eastview Middle School and Bartlett High School for the 2022-2023 school year. It has also requested some minor changes to the language contained in last year's agreement to better reflect its current practices. The agreement went through a complete overhaul to be easier to read and reflect law updates pertaining to juveniles and body-worn cameras.

- A majority of the sections from previous agreement have been consolidated, removed, or otherwise reformatted. The agreement included a near complete reorganization and several additions.
- Major changes in this agreement reflect training mandates, SRO training, and professional development. They can be found in SECTION 4 of the new agreement.
- All of the statutes that were previously included remain included, with updates, as they were required by law.
- There is no change indicated regarding annual salary or hourly rate due to the pending police officer contract negotiations. The current annual salary cost of a non-probationary police officer remains at \$71,842 which results in an overtime hourly rate of \$73.39 as listed in EXHIBIT A: COST WORKSHEET. School District U-46 would be responsible for reimbursing the Village of Bartlett for the annual cost of a non-probationary police officer's salary in exchange for assigning school resource officers at Eastview Middle School and Bartlett High School.

Village Attorney Bryan Mraz reviewed the agreement and did not have any concerns about the proposed language changes. If approved, the services under this agreement shall commence on August 15, 2022 and continue in full force and effect until June 7, 2023.

MOTION: I move to approve Resolution 2022-____, A Resolution Approving Of The Agreement Between The Village Of Bartlett And School District U-46 Providing For A School Resource Officer

RESOLUTION 2022 - _____

**A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE
VILLAGE OF BARTLETT AND SCHOOL DISTRICT U-46 PROVIDING
FOR A SCHOOL RESOURCE OFFICER**

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 Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer dated as of July 5, 2022, including Exhibit A thereto (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2022 - _____ enacted on July 5, 2022, and approved on July 5, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND SCHOOL DISTRICT U-46
PROVIDING FOR A SCHOOL RESOURCE OFFICER**

This Agreement is entered into this 5th day of July, 2022, by and between the Village of Bartlett, Illinois, a municipal corporation (the "Municipality") and the Board of Education of School District U-46 (the "District"). Collectively, the Municipality and the District may be hereinafter referred to as the "Parties".

WHEREAS, the District desires to have, on a contract basis, School Resource Officers ("SROs") detailed to the District's Schools; and

WHEREAS, the Municipality is willing to provide such SROs in exchange for the payment outlined in this Agreement; and

WHEREAS, both the 1970 Illinois Constitution, (Article VII, Section 10) and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize and encourage intergovernmental cooperation; and

WHEREAS, both the Municipality and the District are interested in promoting the safety and security of the staff, students and school premises in the District; and

WHEREAS, the Municipality and the District have previously entered into Intergovernmental Agreements regarding the same subject matter as this Agreement, and the parties hereto intend that all such previous Intergovernmental Agreements regarding the subject matter hereof are hereby terminated, and that this Agreement shall supersede and supplant any and all such prior Intergovernmental Agreements between the parties hereto regarding the subject matter hereof.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as if fully set forth herein.

SECTION 2. TERM

The services under this Agreement shall commence on August 15, 2022 and continue in full force and effect until June 7, 2023.

SECTION 3. PURPOSE

- The purpose of the SRO Program is to facilitate, promote, and help maintain a safe, secure, and nurturing school learning environment that is flexible in meeting the academic, social, and emotional needs of each student.
- By establishing a working relationship with school personnel, a cooperative effort to prevent juvenile delinquency is formed.
- It is the responsibility of District teachers and other District educators to respond to inappropriate student behavior in a way that supports personal growth and learning opportunities for all students.
- It is further the goal of the District that school discipline be administered through the Student Code of Conduct focusing on keeping students within the classroom setting.
- School-based infractions shall be addressed primarily by using student-based interventions that improve school safety and academic performance for all (*e.g.* classroom interventions, counseling services, restorative justice, peer mediation, etc.), and not focused primarily on using exclusionary, punitive measures, or arrests.
- The Police Department and District, in order to ensure an efficient and cohesive SRO program, will build a positive relationship between law enforcement, students, and school employees. The goal of the program is to reduce crime, create a safe school environment, and provide a law enforcement resource to school administrators, teachers, and students.

SECTION 4. OBLIGATIONS AND RESPONSIBILITIES OF THE MUNICIPALITY THROUGH ITS POLICE DEPARTMENT

4.0 Provide Police SROs to the District for Interview

- If and when the position of SRO is vacant, the Municipality's Police Department will provide to the District qualified candidates to interview. The selection process will include a collaborative interview process of the qualified applicants by the school and District administration, and the Police Department administration.
- After the interview process, the District shall provide the Municipality their order of preference in candidates. The final selection shall be made by the Municipality's Chief of Police in her/his sole discretion. The Police Department candidates must have the following training and qualifications:
 - A. Special interest and understanding of juveniles, Juvenile Law, constitutional protections, and their problems and concerns;
 - B. Strong, effective leadership abilities;
 - C. Positive and proactive attitude, excellent interpersonal and problem-solving skills, ability to resolve conflicts, and excellent verbal and written communication skills;
 - D. Self-motivated, and an ability to work with minimal supervision;
 - E. Ability to interact effectively and productively with the Police Department, courts, school staff, students and parents;
 - F. Experience in and knowledge of drug and gang awareness;
 - G. Non-probationary Police employee;
 - H. Excellent attendance record.

4.0.1 Training and Professional Development

A. The Municipality shall be responsible for the training standards of the SRO's assigned to the schools as established by the Illinois Law Enforcement Training Standards Board under 50 ILCS 705/10.22. The Police Department shall provide to the School District a certificate of completion, or approved waiver, issued by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act [50 ILCS 705/10.22] indicating that the subject officer has completed the requisite course of instruction in the applicable subject areas within one year of assignment, or has prior experience and training which satisfies this requirement.

B. The District shall provide a minimum of three professional development training sessions for SROs each year. These training sessions are required by all SROs annually:

1) Crisis Prevention Institute (CPI) Non-Violent Crisis Intervention foundational course Modules 1,2,3,4, 7 and 8, (not including any physical safety or physical holds/restraints - Modules 5 and 6). This is a 6 hour professional development course used for U-46 staff. The purpose of this training for SROs is to develop common language, common awareness, and common response familiarity when U-46 staff and SROs respond to student escalations.

a. This course will be provided in August of each school year by a U-46 CPI Certified Instructor coordinated by the School Safety Department.

2) Student Special Needs Awareness in Autism and Special Education. This professional development will be provided by the U-46 Student Specialized Services department and includes an overall awareness and situational understanding of students with special needs. This training session will be 2.5 hours and be provided by a U-46 professional from the Student Specialized Services department.

3) Professional Development in line with 105 ILCS 5/10-22.6(c-5) concerning the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

4.1 Organizational Relationships:

- The Police Department shall assign to the District on a full-time basis the officer chosen to act as the SRO.
- The SRO shall report to the school's principal and assistant principal.
- The SRO shall remain an employee of the Municipality and all personnel rules applicable to the Municipality police officers shall continue to apply to the SRO, and the SRO will at all times abide by all personnel rules of the Police Department.
- Moreover, the Municipality shall be fully responsible for all employee-related obligations.

4.2 Duties and Responsibilities of SRO

- The duties and responsibilities of the SRO assigned to the District shall include, but not be limited to, the following:
 - A. SROs act in the role of law enforcement officer but shall not enforce school rules or policies or become involved with matters that are strictly school discipline issues
 - B. Promote safety in and around the school by reducing crime and fear of crime, and by coordinating both parties' efforts to provide a safe and nurturing school learning experience that is flexible in meeting the academic, social, and emotional needs of each student.
 - C. Violence prevention activities with students and led by students.
 - 1) SROs will serve in a support role and participate in violence prevention activities that are developed by school administrators and teachers, in an effort to develop and enhance student voice and student leadership in violence prevention and violence prevention activities. Examples of programs that work to enhance these activities, and are supported by U-46 District Administration, are: the Sandy Hook Promise program, the Start with Hello program (Bullying prevention, relationship building, climate and culture), and Say Something (for violence prevention).
 - D. Run, Hide, Fight - School Safety Law Enforcement Drills based on FEMA IS-907: Active Shooter, What You Can Do. The SRO will:
 - 1) Serve as their assigned school's point of contact for school safety drills, attending all Run, Hide, Fight school safety drills, providing after-action feedback to principals, school administration and staff.
 - 2) Serve as the liaison between the school administration and the Police Department for any training, pre-planning, response planning and coordination with the District's Safety Department.
 - E. Provide information and give presentations to students, staff and parents to support and empower schools to be welcoming centers of family and community engagement.
 - F. Appear and testify in court proceedings and school suspension review and expulsion hearings as necessary, unless said appearance and/or testimony would interfere with any pending or reasonably contemplated law enforcement proceedings and/or criminal investigation.
 - G. Be proactive in identifying and addressing patterns of delinquency, street gang membership and activity and problem areas around the school to strive toward prevention, operational excellence and efficiency.
 - H. Assist school personnel with managing escalated and agitated individuals, crowd control and vehicle traffic patterns to strive toward prevention, operational excellence and efficiency.
 - I. Maintain open communication with school personnel in an attempt to identify individuals or conditions that could result in delinquent behavior, formulate prevention plans and identify proactive solutions.
 - J. Maintain and report to the District a record of reported criminal incidents and arrest activities for the specific school designated for the reporting officer.
 - K. Perform all duties in connection with this Agreement according to the School District's policies concerning nondiscrimination and anti-harassment.

4.3 District and Municipality to agree on Modifications to Duties and Responsibilities

- The District retains the right to add, delete, and update essential job duties and responsibilities as necessary, subject to approval of the Municipality.

4.4 Level of Service

- Based upon the operational needs of the Municipality's Police Department in any unusual circumstances as determined by the Chief of Police, the level of service provided to the District under this agreement shall be at the discretion of the Chief of Police with adjustments in payments by the District accordingly.

4.5 Additional Services

- Any and all necessary backup services, including equipment and personnel, required to assist SROs in the performance of their obligations under this Agreement shall be at the sole discretion and control of the Chief of Police of the Municipality.

4.6 Crime Reports and Notification of Arrest or Law Enforcement Action

- SROs are required to submit a monthly crime report to the Coordinator of School Safety, which includes reported crimes that occurred on school property.
- Unless exigent circumstances exist, if the SRO or police officer working in the absence of the SRO under this agreement, arrests a student for a school offense, the SRO will report that arrest or law enforcement action to the school principal.
- Unless exigent circumstances exist, if the SRO or police officer working in the absence of the SRO under this agreement, arrests a District school employee or contracted employee for an offense related to their duties as employees or contracted employees of the School District, the SRO or police officer working in

the absence of the SRO under this agreement, will report that arrest or law enforcement action to the school principal or to the Coordinator of School Safety.

SROs who are equipped with a body-worn camera (BWC) will utilize the BWC during the course of their official duties when on U-46 property as required by law. If an SRO turns on their BWC during the course of their official duties while at the school, the SRO shall promptly notify their school principal. The principal will ensure the District's student record system correctly documents the behavior incident and the BWC indicator is marked properly by entry of the behavior event in the District's student information system and checking the BWC box to indicate that a BWC video exists. Any such film or video taken by, and kept in the possession of the Municipality/police department may be considered law enforcement records under the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g and 34 C.F.R. §99.8) and Ill. School Student Records Act (ISSRA) (105 ILCS 10/2(d)). Any copy of such film or video, if permitted by law to be provided to the District, may become an educational record of the District. In the event a student parent/guardian requests their student records, the BWC indicator will be reported to the parent/guardian and the school administration will direct the parent/guardian to the police department to submit a request for records pursuant to the Freedom of Information Act if the parent/guardian so chooses.

SECTION 5. OBLIGATIONS AND RESPONSIBILITIES OF THE PARTIES FOR SRO COMPENSATION

5.1 Payment

- The District shall reimburse the Municipality for the cost of officers assigned to schools as provided for herein.
- Upon the selection of any officer, the Municipality shall provide the District with a statement in a form substantially similar to Exhibit A, attached hereto and made a part hereof, setting forth the cost of the SRO as a non-probationary police officer's salary.

5.2 Overtime costs

- The District further agrees to only pay the overtime cost incurred by the Municipality wherever a principal or district administrator requests the SRO for school sponsored events/activities. Said overtime costs will be the responsibility of the District. An hourly overtime rate is included in Exhibit A. All overtime hours must first be approved by the school's principal or the Coordinator of School Safety. Oral requests for overtime services made less than 24 hours before the commencement of the overtime shall constitute District approval of the overtime hours; all other requests for overtime shall be in writing and delivered to the SRO more than 24 hours in advance of the commencement of the overtime work. District will not pay unapproved overtime.

5.3 Overtime Reports

- All SROs will submit overtime reports on a weekly basis to the respective principals or the Coordinator of School Safety for approval on the District's designated form for accounting purposes. The SRO will also complete a Municipality overtime form and submit the same for his/her supervisors for approval.

5.4 Invoices

- The Municipality will pay the SRO's costs as agreed upon and shall invoice the District in 10 monthly increments for District financial obligations as set forth above.

5.5 Billing

- The Municipality will bill the District on a monthly basis for all overtime costs.

SECTION 6. ACCOMODATIONS

- The District will provide office space and the following commodities necessary to accomplish the objectives set forth above: Private office, District computer with access codes, District office phone, District view capability of camera systems, Key Fob for the Electronic Access Control System, login for camera appropriate/necessary interior and exterior access, VLAN and IP based access through the District computer network that allows the SRO access to municipal computer systems, District administrative level access on District Internet access to conduct investigations, and a District two-way radio with frequencies for all District schools and District area wide networks.

SECTION 7. STAFFING

- The Municipality will assign police SROs to serve as an SRO for the school calendar year, of which they shall work eight (8) hours per school day.
- The Municipality will assign SROs to the following schools and/or assignments:
Bartlett High School

Eastview Middle School

SECTION 8. ABSENCE OF EMPLOYEES

- In the event of the unavailability of any SRO due to sickness, injury, use of benefit time, or any other reason, such SRO shall be temporarily replaced by another Municipality police employee as determined by the Chief of Police at no additional cost to the District.
- The SRO may be required to attend training sessions during a duty day.
- Training sessions will be scheduled on school professional development days, institution days and school holidays, when possible.
- In the event of any absence or other unavailability of any assigned SRO, any replacement shall be trained pursuant to section 4.0.1 of this agreement.
- In the event an assigned SRO is unavailable, the Municipality shall provide prompt notice to the applicable school as to the nature of the absence, the expected duration, and the identity of the replacement SRO.

SECTION 9. TERMINATION

- Either party may terminate this Agreement at any time by providing the other party with at least 6 months prior written notice of such termination. In addition, the parties may terminate this Agreement by mutual consent and agreement. In the event of emergency, safety issue, or any other condition that constitutes a substantial threat to the health or safety of students, employees or others at the school or District, as determined by the District in its sole reasonable discretion, the District may immediately suspend this Agreement until such condition has been remedied to the District's satisfaction.

SECTION 10. INDEMNIFICATION

10.1 District Indemnification, Generally

- The District shall and hereby does indemnify and hold harmless the Municipality, its officials, officers, agents, employees and assigns against any claims, demands, loss, costs and expenses, excluding attorney's fees for the defense thereof, arising from or in connection with the activities contemplated hereunder, provided that said claims, demands, costs and expenses have not been caused by the negligence or willful and wanton misconduct of the SROs, the Municipality, its officers or employees.

10.2 Municipality Indemnification, Generally

- The Municipality shall and does hereby indemnify and hold harmless the District, its employees, volunteers and agents against any claims, demands, loss, costs and expenses, including attorney's fees for the defense thereof, arising from or in connection with the negligence or willful and wanton misconduct of the SROs, the Municipality, its police department or its employees provided that said claims, demands, costs and expenses have not been caused by the negligence or willful and wanton misconduct of the District, its employees, volunteers, and/or agents.

10.3 Duties and Benefits

- Notwithstanding any provisions herein to the contrary, this Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the District and/or the Municipality and/or any of their respective officials, officers, employees, volunteers and or/agents.

10.4 Defenses

- Notwithstanding any provisions herein to the contrary, the insurance company, self-insurance pool, risk pool provider, self-insured party, or similar entity of the party providing the indemnification shall be allowed to raise, on behalf of the other party, any and all defenses statutory and/or common law to such claim or action which the other party might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 75 ILCS 10/1-101 *et seq.*

SECTION 11. STUDENT RECORDS

11.1 School Records, Generally

- All records maintained or created by the school or its students shall be the sole property of the District and shall be maintained at the District in accordance with all applicable State and federal laws and regulations.
- The parties further agree to comply with all State and federal laws and regulations governing the release of these records. In addition, the Municipality and any person handling such records on its behalf shall comply with the Illinois School Student Records Act, 105 ILCS 10/1 *et seq.*; the Freedom of Information Act, 5 ILCS 140/1, *et seq.*; and all corresponding regulations to the extent applicable.

11.2 Municipal Records, Generally

- All records maintained or created by the police department shall be the sole property of the Municipality and shall be maintained by the Municipality in accordance with all applicable State and Federal laws and regulations. The parties further agree to comply with all state and federal laws and regulations, including a reciprocal reporting memorandum of understanding, if applicable, governing the release of these records.

SECTION 12. GENERAL PROVISIONS

12.0 Amendment

- Any terms or conditions of this Agreement may be deleted or altered only by written agreement to this Agreement, duly executed by the Municipality and the District.

12.1 Severability

- If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.
- The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

12.2 Interpretation

- Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof.
- Words of gender shall be deemed and construed to include correlative words of other genders.
- Words importing the singular shall include the plural and vice versa, unless the context shall otherwise indicate.
- All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

12.3 Assignment/Binding Effect

- Neither party hereto may assign their respective rights and duties hereunder except upon prior written consent of the other party.
- This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective assigns, legal representatives and successors in interest.

12.4 Waiver of Breach

- If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party or prevent either party from enforcing such provisions.

12.5 Merger Clause, Amendment

- This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties hereto.

12.6 Compliance with All Laws

- The Municipality and the District shall at all times observe and comply with the laws, ordinances, regulations and codes of federal, State, county and other local government agencies, which may in any manner affect the performance of this Agreement.

12.7 Governing Law

- This agreement shall be subject to and governed by the laws of the State of Illinois.
- Venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this Agreement shall be in the Circuit Court of Kane County, Illinois.

12.8 Disclaimer of Relationship

- Nothing contained in this Agreement, nor any act of the Municipality or the District, respectively, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Municipality or the District respectively.

12.9 Execution

- This agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one and the same agreement.
- For the purposes of executing this agreement, any signed copy of this agreement transmitted by e-mail shall be treated in all manners and respects as an original document. The signature of any party on a copy of this agreement transmitted by e-mail shall be considered for these purposes as an original signature and shall have the same legal effect as an original signature. Any such e-mailed copy of this agreement shall be considered to have the same binding legal effect as an original document.
- At the request of either party any e-mail copy of this agreement shall be re-executed by the parties in an original form. No party to this agreement shall raise the use of e-mail as a defense to this agreement and shall forever waive such defense.

12.10 Notice

- Any and all notices required to be delivered hereunder shall be deemed delivered when and if personally delivered, or mailed by registered or certified mail, return receipt requested, postage prepaid (or sent by a recognized overnight courier service with instructions and payment for delivery on the next business day) to the parties as set forth below:

If to the District:

Superintendent, School District U-46, 355 East Chicago Street, Elgin, IL 60120-6543

If to Municipality:

Chief of Police, Bartlett Police Department . 228 S. Main Street, Bartlett, IL. 60103

Either party hereto may change the names and address of the designee to whom notice shall be sent by giving written notice of such change to the other party hereto in the same manner as all other notices are required to be delivered hereunder. Notice as provided herein does not waive service of summons or process.

MUNICIPALITY: VILLAGE OF BARTLETT

U-46 SCHOOL DISTRICT: Board of Education

Kevin Wallace, President

Municipality President

School Board President

Signature

Signature

Date

Date

ATTEST:

Lorna Giless, Village Clerk

Municipality Clerk

School Board Secretary

Signature:

Signature

Date

Date

EXHIBIT A:
COST WORKSHEET

2022-2023 POLICE DEPARTMENT NAME BARTLETT POLICE			
	Number of	Number of	Annual Cost
Number of School Officers Provided.		2	\$71,842
Total Cost of Officers for Schools.			\$143,864
For Billing Purposes. (Sept. through June)	10 Invoices		\$14,368.40
Overtime Hourly Rate for SRO for Budgeting.			\$73.39



Agenda Item Executive Summary

Item Name A Resolution Approving of the Reciprocal Reporting Memorandum of Understanding with School District U-46 Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

School District U-46 is requesting the Village of Bartlett to approve the Reciprocal Reporting Memorandum of Understanding Between School District U-46 and the Village of Bartlett. It has been revised in its entirety since it was approved by the Village Board in 2008. Many of the updates are in regards to new laws, changes in communication methods, and the promotion of effective communication between School District U-46 and the Village of Bartlett.

ATTACHMENTS (PLEASE LIST)

Police Department Memo
Proposed Resolution
Reciprocal Reporting Memorandum of Understanding Between School District U-46 and the Village of Bartlett

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance

X MOTION: I move to approve Resolution 2022 - _____, A Resolution Approving Of The Reciprocal Reporting Memorandum Of Understanding Between School District U-46 And The Village Of Bartlett

Staff: Geoffrey Pretkelis, Deputy Chief of Police
 Greg Milos, Support Services Sergeant

Date: June 27, 2022

**POLICE DEPARTMENT MEMORANDUM
22-19**

DATE: June 22, 2022

TO: Paula Schumacher, Village Administrator

FROM: Greg Milos, Sergeant

RE: A Resolution Approving of the Reciprocal Reporting Memorandum of Understanding with School District U-46

School District U-46 is requesting the Village of Bartlett to approve the proposed annual agreement regarding reciprocal reporting guidelines between the School District and the Village. This reciprocal agreement has been revised in its entirety since the last board approval in 2008. Many of the updates are in regards to new laws, changes in communication methods, and the promotion of effective communication between the district and the village.

Village Attorney Bryan Mraz reviewed the agreement and did not have any concerns about the proposed language changes. If approved, the Reciprocal Reporting Memorandum of Understanding shall become effective on August 1, 2022 or from the date of execution of the memorandum of understanding, whichever is later, and continue for one year, and shall automatically renew from year to year thereafter for a period not to exceed three (3) years unless terminated by either party.

MOTION: I move to approve Resolution 2022-____, A Resolution Approving Of The Reciprocal Reporting Memorandum Of Understanding Between School District U-46 And The Village Of Bartlett

RESOLUTION 2022 - _____

**A RESOLUTION APPROVING OF THE RECIPROCAL REPORTING
MEMORANDUM OF UNDERSTANDING BETWEEN
SCHOOL DISTRICT U-46 AND THE VILLAGE OF BARTLETT**

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 Reciprocal Reporting Memorandum of Understanding Between School District U-46 and the Village of Bartlett dated as of July 5, 2022 (the "Memorandum of Understanding"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: The Village President and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Memorandum of Understanding on behalf of the Village of Bartlett.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2022 - _____ enacted on July 5, 2022, and approved on July 5, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**RECIPROCAL REPORTING MEMORANDUM OF UNDERSTANDING
BETWEEN SCHOOL DISTRICT U-46 and THE VILLAGE OF BARTLETT**

This Memorandum of Understanding (“MOU”) entered into this 5th day of July, 2022, by and between the Village of Bartlett, Illinois, a municipal corporation (the “Municipality”) and the Board of Education of School District U-46 (the “District”). WHEREAS, this MOU is authorized by the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), providing for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, Section 10-20.14 of the School Code (105 ILCS 5/10-20.14) mandates and authorizes a reciprocal reporting system between the School District and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, the Family Educational Rights and Privacy Act (20 USC 1232g(b)) provides that confidential student record information may be disclosed without parental consent to state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to State statute if (1) the allowed reporting or disclosure concerns the juvenile justice system and such system’s ability to effectively serve, prior to adjudication, the student whose records are released; and (2) the officials and authorities to whom such information is disclosed certify in writing to the educational agency or institution that the information will not be disclosed to any other party except as provided under State law without the prior written consent of the parent of the student; and

WHEREAS, the Illinois School Student Records Act (105 ILCS 10/6(a)(6.5)) provides that confidential student record information may be disclosed without parental consent to juvenile authorities when necessary for the discharge of their official duties who request information prior to the adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided by law or order of court; and further defines juvenile authorities, which definition includes, but is not limited to, law enforcement officers judges, probation officers, prosecutors, and individuals authorized by court; and

WHEREAS, Section 10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14(b)), authorizes a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, Sections 1-7(A)(8) and 5-905(h) of the Juvenile Court Act (705 ILCS 405/1-7(A)(8); 705 ILCS 405/5-905(1)(h)) govern juvenile law enforcement records; and

WHEREAS, the Parties have determined they must foster cooperation and improve the flow of appropriate information between the Municipality and the School District in order to provide a safe, healthy, and violence-free school environment; and

WHEREAS, the Municipality and School District recognize the need for educators and law enforcement to share information if there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds; and

WHEREAS, for the purpose of this MOU:

"Juvenile Law Enforcement Records" includes records or documents maintained by any law enforcement agency relating to a minor or a juvenile suspected of committing an offense (*i.e.* arrest report, station adjustments, fingerprints, probation adjustments, notice to appear); however, does not include records identifying a juvenile as a victim, witness, or missing juvenile and any records created, maintained, or used for purposes of referral to programs relating to diversion as defined at 705 ILCS 405/5-105 (6).

Ref: 705 ILCS 405/1-3 (8.2) (P.A. 100-1162, effective December 20, 2018)

"Minor" means a person under the age of 21 years subject to the Juvenile Court Act.

Ref: 705 ILCS 405/1-3

"Appropriate School Official" means the individual designee(s) at the School District and/or school building appointed to receive, report, and coordinate the law enforcement records or school information that is the subject of this MOU.

"Student Information" is information pertaining to student activity that poses an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds.

NOW THEREFORE, the Parties hereby agree as follows:

The Municipality Agrees to:

1. Provide, maintain, and update as needed, a contact information list of Municipal Personnel responsible for the receipt, dissemination, and coordination of Juvenile Law Enforcement Records and School Information with the District.
2. Provide a copy of the Reciprocal Reporting MOU to Juvenile Law Enforcement Officers, including School Resource Officers assigned to District Schools within the Municipality.
3. Except as provided in this MOU, provide oral information only (and not written law enforcement records) to appropriate school officials about a minor who is the subject of a current police investigation that is directly related to school safety.

Ref: 705 ILCS 405/5-905 (1)(h)(B) (P.A. 97-1104, effective January 1, 2013).

4. When necessary for the discharge of their official duties and a law enforcement officer believes that there is an imminent threat of physical harm to any person present on school grounds, the Municipality will disclose juvenile law enforcement records maintained by law enforcement agencies or records of municipal ordinance violations maintained by any State, local, or municipal agency that relate to a minor who has been investigated, arrested, or taken into custody before his or her 18th birthday, to the extent permitted by law.
 - a. Inspection and copying will be limited to juvenile law enforcement records transmitted to the appropriate school official or officials whom the school has determined to have a legitimate educational or safety interest by a local law enforcement agency concerning a minor enrolled in a school within the school district who has been arrested or taken into custody for any of the following offenses:

- i. any violation of Article 24. "Deadly Weapons" [720 ILCS 5/24-1 et seq. or 720 ILCS 5/1-1 et seq.];
- ii. a violation of the Illinois Controlled Substances Act [720 ILCS 570/100 et seq.];
- iii. a violation of the Cannabis Control Act [720 ILCS 550/1 et seq.];
- iv. a forcible felony [720 ILCS 5/2-8];
- v. a violation of the Methamphetamine Control and Community Protection Act [720 ILCS 646/1 et seq.];
- vi. a violation of Section 1-2 of the Harassing and Obscene Communications Act;
- vii. a violation of the Hazing Act; or
- viii. a violation of Assault and Battery provisions of Article 12 [720 ILCS 5/12-1, 720 ILCS 5/12-2, 720 ILCS 5/12-3, 720 ILCS 5/12-3.05, 720 ILCS 5/12-3.1, 720 ILCS 5/12-3.2, 720 ILCS 5/12-3.4, 720 ILCS 5/12-3.5]; Reckless Conduct [720 ILCS 5/12-5]; Stalking offenses [720 ILCS 5/12-7.3, 720 ILCS 5/12-7.4, 720 ILCS 5/12-7.5]; Mob Action [720 ILCS 5/25-1], or Street gang Activity [720 ILCS 5/25-5]

Ref: 705 ILCS 405/1-7(A)(8) (P.A. 97-1104, eff. 1-1-13) and
705 ILCS 405/5-905(1)(h)(A) (P.A. 97-1104, eff. 1-1-13)

5. Law enforcement will notify the principal of a minor's school if the minor is detained for proceedings under the Juvenile Court Act of 1987 for criminal offenses or ordinance violations by providing information as to the basis of the detention, the circumstances surrounding the events which led to the minor's detention, and status of the proceedings, and updates as appropriate to notify the principal of developments and the disposition of the matter.
Ref: 105 ILCS 5/22-20 (P.A. 97-1104, eff. 1-1-13; 98-59, eff. 1-1-14)
6. If law enforcement officers utilize body cameras, in accordance with the Law Enforcement Officer-Worn Body Camera Act (50 ILCS 701/10-1 et seq.), the Municipality will promptly provide the District with a copy of the Municipality's written policy regarding the use of body cameras. The District and Municipality will communicate appropriate procedures for flagging recordings related to incidents occurring on District property for retention by the Municipality and for access by the District as otherwise allowed by law. The school resource officer agreement will address the implementation of the body camera policy with regard to the school resource officer(s) serving in District schools pursuant to that MOU.
7. The procedure for detaining or questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act will take place as provided by law. Ref: 105 ILCS 5/22-88 (P.A. 101-478, eff. 8-23-19)
8. Police officers, other than School Resource Officers, requesting access to students for non-school related matters will comply with the Student Interview process outlined by District Policy.

9. The Municipality's police department will notify the District Coordinator of School Safety of the status of investigations of incidents occurring on District premises promptly and within no more than two (2) business days. Where there is an alleged incident involving sexual conduct or an offense resulting in physical injury occurring on District premises, the Municipality's police department will immediately notify the District Coordinator of School Safety of the status of the investigation and provide updates when the investigation is suspended and or completed.
10. Except where otherwise provided by law, the Municipality will maintain and make accessible for inspection, all evidence recovered by the District and turned over to law enforcement at least until both, the District and the Department, investigations are completed and whether or not the law enforcement's investigation results in an arrest.
11. The Municipality's police department may have access to school student records or information to the extent provided by law and allowed by District policies.
12. The Municipality's police department will only utilize information contained within student records for purposes permitted by law. The Department will not redisclose information contained within student records, except as provided by law.
13. Juvenile records maintained by the Municipality will be kept confidential as provided by the Juvenile Court Act, (705 ILCS 405/1-7).

The School District Agrees to:

1. Provide, maintain, and update as needed, a contact information list of Appropriate School Officials responsible for the receipt, dissemination, and coordination of Law Enforcement Records and Student Information.
2. Provide a copy of the Reciprocal Reporting MOU to Appropriate School Officials responsible for the receipt, dissemination, and coordination of Law Enforcement Records and Student Information.
3. Maintain the confidentiality of all records and communications shared by the Municipality pursuant to state and federal law. Each school principal shall keep all records shared by the Municipality in a secure location that is inaccessible to School District personnel, except on a need-to-know basis. The building principal shall determine which School District personnel meet the "need-to-know" definition, whom shall generally include: the student's teacher(s), Central Office administrators, building administrators (in the building the student attends), and the student's IEP and/or Section 504 team members (if applicable).
4. Keep the information derived through police oral and or written reports, as set forth within this MOU, separately from the student's official school record. The information derived through police oral and or written reports shall not become a part of the student's official school record or public record and shall be used solely by the appropriate school

official or officials whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the school.

Ref: 705 ILCS 405/5-905 (1)(h)(B) (P.A. 97-1104, eff. 1-1-13)

5. Make referrals to law enforcement, verbally or in writing, as outlined in the District Student Code of Conduct where the behavior offense committed by is reportable to police as required by law, the incident caused harm to another person, and/or due to a concern for the safety and welfare of students, staff, and other persons on District premises.
6. Notify the Municipality's police department when the safety and welfare of students and teachers are threatened by:
 - a. illegal use or possession of drugs (within 48 hours) and alcohol
 - b. illegal use or possession of weapons
 - c. bludgeon, knife/blade, explosives, stun gun, or any other dangerous or deadly weapon or instrument of like character
 - d. possession of a firearm (immediately)
 - e. illegal gang activity
 - f. intimidation (as defined by 720 ILCS 5/12-6)
 - g. all incidents of battery committed against staff (immediately)
 - h. abuse, neglect, lock-out and runaway situations
 - i. vandalism
 - j. other activities involving student which threaten the safety of students of community members on or off campus
 - k. any state or federal crime occurring on school property or at a school event which might reasonably carry over into the community

REF: 105 ILCS 5/10-21.4a; 105 ILCS 5/10-27.1B; 105 ILCS 5/10-27.1A; 105 ILCS 5/34-84a.1, (municipal ordinances)(varying effective dates)

7. Where an inspection or search, conducted in accordance with Section 10-22.6 (e) of the Illinois School Code, produces evidence that a student has violated or is violating either the law, local ordinance, or the school's policies or rules, such evidence may be seized by school authorities and turned over to law enforcement authorities.

Ref: 105 ILCS 5/10-22.6 (P.A. 89-610, effective August 6, 1996)

The Parties Agree:

1. Any and all information received by any Party as a result of this MOU shall be kept confidential by the Parties in accordance with any and all applicable laws, and shall not be disclosed to another party except as provided by law.
2. This MOU shall become effective on August 1, 2022 or from the date of execution of this MOU, whichever is later, and continue for one year, and shall automatically renew from year to year thereafter for a period not to exceed three (3) years unless terminated earlier by either party.

3. Any terms or conditions of this MOU may be deleted or altered only by written MOU to this MOU, duly executed by the Municipality and the District.
4. A Party may terminate their involvement in this MOU by providing thirty (30) days prior written notice to the other Party.
5. If any provision of this MOU shall be held or deemed to be, or shall in fact be inoperative in any particular case or in all cases for any reason, this shall not render the provision in question inoperative in any other case or circumstances, or render any other provisions herein contained invalid or inoperative to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the MOU shall not affect the remaining portions of the MOU or any part thereof.
6. Any notices pursuant to this MOU shall be sent from the School District to:
 Village of Bartlett
 Attention: Chief of Police,
 228 S. Main St., Bartlett, IL. 60103
7. Any notices pursuant to this MOU shall be sent from the Municipality to:
 U-46 School District
 Attention: Richard Bosh, District Coordinator of School Safety
 355 E. Chicago St, Elgin, IL 60120

IN WITNESS THEREOF, the undersigned has entered into this MOU.

MUNICIPALITY: VILLAGE OF BARTLETT

U-46 SCHOOL DISTRICT:

Kevin Wallace, President

Municipality,

 School Board President

 Signature

 Signature

 Date

 Date

ATTEST:

Lorna Giles, Village Clerk

Municipality Clerk

 School Board Secretary

 Signature:

 Signature

 Date

 Date

