

Public Hearing for 2025-26 Proposed Budget Review – 7:00 P.M.

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
April 1, 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 – March 18, 2025
- *8. BILL LIST: April 1, 2025
9. TREASURER'S REPORT: None
10. PRESIDENT'S REPORT:
 - A. Proclamation Honoring the Retirement of Police Chief Geoff Pretkelis
 - B. Proclamation Recognizing the Week of April 13-19, 2025, as "National Public Safety Telecommunications Week"
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. Resolution Approving the Third Amendment to the Village Administrator Revised Employment Agreement
 - D. LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN HOPKINS
 1. None
 - E. POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI
 1. None
 - F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE
 1. None
13. NEW BUSINESS
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT

PUBLIC NOTICE

A Public Hearing to review the fiscal year May 1, 2025 through April 30, 2026 Budget for the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, will be held at 7:00 P.M. on Tuesday, April 1, 2025 in the Council Chambers of the Bartlett Municipal Complex, 228 S. Main Street, Bartlett, Illinois. A copy of the Proposed Budget is available for public inspection at the Clerk's Office and on the village website.

All interested parties are invited to attend and will be given an opportunity to be heard. If an accommodation for an individual with a disability is necessary, please contact Paula Schumacher, Village Administrator (630) 837-0800.
Matt Coulter, Interim Finance Director
Published in Daily Herald March 21, 2025 (282153)

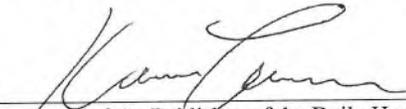
CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**DuPage County
Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 03/21/2025 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY 
Designee of the Publisher of the Daily Herald

Control # 282153 *DUPAGE*





**VILLAGE OF BARTLETT
BOARD MINUTES
MARCH 18, 2025**

1. CALL TO ORDER

President Wallace, called the regular meeting of March 18, 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, Suwanski, and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Assistant to the Village Administrator Sam Hughes, Human Resources Director Janelle Terrance, Assistant Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civic Engineer Nick Talarico, Wastewater Supervisor John Pullia, Streets Supervisor Mike Warmus, Water Supervisor Blake Grenlie, Planning & Development Director Kristy Stone, IT Director John Peebles, Grounds Superintendent Matt Giermak, Chief Pretkelis, Deputy Chief Rob Sweeney, Deputy Chief Will Naydenoff, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. INVOCATION – Reverend Catherine Erwin from the Immanuel United Church of Christ

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 Deyne stated that he would like to add item F. 1 to the Consent Agenda – Resolution Approving of the Stearns Road Reservoir Painting Project Agreement between the Village of Bartlett and L.C United Painting CO., Inc. Trustee Hopkins asked that it be taken off the Consent Agenda.

Trustee Deyne stated that he would like to add item F. 2 to the Consent Agenda - Resolution Approving the Construction Engineering Agreement Between the Village of Bartlett and Dixon



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Engineering Inc. and item F. 3 to the Consent Agenda - Resolution Approving a Construction Administration Agreement for Telecommunications Facilities with Metro Fibernet, LLC

Trustee Gunsteen stated that he would like to add item A. 1 to the Consent Agenda – Ordinance Amending the Bartlett Municipal Code Regarding Certain Fees and Charges

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

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

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

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

NAYS: None

ABSENT: None

MOTION CARRIED

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

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

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

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Deyne stated that moving forward, he would appreciate a phone call if another Trustee wanted an item from his committee to stay on the agenda.

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 January in the amount of \$676,203. He stated that it is the largest monthly total to date and is up over 102% from last year. For Motor Fuel Tax, they received \$150,579 and is up 10% from



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BOARD MINUTES
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last year. He stated that the local share of State income tax for the year total \$5,415,896 and if we were still receiving the local share at 10%, that total would be \$8,370,782.

Trustee LaPorte asked what caused the increase in October. Mr. Coulter stated it was mainly from the Auto Mall as well as a business is Brewster Creek.

10. PRESIDENT'S REPORT

Mayor Wallace read the Proclamation Celebrating the 15-year Anniversary of Bartlett's Sister City Relationship with Miaoli City, Taiwan.

11. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne wanted to recognize some commissioners for their years of service. The Board all wished Trustee Gandsey a Happy Birthday.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated Ordinance 2025-23, An Ordinance Amending the Bartlett Municipal Code Regarding Certain Fees and Charges, was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.



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F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Resolution 2025-25-R, A Resolution Approving the Construction Engineering Agreement Between the Village of Bartlett and Dixon Engineering Inc., and Resolution 2025-26-R, A Resolution Approving a Construction Administration Agreement for Telecommunications Facilities with Metro Fibernet, LLC were covered and approved under the Consent Agenda.

Trustee Deyne presented Resolution 2025-24-R, Resolution Approving of the Stearns Road Reservoir Painting Project Agreement between the Village of Bartlett and L.C United Painting CO., Inc.

Trustee Hopkins stated that staff received a letter from the Painter's Union about certain issues with the contractor; he asked if it was looked into and if there was any validity to the letter. Public Works Director Dan Dinges stated that they did look into it and Dixon Engineering looked into it as well. He stated that they have worked with this contractor several times and they've satisfactorily met all the requirements for prevailing wages and completing the projects successfully. He went on to say that he does believe that they are a qualified contractor. He stated that he does not know the validity of what the Painter's Union has claimed but from Dixon's experience of working on several projects, they have done a satisfactory job. Trustee Hopkins stated that it was a pretty serious accusation and asked if staff looked into this knowing if what was in the letter was fact based. Village Attorney Kurt Asprooth stated that the Department of Labor keeps a list of the bar contractors who have violated the Permitting Wage Act and that we would be prohibited from signing a contract with them. He stated that they are not on that list. Trustee Hopkins asked what the letter they received was about then. Village Administrator Paula Schumacher stated she believes that the letter is an opinion. She stated that the objections that were raised were regarding prevailing wage, regarding performance and OSHA violations. She stated that they are satisfied with the performance of the company and their previous jobs and that they are a qualified contractor. Trustee Hopkins asked if payroll is checked and verified that it is the prevailing wage before any payouts are made. Village Attorney Kurt Asprooth stated that the contract requires them to comply with the Prevailing Wage Act and that they are required to upload certified payrolls directly to the Department of Labor since the law was changed about four to five years ago. He went on to say that the Department of Labor will be the one making sure that they are complying with the Prevailing Wage Rates. He went on to say that the contractor would have to indemnify the Village if they do somehow violate the Prevailing Wage Act. Trustee Gunsteen clarified that we are legally protected. Village Attorney Kurt Asprooth stated that everything that they are required to do is in the contract and it places the burden solely on them to comply. Trustee Hopkins stated that he wanted to point out that he didn't remove this item from the Consent Agenda, that it was not on the Consent Agenda.

ROLL CALL VOTE TO APPROVE RESOLUTION 2025-24-R, A RESOLUTION APPROVING OF THE STEARNS ROAD RESERVOIR PAINTING PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND L.C UNITED PAINTING CO., INC.

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



VILLAGE OF BARTLETT BOARD MINUTES MARCH 18, 2025

NAYS: None
ABSENT: None
MOTION CARRIES

13. NEW BUSINESS

Trustee LaPorte stated that to create more activity in the downtown area to generate some revenue, we could maybe do a food truck. He stated that it could be a summer permit that they can purchase at a minimal cost where they can park there on Fridays and Saturdays. He stated that we could also rent that space out to car shows or even Farmer's Markets. Trustee Gunsteen stated that Hampshire has a food truck parking lot once a week and he believes it's successful. He stated it could be done from June 1st through September 1st to get some revenue coming in. Trustee LaPorte stated that South Barrington did something where they did summer concerts where people could bring their lawn chairs and cooler to spend the day there. He went on to say that since we're partners with the Park District, we could park the food trucks there and then discuss a rate. He stated that if we're only \$3,000 over expenses every year, it would be nice to see that number boosted and it would generate passive income along with increasing traffic in the downtown area. Mayor Wallace agreed and stated that things have definitely changed where it seems more people would want to participate especially since we don't have the vegetable food stand. He stated that it sounds like a great idea and definitely something worth looking in to.

Trustee Hopkins stated that U-46 reached out to him via email regarding the bike path near Bartlett High School. Planning and Development Services Director Kristy Stone stated that there is a history; she stated that when the Village annexed what is now the Bartlett High School property, they reached an agreement with U-46 that the Village was going to put in the bike path on Petersdorf to Army Trail Road North to the Southern entrance of the school along Schick to the entrance of the school per the U-46 agreement. She stated that the main drive on the school property to link those two paths and they never did. She stated the Village later got a grant to put in the remainder of the bike path on Schick and down Petersdorf to the Northern entrance. She stated that U-46 is now asking the Village to connect the two paths. Mayor Wallace agreed that this is U-46's responsibility.

Trustee Suwanski asked for a brief summary regarding the complaints they've received about a property on Braintree. Planning and Development Services Director Kristy Stone stated that they had received a complaint last year that the property was renting rooms in the basement illegally. She stated that staff investigated it and found that they had finished the basement without a permit. She stated that there is no kitchen in the basement which means it doesn't qualify as a multi-family dwelling. She went on to say that they did come in to obtain the necessary building permits needed so that the rooms are up to code but that we do not have any ordinance regulating rentals of single-family homes. She stated if someone wanted to rent out a room, they could and that they do look at the different room sizes to determine the occupancy of the house.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None



**VILLAGE OF BARTLETT
BOARD MINUTES
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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 LaPorte.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:22 p.m.

Jackie Cardoza
Executive Assistant

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/1/2025

100-GENERAL FUND REVENUES

480601-MISCELLANEOUS INCOME

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DAVID KUFEL	REFUND FOR PYMT FOR SEWER LINING-WAS NOT NEEDED	1,550.00
	<u>INVOICES TOTAL:</u>	<u>1,550.00</u>
		1,550.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/APR 25	957.95
	<u>INVOICES TOTAL:</u>	<u>957.95</u>
		957.95

1100-VILLAGE BOARD/ADMINISTRATION

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITYTECH USA INC	ANNUAL MEMBERSHIP FEE	390.00
	<u>INVOICES TOTAL:</u>	<u>390.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	19.90
	<u>INVOICES TOTAL:</u>	<u>19.90</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TIGER ELECTRIC CORP	ELECTRICAL REPAIRS	1,813.27
	<u>INVOICES TOTAL:</u>	<u>1,813.27</u>
		2,223.17

1200-PROFESSIONAL SERVICES

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLA INC	BARTLETT MIXED USE DEVON & PROSPECT TRAFFIC STU	877.50
1 HAMPTON LENZINI AND RENWICK INC	GRASSLANDS - PHASE 1	2,210.00
1 HAMPTON LENZINI AND RENWICK INC	551 READING DR ENGINEERING REVIEW	142.50
1 HAMPTON LENZINI AND RENWICK INC	1277 KEIM TRAIL ENGINEERING REVIEW	522.50
1 HAMPTON LENZINI AND RENWICK INC	1600 W LAKE STREET STRMWATER/ENGINEERING REVIEW	3,332.50
1 HAMPTON LENZINI AND RENWICK INC	429 W RAILROAD AVE ENGINEERING REVIEW	1,692.50
1 HAMPTON LENZINI AND RENWICK INC	TLE DEVELOPMENT REVIEW	330.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/1/2025**

INVOICES TOTAL: 9,107.50

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	6,013.27
<u>INVOICES TOTAL:</u>		<u>6,013.27</u>

15,120.77

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GENESISONE	COPIER MAINTENANCE SERVICE	40.84
<u>INVOICES TOTAL:</u>		<u>40.84</u>

40.84

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	28.66
<u>INVOICES TOTAL:</u>		<u>28.66</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SCANNER	255.99
<u>INVOICES TOTAL:</u>		<u>255.99</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH DEWAYNE BURRIS	IPIA COURSE REIMBURSEMENT	125.00
1 JOHN KOMOROWSKI	CLASS REGISTRATION FEES	195.00
<u>INVOICES TOTAL:</u>		<u>320.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH DEWAYNE BURRIS	PLUMBING LICENSE RENEWAL	153.38
<u>INVOICES TOTAL:</u>		<u>153.38</u>

758.03

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 911 TECH INC	PSTRACKER ANNUAL SUBSCRIPTION	4,070.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/1/2025**

1 GENESISONE	COPIER MAINTENANCE SERVICE	283.71
1 PROSHRED CHICAGO	PAPER SHREDDING SERVICES	237.68
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
	INVOICES TOTAL:	5,826.39

526000-SERVICE TO MAINTAIN VEHICLES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
	INVOICES TOTAL:	85.00

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	134.53
1 MAJOR CASE ASSISTANCE TEAM	2025 MCAT AWARDS LUNCHEON	282.00
1 SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE SUPPLIES	204.83
1 ULINE	SUPPLIES	165.87
1 WAREHOUSE DIRECT	TONER	129.85
	INVOICES TOTAL:	917.08

530115-SUBSCRIPTIONS/PUBLICATIONS

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

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THE FINER LINE INC	NAME PLATE	24.08
1 STATE GRAPHICS	BUSINESS CARDS	163.55
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	250.07
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	228.93
	INVOICES TOTAL:	666.63

541600-PROFESSIONAL DEVELOPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NICHOLAS BOS	TRAINING EXPENSES	120.00
1 COLLEGE OF DUPAGE	BASIC SWAT	975.00
1 ASHLEE GNIECH	TRAINING EXPENSES	120.00
1 ANGELIQUE HERRERA	TRAINING EXPENSES	40.80
1 ANGELIQUE HERRERA	TRAINING EXPENSES	20.40
1 ILLINOIS JUVENILE OFFICERS ASSOC	IJOA CONFERENCE FEE/T DENDINGER	250.00
1 INIA	ANNUAL CONFERENCE REGISTRATION	450.00
	INVOICES TOTAL:	1,976.20

545200-POLICE/FIRE COMMISSION

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 TRANS UNION LLC	BACKGROUND CHECK FEES	244.08

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/1/2025**

INVOICES TOTAL: **244.08**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SOUND BAR FOR POLICE ADMIN	38.98
1 ENDEAVOR HEALTH OMEGA	PERSONNEL TESTING	579.00
1 ILLINOIS TOLLWAY	TOLL FEES	6.39
<u>INVOICES TOTAL:</u>		624.37

10,606.66

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
<u>INVOICES TOTAL:</u>		12.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	30.31
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	11,325.86
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	301.86
<u>INVOICES TOTAL:</u>		11,658.03

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JERRY'S WELDING INC	EQUIPMENT REPAIRS	200.00
<u>INVOICES TOTAL:</u>		200.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREG WORTMAN	PUBLIC SIDEWALK REPLACEMENT	852.00
<u>INVOICES TOTAL:</u>		852.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	288.84
1 AMAZON CAPITAL SERVICES INC	MINI GOLF TROPHIES	15.07
1 AMAZON CAPITAL SERVICES INC	CASE FOR IPAD	30.98
1 AUTOZONE INC	MAINTENANCE SUPPLIES	33.59
1 MARIO DILORENZO	REIMBURSEMENT FOR DAMAGED MAILBOX	191.66
1 GRAINGER	MAINTENANCE SUPPLIES	172.65
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,473.55
1 ROBERT STREEPY	REIMBURSEMENT FOR DAMAGED MAILBOX FROM SNOV	45.87
1 TERMINAL SUPPLY CO	MAINTENANCE SUPPLIES	146.37

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 4/1/2025**

INVOICES TOTAL: 2,398.58

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRISTOL HOSE & FITTING INC	MAINTENANCE SUPPLIES	2,267.94
		<u>INVOICES TOTAL: 2,267.94</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	78.00
		<u>INVOICES TOTAL: 78.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	7.29
		<u>INVOICES TOTAL: 7.29</u>

534230-SNOW PLOWING SALT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MORTON SALT INC	DEICING ROAD SALT	15,815.33
		<u>INVOICES TOTAL: 15,815.33</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MICROPHONE & CABLE	120.53
1 AUTOZONE INC	MAINTENANCE SUPPLIES	576.38
1 INTERSTATE BILLING SERVICE INC	CORE CREDIT	-465.50
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	2,373.73
1 SAUBER MFG CO	MAINTENANCE SUPPLIES	258.63
1 TERMINAL SUPPLY CO	MAINTENANCE SUPPLIES	322.39
		<u>INVOICES TOTAL: 3,186.16</u>

534600-BUILDING MAINTENANCE MATERIALS

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

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	1,071.00
		<u>INVOICES TOTAL: 1,071.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEENAH FOUNDRY COMPANY	SOLID LIDS, FRAMES & GRATES	2,744.00
		<u>INVOICES TOTAL: 2,744.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBSURFACE SOLUTIONS	LOCATING UNIT	4,444.00
INVOICES TOTAL:		4,444.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MONROE TRUCK EQUIPMENT INC	ANTI ICING DISPENSING UNIT	27,156.00
INVOICES TOTAL:		27,156.00

71,935.33

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UMB BANK N.A.	AGENT FEES/SERIES 2022A	318.00
INVOICES TOTAL:		318.00

318.00

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY LLC	TOPO BOND REFUND	1,000.00
INVOICES TOTAL:		1,000.00

1,000.00

4810-BREWSTER CRK TIF2000 PROJ EXP

583031-BREWSTER CREEK ROADWAYS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	ROADWAYS/BIKE PATH AGREEMENT	88,699.73
INVOICES TOTAL:		88,699.73

88,699.73

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 INDUSTRIAL NETWORKING SOLUTIONS	CRADLEPOINT RENEWAL NETCLOUD SERVICE AND SUPP	1,491.00
INVOICES TOTAL:		1,503.00

522500-EQUIPMENT RENTALS

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

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1 VERIZON WIRELESS	WIRELESS SERVICES	382.40
		INVOICES TOTAL: 382.40

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MARCH 2025 BILLING	721.61
		INVOICES TOTAL: 721.61

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	163.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	63.06
1 NICOR GAS	GAS BILL	525.71
		INVOICES TOTAL: 752.67

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	288.84
1 AMAZON CAPITAL SERVICES INC	MINI GOLF TROPHIES	15.07
1 CORE & MAIN LP	MATERIALS & SUPPLIES	2,386.00
1 CORE & MAIN LP	MATERIALS & SUPPLIES	307.32
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,736.50
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	39.96
1 USA BLUE BOOK	MAINTENANCE MATERIALS	503.79
1 ZIEBELL WATER SERVICE	MATERIALS & SUPPLIES	490.24
		INVOICES TOTAL: 5,767.72

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	263.90
1 BATTERY SERVICE CORP	BATTERY	133.10
		INVOICES TOTAL: 397.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	22.49
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	108.19
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	7.29
		INVOICES TOTAL: 137.97

534600-BUILDING MAINTENANCE MATERIALS

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

534810-METER MAINTENANCE MATERIALS

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

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1 WATER RESOURCES INC	WATER METERS & SUPPLIES	6,878.17
	<u>INVOICES TOTAL:</u>	<u>6,878.17</u>

543101-DUES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMERICAN WATER WORKS ASSOCIATION	MEMBERSHIP DUES/D VECCHIONE	87.00
	<u>INVOICES TOTAL:</u>	<u>87.00</u>

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DELL COMPUTER CORP	PUBLIC WORKS SCATA ALARM COMPTUER REPLACEMEN	2,402.00
1 ILLINOIS CENTRAL RAILROAD CO	ANNUAL LICENSE	257.15
1 SUBSURFACE SOLUTIONS	LOCATING UNIT	4,444.00
	<u>INVOICES TOTAL:</u>	<u>7,103.15</u>

23,775.69

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BARTLETT CENTER INC	REFUND FOR WATER OVERPYMT ACCT 62058	71.36
	<u>INVOICES TOTAL:</u>	<u>71.36</u>

71.36

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

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

350.00

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
	<u>INVOICES TOTAL:</u>	<u>12.00</u>

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	MARCH 2025 BILLING	721.60
	<u>INVOICES TOTAL:</u>	<u>721.60</u>

** Indicates pre-issue check.

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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	314.92
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	203.16
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	310.94
1 NICOR GAS	GAS BILL	4,026.03
INVOICES TOTAL:		4,855.05

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 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	893.18
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	1,004.88
INVOICES TOTAL:		1,898.06

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MINI GOLF TROPHIES	15.07
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	299.71
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	225.64
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	1,171.41
1 PETROCHOICE LLC	MATERIALS & SUPPLIES	611.21
1 WAREHOUSE DIRECT	NITRILE GLOVES	14.61
INVOICES TOTAL:		2,337.65

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	233.73
INVOICES TOTAL:		233.73

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	22.50
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	252.57
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	169.33
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	49.11
INVOICES TOTAL:		493.51

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENDUSTRA FILTER MANUFACTURERS	FILTERS	418.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	147.48

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 565.48

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBSURFACE SOLUTIONS	LOCATING UNIT	4,439.44
INVOICES TOTAL:		4,439.44

547085-WWTP IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	590,761.79
INVOICES TOTAL:		590,761.79

547086-WWTP IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	398,737.69
INVOICES TOTAL:		398,737.69

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	481.88
INVOICES TOTAL:		481.88

1,015,293.88

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	137.19
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	657.92
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.99
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	91.66
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	48.90
INVOICES TOTAL:		960.66

960.66

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN KURZYNSKI	WEDDING DEPOSIT REFUND	500.00
INVOICES TOTAL:		500.00

500.00

5500-GOLF PROGRAM EXPENSES

** Indicates pre-issue check.

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522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	27.86
1 ROSCOE CO	MATS	364.23
	INVOICES TOTAL:	392.09

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	41.68
	INVOICES TOTAL:	41.68

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	120.00
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	79.99
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	117.82
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	777.42
	INVOICES TOTAL:	1,095.23

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	49.48
	INVOICES TOTAL:	49.48

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	354.67
1 REINDERS INC	MAINTENANCE SUPPLIES	357.69
	INVOICES TOTAL:	712.36

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	83.25
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	239.99
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	129.76
	INVOICES TOTAL:	453.00

2,743.84

5510-GOLF MAINTENANCE EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	307.00
1 REINDERS INC	MAINTENANCE SUPPLIES	406.00
	INVOICES TOTAL:	713.00

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534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	114.99
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	470.04
1 REINDERS INC	MAINTENANCE SUPPLIES	476.45
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	347.03
INVOICES TOTAL:		1,408.51

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	88.16
INVOICES TOTAL:		88.16

2,209.67

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 A & P GREASE TRAPPERS INC	MISSED INVOICE FROM JAN 2025 - GREASE TRAP MAINT	87.50
1 COMPLETE BAR SYSTEMS LLC	SET UP BEER SYSTEM	138.00
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
INVOICES TOTAL:		1,171.33

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	85.00
1 GRECO AND SONS INC	FOOD PURCHASE	98.40
1 SYSCO CHICAGO INC	SUPPLIES	160.07
1 SYSCO CHICAGO INC	SUPPLIES	28.75
1 SYSCO CHICAGO INC	SUPPLIES	147.79
1 SYSCO CHICAGO INC	SUPPLIES	15.20
1 SYSCO CHICAGO INC	SUPPLIES	61.67
INVOICES TOTAL:		596.88

532200-OFFICE SUPPLIES

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

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534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	115.34
1 CHICAGO BEVERAGE SYSTEMS/	BEER PURCHASE	430.79
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	233.35
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	100.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	269.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	520.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	228.89
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	561.02
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	800.00
1 GRECO AND SONS INC	FOOD PURCHASE	234.61
1 LAKESHORE BEVERAGE	BEER PURCHASE	84.76
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	223.94
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	300.00
1 SYSCO CHICAGO INC	SUPPLIES	40.81
1 SYSCO CHICAGO INC	SUPPLIES	36.33
1 TEC COFFEE & FOODS	COFFEE PURCHASE	95.00
INVOICES TOTAL:		4,173.84

5,962.05

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 A & P GREASE TRAPPERS INC	MISSED INVOICE FROM JAN 2025 - GREASE TRAP MAINT	87.50
1 ALSCO	LINEN SERVICES	223.03
1 ALSCO	LINEN SERVICES	150.35
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
INVOICES TOTAL:		1,406.72

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALSCO	LINEN SERVICES	157.94
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	172.93
1 GORDON FOOD SERVICE INC	FOOD SUPPLIES	474.83
1 GORDON FOOD SERVICE INC	FOOD SUPPLIES	71.80
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-84.51
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	85.00

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1 GORDON FOOD SERVICE INC	FOOD PURCHASE	58.89
1 GRECO AND SONS INC	FOOD PURCHASE	98.40
1 MLA WHOLESALE INC	FLOWERS	47.95
1 SYSCO CHICAGO INC	SUPPLIES	86.20
1 SYSCO CHICAGO INC	SUPPLIES	500.00
1 SYSCO CHICAGO INC	SUPPLIES	28.76
1 SYSCO CHICAGO INC	SUPPLIES	181.49
1 SYSCO CHICAGO INC	SUPPLIES	147.79
1 SYSCO CHICAGO INC	SUPPLIES	15.20
	INVOICES TOTAL:	1,942.67

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	49.47
	INVOICES TOTAL:	49.47

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	79.32
	INVOICES TOTAL:	79.32

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	CUPCAKES & CAKE	461.19
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	233.36
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	714.67
1 EUCLID BEVERAGE LLC	BEER PURCHASE	322.02
1 EUCLID BEVERAGE LLC	BEER PURCHASE	22.25
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-210.94
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-152.42
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,100.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	44.88
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	2,211.77
1 GRECO AND SONS INC	FOOD PURCHASE	458.17
1 GRECO AND SONS INC	FOOD PURCHASE	140.62
1 IL GIARDINO DEL DOLCE INC	CAKE	68.50
1 IL GIARDINO DEL DOLCE INC	CAKE	68.50
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	79.28
1 SYSCO CHICAGO INC	SUPPLIES	21.00
1 SYSCO CHICAGO INC	SUPPLIES	36.34
	INVOICES TOTAL:	5,619.19

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	ILLINOIS BASSET CERTIFICATION	13.99
	INVOICES TOTAL:	13.99

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9,111.36

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE	98.40
	INVOICES TOTAL:	98.40

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	497.76
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	400.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	288.60
1 EUCLID BEVERAGE LLC	BEER PURCHASE	330.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	235.42
1 EUCLID BEVERAGE LLC	BEER PURCHASE	91.50
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,400.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	760.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	232.08
1 LAKESHORE BEVERAGE	BEER PURCHASE	150.35
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	291.72
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	155.35
	INVOICES TOTAL:	4,832.78

4,931.18

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	294.69
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,093.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	612.00
	INVOICES TOTAL:	3,999.69

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	HELP DESK	48.75
1 TKB ASSOCIATES INC	LASERFICHE SOFTWARE RENEWAL	9,532.25
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,499.00
	INVOICES TOTAL:	12,080.00

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	493.00
	INVOICES TOTAL:	493.00

** Indicates pre-issue check.

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524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	FIRE PUMP QUARTERLY INSPECTION	685.00
1 LIONHEART CRITICAL POWER	EQUIPMENT REPAIRS	680.00
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	1,747.00
INVOICES TOTAL:		3,112.00

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	187.90
1 T-MOBILE	TELEPHONE BILL	626.87
INVOICES TOTAL:		814.77

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	83.38
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	530.87
INVOICES TOTAL:		614.25

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	49.10
INVOICES TOTAL:		49.10

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CHARGERS FOR IPADS	18.99
1 AMAZON CAPITAL SERVICES INC	HEADSET FOR COMPUTER	59.99
1 TOWN & COUNTRY GARDENS EL	FLOWERS	1,256.88
INVOICES TOTAL:		1,335.86

22,498.67

GRAND TOTAL: 1,281,618.84

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 4/1/2025

GENERAL FUND	103,192.75
DEBT SERVICE FUND	318.00
DEVELOPER DEPOSITS FUND	1,000.00
BREWSTER CRK2000 TIF PROJ FUND	88,699.73
WATER FUND	24,197.05
SEWER FUND	1,015,293.88
PARKING FUND	960.66
GOLF FUND	25,458.10
CENTRAL SERVICES FUND	22,498.67
GRAND TOTAL	1,281,618.84

** Indicates pre-issue check.

**A PROCLAMATION HONORING POLICE CHIEF
GEOFF PRETKELIS UPON HIS RETIREMENT FROM THE
VILLAGE OF BARTLETT**

WHEREAS, after over 28 years of dedicated service, Police Chief Geoff Pretkelis is retiring from his distinguished law enforcement career marked by dedication, professionalism, and unwavering commitment to the Village of Bartlett; and

WHEREAS, Officer Pretkelis was promoted to the rank of Sergeant in 2006, and appointed to the ranks of Commander in 2016, Deputy Chief in 2017, and Chief of Police on August 8, 2022; and

WHEREAS, during his more than 28 years of dedicated service, Geoff served in many different capacities for the police department including Patrol Officer, School Resource Officer, Patrol Sergeant, Public Service Bureau Sergeant, Commander and Deputy Chief of Support Services; and

WHEREAS, during his nearly three-year tenure as Chief of Police, Geoff Pretkelis added an extra caring touch to many of the successful community-based policing programs in the department, such as the Police Department Open House, the award-winning National Night Out celebrations, and the CALEA accreditation process and elevated them to the next level; and

WHEREAS, much like Prince Akeem in *Coming to America*, Geoff has spent a lifetime working tirelessly, balancing duty with humor, always asking, “But where is the spoon?” when things seemed amiss, and proving that true dedication means never settling for anything less than excellence; and

WHEREAS, Geoff has navigated his career like Rob Gordon from *High Fidelity*, always curating the perfect “Top Five” solutions to every challenge, keeping things running smoothly while maintaining an encyclopedic knowledge of music, movies, and, of course, the best way to get things done; and

WHEREAS, in the spirit of *Star Wars*, he has been the Yoda of the police department, teaching us all that “Do or do not, there is no try” and always ensuring the Force remained strong within our team; and

WHEREAS, he has led with the unstoppable energy of the *Beastie Boys*, always knowing when to “Make some noise” for a great idea, when to “Ch-Check It Out” to ensure things were done right, and when to remind everyone that success isn’t just about work—it’s also about knowing when to “Fight for your right... to a well-earned retirement”; and

WHEREAS, as *Pink Floyd* once sang, “You are young and life is long, and there is time to kill today,” but after years of dedication, it’s finally time to step away from the clock and embrace the next adventure; and

WHEREAS, though we will miss Geoff at the Village of Bartlett, we know that in retirement, “We’re just two lost souls swimming in a fishbowl, year after year,” and that he will now have the chance to explore beyond the daily grind and truly enjoy the journey ahead; and

WHEREAS, like the classic *R.E.M.’s* “Living Well is the Best Revenge,” a well-earned transition into relaxation, adventure, and maybe even a little “Ramble On” time for travel, hobbies, and new experiences; and

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, officially recognizes and congratulates Chief Pretkelis on his retirement, expresses deep gratitude for his years of service, and wishes him a future filled with joy, health, perfectly timed movie and song quotes, and the kind of happiness that can only come from knowing he has made a lasting impact.

Dated this 1st Day of April 2025



Kevin Wallace, Village President

**PROCLAMATION RECOGNIZING THE WEEK OF APRIL 13-19, 2025 AS
“NATIONAL PUBLIC SAFETY TELECOMMUNICATIONS WEEK”**

WHEREAS, DuPage Public Safety Communications, known as DU-COMM, plays a vital role in the protection of human life and property in our community; and

WHEREAS, DU-COMM has been successfully serving the public safety communications needs of the Village of Bartlett and surrounding communities since 1975; and

WHEREAS, while enduring long shifts and handling frequent life and death emergencies, DU-COMM Telecommunicators set high standards in performing their duties in a dedicated, diligent, and compassionate matter; and

WHEREAS, DU-COMM Telecommunicators provide a critical communication link between the residents and police, fire and emergency medical services providers; and

WHEREAS, these individuals efficiently coordinate emergency services to ensure the health and safety of our residents, visitors, and travelers in our cities, towns, villages, districts, and on our highways, 24 hours a day seven days a week; and

WHEREAS, our Public Safety Communications personnel daily serve the public in countless ways without due recognition by the beneficiaries of their services;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, proclaim the week of April 13-19, 2025 as: **“NATIONAL PUBLIC SAFETY TELECOMMUNICATIONS WEEK”** in the Village of Bartlett and commend the devotion, contributions, and services of the DU-COMM Telecommunicators.

Dated this 1st day of April 2025



Kevin Wallace, Village President



Agenda Item Executive Summary

AGENDA ITEM: Resolution approving the third amendment to the Village Administrator Revised Employment Agreement

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$10,627 (additional 5% to base salary)	Budgeted	\$
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Fund: General

EXECUTIVE SUMMARY

The Village Administrator has received a performance evaluation for her efforts for the past fiscal year (2024/2025).

The recommended changes to the village administrator employment contract include an increase in base salary to \$223,167 and an additional month of severance from four (4) months to five (5) months. All other contract provisions remain the same.

ATTACHMENTS

Third Amendment to the Village Administrator Revised Employment Agreement
Resolution 2025-_____, a resolution approving the third amendment to the Village Administrator Revised Employment Agreement

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal:

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-_____, a resolution approving the third amendment to the Village Administrator Revised Employment Agreement

Staff: Janelle Terrance, Human Resources Director

Date: March 21, 2025

**THIRD AMENDMENT TO THE VILLAGE ADMINISTRATOR
REVISED EMPLOYMENT AGREEMENT**

THIS THIRD AMENDMENT TO THE VILLAGE ADMINISTRATOR REVISED EMPLOYMENT AGREEMENT is made and entered into as of the 1st day of April, 2025 by and between the **VILLAGE OF BARTLETT**, an Illinois municipal corporation (the "*Village*"), and **PAULA SCHUMACHER** ("*Schumacher*").

WHEREAS, the Village and Paula Schumacher entered into that certain Village Administrator Revised Employment Agreement dated May 1, 2021, which was subsequently amended pursuant to the First Amendment to the Village Administrator Revised Employment Agreement dated February 7, 2023, and the Second Amendment to the Village Administrator Revised Employment Agreement dated April 16, 2024 (the Revised Employment Agreement, the First Amendment, and the Second Amendment will, collectively, be referred to as the "*Employment Agreement*"); and

WHEREAS, the Village and Schumacher wish to further amend the Employment Agreement to increase the Village Administrator's compensation and certain benefits.

NOW, THEREFORE, for and in consideration of the covenants, agreements and obligations of the respective parties under the Employment Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village and Schumacher agree to amend the Employment Agreement as follows:

1. **Recitals.** The above stated Recitals are hereby incorporated in this Fourth Amendment as if fully stated herein.

2. **Amendment to Section 3(A) of the Employment Agreement.** That the first sentence of Section 3(A) of the Employment Agreement, entitled "Base Salary," is amended as follows (deletions in ~~strikethrough~~, additions in **bold** and underline):

"A. Base Salary. The Village shall pay Schumacher a base salary at least at the rate of ~~Two Hundred Twelve Thousand Five Hundred Forty Dollars (\$212,540.00)~~ **Two Hundred Twenty-Three Thousand One Hundred and Sixty-Seven Dollars (\$223,167.00)** per year on an annualized basis, payable in installments in accordance with the Village's normal payroll practices."

3. **Amendment to Section 2(B) of the Employment Agreement.** That Section 2(B) of the Employment Agreement, entitled "Severance Provisions" is amended as follows (deletions in ~~strikethrough~~, additions in **bold** and underline):

"B. Severance Provisions. In the event that the village terminates this Agreement during such time as Schumacher is willing and able to perform the duties of Village Administrator and provided that Schumacher has satisfactorily performed her duties as Village Administrator and has not breached this Agreement, or violated Village Policy, and/or the Bartlett Municipal Code, as may be amended from time to time, and provided further that Schumacher has not been convicted of any felony or any crime involving moral turpitude,

the village shall exercise one of the following two severance options, which option shall be the full extent of the liability of the village to Schumacher resulting from this Agreement or her employment as Village Administrator:

1. The village may deliver to Schumacher a written notice of termination that will allow Schumacher to remain in the employment of the village as a consultant with all the salary; health, dental, and life insurance; and pension benefits provided for herein for a period of **five (5)** ~~four (4)~~ months. In addition, within fifteen (15) calendar days after delivery of such notice of termination, Schumacher shall be entitled to receive a lump sum payment for one hundred percent (100%) of her accrued and unused vacation time and one day of pay for every three days of accrued and unused sick leave earned over sixty (60) sick days, as of the date of delivery of her notice of termination. For purposes of this Agreement, vacation and sick days shall be calculated and paid in accordance with the Village of Bartlett Personnel Manual, in effect as of 1 January 2021 (the "Manual"), as amended by the village, or the policies of the village relating to vacation and sick days for all employees if the Manual is not then in effect, through the date of Schumacher's separation. In her role of consultant as herein described, Schumacher shall perform only those duties as directed by the Village President and/or Village Board and/or their designee, notwithstanding any provision to the contrary in the Bartlett Municipal Code or Illinois statutes. During this four-month severance period, Schumacher agrees to make no public statements that could be reasonably interpreted as disparaging the village, its elected officials, or any village employees. Failure to abide by this provision will result in immediate forfeiture of benefits under this provision, with no further legal recourse by Schumacher; or

2. The Village may deliver to Schumacher a written notice of termination that will entitle Schumacher to a gross lump sum cash payment in an amount equal to **five (5)** ~~four (4)~~ months of salary only (as determined at her then current rate of pay), plus payment for one hundred percent (100%) of her accrued and unused vacation time and one day of pay for every three days of accrued and unused sick leave earned over sixty (60) sick days, as of the date of delivery of her notice of termination.”

4. **Continued Effect.** Except as otherwise specifically modified by this Third Amendment, all other provisions of the Employment Agreement shall remain in full force and effect. To the extent there is any conflict between the terms of this Third Amendment and the terms of the Employment Agreement, the terms of this Third Amendment will prevail.

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument as of the day and year first above written.

VILLAGE OF BARTLETT

By: _____
Kevin Wallace, Village President

Paula Schumacher

Attest:

Lorna Giles, Village Clerk

RESOLUTION 2025 - _____

**A RESOLUTION APPROVING THE THIRD AMENDMENT TO THE VILLAGE
ADMINISTRATOR REVISED EMPLOYMENT AGREEMENT**

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

SECTION ONE: APPROVAL. The Third Amendment to the Village Administrator Revised Employment Agreement between the Village of Bartlett and Paula Schumacher (the "Third Amendment"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: AUTHORIZATION. The Village President is hereby authorized and directed to sign the Third Amendment on behalf of the Village of Bartlett.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2025 - _____ enacted on April 1, 2025, and approved on April 1, 2025, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk