

**VILLAGE OF BARTLETT**  
**VILLAGE HALL, 228 S. MAIN STREET**  
**BOARD AGENDA**  
**February 4, 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 21, 2025**
- \*8. **BILL LIST: February 4, 2025**
9. **TREASURER'S REPORT: None**
10. **PRESIDENT'S REPORT: None**
11. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
12. **STANDING COMMITTEE REPORTS:**

**A. BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN**

1. None

**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-Reconsideration

**E. POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**

1. None

**F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**

1. Resolution Approving of Change Order No. 5 to the Contract Between the Village of Bartlett and Joseph J. Henderson & Son, Inc. for the Bittersweet Water Reclamation Facility Improvements for Not-To-Exceed \$230,000.00 Increase to the Original Contract Sum

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



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANUARY 21, 2025**

---

1. CALL TO ORDER

On behalf of President Wallace, Village Clerk Lorna Gilles called the regular meeting of January 21, 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, Hopkins, Suwanski

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace

ALSO PRESENT: Village Administrator Paula Schumacher, 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, Paul Peterson Food and Beverage Manager, Chief Pretkelis, Village Attorney Kurth Asprooth, and Village Clerk Lorna Gilles.

ROLL CALL VOTE TO APPOINT TRUSTEE SUWANSKI AS TEMPORARY CHAIRMAN

AYES: Trustees Deyne, Gandsey, Hopkins, Suwanski

NAYS: None

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace

MOTION CARRIED

Temporary Chairman Trustee Suwanski then called the regular meeting of January 21, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date.

ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Hopkins, Suwanski

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace

3. INVOCATION – Pastor Simon Guevara from the Bartlett Bible Church

4. PLEDGE OF ALLEGIANCE

5. TOWN HALL

**Austin Hopkins, 976 Chippendale**

Mr. Hopkins stated that he currently serves as the Vice Chair of the Bartlett 4<sup>th</sup> of July Committee. He stated that the Committee was informed by the Bartlett Police that they would like them to close the carnival early on Thursday July 3<sup>rd</sup> and Saturday July 5<sup>th</sup>. He went on to



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANUARY 21, 2025**

---

say that the request only applies to the carnival but not to bands or food vendors. Mr. Hopkins stated that they were advised by the Police Department that there are safety concerns regarding the carnival remaining open until 11pm, which is the typical closing time. He went on to say that at the last meeting, it was mentioned by the Police that the concern on the 3<sup>rd</sup> and on the 5<sup>th</sup> is a lack of available law enforcement resources. Mr. Hopkins stated that this has led to some confusion and wanted clarification as to whether this is just a resource issue or a resource issue causing safety concerns. He went on to say that given this new information and the potential impact on revenue for the fest, the committee believes it is in the best interest of the Village Board to make a final decision on the matter. He stated that it is essential for our elected officials to be fully informed and that he anticipates further discussion on this topic at their next Committee meeting scheduled for Monday February 10<sup>th</sup>. He thanked the Board for their attention to this matter.

**6. CONSENT AGENDA**

Temporary Chairman Trustee Suwanski stated that all items marked with an asterisk on the agenda are considered to be routine and will be enacted by one motion. She 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. She 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 Deyne stated that on behalf of Trustee Gunsteen, he would like to add item A. 1 to the Consent Agenda – Ordinance 2025-06 An Ordinance granting a Special Use Permit and Variation of a Fitness and Recreation Center at 810 East Devon Avenue.

Temporary Chairman Trustee Suwanski then recited each item that was on the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon. She then stated that she 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 Gandsey.

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

**AYES:** Trustees Deyne, Gandsey, Hopkins, Suwanski

**NAYS:** None

**ABSENT:** Trustee Gunsteen, LaPorte, and President Wallace

**MOTION CARRIED**

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

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

---



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANUARY 21, 2025**

---

AYES: Trustees Deyne, Gandsey, Hopkins, Suwanski

NAYS: None

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace

**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

Assistant Finance Director Matt Coulter stated that the Treasurer's Report for the month of November is included in the packet. Also included is the sales tax report and they received \$499,933 up 54% from the prior year. For Motor Fuel Tax, they received \$166,026 which was down 2.6% from the prior year but is the highest monthly total for the fiscal year so far. For income tax sharing, we're up to \$4,304,749 for our fiscal year to date, which would be \$6,653,399 if we were receiving the full 10%.

10. PRESIDENT'S REPORT - None

11. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Gandsey stated that she was impressed with the content that has been flowing with our campaign as well as the Restaurant Week segment that was on TV. She went on to say that it was great to see people sharing that content and that with our branding campaign, it's key to continue to create content and keep pushing it out.

Trustee Deyne recognized Commissioners on their anniversaries.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Deyne on behalf of Trustee Gunsteen stated that Ordinance 2025-06, An Ordinance granting a Special Use Permit and Variation of a Fitness and Recreation Center at 810 East Devon Avenue, was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANUARY 21, 2025**

---

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Temporary Chairman Trustee Suwanski on behalf of Trustee LaPorte stated that there was no report

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins presented Ordinance 2025-07, An Ordinance regarding the Applicability of the Cook County Paid Leave Ordinance. He stated that 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.

Trustee Hopkins moved to approve Ordinance 2025-07, An Ordinance regarding the Applicability of the Cook County Paid Leave Ordinance. That motion was seconded by Trustee Deyne.

Trustee Gandsey wanted to clarify with Village Attorney Kurt Asprooth how this came about and whether the Park District came to him and are paying the Village to utilize his services.

Village Attorney Kurt Asprooth stated that the Park District's Attorney reached out to him and stated that the Park District was requesting that the Village use its home rule authority to exempt them from having to comply with Cook County's Ordinance. He went on to say that all other Park Districts statewide don't have to comply with the paid leave obligations because the State Act exempts Park Districts from the Cook County paid leave ordinance. There was a lot of debate about whether they were going to mirror the State's Ordinance or not. He stated that ultimately, they decided not to. He stated that Park Districts within Cook County are not exempt and have to comply with Cook County's paid leave regulations. He went on to say that the Bartlett Park District has facilities in both Cook and DuPage County. If they were only in DuPage County, then this would not be an issue. He stated that the Park District wouldn't have to comply with any of the State's laws or Cook County's laws.

Village Attorney Kurt Asprooth stated that the Park District came to the Village and asked if we could use our own rule authority like we did for Village employees to exempt them from having to apply Cook County's paid leave obligations. That way there would be no difference between how they treat employees at the Aquatic Center (DuPage County) versus how they treat them at Villa Olivia (Cook County).

Trustee Gandsey asked how many communities in Cook County are home rule and whether there are any that would not be taking this route.



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANUARY 21, 2025**

---

Village Attorney Kurt Asprooth stated that there are some non-home rule communities that are taking the position that they can exempt Park Districts and School Districts from compliance. He went on to say that there's many home rule communities that have done the same tactic and exempted Park Districts from having to comply. He reiterated that if they were wholly in DuPage County, this wouldn't even be an issue. He stated that a home rule municipality does have this power and that we certainly have the power to do it with the state law when we exempted Village employees from the paid leave obligations last year.

Trustee Gandsey wanted to confirm that it would be up to the Park District to figure out how they want to stay competitive.

Village Attorney Kurt Asprooth stated that was correct and that this would essentially keep the status quo as it is now.

Trustee Suwanski wanted to verify that Village Attorney Kurt Asprooth's hourly time was being billed to the Park District. Village Attorney Kurt Asprooth confirmed that it is not.

Trustee Hopkins asked why that wasn't the case. He went on to say that when someone submits an application or a developer submits something, they have to pay a fee. Trustee Hopkins asked if the Park District would be reimbursing us for Village Attorney Kurt Asprooth's time drafting this Ordinance.

Village Administrator Paula Schumacher stated that they are not being billed as the Law Firm has done this for several other municipalities, so the cost was not significant.

Trustee Hopkins stated that the Memo stated that this would impose a significant financial burden on the Park District. He asked what that burden was.

Village Administrator Paula Schumacher stated that based on her conversations with the Executive Director, it would require them to provide additional staffing to cover those that time off to meet their minimum standards.

Trustee Hopkins asked if they discussed an actual dollar amount. Village Administrator Paula Schumacher stated that she did not.

Temporary Chairman Suwanski asked if there was anyone from the Park District present representing this Ordinance. There was none.

**ROLL CALL VOTE TO APPROVE ORDINANCE 2025-07, ORDINANCE REGARDING THE APPLICABILITY OF THE COOK COUNTY LEAVE ORDINANCE**

**AYES:** Trustees Deyne, Gandsey  
**NAYS:** Trustees Hopkins, Suwanski



**VILLAGE OF BARTLETT  
BOARD MINUTES  
JANAURY 21, 2025**

---

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace  
MOTION FAILS

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

13. NEW BUSINESS – None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES

Trustee Deyne thanked Trustee Suwanski for running the meeting today and commended her on a job well done as Temporary Chairman.

15. ADJOURNMENT

Temporary Chairman Suwanski 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 Gandsey.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Deyne, Gandsey, Hopkins, Suwanski

NAYS: None

ABSENT: Trustee Gunsteen, LaPorte, and President Wallace  
MOTION CARRIED

The meeting was adjourned at 7:17 p.m.

Jackie Cardoza  
Executive Assistant

**VILLAGE OF BARTLETT**  
**DETAIL BOARD REPORT**  
 INVOICES DUE ON/BEFORE 2/4/2025

**100-GENERAL FUND REVENUES**

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	BOND REFUND-1170 WOOD LILY LN	1,000.00
	<b>INVOICES TOTAL:</b>	<b>1,000.00</b>
		<b>1,000.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/FEB 25	957.95
1 GARY MITCHELL	REFUND OF DENTAL INSURANCE PAYMENT	141.98
	<b>INVOICES TOTAL:</b>	<b>1,099.93</b>
		<b>1,099.93</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	46.81
	<b>INVOICES TOTAL:</b>	<b>46.81</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	23.90
1 AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-13.24
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	47.46
	<b>INVOICES TOTAL:</b>	<b>58.12</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAULA SCHUMACHER	ICMA CONFERENCE EXPENSES	1,332.03
	<b>INVOICES TOTAL:</b>	<b>1,332.03</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE FOUNDATION	DUPAGE FOUNDATION EVENT	2,500.00
	<b>INVOICES TOTAL:</b>	<b>2,500.00</b>

**3,936.96**

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 ANCEL GLINK P.C.	PROFESSIONAL SERVICES	18,393.50
1 LAW OFFICES OF FRANCIS BONGIOVANNI	PROFESSIONAL SERVICES	786.25
1 VILLAGE OF ITASCA	CPKC COALITION	2,366.14
1 VILLAGE OF ITASCA	CPKC COALITION	3,947.50
<b>INVOICES TOTAL:</b>		<b>25,493.39</b>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLA INC	SOUTHWIND RETAIL CENTER TRAFFIC STUDY	1,665.00
1 HAMPTON LENZINI AND RENWICK INC	1205 WINNERS CUP CIR-ENGINEERING REVIEW	338.75
1 HAMPTON LENZINI AND RENWICK INC	1350 MUNGER STRMWATER/ENGINEERING REVIEW	647.50
1 HAMPTON LENZINI AND RENWICK INC	1380 W ARMY TRL RD STRMWATER/ENGINEERING REVIE'	4,012.50
1 HAMPTON LENZINI AND RENWICK INC	901 W STRUCKMAN STRMWATER/ENGINEERING REVIEW	2,285.00
<b>INVOICES TOTAL:</b>		<b>8,948.75</b>

**523600-SOCIAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KATHRYN R JUZWIN	CONSULTING FEES SEPT-DEC 24	6,333.32
<b>INVOICES TOTAL:</b>		<b>6,333.32</b>

40,775.46

**1210-LIABILITY INSURANCE**

**544200-LIABILITY INS DEDUCTIBLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	DECEMBER 24 DEDUCTIBLE	1,653.51
<b>INVOICES TOTAL:</b>		<b>1,653.51</b>

1,653.51

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	45.34
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	28.00
<b>INVOICES TOTAL:</b>		<b>73.34</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	26.46
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	157.85
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	140.38
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	321.00
<b>INVOICES TOTAL:</b>		<b>645.69</b>

719.03

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

**1500-PLANNING & DEV SERVICES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	27.97
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	37.19
<b>INVOICES TOTAL:</b>		<b>65.16</b>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMPSON ELEVATOR INSPECTION	INSPECTION	100.00
1 THOMPSON ELEVATOR INSPECTION	INSPECTION	100.00
<b>INVOICES TOTAL:</b>		<b>200.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	WEB CAM	66.90
<b>INVOICES TOTAL:</b>		<b>66.90</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DECEMBER 2024	494.50
<b>INVOICES TOTAL:</b>		<b>494.50</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	261.21
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	157.40
<b>INVOICES TOTAL:</b>		<b>418.61</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SHERYL PETERSON	ABCI MEETING EXPENSES	35.00
<b>INVOICES TOTAL:</b>		<b>35.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 SHERYL PETERSON	ABCI MEETING EXPENSES	60.00
<b>INVOICES TOTAL:</b>		<b>60.00</b>

1,340.17

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPASSION FUNERAL SERVICE INC	TRANSPORTATION SERVICES	415.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 COMPASSION FUNERAL SERVICE INC	TRANSPORTATION SERVICE	409.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	60.41
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	60.04
1 PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT	1,175.00
1 T-MOBILE	TELEPHONE BILL	1,265.87
1 VERIZON WIRELESS	WIRELESS SERVICES	162.91
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
	<b>INVOICES TOTAL:</b>	<b>3,584.24</b>

**524240-IMPOUNDING ANIMALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - NOV 2024	666.36
	<b>INVOICES TOTAL:</b>	<b>666.36</b>

**525400-COMMUNICATIONS - DUCOMM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	QUARTERLY DUES	212,396.50
1 DU-COMM	FACILITY LEASE/OPERATING COSTS	8,804.75
	<b>INVOICES TOTAL:</b>	<b>221,201.25</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FTD AUTO LLC	VEHICLE MAINTENANCE	154.99
1 FTD AUTO LLC	VEHICLE MAINTENANCE	19.95
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	63.82
1 HAWK FORD OF ST CHARLES	CREDIT MEMO	-2.89
1 MR CARWASH	CAR WASHES/OCT 2024-DEC 2024	80.00
	<b>INVOICES TOTAL:</b>	<b>315.87</b>

**526050-VEHICLE SET UP**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RICK SADOWSKI	VEHICLE DECAL REMOVAL	140.00
	<b>INVOICES TOTAL:</b>	<b>140.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	132.22
1 HEARTLAND ANIMAL HOSPITAL PC	MAVERICK MEDICATION	92.28
1 LT ARTISTIC FRAMING INC	RETIREMENT SHADOW BOX	239.00
	<b>INVOICES TOTAL:</b>	<b>463.50</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	103.44
1 RAY O'HERRON CO INC	UNIFORM APPAREL	1,058.08
1 RAY O'HERRON CO INC	UNIFORM APPAREL	847.74
1 RAY O'HERRON CO INC	UNIFORM APPAREL	1,005.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 RAY O'HERRON CO INC	UNIFORM APPAREL	52.19
1 RAY O'HERRON CO INC	UNIFORM APPAREL	386.67
1 SPECIAL T UNLIMITED	ACADEMY UNIFORM APPAREL	846.00
1 ADRIAN SULEMANI	REIMBURSEMENT FOR DAMAGED GUN	398.20
<b>INVOICES TOTAL:</b>		<b>4,697.32</b>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AXON ENTERPRISE INC	TASER HOLSTERS	582.40
<b>INVOICES TOTAL:</b>		<b>582.40</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DECEMBER 2024	11,405.52
<b>INVOICES TOTAL:</b>		<b>11,405.52</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	ENVELOPES	618.94
1 STATE GRAPHICS	BUSINESS CARDS	63.80
1 STATE GRAPHICS	BUSINESS CARDS	113.88
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	12.73
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	173.54
<b>INVOICES TOTAL:</b>		<b>982.89</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRECHBUHLER SCALES INC	FLAT RATE WLS RECERTIFICATION	150.00
1 ILLINOIS DEPT OF AGRICULTURE	ANNUAL SCALE CERTIFICATIONS	900.00
<b>INVOICES TOTAL:</b>		<b>1,050.00</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	100.00
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	125.00
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	350.00
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	225.00
<b>INVOICES TOTAL:</b>		<b>800.00</b>

**542810-SAFETY PROGRAM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AED PROFESSIONALS	AED BATTERIES/PAD REPLACEMENT	2,744.40
** 1 PHYSICIANS IMMEDIATE CARE	PERSONNEL TESTING	750.00
<b>INVOICES TOTAL:</b>		<b>3,494.40</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 DUPAGE CO SENIOR POLICE MGMT ASSOC	MEMBERSHIP RENEWAL/T ALAGNA	125.00
1 DUPAGE CO SENIOR POLICE MGMT ASSOC	MEMBERSHIP RENEWAL/P RAKIEWICZ	125.00
1 DUPAGE CO SENIOR POLICE MGMT ASSOC	MEMBERSHIP RENEWAL/K RYBASKI	125.00
1 FBINAA	MEMBERSHIP RENEWAL/G PRETKELIS	125.00
1 MID-STATES ORGANIZED CRIME	ANNUAL MEMBERSHIP RENEWAL	250.00
	<b>INVOICES TOTAL:</b>	<b>750.00</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CROWN TROPHY	NNO & GOLF EVENT TROPHIES/AWARDS	382.00
	<b>INVOICES TOTAL:</b>	<b>382.00</b>

**544001-PRISONER DETENTION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	28.98
	<b>INVOICES TOTAL:</b>	<b>28.98</b>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEPHEN A LASER ASSOCIATES	POLICE OFFICER ASSESSMENTS	5,400.00
	<b>INVOICES TOTAL:</b>	<b>5,400.00</b>

255,944.73

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
	<b>INVOICES TOTAL:</b>	<b>48.01</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	219.51
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	12,817.30
1 NICOR GAS	GAS BILL	3,766.76
1 NICOR GAS	GAS BILL	353.93
1 NICOR GAS	GAS BILL	1,004.84
1 NICOR GAS	GAS BILL	1,244.29
	<b>INVOICES TOTAL:</b>	<b>19,406.63</b>

**524230-SNOW PLOWING CONTRACTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED LANDSCAPE INC	SNOW REMOVAL	2,000.00
1 ASSOCIATED LANDSCAPE INC	SNOW REMOVAL	1,350.00
1 ASSOCIATED LANDSCAPE INC	SNOW REMOVAL	1,900.00
1 V CARDENAS LANDSCAPING INC	SNOW REMOVAL	11,400.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL	3,600.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL	2,500.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL	3,000.00
<b>INVOICES TOTAL:</b>		<b>25,750.00</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	275.95
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	255.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	531.87
<b>INVOICES TOTAL:</b>		<b>1,062.82</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	289.32
1 AMPERAGE ELECTRICAL SUPPLY INC	MAINTENANCE SUPPLIES	2.96
1 GRAINGER	MAINTENANCE SUPPLIES	72.16
1 GRAINGER	MAINTENANCE SUPPLIES	56.40
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,018.76
<b>INVOICES TOTAL:</b>		<b>1,439.60</b>

**532010-FUEL PURCHASES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	OFF ROAD WINTER DIESEL FUEL	4,820.80
** 1 WEX BANK	FUEL PURCHASES - DECEMBER 2024	4,284.69
<b>INVOICES TOTAL:</b>		<b>9,105.49</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	50.10
<b>INVOICES TOTAL:</b>		<b>50.10</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE MATERIALS	36.94
1 AUTOZONE INC	MAINTENANCE SUPPLIES	262.01
1 BATTERY SERVICE CORP	BATTERY	270.60
1 BURRIS EQUIPMENT CO	MAINTENANCE SUPPLIES	2,080.55
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	17.80
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.27
<b>INVOICES TOTAL:</b>		<b>2,688.17</b>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	STREET SIGN MATERIALS	1,706.22
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	488.40

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 SUPERIOR ASPHALT MATERIALS LLC	ASPHALT PURCHASE	1,259.70
		<u>INVOICES TOTAL: 3,454.32</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN DOOR AND DOCK	DOOR REPAIRS	3,328.11
1 AMERICAN DOOR AND DOCK	DOOR REPAIRS	490.80
		<u>INVOICES TOTAL: 3,818.91</u>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	848.30
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	287.40
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	841.35
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	1,128.75
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	224.36
1 STEINER ELECTRIC COMPANY	CREDIT MEMO	-224.36
		<u>INVOICES TOTAL: 3,105.80</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11.99
		<u>INVOICES TOTAL: 11.99</u>

**543800-STORMWATER FACILITIES MAINT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENVIRONMENTAL AQUATIC MGMT LLC	POND/LAKE MANAGEMENT SERVICES	3,600.00
1 HAMPTON LENZINI AND RENWICK INC	COUNTRY CREEK STABILIZATION	29,452.50
		<u>INVOICES TOTAL: 33,052.50</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BEACON BID	ONLINE BIDDING PLATFORM PURCHASE	833.33
		<u>INVOICES TOTAL: 833.33</u>

103,827.67

**3000-DEBT SERVICE EXPENDITURES**

**523700-AGENTS FEES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UMB BANK N.A.	AGENT FEES/SERIES 2019	318.00
		<u>INVOICES TOTAL: 318.00</u>

318.00

**4200-MUNICIPAL BLDG PROJECTS EXP**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

**572000-BUILDING & GROUNDS IMPROVMNTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CROWTHER ROOFING AND SHEET METAL INC	VILLAGE HALL HVAC REPLACEMENT	330,000.00
<b>INVOICES TOTAL:</b>		<b>330,000.00</b>
		<b>330,000.00</b>

**430000-DEVELOPER DEPOSITS FUND**

**262099-DEPOSIT-ORDINANCE 89-49**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	BOND REFUND-1276 WILD TULIP CIR	1,000.00
1 DR HORTON	BOND REFUND-1294 WILD TULIP CIR	6,500.00
<b>INVOICES TOTAL:</b>		<b>7,500.00</b>
		<b>7,500.00</b>

**5000-WATER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BEACON BID	ONLINE BIDDING PLATFORM PURCHASE	833.33
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 JULIE INC	ANNUAL SERVICE FEES	4,582.17
<b>INVOICES TOTAL:</b>		<b>5,427.50</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	382.40
<b>INVOICES TOTAL:</b>		<b>382.40</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2025 BILLING	720.91
<b>INVOICES TOTAL:</b>		<b>720.91</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	65.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	195.21
1 NEXAMP INC	ELECTRIC BILL	766.39
1 NICOR GAS	GAS BILL	451.78
1 NICOR GAS	GAS BILL	336.76
<b>INVOICES TOTAL:</b>		<b>1,815.54</b>

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	FLAGGING PROTECTION FOR WATER MAIN REPAIRS	168.58

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 SUPERIOR ASPHALT MATERIALS LLC	ASPHALT PURCHASE	978.69
1 VULCAN CONSTRUCTION MATERIALS LLC	GRAVEL PURCHASE	1,380.89
1 WELCH BROS INC	GRAVEL PURCHASE	404.25
		<b>INVOICES TOTAL: 2,932.41</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	289.32
1 GRAINGER	MAINTENANCE SUPPLIES	479.62
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	205.03
1 ZIEBELL WATER SERVICE	MATERIALS & SUPPLIES	235.80
		<b>INVOICES TOTAL: 1,209.77</b>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	797.99
		<b>INVOICES TOTAL: 797.99</b>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	326.94
1 USA BLUE BOOK	MAINTENANCE MATERIALS	833.79
		<b>INVOICES TOTAL: 1,160.73</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	9.99
** 1 WEX BANK	FUEL PURCHASES - DECEMBER 2024	684.86
		<b>INVOICES TOTAL: 694.85</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	50.10
		<b>INVOICES TOTAL: 50.10</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BATTERY SERVICE CORP	BATTERY	49.97
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.27
		<b>INVOICES TOTAL: 70.24</b>

**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	5,963.99
1 WATER RESOURCES INC	SUPPLIES	100.00
		<b>INVOICES TOTAL: 6,063.99</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

21,326.43

**500000-WATER FUND**

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IRENE PELCZARSKI	WATER REFUND-OVERPAYMENT ON FINAL BILL	33.30
	<b>INVOICES TOTAL:</b>	<b>33.30</b>

33.30

**5090-WATER CAPITAL PROJECTS EXP**

**581020-WATER METER AUTOMATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	926.40
	<b>INVOICES TOTAL:</b>	<b>926.40</b>

**581031-LEAK SURVEY/REPAIR**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER SERVICES CO	EMERGENCY LEAK DETECTION SERVICES	350.00
	<b>INVOICES TOTAL:</b>	<b>350.00</b>

1,276.40

**5100-SEWER OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BEACON BID	ONLINE BIDDING PLATFORM PURCHASE	833.34
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 JENSEN'S PLUMBING & HEATING INC	MAINTENANCE AGREEMENT	1,195.00
1 JULIE INC	ANNUAL SERVICE FEES	4,582.18
	<b>INVOICES TOTAL:</b>	<b>6,622.52</b>

**522720-PRINTING SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2025 BILLING	720.90
	<b>INVOICES TOTAL:</b>	<b>720.90</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	825.50
	<b>INVOICES TOTAL:</b>	<b>825.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	38.15

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 NEXAMP INC	ELECTRIC BILL	1,499.58
1 NICOR GAS	GAS BILL	53.12
1 NICOR GAS	GAS BILL	53.61
1 NICOR GAS	GAS BILL	54.41
1 NICOR GAS	GAS BILL	151.81
1 NICOR GAS	GAS BILL	637.64
		<b>INVOICES TOTAL: 2,488.32</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	77.94
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	517.91
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	569.50
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	71.68
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	368.75
1 REPROGRAPHICS	MAPS/DIAGRAMS	17.10
		<b>INVOICES TOTAL: 1,622.88</b>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	42.95
		<b>INVOICES TOTAL: 42.95</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DECEMBER 2024	589.05
		<b>INVOICES TOTAL: 589.05</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	127.01
		<b>INVOICES TOTAL: 127.01</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	8.99
1 AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-65.91
1 CONNELLY ELECTRIC CO	LIFT STATION PUMP REPAIRS	692.83
1 FLOW-TECHNICS INC	INSTALLATION/STARTUP OF NEW PUMP	3,435.00
1 GRAINGER	MAINTENANCE SUPPLIES	268.92
1 JENSEN'S PLUMBING & HEATING INC	HEATING REPAIRS	1,789.01
1 JENSEN'S PLUMBING & HEATING INC	HEATING REPAIRS	1,493.66
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.28
		<b>INVOICES TOTAL: 7,642.78</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	301.59
		<b>INVOICES TOTAL: 301.59</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS WATER ENVIRONMENT ASSOC	CONFERENCE REGISTRATION FEE	190.00
1 ILLINOIS WATER ENVIRONMENT ASSOC	CONFERENCE REGISTRATION FEE	95.00
		<b>INVOICES TOTAL: 285.00</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROY A ENGSTROM	DROP CEILING INSTALL	5,300.00
1 HERC RENTALS INC	BOX TRUCK RENTAL	249.50
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	8,881.39
1 THE SHERWIN-WILLIAMS CO	PAINT	197.25
1 THE SHERWIN-WILLIAMS CO	PAINT	99.89
1 THE SHERWIN-WILLIAMS CO	PAINT	124.35
1 THE SHERWIN-WILLIAMS CO	CREDIT MEMO	-74.85
1 THE SHERWIN-WILLIAMS CO	PAINT & MATERIALS	225.61
1 THE SHERWIN-WILLIAMS CO	PAINT	74.85
		<b>INVOICES TOTAL: 15,077.99</b>

36,346.49

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CTY SEWER TREATMENT 01/25	1,031.48
		<b>INVOICES TOTAL: 1,031.48</b>

1,031.48

**5190-SEWER CAPITAL PROJECTS EXP**

**582026-LIFT STATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB PROJECT	2,559.50
		<b>INVOICES TOTAL: 2,559.50</b>

**582028-DEVON EXCESS FLOW PLANT REHB**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW SEWER & FORCEMAIN	1,467.50
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY LIFT STATION	1,811.75
1 MARTAM CONSTRUCTION INC	DEVON EXCESS FLOW LIFT STATION	395,890.38
		<b>INVOICES TOTAL: 399,169.63</b>

401,729.13

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT**  
**DETAIL BOARD REPORT**  
 INVOICES DUE ON/BEFORE 2/4/2025

**5200-PARKING OPERATING EXPENSES**

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	141.14
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	590.88
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	29.32
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	58.03
1 NEXAMP INC	ELECTRIC BILL	352.92
1 VERIZON WIRELESS	WIRELESS SERVICES	42.17
<b>INVOICES TOTAL:</b>		<b>1,214.46</b>

1,214.46

**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	32.35
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 NITECH FIRE & SECURITY INDUSTRIES INC	BURGLAR ALARM MONITORING	113.85
1 ROSCOE CO	MATS	364.23
<b>INVOICES TOTAL:</b>		<b>784.56</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,024.66
1 METROPOLITAN FIRE PROTECTION INC	SPRINKLER SYSTEM REPAIRS	1,644.15
<b>INVOICES TOTAL:</b>		<b>2,668.81</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	474.83
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,622.48
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.11
1 NEXAMP INC	ELECTRIC BILL	17.48
1 NICOR GAS	GAS BILL	1,491.75
<b>INVOICES TOTAL:</b>		<b>3,630.65</b>

**534200-GOLF CART MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	221.00
1 REINDERS INC	MAINTENANCE SUPPLIES	326.22
<b>INVOICES TOTAL:</b>		<b>547.22</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

1 MARCIA BLUM	PAINT	92.35
1 DUSTIN BROOKS	CHAIR RAIL FOR LOBBY	42.36
		<b>INVOICES TOTAL: 134.71</b>
		7,765.95

**5510-GOLF MAINTENANCE EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRITY SOURCING LLC	T-SHIRTS	665.23
		<b>INVOICES TOTAL: 665.23</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	540.84
1 NICOR GAS	GAS BILL	497.26
1 NICOR GAS	GAS BILL	688.74
		<b>INVOICES TOTAL: 1,726.84</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	102.38
1 VALLEY HYDRAULIC SERVICE INC	MAINTENANCE SUPPLIES	166.98
		<b>INVOICES TOTAL: 269.36</b>

2,661.43

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
		<b>INVOICES TOTAL: 158.34</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	270.42
1 NICOR GAS	GAS BILL	248.63
		<b>INVOICES TOTAL: 519.05</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	55.00
1 GRECO AND SONS INC	FOOD PURCHASE	100.00
		<b>INVOICES TOTAL: 155.00</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	206.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
<b>INVOICES TOTAL:</b>		<b>506.00</b>
		<b>1,338.39</b>

**5570-GOLF BANQUET EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
<b>INVOICES TOTAL:</b>		<b>158.33</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	270.42
1 NICOR GAS	GAS BILL	248.63
<b>INVOICES TOTAL:</b>		<b>519.05</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	55.00
1 GRECO AND SONS INC	FOOD PURCHASE	100.00
1 MLA WHOLESALE INC	FLOWERS	240.65
<b>INVOICES TOTAL:</b>		<b>395.65</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	CAKE	280.99
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-152.93
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	739.93
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	2,054.94
1 GRECO AND SONS INC	FOOD PURCHASE	42.59
1 GRECO AND SONS INC	FOOD PURCHASE	202.28
1 GRECO AND SONS INC	FOOD PURCHASE	453.06
1 GRECO AND SONS INC	FOOD PURCHASE	202.76
1 GRECO AND SONS INC	FOOD PURCHASE	440.59
1 IL GIARDINO DEL DOLCE INC	CAKE	96.50
<b>INVOICES TOTAL:</b>		<b>4,260.71</b>

5,333.74

**6000-CENTRAL SERVICES EXPENSES**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	10.21
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	203.18
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 METALMASTER ROOFMASTER INC	ANNUAL SERVICE AGREEMENT	549.00
	<b>INVOICES TOTAL:</b>	<b>1,036.52</b>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	HELP DESK	500.00
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,499.00
	<b>INVOICES TOTAL:</b>	<b>2,999.00</b>

**523001-PERSONNEL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PHYSICIANS IMMEDIATE CARE	PERSONNEL TESTING	480.00
	<b>INVOICES TOTAL:</b>	<b>480.00</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR REPAIRS	200.00
1 ACTION LOCK & KEY INC	DOOR REPAIRS	1,676.86
1 ALLEGIANT FIRE PROTECTION LLC	SEMI ANNUAL FIRE ALARM INSPECTIONS	650.00
1 SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	6,500.00
1 STATE FIRE MARSHAL	CERTIFICATION FEES	200.00
	<b>INVOICES TOTAL:</b>	<b>9,226.86</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	584.57
	<b>INVOICES TOTAL:</b>	<b>584.57</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	48.18
1 NEXAMP INC	ELECTRIC BILL	111.95
	<b>INVOICES TOTAL:</b>	<b>160.13</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	89.50
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	347.52
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	86.00
** 1 V & V PAESANO PIZZA	VICTORIA ANDERSON'S RETIREMENT LUNCHEON	1,120.00
** 1 V & V PAESANO PIZZA	BALANCE OWED FOR V ANDERSON'S LUNCHEON	125.00

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/4/2025**

INVOICES TOTAL: 1,768.02

16,255.10

**6100-VEHICLE REPLACEMENT EXPENSES**

**570170-POLICE VEH REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CURRIE MOTORS	PURCHASE OF ONE 2025 FORD EXPLORER	46,384.00
		<u>INVOICES TOTAL:</u> <u>46,384.00</u>

46,384.00

**7000-POLICE PENSION EXPENDITURES**

**523001-PERSONNEL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INSPE ASSOCIATES LLC	PATIENT EXAM - BROWN	1,440.00
		<u>INVOICES TOTAL:</u> <u>1,440.00</u>

1,440.00

**900000-POOLED CASH & INVESTMENT FUND**

**100002-CASH - MONEY MARKET**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISERV/BASTOGNE INC	FISERV ONLINE RETURN	183.10
		<u>INVOICES TOTAL:</u> <u>183.10</u>

183.10

**GRAND TOTAL:** **1,292,434.86**

GENERAL FUND	410,297.46
DEBT SERVICE FUND	318.00
MUNICIPAL BUILDING FUND	330,000.00
DEVELOPER DEPOSITS FUND	7,500.00
WATER FUND	22,636.13
SEWER FUND	439,107.10
PARKING FUND	1,214.46
GOLF FUND	17,099.51
CENTRAL SERVICES FUND	16,255.10
VEHICLE REPLACEMENT FUND	46,384.00
POLICE PENSION FUND	1,440.00
POOLED CASH & INVESTMENT FUND	183.10
<b>GRAND TOTAL</b>	<b>1,292,434.86</b>

\*\* Indicates pre-issue check.



# Agenda Item Executive Summary

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

## BUDGET IMPACT

<b>Amount</b>	\$ n/a	<b>Budgeted</b>	\$
<b>Fund:</b>	<b>Corresponding Activity Measure:</b>		

## EXECUTIVE SUMMARY

At the last meeting of the Village Board, an ordinance exempting the Park District from the Cook County Paid Leave for All was declined due to a split vote. This item is returning to the Board agenda should the board wish to reconsider the ordinance. To do so, those members of the board who voted no on the original vote would have to motion for reconsideration.

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  
Page 2

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 Giless, Village Clerk

## CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2025- \_\_\_\_\_ enacted on February 4, 2025, and approved on February 4, 2025, as the same appears from the official records of the Village of Bartlett.

---

Lorna Giles, Village Clerk



# Agenda Item Executive Summary

**Bittersweet Water Reclamation Facility  
Improvements - Approving Change Order  
#5 between Joseph J. Henderson & Son,**

**AGENDA ITEM: Inc. and the Village of Bartlett: PW  
Complex & Ruzicka Parking Lot Paving**

**BOARD OR  
COMMITTEE: Board**

## BUDGET IMPACT

Amount	NTE \$ 230,000	Budgeted	300,000
--------	----------------	----------	---------

**Fund: Streets (General Fund) Corresponding Activity Measure: Roadway Pave/Patch Hours**

## EXECUTIVE SUMMARY

This change order was previously approved by the Board in August however, we found a mathematical error in the change order amounts and need to correct the change order. Change Order #5 with Joseph J. Henderson & Son Inc. (JJ Henderson) was to have their subcontractor paving the Water Reclamation Facility as part of that contract to include the paving of the Public Works Employee lots and the area at Ruzicka Field. The error was in the New Contract Amount, it should be \$35,428,612.49 rather than \$35,307,224.98. The change order amount stayed the same we just had a math error in the New Contract Amount.

## ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Change Order #5

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue to enhance and improve efficiency of service delivery methods and approaches

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 RESOLUTION #2025- \_\_\_\_ - R, A RESOLUTION APPROVING OF CHANGE ORDER #5 TO THE CONTRACT BETWEEN JOSEPH J. HENDERSON & SON, INC. AND THE VILLAGE OF BARTLETT FOR THE BITTERSWEET WATER RECLAMATION FACILITY IMPROVEMENTS FOR A NOT-TO-EXCEED \$230,000.00 INCREASE IN THE ORIGINAL CONTRACT SUM.

Staff: Dan Dinges, Director of Public Works

Date: January 15, 2025

# Memo

---

**To:** Paula Schumacher, Village Administrator  
**From:** Dan Dinges, Director of Public Works  
**Subject:** Ruzicka Parking Lot Paving Award and Agreement  
**Date:** January 15, 2025

---

This change order was previously approved by the Board in August however, we found a mathematical error in the change order amounts and need to correct the change order. Change Order #5 with Joseph J. Henderson & Son Inc. (JJ Henderson) was to have their subcontractor paving the Water Reclamation Facility as part of that contract to include the paving of the Public Works Employee lots and the area at Ruzicka Field. The error was in the New Contract Amount, it should be \$35,428,612.49 rather than \$35,307,224.98. The change order amount stayed the same we just had a math error in the New Contract Amount.

## **RECOMMENDATION**

Staff recommends approving Change Order #5 with JJH.

## **MOTION**

**MOTION TO APPROVE RESOLUTION #2025- \_\_\_\_\_ A RESOLUTION APPROVING OF CHANGE ORDER #5 TO THE CONTRACT BETWEEN JOSEPH J. HENDERSON & SON, INC. AND THE VILLAGE OF BARTLETT FOR THE BITTERSWEET WATER RECLAMATION FACILITY IMPROVEMENTS FOR A NOT-TO-EXCEED \$230,000.00 INCREASE IN THE ORIGINAL CONTRACT SUM.**

RESOLUTION NO. 2025 - \_\_\_\_\_

**A RESOLUTION APPROVING OF CHANGE ORDER NO. 5 TO THE  
CONTRACT BETWEEN THE VILLAGE OF BARTLETT AND  
JOSEPH J. HENDERSON & SON, INC. FOR THE BITTERSWEET WATER  
RECLAMATION FACILITY IMPROVEMENTS FOR A NOT-TO-EXCEED \$230,000.00  
INCREASE IN THE ORIGINAL CONTRACT SUM**

---

**WHEREAS**, the Village of Bartlett (the "Village") and Joseph J. Henderson & Son, Inc. (the "Contractor") entered into an Agreement approved by the Village on November 2, 2021, but last signed on and dated November 30, 2021 (the "Contract") for the Bittersweet Water Reclamation Facility Improvements in an original contract amount of \$35,320,000.00 (the "Original Contract Sum"); and

**WHEREAS**, the Contract was awarded to the Contractor because it was the lowest responsible and responsive bidder for the Project after advertisement for public bids; and

**WHEREAS**, the Project came in over budget, so the Village looked for ways to reduce the cost of the Project by modifying the scope and specifications for the Project, Change Orders No. 1 - 4 resulted in a credit/decrease/reduction in the Original Contract Sum of \$121,387.51; and

**WHEREAS**, the Village has continued to work with the Contractor to look for additional ways to modify the scope and specifications for the Project to retain the overall quality of the Project, and has come up with a series of additional changes that combined will increase the cost of the Project by \$230,000, which are more fully described in Change Order No. 5 which is attached hereto; and

**WHEREAS**, the proposed change in the scope of the work and specifications may be authorized by a change order to the Contract, provided the Corporate Authorities make a determination in writing that (1) the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Contract was signed; (2) the change is germane to the original contract as signed; OR (3) the change order is in the best interest of the unit of local government and authorized by law (720 ILCS 5/33E-9); and

**WHEREAS**, the increase in the cost of the Project combining Change Orders No. 1-5 is \$108,612.49; and

**WHEREAS**, the amended Contract Sum for the Project with Change Orders No. 1-5 is \$35,428,612.49;

**NOW, THEREFORE, BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities"), Cook, DuPage and Kane Counties, Illinois, as follows:

**SECTION ONE:** The Board hereby finds and determines that the circumstances necessitating the change in the scope and specifications of the Project included in Change Order No. 5 were not reasonably foreseeable at the time the Contract was signed; that Change Order No. 5 is germane to the original Contract as signed; and/or that Change Order No. 5 is in the best interest of the Village and is authorized by law.

**SECTION TWO:** That Change Order No. 5 attached hereto, which increases the Original Contract Sum for the Project by \$230,000.00, is hereby approved, and the Village Administrator is hereby authorized and directed to sign Change Order No. 5 on behalf of the Village, making the new Contract Sum, after a "INCREASE" in that amount (and including the previous reductions approved by Change Order No. 1 and No. 4), \$35,428,612.49.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

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

ATTEST:

\_\_\_\_\_

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2025 - \_\_\_\_\_ enacted on February 4, 2025 and approved on February 4, 2025 as the same appears from the official records of the Village of Bartlett.

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



**Strand Associates, Inc.**<sup>®</sup>  
 910 West Wingra Drive  
 Madison, WI 53715  
 (P) 608.251.4843  
 www.strand.com

January 16, 2025

**CHANGE ORDER NO. 5**

**PROJECT:** Bittersweet Water Reclamation Facility Improvements  
**OWNER:** Village of Bartlett, Illinois  
**CONTRACT:** 1-2021  
**CONTRACTOR:** Joseph J. Henderson & Son, Inc.

**Description of Change**

5a	Add additional paving of the public works employee parking lots and the Americans with Disabilities Act (ADA)-accessible stalls at the Ruzicka Field parking lot.	ADD	\$230,000.00
<b>TOTAL VALUE OF THIS CHANGE ORDER:</b>		ADD	\$230,000.00

**Contract Price Adjustment**

Original Contract Price	\$35,320,000.00
Previous Change Order Adjustments	(\$121,387.51)
Adjustment in Contract Price this Change Order	\$230,000.00
<b>Current Contract Price including this Change Order</b>	<b>\$35,428,612.49</b>

**Contract Substantial Completion Date Adjustment**

Original Contract Substantial Completion Date	December 31, 2023
Contract Substantial Completion Date Adjustments due to previous Change Orders	267 Days
Contract Substantial Completion Date Adjustments due to this Change Order	0 Days
<b>Current Substantial Contract Completion Dates including all Change Orders</b>	<b>September 23, 2024</b>

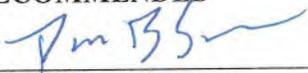
**Contract Final Completion Date Adjustment**

Original Contract Final Completion Date	May 15, 2024
Contract Final Completion Date Adjustments due to previous Change Orders	267 Days
Contract Final Completion Date Adjustments due to this Change Order	0 Days
<b>Current Final Contract Completion Dates including all Change Orders</b>	<b>February 6, 2025</b>

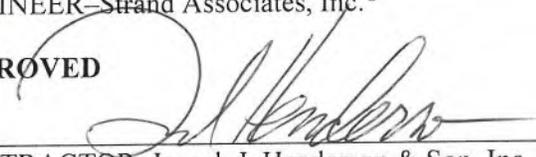
Village of Bartlett, Illinois–Joseph J. Henderson & Son, Inc.  
Contract 1-2021, Change Order No. 5  
Page 2  
January 16, 2025

This document shall become a supplement to the Contract and all provisions will apply hereto.

**RECOMMENDED**

  
\_\_\_\_\_  
ENGINEER–Strand Associates, Inc.® 1-16-25  
Date

**APPROVED**

  
\_\_\_\_\_  
CONTRACTOR–Joseph J. Henderson & Son, Inc. 1-21-2025  
Date

**APPROVED**

\_\_\_\_\_  
OWNER–Village of Bartlett, Illinois Date