

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
January 21, 2025
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **TOWN HALL:** (Note: Three (3) minute time limit per person)
6. ***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.*
- *7. **MINUTES:** Board – January 7, 2025, Committee – January 7, 2025
- *8. **BILL LIST:** January 21, 2025
9. **TREASURER'S REPORT:** November 2024
Sales Tax Report, November 2024
Motor Fuel Tax Report, November 2024
10. **PRESIDENT'S REPORT:** None
11. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
12. **STANDING COMMITTEE REPORTS:**
 - A. **BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN**
 1. Ordinance Granting a Special Use Permit and Variation for a Fitness and Recreation Center at 810 East Devon Avenue
 - B. **COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
 1. None
 - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
 1. None
 - D. **LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN HOPKINS**
 1. Ordinance Regarding the Applicability of the Cook County Paid Leave Ordinance
 - E. **POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**
 1. None
 - F. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**
 1. None
15. **NEW BUSINESS**
16. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
17. **ADJOURNMENT**



VILLAGE OF BARTLETT BOARD MINUTES JANUARY 7, 2025

1. CALL TO ORDER

President Wallace called the regular meeting of January 7, 2025, 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, LaPorte, and President Wallace

ABSENT: Trustee Suwanski

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Assistant to the Village Administrator Sam Hughes, Assistant Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civic Engineer Nick Talarico, Planning & Development Director Kristy Stone, Matt Giermak Grounds Superintendent, Chief Pretkelis, Deputy Chief Will Naydenoff, Deputy Chief Sweeney, Attorney Adam Simon, and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Ryan Chaney from the Village Church of Bartlett

4. PLEDGE OF ALLEGIANCE

5. TOWN HALL - None

6. 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 Gandsey stated that on behalf of Trustee Suwanski, she would like to add item E. 1 to the Consent Agenda – Ordinance 2025-03 Amending Section 6-11-802.2 of the Bartlett Municipal Code Regarding Prohibited Left Turn Locations.

Trustee Hopkins stated that he would like to add item D 1. To the Consent Agenda - Ordinance 2025-01 Amending Section 3-3-2-21 of the Bartlett Liquor Control Ordinance regarding the Number of Class V Licenses and item D 2. Ordinance 2025-02 Amending Section 3-3-2-1 of the Bartlett Liquor Control Ordinance regarding the Number of Class A Licenses.

Trustee Deyne stated that he would like to add item F 1. to the Consent Agenda - Ordinance 2025-04 Accepting the Public Improvements for 305-323 Miles Parkway, and item F 2. Ordinance 2025-05 Accepting the Public Improvements for Zippy Bartlett at 450 Miles Parkway.



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President Wallace then recited each item that was on the Consent Agenda, Board Minutes as corrected for 12/17/24 which indicates a "Nay" vote from Trustee Hopkins 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 Approve the Amended Consent Agenda and that motion was seconded by Trustee Hopkins.

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

AYES: Trustees Deyne, Gandsey, Hopkins, LaPorte
NAYS: None
ABSTAIN: Trustee Gunsteen
ABSENT: Trustee Suwanski
MOTION CARRIED

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

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

AYES: Trustees Deyne, Gandsey, Hopkins, LaPorte
NAYS: None
ABSTAIN: Trustee Gunsteen
ABSENT: Trustee Suwanski
MOTION CARRIED

7. MINUTES – Covered and approved under the Consent Agenda.

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

9. TREASURER'S REPORT - None

10. PRESIDENT'S REPORT

- A. President Wallace read a Proclamation recognizing Officer Victoria Anderson upon her retirement.
- B. Rita Fletcher was Appointed to the Bike and Run Plan Commission.

Trustee Deyne moved to Approve Rita Fletcher's Appointment to the Bike and Run Plan Commission and that motion was seconded by Trustee LaPorte.



**VILLAGE OF BARTLETT
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ROLL CALL VOTE TO APPROVE THE CONSENT AGENDA AND CONSENT ITEMS THEREIN

AYES: Trustees Deyne, Gunsteen, Hopkins, LaPorte
NAYS: None
ABSTAIN: Trustee Gandsey
ABSENT: Trustee Suwanski
MOTION CARRIED

11. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne had some recognitions regarding Staff Anniversaries and Staff Birthdays.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that there was no report

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2025-01 Amending Section 3-3-2-21 of the Bartlett Liquor Control Ordinance regarding the Number of Class V Licenses and Ordinance 2025-02 Amending Section 3-3-2-1 of the Bartlett Liquor Control Ordinance regarding the Number of Class A Licenses were both covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Gandsey on behalf of Trustee Suwanski stated that Ordinance 2025-03, An Ordinance Amending Section 6-11-802.2 of the Bartlett Municipal Code Regarding Prohibited Left Turn Locations was covered and approved under the Consent Agenda.



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F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2025-04; An Ordinance Accepting the Public Improvements for 305-323 Miles Parkway and Ordinance 2025-05, An Ordinance Accepting Public Improvement for Zippy Bartlett at 450 Miles Parkway were covered and approved under the Consent Agenda.

13. NEW BUSINESS

Issuing Class V and Class A Licenses – 120 Live Bartlett Inc.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES

15. ADJOURNMENT

President Wallace stated the meeting will adjourn. There being no further business to discuss, Trustee Deyne moved to adjourn the meeting, that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Trustee Suwanski

MOTION CARRIED

The meeting was adjourned at 7:14 p.m.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT COMMITTEE MINUTES January 7, 2025

1. CALL TO ORDER

President Wallace called the Committee of the Whole meeting of January 7, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:14 p.m.

2. ROLL CALL

PRESENT: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, LaPorte, President Wallace

ABSENT: Chairmen Suwanski

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Assistant to the Village Administrator Sam Hughes, Finance Director Todd Dowden, Assistant Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civic Engineer Nick Talarico, Planning & Development Director Kristy Stone, Grounds Superintendent Matt Giermak, Chief Pretkelis, Deputy Chief Will Naydenoff, Deputy Chief Sweeney, Attorney Adam Simon, and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. PUBLIC WOKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

1. Metra Station and Downtown Center Landscape Design Update

Public Works Director Dan Dinges stated that in June of this year, the Village Board approved a contract with Christopher B. Burke Engineering LTD (CBBEL) to perform 60% design for the downtown landscape enhancements scheduled for Metra, Town Center, and Railroad Ave. sidewalk. He stated that CBBEL and landscape architect, Teska Associates, will present the design and discuss our next steps for proceeding with construction next year.

At the meeting in June, we discussed utilizing the design/build approach for the specialty type enhancements that are going to be incorporated into the design. We believe that the design/build approach is the best option for successfully completing the projects. Village staff and the consultants will be there to answer your questions and seek concurrence in proceeding with this approach.

Ms. Jodi Mariano, Vice President of Design from Teska Associates went over a presentation. She stated that in this presentation, they are looking at the spaces in and around the central portion of downtown Bartlett. Ms. Mariano stated that the next steps would entail receiving feedback from the Board, as well as to go forward with permitting. She stated that in February, they're anticipating a design build contract that construction can start in the spring and be substantially complete by the winter of this year.



VILLAGE OF BARTLETT COMMITTEE MINUTES January 7, 2025

Trustee Deyne asked if any consideration had been given to playing holiday music in the Town Center area. Ms. Mariano stated that it is an interesting idea. She went on to say that other communities that have this have had to sort out making sure that the musical choices are appealing to the wider public. She went on to say that she thinks it's a great idea and they can certainly look into it.

Trustee Gandsey asked if the thought is to have kids playing in the water by the fountain or if that would be blocked off. Ms. Mariano referenced the slide to showcase the plan for the fountain. She stated that the fountain feature is intentionally designed to separate where people would be walking from the water. She went on to say that there would be these very large outcropping stones between where you would be walking and in the fountain; she stated it is not designed for people to get in it.

Trustee Hopkins asked that for a project of this size if it's typical for construction to take place from Spring to Winter. Ms. Mariano stated that it generally is. She went on to say that there's definitely efficiencies in scale to have one contractor build all of these projects at once. She asked Mr. Jim Emilio from Christopher Burke Engineering to come forward to elaborate on that. He stated that it is reasonable to expect this all to be done in one season. He went on to say what would help facilitate the process would be if they move forward with a design delivery method that helps save some time in the bidding process. He stated that they would solicit price proposals from qualified, reputable contractors to get those numbers quickly. Mr. Emilio stated that they have 60% of the plan set which means they're far enough along that they can enter into a design build contract. He went on to say that if they wanted to do a traditional design bid build, they would need to get that extra 40%. He stated that they've done projects like this in a lot of municipalities for several other villages as well.

Mayor Wallace asked if they were going to make sure there would be minimal maintenance with the fountain due to the water in the winter. He wanted to ensure we would not be dealing with cracked pipes all the time. Public Works Director Dan Dinges stated that it would be drained and winterized for the winter.

Mayor Wallace asked about the design of the fountain regarding the top where the water flows; he asked if it would look similar to the dry creek bed with rock or if it would be concrete. Ms. Mariano stated that the basin would be concrete on the inside and then the decorative rock would be on the outside. She went on to say that when it's winterized, they have to have a volume of water at the bottom of the basin wherever that water falls that can all the water that's above it. She went on to say that this is so that they can fully drain and recirculate the water as part of the hydrology process.

Trustee Hopkins asked if they would be able to do concrete form liner that they've been looking at that's used specifically for fountains that look like pebbles. He went on to say that he thought that would look better than the shoot with water running down it. He asked about the possibility extending the water to the other side via a bridge, not fully but to make it look like a bridge.

Public Works Director Dan Dinges stated that they can make it look like a bridge by putting railing up on both sides which gives it a feel of a bridge. He went on to say that they could put water on one side, and it'll be a riverbed on the other side.



VILLAGE OF BARTLETT COMMITTEE MINUTES January 7, 2025

Trustee LaPorte stated that we're doing the Bartlett branding program; if they wanted to make this a landmark or a destination where kids could take and post Instagram or social media photos, would the fountain be large enough to get around it. He also referenced brides and groom wanting to take photos by it. Ms. Mariano stated that there is a really wide sidewalk and enough space around the fountain from side to side. She went on to say that people could definitely stand in that area for photos etc.

Trustee Gandsey asked if the dry creek bed will have functionality. Ms. Mariano stated it would be when it rains. She went on to say that it will be slightly sloped so that it's a low point. She pointed out where the drainage structures that they're working with would be, stating that everything is kind of pitched to drain. She stated that when it rains, there would be water runoff coming through which will be filtered through the landscape plantings and then terminate and go underground. She went on to say that it would look like a creek, especially in the rain.

Trustee Hopkins wanted to confirm that it's not a functioning space. He stated that right now people can actually walk through but with a new design it would be off limits. Ms. Mariano stated that people could walk in there if they wanted indicating the concrete pathway that is around it on either side. Trustee Hopkins wanted to confirm that it is not designed to have people walk through. Ms. Mariano confirmed that was correct. Trustee Hopkins asked if that was what we wanted as it seemed like wasted space. Trustee Gandsey agreed. Mayor Wallace stated that the landscape greens up the downtown area by adding nature to that space.

Trustee Gunsteen stated that he like Trustee Deyne's suggestion about adding music. He asked if the fountain will be under lit so that you'll be able to see it at night. Ms. Mariano confirmed that was correct. Trustee Gunsteen asked if on the amount of raised elevation, they were able to put the name on there in metal or lettering. Ms. Mariano stated that it would be possible to put some channelized stud mounted letters. Trustee Gunsteen stated that he wasn't sure if it was possible or if they had enough elevation to do that. Ms. Mariano stated that if we were doing this out on a major road, we'd want it to be set up where resident driving would be able to see it. She went on to say that since this is a much more pedestrian oriented environment, it wouldn't need to be that high.

Village Administrator Paula Schumacher asked Ms. Mariano if she could talk a little bit about the lighting changes that were made since the last time they met. Ms. Mariano stated they discussed proving up lights to all trees and providing GFI outlets to all trees so that we would have up lit trees during the holidays. Mayor Wallace stated that would be nice to have.

Trustee LaPorte stated that this is one of the higher traffic area in Bartlett and that the signage would be good in terms of prom pictures and Instagram. He stated that Rosemont has the giant waterfall which he know is nothing like this, but that they charge a permit fee for people who want to do wedding photos in front of it. He went on to say that he's not suggesting we do that but that it would be a more a landmark or destination as part of our branding.

Trustee Gunsteen asked if there was a reason it was just three foot, or could we go higher if we wanted to accommodate a sign. He went on to say that he knows that it's more aesthetically pleasing when it's a little lower. Trustee Gunsteen asked if it was meant to be used as a seat wall. Ms. Mariano stated that it



VILLAGE OF BARTLETT COMMITTEE MINUTES January 7, 2025

wasn't as seat walls would typically be 16-20 inches above grade. She went on to say that they would want this to feel more human scale.

Trustee LaPorte stated that he likes the sign, he just isn't sure that we should put it on the rocks and that it might be better elsewhere in the park.

Trustee Gunsteen asked if the brick outline of our sidewalks will still maintain like we did in front of More Brewing. Ms. Mariano stated that the intent was to have that for all of the main sidewalks, but in the plaza spaces due to the out-propping stone, they weren't intending to have the brick branding with that stone because it seemed like it was too much.

Trustee Hopkins asked if there was any part of this project where they thought there would be a stand still like a telephone pole in the way or some sort of obstruction where they would have to stop construction for a month to figure it out. Ms. Mariano stated that the engineers have done a pretty exhaustive topographic survey, so they know where all the above ground and underground utilities are.

Trustee Gunsteen referenced a previous conversation about a local sculpture artist having one of his sculptures presented into the design. Village Administrator Paula Schumacher stated that Lambert Lucietto offered a piece of his sculpture work and that we're looking at displaying it more towards the depot for that location although they haven't nailed it down with Lambert yet.

Trustee Deyne wanted to confirm that this project would be completed by the end of 2025. Ms. Mariano confirmed that was correct.

Trustee Hopkins stated that he would like to narrow down a timeline and actually see a detailed timeline to make sure that when construction starts, it doesn't take forever and doesn't stop. He went on to say that he didn't want to drive through downtown Bartlett and see no construction happening due to a delay for lack of supplies, equipment etc.

Mr. Emilio stated that this is a very important project for the Village as well as for them. He went on to say that they do have all their ducks in a row but did have to give the caveat that there are always things that do come up. He stated that they have coordinated with all the utility companies now in advance to iron that out as much as possible, but that you never can know when you put shovel to the ground what you might find. Public Works Director Dan Dinges stated that they still need to work things out with Metra. He went on to say that they won't start construction until they make sure they have everything in line with them along the South side of the tracks. He stated that we do have money coming from them for that portion, so they need to keep them in the loops anyways. He went on to say that they're going to be doing to be performing the work to eliminate the split platform and they did commit to matching what we do on the South side, on the North side when they do the platform work.

5. ADJOURNMENT

Mayor Wallace moved to adjourn the Committee of the Whole Meeting. Trustee Deyne moved to approve; the motion was seconded by Trustee LaPorte.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
January 7, 2025**

ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, LaPorte

NAYS: None

ABSENT: Chairmen Suwanski

MOTION CARRIED

The Committee of the Whole meeting was adjourned at 7:47 p.m.

Jackie Cardoza
Executive Assistant

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IPBC	MONTHLY INSURANCE - JAN 2025	306,812.14
	INVOICES TOTAL:	306,812.14
		306,812.14

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	204.34
	INVOICES TOTAL:	204.34

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A5 BRANDING & DIGITAL	VILLAGE BRANDING	2,580.00
1 WGN 9	BRANDING CAMPAIGN	7,500.00
	INVOICES TOTAL:	10,080.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	E NEWSLETTER/SUBSCRIPTION	239.50
	INVOICES TOTAL:	239.50

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	13.24
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	51.90
	INVOICES TOTAL:	65.14

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	PROFESSIONAL SERVICES	18,170.55
** 1 ELAN FINANCIAL SERVICES	ICMA TRAINING/ILCMA LUNCH & CONFERENCE/DECOR	501.22
	INVOICES TOTAL:	18,671.77

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT AUTOMOTIVE MALL LLC	SALES TAX REBATE JULY-DEC 2024	207,337.18
1 JAYDEV BREW INC	SALES TAX REBATE JULY-DEC 2024	8,874.91
	INVOICES TOTAL:	216,212.09

543101-DUES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025

**	1 ELAN FINANCIAL SERVICES	SISTER CITY MEMBERSHIP RENEWAL	610.00
			INVOICES TOTAL: 610.00

543900-COMMUNITY RELATIONS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 ELAN FINANCIAL SERVICES	M&B COCOA BAR, SLEIGH, PRINCESSES/XMAS DECOR	3,753.52
	1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	255.76
**	1 PETTY CASH	PETTY CASH REIMBURSEMENT	71.85
**	1 SAM'S CLUB	MATERIALS & SUPPLIES	155.34
	1 WGNAM	BRANDING CAMPAIGN	2,950.00
			INVOICES TOTAL: 7,186.47

543910-HISTORY MUSEUM EXPENSES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 ELAN FINANCIAL SERVICES	CAMERA FOR MUSEUM	2,096.95
	1 LESLIE GODDARD	MUSEUM PRESENTATION SPEAKER	400.00
			INVOICES TOTAL: 2,496.95

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 COMCAST	CABLE SERVICE	29.23
**	1 PETTY CASH	PETTY CASH REIMBURSEMENT	154.58
			INVOICES TOTAL: 183.81

255,950.07

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 LAW OFFICES OF FRANCIS BONGIOVANNI	PROFESSIONAL SERVICES	832.50
	1 CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	3,217.50
			INVOICES TOTAL: 4,050.00

523401-ARCHITECTURAL/ENGINEERING SVC

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 CHASTAIN & ASSOCIATES LLC	NORTH AVE RESURFACING PROJECT	7,628.60
			INVOICES TOTAL: 7,628.60

523600-SOCIAL SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	5,912.33
			INVOICES TOTAL: 5,912.33

17,590.93

1210-LIABILITY INSURANCE

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

544100-LIABILITY INSURANCE PREMIUMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	ANNUAL CONTRIBUTION	529,883.00
INVOICES TOTAL:		529,883.00

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	NOVEMBER 24 DEDUCTIBLE	17,397.50
INVOICES TOTAL:		17,397.50

547,280.50

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	58.47
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	28.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	126.85
1 QUADIENT INC	POSTAGE METER LEASE PAYMENT	475.38
INVOICES TOTAL:		688.70

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	83.02
1 AMAZON CAPITAL SERVICES INC	TONER	223.45
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	49.66
INVOICES TOTAL:		356.13

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 PETTY CASH	PETTY CASH REIMBURSEMENT	43.99
INVOICES TOTAL:		43.99

1,088.82

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	36.17
INVOICES TOTAL:		36.17

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATIONS	73.50
INVOICES TOTAL:		73.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	5.00
	INVOICES TOTAL:	5.00

526006-INSPECTION SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOOD & ALCOHOL SERVICE TRAINING INC	FOOD SERVICE INSPECTIONS 12/24	1,400.00
	INVOICES TOTAL:	1,400.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	41.42
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	117.23
	INVOICES TOTAL:	158.65

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	PDS TRAINING	410.00
1 PAULA PADILLA-BOZYK	TRAINING EXPENSES	348.99
	INVOICES TOTAL:	758.99

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN PLANNING ASSOCIATION	MEMBERSHIP DUES/K STONE	746.00
	INVOICES TOTAL:	746.00

3,178.31

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	189.67
1 COMPASSION FUNERAL SERVICE INC	TRANSPORTATION SERVICES	382.50
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	86.23
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	93.63
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	303.31
1 MICROSYSTEMS INC	ANNUAL ARCHIVAL STORAGE FEES	275.00
1 PROSHRED CHICAGO	PAPER SHREDDING SERVICES	237.68
1 T-MOBILE	TELEPHONE BILL	1,041.60
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
	INVOICES TOTAL:	3,844.62

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TV REPLACEMENTS-RECORDS DEPT	599.97

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 599.97

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	LICENSE PLATE RENEWAL	154.40
1 FTD AUTO LLC	VEHICLE MAINTENANCE	55.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	81.80
1 FTD AUTO LLC	VEHICLE MAINTENANCE	39.80
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	39.80
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	55.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	93.04
1 MYD BARTLETT SG, LLC	NOV 2024 CAR WASHES	100.00
<u>INVOICES TOTAL:</u>		<u>1,128.84</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	35.47
** 1 ELAN FINANCIAL SERVICES	MAVERICK GROOMING/SUPPLIES/DECOR/LUNCHEON	718.10
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	46.96
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	117.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	367.28
1 TAMMY SCHULZ	HOLIDAY WINDOW DECOR REIMBURSEMENT	131.82
1 WAREHOUSE DIRECT	TONER	114.38
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	11.97
<u>INVOICES TOTAL:</u>		<u>1,542.98</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S INC	BODY ARMOR	790.00
<u>INVOICES TOTAL:</u>		<u>790.00</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	266.91
<u>INVOICES TOTAL:</u>		<u>266.91</u>

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	141.00
1 AMAZON CAPITAL SERVICES INC	SUPPLIES FOR RANGE	38.97
1 FIELDS USA	RANGE AMMO AND MAGAZINE RESUPPLY	7,420.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 7,599.97

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	48.96
		<u>INVOICES TOTAL: 48.96</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STALKER RADAR APPLIED CONCEPTS INC	LIDAR UNIT REPLACEMENT	542.50
		<u>INVOICES TOTAL: 542.50</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AKEEL ABDELHADI	TRAINING EXPENSES	53.10
1 NICHOLAS BOS	TRAINING EXPENSES	38.40
1 NICHOLAS BOS	TRAINING EXPENSES	118.50
1 PATRICK CAREY	TRAINING EXPENSES	96.00
1 PATRICK CAREY	TRAINING EXPENSES	38.40
** 1 ELAN FINANCIAL SERVICES	BIO CHAMBER GEAR/CREDIT MEMO	354.29
1 NATIONAL PELRA	SEMINAR/W NAYDENOFF	325.00
1 NATIONAL PELRA	SEMINAR/R SWEENEY	325.00
1 NATIONAL PELRA	SEMINAR/T ALAGNA	325.00
1 NATIONAL PELRA	SEMINAR/P RAKIEWICZ	325.00
1 NATIONAL PELRA	SEMINAR/K RYBASKI	325.00
1 NATIONAL PELRA	SEMINAR/G PRETKELIS	425.00
		<u>INVOICES TOTAL: 2,748.69</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NATIONAL ASSOC OF FIRE INVESTIGATORS	ANNUAL MEMBERSHIP DUES	60.00
		<u>INVOICES TOTAL: 60.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	CPA GRADUATION LUNCH/CPR MASK CASE/DARE	749.49
		<u>INVOICES TOTAL: 749.49</u>

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	65.85
1 BARTLETT SOAP N SUDS	DETENTION BLANKET CLEANING	18.75
		<u>INVOICES TOTAL: 84.60</u>

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	STANDARD CONTROLLER	199.00

** Indicates pre-issue check.

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INVOICES TOTAL: 199.00

20,206.53

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	314.04
1 VERIZON WIRELESS	WIRELESS SERVICES	50.44
1 VERIZON WIRELESS	WIRELESS SERVICES	21.00
<u>INVOICES TOTAL:</u>		<u>385.48</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	30.15
1 NICOR GAS	GAS BILL	317.83
1 NICOR GAS	GAS BILL	1,032.08
1 NICOR GAS	GAS BILL	684.77
<u>INVOICES TOTAL:</u>		<u>2,064.83</u>

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICE	3,400.00
1 ASSOCIATED LANDSCAPE INC	SNOW REMOVAL	1,000.00
1 V CARDENAS LANDSCAPING INC	SNOW REMOVAL SERVICES	1,600.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL	3,000.00
<u>INVOICES TOTAL:</u>		<u>9,000.00</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	918.45
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	45.00
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	621.00
<u>INVOICES TOTAL:</u>		<u>1,584.45</u>

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JERRY'S WELDING INC	EQUIPMENT REPAIRS	250.00
<u>INVOICES TOTAL:</u>		<u>250.00</u>

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	1,143.78
<u>INVOICES TOTAL:</u>		<u>1,143.78</u>

** Indicates pre-issue check.

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527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	METRA/TOWN CENTER PRELIMINARY DESIGN	32,263.06
1 GANNETT FLEMING INC	ROUTE 59 BIKE UNDERPASS PROJECT	1,822.25
	INVOICES TOTAL:	34,085.31

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	PARKING FOR MEETING IN CHICAGO	8.33
1 GRAINGER	MAINTENANCE SUPPLIES	50.54
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,801.79
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING PAINT	172.80
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	69.76
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	220.71
	INVOICES TOTAL:	2,323.93

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	102.58
	INVOICES TOTAL:	102.58

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	42.02
1 WAREHOUSE DIRECT	CREDIT MEMO	-152.79
	INVOICES TOTAL:	-110.77

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANTAGE TRAILER AND HITCHES	MAINTENANCE SUPPLIES	689.80
1 BURRIS EQUIPMENT CO	MAINTENANCE SUPPLIES	745.00
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	103.32
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	1,223.48
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	130.64
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	18.36
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	242.09
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	273.62
	INVOICES TOTAL:	3,426.31

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
* 1 3M COMPANY	STREET SIGN MATERIALS	2,821.19
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	6,658.46
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	7,863.12
1 GRIMCO INC	MATERIALS & SUPPLIES	723.88
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	3,103.75

** Indicates pre-issue check.

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INVOICES TOTAL: 21,170.40

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR REPAIRS	300.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.40
<u>INVOICES TOTAL:</u>		<u>459.40</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA REGISTRATION/FEE FOR CDL TEST	43.33
<u>INVOICES TOTAL:</u>		<u>43.33</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M FEMA NATIVE BASINS	255.30
<u>INVOICES TOTAL:</u>		<u>255.30</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	CAD SOFTWARE	595.46
<u>INVOICES TOTAL:</u>		<u>595.46</u>

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE DAVEY TREE EXPERT COMPANY	WOOD CHIP GRINDING	3,700.00
<u>INVOICES TOTAL:</u>		<u>3,700.00</u>

80,479.79

5000-WATER OPERATING EXPENSES

520025-DWC WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - NOVEMBER 24	515,547.36
<u>INVOICES TOTAL:</u>		<u>515,547.36</u>

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	SCADA PHONE SERVICE	37.95
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	13,035.25
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
<u>INVOICES TOTAL:</u>		<u>15,366.53</u>

522500-EQUIPMENT RENTALS

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

**VILLAGE OF BARTLETT
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1 T-MOBILE	TELEPHONE BILL	33.60
1 T-MOBILE	TELEPHONE BILL	314.05
1 VERIZON WIRELESS	WIRELESS SERVICES	50.44
INVOICES TOTAL:		398.09

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	1,385.00
INVOICES TOTAL:		1,385.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	WATER TOWER PROJECT	1,350.00
INVOICES TOTAL:		1,350.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	611.21
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	341.01
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,556.04
1 NICOR GAS	GAS BILL	322.81
1 NICOR GAS	GAS BILL	238.62
INVOICES TOTAL:		6,069.69

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	1,497.00
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	161.00
INVOICES TOTAL:		1,658.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	514.56
1 VULCAN CONSTRUCTION MATERIALS LLC	GRAVEL PURCHASE	1,378.10
INVOICES TOTAL:		1,892.66

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	55.01
1 CORE & MAIN LP	MATERIALS & SUPPLIES	880.16
1 CORE & MAIN LP	MATERIALS & SUPPLIES	3,851.50
1 CORE & MAIN LP	MATERIALS & SUPPLIES	788.00
** 1 ELAN FINANCIAL SERVICES	PARKING FOR MEETING IN CHICAGO	8.33
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	137.34
1 PORTER PIPE & SUPPLY	MATERIALS & SUPPLIES	625.97
1 WELCH BROS INC	GRAVEL PURCHASE	205.00
1 ZIEBELL WATER SERVICE	MATERIALS & SUPPLIES	237.16

** Indicates pre-issue check.

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1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	14.22
INVOICES TOTAL:		6,802.69

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	42.03
INVOICES TOTAL:		42.03

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY BILLS POSTAGE	3,213.80
INVOICES TOTAL:		3,213.80

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	18.36
1 USA BLUE BOOK	MAINTENANCE MATERIALS	34.28
1 USA BLUE BOOK	MAINTENANCE MATERIALS	2,383.15
1 USA BLUE BOOK	CREDIT MEMO	-2,099.45
INVOICES TOTAL:		336.34

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
INVOICES TOTAL:		159.41

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	4,888.05
INVOICES TOTAL:		4,888.05

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA REGISTRATION/FEE FOR CDL TEST	48.33
INVOICES TOTAL:		48.33

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	CAD SOFTWARE	595.47
INVOICES TOTAL:		595.47

547072-DWC CAPITAL BUY IN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - NOVEMBER 24	36,196.20
INVOICES TOTAL:		36,196.20

** Indicates pre-issue check.

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595,949.65

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CASTLE CREEK OF BARTLETT HOA	WATER REFUND-OVERPAYMENT ON WATER BILL	1,530.90
1 BRIAN MURPHY	WATER REFUND-OVERPAYMENT ON FINAL WATER BILL	59.17
	INVOICES TOTAL:	1,590.07

1,590.07

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	156,630.88
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	5,621.76
	INVOICES TOTAL:	162,252.64

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER SERVICES CO	EMERGENCY LEAK DETECTION SERVICES	800.00
	INVOICES TOTAL:	800.00

163,052.64

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	SCADA PHONE SERVICE	37.95
	INVOICES TOTAL:	37.95

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	67.20
1 T-MOBILE	TELEPHONE BILL	314.05
1 VERIZON WIRELESS	WIRELESS SERVICES	50.45
	INVOICES TOTAL:	431.70

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	373.58
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	20.02
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	137.65
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	92.85
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	59.05
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	120.26

** Indicates pre-issue check.

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1 COMMONWEALTH EDISON CO	ELECTRIC BILL	105.98
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	107.76
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	304.56
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	52.72
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	21.93
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	171.13
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	52.28
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	86.84
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	202.00
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	25,817.58
1 NICOR GAS	GAS BILL	158.46
1 NICOR GAS	GAS BILL	53.01
1 NICOR GAS	GAS BILL	531.93
1 NICOR GAS	GAS BILL	83.55
1 NICOR GAS	GAS BILL	149.27
1 NICOR GAS	GAS BILL	53.01
1 NICOR GAS	GAS BILL	58.33
1 NICOR GAS	GAS BILL	52.28
1 NICOR GAS	GAS BILL	54.00
1 NICOR GAS	GAS BILL	80.25
1 NICOR GAS	GAS BILL	56.13
INVOICES TOTAL:		29,056.41

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	9,756.00
INVOICES TOTAL:		9,756.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	138.00
INVOICES TOTAL:		138.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	540.02
INVOICES TOTAL:		540.02

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	PARKING FOR MEETING IN CHICAGO	8.34
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	87.84
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	52.68
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	47.48
INVOICES TOTAL:		196.34

530110-UNIFORMS

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

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1 CUTLER WORKWEAR	UNIFORMS	437.73
INVOICES TOTAL:		437.73

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	80.90
INVOICES TOTAL:		80.90

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	818.00
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	316.80
INVOICES TOTAL:		1,134.80

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	42.03
INVOICES TOTAL:		42.03

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY BILLS POSTAGE	3,213.80
INVOICES TOTAL:		3,213.80

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	168.97
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	18.36
INVOICES TOTAL:		187.33

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
INVOICES TOTAL:		114.41

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA REGISTRATION/FEE FOR CDL TEST	43.34
INVOICES TOTAL:		43.34

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	CAD SOFTWARE	595.47
INVOICES TOTAL:		595.47

547047-IEPA LOAN INTEREST

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

**	1	IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	13,364.98
				<u>INVOICES TOTAL:</u> <u>13,364.98</u>

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
**	2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	55,210.04	
				<u>INVOICES TOTAL:</u> <u>55,210.04</u>

547075-2019 SEWER BOND INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
**	1 UNITED STATES TREASURY	FORM 8038-T COMP PERIOD ENDING 12/1/24 (90% YRP)	199,160.23	
				<u>INVOICES TOTAL:</u> <u>199,160.23</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
	1 ROY A ENGSTROM	BUILD STUD WALL IN STAIRWAY/DRYWALL	2,900.00	
	1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	756.07	
				<u>INVOICES TOTAL:</u> <u>3,656.07</u>

317,397.55

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
	1 FRWRD	KANE CTY SEWER TREATMENT 12/24	1,138.46	
				<u>INVOICES TOTAL:</u> <u>1,138.46</u>

1,138.46

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
	1 PERFORMANCE PIPELINING INC	SANITARY SERVICE LINING PROJECT	201,938.40	
				<u>INVOICES TOTAL:</u> <u>201,938.40</u>

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
	1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	1,918.09	
	1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	10,300.00	
	1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	29,400.00	
				<u>INVOICES TOTAL:</u> <u>41,618.09</u>

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
	1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY LIFT STATION	3,196.50
	1 ENGINEERING ENTERPRISES INC	EXCESS FLOW SEWER & FORCEMAIN	946.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 4,143.00

247,699.49

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	350.00
<u>INVOICES TOTAL:</u>		<u>350.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	97.87
1 NICOR GAS	GAS BILL	337.00
<u>INVOICES TOTAL:</u>		<u>434.87</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN ELECTRIC CONSTRUCTION CO	SOFTWARE UPDATE	640.00
<u>INVOICES TOTAL:</u>		<u>640.00</u>

1,424.87

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	158.90
1 ROSCOE CO	MATS	364.23
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	129.25
<u>INVOICES TOTAL:</u>		<u>652.38</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	441.21
1 NICOR GAS	GAS BILL	1,231.39
<u>INVOICES TOTAL:</u>		<u>1,672.60</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	130.38
<u>INVOICES TOTAL:</u>		<u>130.38</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE MATERIALS	292.48

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

<u>INVOICES TOTAL:</u>	<u>292.48</u>
	2,747.84

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	609.54
1 NICOR GAS	GAS BILL	410.48
	<u>INVOICES TOTAL:</u>	<u>1,020.02</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	41.99
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	106.95
	<u>INVOICES TOTAL:</u>	<u>148.94</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	8.22
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	464.73
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	49.42
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	16.13
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	47.19
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	20.93
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	26.75
	<u>INVOICES TOTAL:</u>	<u>633.37</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	425.10
1 L & M GREENHOUSES	DOWN PAYMENT FOR SPRING 2025 ANNUALS	1,075.00
	<u>INVOICES TOTAL:</u>	<u>1,500.10</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METROPOLITAN FIRE PROTECTION INC	DRY PIPE REPLACEMENT	3,958.00
	<u>INVOICES TOTAL:</u>	<u>3,958.00</u>

7,260.43

5560-GOLF RESTAURANT EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	205.24
	<u>INVOICES TOTAL:</u>	<u>205.24</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	100.00
1 SYSCO CHICAGO INC	SUPPLIES	51.27
1 SYSCO CHICAGO INC	SUPPLIES	27.15
1 SYSCO CHICAGO INC	SUPPLIES	100.00
INVOICES TOTAL:		278.42

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
INVOICES TOTAL:		150.00

633.66

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SHARPENING	20.00
1 ALSCO	LINEN SERVICES	118.70
1 ALSCO	LINEN SERVICES	114.59
1 BB WEDDING RENTALS INC	CHAIR COVER/SASH RENTAL	820.00
1 BB WEDDING RENTALS INC	CHAIR COVER/SASH RENTAL	1,635.00
1 JK TECHNOLOGY SOLUTIONS	MONTHLY SOFTWARE SUPPORT	300.00
INVOICES TOTAL:		3,008.29

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BB WEDDING RENTALS INC	CHAIR COVER/SASH RENTAL	3,454.50
1 BB WEDDING RENTALS INC	CHAIR COVER/SASH RENTAL	1,890.00
INVOICES TOTAL:		5,344.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	205.24
INVOICES TOTAL:		205.24

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	117.78
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	202.90
1 MLA WHOLESALE INC	FLOWERS	132.35
1 MLA WHOLESALE INC	FLOWERS	43.45
1 MLA WHOLESALE INC	FLOWERS	75.95
1 SYSCO CHICAGO INC	SUPPLIES	51.27
1 SYSCO CHICAGO INC	SUPPLIES	27.16

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

1 SYSCO CHICAGO INC	SUPPLIES	225.40
		<u>INVOICES TOTAL: 876.26</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	747.10
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	506.97
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	299.97
1 GRECO AND SONS INC	FOOD PURCHASE	349.16
1 GRECO AND SONS INC	SUPPLY PURCHASE	261.16
1 GRECO AND SONS INC	FOOD PURCHASE	294.54
1 GRECO AND SONS INC	FOOD PURCHASE	311.95
1 GRECO AND SONS INC	FOOD PURCHASE	464.83
1 IL GIARDINO DEL DOLCE INC	CAKES	217.00
1 IL GIARDINO DEL DOLCE INC	CAKE	80.50
1 IL GIARDINO DEL DOLCE INC	CAKE	80.50
		<u>INVOICES TOTAL: 3,613.68</u>

13,047.97

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	53.82
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	294.69
		<u>INVOICES TOTAL: 348.51</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUELAKE SOFTWARE	KOFAX ANNUAL SUPPORT RENEWAL	3,875.24
** 1 ELAN FINANCIAL SERVICES	GIS AUTOMATION/MDM FEES	276.01
1 SHI	PATCH MGMT MAINTENANCE RENEWAL	1,986.50
		<u>INVOICES TOTAL: 6,137.75</u>

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIGMENT GROUP INC	ANNUAL DOT CONSORTIUM FEE	385.00
1 FIGMENT GROUP INC	PERSONNEL TESTING	444.00
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	752.00
		<u>INVOICES TOTAL: 1,581.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	150.00
1 PATRICK ELECTRICAL SERVICE	ELECTRICAL SERVICES	480.00
1 SCHINDLER ELEVATOR CORPORATION	ANNUAL FIRE PANEL INSPECTION ACCESS	1,310.56
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	263.56

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

INVOICES TOTAL: 2,204.12

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,466.92
1 COMCAST	INTERNET SERVICE	187.90
1 COMCAST	INTERNET SERVICE	96.90
** 1 ELAN FINANCIAL SERVICES	METRA INTERNET SERVICE	88.29
1 T-MOBILE	TELEPHONE BILL	67.20
		<u>INVOICES TOTAL: 4,907.21</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	3.88
1 NICOR GAS	GAS BILL	1,749.51
		<u>INVOICES TOTAL: 1,753.39</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	665.33
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	69.54
** 1 ELAN FINANCIAL SERVICES	HOLIDAY POTLUCK DECOR/GIVING TREE GIFTS	132.65
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	31.62
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	609.68
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	299.94
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	560.49
		<u>INVOICES TOTAL: 2,369.25</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	ANNUAL LINKEDIN SUBSCRIPTION	179.91
		<u>INVOICES TOTAL: 179.91</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	ANNUAL GIS MEMBERSHIP RENEWAL	100.00
		<u>INVOICES TOTAL: 100.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONVERGINT TECHNOLOGIES LLC	SECURITY SOFTWARE MAINTENANCE	750.00
** 1 ELAN FINANCIAL SERVICES	UPS STORE	15.10
		<u>INVOICES TOTAL: 765.10</u>

570100-MACHINERY & EQUIPMENT

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/21/2025**

**	1 ELAN FINANCIAL SERVICES	CLOUD SERVICES	1.64
			<u>INVOICES TOTAL:</u> <u>1.64</u>
			20,347.88

6100-VEHICLE REPLACEMENT EXPENSES

570180-STREETS VEH REPLACEMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 RUSH TRUCK CENTERS	VEHICLE REPLACEMENT	133,983.00
		<u>INVOICES TOTAL:</u> <u>133,983.00</u>
		133,983.00

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 LAUTERBACH & AMEN LLP	DECEMBER 2024 PSA	205.00
		<u>INVOICES TOTAL:</u> <u>205.00</u>
		205.00

900000-POOLED CASH & INVESTMENT FUND

100002-CASH - MONEY MARKET

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FISERV/BASTOGNE INC	FISERV ONLINE RETURN	100.00
		<u>INVOICES TOTAL:</u> <u>100.00</u>
		100.00

GRAND TOTAL: 2,739,165.60

GENERAL FUND	1,232,587.09
WATER FUND	760,592.36
SEWER FUND	566,235.50
PARKING FUND	1,424.87
GOLF FUND	23,689.90
CENTRAL SERVICES FUND	20,347.88
VEHICLE REPLACEMENT FUND	133,983.00
POLICE PENSION FUND	205.00
POOLED CASH & INVESTMENT FUND	100.00
GRAND TOTAL	2,739,165.60

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2024/25 as of November 30, 2024

Fund	10/31/2024	Receipts	Disburse- ments	11/30/2024	Detail of Ending Balance			
					Cash	Investments	Net Assets/Liab.	11/30/2024
General	29,611,798	2,250,025	2,939,944	28,921,880	13,867,376	13,710,509	1,343,995	28,921,880
MFT	7,023,237	185,882	119,987	7,089,132	4,262,192	2,794,696	32,243	7,089,132
Debt Service	3,120,782	64,870	1,930,673	1,254,980	583,972	634,323	36,684	1,254,980
Capital Projects	4,047,664	15,340	0	4,063,003	21,981	4,041,023	0	4,063,003
Municipal Building	4,790,139	13,619	2,995	4,800,763	2,171,385	2,358,604	270,774	4,800,763
Developer Deposits	3,304,982	23,278	0	3,328,260	837,296	2,819,227	(328,264)	3,328,260
59 & Lake TIF	(2,560,831)	579	0	(2,560,252)	669,113	726,805	(3,956,170)	(2,560,252)
BC Municipal TIF	1,107,313	4,278	1,107,313	4,278	2,051	2,227	0	4,278
Bluff City TIF Municipal	447,196	2,764	0	449,960	215,682	234,278	0	449,960
Water	8,440,491	1,193,163	2,453,774	7,179,880	2,726,606	2,961,588	1,491,686	7,179,880
Sewer	30,700,518	2,073,735	3,384,990	29,389,263	4,290,537	4,660,362	20,438,365	29,389,263
Parking	(194,179)	6,715	1,547	(189,010)	0	0	(189,010)	(189,010)
Golf	(1,201,334)	101,579	285,920	(1,385,676)	0	0	(1,385,676)	(1,385,676)
Central Services	732,046	146,834	119,386	759,494	373,983	406,228	(20,718)	759,494
Vehicle Replacement	4,225,940	84,185	58,832	4,251,293	1,122,481	1,219,262	1,909,550	4,251,293
TOTALS	93,595,761	6,166,845	12,405,360	87,357,246	31,144,655	36,569,132	19,643,460	87,357,246
BC Project TIF	1,483,754	3,931	712,687	774,998	0	0	774,998	774,998
Bluff City Project TIF	1,653,994	22,623	0	1,676,618	803,663	872,955	0	1,676,618
Bluff City SSA Debt Srv.	58,558	222	0	58,780	0	0	58,780	58,780
Police Pension	67,595,698	91,457	588,685	67,098,469	1,269,757	65,821,310	7,402	67,098,469



Matt Coulter
 Acting Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
FISCAL YEAR 2024/25 as of November 30, 2024

Fund	Revenues				Expenditures			
	Actual	Current Year Budget	Percent	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	22,860,227	32,890,154	69.50%	62.02%	20,225,213	34,412,598	58.77%	56.87%
MFT	1,265,767	2,185,000	57.93%	59.38%	248,683	2,000,000	12.43%	40.45%
Debt Service	2,449,600	3,003,039	81.57%	65.26%	2,244,333	2,967,321	75.63%	75.85%
Capital Projects	130,681	100,000	130.68%	62.63%	500,000	3,000,000	16.67%	0.00%
Municipal Building	2,180,518	2,125,000	102.61%	191.29%	54,365	475,000	11.45%	7.37%
Developer Deposits	394,885	595,000	66.37%	92.21%	69,300	0	0.00%	0.00%
Bluff City SSA	1,702	8,422	20.20%	3.64%	0	60,000	0.00%	49.17%
59 & Lake TIF	3,826	360,000	1.06%	0.00%	0	360,000	0.00%	0.00%
Bluff City Municipal TIF	113,625	99,000	114.77%	110.04%	0	105,000	0.00%	0.28%
Bluff City Project TIF	1,643,321	3,670,000	44.78%	53.18%	0	3,650,000	0.00%	0.00%
Brewster Creek Municipal TIF	32,354	10,000	323.54%	94.28%	1,322,532	505,000	261.89%	31.04%
Brewster Creek Project TIF	43,993	20,000	219.96%	77.18%	755,715	100,000	755.71%	3.45%
Water	8,793,446	13,551,000	64.89%	66.70%	11,961,668	19,253,702	62.13%	51.12%
Sewer	9,764,858	10,720,000	91.09%	43.67%	8,425,152	15,221,332	55.35%	37.02%
Parking	47,304	75,000	63.07%	76.96%	41,229	85,285	48.34%	25.33%
Golf	2,316,706	4,535,100	51.08%	48.61%	3,258,680	4,534,131	71.87%	54.21%
Central Services	1,031,216	1,751,282	58.88%	59.09%	955,120	1,763,541	54.16%	56.25%
Vehicle Replacement	529,473	747,132	70.87%	61.78%	788,165	1,781,000	44.25%	18.79%
Police Pension	8,740,794	7,465,735	117.08%	56.29%	2,517,956	3,951,316	63.72%	58.16%
Subtotal	62,344,293	83,910,864	74.30%	58.14%	53,368,109	94,225,226	56.64%	40.91%
Less Interfund Transfers	(5,850,140)	(6,657,813)	87.87%	58.64%	(5,850,140)	(6,657,813)	87.87%	58.64%
Total	56,494,154	77,253,051	73.13%	58.11%	47,517,970	87,567,413	54.26%	40.09%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2024/25 as of November 30, 2024

Fund	Actual	Current Year Budget	Percent	Prior YTD %
Property Taxes	10,311,059	12,870,519	80.11%	61.04%
Sales Taxes (General Fund)	2,985,460	4,950,000	60.31%	55.77%
Income Taxes	4,304,749	7,025,000	61.28%	63.07%
Telecommunications Tax	228,066	390,000	58.48%	55.64%
Home Rule Sales Tax	2,046,158	3,000,000	68.21%	66.67%
Real Estate Transfer Tax	468,234	600,000	78.04%	56.60%
Use Tax	883,911	1,700,000	51.99%	53.39%
Building Permits	960,154	850,000	112.96%	105.59%
MFT	1,089,213	1,790,000	60.85%	62.46%
Water Charges	8,119,505	13,100,000	61.98%	64.33%
Sewer Charges	4,412,158	6,750,000	65.37%	68.23%
Interest Income	1,867,967	1,645,000	113.55%	122.00%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2024/25 as of November 30, 2024

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,412,783	1,659,600	85.13%
Expenses	1,021,505	1,524,035	67.03%
Net Income	<u>391,278</u>	<u>135,565</u>	288.63%
F&B - Restaurant			
Revenues	136,724	163,000	83.88%
Expenses	294,187	429,549	68.49%
Net Income	<u>(157,464)</u>	<u>(266,549)</u>	59.07%
F&B - Banquet			
Revenues	562,457	865,000	65.02%
Expenses	525,286	808,547	64.97%
Net Income	<u>37,170</u>	<u>56,453</u>	65.84%
F&B - Midway			
Revenues	204,742	200,000	102.37%
Expenses	95,560	100,400	95.18%
Net Income	<u>109,183</u>	<u>99,600</u>	109.62%
Golf Fund Total			
Revenues	2,316,706	2,887,600	80.23%
Expenses	1,936,538	2,862,531	67.65%
Net Income	<u>380,168</u>	<u>25,069</u>	1516.49%

Sales Taxes

Month	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25
May	141,609	161,850	159,411	167,379	156,194	160,850	185,540	220,859	255,956	296,621
June	170,308	178,006	186,494	194,753	187,952	183,798	277,635	281,954	308,327	340,105
July	170,734	181,943	201,320	200,041	205,572	198,797	274,678	303,057	323,030	374,363
August	200,031	224,385	219,629	227,783	232,110	209,005	331,855	338,161	350,947	436,666
September	193,484	211,186	224,268	218,236	220,524	233,289	325,874	334,152	354,588	367,895
October	204,424	209,930	215,328	211,089	262,349	221,535	299,302	380,114	340,045	669,876
November	198,880	206,205	208,760	215,922	227,334	202,764	304,608	319,337	325,687	499,933
December	212,286	212,435	219,639	196,081	214,284	236,916	314,214	316,040	307,781	
January	204,437	207,123	221,599	221,276	243,184	208,079	282,703	338,672	334,418	
February	170,190	201,075	206,836	196,714	186,495	199,411	312,927	335,097	348,179	
March	194,219	190,934	196,530	181,590	203,051	203,477	308,392	452,524	334,584	
April	149,630	167,837	180,413	170,866	193,930	211,072	247,260	281,334	268,643	
Total	2,210,232	2,352,909	2,440,227	2,401,729	2,532,977	2,468,994	3,464,989	3,901,303	3,852,186	
% increase	6.46%	6.46%	3.71%	-1.58%	5.46%	-2.53%	40.34%	12.59%	-4.51%	53.50%
Budget	2,115,000	2,205,000	2,400,000	2,425,000	2,460,000	2,575,000	3,400,000	3,400,000	4,050,000	4,050,000



SUSANA A. MENDOZA

ILLINOIS STATE COMPTROLLER

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER



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

➔ [Return Back](#)

Warrant/EFT#: EF 0011310				
Fiscal Year	2025	Issue Date	11/07/24	
Warrant Total	\$499,933.20	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A4233756	5A4233756	\$499,933.20

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$499,933.20	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/07/2024
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: AUG. 2024 COLL MO: SEP. 2024 VCHR MO: NOV. 2024
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX



[Click here for assistance with this screen.](#)

MOTOR FUEL TAX

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
May	89,988	93,139	91,478	86,848	83,590	96,769	134,647	138,706	148,455	143,652
June	58,408	58,737	72,645	79,592	76,204	99,562	138,322	143,599	154,189	157,757
July	103,948	94,278	95,252	93,416	95,250	121,837	137,127	140,615	146,693	156,001
August	100,154	89,533	89,970	90,079	137,033	142,172	148,687	135,008	152,712	165,946
September	67,441	79,032	79,527	75,247	148,846	132,059	142,475	146,887	161,807	160,216
October	87,626	91,489	91,053	98,725	136,575	130,305	131,236	139,533	145,203	157,805
November	101,486	93,216	92,796	92,950	153,788	131,647	144,611	140,270	170,467	166,026
December	93,002	97,757	91,055	89,502	180,890	136,795	153,239	160,435	160,431	
January	89,828	92,928	93,233	89,403	128,180	119,239	140,177	128,618	137,026	
February	90,531	88,602	80,765	81,313	126,802	112,605	96,768	131,699	146,175	
March	77,861	75,544	80,062	77,761	131,268	116,673	137,179	127,842	134,330	
April	93,782	90,224	94,326	91,212	122,218	135,751	138,279	146,038	147,837	
Subtotal	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,475,415	1,642,746	1,679,249	1,805,325	1,107,402
Plus:										
High Growth Jobs Now	37,743	37,801	37,266	36,909	9,192	89,348	61,771	-	37,987	
Rebuild Illinois						1,357,885	905,256	452,628		
Total	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	2,922,648	2,609,773	2,131,877	1,843,312	
Budget	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000	1,620,000	1,650,000	1,750,000	1,790,000
Annual Inc in \$ only MFT Allocations	4.37%	-0.91%	0.74%	-0.58%	45.37%	-2.97%	11.34%	2.22%	1.23%	-2.60%



Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report
December 3, 2024

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2024

Beginning Unobligated Balance		\$9,726,488.49
Motor Fuel Tax Fund Allotment	\$82,791.50	
MFT Transportation Renewal Fund Allotment	\$83,234.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$166,025.92
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,892,514.41

PROCESSED TRANSACTIONS:

LGDF (Local Government Distributive Fund) - Local Share of State Income Tax Revenue

The local municipalities share of the state income tax is not a grant, but is part of an irrevocable commitment to municipalities in return for their support in creating a state income tax in 1969.

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	Total Difference
May	738,677	562,075	552,308	565,171	827,513	415,461	693,410	1,304,763	988,791	1,100,016	
June	306,761	268,673	285,636	261,088	258,429	257,341	608,397	383,282	463,652	471,450	
July	432,821	383,442	377,861	353,016	386,474	408,647	545,787	647,045	617,724	685,865	
August	251,174	223,293	180,579	259,137	277,037	558,708	306,468	333,265	405,992	458,266	
September	239,229	243,902	212,997	252,907	245,191	316,571	323,647	362,169	368,502	359,762	
October	420,455	360,422	324,300	393,064	437,466	458,423	588,142	663,057	712,313	768,224	
November	277,231	241,907	244,065	283,096	285,514	309,760	337,156	419,871	479,810	461,166	
December	216,813	219,162	214,871	234,648	269,799	274,242	314,565	376,725	376,979		
January	406,804	354,337	313,145	341,897	377,110	436,922	560,065	611,766	655,603		
February	445,170	409,813	453,275	411,330	388,526	461,926	698,349	604,890	620,344		
March	257,723	214,499	227,873	247,673	288,908	318,357	302,694	358,254	403,200		
April	398,780	413,655	349,908	397,816	424,333	507,617	646,664	576,594	636,579		
Total	4,391,638	3,895,179	3,736,819	4,000,843	4,466,301	4,723,974	5,925,343	6,641,682	6,729,489	4,304,749	
LGDF @ 10%	5,489,548	4,868,974	6,145,469	7,037,087	7,767,480	7,855,193	9,777,794	10,844,504	10,514,038	6,653,399	
DIFFERENCE	(1,097,910)	(973,795)	(2,408,650)	(3,036,244)	(3,301,179)	(3,131,219)	(3,852,451)	(4,202,823)	(3,784,549)	(2,348,650)	(39,467,930)

LGDF Effective % Rate Changes

- 7/1/2010 - 10% to 6%
- 2/1/2015 - 6% to 8%
- 8/1/2017 - 8% to 5.45%
- 7/1/2018 - 5.45% to 5.75%
- 7/1/2020 - 5.75% to 6.06%
- 8/1/2022 - 6.06% to 6.16%
- 7/1/2023 - 6.16% to 6.47%



Agenda Item Executive Summary

AGENDA ITEM: #2024-17 Cheer Athletics Chicago BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount \$N/A Budgeted \$N/A

Fund: N/A Corresponding Activity Measures: P&Z Commission Review

EXECUTIVE SUMMARY

The petitioner is requesting a Special Use Permit to allow a cheerleading training center (fitness/recreational facility) at 810 E Devon Avenue in the I-1 Light Industrial Zoning District.

The petitioner is also requesting a variation to reduce the required parking for the entire property from 186 to 147 spaces. The facility would primarily operate on evenings and weekends.

The Planning & Zoning Commission reviewed the application, held the public hearing and recommended approval of the petitioner's requests at their January 2, 2025 meeting.

Staff requested that this item be forwarded directly to the Village Board in order for the petitioner to apply for their business license and occupancy permit.

ATTACHMENTS (PLEASE LIST)

PDS Memo, P&Z minutes, ordinance, cover letter, application, location map, site plan, floor plan, traffic circulation plan

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Attract businesses to Bartlett

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only -
- Resolution
- Ordinance - Move to approve Ordinance 2025-___ An Ordinance Granting a Special Use Permit and Variation for a Fitness and Recreation Center at 810 East Devon Avenue
- Motion

Staff: Kristy Stone, PDS Director

Date: January 8, 2025

PLANNING & DEVELOPMENT SERVICES MEMORANDUM
25-001

DATE: January 8, 2025
TO: Paula Schumacher, Village Administrator
FROM: Brian Krause, Associate Planner 
RE: **(#24-17) Cheer Athletics Chicago**

PETITIONER

Melissa Rack

SUBJECT SITE

810 E Devon Ave

REQUESTS

Special Use Permit – Fitness / Recreation Center

Variation – Reduction in Parking Requirements

Staff requests that this item be forwarded directly to the Village Board in order for the petitioner to apply for their business license and occupancy permit.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Industrial	Industrial	I-1
North*	Industrial*	Industrial*	PUD*
South	Single Family	Suburban Residential	SR-4
East	Industrial	Industrial	I-1
West	Multi-Family	Attached Residential	SR-6 PUD

*Village of Streamwood

CURRENT DISCUSSION

1. The petitioner is requesting a **special use permit** to allow a fitness / recreation facility in the I-1 Industrial Zoning District, and a **variation** to reduce the required parking spaces from 186 to 147.

2. The occupant would operate a cheerleading training center, which would contain one large space for training purposes, a small reception entrance used as office space, and a storage area.
3. The facility would operate at its peak times with no more than 3 administrative personnel, 4 coaches, and 28 students on site. It is estimated by the petitioner that no more than 35 spaces would be needed at these peak times.
4. The proposed hours of operation for the facility would be Monday-Friday, 5:00 p.m. to 9:00 p.m. for classes, and Saturday 9:00 a.m. to 12:00 p.m. and Sunday 3:00 p.m. to 7:00 p.m. for private lessons. Each of these hours are generally outside of the operating hours of the other tenants of this building.
5. This use would require 71 parking spaces, and the 3 existing uses require 115 parking spaces. The existing parking lot provides 147 parking spaces, 39 spaces short of the total requirement of 186 spaces.
6. The facility will permit members on an enrollment basis only. There will be no special events or competitions, and only the students and staff will be on site. Parents are discouraged from staying to view classes, and would drop off their children at the start of class and return to pick up after they are released from class.
7. Temporary signs and cones will be set out prior to each class to mark a path for cars to travel before dropping off their students. Students will exit the vehicle on the passenger's side once the car has reached the designated zone and will walk directly to the entrance door. For student pick-up, parents will park their vehicle in a designated parking spot and come to the entry door to pick up their athlete(s). The estimated time for all students to be dropped off and picked up is 10 minutes before and after class. The property owner has reviewed and approved this plan for the dropping off and picking up of students in the parking lot.

RECOMMENDATION

1. Staff recommends **approval** of the petitioner's requests subject to the following conditions and findings of fact:
 - A. Conditions:
 - i. The facility is to only be used as a training center. Competitions, ceremonies, or other specials events that require additional parking are prohibited.

B. Findings of Fact (Special Use):

- i. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.
- ii. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.
- iii. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

C. Findings of Fact (Variation):

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

2. The Planning and Zoning Commission held the required public hearing, reviewed the petitioner's request, and **recommended approval** at their meeting on January 2, 2025.
3. An ordinance granting the petitioner's requests is attached for your review. The minutes from the P&Z Commission meeting, a letter from the petitioner, application, site plan, floor plan, and drop-off diagram are also attached for your reference.

ab/attachmentsGeneral - PDS Team\memos 2025\001_Cheer Athletics Chicago_vbc.docx



Village of Bartlett
Planning and Zoning Commission
January 2, 2025

(#24-17) Cheer Athletic Chicago

Special Use – Fitness/Recreation Center
Variation – Reduction in Parking Requirements

PUBLIC HEARING

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Mail Affidavit

Exhibit C – Notification of Publication

The petitioner, **Melissa Rack**, Honor Elite Allstars, LLC dba Cheer Athletics Chicago, 36W429 Lancaster Ln, St. Charles, IL was sworn in by **M. Werden**. **M. Rack** stated that there are 2 requests, 1 for a Special Use Permit and Parking Requirement Variance for the location at 810 E Devon Ave. The unit is part of a multitenant building in the Light Industrial District. There are 4 units with 3 of the 4 spaces currently occupied by other tenants. The 810 unit is the only unit in the building that is currently unoccupied. Cheer Athletics Chicago has a lease with building owner pending approval from the Village of Bartlett for these 2 requests.

Cheer Athletics was founded in 1996 and has established itself as a leader in the cheer community known for its high-level training and successful teams with a focus on developing athletes. Cheer Athletics has produced numerous champions and fosters a supportive culture of athletic growth and community with an impressive global presence with 19 locations worldwide including a flagship location in Plano, Texas. Cheer Athletics has solidified itself as a dominant force in the all-star cheer industry. For almost 3 decades, the organization has garnered numerous regional, national and world champion titles surpassing any other program in the country. This location will be the first Cheer Athletics location in the State of Illinois. The 20,000 square foot space will be divided into an entrance with 2 offices and a conference room with an open showroom for merchandise. The 1,300 square foot loading dock will be used to bring cheerleading equipment into the facility and will basically go unused once the move-in is complete. There is about 17,000 square feet of warehouse space with 3 cheerleading floors with mats and apparatus for stunting and tumbling classes. There is currently a walled-off storage room that is about 900 square that will be used for storage of tumbling equipment.

Cheerleading is an over 2 billion-dollar industry with the nearest market competition located in Naperville to the south and Prospect Heights to the north. This location is ideally located to address the market in the middle amidst residential communities and nearby thoroughfares.

Athletics programs for children and children at heart with varying skills and abilities are vital for physical, mental and emotional development. Regular engagement in fitness and recreation contributes to athlete's overall health and wellbeing. It teaches the importance of collaboration and working towards a common goal. They learn to communicate effectively, trust their teammates and support each other, set and achieve goals, overcome challenges and experience success to build self-esteem and confidence.



Village of Bartlett
Planning and Zoning Commission
January 2, 2025

Classes are held in the evenings and weekends to accommodate student's schedules. Classes also occur with staggered start and end times for the safety of students entering and exiting the facility, which will reduce congestion in the parking areas and in the nearby community. Only enrolled students may participate in activities in the facility. Parents will drop off their students at the beginning of class and pick up their students at the end of class. The Special Use complies with all regulations and conditions as outlined in the Light Industrial District guidelines. Cheer Athletics Chicago does not participate in any of the outlined prohibited uses as designated in Ordinance 10-7A-6. Additionally, the building complies with the site and structure provisions in Ordinance 10-7A-7 and commits to comply with the performance standards in the ordinance.

The proposed operation is appropriately classified as a fitness recreation facility under the Village's municipal code. The parking requirements are based on use and square footage and under a fitness facility requires 1 parking space for every 250 square feet. Currently, the building has an approved variance for 147 parking spaces, 71 parking spaces for its proposed use for a total of 186 for the entire property, a delta of 39, which is what they are currently approved for. Cheer Athletics Chicago contends that the standard parking requirements outlined in the Village Code do not accurately reflect the actual parking demands for its use. The parking hardship stems from the inherent mismatch between the standard parking requirements and the unique operational characteristics of a cheerleading gym. The facility would operate on a structured class schedule allowing us to manage the participants present at any given time. This is in contrast to an open access public gym with less predictable usage patterns. This facility would not be open to the general public allowing the gym to control attendance and parking needs. Most participants would be dropped off and picked up rather than parking long term. Cheer Athletics Chicago has referenced a comparable parking study from a similar competitive cheerleading gym located in Naperville. The study showed that the competitive cheerleading facility in Naperville has a total number of 160 parking spaces for a property size of 111,800 square feet with similar tenant demands as the location we are talking about tonight. The cheerleading gym space in Naperville is 40,000 square feet and that study proved to have no issues with parking requirements as the peak demand was a total of 20 parking spaces and the peak period lasted less than 15 minutes. Our peak demand estimate would include 35 parking spaces for employees and athletes, which is less than half the code requirement. Regular operations estimate that only 19 parking spaces would ever be needed on a regular day-to-day basis. The busiest periods are expected to occur as the existing tenants in that space are winding down, allowing for efficient use of the available parking. The 3 existing tenant's operating hours occur during the daytime while Cheer Athletics Chicago would operate at night and on weekends and no overlap would occur making those existing parking spaces available. Without the parking variance we would have to consider this project not viable at all. We need the parking variance in order to proceed with this project. In partnership with the owner of the building, we have outlined a drop off procedure. Participants in cheerleading gyms are very used to these procedures for parking to provide safety for the enrolled athletes. The cones and signage would be placed daily and then removed at the end of the day.



Village of Bartlett
Planning and Zoning Commission
January 2, 2025

B. Krause this use would occupy unit 2 of 4, the other 3 units are all light industrial uses. Their parking requirements in total are 115 spaces. There are currently 147 and this would add an additional 71 spaces without a variation. The total adding all 4 units as is would be 186 spaces. This use requires a parking variation to decrease the total by 39 spaces. As a way of mitigating those parking spaces, this business would operate outside of normal business hours of the other 3 tenants. The parking plan would also encourage parents to drop their students off and this would be included in the code of conduct that every parent would have to sign to join the program. Staff does recommend approval for the Special Use and the Variation with the condition that the facility be used only as a training center and would prohibit any competitions, ceremonies or any special events that would require additional parking.

M. Werden asked, did you get any calls or emails for this? **B. Krause** no, we did not.

M. Werden I was very impressed with your presentation. I think you have addressed everything very well. In your cover letter as part of your application, you stated that the standard parking requirements do not reflect your needs and most participants will be dropped off or will carpool, classes will operate on structured schedule, the facility is not open to the general public and a parking study at a similar location showed less than 50% of code requirements were needed. This is picture perfect and I am glad to see something like this come about. I personally do not see any problems with this. **J. Miaso** your presentation was very inclusive and you explained everything. **G. Koziol** yes, that was an excellent presentation. I am always glad to see parking being well thought out. **M. Sarwas** you are thinking about this ahead of time and you will have paperwork to go back to hold people accountable. **C. Deveaux** asked, will there be an opportunity for parents to observe their children? **M. Rack** answered, that would be discouraged. However, the way sports are and especially gymnastics and cheerleading, there would be televisions for streaming in the administrative space so that if a parent wants to see what is going on in the facility, they can see what is happening in real time. We use that for safety, insurance and transparency purposes. **B. Bucaro** asked, during peak times, there are 3 administrative staff, 4 coaches and 28 students, if that is on a weeknight from 5 to 9, are those students coming and going? **M. Rack** typically, the class times stagger. We do that so people are not coming and going at the same time. **B. Bucaro** would you train existing teams? **M. Rack** all of the Cheer Athletics teams are part of the Cheer Athletics brand. If there was a team that wanted to use the space, they would have to be enrolled to comply with the policies and procedures and they could utilize the facility on rental basis. **J. Kapadoukakis** asked, what is the age range of the students? **M. Rack** the ages go from 4 years old to adulthood. There are athletes that may be able to drive themselves, but the split between drivable versus non-drivable is about 80% non-drivable to 20% drivable. Parents often carpool. **J. Battermann** asked staff, do the current tenants ever park trucks in the front of the building? **B. Krause** no, those trucks will no longer be there. The parking lot will be repainted and that will eliminate the truck parking.

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



Village of Bartlett
Planning and Zoning Commission
January 2, 2025

J. Miaso made a motion to pass along **a positive recommendation** to the Village Board to approve case **(#24-17) Cheer Athletic Chicago** for a Special Use for a fitness/recreation center and a Variation for a reduction in parking requirements subject to the conditions and findings of fact outlined in the staff report.

Motioned by: J. Miaso

Seconded by: M. Sarwas

M. Werden closed the public hearing.

Roll Call

Ayes: B. Bucaro, J. Kapadoukakis, J. Miaso, J. Battermann, A. McSwane, M. Werden, C. Deveaux, G. Koziol, M. Sarwas

Nays: None

The motion carried.

ORDINANCE 2025-_____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND
VARIATION FOR A FITNESS AND RECREATION CENTER AT 810
EAST DEVON AVENUE**

WHEREAS, Pouloukefalos Enterprises II, LLC (the "**Owner**") is the owner of 810 East Devon Avenue, Bartlett, Illinois, zoned (I-1 Light Industrial District), legally described on **Exhibit A** and referred to herein as the "**Subject Property**"; and

WHEREAS, Honor Elite Allstars, LLC (the "**Petitioner**"), has leased the Subject Property from the Owner; and

WHEREAS, the Petitioner desires to operate a cheerleading training facility ("**Training Facility**") on the Subject Property; and

WHEREAS, pursuant to Section 10-7A-4 of the Bartlett Zoning Ordinance, recreation centers, including the proposed Training Facility, may be allowed in the I-1 Light Industrial District subject to the issuance of a special use permit in accordance with Chapter 13 of the Zoning Ordinance; and

WHEREAS, Section 10-11-1-6 of the Bartlett Zoning Ordinance provides that the Training Facility requires an additional 71 off-street parking spaces on the Subject Property, for a total of 186 off-street parking spaces on the Subject Property; and

WHEREAS, the Petitioner, with the consent of the Owner, has filed a petition for (1) a special use permit to allow a recreation center on the Subject Property, and (2) a variation from Section 10-11-1-6 of the Bartlett Zoning Ordinance to reduce the off-street parking spaces required by the proposed Training Facility from 186 to 147, a reduction of 39 spaces (collectively, the "**Petition**"); and

WHEREAS, on January 2, 2025, pursuant to proper notice, the Bartlett Planning & Zoning Commission reviewed the Petition and conducted a public hearing with respect to the requested Special Use Permit and Variation on the Subject Property (Case #2024-17) and has recommended to the Corporate Authorities that Petition be granted, subject to the conditions and findings of fact set forth in its report; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Bartlett Planning & Zoning Commission and have determined that it is in the public interest to approve the Petition and grant the requested, subject to the terms and conditions set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois (the "**Corporate Authorities**"), pursuant to its home rule authority, as follows:

SECTION 1: Recitals. The recitals listed above are incorporated into this Ordinance as if fully set forth in this Section 1.

SECTION 2: Findings of Fact.

A. **Special Use Permit.** Based in part on the conditions set forth in Section 5 of this Ordinance, the Corporate Authorities make the following findings of fact regarding the Petitioner's application for approval of a special use permit to operate a recreation center on the Subject Property:

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.
2. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.
3. That the special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

B. **Variation:** Based in part on the conditions set forth in Section 5 of this Ordinance, the Corporate Authorities make the following findings of fact regarding the Petitioner's application for approval of a variation from Section 10-11-1-6 of the Bartlett Zoning Ordinance to reduce the off-street parking spaces required by the proposed Training Facility from 186 to 147, a reduction of 39 spaces:

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

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

SECTION 3: Special Use Permit. Pursuant to Section 10-13-9 of the Bartlett Zoning Ordinance, and subject to the conditions set forth in Section 5 of this Ordinance, the Corporate Authorities hereby approve the issuance of a special use permit to allow for the operation the Training Facility, a recreation center, by the Petitioner on the Subject Property.

SECTION 4: Variation. Pursuant to Section 10-13-6 of the Bartlett Zoning Ordinance, and subject to the conditions set forth in Section 5 of this Ordinance, the Corporate Authorities hereby approve the issuance of a variation from Section 10-11-1-6 of the Bartlett Zoning Ordinance to reduce the off-street parking spaces required by the proposed Training Facility from 186 to 147, a reduction of 39 spaces.

SECTION 5: Conditions. The approvals granted pursuant to this Ordinance shall be and are hereby expressly subject to and contingent upon each of the following terms, conditions, and restrictions, the violation of any of which shall, in the sole discretion of the Corporate Authorities, invalidate the approvals granted in this Ordinance:

- A. The Training Facility proposed by the Petitioner shall only be used for training activities. Competitions, ceremonies, or other special events that require additional parking are prohibited.
- B. Building permits and all other necessary permits shall be required for all construction activities, and this Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind may be commenced on the Subject Property pursuant to the approvals granted by this Ordinance unless and until all conditions of this Ordinance precedent to that work have been fulfilled and after all permits, approvals, and other

authorizations for the work have been properly applied for, paid for, and granted in accordance with all applicable laws and regulations.

- C. The Bartlett Zoning Ordinance, the Subdivision Ordinance, Village building codes, and all other applicable Village ordinances and regulations shall continue to apply to the Subject Property, and the development and use of the Subject Property must comply with all laws and regulations of the Village and all other federal, state, and local governments and agencies having jurisdiction.
- D. Binding Effect; Non-Transferability. The privileges, obligations, and provisions of each and every section of this Ordinance are for the sole benefit of, and shall be binding on, the Petitioner and the Owner. Nothing in this Ordinance will be deemed to allow the approvals granted pursuant to this Ordinance to be transferred to any person or entity other than the Petitioner without that person or entity first applying for and receiving the Village's approval of a new application for a special use permit and/or variation.

SECTION 6: Failure to Comply. Upon the failure or refusal of the Petitioner or the Owner to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, the approvals granted pursuant to this Ordinance (collectively, the "***Conditioned Approvals***"), will, at the sole discretion of the Corporate Authorities, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Corporate Authorities will not revoke the Conditioned Approvals unless it first provides the Petitioner and Owner with two months' advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village Board of Trustees regarding the revocation. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the I-I-1 Light Industrial District, as the same may, from time to time, be amended. Further, in the event of revocation, the Village Administrator and Village Attorney are authorized and directed to bring all zoning enforcement actions as may be appropriate under the circumstances. The Petitioner acknowledges that public notices and hearings have been held with respect to the adoption of this Ordinance, have considered the possibility of the revocation provided for in this Section 6, and agrees not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Petitioner required by this Section 6 is given.

SECTION 7: Severability. The various provisions of this Ordinance are to be considered as severable, and if any Court of competent jurisdiction shall hold any part or portion of this Ordinance invalid, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION 8: Repeal and Saving Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Bartlett prior to the effective date of this Ordinance.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: January 21, 2025

APPROVED: January 21, 2025

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2025- _____ enacted on January 21, 2025, and approved on January 21, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION:

PARCEL 1: LOT I BARTLETT INDUSTRIAL PARK, BEING A SUBDIVISION OF PART OF THE SOUTH EAST QUARTER OF SECTION 35 AND PART OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERDIAN, IN THE VILLAGE OF BARTLETT, IN COOK COUNTY, ILLINOIS

PARCEL 2: THE EAST 15 FEET (AS MEASURED AT RIGHT ANGLES TO THE SOUTH LINE OF THE ABOVE SAID LOT I) OF THE FOLLOWING PARCEL:

COMMENCING AT THE SOUTH EAST CORNER OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERDIAN, THENCE WESTERLY ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 703.33 FEET TO THE SOUTHWEST CORNER OF BARTLETT INDUSTRIAL PARK, BEING A SUBDIVISION OF PART OF SECTION 35 AND SECTION 36 AFORESAID, FOR THE POINT OF BEGINNING, THENCE NORTHERLY ALONG THE WEST LINE OF SAID BARTLETT INDUSTRIAL PARK AND PARALLEL WITH THE EAST LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 777.52 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, THENCE NORTHWESTERLY ALONG SAID SOUTHERLY RIGHT OF THE LINE, A DISTANCE OF 672.19 FEET, THENCE SOUTHERLY PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 35, A DISTANCE OF 900.09 FEET TO THE SOUTH COMMONLY KNOWN AS: 802 EAST DEVON AVENUE, BARTLETT, ILLINOIS.

COVER LETTER BY APPLICANT

Melissa Rack
[REDACTED]
[REDACTED]

10/29/2024

Zoning Commission
City of Bartlett
228 S. Main Street
Bartlett, IL 60103

RE: Special Use Permit Application and Parking Variance for Honor Elite Allstars, LLC d/b/a Cheer Athletics Chicago

Dear Zoning Commission Members: I am writing to formally request a Special Use Permit and Parking Variance for Honor Elite Allstars, LLC d/b/a Cheer Athletics Chicago, to operate a cheerleading training facility at 810 E. Devon, Bartlett, IL 60103.

Cheer Athletics Chicago offers classes for all ages and skill levels, including tumbling, cheer technique, private lessons, and beginner classes. Our proposed use aligns with city goals for community development and recreation.

We seek a variance to reduce the required off-street parking. The property currently has an approved variance (Ordinance 2017-133) for 147 spots. Our 17,795 sq ft operation requires seventy-one additional spaces per Code, totaling 186 for the entire property.

We contend that standard parking requirements do not reflect our actual needs:

- Most participants are dropped off or carpool.
- Classes operate on a structured schedule.
- The facility is not open to the general public.
- A parking study at a similar location showed less than 50% of Code requirements were needed.

Our facility will promote physical fitness, teamwork, and personal development. We are committed to compliance and addressing any concerns. Enclosed are the completed applications and supporting documents. We look forward to presenting our proposal to the Zoning Commission and answering any questions you may have.

Thank you for your time and consideration of our application.

Sincerely,
Melissa Rack, Owner
Honor Elite Allstars, LLC d/b/a Cheer Athletics



VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only

Case # 24-17

RECEIVED
PLANNING & ZONING DEPARTMENT
NOV - 9 2024
VILLAGE OF
BARTLETT

PROJECT NAME Cheer Athletics Chicago

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Melissa Rack

Street Address: [REDACTED]

City, State: [REDACTED]

Zip Code: [REDACTED]

Email Address: [REDACTED]

Phone Number: [REDACTED]

Preferred Method to be contacted: rack.melissa@gmail.com

PROPERTY OWNER INFORMATION

Name: Poulokefalos Enterprises II

Street Address: 27 Cutters Row

City, State: South Barrington, Illinois

Zip Code: 60010

Phone Number: 847-401-5444

OWNER'S SIGNATURE: Christina Poulokefalos Date: 11/5/24
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

ACTION REQUESTED (Please check all that apply)

- Annexation
- PUD (preliminary)
- PUD (final)
- Subdivision (preliminary)
- Subdivision (final)
- Site Plan (please describe use: commercial, industrial, square footage): _____
- Unified Business Center Sign Plan
- Other (please describe) _____
- Text Amendment
- Rezoning _____ to _____
- Special Use for: Fitness / Recreation Center
- Variation: Reduction in parking requirements

SIGN PLAN REQUIRED? Yes or No

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

PROPERTY INFORMATION

Common Address/General Location of Property: 810 E. Devon Avenue, Bartlett, IL 60103

Property Index Number ("Tax PIN"/"Parcel ID"): 06-35-400-009-0000

Zoning: Existing: I-1
(Refer to Official Zoning Map)

Land Use: Existing: Industrial

Proposed: _____

Proposed: _____

Comprehensive Plan Designation for this Property: _____
(Refer to Future Land Use Map)

Acreage: 6.5 Acres

For PUD's and Subdivisions:

No. of Lots/Units: _____

Minimum Lot: Area _____ Width _____ Depth _____

Average Lot: Area _____ Width _____ Depth _____

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

Attorney James F. White, PC
160 S. Municiple Drive, Suite 100
Sugar Grove, IL 60554
630-466-1600

Engineer

Other

FINDINGS OF FACT FOR SPECIAL PERMIT

Both the Planning & Zoning Commission and Village Board must decide if the requested Special Use meets the standards established by the Village of Bartlett Zoning Ordinance. The Planning & Zoning Commission shall make findings based upon evidence presented on the following standards:

(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Planning & Zoning Commission and Village Board to review.)

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

The uses within the facility would be as follows: 14K sq. ft. for cheerleading instruction, 3K sq. ft. for dance instruction, 3K sq. ft. of office space (inclusive of two offices, a conference room for parent/family meetings and employee training, and an open showroom for pro shop merchandise. Cheerleading and dance training is an over \$2B industry, with the nearest market competition in Naperville, IL and Prospect Heights, IL. This location is ideally located to address the market in the middle, amidst residential communities and nearby thoroughfares.

2. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.

Classes are held in the evenings and weekends to accommodate student schedules. Classes also occur through staggered start and end times for the safety of the students entering and exiting the facility, which reduces congestion within the parking area and nearby community. Only enrolled students may participate in activities within the instructional facility. Parents drop off their students and the start of their class, and pick up their student at the end of class.

3. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

The special use complies with all regulations and conditions as outlined in the I-1 industrial district guidelines. Cheer Athletics does not participate in any of the outlined Prohibited Uses as designated in 10-7A-6. Additionally, the building complies with the Site and Structure provisions within 10-7A-7, and commits to comply with the Performance Standards included in 10-7A-8 (although there is nothing included in 10-7A-8 that would apply to Cheer Athletics currently).

Please refer to Chapter 13 for additional Findings of Fact for Proposed Cannabis Uses.

A VARIANCE TO REDUCE THE REQUIRED OFF-STREET PARKING

The proposed operation is appropriately classified as a "Fitness/Recreational Facility" under the Village's Municipal Code. Honor Elite Allstars, LLC d/b/a Cheer Athletics Chicago respectfully seeks a variance to reduce the required amount of off-street parking required for a fitness facility. The Village's parking requirements are generally based upon use and square footage. Cheer Athletics Chicago is a fitness facility geared specifically towards competitive cheerleading instruction. Under the Code, a "Fitness Facility" is required to provide one (1) parking spaces per two hundred fifty (250) square feet.

Currently the Property located at this address has an approved variance, Ordinance 2017-133, in which it is in the process of completing, which will result in 147 parking spots.

Here, for the proposed 17,795 square-foot operation, Code requires Cheer Athletics Chicago to provide seventy-one (71) parking spaces for its proposed use, for a total of one hundred eighty-six (186) for the entire Property.

FINDINGS OF FACT FOR VARIATIONS

The proposed variance meets the requirements for a variance and is appropriate based upon the following factors:

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

Without the requested parking variance, Cheer Athletics Chicago would be unable to establish and run their specialized fitness facility at the proposed location. The unique nature of their cheerleading gym operations, combined with evidence that the existing on-site parking can adequately accommodate their peak demand, suggests that rigidly enforcing standard parking regulations would be unnecessarily restrictive. Denying the variance could result in continued vacancy of this portion of the building, preventing Cheer Athletics Chicago from offering a distinctive recreational service to the Bartlett community. This outcome would occur despite indications that the property is particularly well-suited to meet the specific operational needs of a cheerleading gym.

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

Cheer Athletics Chicago contends that the standard parking requirements outlined in the Village Code do not accurately reflect the actual parking demand for their proposed

competitive cheerleading instruction facility. The unique nature of this specialized fitness center differs significantly from typical gyms in key aspects. Unlike general fitness facilities where most users drive themselves, Cheer Athletics Chicago's participants are primarily dropped off by parents or utilize carpooling, reducing the need for individual parking spaces. The facility operates on a structured class schedule, allowing Cheer Athletics Chicago to manage the number of participants present at any given time. This is in contrast to open-access public gyms with less predictable usage patterns. The facility is not open to the general public, further controlling attendance and parking needs.

Cheer Athletics Chicago's busiest periods are expected to occur as the existing tenant's operations are winding down, allowing for efficient use of available parking. Cheer Athletics Chicago has conducted a parking demand analysis based on their operational model:

- Peak demand estimate: Thirty-five (35) parking spaces (eight spaces for employees and twenty-seven spaces for approximately forty participants).
- Regular operations estimate: Nineteen parking spaces.

To support its parking needs assessment, Cheer Athletics Chicago has referenced a comparable parking study from a similar competitive cheerleading facility in Naperville, Illinois. This study showed *that* the competitive cheerleading facility in Naperville has a total number of parking spaces of one hundred sixty (160) for a total Property size of 111,864 square feet with similar tenant demands. That study proved to have no issues with parking requirements, as the peak demand was a total of twenty (20) parking spaces, with an average need of fourteen (14) throughout the duration of their hours of operation.

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

The purpose of a parking variation for a cheerleading gym is not exclusively based on a desire to make more money. Reducing excessive parking requirements allows for better use of the property to provide adequate space for the gym's core activities, which are essential for the safety and training of cheerleaders. This prioritizes the gym's primary purpose of athletic instruction over maximizing parking. Cheerleading gyms have unique usage patterns, with most participants being dropped off and picked up rather than parking long-term. Standard parking requirements often fail to account for these specialized needs.

While reducing parking could increase profitability, it is primarily about making the project viable at all. Excessive parking requirements could make the entire project economically unfeasible, preventing the gym from operating rather than just reducing profits. The

variation allows the gym to operate and provide its services to the community. This fulfills a need for youth athletic programs beyond just maximizing the property owner's profits.

The primary purposes relate to operational needs, safety, environmental factors, and serving the community - not exclusively increasing profits. The variation enables the property to be used efficiently for its intended purpose as a cheerleading facility.

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

The alleged difficulty and hardship are caused strictly by the provision of the Title. The hardship stems from the inherent mismatch between standard parking requirements and the unique operational characteristics of a cheerleading gym. Parking requirements are based on figures that do not reflect current usage patterns for specialized facilities like cheerleading gyms. Standard parking ratios often fail to account for the unique characteristics of specialized athletic facilities, applying generic commercial or educational use standards that may not be appropriate.

The difficulty arises from the disconnect between zoning requirements and the actual operational needs of a cheerleading gym. Cheerleading gyms typically operate during evenings and weekends, outside of normal business hours, which is not accounted for in standard parking requirements. Most participants are minors who are dropped off and picked up, resulting in quick turnover of parking spaces rather than long-term occupancy. This usage pattern is not reflected in traditional parking standards.

The hardship is caused by systemic issues in how parking is regulated, rather than the actions of the property owner. Zoning ordinances lack flexibility to accommodate unique uses, forcing businesses to seek variances even when their actual parking needs are demonstrably different from the requirements. The absence of flexible parking regulation approaches creates unnecessary difficulties for specialized businesses.

The hardship is not created by any person presently having an interest in the property because the parking requirements exist independently of the current property owner or business operator. The owner, in partnership with Cheer Athletics Chicago, is simply trying to use the property for its intended purpose as a cheerleading gym, not attempting to circumvent reasonable parking needs.

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

The variance, if granted, will not alter the essential character of the neighborhood, and will not be a substantial detriment to the adjacent tenants. The Property is located within "I" Industrial Zoning District. The majority of uses in this area are warehouse, manufacturing, and distribution. Moreover, this Property serves solely industrial uses. Athletic training facilities or other facilities geared toward children's activities have come to occupy an increasing number of industrial properties in Bartlett as well as nearby municipalities. These types of uses have proven to be complementary to more traditional industrial operations because they are complementary in nature in that the uses occur primarily at contrasting times of the day.

This harmony of use is evidence that Cheer Athletics Chicago can operate without detriment to other users in the "I" zoning district. Because Cheer Athletics Chicago proposed use is consistent with the essential character of the neighborhood, it will not be a substantial detriment to the adjacent property. Instead, Cheer Athletics Chicago will complement and improve the area by bringing a worldwide competitive cheerleading brand to Illinois and providing an additional youth fitness amenity to Bartlett.

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

The variance, if granted, will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

While the Property has sufficient parking to accommodate concurrent peak operations for the *existing* tenants and Cheer Athletics Chicago, it is also important to note that each business is complementary in nature and that peak operations will not overlap. Cheer Athletics Chicago's business model focuses on competitive cheerleading instruction, and accordingly, operational hours are generally configured around the school day. Cheer Athletics Chicago will run practice/training sessions Monday through Thursday from 5:00 p.m. to 9:00 p.m., Saturday 9:00 a.m. to 12:00 p.m., and Sunday 3:00 p.m. to 7:00 p.m. for private lessons.

The existing tenants operating hours are as follows:

- a. Closets by Design - Monday through Friday 9:00 a.m. to 6:00 p.m.
- b. Go-Jo Pallets - Monday through Friday 8:30 a.m. to 5:00 p.m.

c. Navia Freight – Monday through Friday 8:30 a.m. to 5:00 p.m.

Each of the existing tenant's hours of operation are structured such that virtually no overlap will occur between existing tenants and Cheer Athletics Chicago. As such, those parking spaces being utilized by the existing tenants during the daytime hours will become available for Cheer Athletics Chicago's operations.

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

Granting the variance would be based on the specific operational needs of cheerleading gyms and modern urban planning principles, rather than conferring a special privilege. The same consideration would be available to other businesses in the district with similar characteristics and parking needs, ensuring equitable treatment under the zoning regulations.



Location Map

810 E Devon Ave
Cheer Athletics Chicago

2024



0 60 120 240 US Feet



UNITED SURVEY SERVICE, LLC
CONSTRUCTION AND LAND SURVEYORS
7712 CENTRAL AVENUE, SUITE 1000, CHICAGO, IL 60620
TEL: 312.739.1032 FAX: 312.739.1037
E-MAIL: USURV@YEBLINDS.COM

PLAT OF SURVEY
OF

PARCELS 1 AND 2 OF THE EXTENDING PARK BLDG & EXTENSION OF THE SOUTH-EAST 1/4 OF SECTION 16 AND PART OF THE SOUTH-EAST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 1 EAST OF THE 10TH MERIDIAN, IN THE COUNTY OF COOK, STATE OF ILLINOIS.

PARCELS 1 AND 2 ARE TO BE CONVEYED BY DEED TO THE SOUTH-EAST 1/4 OF SECTION 16 AND PART OF THE SOUTH-EAST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 1 EAST OF THE 10TH MERIDIAN, IN THE COUNTY OF COOK, STATE OF ILLINOIS, TO THE SOUTH-EAST 1/4 OF SECTION 16 AND PART OF THE SOUTH-EAST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 1 EAST OF THE 10TH MERIDIAN, IN THE COUNTY OF COOK, STATE OF ILLINOIS, TO THE SOUTH-EAST 1/4 OF SECTION 16 AND PART OF THE SOUTH-EAST 1/4 OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 1 EAST OF THE 10TH MERIDIAN, IN THE COUNTY OF COOK, STATE OF ILLINOIS.

PREPARED BY: UNITED SURVEY SERVICE, LLC
DRAWN BY: [Name]
CHECKED BY: [Name]
DATE: 10/21/13



OUT LOT "A"

LOT 1
PARCEL 1

LOT 2

BRICK BUILDING #802
Unit 2 - 810 E Devon

E-DEVON AVENUE

APPROVED BY: BOULDERFALDS ENTERPRISES II	10/20/13	PLAT OF SURVEY
DATE: 10/21/13	10/20/13	REVISION
FILE NO: 2017 - 1338	10/20/13	DATE

LEGEND ABBREVIATIONS

---	Property Line
---	Survey Line
---	Boundary Line
---	...

STATE OF ILLINOIS
COUNTY OF COOK

I, [Name], DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATE: 10/21/13
PROFESSIONAL DESIGNER LICENSE NO. 174615



Cheer Athletics Chicago - Floor Plan

810 E Devon Ave

54x42 cheer mat	10x60 tumble track	Stunt Mats
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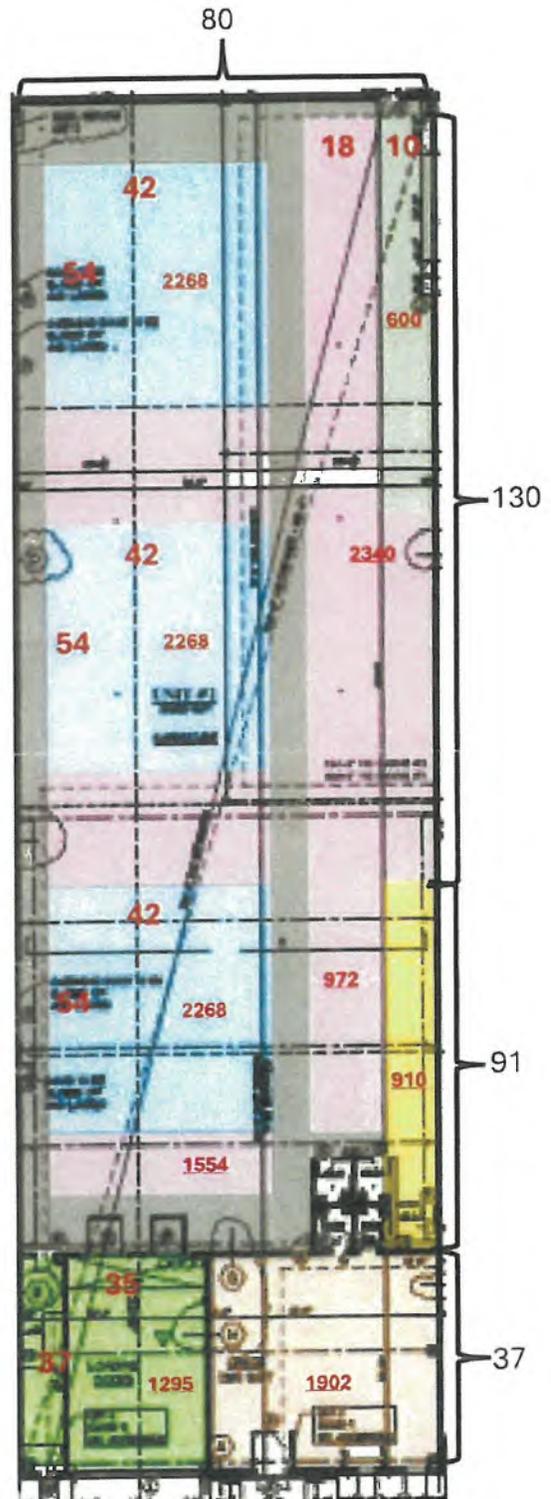
6,804 sq ft 600 sq ft 4,866 sq ft

12,270 total sq ft of training

Storage	Loading	Walk-Way	Admin
---------	---------	----------	-------

910 sq ft 1,295 sq ft 3,623 sq ft 1,902 sq ft

7,730 total sq ft of non-training



Cheer Athletics – Parking Zones

- Cheer Athletics Chicago will run team practice/training sessions:
 - Monday through Thursday from 5:00 p.m. to 9:00 p.m.
 - Saturday 9:00 a.m. to 12:00 p.m.
 - Sunday 3:00 p.m. to 7:00 p.m.
- Each athlete is enrolled in the gym, and participating families must abide by the Code of Conduct that includes: “Must adhere to posted signage and rules in and around the facility or posted on our property - particularly in regard to parking or drop off/pick off zones.” Procedures are as follows:
 - DROP OFF:** The parking lot will work as a driving roundabout for drop-off of athletes only. See picture. Athletes should exit the vehicle on the passenger’s side and walk directly to the entrance door. Should you elect to park your vehicle for drop off, you must wait until the roundabout has fully cleared prior to pulling out of your spot.
 - PICK UP:** All parents must park their vehicle in a designated parking spot and come to the entry door to pick up their athlete(s). Parents should not use the roundabout process to wait for their child.
- Peak (maximum) traffic demand estimate would occur Monday through Thursday at 4:55 p.m.- 5:05p.m. p.m. and 6:55 p.m. - 7:05 p.m.
 - Peak is defined as: Thirty-five (35) vehicles entering or exiting the facility (eight parking spaces for employees and twenty-seven vehicles for athletes)
 - To leverage either short-term parking spaces or drop off/pick off zones
- Temporary signs/cones will be posted and removed daily for parent adherence:
 - Athlete Drop-Off Ahead: posted at entry way**
 - Athlete Drop-Off Ahead (with arrow): posted opposite the entryway**
 - Drop-Off Zone Athletes Only: posted at drop-off zone**
 - Cones to provide round-about flow**

-  Entrance of cheer gym
-  Drop-off Zone: four car-lengths





Agenda Item Executive Summary

AGENDA ITEM: _Bartlett Park District Paid Leave for All Exemption **BOARD OR COMMITTEE:** Board

BUDGET IMPACT

Amount	\$ n/a	Budgeted	\$
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Fund:	Corresponding Activity Measure:
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EXECUTIVE SUMMARY

The Paid Leave for All Workers Act (“*Paid Leave Act*”) was enacted by the State of Illinois in 2023. The Paid Leave Act, generally, requires employers to provide employees with paid leave at a rate of one hour for every 40 hours worked, including part-time employees. The Paid Leave Act specifically and expressly *excludes* park districts from complying with the mandatory paid leave requirements.

The Village of Bartlett (“*Village*”) adopted Ordinance 2023-117 on December 19, 2023, opting out of compliance with the Paid Leave Act for Village employees pursuant to the Village’s home rule powers. Thus, the Paid Leave Act does not apply to the Village.

Cook County has now adopted its own mandatory paid leave ordinance that applies to all employers within Cook County (“*Cook County Paid Leave Ordinance*”). Village Ordinance 2023-117 expressly exempted the Village from complying with any paid leave ordinance adopted by Cook County, so the Cook County Paid Leave Ordinance does not apply to the Village or Village employees.

While the Cook County Paid Leave Ordinance largely mirrors the State’s Paid Leave Act, the Cook County Paid Leave Ordinance does *not* exempt park districts from compliance with its paid leave requirements.

The Bartlett Park District (“*Park District*”) has facilities in Cook County and DuPage County. Park District employees working within Cook County may be subject to the Cook County Paid Leave Ordinance, while Park District employees working solely within DuPage County would not. Further, the Park District has indicated that compliance with the Cook County Paid Leave Ordinance would impose a significant financial burden on the Park District.

The Park District has requested that the Village exercise its home rule powers to exempt the Park District from compliance with the Cook County Paid Leave Ordinance.

ATTACHMENTS (PLEASE LIST)

Memo, Ordinance

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Maintain Positive Relationships with all taxing bodies

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve Ordinance 2025-_____, an ordinance regarding the applicability of the cook county paid leave ordinance.

Staff: Paula Schumacher, Village Administrator

Date: January 13, 2025



A Professional Corporation
140 South Dearborn Street, Suite 600
Chicago, IL 60603
www.ancelglink.com

Kurt S. Asprooth
kasprooth@ancelglink.com
(P) 312.604.9139
(F) 312.782.0943

MEMORANDUM

To: Paula Schumacher, Village Administrator

From: Kurt S. Asprooth
Erin M. Monforti

Subject: Bartlett Park District Paid Leave For All Exemption

Date: January 10, 2025

The Paid Leave for All Workers Act (“***Paid Leave Act***”) was enacted by the State of Illinois in 2023. The Paid Leave Act, generally, requires employers to provide employees with paid leave at a rate of one hour for every 40 hours worked, including part-time employees. The Paid Leave Act specifically and expressly *excludes* park districts from complying with the mandatory paid leave requirements.

The Village of Bartlett (“***Village***”) adopted Ordinance 2023-117 on December 19, 2023, opting-out of compliance with the Paid Leave Act for Village employees pursuant to the Village’s home rule powers. Thus, the Paid Leave Act does not apply to the Village.

Cook County has now adopted its own mandatory paid leave ordinance that applies to all employers within Cook County (“***Cook County Paid Leave Ordinance***”). Village Ordinance 2023-117 expressly exempted the Village from complying with any paid leave ordinance adopted by Cook County, so the Cook County Paid Leave Ordinance does not apply to the Village or Village employees.

While the Cook County Paid Leave Ordinance largely mirrors the State’s Paid Leave Act, the Cook County Paid Leave Ordinance does *not* exempt park districts from compliance with its paid leave requirements.

The Bartlett Park District (“***Park District***”) has facilities in Cook County and DuPage County. Park District employees working within Cook County may be subject to the Cook County Paid Leave Ordinance, while Park District employees working solely within DuPage County would not. Further, the Park District has indicated that compliance with the Cook County Paid Leave Ordinance would impose a significant financial burden on the Park District.

The Park District has requested that the Village exercise its home rule powers to exempt the Park District from compliance with the Cook County Paid Leave Ordinance. The Park District has indicated that doing so would (1) avoid the uneven application of the Cook County Paid Leave

ANCEL GLINK
January 10, 2025
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Ordinance to Park District employees working in Cook County compared to those working in DuPage County; (2) eliminate the undue financial burden imposed on the Park District by the paid leave requirements, and (3) put the Park District on a level playing field with all other park districts outside of Cook County.

We have prepared an ordinance for the Village Board to consider that exempts the Park District from compliance with the Cook County Paid Leave Ordinance. The Ordinance also confirms, again, that the Village is exempt from compliance with the Cook County Paid Leave Ordinance. Several other municipalities within Cook County have used their authority in a similar manner to exempt park districts within their jurisdiction from compliance with the Cook County Paid Leave Ordinance.

ORDINANCE 2025 - _____

AN ORDINANCE REGARDING THE APPLICABILITY OF THE COOK COUNTY PAID LEAVE ORDINANCE

WHEREAS, the Village of Bartlett ("**Village**") is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970, and has the authority to exercise any power and perform any function pertaining to its government and affairs except as limited by Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Cook County Board of Commissioners ("**County**") passed a Paid Leave Ordinance ("**County Ordinance**"), which closely resembles the Illinois Paid Leave for All Workers Act, 820 ILCS 192/1 et seq., effective December 31, 2023, and which requires employers including local taxing bodies to provide certain paid leave to its employees; and

WHEREAS, on December 19, 2023, the Village, pursuant to its home rule authority, adopted Ordinance 2023-117, which exempted the Village from the provisions of the Paid Leave for All Workers Act and any similar Cook County Ordinances regulating paid leave; and

WHEREAS, the Illinois Paid Leave for All Workers Act specifically exempts park districts from compliance with the mandatory paid leave requirements; and

WHEREAS, the County Ordinance does not exempt park districts from compliance with its paid leave obligations, in contrast to the Illinois Paid Leave for All Workers Act; and

WHEREAS, the Bartlett Park District (the "**Park District**") operates in both Cook County and DuPage County, resulting in an uneven application of the County Ordinance to Park District employees; and

WHEREAS, the Park District has requested that the Village use its home rule authority to exempt the Park District from compliance with the County Ordinance to (1) avoid the uneven application of the Cook County Paid Leave Ordinance to Park District employees working in Cook County compared those working in DuPage County; (2) eliminate the undue financial burden imposed on the Park District by the paid leave requirements, and (3) put the Park District on a level playing field with all other park districts outside of Cook County; and

WHEREAS, the Village deems it necessary to exercise its home rule authority in order to maintain the *status quo* with respect to the level of employee leave benefits provided by the Park District before the adoption of the County Ordinance; and

WHEREAS, this Ordinance and any prior applicable Village ordinances prevail over the County Ordinance to the extent they conflict with the County Ordinance pursuant to Section 6(c) of Article VII of the Illinois Constitution; and

NOW, THEREFORE, BE IT ORDAINED by the Village Board of Trustees of the Village of Bartlett, DuPage, Kane, and Cook Counties, Illinois, pursuant to its home rule authority, follows:

SECTION 1: The recitals set forth above are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

SECTION 2: The Village hereby determines and declares that the Bartlett Park District is exempt from following the provisions of the County Ordinance for its own employees. The paid leave obligations contained in the County Ordinance regulating paid leave, as well as any subsequent amendments to the County Ordinance, will not apply to employees of the Bartlett Park District.

SECTION 3: The Village hereby reaffirms that the Village is exempt from the Paid Leave for All Workers Act and is exempt from the provisions of the County Ordinance, as established by Ordinance No. 2023-117.

SECTION 4: Any Cook County Ordinance in conflict with this Ordinance is hereby superseded to the full extent of such conflict pursuant to the exercise of the Home Rule powers of the Village.

SECTION 5. In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

SECTION 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Bartlett prior to the effective date of this Ordinance.

SECTION 7. This Ordinance shall be in full force and effect after its passage and approval according to law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2025- _____ enacted on January 21, 2025, and approved on January 21, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk