

**VILLAGE OF BARTLETT**  
**VILLAGE HALL, 228 S. MAIN STREET**  
**BOARD AGENDA**  
**June 17, 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. **EXECUTIVE SESSION:** Pursuant to Section 2(C)(1) and pursuant to Section 2(C)(3) of the Open Meetings Act
7. **\*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.*
- \*8. **MINUTES:** Committee – May 20, 2025
- \*9. **BILL LIST:** June 17, 2025
10. **TREASURER'S REPORT:** April 2025  
Sales Tax Report, April 2025  
Motor Fuel Tax Report, April 2025
11. **PRESIDENT'S REPORT:**  
A. Appointment of Police Chief
12. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
13. **STANDING COMMITTEE REPORTS:**
  - A. **BUILDING AND ZONING COMMITTEE, CHAIRMAN HOPKINS**
    1. None
  - B. **COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
    1. None
  - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
    1. 2026 Desktop Computer Purchase
  - D. **LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN**
    1. Liquor Commissioner Appointment
    - \*2. Fourth of July Parade Request
    - \*3. Fourth of July Carnival License Application
    4. Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code to Increase the Number of Class A Liquor Licenses
  - E. **POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI**
    1. None
  - F. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**
    1. Ordinance Authorizing the Sale by Internet Auction of Surplus Personal Property Owned by the Village of Bartlett
    - \*2. Resolution Authorizing the Purchase of Up to 650 Tons of Road Salt from Compass Minerals America, Inc.
    - \*3. Resolution Approving of the Village of Bartlett's 2025 Crack Sealing Project Agreement Between the Village of Bartlett and SKC Construction, Inc.
    - \*4. Resolution Approving of the 2025 Pavement Marking Project Agreement Between the Village of Bartlett and Precision Pavement Markings, Inc.
14. **NEW BUSINESS**
15. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
16. **ADJOURNMENT**



# VILLAGE OF BARTLETT COMMITTEE MINUTES May 20, 2025

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## 1. CALL TO ORDER

President Gunsteen called the Committee of the Whole meeting of May 20, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:39 p.m.

## 2. ROLL CALL

PRESENT: Chairmen Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski, and President Gunsteen

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, Assistant to the Village Administrator Samuel Hughes, 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, Food and Beverage Manager Paul Petersen, Acting Chief Naydenoff, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

## 3. TOWN HALL:

### **Russ Sandman-105 N. Chase Ave**

Mr. Sandman stated that at least 6 to 8 semis run through the street between 8am-2pm. He stated that he's spoken to Police who have stated that they give them fines for \$25, he stated it should be at least \$250. Acting Chief Naydenoff stated that they are conducting a lot of extra traffic enforcement in that area, but they are also looking at it from a signage perspective. He stated they are working with Streamwood as well to coordinate putting up signs on North Avenue close to Lake Street so that they have an opportunity to turn around on Falcon Court before getting into the downtown area. Mayor Gunsteen thanked Mr. Sandman for being here and advised him that one of the Deputy Chiefs would be available to meet with him to discuss further.

### **Adrian Soto-103 Daniel Court**

Mr. Soto came in to discuss parking permits. He stated that he doesn't have additional parking and has already received tickets for parking, one due to being too close to a stop sign. He stated he's frustrated because what's the point of getting a permit if he has nowhere to park. Acting Chief Naydenoff advised that Deputy Chief Sweeney would meet with him outside to discuss further.

### **Suzanne Duffy-212 Lido Trail**

Ms. Duffy stated that their home backs up to this property and she is concerned about the type of landscaping that is going to be put in for privacy. She also asked about outdoor lighting and whether it would be on all night for the daycare along with a restaurant or retail store. She stated she also has concerns that it might be a liquor store which she asks for it not to be since there's enough possibilities within a mile of that location. Ms. Duffy asked if the residents would have any input. Ms. Stone confirmed that they wouldn't unless they have a special use request after which it would require a public hearing.



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Ms. Duffy asked what kind of franchise is looking to go into the space. She went on to say that it wouldn't make sense to put a McDonald's in there.

### **Rebecca Hunt-228 Lido Trail**

Ms. Hunt stated that they are requesting that the developer consider where that development is and that it's 100% residential and within walking distance of downtown. She stated that they ask that special provisions for the project not be approved and that the village considers and reevaluates the safety of those entrances to the property. She went on to say that a drive through doesn't promote pedestrian value in the community and would increase weekday traffic more than a restaurant alone. Ms. Hunt stated that the residents in the East Pointe Estates were attracted there due to its safe and peaceful attributes. Ms. Hunt did discuss outdoor seating not being desirable, as well as the hours of operation. Ms. Hunt also mentioned the property configuration and the lack of privacy for residents. She went on to say that Phase two provides no additional buffer.

### **Addy Mathews-409 Hillandale Drive**

Ms. Mathews stated that she was 11 years old and in fifth grade. She stated that she's here today to ask the Trustees to save the field as there are approximately 30 children in her age range who play in that field. She stated that these new buildings and the increase in traffic may make her neighborhood less open to be able to play in the open space that they currently have.

### **Heather Mathews-409 Hillandale Drive**

Ms. Mathews stated that their home backs up to the lot that's being discussed. She stated that due process wasn't followed at the zoning board meeting as people who wanted to speak were not given the chance to do so. She went on to say that residents were repeatedly told that something would be built there, but that the request is for things that are not allowed in the current zoning plan. Ms. Mathews also brought up the increased traffic in the area, she stated that a bike study/pedestrian study and a new traffic study of that area needs to be completed due to the number of children in the area playing. She went on to say that the retention pond also creates a drowning risk along with safety issues.

### **Brian Hunt-228 Lido Trail**

Mr. Hunt stated that it's obvious that what has been proposed should be rejected since surrounding neighbors especially mothers, have clearly stated that they don't want this. He stated they would like to see a development that is conducive to families who surround the property.

### **Patrick Rowan-221 Lido Trail**

Mr. Rowan stated that he lives across the street from the houses that are backed up to the proposed buildings. He stated that his 10-year-old son's window overlooks the space. He went on to say that if there is a liquor license, then it will likely be later hours, with outdoor seating and a lot of noise. He stated that a restaurant that requires a liquor license as it would not be appropriate for their neighborhood especially with all the increased traffic.

### **Donielle Gary-Burton-1028 Norwood Lane**

Ms. Gary-Burton stated that she had the petition in hand from the Academy for Kids Childcare Center where over 60 people are against the dispensary in that location. She went on to say that none of the



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other dispensaries in DuPage County are located next to any daycare center. She proceeded to discuss serious legal and public safety concerns regarding the potential placement of a dispensary near Brewster Creek. Ms. Gary-Burton stated that while some may argue there's no documented police reports linking cannabis dispensaries to harm, they should consider whether harm was foreseeable and preventable especially being near a childcare center. She stated that the issue before the board is not just about business development but about legal exposure, ethical governments, and protection of children.

### **Richard Lewis-868 Braintree**

Mr. Lewis was present to voice concerns about Devon and Prospect as well as the dispensary. He stated that the village has given assurances that if something comes in that requires a special use license that the village will protect and prevent these things from happening. He went on to say that a cannabis dispensary within 100 feet from two daycares and adjacent to a residential neighborhood undermines the character and safety of the community. Mr. Lewis also discussed traffic increase and concluded by stating that prevention started with looking at the proximity of a dispensary to sensitive areas such as daycare centers and residential areas.

### **Lynn Desmidt-741 Duxbury Lane**

Ms. Desmidt was present on behalf of the daycare director at Kindercare, Kayla Scarmagellia, and read a speech that she had prepared regarding her opposition to the cannabis dispensary. Her concerns included traffic safety, air quality, as well as having a dispensary/bakery so close to children.

### **Robin Camerer-1000 Auburn Lane**

Ms. Camerer stated she was present in opposition to the cannabis dispensary. She stated she is the widow of a former Bartlett Trustee and has lived in Bartlett for 33 years. Ms. Camerer also discussed her concerns with the traffic so close to daycare centers and safety concerns regarding those entering and purchasing product at the dispensary. Ms. Camerer asked the Board to uphold the Planning Commission's five to three vote against rezoning when making their decision.

### **Jim Harrington-757 Braintree Lane**

Mr. Harrington stated he is a 38-year Bartlett resident who is concerned about the location of the dispensary. He stated that while the dispensary might have strong security, those measures don't change how close the location is to children. He also stated that no visible signage does not change the fact that this dispensary does not belong by two daycares. He went on to say that tax revenue is not worth compromising children's safety or community trust.

### **James Pantos-1065 Auburn Lane**

Mr. Pantos was present in opposition to the cannabis dispensary. He asked that the board consider creating an innovative cannabis ordinance to be integrated into the village. Mr. Pantos listed the neighboring businesses in that complex including the daycare and orange theory where women are present at night using the workout facility. Mr. Pantos discussed the clientele that would be frequenting the dispensary and stated that he is asking the board to do the right thing and not approve the dispensary.



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### **Ben Benny-1524 Longmeadow Lane**

Mr. Benny stated that he's been a huge advocate for marijuana legalization in the State and a huge advocate for mental health support for people. He did go on to say that he's confused about the location of this dispensary and does not think it belongs in between two preschools. He did state that the comment regarding clientele was a bit offensive considering there are cancer patients and those with chronic pain and mental health issues who use dispensaries. He concluded by stating that he does like the idea of an ordinance before implementing a dispensary so that rules and regulations are in place.

### **Beverly Jacobson-733 Braintree Lane.**

Ms. Jacobson read a letter that she had emailed to the board as she wanted it on record. Ms. Jacobson stated her opposition to the dispensary being so close to a daycare center. She also referenced the added traffic especially on Braintree Lane. She went on to say that she's not opposing having a dispensary in Bartlett but would like it in a more industrial location or a larger shopping center.

### **Jay Langfelder-415 S. Hickory**

Mr. Langfelder was present to voice his concerns about the dispensary. He referenced the traffic along with the proposed hours of operation of the dispensary. He stated the importance of looking at traffic patterns when looking into developing business around the Village of Bartlett. He concluded by saying he's not against a dispensary, he would just like to see it go in a different location.

### **Carol Harrington-757 Braintree Lane**

Ms. Harrington stated that she's been a Bartlett resident for 38 years. She stated that she's also here to say that it's not that she's against a dispensary in Bartlett, but that she would like to see them choose a location somewhere else in town.

## 4. STANDING COMMITTEE REPORTS

### A. BUILDING AND ZONING COMMITTEE, CHAIRMAN HOPKINS

#### 1. #2025-03 Devon Rezoning

Trustee Hopkins stated that the petitioner is requesting to rezone the 1012-acre property known as 27 W637 W. Devon Avenue from the B-2 Local Convenience Shopping District to the ER-2 Estate Residence District. He stated that the Planning and Zoning Commission reviewed the application, conducted the required public hearing and recommended approval of the rezoning at their May 1, 2025, meeting.

Mayor Gunsteen stated that if there were no questions, this would be sent off to the Planning Board for a vote.

#### 2. #2018-05 TLE Devon and Prospect



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Trustee Hopkins stated that the petitioner is requesting to subdivide the 3.85 acres located at the Southwest corner of Devon and Prospect Avenues to construct The Learning Experience (TLE) early education and daycare facility on Lot 1 and either a stand-alone restaurant or two small retail buildings on Lot 2. Lot 3 contains stormwater detention for the entire development and will be built at the same time as TLE.

He stated that the Application includes the following requests:

- Preliminary/Final Plat of Subdivision/PUD
- Preliminary/Final Site/PUD Plan for Phase 1
- Preliminary Site/PUD Plans for Phase 2
- Special use permits for a planned unit development, a restaurant serving liquor, and a drive-through

Trustee Hopkins stated that the Planning & Zoning Commission held the public hearing at their May 1, 2025, meeting and heard the comments and concerns raised by the surrounding property owners. The Planning and Zoning Commissions recommend approval of the petitioner's request.

Planning and Development Services Director Kristy Stone stated that this property has been zoned commercial for many years and that it is a three-lot subdivision. She stated that Lot 1 is going for final approval and includes a daycare and will also include detention at the Southwest corner of the site. She stated the building elevation has been upgraded to give it a more residential feel because this is going through the planning process and village board. Ms. Stone stated that for phase 2, the petitioner has submitted two preliminary plans. One is for a retail building that includes a drive through while the second phase is for a restaurant again located at the Northeast corner of the site with an outdoor patio. She stated that any of those buildings that include apartments on the 2nd floor as long as they meet the building setbacks or parking requirements and have a minimum of 20% open space, she stated that is something that staff would approve administratively and would not need to go through this process. She stated that space has significantly more landscaping than what would normally be required for comparison. She went on to say that this was a previously approved site plan for the property that includes a retail strip where the building was at the Southwest corner of the site. Ms. Stone stated that this meets all the current requirements. Trustee Hopkins wanted to confirm that this would not have to go through a public hearing or come before the board and would be approved immediately. Ms. Stone confirmed that was correct. She went on to say that this property is a little bigger and there's an unbuildable gas pipeline to the rear of the building which gives an idea as to why this went through the public hearing process and is currently before board.

Mayor Gunsteen asked if the petitioner was present, which was confirmed. He then asked if anyone had any questions for the petitioner or for the board as well. Trustee Suwanski stated there's been concerns about the pedestrian entrances into the shopping center in the daycare and the proposed bike path on prospect and how it's all going to work together. The petitioner stated that they are happy to work together to find a way to create access to the bike path or sidewalks. He stated that lot 2 shows a sidewalk coming in off the bike path right adjacent to the main access road that goes. He stated that it is being added for future connection depending on which path we go with. He went on to say that he has no issue with trying to find pedestrian access to the TLE Early Education Facility. He stated that it will probably be



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straight into the sidewalk which will require some adjustments and revision to the landscape plan, but he doesn't think that'll be a problem to work out. Trustee Gandsey asked if there is any signage that will be included. Ms. Stone stated that we can have them put signage in so that it's obvious for the drivers that this is a cross which is usually standard. The petitioner stated that if any concerns arise during the construction process, they will be more than willing to consider those and work with staff. Trustee Gandsey asked if there were any leads regarding quick service or restaurants. The petitioner stated that he's spoken with a couple of potential prospects but it's still early in the process. He stated that's why they asked for special use for the site to be successful and attractive to the right buyer. Trustee Gandsey asked if it is intended, they could go out either way at the intersection of Prospect and Devon, the petitioner stated that was correct but that it's only a right out on Devon.

Mayor Gunsten stated that he wanted to confirm that a liquor license would need to come back before the board. It was confirmed that any additional liquor license would have to come before the board and the liquor licenses are required to follow the hours that are tied into the approved license. Mayor Gunsten also reiterated that the Village recently implemented a sound ordinance within the community as well. He also confirmed that DuPage County will be reviewing all of the plans by the petitioner prior to permit approval to ensure appropriate progress that meets standards. Mayor Gunsten asked about the fence that a few of the residents mentioned. Ms. Stone confirmed that part of the design element of this site is for a decorative fence along the South side because of the depth of the landscape area and that they are not required to put in a privacy fence. Mayor Gunsten confirmed that the landscaping will need to conform with our standards. Mayor Gunsten asked about berming along the fence line, Ms. Stone stated that there isn't berming because of drainage. Trustee Hopkins asked the petitioner if they decided against a drive through would they still proceed with this development. The petitioner stated that it would make the retail space less desirable. He went on to say that they're trying to put enough characteristics in place to bring in quality buyers into that space.

Trustee Hopkins asked Ms. Stone how the noise ordinance would impact or relate to someone going through a drive-through and talking into a speaker. Ms. Stone stated that was the reason that they have the drive-thru oriented in that way that is in the plans so that the speaker box would be on the opposite side of the building, that way they can enforce the noise ordinance. Trustee Deyne asked about the fence and wanted to confirm that it'll be decorative. Ms. Stone confirmed that was correct. Trustee Deyne asked if we could look at upgrading the fence for more privacy. Mayor Gunsten asked if the petitioner would be receptive to that. The petitioner wanted to clarify that behind the early education preschool facility is a six-foot privacy vinyl fence for privacy, that fence transitions into a more ornamental barrier fence. He went on to say that there's a 20-foot landscape buffer that's being heavily landscaped so as it matures, it creates a nice vista looking out onto the property and the detention pond which will have wildflowers. Trustee Hopkins asked about the detention pond and if it was dry. Ms. Stone stated that it's a wet bottom with just a couple of inches of water. Trustee Hopkins stated that if there were no more questions, he would send this on for a final vote at the next village meeting.

### 3. #2025-04 Starbuds Dispensary

Trustee Hopkins stated that the petitioner is requesting a special use permit to allow an adult-use dispensary at 801 S. Route 59 in the Brewster Creek Shopping Center. The petitioner is also proposing to



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open a bakery selling hemp infused products at 803 S Route 59, this use is permitted by right as it does not involve cannabis infused products.

He stated that the Planning & Zoning Commission held the public hearing at their May 1, 2025, meeting and heard the comments and concerns raised by the surrounding property owners and received a petition objecting to the request. The Planning & Zoning Commission's motion to recommend approval of the petitioner's request failed to pass with a 3-5 vote. A special use permit which fails to receive a positive recommendation from the Planning & Zoning Commission requires a vote of at least (4) Trustees in favor of the application.

Ms. Stone stated that the packet does include the applicant's PowerPoint presentation that they gave regarding the security concerns, the packaging concerns, how they manage the site on a daily basis etc. She stated that she also wanted to emphasize that the bakery itself is permitted use, so it is not under review today. She concluded by stating that the only thing that is the special use request for the dispensary in that unit.

The petitioner was present and stated that they were eager to open their business while working with the Village to ensure that they run their business in the safest manner. He stated that based on their research, there are between 5900-7900 users both medical and recreational in Bartlett that are going outside this town. Trustee Hopkins asked how long they've been in the State of Illinois. The petitioner stated for 2 ½ years and that in that time they've had no complaints, lawsuits, or anything else of that nature. Trustee Gandsey wanted to add that she did ask the Village to look at other dispensaries and see if there were any reports, which there were no one including the other locations that Starbuds operates in. The petitioner stated that they have significant security which is a deterrent as everyone is ID'd in two different spots which include entry into the facility as well as getting into the sales floor which is not visible from the outside.

Mayor Gunsteen asked what the percentage of online sales was. The petitioner stated that about 50% is online sales orders. Mayor Gunsteen asked the petitioner to walk them through the process. The petitioner stated that customers log into their online platform which gets processed for pick up. He continued by stating that they are ID'd when they come to pick up their item. Mayor Gunsteen asked how the security team works. The petitioner stated that security is located both inside and outside to check the surrounding area. Mayor Gunsteen then asked about the concerns about smell in the parking lot, the petitioner stated that they have not experienced any concerns about smell in the parking lot. He went on to say that all of their products are packaged in childproof packaging and most customers pick up their product and leave, they do not smoke or vape in the parking lot as it is not allowed. Mayor Gunsteen asked about the ventilation system. The petitioner stated that it is used to ensure that the temperature and humidity levels are maintained properly so that the product they have is safe and preserved. The petitioner wanted to reiterate that there is no cooking in the dispensary. He went on to say that it is a pure retail organization that operates as a retail shop. He stated that all products are sourced from third parties.

Mayor Gunsteen asked staff about the limitations of signage in the windows along with LED lighting, he wanted to know if there are any restrictions within the ordinance that prevent that. Ms. Stone stated that



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there are no restrictions but that could be added should this get approved. Mayor Gunsteen stated that he would like to see that added into a condition should this get approved. Trustee Gandsey asked if that would pertain to everything in that strip mall since there is a liquor store, gambling store, and a vape store. Mayor Gunsteen asked how they advertise their business. The petitioner stated that they don't, and that advertising takes place online via text regarding promotions to their customers. Trustee Gandsey asked about regulated signage by the state. The petitioner stated that none of their signage will discuss the product, it would state the company name, logo, essentially benign marketing.

Trustee Hopkins asked if there were any other questions. Trustee Deyne asked about the additional research that was going to be presented. Deputy Chief Naydenoff stated that they spoke to 13 total police departments that have cannabis dispensaries in their jurisdictions, six of them having a daycare center within 1000 feet, two with bakeries and five other local agencies with dispensaries that are in close proximity to Bartlett. He stated the vast majority of police departments reported having no issues or concerns from a public safety perspective along with no nuisance type calls for odor or loitering. He went on to say that some agencies did have customer management disputes similar to what they would have at any other retail business. Deputy Chief Naydenoff stated that one agency had a complain for the smell of cannabis for somebody that was smoking outside and that complaint was unfounded. He concluded by stating that across the board, police departments that they spoke to said initially they patrolled those areas where the dispensaries were located due to anticipating problems which did not materialize over time. Trustee Hopkins stated that if there were no other questions, this would be moved to the board for a vote.

### 5. ADJOURNMENT

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

### ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Batterman, Deyne, Gandsey, Hopkins, LaPorte, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The Committee of the Whole meeting was adjourned at 9:00 p.m.

Jackie Cardoza  
Executive Assistant

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 6/17/2025**

**100-GENERAL FUND REVENUES**

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DOROTA BUDZ	PERMIT FEE REFUND	60.00
<u>INVOICES TOTAL:</u>		<u>60.00</u>

60.00

**100000-GENERAL FUND**

**210001-PAYROLL TAXES PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 NEW YORK LIFE	PREMIUM FOR NY LIFE INSURANCE	231.16
<u>INVOICES TOTAL:</u>		<u>231.16</u>

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IPBC	MONTHLY INSURANCE - JUNE 2025	305,756.81
<u>INVOICES TOTAL:</u>		<u>305,756.81</u>

305,987.97

**1100-VILLAGE BOARD/ADMINISTRATION**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	RECRUITMENT LISTING-CHIEF OF POLICE	504.53
<u>INVOICES TOTAL:</u>		<u>504.53</u>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	E-NEWSLETTER FEE/ADOBE SUBSCRIPTION	1,073.25
<u>INVOICES TOTAL:</u>		<u>1,073.25</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	36.57
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	88.00
1 CENTURY PRINT & GRAPHICS	LETTERHEAD	853.40
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	162.71
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	90.08
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	596.00
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	12.27
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	15.42
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	44.06
<u>INVOICES TOTAL:</u>		<u>1,898.51</u>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	POSTAGE	5.11
	<b>INVOICES TOTAL:</b>	<b>5.11</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	PANERA FOOD PURCHASE	99.88
	<b>INVOICES TOTAL:</b>	<b>99.88</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROTARY CLUB	1ST QTR 2025 DUES	195.00
1 DUPAGE MAYORS & MANAGERS	ANNUAL MEMBERSHIP DUES	16,597.05
** 1 ELAN FINANCIAL SERVICES	ICMA DUES	1,200.00
	<b>INVOICES TOTAL:</b>	<b>17,992.05</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 JOHN CORCORAN	BAGPIPERS/MEMORIAL DAY WALK	275.00
** 1 ELAN FINANCIAL SERVICES	CUSTOM SIGNS/STAFF HEADSHOT SESSION	1,600.00
	<b>INVOICES TOTAL:</b>	<b>1,875.00</b>

**543910-HISTORY MUSEUM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	MUSEUM SUBSCRIPTIONS/MUSEUM EXHIBIT SUPPLIES	1,775.29
	<b>INVOICES TOTAL:</b>	<b>1,775.29</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	25.28
** 1 ELAN FINANCIAL SERVICES	FLIGHTS/HOTEL/TRANSPORTATION	1,380.65
	<b>INVOICES TOTAL:</b>	<b>1,405.93</b>

26,629.55

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	2,600.00
	<b>INVOICES TOTAL:</b>	<b>2,600.00</b>

**523401-ARCHITECTURAL/ENGINEERING SVC**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	INVESTIGATION/ACQUISITION OF 555 LAKE ST	12,639.84

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 12,639.84

15,239.84

**1400-FINANCE**

**530135-LEAF BAG LABELS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GROOT INC	YARD WASTE STICKERS	2,000.00
<u>INVOICES TOTAL:</u>		<u>2,000.00</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	13.62
1 CENTURY PRINT & GRAPHICS	REAL ESTATE TRANSFER TAX LABELS	446.95
<u>INVOICES TOTAL:</u>		<u>460.57</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	GFOA WEBINAR	50.00
<u>INVOICES TOTAL:</u>		<u>50.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS STATE POLICE	ORI #IL016050L COST CTDR 5933	600.00
1 REPROGRAPHICS	MAPS	16.46
<u>INVOICES TOTAL:</u>		<u>616.46</u>

3,127.03

**1500-PLANNING & DEV SERVICES**

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MYD BARTLETT SG, LLC	MAY 2025 CAR WASHES	20.00
<u>INVOICES TOTAL:</u>		<u>20.00</u>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOOD & ALCOHOL SERVICE TRAINING INC	FOOD SERVICE INSPECTIONS 04/25	50.00
<u>INVOICES TOTAL:</u>		<u>50.00</u>

**526006-INSPECTION SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 FOOD & ALCOHOL SERVICE TRAINING INC	FOOD SERVICE INSPECTIONS 04/25	880.00
1 FOOD & ALCOHOL SERVICE TRAINING INC	FOOD SERVICE INSPECTIONS 05/25	550.00
<u>INVOICES TOTAL:</u>		<u>1,430.00</u>

\*\* Indicates pre-issue check.

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**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TOLLWAY	TOLL FEES	7.00
<b>INVOICES TOTAL:</b>		<b>7.00</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	IPASS REPLENISHMENT	8.00
** 1 ELAN FINANCIAL SERVICES	ADOBE ILLUSTRATOR	36.65
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	300.00
<b>INVOICES TOTAL:</b>		<b>344.65</b>

1,851.65

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CELLEBRITE INC	ANNUAL SUBSCRIPTION	7,350.00
1 PROSHRED CHICAGO	PAPER SHREDDING SERVICES	237.68
1 T-MOBILE	TELEPHONE BILL	1,041.60
1 T-MOBILE	TELEPHONE BILL	1,337.30
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
1 VERIZON WIRELESS	WIRELESS SERVICES	72.02
<b>INVOICES TOTAL:</b>		<b>11,309.61</b>

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	379.98
1 DATACOM	UCC UPDATE	449.00
<b>INVOICES TOTAL:</b>		<b>828.98</b>

**524240-IMPOUNDING ANIMALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - APR 2025	150.00
<b>INVOICES TOTAL:</b>		<b>150.00</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	691.73
** 1 ELAN FINANCIAL SERVICES	BATTERY FOR PATROL CAR LAPTOP	154.98
1 FTD AUTO LLC	VEHICLE MAINTENANCE	849.60
1 FTD AUTO LLC	VEHICLE MAINTENANCE	29.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	451.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	1,849.87

\*\* Indicates pre-issue check.

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1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	324.33
1 FTD AUTO LLC	VEHICLE MAINTENANCE	735.55
1 FTD AUTO LLC	VEHICLE MAINTENANCE	1,221.65
1 FTD AUTO LLC	VEHICLE MAINTENANCE	258.98
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	506.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	29.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	29.90
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	510.41
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	209.95
1 MR CARWASH	CAR WASHES/JAN-APRIL 2025	140.00
1 MYD BARTLETT SG, LLC	APRIL 2025 CAR WASHES	128.00
1 MYD BARTLETT SG, LLC	MAY 2025 CAR WASHES	112.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	441.26
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	70.00
	<b>INVOICES TOTAL:</b>	<b>9,280.01</b>

**526050-VEHICLE SET UP**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	1,042.81
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	7,559.43
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	67.14
	<b>INVOICES TOTAL:</b>	<b>8,669.38</b>

**526100-AUTO BODY REPAIRS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	3,641.94
	<b>INVOICES TOTAL:</b>	<b>3,641.94</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	62.04
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	138.90
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	49.70
** 1 ELAN FINANCIAL SERVICES	MAVERICK GROOMING/TRAINING BREAKFAST/EVENT TI	220.21
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	569.73
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	126.59
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	218.82
1 STATE GRAPHICS	COURT DISPOSITION SHEETS	362.69
1 ULINE	EVIDENCE SUPPLIES	1,255.13
1 WAREHOUSE DIRECT	TONER	129.85
	<b>INVOICES TOTAL:</b>	<b>3,133.66</b>

\*\* Indicates pre-issue check.

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**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S INC	UNIFORM APPAREL	910.00
<b>INVOICES TOTAL:</b>		<b>910.00</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

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

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	GUN RANGE TARGET SUPPLIES	445.02
<b>INVOICES TOTAL:</b>		<b>445.02</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	108.27
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	23.98
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	305.87
<b>INVOICES TOTAL:</b>		<b>438.12</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOLDING PARTITION SERVICES INC	PARTITION WALL-PD TRAINING ROOM	664.00
1 MUNICIPAL ELECTRONICS DIVISION LLC	RADAR REPAIRS	835.37
1 STALKER RADAR APPLIED CONCEPTS INC	RADAR REPAIR FEES	542.50
<b>INVOICES TOTAL:</b>		<b>2,041.87</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AKEEL ABDELHADI	TRAINING EXPENSES	55.20
1 COLLEGE OF DUPAGE	TRAINING CLASS	225.00
** 1 ELAN FINANCIAL SERVICES	LODGING/CERTIFICATION REG FEE	587.80
1 ANGELIQUE HERRERA	CONFERENCE EXPENSES	88.40
1 ANGELIQUE HERRERA	TRAINING EXPENSES	120.00
1 ANGELIQUE HERRERA	TRAINING EXPENSES	27.60
1 CAITLIN HINDS	TRAINING EXPENSES	27.60
1 ILLINOIS LAW ENFORCEMENT	CONFERENCE FEE/C SANCHEZ	349.00
1 ILLINOIS LAW ENFORCEMENT	CONFERENCE FEE/K THOMPSON	349.00
1 VINCENT KAEHLER	TRAINING EXPENSES	271.00
<b>INVOICES TOTAL:</b>		<b>2,100.60</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-5.79

\*\* Indicates pre-issue check.

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1	AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-5.79
1	AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-17.37
**	1 ELAN FINANCIAL SERVICES	RAFFLE BASKET & FISHING DERBY SUPPLIES/NNO MERC	6,628.89
	1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	73.40
**	1 JESSE WHITE TUMBLING TEAM	TUMBLING PERFORMANCE/NNO	1,050.00
**	1 LANDINI ENTERTAINMENT PRODUCTIONS INC	DEPOSIT/TRACKLESS TRAIN NNO	1,572.50
		<u>INVOICES TOTAL:</u>	<u>9,295.84</u>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONRAD POLYGRAPH INC	POLYGRAPH EXAM FEE	1,000.00
	<u>INVOICES TOTAL:</u>	<u>1,000.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	IPASS REPLENISHMENT	8.00
** 1 ELAN FINANCIAL SERVICES	PERMIT FEE	51.13
1 REPROGRAPHICS	MAPS	16.47
	<u>INVOICES TOTAL:</u>	<u>75.60</u>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MID-STATES ORGANIZED CRIME	PASE AND COVERT SURVEILLANCE DESIGN & BUILD CLA	2,128.00
1 MID-STATES ORGANIZED CRIME	PASE AND COVERT SURVEILLANCE DESIGN & BUILD CLA	2,128.00
	<u>INVOICES TOTAL:</u>	<u>4,256.00</u>

**570105-EQUITABLE SHARING EXPENSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DACRA ADJUDICATION SYSTEM	DACRA TECH SERVICE AGREEMENT & INSTALLATION	5,000.00
1 MIDWEST PUBLIC SAFETY	NEW PRINTERS FOR SQUAD CARS	15,204.00
	<u>INVOICES TOTAL:</u>	<u>20,204.00</u>

78,047.54

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	328.88
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
1 VERIZON WIRELESS	WIRELESS SERVICES	52.81
1 VERIZON WIRELESS	WIRELESS SERVICES	21.00
	<u>INVOICES TOTAL:</u>	<u>453.12</u>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	186.27
1 NICOR GAS	GAS BILL	92.98

\*\* Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	207.77
		<u>INVOICES TOTAL: 487.02</u>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	427.00
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	690.00
		<u>INVOICES TOTAL: 1,117.00</u>

**527110-SVCS TO MAINTAIN TRAFFIC SIGS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	1,190.64
		<u>INVOICES TOTAL: 1,190.64</u>

**527113-SERVICES TO MAINT. GROUNDS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE SERVICES	7,365.00
		<u>INVOICES TOTAL: 7,365.00</u>

**527130-SIDEWALK & CURB REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVAN DE SWARDT	PUBLIC SIDEWALK REPLACEMENT	1,618.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,607.65
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	2,107.00
1 ELMHURST CHICAGO STONE COMPANY	DELIVERY WAITING FEE	45.00
1 DONALD LENDRUM	PUBLIC SIDEWALK REPLACEMENT	1,250.00
1 WELCH BROS INC	MATERIALS & SUPPLIES	548.50
1 WELCH BROS INC	GRAVEL PURCHASE	324.00
1 WELCH BROS INC	MATERIALS & SUPPLIES	27.10
		<u>INVOICES TOTAL: 7,527.25</u>

**527160-STREET SWEEPING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LRS LLC	STREET SWEEPING SERVICES	9,991.00
		<u>INVOICES TOTAL: 9,991.00</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	20.36
** 1 ELAN FINANCIAL SERVICES	DONUTS FOR PW MEETING	11.51
1 GRAINGER	MAINTENANCE SUPPLIES	83.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	94.46
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	236.57
		<u>INVOICES TOTAL: 445.90</u>

**530110-UNIFORMS**

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

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1 CUTLER WORKWEAR	UNIFORMS	261.09
		<u>INVOICES TOTAL: 261.09</u>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	38.66
		<u>INVOICES TOTAL: 38.66</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TONER	37.93
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	12.57
1 WAREHOUSE DIRECT	CREDIT MEMO	-7.19
		<u>INVOICES TOTAL: 43.31</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANTAGE TRAILER AND HITCHES	MAINTENANCE SUPPLIES	291.68
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	81.97
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	71.69
1 AMAZON CAPITAL SERVICES INC	CREDIT MEMO	-55.24
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	762.00
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	29.58
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	2.67
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	114.86
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	1,116.89
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	140.14
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	106.60
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	253.43
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.72
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	166.87
1 RUSSO'S POWER EQUIPMENT INC	MATERIALS & SUPPLIES	160.93
		<u>INVOICES TOTAL: 3,264.79</u>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HIGH STAR TRAFFIC	STREET MAINTENANCE MATERIALS	2,711.75
		<u>INVOICES TOTAL: 2,711.75</u>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RON CLESEN'S ORNAMENTAL PLANTS INC	HANGING FLOWER BASKETS	8,632.84
		<u>INVOICES TOTAL: 8,632.84</u>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	21.12

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 21.12

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA LODGING/APWA BANQUET/IPSI CONF FEE/EVENT F	1,090.44
<u>INVOICES TOTAL:</u>		<u>1,090.44</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	15,142.25
1 MICHAEL MARCHEWKA	DAM AND BEAVER REMOVAL FROM WETLAND	3,500.00
<u>INVOICES TOTAL:</u>		<u>22,242.25</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	IPASS REPLENISHMENT	8.00
<u>INVOICES TOTAL:</u>		<u>8.00</u>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUSSO'S POWER EQUIPMENT INC	NEW MOWER	16,398.00
<u>INVOICES TOTAL:</u>		<u>16,398.00</u>

83,289.18

**2200-MFT EXPENDITURES**

**583005-MFT MAINTENANCE PROGRAM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 K FIVE CONSTRUCTION CORP	RESURFACING PROJECT	23,987.55
<u>INVOICES TOTAL:</u>		<u>23,987.55</u>

23,987.55

**430000-DEVELOPER DEPOSITS FUND**

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	BOND REFUND-1276 WILDFLOWER LN	7,700.00
1 DR HORTON	BOND REFUND-1315 TIGER LILY DR	1,000.00
1 DR HORTON	BOND REFUND-1251 WILD TULIP CIR	1,000.00
1 DR HORTON	BOND REFUND-1161 WOOD LILY LN	6,500.00
1 DR HORTON	BOND REFUND-1205 WILD TULIP CT	7,700.00
1 DR HORTON	BOND REFUND-1163 WOOD LILY LN	6,500.00
1 DR HORTON	BOND REFUND-1235 WILD TULIP CT	1,000.00
1 DR HORTON	BOND REFUND-1323 TIGER LILY DR	7,700.00
<u>INVOICES TOTAL:</u>		<u>39,100.00</u>

\*\* Indicates pre-issue check.

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**39,100.00**

**5000-WATER OPERATING EXPENSES**

**520025-DWC WATER AGREEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - APRIL 25	577,463.04
<b>INVOICES TOTAL:</b>		<b>577,463.04</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	SCADA PHONE SERVICE	38.11
1 NELSON CARLSON MECHANICAL	BACKFLOW DEVICE INSPECTION	2,880.00
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	13,035.25
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
<b>INVOICES TOTAL:</b>		<b>18,246.69</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	33.60
1 T-MOBILE	TELEPHONE BILL	328.89
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
<b>INVOICES TOTAL:</b>		<b>412.92</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	1,347.00
<b>INVOICES TOTAL:</b>		<b>1,347.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	895.52
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	412.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,566.35
1 NICOR GAS	GAS BILL	118.32
1 NICOR GAS	GAS BILL	123.42
<b>INVOICES TOTAL:</b>		<b>6,116.17</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	161.00
<b>INVOICES TOTAL:</b>		<b>161.00</b>

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	124.00
1 VULCAN CONSTRUCTION MATERIALS LLC	GRAVEL PURCHASE	1,386.17

\*\* Indicates pre-issue check.

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1 WELCH BROS INC	GRAVEL PURCHASE	616.00
		<b>INVOICES TOTAL: 2,126.17</b>

**530100-MATERIALS & SUPPLIES**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 ELAN FINANCIAL SERVICES	DONUTS FOR PW MEETING	11.51
**	1 SAM'S CLUB	MATERIALS & SUPPLIES	94.46
	1 ZIEBELL WATER SERVICE	MATERIALS & SUPPLIES	2,039.34
		<b>INVOICES TOTAL: 2,145.31</b>	

**530110-UNIFORMS**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 CUTLER WORKWEAR	UNIFORMS	59.64
		<b>INVOICES TOTAL: 59.64</b>	

**530120-CHEMICAL SUPPLIES**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 HAWKINS INC	CHEMICAL SUPPLIES	934.21
		<b>INVOICES TOTAL: 934.21</b>	

**530150-SMALL TOOLS**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	38.66
		<b>INVOICES TOTAL: 38.66</b>	

**532200-OFFICE SUPPLIES**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 AMAZON CAPITAL SERVICES INC	TONER	37.93
	1 WAREHOUSE DIRECT	OFFICE SUPPLIES	12.58
		<b>INVOICES TOTAL: 50.51</b>	

**532300-POSTAGE**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	3,172.55
		<b>INVOICES TOTAL: 3,172.55</b>	

**534300-EQUIPMENT MAINTENANCE MATLS**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.72
	1 NELSON CARLSON MECHANICAL	BACKFLOW REPAIR & TEST	1,605.00
		<b>INVOICES TOTAL: 1,625.72</b>	

**534600-BUILDING MAINTENANCE MATERIALS**

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 GRAINGER	MAINTENANCE SUPPLIES	21.12
		<b>INVOICES TOTAL: 21.12</b>	

\*\* Indicates pre-issue check.

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**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	SUPPLIES	2,113.80
<b>INVOICES TOTAL:</b>		<b>2,113.80</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA LODGING/APWA BANQUET/IPSI CONF FEE/EVENT F	1,110.44
<b>INVOICES TOTAL:</b>		<b>1,110.44</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	IPASS REPLENISHMENT	8.00
<b>INVOICES TOTAL:</b>		<b>8.00</b>

**547072-DWC CAPITAL BUY IN PRINCIPAL**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE WATER COMMISSION	DWC WATER BILL - APRIL 25	36,196.20
<b>INVOICES TOTAL:</b>		<b>36,196.20</b>

653,349.15

**500000-WATER FUND**

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUSAN ALLEN	OVERPAYMENT ON FINAL WATER BILL	64.29
1 GERALD MUSE	OVERPAYMENT ON FINAL WATER BILL	64.29
<b>INVOICES TOTAL:</b>		<b>128.58</b>

128.58

**5090-WATER CAPITAL PROJECTS EXP**

**581020-WATER METER AUTOMATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	161,518.92
<b>INVOICES TOTAL:</b>		<b>161,518.92</b>

**581038-VILLAGE SYSTEM IMPROVEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOLLER CONSTRUCTION CO INC	PUMP STATION MODIFICATIONS	95,400.07
<b>INVOICES TOTAL:</b>		<b>95,400.07</b>

256,918.99

**5100-SEWER OPERATING EXPENSES**

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	SCADA PHONE SERVICE	38.11
<b>INVOICES TOTAL:</b>		<b>38.11</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	67.20
1 T-MOBILE	TELEPHONE BILL	328.89
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
<b>INVOICES TOTAL:</b>		<b>446.52</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	302.50
<b>INVOICES TOTAL:</b>		<b>302.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	522.15
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	7.70
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	74.83
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	189.88
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	3.23
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	4.84
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	19.87
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	25,876.01
1 NICOR GAS	GAS BILL	55.45
1 NICOR GAS	GAS BILL	59.91
1 NICOR GAS	GAS BILL	151.67
1 NICOR GAS	GAS BILL	54.56
1 NICOR GAS	GAS BILL	171.68
1 NICOR GAS	GAS BILL	152.82
1 NICOR GAS	GAS BILL	56.79
1 NICOR GAS	GAS BILL	56.58
1 NICOR GAS	GAS BILL	151.59
1 NICOR GAS	GAS BILL	55.85
<b>INVOICES TOTAL:</b>		<b>27,665.41</b>

**526000-SERVICE TO MAINTAIN VEHICLES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	138.00
<b>INVOICES TOTAL:</b>		<b>138.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	DONUTS FOR PW MEETING	11.52
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	144.16

\*\* Indicates pre-issue check.

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1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	38.07
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	787.99
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	94.46
		<b>INVOICES TOTAL: 1,076.20</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	228.85
		<b>INVOICES TOTAL: 228.85</b>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	38.67
		<b>INVOICES TOTAL: 38.67</b>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	113.35
		<b>INVOICES TOTAL: 113.35</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	TONER	37.93
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	12.58
		<b>INVOICES TOTAL: 50.51</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	3,172.55
		<b>INVOICES TOTAL: 3,172.55</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTRISYS CENTRIFUGE-SYSTEMS LLC	INSPECTION	3,400.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	20.73
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	12,705.25
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	46.59
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	32.29
		<b>INVOICES TOTAL: 16,204.86</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	21.12
		<b>INVOICES TOTAL: 21.12</b>

\*\* Indicates pre-issue check.

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**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	APWA LODGING/APWA BANQUET/IPSI CONF FEE/EVENT F	328.04
	<b>INVOICES TOTAL:</b>	<b>328.04</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	IPASS REPLENISHMENT	8.00
	<b>INVOICES TOTAL:</b>	<b>8.00</b>

49,832.69

**5190-SEWER CAPITAL PROJECTS EXP**

**582027-WWTP FACILITY IMPROVEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE WRF	4,000.00
1 STRAND ASSOCIATES INC	BITTERSWEET DRIVE-START UP & TRAINING	12,600.00
	<b>INVOICES TOTAL:</b>	<b>16,600.00</b>

16,600.00

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

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

**523800-RENT TO RAILROAD**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	QTRLY LEASE PYMT/FEB 25-APR 25	1,329.32
	<b>INVOICES TOTAL:</b>	<b>1,329.32</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	74.22
1 NICOR GAS	GAS BILL	94.98
1 VERIZON WIRELESS	WIRELESS SERVICES	42.17
	<b>INVOICES TOTAL:</b>	<b>211.37</b>

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	METRA INTERNET SERVICE	88.29
	<b>INVOICES TOTAL:</b>	<b>88.29</b>

1,978.98

\*\* Indicates pre-issue check.

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**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEY ELEVATOR COMPANY	QUARTERLY INSPECTION SERVICES	254.00
** 1 ELAN FINANCIAL SERVICES	E RANGE SUBSCRIPTION/FOREIGN TRANS FEE	742.56
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	129.25
<b>INVOICES TOTAL:</b>		<b>1,125.81</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRIVATE IMAGE DESIGN AND PRINT	BARTLETT HILLS LOGO DESIGN FOR 100 YEARS	300.00
<b>INVOICES TOTAL:</b>		<b>300.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	628.13
<b>INVOICES TOTAL:</b>		<b>628.13</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	300.00
1 HORNUNG'S GOLF PRODUCTS INC	CART KEY TAGS	120.45
1 HORNUNG'S GOLF PRODUCTS INC	PLASTIC RANGE PAILS	412.01
1 SRIXON / CLEVELAND GOLF / XXIO	RANGE BALLS	4,810.00
<b>INVOICES TOTAL:</b>		<b>5,642.46</b>

**534200-GOLF CART MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	217.95
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	1,170.32
1 O'REILLY AUTOMOTIVE INC	CREDIT MEMO	-218.00
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	168.50
1 O'REILLY AUTOMOTIVE INC	CREDIT MEMO	-80.00
<b>INVOICES TOTAL:</b>		<b>1,258.77</b>

**534331-PURCHASES - GOLF SHOES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	1,445.87
1 ADIDAS AMERICA INC	GOLF APPAREL	459.71
<b>INVOICES TOTAL:</b>		<b>1,905.58</b>

**534332-PURCHASES - GOLF BALLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRIDGESTONE GOLF INC	GOLF BALLS	5,167.50
1 BRIDGESTONE GOLF INC	GOLF BALLS	116.40
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	486.00

\*\* Indicates pre-issue check.

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1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	199.28
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	170.88
		<u>INVOICES TOTAL: 6,140.06</u>

**534334-PURCHASES - GOLF GLOVES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TAYLOR MADE GOLF COMPANY INC	GOLF GLOVES	2,004.20
		<u>INVOICES TOTAL: 2,004.20</u>

**534335-PURCHASES - MISC GOLF MDSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	POLO SHIRTS	657.00
1 ALOE UP SUNCARE PRODUCTS	LOTION DISPLAY	119.85
		<u>INVOICES TOTAL: 776.85</u>

19,781.86

**5510-GOLF MAINTENANCE EXPENSES**

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	102.28
1 NICOR GAS	GAS BILL	209.38
		<u>INVOICES TOTAL: 311.66</u>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	1,416.16
1 BTSI	MAINTENANCE SUPPLIES	1,398.00
1 REINDERS INC	MAINTENANCE SUPPLIES	6,404.00
1 REINDERS INC	MAINTENANCE SUPPLIES	1,448.22
1 REINDERS INC	MAINTENANCE SUPPLIES	720.00
		<u>INVOICES TOTAL: 11,386.38</u>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BURRIS EQUIPMENT CO	MAINTENANCE SUPPLIES	101.68
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	33.28
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	199.80
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	126.50
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	174.72
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	86.73
1 O'REILLY AUTOMOTIVE INC	FINANCE CHARGE	3.59
1 REINDERS INC	MAINTENANCE SUPPLIES	142.14
		<u>INVOICES TOTAL: 868.44</u>

**534500-GROUNDS MAINTENANCE MATERIALS**

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

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1	ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	439.00
1	AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	16.88
1	AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	180.76
1	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1	REINDERS INC	MAINTENANCE SUPPLIES	766.22
1	REPROGRAPHICS	MAPS	16.47
1	SIMPLOT TURF & HORTICULTURE	SHIPPING FEE	155.60
1	THELEN MATERIALS LLC	MAINTENANCE MATERIALS	1,294.89
1	THELEN MATERIALS LLC	MAINTENANCE MATERIALS	1,553.83
			<b>INVOICES TOTAL: 4,697.78</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	1,705.00
1 PATRICK ELECTRICAL SERVICE	ELECTRICAL SERVICES	240.00
		<b>INVOICES TOTAL: 1,945.00</b>

**572000-BUILDING & GROUNDS IMPROVMNTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	2,844.82
		<b>INVOICES TOTAL: 2,844.82</b>

**22,054.08**

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 COMPLETE BAR SYSTEMS LLC	CLEAN BEER LINES	64.00
		<b>INVOICES TOTAL: 151.50</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	INDEED	79.74
		<b>INVOICES TOTAL: 79.74</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	140.00
		<b>INVOICES TOTAL: 140.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	104.69
		<b>INVOICES TOTAL: 104.69</b>

\*\* Indicates pre-issue check.

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**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
1 GRECO AND SONS INC	FOOD PURCHASE	180.00
<b>INVOICES TOTAL:</b>		<b>330.00</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	400.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	400.00
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	375.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	522.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	448.69
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	450.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	600.00
1 GRECO AND SONS INC	FOOD PURCHASE	60.00
1 GRECO AND SONS INC	FOOD PURCHASE	167.00
1 GRECO AND SONS INC	FOOD PURCHASE	70.18
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	303.39
<b>INVOICES TOTAL:</b>		<b>3,796.26</b>

**4,602.19**

**5570-GOLF BANQUET EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SHARPENING	22.00
1 ALSCO	LINEN SERVICES	509.30
1 JK TECHNOLOGY SOLUTIONS	MONTHLY SOFTWARE SUPPORT	300.00
<b>INVOICES TOTAL:</b>		<b>918.80</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	INDEED	79.75
<b>INVOICES TOTAL:</b>		<b>79.75</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	EQUIPMENT REPAIRS	140.00
<b>INVOICES TOTAL:</b>		<b>140.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	104.69

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 104.69

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	150.00
1 GRECO AND SONS INC	FOOD PURCHASE	180.00
1 MLA WHOLESALE INC	FLOWERS	113.10
1 MLA WHOLESALE INC	FLOWERS	151.40
<u>INVOICES TOTAL:</u>		<u>594.50</u>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	611.42
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	643.33
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	643.33
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	277.67
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	258.27
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	448.69
** 1 ELAN FINANCIAL SERVICES	SUSHI	1,124.28
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	722.57
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	6,706.51
1 GRECO AND SONS INC	FOOD PURCHASE	330.20
1 GRECO AND SONS INC	FOOD PURCHASE	426.47
1 GRECO AND SONS INC	FOOD PURCHASE	370.00
1 IL GIARDINO DEL DOLCE INC	CAKE	167.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	161.59
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	303.39
1 SYSCO CHICAGO INC	FOOD PURCHASE	61.81
<u>INVOICES TOTAL:</u>		<u>13,256.53</u>

15,094.27

**5580-GOLF MIDWAY EXPENSES**

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	480.00
1 CHRIST PANOS FOODS CORPORATION	FOOD PURCHASE	500.00
1 CIGAR WERKS INC	CIGAR PURCHASE	433.42
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	510.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	434.96
1 LAKESHORE BEVERAGE	BEER PURCHASE	406.74
1 LAKESHORE BEVERAGE	BEER PURCHASE	122.28
1 LAKESHORE BEVERAGE	BEER PURCHASE	122.28
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	506.52
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	48.92
<u>INVOICES TOTAL:</u>		<u>3,565.12</u>

\*\* Indicates pre-issue check.

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3,565.12

**6000-CENTRAL SERVICES EXPENSES**

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	1,100.00
1 JOHNSON CONTROLS FIRE PROTECTION LP	ALARM SYSTEM MAINTENANCE	1,427.91
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	835.00
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	263.56
<b>INVOICES TOTAL:</b>		<b>3,626.47</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	187.90
1 COMCAST	INTERNET SERVICE	96.90
<b>INVOICES TOTAL:</b>		<b>284.80</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	153.37
1 NICOR GAS	GAS BILL	916.96
<b>INVOICES TOTAL:</b>		<b>1,070.33</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	DIANE'S RETIREMENT PARTY DECOR/ANNIVERSARY DEC	768.54
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	378.24
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	476.44
** 1 V & V PAESANO PIZZA	DIANE CZERWINSKI'S RETIREMENT LUNCHEON	1,177.40
1 WAREHOUSE DIRECT	PAPER	620.76
<b>INVOICES TOTAL:</b>		<b>3,421.38</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	24.69
<b>INVOICES TOTAL:</b>		<b>24.69</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ELAN FINANCIAL SERVICES	LODGING	635.88
<b>INVOICES TOTAL:</b>		<b>635.88</b>

9,063.55

**6010-INFORMATION SYSTEMS**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 6/17/2025**

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	101.43
** 1 ELAN FINANCIAL SERVICES	GIS AUTOMATION/MDM FEES/CLOUD SERVICES	219.51
<b>INVOICES TOTAL:</b>		<b>320.94</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	67.20
<b>INVOICES TOTAL:</b>		<b>67.20</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	235.98
1 NOBLETEC LLC	NETWORKING EQUIPMENT FOR HYPERVISOR	3,672.09
<b>INVOICES TOTAL:</b>		<b>3,908.07</b>

4,296.21

**7000-POLICE PENSION EXPENDITURES**

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAUTERBACH & AMEN LLP	MAY 2025 PSA	210.00
<b>INVOICES TOTAL:</b>		<b>210.00</b>

210.00

**GRAND TOTAL: 1,634,795.98**

GENERAL FUND	514,232.76
MOTOR FUEL TAX FUND	23,987.55
DEVELOPER DEPOSITS FUND	39,100.00
WATER FUND	910,396.72
SEWER FUND	66,432.69
PARKING FUND	1,978.98
GOLF FUND	65,097.52
CENTRAL SERVICES FUND	13,359.76
POLICE PENSION FUND	210.00
<b>GRAND TOTAL</b>	<b>1,634,795.98</b>

\*\* Indicates pre-issue check.

**CASH & INVESTMENT REPORT**  
**FISCAL YEAR 2024/25 as of April 30, 2025**

Fund	3/31/2025	Receipts	Disbursements	4/30/2025	Detail of Ending Balance			
					Cash	Investments	Net Assets/Liab.	4/30/2025
General	30,383,560	2,516,267	2,892,864	30,006,963	16,310,862	13,978,000	(281,899)	30,006,963
MFT	7,663,727	169,864	22,037	7,811,553	4,499,230	3,302,118	10,206	7,811,553
Debt Service	1,139,720	25,026	318	1,164,428	601,227	562,623	578	1,164,428
Capital Projects	3,335,828	11,532	267,321	3,080,039	24,118	3,310,402	(254,481)	3,080,039
Municipal Building	4,449,534	15,915	0	4,465,449	2,166,905	2,027,770	270,774	4,465,449
Developer Deposits	3,556,408	18,671	0	3,575,079	1,004,441	2,383,744	186,894	3,575,079
59 & Lake TIF	(2,763,190)	0	0	(2,763,190)	616,275	576,705	(3,956,170)	(2,763,190)
BC Municipal TIF	0	0	0	0	0	0	0	0
Bluff City TIF Municipal	456,397	1,708	0	458,105	236,650	221,455	0	458,105
Water	7,004,872	1,010,780	1,581,178	6,434,475	2,862,809	2,678,899	892,767	6,434,475
Sewer	28,728,310	672,679	819,827	28,581,162	4,953,501	4,635,349	18,992,311	28,581,162
Parking	(185,246)	10,018	9,081	(184,309)	0	0	(184,309)	(184,309)
Golf	(1,730,086)	227,439	286,676	(1,789,323)	0	0	(1,789,323)	(1,789,323)
Central Services	936,212	147,562	204,619	879,155	489,098	457,694	(67,637)	879,155
Vehicle Replacement	3,946,268	73,566	93,854	3,925,980	1,090,140	1,020,144	1,815,696	3,925,980
<b>TOTALS</b>	<b>86,922,315</b>	<b>4,901,027</b>	<b>6,177,775</b>	<b>85,645,567</b>	<b>34,855,255</b>	<b>35,154,903</b>	<b>15,635,408</b>	<b>85,645,567</b>
BC Project TIF	786,001	2,411	88,700	699,713	0	0	699,713	699,713
Bluff City Project TIF	64,937	243	0	65,180	33,671	31,509	0	65,180
Bluff City SSA Debt Srv.	107,135	370	0	107,505	0	0	107,505	107,505
Police Pension	65,635,483	1,013,526	332,121	66,316,889	634,221	65,675,765	6,902	66,316,889



**Matt Coulter**  
**Finance Director**

VILLAGE OF BARTLETT TREASURER'S REPORT  
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND  
 FISCAL YEAR 2024/25 as of April 30, 2025

Fund	Revenues				Expenditures			
	Actual	Current Year Budget	Percent	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	35,927,961	32,890,154	109.24%	103.01%	32,207,863	34,412,598	93.59%	97.70%
MFT	2,163,539	2,185,000	99.02%	101.29%	424,033	2,000,000	21.20%	49.00%
Debt Service	3,079,625	3,003,039	102.55%	99.84%	2,964,910	2,967,321	99.92%	99.92%
Capital Projects	196,295	100,000	196.30%	100.57%	1,548,579	3,000,000	51.62%	67.56%
Municipal Building	2,276,134	2,125,000	107.11%	330.13%	485,295	475,000	102.17%	79.03%
Developer Deposits	641,705	595,000	107.85%	218.39%	69,300	0	0.00%	0.00%
Bluff City SSA	50,426	8,422	598.75%	55.99%	0	60,000	0.00%	98.82%
59 & Lake TIF	5,818	360,000	1.62%	0.00%	204,930	360,000	56.92%	81.09%
Bluff City Municipal TIF	121,769	99,000	123.00%	115.61%	0	105,000	0.00%	0.28%
Bluff City Project TIF	1,650,891	3,670,000	44.98%	53.77%	1,619,008	3,650,000	44.36%	52.85%
Brewster Creek Municipal TIF	28,076	10,000	280.76%	115.78%	1,322,532	505,000	261.89%	53.28%
Brewster Creek Project TIF	57,407	20,000	287.03%	99.84%	844,415	100,000	844.41%	88.05%
Water	14,040,739	13,551,000	103.61%	107.27%	17,954,365	19,253,702	93.25%	87.23%
Sewer	13,477,548	10,720,000	125.72%	78.63%	12,945,944	15,221,332	85.05%	70.20%
Parking	82,342	75,000	109.79%	131.45%	71,565	85,285	83.91%	51.73%
Golf	2,838,775	4,535,100	62.60%	61.14%	4,184,397	4,534,131	92.29%	81.42%
Central Services	1,766,810	1,751,282	100.89%	102.17%	1,571,053	1,763,541	89.09%	95.87%
Vehicle Replacement	874,153	747,132	117.00%	112.57%	1,458,158	1,781,000	81.87%	21.54%
Police Pension	9,569,676	7,465,735	128.18%	126.73%	4,128,419	3,951,316	104.48%	100.52%
<b>Subtotal</b>	<b>88,849,691</b>	<b>83,910,864</b>	<b>105.89%</b>	<b>95.72%</b>	<b>84,004,765</b>	<b>94,225,226</b>	<b>89.15%</b>	<b>82.50%</b>
<b>Less Interfund Transfers</b>	<b>(7,837,684)</b>	<b>(6,657,813)</b>	<b>117.72%</b>	<b>99.40%</b>	<b>(7,837,684)</b>	<b>(6,657,813)</b>	<b>117.72%</b>	<b>99.40%</b>
<b>Total</b>	<b>81,012,006</b>	<b>77,253,051</b>	<b>104.87%</b>	<b>95.53%</b>	<b>76,167,080</b>	<b>87,567,413</b>	<b>86.98%</b>	<b>81.71%</b>

**VILLAGE OF BARTLETT TREASURER'S REPORT  
MAJOR REVENUE BUDGET COMPARISONS  
FISCAL YEAR 2024/25 as of April 30, 2025**

<b>Fund</b>	<b>Actual</b>	<b>Current Year Budget</b>	<b>Percent</b>	<b>Prior YTD %</b>
Property Taxes	12,987,881	12,870,519	100.91%	95.49%
Sales Taxes (General Fund)	6,008,258	4,950,000	121.38%	94.47%
Income Taxes	7,144,231	7,025,000	101.70%	105.15%
Telecommunications Tax	392,792	390,000	100.72%	97.37%
Home Rule Sales Tax	3,795,544	3,000,000	126.52%	112.61%
Real Estate Transfer Tax	809,444	600,000	134.91%	107.20%
Use Tax	1,439,970	1,700,000	84.70%	96.11%
Building Permits	1,226,645	850,000	144.31%	157.48%
MFT	1,857,159	1,790,000	103.75%	105.23%
Water Charges	13,142,859	13,100,000	100.33%	103.75%
Sewer Charges	7,706,913	6,750,000	114.18%	113.76%
Interest Income	3,266,917	1,645,000	198.60%	240.66%

VILLAGE OF BARTLETT TREASURER'S REPORT  
 GOLF FUND DETAIL (Excluding Capital Projects)  
 FISCAL YEAR 2024/25 as of April 30, 2025

Fund	Current Year		Percent
	Actual	Budget	
<b>Golf Program</b>			
Revenues	1,673,664	1,647,500	101.59%
Expenses	1,453,363	1,524,035	95.36%
Net Income	220,302	123,465	178.43%
<b>F&amp;B - Restaurant</b>			
Revenues	154,841	163,000	94.99%
Expenses	423,135	429,549	98.51%
Net Income	(268,295)	(266,549)	100.65%
<b>F&amp;B - Banquet</b>			
Revenues	791,024	865,000	91.45%
Expenses	849,443	808,547	105.06%
Net Income	(58,419)	56,453	-103.48%
<b>F&amp;B - Midway</b>			
Revenues	219,247	200,000	109.62%
Expenses	117,309	100,400	116.84%
Net Income	101,938	99,600	102.35%
<b>Golf Fund Total</b>			
Revenues	2,838,775	2,875,500	98.72%
Expenses	2,843,249	2,862,531	99.33%
Net Income	(4,474)	12,969	-34.49%

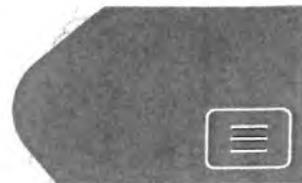
Sales Taxes

Month	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25
May	141,609	161,850	159,411	167,379	156,194	160,850	185,540	220,859	255,956	296,621
June	170,308	178,006	186,494	194,753	187,952	183,798	277,635	281,954	308,327	340,105
July	170,734	181,943	201,320	200,041	205,572	198,797	274,678	303,057	323,030	374,363
August	200,031	224,385	219,629	227,783	232,110	209,005	331,855	338,161	350,947	436,666
September	193,484	211,186	224,268	218,236	220,524	233,289	325,874	334,152	354,588	367,895
October	204,424	209,930	215,328	211,089	262,349	221,535	299,302	380,114	340,045	669,876
November	198,880	206,205	208,760	215,922	227,334	202,764	304,608	319,337	325,687	499,933
December	212,286	212,435	219,639	196,081	214,284	236,916	314,214	316,040	307,781	594,776
January	204,437	207,123	221,599	221,276	243,184	208,079	282,703	338,672	334,418	676,203
February	170,190	201,075	206,836	196,714	186,495	199,411	312,927	335,097	348,179	574,313
March	194,219	190,934	196,530	181,590	203,051	203,477	308,392	452,524	334,584	590,749
April	149,630	167,837	180,413	170,866	193,930	211,072	247,260	281,334	268,643	586,756
<b>Total</b>	<b>2,210,232</b>	<b>2,352,909</b>	<b>2,440,227</b>	<b>2,401,729</b>	<b>2,532,977</b>	<b>2,468,994</b>	<b>3,464,989</b>	<b>3,901,303</b>	<b>3,852,186</b>	<b>6,008,258</b>
<b>% increase</b>	<b>6.46%</b>	<b>6.46%</b>	<b>3.71%</b>	<b>-1.58%</b>	<b>5.46%</b>	<b>-2.53%</b>	<b>40.34%</b>	<b>12.59%</b>	<b>-4.51%</b>	<b>118.42%</b>
<b>Budget</b>	<b>2,115,000</b>	<b>2,205,000</b>	<b>2,400,000</b>	<b>2,425,000</b>	<b>2,460,000</b>	<b>2,575,000</b>	<b>3,400,000</b>	<b>3,400,000</b>	<b>4,050,000</b>	<b>4,050,000</b>



# SUSANA A. MENDOZA

## ILLINOIS STATE COMPTROLLER



### VENDOR WARRANT DETAIL

#### BARTLETT VILLAGE TREASURER



[RETURN HOME](#)

[VENDOR SUMMARY](#)

[CONTRACT SEARCH](#)

[PAYMENTS SEARCH](#)

[PAYMENTS ISSUED](#)

[PENDING PAYMENTS](#)

[PAYMENTS NOTIFICATIONS](#)

[Return Back](#)

Warrant/EFT#: EF 0014732

Fiscal Year 2025

Issue Date 04/04/25

Warrant Total \$586,756.40

Warrant Status

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A4347904	5A4347904	\$586,756.40

#### IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$586,756.40	DISTRIBUTE MUNI/CNTY SALES TAX

#### Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 04/04/2025
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JAN. 2025 COLL MO: FEB. 2025 VCHR MO: APR. 2025
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

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

MOTOR FUEL TAX

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
May	89,988	93,139	91,478	86,848	83,590	96,769	134,647	138,706	148,455	143,652
June	58,408	58,737	72,645	79,592	76,204	99,562	138,322	143,599	154,189	157,757
July	103,948	94,278	95,252	93,416	95,250	121,837	137,127	140,615	146,693	156,001
August	100,154	89,533	89,970	90,079	137,033	142,172	148,687	135,008	152,712	165,946
September	67,441	79,032	79,527	75,247	148,846	132,059	142,475	146,887	161,807	160,216
October	87,626	91,489	91,053	98,725	136,575	130,305	131,236	139,533	145,203	157,805
November	101,486	93,216	92,796	92,950	153,788	131,647	144,611	140,270	170,467	166,026
December	93,002	97,757	91,055	89,502	180,890	136,795	153,239	160,435	160,431	154,353
January	89,828	92,928	93,233	89,403	128,180	119,239	140,177	128,618	137,026	150,579
February	90,531	88,602	80,765	81,313	126,802	112,605	96,768	131,699	146,175	156,060
March	77,861	75,544	80,062	77,761	131,268	116,673	137,179	127,842	134,330	140,929
April	93,782	90,224	94,326	91,212	122,218	135,751	138,279	146,038	147,837	148,567
Subtotal	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,475,415	1,642,746	1,679,249	1,805,325	1,857,890
Plus:										
High Growth Jobs Now	37,743	37,801	37,266	36,909	9,192	89,348	61,771	-	37,987	
Rebuild Illinois						1,357,885	905,256	452,628		
Total	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	2,922,648	2,609,773	2,131,877	1,843,312	1,857,890
Budget	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000	1,620,000	1,650,000	1,750,000	1,790,000
Annual Inc in \$ only MFT Allocations	4.37%	-0.91%	0.74%	-0.58%	45.37%	-2.97%	11.34%	2.22%	1.23%	0.49%



Municipality Report

Bartlett

May 2, 2025

**MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2025**

Beginning Unobligated Balance		<b>\$7,795,115.73</b>
Motor Fuel Tax Fund Allotment	\$70,823.08	
MFT Transportation Renewal Fund Allotment	\$77,744.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$148,567.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,943,682.82</b>

**PROCESSED TRANSACTIONS:**

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

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

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
May	738,677	562,075	552,308	565,171	827,513	415,461	693,410	1,304,763	988,791	1,100,016
June	306,761	268,673	285,636	261,088	258,429	257,341	608,397	383,282	463,652	471,450
July	432,821	383,442	377,861	353,016	386,474	408,647	545,787	647,045	617,724	685,865
August	251,174	223,293	180,579	259,137	277,037	558,708	306,468	333,265	405,992	458,266
September	239,229	243,902	212,997	252,907	245,191	316,571	323,647	362,169	368,502	359,762
October	420,455	360,422	324,300	393,064	437,466	458,423	588,142	663,057	712,313	768,224
November	277,231	241,907	244,065	283,096	285,514	309,760	337,156	419,871	479,810	461,166
December	216,813	219,162	214,871	234,648	269,799	274,242	314,565	376,725	376,979	359,994
January	406,804	354,337	313,145	341,897	377,110	436,922	560,065	611,766	655,603	751,153
February	445,170	409,813	453,275	411,330	388,526	461,926	698,349	604,890	620,344	613,630
March	257,723	214,499	227,873	247,673	288,908	318,357	302,694	358,254	403,200	393,730
April	398,780	413,655	349,908	397,816	424,333	507,617	646,664	576,594	636,579	720,976
Total	4,391,638	3,895,179	3,736,819	4,000,843	4,466,301	4,723,974	5,925,343	6,641,682	6,729,489	7,144,231



# Agenda Item Executive Summary

**AGENDA ITEM:** Appointment of Ryan Conway to Chief of Police

**BOARD OR COMMITTEE:** Board

## BUDGET IMPACT

Amount	Budgeted	\$

Fund:

## EXECUTIVE SUMMARY

This information is being presented for the appointment of Ryan Conway as Chief of Police for the Village of Bartlett. The selection process was comprehensive and transparent, beginning with a strategic recruitment campaign and the distribution of a detailed brochure to attract qualified candidates. From 27 applications received, eight individuals were interviewed. Ryan Conway emerged as the leading candidate due to his extensive experience, leadership capabilities, and alignment with the Village's public safety goals. Currently serving as Deputy Chief of Operations in Wheaton, Mr. Conway brings over 20 years of law enforcement experience, a strong record of innovation, and a leadership philosophy centered on accountability, empowerment, and community engagement. His educational background, including a Master's degree and graduation from the FBI National Academy, further supports his qualifications. Mr. Conway is highly recommended for appointment, as his vision and integrity position him to lead the department into its next chapter and strengthen public safety within the community.

## ATTACHMENTS

Memorandum

### 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

**"I move to approve the Village President's appointment of Ryan Conway as the Chief of Police of the Bartlett Police Department."**

Staff: Janelle Terrance, Human Resources Director

Date: June 10, 2025

# Human Resources Memorandum

To: Paula Schumacher, Village Administrator  
From: Janelle Terrance, Human Resources Director  
Date: 6/10/2025  
Re: Appointment of Ryan Conway to Chief of Police

---

The purpose of this memorandum is to present information to the Village Board of Trustees for consideration of Ryan Conway to be appointed to the position of Chief of Police.

The process of selecting a new Chief of Police was initiated with a strategic and transparent recruitment effort led by the Village to identify a leader capable of advancing the goals and objectives of our public safety initiatives. A comprehensive posting and advertisement campaign was launched across a range of professional and industry-specific outlets, aimed at eliciting submissions from qualified candidates within the region.

To attract individuals with the appropriate experience and vision, a detailed recruitment brochure was developed and distributed. This brochure highlighted the unique needs and expectations of our police department and the community it serves, ensuring alignment with the Village's values and future priorities.

As a result of this targeted effort, the Village received a total of 27 submissions. After a thorough initial review process, eight candidates were selected and invited to participate in formal interviews. These interviews focused on leadership capabilities, community engagement philosophies, and operational strategies aligned with modern policing standards.

Following the interview process, Ryan Conway emerged as the ideal candidate to guide the Bartlett Police Department forward. His proven ability to lead with vision, foster innovation, and engage the community makes him exceptionally well suited for this critical role.

His qualifications, leadership style, and commitment to community-oriented policing make him the ideal candidate to lead the department into its next chapter. Mr. Conway's appointment by the Village President reflects a commitment to excellence in public safety and a forward-thinking approach to serving our residents with integrity and professionalism.

Mr. Conway is a highly respected law enforcement executive with over 20 years of experience, currently serving as Deputy Chief of Operations for the Wheaton Police Department. Throughout his career, he has demonstrated a strong commitment to strategic innovation, operational excellence, and community partnership. He has effectively managed complex operations, led major programmatic initiatives, and successfully administered multi-million-dollar budgets.

Notably, Mr. Conway's leadership philosophy emphasizes decentralized command, personal accountability, and the empowerment of team members through trust, initiative, and open

communication. He is the architect of leadership development programs such as the Officer-in-Charge initiative, which fosters a culture of ownership and professional growth among officers. His focus on transparency and genuine connection has strengthened both agency cohesion and community trust.

Mr. Conway's disciplined approach to leadership is grounded in clearly defined expectations and leading by example—spanning emotional, physical, professional, and financial integrity. He champions environments where constructive dialogue thrives and team alignment with organizational goals is consistently achieved.

His educational credentials include a Master's degree in Criminal/Social Justice and graduation from the Northwestern University School of Police Staff and Command. He is also a recent graduate of the prestigious FBI National Academy, further solidifying his executive leadership qualifications.

Mr. Conway has been selected by the committee to move forward for consideration of this appointment. His proven leadership, alignment with our community values, and clear vision for the future of public safety make him exceptionally well-suited to lead our department. Mr. Conway demonstrated a deep understanding of the challenges and opportunities facing our Village and articulated thoughtful, practical strategies to enhance public trust, improve departmental effectiveness, and ensure the continued safety and well-being of our residents. His appointment represents a strong step forward for our organization, and presents with confidence in his ability to lead with integrity, professionalism, and a commitment to service.

**Motion:**

**I move to approve the Village President's appointment of Ryan Conway as the Chief of Police of the Bartlett Police Department.**



# Agenda Item Executive Summary

**AGENDA ITEM:** 2026 Desktop Computer Purchase **BOARD OR COMMITTEE:** \_Board

## BUDGET IMPACT

<b>Amount</b>	\$39,912.40	<b>Budgeted</b>	\$43,000
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**Fund:** Equipment replacement fund

**Corresponding Activity Measure:**

## EXECUTIVE SUMMARY

The Information Systems Department requests approval to purchase 40 Dell OptiPlex Pro Slim desktop computers as part of the Village's four-year replacement cycle. These replacements are essential for maintaining reliable and efficient technology for staff across all departments.

To ensure cost efficiency and compliance with procurement standards, the purchase will be made through the Dell Midwest Compact Master Agreement (MHEC). This consortium allows the Village to secure competitively low, pre-negotiated pricing.

The total cost for the desktop replacements is \$39,912.40. The new systems will be ordered, delivered, and installed upon approval. This upgrade supports the Village's Strategic Technology Plan and ensures that staff have dependable tools to perform their duties effectively.

## ATTACHMENTS (PLEASE LIST)

Information Systems memo 2526-01

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: 5.12 Continue to implement technology Utilization Plan

Short Term (1-3 Years): Routine  Complex

Long Term (3-5 Years): Routine  Complex

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

**MOTION:** Motion to approve 2026 Desktop Computer Purchase

Staff: John Peebles, Information Systems Director

Date: June 9, 2025

# Memo

**To:** Paula Schumacher, Village Administrator  
**From:** John Peebles, Information Systems Director  
**cc:**  
**Date:** 6/5/2025  
**Re:** Desktop Computer Replacement

---

As part of our regular computer replacement schedule and the Village's Strategic Technology Plan, we're requesting to proceed with replacing 40 desktop computers. These replacements are part of our ongoing efforts to keep Village staff equipped with reliable technology that supports daily operations across all departments.

The current desktops are nearing the end of their useful life and are scheduled for replacement as part of our four-year product cycle strategy.

We're planning to purchase new desktop computers through the Dell Midwest Compact Master Agreement (MHEC). This purchasing consortium provides us with access to pre-negotiated low prices, allowing us to be fully compliant with the Village's purchasing requirements.

This approach enables the Village to capitalize on competitively low pricing while reducing staff time and administrative effort. The Dell OptiPlex Pro Slim models were selected not only for their performance and compatibility but also because they provide one of the most cost-effective solutions available through the agreement.

## Cost Summary

- 40 Dell OptiPlex Pro Slim Desktop Computers: \$39,912.40

Motion to approve the purchase of 40 Dell OptiPlex Pro Slim desktop computers through the Midwest Higher Education Compact (MHEC) Master Agreement at a total cost not to exceed \$39,912.40.

Upon approval, the Information Systems Department will coordinate the ordering, delivery, and installation of the equipment.



# Agenda Item Executive Summary

**AGENDA ITEM:** Liquor Commissioner Appointment

**BOARD OR COMMITTEE:** Board

## BUDGET IMPACT

Amount	\$	Budgeted	\$
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Fund:	Corresponding Activity Measure:
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## EXECUTIVE SUMMARY

Village President Gunsteen has requested a ruling from the Illinois Gaming Board regarding the need for the Village Board to appoint a separate liquor control commissioner. As of today, we have not received an opinion, however we kept the item on the agenda because it was postponed from the last meeting in the hopes of getting a response by our June 17<sup>th</sup> meeting date.

## ATTACHMENTS (PLEASE LIST)

Staff memo dated June 11, 2025

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine  Complex

Long Term (3-5 Years): Routine  Complex

## ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

## MOTION:

Staff: Paula Schumacher, Village Administrator

Date: 06/11/2025

# Memorandum

**To:** Bartlett Village Board  
**From:** Paula Schumacher, Village Administrator  
**Date:** 06/11/2025  
**Re:** Liquor Commissioner Appointment

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Under the Liquor Control Act, where the Village President of a Village with a population of less than 55,000 residents has an interest in the manufacture or sale of alcoholic liquor, the Village Board of Trustees must appoint a different person to serve as the liquor control commissioner. While President Gunsteen does not have any interest in the manufacture or sale of alcoholic liquor, President Gunsteen has requested a decision from the Gaming Commission regarding the need to appoint a local liquor control commissioner. No decision has been made by the gaming commission as of today, however we kept the item on the agenda as it was postponed from the last meeting in hopes of getting a response by our meeting date of June 17.

The appointment of the local liquor control commissioner is made by the Village Board. Staff is seeking input from the Board of Trustees on the appointment. Village Attorney Kurt Asprooth and adjudicator Francis Bongiovanni both meet the qualifications to serve as the local liquor control commissioner under State Law. However, anyone meeting the requirements stated above can be appointed by the Board. Village Prosecutor Bob Krupp will continue to handle the prosecution of any liquor license violations.

The Liquor Control Act requires that the person appointed as the local liquor control commissioner must be (1) a licensed Illinois attorney; (2) not represent any liquor license applicants or holders within the Village or any adjacent jurisdiction; (3) not have an interest in the sale or manufacture of alcohol; and (4) not be appointed to a term that exceeds the term of the Village President or members of the Board.



# Agenda Item Executive Summary

**AGENDA ITEM:** Fourth of July Parade Request **BOARD OR COMMITTEE:** Board

## BUDGET IMPACT

Amount	\$ N/A	Budgeted	\$ N/A
Fund: N/A		Corresponding Activity Measure: N/A	

## EXECUTIVE SUMMARY

The Bartlett Lions Club is requesting a parade permit for the Independence Day Parade on Saturday, July 5th, 2025. The parade will step off at approximately 10:00am from North and Oak Avenues and end at Apple Orchard Community Park.

## ATTACHMENTS (PLEASE LIST)

Memo, Parade Route, Certificate of Insurance

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Enhance Community Events

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 the parade permit request submitted by the Bartlett Lions Club for the Independence Day Parade on Saturday July 5th, 2025.

Reagan Koehler,

Staff: Communications & Events Coordinator

Date: June 2, 2025

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Reagan Koehler, Communications and Events Coordinator  
**Date:** June 2, 2025  
**Re:** Bartlett Lions Club 4<sup>th</sup> of July Parade

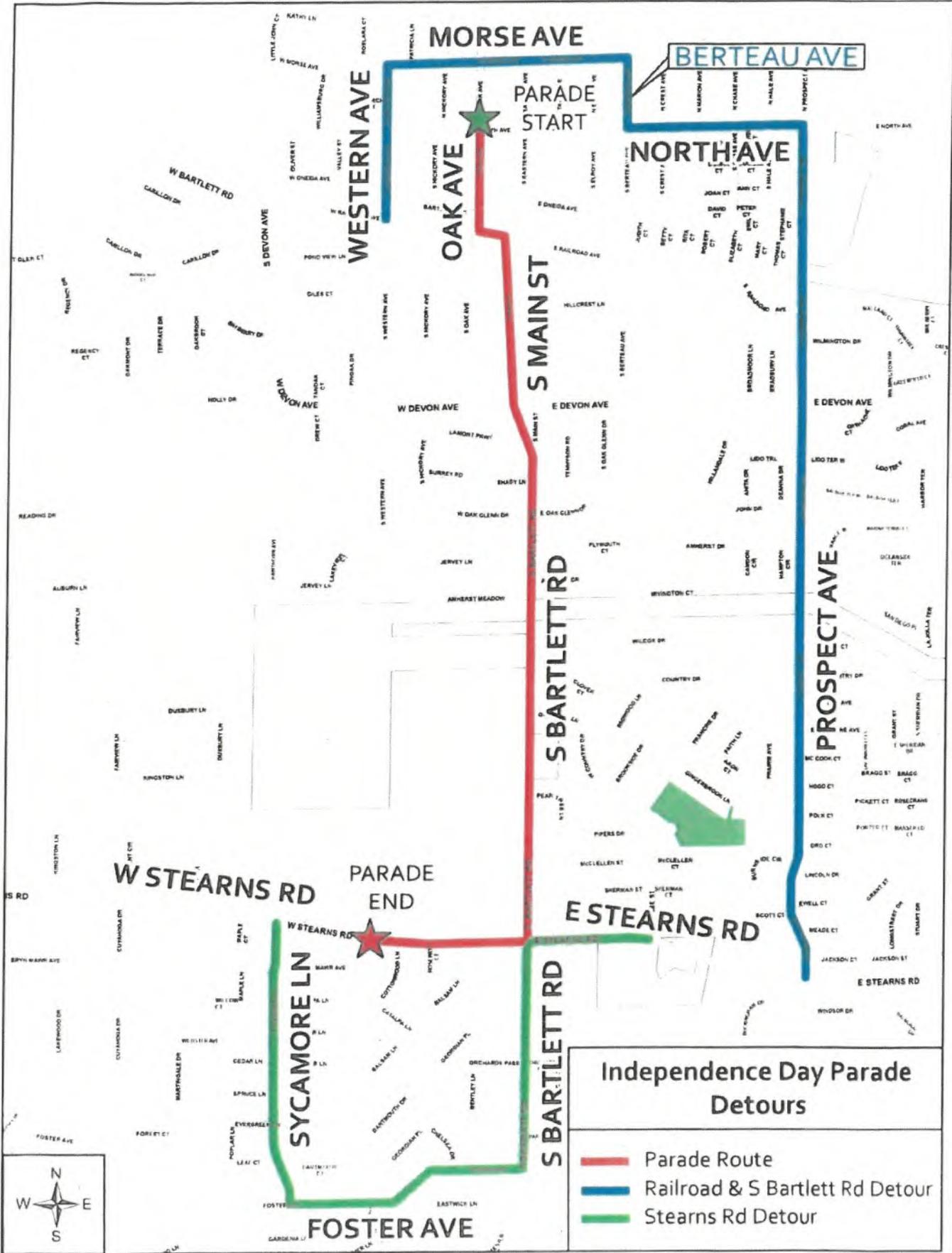
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The Lions Club is requesting a parade permit for the Independence Day Parade on Saturday, July 5th, 2025. The parade will begin at its traditional starting point at North and Oak Avenues and continue to Apple Orchard Community Park. Step off for the parade is at 10:00 a.m.

The appropriate certificate of insurance has been submitted by the Bartlett Lions Club and approved by the Village Attorney. A map of the route is also attached.

## Motion

I move to approve the parade permit request submitted by the Bartlett Lions Club for the Independence Day Parade on Saturday, July 5th, 2025.



### Independence Day Parade Detours

- Parade Route
- Railroad & S Bartlett Rd Detour
- Stearns Rd Detour





# Agenda Item Executive Summary

**AGENDA ITEM:** Fourth of July Carnival License Application **BOARD OR COMMITTEE:** Board

## BUDGET IMPACT

Amount \$ N/A

Budgeted

\$ N/A

Fund: N/A

Corresponding Activity Measure: N/A

## EXECUTIVE SUMMARY

Attached is an application from North American Midway Entertainment on behalf of the Bartlett Fourth of July Committee. They are requesting a permit to host a carnival at Apple Orchard Community Park July 3 - July 6, 2025.

## ATTACHMENTS (PLEASE LIST)

Memo, License Application, Certificate of Insurance, Carnival Map

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Enhance Community Events

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 the carnival license application submitted by North American Midway Entertainment Company on behalf of the Bartlett Fourth of July Committee for the operation of the carnival for July 3 - July 6, 2025.

Reagan Koehler,

Staff: Communications & Events Coordinator

Date: June 9, 2025

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Reagan Koehler, Communications & Events Coordinator  
**Date:** June 9, 2025  
**Re:** Fourth of July Carnival License Application

---

North American Midway Entertainment Company has submitted the carnival license application on behalf of the Bartlett Fourth of July Committee. The carnival is planned for July 3 – 6, 2025 at Apple Orchard Community Park.

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

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

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

## **MOTION**

I move to approve the carnival license application submitted by North American Midway Entertainment Company on behalf of the Bartlett Fourth of July Committee for the operation of the carnival for July 3 – July 6, 2025.



**1483**

Carnival License

Application

Status: Active

Submitted On: 5/30/2025

**Primary Location**

696 W STEARNS RD  
BARTLETT, IL 60103

**Owner**

BARTLETT PARK DISTRICT  
696 W STEARNS RD BARTLETT,  
IL 60103-4504

**Applicant**

Kris Galante  
 847-885-2100  
 kgalante@namidway.com  
 2500 W HIGGINS RD STE  
205  
HOFFMAN ESTATES, Illinois  
60169

---

**Carnival Operator Information**

**Business Name\***

North American Midway Entertainment

**Address\***

2500 W. Higgins Rd. Ste. 205

**Telephone Number\***

847-885-2100

**Business Owner Name\***

Danny Huston

**Business Owner Address**

109 S Main St. Farmland, IN. 47340

**Business Owner Telephone Number\***

765-433-3038

**Business Owner Email Address\***

dhuston@namidway.com

**Information of Operating Manager or authorized agent for the carnival, responsible for its physical operation\***

Tom Thebault

**Operating Manager Telephone Number\***

847-514-5178

## Event Information

Start date of event\*

07/03/2025

End date of event\*

07/06/2025

Hours of operation\* ?

Thur 3-10; Fri 12-11; Sat 12-10; Sun 12-9

Location of event\*

696 W. Stearns Rd

Property Owner\* ?

Bartlett Park District

Is the property owner the sponsor of the carnival\*

Yes

List any and all structures to be erected (other than rides)\*

game tents

List all carnival rides at the event\*

Wacky Mouse, Disk'o, Downdraft, Rainbow Rock, Persian Kamel, Carousel, Tea Cups, Bulgy the Whale, Ring of Fire, Tilt-a-Whirl, Century Wheel, Starship, Pharoah's Fury, Berry-go-Round, Raptor Run, Combo Cars, Motorcycle Jump, Jumpin' Jumbos, Fire Chief

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

Certificate of insurance\*



2025 BARTLETT 4TH OF JULY.pdf

I acknowledge that I must provide background checks on all employees working the event to the Bartlett Police Department 7 days prior to the start of the event.\*



Client#: 12818

HEARTGRO

**ACORD**<sup>TM</sup>

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
01/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

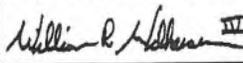
<b>PRODUCER</b> Haas & Wilkerson Insurance 4300 Shawnee Mission Parkway Fairway, KS 66205 913 432-4400	<b>CONTACT NAME:</b> Linda Head, CIC, CPIW <b>PHONE (A/C, No, Ext):</b> 913 432-4400 <b>E-MAIL ADDRESS:</b> linda.head@hwins.com	<b>FAX (A/C, No):</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> North American Midway Entertainment - Astro Amusement, LLC PO Box 429 Farmland, IN 47340	<b>INSURER A :</b> ACE American Insurance Company (CHUBB)		22667
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			G71702650	12/20/2024	12/20/2025	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>0</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>5,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			H25100311	12/20/2024	12/20/2025	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLRC51359884	12/20/2024	12/20/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
A	Workers Comp - WI ONLY			SCFC51359951	12/20/2024	12/20/2025	\$ <b>1,000,000</b> Each Acc. \$ <b>1,000,000</b> Each Empl. \$ <b>1,000,000</b> Pol. Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**Full Named Insured: North American Midway Entertainment - Astro Amusement, LLC; Mid-America Shows Transportation, LLC. General Aggregate Limit is subject to a \$25M policy cap. Village of Bartlett, its officials, officers, employees, agents, consultants, and volunteers while action on behalf of the Village are Additional Insured with respect to general liability when required by written contract with regards to the negligence of the Named Insured. Subject to policy terms, conditions, endorsements and exclusions.**

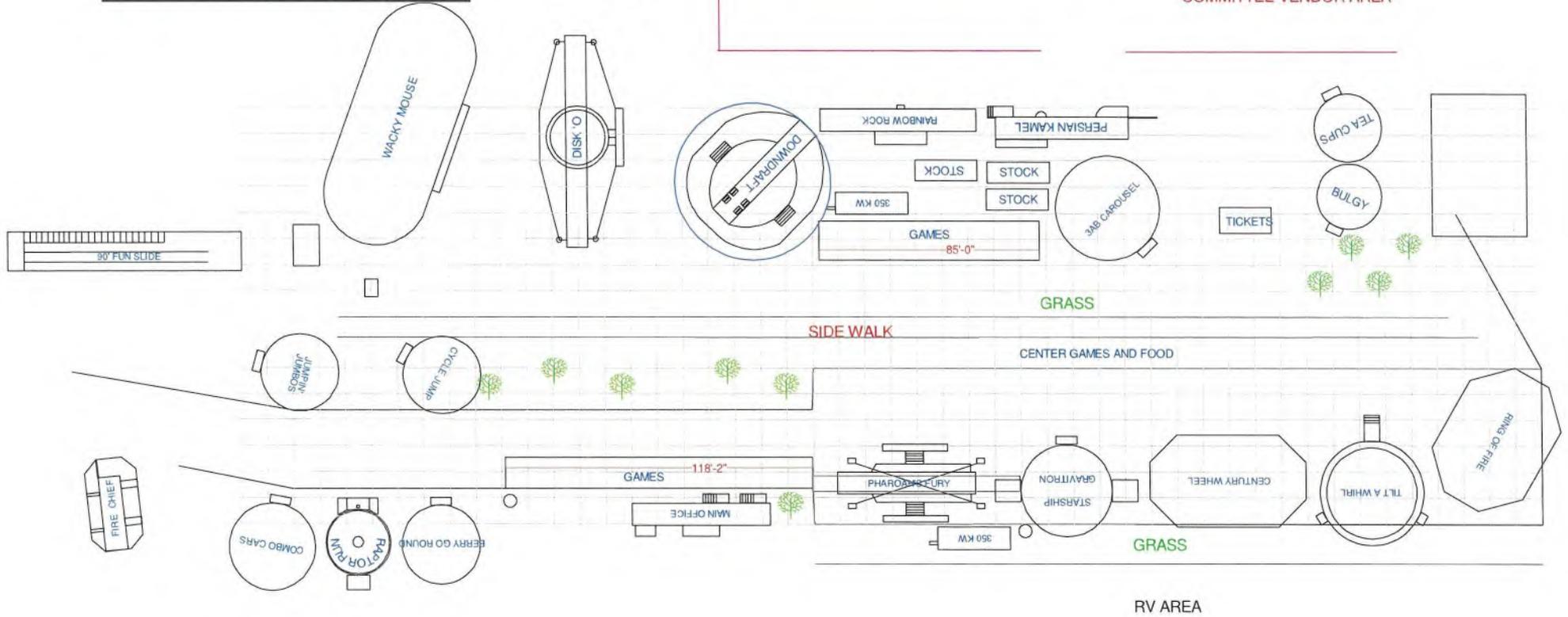
<b>CERTIFICATE HOLDER</b>  Bartlett 4th of July Committee, Bartlett Park Dist., Village of Bartlett 228 South Main Street Bartlett, IL 60103	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# BARTLETT 4TH OF JULY 2025

COMMITTEE VENDOR AREA





# Agenda Item Executive Summary

AGENDA ITEM: Creation of Class A-DBA Eggeptional

BOARD OR COMMITTEE: Board

## BUDGET IMPACT

Amount	Budgeted
Fund: Incentives	

## EXECUTIVE SUMMARY

Attached is an Ordinance amending Section 3-3-2-1: Class A of the Bartlett Liquor Control Ordinance. A new license in this class must be created before the license can be issued by the liquor commissioner.

When a business is sold the liquor licenses are taken down one, thus an ordinance must be passed to reestablish the license.

The Village Attorney has reviewed all the appropriate documents

## ATTACHMENTS (PLEASE LIST)

- Staff Memo
- Ordinance
- Class A Liquor License Application
- Proof of Insurance
- Surety Bond
- Basset Training Certificate
- Memo from Police Department
- Lease addendum

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: N/A

Short Term (1-3 Years): Routine  Complex

Long Term (3-5 Years): Routine  Complex

## ACTION REQUESTED

MOTION -I move to approve Ordinance 2025-\_\_\_\_\_ an Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding to Increase the number of Class A Liquor Licenses

Staff: Scott Skrycki

Date: June 11, 2024

# Memorandum

**To:** Scott Skrycki, Assistant Village Administrator  
**From:** Samuel Hughes, Assistant to the Administrator  
**Date:** 6/11/2025  
**Re:** Liquor License Creation Class A

---

Attached for your consideration is an ordinance amending Section 3-3-2-1: Class A of the Bartlett Liquor Control Ordinance.

A new license in this class must be created before the license can be issued by the liquor commissioner.

ORDINANCE 2025 - \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3 OF THE BARTLETT MUNICIPAL CODE REGARDING TO INCREASE THE NUMBER OF CLASS A LIQUOR LICENSES**

---

**NOW, THEREFORE, BE IT ORDAINED** 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: AMENDMENT TO SUBSECTION 3-3-2-1(C).** That Subsection 3-3-2-1(C), of Chapter 3 of Title 3 of the Bartlett Municipal Code is hereby amended to read as follows:

"C. Number Issued: The number of Class A licenses shall be limited to 25."

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

\_\_\_\_\_  
Daniel H. Gunsteen, Village President

ATTEST:

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

### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2025-\_\_\_\_\_ enacted on June 17, 2025, and approved on June 17, 2025, as the same appears from the official records of the Village of Bartlett.

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

**Liquor License**

**LQ-25-7**

Submitted On: May 21, 2025

**Applicant**

 Enver Ahmeti  
 8473615961  
 andyametti@gmail.com

**Primary Location**

1085 W ARMY TRAIL RD  
BARTLETT, IL 60103

**Business Information**

**Do you have or have you already submitted a general business license application?**

Yes

**Type of general business license**

YES

**Name of business license was issue to:**

DLEA INC

**Is this a renewal or new liquor license application?**

New application

**Have you or will you be applying for a video gaming license?**

No

**Liquor License Application**

Descriptions of the various liquor license types can be found at Barlett Municipal Code - Chapter 3 ([https://codelibrary.amlegal.com/codes/bartlettil/latest/bartlett\\_il/0-0-0-1583](https://codelibrary.amlegal.com/codes/bartlettil/latest/bartlett_il/0-0-0-1583)). If you have additional questions, call 630-837-0800. Additionally, if you intend to offer video gaming, you must also request a combination of liquor license and Class V or VC. Information on these designations can be viewed in this ordinance (<https://www.bartlettil.gov/home/showdocument?id=13551&t=638446216984877250>).

**Type of Liquor License Requested**

Class A

**Does applicant seek a liquor license on the premises as a full-service restaurant or video cafe?**

Full-service restaurant

**Will the menu include at least 15 food items?**

Yes

**What is the seating capacity of venue?**

88

**Do you anticipate that 30% or more of your revenue will come from gaming?**

No

**Has any manufacturer, distributor or importing distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period not to exceed 30 days) or is such person directly or indirectly interested in the ownership, conduct or operation of the place of business?**

No

**Is the applicant engaged in the manufacture of alcoholic liquors?**

No

**Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors?**

No

**Has any Officer, Director, or Manager of said Corporation or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of any felony under any Federal or State law?**

No

**Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of a violation of any Federal, State or Local law within the last 10 years?**

No

Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders, owning in the aggregate more than five (5%) percent of the stock of such corporation, ever been convicted of being the keeper of a house of ill fame, or of pandering or other crime or misdemeanor opposed to decency and morality?

No

Is any law enforcing Official, Mayor, Alderman, Member of the City Council or Commission, Member of the Village Board of Trustees, or member of a County Board, directly or indirectly interested in the business for which license is sought?

No

Home address:

30 w 366 honeysuckle ln

Has the Liquor Manager been finger printed for the purpose of this application?

Yes

Date fingerprinted:

06/16/1974

**Emergency Contacts**

Please provide contact information of personnel that have keys to the business in case first responders need access to the building during non-business hours.

Secondary contact

Melli

**AFFIDAVIT**

Applicant does hereby agree to operate the aforesaid place of business in accordance with the policies, regulations, and ordinances of the Village of Bartlett now in force and any others that may be enacted during the duration of this license, and does hereby authorize inspections of the premises by the appropriate Village Departments and officials as may be required, and the Bartlett Fire Protection District, in accordance with Title 3, Chapter 1, Sections 3-1-1 through 3-1-17 of the Bartlett

Has any Officer, Director or Manager of said Corporation, or any stockholder or stockholders, owning in the aggregate more than five (5%) percent of the stock of such corporation, ever permitted an appearance bond forfeiture of any of the violations mentioned above?

No

Has the Corporation (Applicant) or any Officer, Director or Manager of said Corporation, or any stockholder or stockholders owning in the aggregate more than five (5%) percent of the stock of such corporation, made application for a similar license for this period for any premises other than those described above?

No

Each applicant must designate at least one individual who shall serve as Liquor Manager for the applicant. Please supply the following information:

Name of Liquor Manager

Enver

Position held by the Liquor Manager in the business

enver

Has the Liquor Manager been fingerprinted by the Bartlett Police Department?

Yes

Primary contact

Enver

Primary contact phone number

8473615961

Secondary contact phone number

8473615941

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

true

The business applying for this license has a Certificate of Occupancy issued by the Village of Bartlett Planning & Development Services Department.

true

Municipal Code. I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge.

**I hereby certify that as the applicant, I am the owner of the business.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

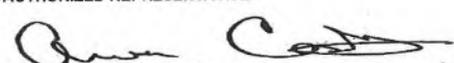
**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Owen Costanza	
RMS Insurance Services, Inc. dba Flanders Insurance		<b>PHONE (A/C, No, Ext):</b> (815) 226-1444	<b>FAX (A/C, No):</b> (815) 226-4760
1947 N Lyford Rd.		<b>E-MAIL ADDRESS:</b> owen@flandersinsurance.com	
Rockford IL 61107		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> PRO - PREFERRED CONSUMERS	<b>NAIC #</b> 10194
		<b>INSURER B:</b> HIG - HARTFORD ACCIDENT AND INDEMNITY CC	22357
		<b>INSURER C:</b> AUINC - APPALACHIAN UNDERWRITERS, INC.	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
DLEA, INC.			
DBA Eggeptional Cafe			
1085 W Army Trail			
Bartlett IL 60103			

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	PGR973168129	10/30/2024	10/30/2025	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	
							MED EXP (Any one person)	\$ 15,000	
							PERSONAL & ADV INJURY	\$	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE	\$	
	<b>EXCESS LIAB</b>						AGGREGATE	\$	
	DED							\$	
	RETENTION \$							\$	
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	83WECAC4C7R	11/20/2024	11/20/2025	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$	
							E.L. DISEASE - EA EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	
C	Liquor Liability	Y	Y	316440	11/04/2024	11/04/2025	Liquor Liability	1,000,000	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 The village, its local liquor commissioner, president and board of trustees, all its elected and appointed officials, employees, and any volunteer while acting on behalf of the village and the licensee are named additional insureds. -30 day notification of cancellation applies.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
Village of Bartlett 228 S Main St Bartlett IL 60103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

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Liberty Mutual Surety: Warrenville  
27201 Bella Vista Pkwy Ste 310  
Warrenville, IL 60555  
(630) 393-7961 Fax: (866) 547-4877

## SURETY BOND PACKAGE

Thank you for choosing Liberty Mutual Surety for your bonding business. The enclosed package is a complete set of bond documents. Please file the documents in this bond package that are required by the Obligee. Some documents may not need to be filed.

**Please review the bond to ensure it is accurate - correct form, obligee, principal (contractor) details, etc. It is ultimately the responsibility of the agent and contractor to ensure the bond provided is the correct form and is properly completed.** For immediate changes or corrections, please contact your Liberty Mutual Surety office listed above.

Use the following checklist to ensure the documents are properly signed and distributed.

- Principal's signature is required on the attached indemnity agreement page or on our bond application form.
- This indemnity agreement page or bond application form, if not already provided to us, must be returned to your Liberty Mutual office within 14 days.
- If applicable the principal must sign the bond as the name is printed on the bond form. If the principal is a company, any officer of the company may sign the bond.
- This bond has been digitally signed on behalf of the Surety. An Attorney-in-fact signature is not required.
- A Power of Attorney form is included in the bond package. This form should be attached to the bond and filed with the obligee.



LICENSE OR PERMIT BOND

Bond No.: 999402570

KNOW ALL BY THESE PRESENTS, That we, DLEA, INC. as Principal, of 1085 W Army Trail Rd, Bartlett, Wayne Township, IL 60103, and the The Ohio Casualty Insurance Company, a New Hampshire corporation, as Surety, are held and firmly bound unto Village of Bartlett, of 228 S. Main Street, Bartlett, IL 60103, as Obligee, in the sum of Two Thousand Dollars And Zero Cents (\$2,000.00) for which sum, well and truly to be paid, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals, and dated this 23rd day of April, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT WHEREAS, the Principal has been or is about to be granted a license or permit to do business as Liquor License by the Obligee.

NOW, THEREFORE, if the Principal well and truly comply with applicable local ordinances, and conduct business in conformity therewith, then this obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER:

- 1. This bond shall continue in force: [X] Until 23rd day of April, 2026, or until the date of expiration of any Continuation Certificate executed by the Surety OR [ ] Until canceled as herein provided.
2. This bond may be canceled by the Surety by the sending of notice in writing to the Obligee, stating when, not less than thirty days thereafter, liability hereunder shall terminate as to subsequent acts or omissions of the Principal.

DLEA, INC.

By \_\_\_\_\_ Principal

The Ohio Casualty Insurance Company



By Timothy A. Mikolajewski Timothy A. Mikolajewski Attorney-in-Fact



# POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: DLEA, INC. Bond Number: 999402570  
 Agency Name: RMS Insurance Services, Inc.  
 Obligee: Village of Bartlett  
 Bond Amount: (\$2,000.00) Two Thousand Dollars And Zero Cents

**KNOW ALL PERSONS BY THESE PRESENTS:** that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Timothy A. Mikolajewski** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 23rd day of April, 2025.



The Ohio Casualty Insurance Company

By: *Nathan J. Zangerle*  
 Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

STATE OF PENNSYLVANIA ss  
 COUNTY OF MONTGOMERY

On this 23rd day of April, 2025, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
 Teresa Pastella, Notary Public  
 Montgomery County  
 My commission expires March 28, 2029  
 Commission number 1126044  
 Member, Pennsylvania Association of Notaries

By: *Teresa Pastella*  
 Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Company this 23rd day of April, 2025.



By: *Renee C. Llewellyn*  
 Renee C. Llewellyn, Assistant Secretary

# Certificate of Completion

**ENVER AHMETI**

---

Has diligently and with merit completed the  
**On-Premise BASSET Alcohol Certification**  
from the American Safety Council.

GRADUATION DATE

2/14/2024

BASSET Student ID Number  
28443328

  
CEO, American Safety Council



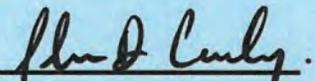
## Illinois BASSET Training

This card certifies that:

**ENVER AHMETI**

---

has completed the  
On-Premise BASSET Alcohol Certification

  
CEO, American Safety Council

3/15/2024

Exp. Date:



DEPARTMENT OF POLICE

The Village of  
Bartlett



Police Department, 228 S. Main Street, Bartlett, Illinois 60103-4495  
Telephone 630.837.0846 Fax 630.837.0865

**POLICE DEPARTMENT MEMORANDUM**  
**25-18**

**DATE:** March 19, 2025  
**TO:** Paula Schumacher, Village Administrator  
**FROM:** Will Naydenoff, Acting Chief of Police *WN*  
**RE:** Liquor License Applicant

Fingerprint record checks for criminal history records have been completed on the following Liquor License Applicant:

Enver Ahmeti

Business: Flappy's/Eggceptional Cafe (Manager)

The applicant's criminal records were checked through the Illinois State Police Bureau of Identification and Federal Bureau of Identification and were returned showing no criminal record.

There is no record that would disqualify him as an applicant under Illinois Law.

WN/kt

cc: Diane Czerwinski  
File



450th Nationally  
Accredited

**ADDENDUM TO CENTER LEASE**

This Addendum of Center Lease ("Addendum") is made a part of the Center Lease (the "Lease") dated October 1, 2016 between Silrak, LLC (Landlord), and Enver Ahmeti (Tenant), for the premises commonly known as 1085 W. Army Trail Road, Bartlett, Illinois ("Premises").

WHEREAS, moving forward, the business in the Premises will be managed and operated by DLEA, Inc.:

1. Landlord hereby consents to the operation of the business in the Premises by DLEA, Inc., and grants permission for DLEA, Inc. to serve alcoholic beverages therein.
  
2. This Addendum shall not be construed as assignment, sublet, or other transfer of the current tenancy. Tenant, Enver Ahmeti, shall remain liable for all obligations and responsibilities set forth in the Lease during the current term, and any extensions thereof.

**AGREED AND ACCEPTED:**

TENANT  
Enver Ahmeti

Enver Ahmeti 6/2/25  
Date

**CONSENT OF LANDLORD:**

Silrak, LLC

Peter Karlis 6/3/25  
Peter Karlis Date  
Manager



# Agenda Item Executive Summary

AGENDA ITEM: Sale of Village Owned Surplus Property

BOARD OR COMMITTEE: Board

## BUDGET IMPACT

Amount: \$ N/A      Budgeted: \$ N/A

Fund: N/A      Corresponding Activity Measure: N/A

## EXECUTIVE SUMMARY

Sale of Surplus Village-owned property to be publicly auctioned off online.

## ATTACHMENTS (PLEASE LIST)

Memo, Ordinance, Surplus List

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Maintain Checks and Balances

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 # 2024-\_\_\_\_, AN ORDINANCE AUTHORIZING THE SALE BY INTERNET AUCTION OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF BARTLETT

Staff: Tyler Isham, Assistant Director of Public W      Date: June 9, 2025

# Memo

---

**To:** Paula Schumacher, Village Administrator  
**From:** Tyler Isham, Assistant Director of Public Works  
**Subject:** **Sale of Village Owned Surplus Property**  
**Date:** June 9, 2025

---

The Village wishes to dispose of surplus items and personal property of the Village through internet auction.

The surplus vehicles and property are to be auctioned by Obenauf Auction Services. As part of their service, Obenauf identifies potential bidders who may be interested in the type of vehicles and equipment the departments wish to sell. The Village has utilized Obenauf in prior years and the service they provide has proven to be a very effective method for disposal of the Village's surplus property.

Attached is an ordinance authorizing the sale of surplus property through internet auction as well as a list of all surplus property to be sold.

## MOTION

**MOTION TO APPROVE ORDINANCE # 2025-\_\_\_\_, AN ORDINANCE  
AUTHORIZING THE SALE BY INTERNET AUCTION OF SURPLUS PROPERTY OWNED  
BY THE VILLAGE OF BARTLETT**

ORDINANCE 2025-\_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE SALE BY INTERNET  
AUCTION OF SURPLUS PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF BARTLETT**

---

**WHEREAS**, the Illinois Municipal Code requires the adoption of an ordinance passed by a simple majority of the corporate authorities then holding office declaring personal property that the Village of Bartlett (the "Village") desires to sell "no longer necessary or useful to or for the best interest of" the Village, and that transfer of said personal property be set in any manner that the corporate authorities may designate with or without advertising the sale (65 ILCS 5/11-76-4); and

**WHEREAS**, staff has recommended that the Corporate Authorities authorize the sale of the used vehicles and equipment described on Attachment A, a copy of which is attached hereto and incorporated herein (the "Surplus Vehicles and Equipment"), as it is no longer necessary or useful or for the best interest of the Village, through the Obenauf Auction Service Incorporated and eBay on-line auction site to the respective highest bidders bidding on the purchase of the Surplus Vehicles & Equipment;

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

**SECTION ONE:** Pursuant to Section 11-76-4 of the Illinois Municipal Code, the President and Board of Trustees of the Village (the "Board") hereby find and declare that the Vehicles and Equipment, defined in the recitals herein and listed on Exhibit A is no longer necessary or useful to or for the best interest of the Village.

**SECTION TWO:** Pursuant to said Section 11-76-4 and the Village's home rule authority, the Board authorizes the Village Administrator, or her designee, to sell the Surplus Vehicles and Equipment through the Obenauf Auction Services Incorporated and eBay on-line auction site to the respective highest bidders.

**SECTION THREE:** The Village Administrator and the Assistant Village Administrator, or either of them, are each hereby authorized and directed to sign vehicle titles and such other documents as may be necessary to transfer ownership of the Surplus Vehicles and Equipment as provided herein upon receipt of the proceeds of the sale.

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

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

**SECTION SIX: EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, by a vote of majority of the corporate authorities and approval in the manner provided by law.

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED: June 17, 2025**

**APPROVED:        June 17, 2025**

\_\_\_\_\_  
Daniel H. Gunsteen, Village President

**ATTEST:**

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

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2025- \_\_\_\_\_ enacted on June 17, 2025, and approved on June 17, 2025, as the same appears from the official records of the Village of Bartlett.

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

Attachment A: Surplus Items

Serial / VIN	Yr	Make	Model / Description	Equipment Number
1FDUF5GT7CEB23410	2012	Ford	F-550 Dump Truck w/ plow & spreader	12-012
21615227	1991	Doolittle	16" Trailer, 6000# rating, no brakes	91-T004
93430100190	2007	Ransome	48" walk-behind mower	07-E027
93433000261	2009	Ransome	48" walk-behind mower	09-E044
94250400623	2012	Ransome	60" Zero-turn mower	12-E067
94254200904	2018	Ransome	60" Zero-turn mower	18-E067
GC04-4888639		Honda	3" Trash Pump	
GCBRT-2205064/ WAAJ-1126619		Honda	2" Trash Pump	
2G1WD5E32C1218179	2012	Chevy	Impala	
		Zebra	Printer (x20)	
			Flashlights (x10)	
			Lighting Systems	PD Lighting Systems
DGYKX1G9XR		i-Pad	MNXP3LLIA	
		HP Office Jet 9125e	Printer	



# Agenda Item Executive Summary

AGENDA ITEM: FY 2025-2026 DuPage Salt Purchase

BOARD OR COMMITTEE: Board

## BUDGET IMPACT

<b>Amount</b>	\$46,013.50	<b>Budgeted</b>	\$140,000
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<b>Fund: General fund - Streets</b>	<b>Corresponding Activity Measure: Hours of Snow Removal</b>
-------------------------------------	--

## EXECUTIVE SUMMARY

Staff received all the necessary information regarding the contract for road salt through the County of DuPage Joint Purchase Program.

Compass Minerals America, Inc. was awarded the contract for road salt. The cost per ton delivered to Bartlett is \$70.79, which is \$3.11/per ton lower than the previous year. This bid from Compass Minerals America, Inc. represents the purchase of up to 650 tons for the 2025-26 season at a cost of \$46,013.50. Our total cost for salt this year was budgeted at \$140,000 for ~ 650 tons. With this agreement the minimum purchase is for 500 tons with the ability to purchase another 150 tons if necessary. The agreement is attached for review.

Staff recommends the Village of Bartlett continue to participate in the County of DuPage Joint Purchase Program for road salt through Compass Minerals America, Inc.

## ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Bid Tab, Agreement

## RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Improving Service Delivery Methods

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 AUTHORIZING THE PURCHASE OF UP TO 650 TONS OF SALT FROM COMPASS MINERALS AMERICA, INC.

Staff: Mike Warmus Street Division Supervisor

Date: June 17, 2025

# Memo

---

**To:** Paula Schumacher, Village Administrator  
**From:** Mike Warmus, Street Division Supervisor  
**Subject:** **FY 2025-2026 DuPage Salt Purchase**  
**Date:** **June 17, 2025**

---

Staff received all the necessary information regarding the contract for road salt through the County of DuPage Joint Purchase Program.

The FY 25/26 operating budget allocated \$140,00.00 for the purchase of road salt. Compass Minerals America, Inc. was awarded the contract for road salt. The cost per ton delivered to Bartlett is \$70.79, which is \$3.11/per ton lower than the previous year. This bid from Compass Minerals America, Inc. is for 500 tons with the ability to purchase another 150 tons if necessary. The agreement is attached for review.

Staff recommends the Village of Bartlett continue to participate in the County of DuPage Joint Purchase Program for road salt through Compass Minerals America, Inc.

**Motion**

**Motion to approve Resolution #2025- -R, A RESOLUTION AUTHORIZING THE PURCHASE OF UP TO 650 TONS OF SALT FROM COMPASS MINERALS AMERICA, INC.**

**RESOLUTION 2025 - \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF UP TO 650 TONS OF ROAD SALT FROM COMPASS MINERALS AMERICA, INC.**

---

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

**SECTION ONE:** The 2025-26 Bulk Road Salt Purchase is awarded to Compass Minerals America, Inc., being the lowest responsible and responsive bidder through the DuPage County Procurement Services Division, for up to 650 tons of salt at \$70.79/ton with a total sum of \$46,013.50.

**SECTION TWO:** The Bulk Road Salt Purchase Agreement dated June 17, 2025 between Compass Minerals America, Inc. and the Village of Bartlett (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 17, 2025

APPROVED: June 17, 2025

\_\_\_\_\_  
Daniel H. Gunsteen, Village President

ATTEST:

\_\_\_\_\_  
Lorna Gilles, Village Clerk

### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2025-\_\_\_\_\_ -R enacted on June 17, 2025, and approved on June 17, 2025, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Gilles, Village Clerk

**DuPage County Division of Transportation**  
 Project: **2025 Bulk Rock Salt** Sec. No: **25-0SALT-02-MS**  
 Date of Letting: **June 5, 2025 2:00 P.M.**

Item No.	Items	Unit	Quantity	Engineer's Estimate		Compass Minerals America Inc. 9900 W. 109th Street Overland Park, KS 66210		Morton Salt, Inc. 444 West Lake Street Chicaco, IL 60606	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>GROUP 1</b>									
	ROCK SALT	TON	10000	\$75.00	750,000.00	\$70.79	707,900.00	\$73.40	734,000.00
	ROCK SALT (130% to 150%)	TON	X		0.00	\$70.79	0.00	\$93.40	0.00
<b>Bidder's Total Proposal for Group 1</b>				<b>\$750,000.00</b>		<b>\$707,900.00</b>		<b>\$734,000.00</b>	

<b>GROUP 2</b>									
	ROCK SALT	TON	45270	\$75.00	3,395,250.00	\$70.79	3,204,663.30	\$73.40	3,322,818.00
	ROCK SALT, EARLY DELIVERY	TON	1650	\$75.00	123,750.00	\$70.79	116,803.50	\$73.40	121,110.00
	ROCK SALT (130% to 150%)	TON	X		0.00	\$70.79	0.00	\$93.40	0.00
<b>Bidder's Total Proposal for Group 2</b>				<b>\$3,519,000.00</b>		<b>\$3,321,466.80</b>		<b>\$3,443,928.00</b>	

**CONTRACT AGREEMENT FOR THE PURCHASE OF UP TO 650 TONS OF SALT  
BETWEEN COMPASS MINERALS AMERICA, INC. AND THE VILLAGE OF  
BARTLETT FOR THE FY 2025-26**

THIS AGREEMENT is entered into this 17th day of June, 2025, between the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, a body corporate and politic (hereinafter referred to as the "Village"), and Compass Minerals America Inc., licensed to do business in the State of Illinois, located at 9900 W. 109<sup>th</sup> St., Overland Park KS 66210 (hereinafter referred to as the "Contractor").

**RECITALS**

**WHEREAS**, the Village requires the goods and/or services specified in DuPage County Bid #25-0SALT-02-MS for its Public Works Department snow removal services; and

**WHEREAS**, the Contractor is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

**NOW THEREFORE**, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

1.1 This Contract includes all the following component parts, all of which are fully incorporated herein and made part of the obligations undertaken by the parties:

- 1.1a Bid Invitation
- 1.1b Project Information
- 1.1c Instructions to Bidders
- 1.1d General Conditions
- 1.1e Special Conditions
- 1.1f Insurance/Bonding Requirements and Certificates
- 1.1g Bid Form
- 1.1h Specifications including addenda
- 1.1i Exhibits
- 1.1j County Purchase Order

1.2 All documents are or will be on file at the Public Works Department, 1150 Bittersweet Drive, Bartlett, Illinois 60103.

1.3 In the event of a conflict between any of the above documents, the documents control from top to bottom; i.e., "a" controls over "b".

2.0 DURATION OF THIS CONTRACT

2.1 Unless terminated as provided in the Bid Invitation, the term of this contract shall be a one (1) year period beginning on May 1, 2025, and continuing through April 30, 2026.

2.2 The Contract term is subject to renewal per the Bid Invitation Specifications.

2.3 In no event shall the term plus renewals exceed four (4) years.

### 3.0 TERMINATION

3.1 Except as otherwise set forth in this Agreement, either party shall have the right to terminate this Agreement for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.

3.2 Upon such termination, the liabilities of the parties to this Agreement shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.

3.3 Upon termination of this Agreement, all data, work, products, reports and documents produced, because of this Agreement, shall become the property of the Village. Further, Contractor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this Agreement.

### 4.0 BID PRICES AND PAYMENT

4.1 The Contractor shall provide the required goods and/or services described in the Bid Specifications for the prices quoted on the Bid Form.

4.2 The Contractor shall provide the Bulk Rock Salt at the cost of \$70.79/Ton.

4.3 The Village shall make payments pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

### 5.0 AMENDMENTS

5.1 This Contract may be amended by mutual agreement.

5.2 All amendments will conform to State of Illinois Statutes and Village procedures for Change Orders.

### 6.0 CONTRACT ENFORCEMENT – ATTORNEY'S FEES

6.1 If the Village is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the Village is required to use the services of an attorney, including the States Attorney, then the Village shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the Village pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

### 7.0 SEVERABILITY

7.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and

unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

8.0 GOVERNING LAW

8.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement, Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

9.0 ENTIRE AGREEMENT

9.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.

9.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS, WHEREOF, the parties set their hands and seals as of the date first written above.

**VILLAGE OF BARTLETT**

**COMPASS MINERALS AMERICA, INC.**

\_\_\_\_\_  
Daniel H. Gunsteen  
Village President

\_\_\_\_\_  
  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Lorna Gilles  
Village Clerk

\_\_\_\_\_  
  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Agenda Item Executive Summary

**AGENDA** 2025 Crack Sealing Project  
**ITEM:** \_\_\_\_\_

**BOARD OR** Board  
**COMMITTEE:** \_\_\_\_\_

### BUDGET IMPACT

<b>Amount</b>	\$150,000 (Not-to-exceed)	<b>Budgeted</b>	\$150,000
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<b>Fund:</b> MFT Fund	<b>Corresponding Activity Measure:</b> N/A
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### EXECUTIVE SUMMARY

In March of 2025, the Village of Woodridge, in a joint bid with other municipalities, awarded a 3-year "Crack Sealing and Seal Coating Services" contract to SKC Construction, Inc. out of Elgin, IL. This contract includes a section on Joint Purchasing, and SKC Construction indicated they would be willing to extend their unit prices to the Village of Bartlett for our 2025 Crack Sealing Project.

SKC Construction, Inc. performs crack sealing services for many Chicagoland suburbs and has satisfactorily completed work for the Village of Bartlett in the past.

### RECOMMENDATION

Staff recommends awarding the contract to SKC Construction, Inc. for the Village of Bartlett's 2025 Crack Sealing Program.

### ATTACHMENTS (PLEASE LIST)

Memo, Bid Tab, Resolution, Contract

### 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 THE 2025 CRACK SEALING PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND SKC CONSTRUCTION, INC.

Staff: Nick Talarico, Village Engineer

Date: June 9, 2025

# Memo

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**To:** Paula Schumacher, Village Administrator  
**From:** Nick Talarico, Village Engineer  
**Subject:** **2025 Crack Sealing Project**  
**Date:** June 9, 2025

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In the spring of 2025, the Village of Woodridge, in a joint bid with other municipalities, awarded a 3-year "Crack Sealing and Seal Coating Services" contract to SKC Construction, Inc. out of Elgin, IL. This contract includes a section on Joint Purchasing, and SKC Construction indicated they would be willing to extend their unit prices to the Village of Bartlett for our 2025 Crack Sealing Project.

Crack sealing is a general maintenance activity which helps to slow the deterioration of our roadways from the effects of standing water, mainly in the winter during freeze-thaw cycles. Not only does crack sealing joints keep water from penetrating the pavement surface, but it also helps to slow the spread of existing cracks.

SKC Construction, Inc. performs crack sealing services for many Chicagoland suburbs and has satisfactorily completed work for the village of Bartlett in the past.

## **RECOMMENDATION**

Staff recommends awarding the contract to SKC Construction, Inc. for the 2025 Crack Sealing Project in the not-to-exceed amount of \$150,000.00. Any remaining funds will be returned to the MFT account to be used at a later date.

## **MOTION**

**I MOVE TO APPROVE RESOLUTION # 2025-\_\_\_\_-R, A RESOLUTION APPROVING OF THE 2025 CRACK SEALING PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND SKC CONSTRUCTION, INC.**



RESOLUTION 2025 - \_\_\_\_\_

**A RESOLUTION APPROVING OF THE VILLAGE OF BARTLETT'S  
2025 CRACK SEALING PROJECT AGREEMENT BETWEEN  
THE VILLAGE OF BARTLETT AND SKC CONSTRUCTION, INC.**

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

**SECTION ONE:** 2025 Crack Sealing Project Agreement dated June 17<sup>th</sup>, 2025, between the Village of Bartlett and SKC Construction, Inc. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 17, 2025

APPROVED: June 17, 2025

\_\_\_\_\_  
Daniel H. Gunsteen, 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 June 17, 2025, and approved on June 17, 2025, as the same appears from the official records of the Village of Bartlett.

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



Contractor's Name			
SKC Construction, Inc.			
Contractor's Address	City	State	Zip Code
695 Church Rd	Elgin	IL	60123

STATE OF ILLINOIS		
Local Public Agency	County	Section Number
Village of Bartlett	DuPage	25-00000-03-GM
Street Name/Road Name	Type of Funds	
Various	MFT	

CONTRACT BOND (when required)

<b>For a County and Road District Project</b>
Submitted/Approved
Highway Commissioner Signature & Date
Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date

<b>For a Municipal Project</b>
Submitted/Approved/Passed
Signature & Date
Official Title

<b>Department of Transportation</b>
<input type="checkbox"/> Concurrence in approval of award
Regional Engineer Signature & Date



**Instructions for BLR 12320 - Page 1 of 2**  
 Instructions are not to be submitted with the form.

This form shall be used to execute Local Public Agency (LPA) contracts. The successful bidder must complete this form for formal contract proposals. Refer to Chapter 12 of the Bureau of Local Roads and Streets Manual (BLRS) for more information. For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

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

Contractor's Name	Insert Contractor's name.
Contractor's Address	Insert Contractor's address.
Local Public Agency	Insert the name of the LPA.
County	Insert the name of the County in which the LPA is located.
Section Number	Insert the section number assigned to this project without dashes.
Street Name/Road Name	Insert the name of the street/road on which the project is located. For projects that include several streets or routes insert various.
Type of Funds	Insert the type of funds being used to fund this project.

<b>For a County and Road District Project</b>	
Highway Commissioner Signature	For a Road District Project the Highway Commissioner shall sign and date here.
County Engineer/Superintendent of Highways of	For a road district project or county project, the County Engineer/Superintendent Highways shall sign and date here.

<b>For a Municipal Project</b>	
Signature and Date	For a Municipal project the appropriate municipal official shall sign and date here.
Official Title	Insert the title of the official who signed above.

<b>Department of Transportation</b>	
Regional Engineer Signature & Date	Upon a limited review the Regional Engineer shall sign and date here.

#1	
Day	Insert the Day the contract is made between the two parties.
Month, Year	Insert the month and year that corresponds to the date listed to the left.
Local Public Agency Type	From the drop-down, select the LPA type.
Local Public Agency	Insert the name of the LPA.

#3	
Section Number	Insert the section number without dashes that applies to this project.
Local Public Agency	This field is automatically completed based on previous entries.
Date	Insert the date the documents for bidding were approved by IDOT.

#4	
Local Public Agency Type	From the drop-down list, select the LPA type.
Local Public Agency	Insert the name of the local public agency.

**Instructions for BLR 12320 - Page 1 of 2**

Signatures

Local Public Agency Clerk

LPA Clerk shall sign, seal and date here.

Seal

The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.

By:

The awarding authority duly designated contracting official must sign and date here.

If a corporation

Corporate Name

If a corporation, insert the name of the corporation, followed by the signature of the corporate president with the date of signature.

Attest

The secretary of the corporation shall sign and date here.

If a partnership

Partner Signature

If a partnership, the first partner must sign and date here. The second partner must sign and date the line below.

Party of the Second Part

If a partnership insert the name of the corporation.

If an Individual

If an individual the successful bidder shall sign and date here.

**A minimum of four (4) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.**

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk

Successful Bidder

Engineer (Municipal, Consultant or County)

District File



# Agenda Item Executive Summary

**AGENDA** 2025 Pavement Marking Project  
**ITEM:** \_\_\_\_\_

**BOARD OR** Board  
**COMMITTEE:** \_\_\_\_\_

### BUDGET IMPACT

<b>Amount</b>	\$35,000 (Not-to-exceed)	<b>Budgeted</b>	\$35,000
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**Fund:** MFT Fund      **Corresponding Activity Measure:** N/A

### EXECUTIVE SUMMARY

On March 20<sup>th</sup>, 2025, DuPage County opened bids for their "2025 Pavement Marking Maintenance" program. Precision Pavement Markings, Inc. was the low bidder and awarded the contract. This contract includes a section on Joint Purchasing and Precision Pavement Markings, Inc. indicated they would be willing to extend their unit prices to the Village of Bartlett for our 2025 Pavement Marking Project.

Precision Pavement Markings, Inc. is a well-known pavement marking contractor in the Chicagoland Area and has satisfactorily completed pavement projects for the Village of Bartlett in the past. Any remaining funds will be returned to the MFT account to be used later.

### RECOMMENDATION

Staff recommends using Precision Pavement Markings, Inc. for the Village of Bartlett's 2025 Pavement Marking Program.

### ATTACHMENTS (PLEASE LIST)

Memo, Bid Tab, Resolution, Contract

### 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 THE 2025 PAVEMENT MARKING PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND PRECISION PAVEMENT MARKINGS, INC.

Staff:      Nick Talarico, Village Engineer

Date:      June 9<sup>th</sup>, 2025

# Memo

---

**To:** Paula Schumacher, Village Administrator  
**From:** Nick Talarico, Village Engineer  
**Subject:** 2025 Pavement Marking Project  
**Date:** June 9<sup>th</sup>, 2025

---

On March 20th, 2025, DuPage County opened bids for their "2025 Pavement Marking Maintenance" program. Precision Pavement Markings, Inc. was the low bidder and awarded the contract. This contract includes a section on Joint Purchasing and Precision Pavement Markings, Inc. indicated they would be willing to extend their unit prices to the Village of Bartlett for our 2025 Pavement Marking Project.

Precision Pavement Markings, Inc. is a well-known pavement marking contractor in the Chicagoland Area and has satisfactorily completed pavement projects for the Village of Wilmette and Kane County in the past.

## **RECOMMENDATION**

Staff recommends using Precision Pavement Markings, Inc. for the 2025 Pavement Marking Project in the not-to-exceed amount of \$35,000.00. Any remaining funds will be returned to the MFT account to be used at a later date.

## **MOTION**

**I MOVE TO APPROVE RESOLUTION # 2025-\_\_\_\_-R, A RESOLUTION APPROVING OF THE 2025 PAVEMENT MARKING PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND PRECISION PAVEMENT MARKINGS, INC.**

DuPage County Division of Transportation  
 Project: 2025 Pavement Marking Maintenance Sec. No: 25-PVMKG-13-GM  
 Date of Letting: March 20, 2025 2:00 P.M.

Item No.	Items	Unit	Quantity	Engineer's Estimate		Precision Pavement Marking Inc. 1220 Bell Court Pingree Grove, IL 60140		RoadSafe Traffic Systems, Inc. 12225 Disk Drive Romeoville, IL 60446		Superior Road Striping, Inc. 225 Miles Parkway Bartlett, IL 60103		Marking Specialists Corporation P.O. Box 745 Arlington Heights, IL 60006	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	17400	\$5.12	89,088.00	\$4.50	78,300.00	\$9.00	156,600.00	NO BID	NO BID		
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	37000	\$0.73	27,010.00	\$0.70	25,900.00	\$0.85	31,450.00				
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	62000	\$1.04	64,480.00	\$0.85	52,700.00	\$1.50	93,000.00				
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	7100	\$1.40	9,940.00	\$1.35	9,585.00	\$3.20	22,720.00				
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	39000	\$2.08	81,120.00	\$2.00	78,000.00	\$4.50	175,500.00				
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6800	\$5.17	35,156.00	\$4.50	30,600.00	\$9.00	61,200.00				
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	594500	\$0.33	196,185.00	\$0.25	148,625.00	\$0.40	237,800.00				
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	560	\$6.24	3,494.40	\$6.00	3,360.00	\$12.00	6,720.00				
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	8300	\$0.91	7,553.00	\$0.85	7,055.00	\$1.00	8,300.00				
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	2900	\$1.04	3,016.00	\$1.10	3,190.00	\$1.50	4,350.00				
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	190	\$1.53	290.70	\$2.25	427.50	\$4.00	760.00				
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1200	\$2.08	2,496.00	\$3.50	4,200.00	\$6.00	7,200.00				
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	450	\$6.24	2,808.00	\$6.00	2,700.00	\$12.00	5,400.00				
14	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	820	\$3.35	2,747.00	\$3.05	2,501.00	\$12.00	9,840.00				
15	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	121200	\$0.55	66,660.00	\$0.55	66,660.00	\$1.00	121,200.00				
16	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$36.40	18,200.00	\$35.00	17,500.00	\$60.00	30,000.00				
17	REPLACEMENT REFLECTOR	EACH	500	\$10.40	5,200.00	\$10.00	5,000.00	\$20.00	10,000.00				
18	TEMPORARY PAVEMENT MARKING REMOVAL	FOOT	500	\$1.14	570.00	\$1.00	500.00	\$1.00	500.00				
<b>Bidder's Proposal for making Entire Improvements</b>				<b>\$616,014.10</b>		<b>\$536,803.50</b>		<b>\$982,540.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Quantities shown above include Base Bid + Alternates B</b>													
Base Bid only				\$475,125.03	\$475,125.03	\$416,018.75	\$416,018.75	\$761,152.95	\$761,152.95				
Alternate A: Base Bid + Alternate A				\$55,605.24	\$590,730.27	\$51,519.25	\$467,538.00	\$51,941.40	\$813,094.35				
Alternate B: Base Bid + Alternates A & B				\$32,561.11	\$563,311.38	\$28,499.30	<b>\$496,037.30</b>	\$53,432.90	\$915,795.00				
As-Read total (if different from calculated total)								<b>\$982,343.00</b>					

**RESOLUTION 2025 - \_\_\_\_\_**

**A RESOLUTION APPROVING OF THE  
2025 PAVEMENT MARKING PROJECT AGREEMENT BETWEEN  
THE VILLAGE OF BARTLETT AND PRECISION PAVEMENT MARKINGS, INC.**

---

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

**SECTION ONE:** 2025 Pavement Marking Project Agreement dated June 17<sup>th</sup>, 2025, between the Village of Bartlett and Precision Pavement Markings, Inc. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: June 17, 2025

APPROVED: June 17, 2025

\_\_\_\_\_  
Daniel H. Gunsteen, Village President

ATTEST:

\_\_\_\_\_  
Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2025 - \_\_\_\_\_ enacted on June 17, 2025, and approved on June 17, 2025, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giless, Village Clerk



Contractor's Name  
SKC Construction, Inc.

Contractor's Address 695 Church Rd	City Elgin	State IL	Zip Code 60123
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STATE OF ILLINOIS

Local Public Agency Village of Bartlett	County DuPage	Section Number 25-00000-03-GM
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Street Name/Road Name Various	Type of Funds MFT
----------------------------------	----------------------

CONTRACT BOND (when required)

<b>For a County and Road District Project</b>
Submitted/Approved
Highway Commissioner Signature & Date
Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date

<b>For a Municipal Project</b>
Submitted/Approved/Passed
Signature & Date
Official Title

<b>Department of Transportation</b>
<input type="checkbox"/> Concurrence in approval of award
Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Bartlett	Various	DuPage	25-00000-03-GM

1. THIS AGREEMENT, made and concluded the 1st day of July, 2025 between the Village of Bartlett, known as the party of the first part, and SKC Construction, Inc., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00000-03-GM in Village of Bartlett, approved by the Illinois Department of Transportation on N/A, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Bartlett  
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

*(If a Corporation)*

Corporate Name

President, Party of the Second Part Signature & Date

By:

*(If a Limited Liability Corporation)*

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

*(If a Partnership)*

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of Party of the Second Part

*(If an individual)*

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)

**Instructions for BLR 12320 - Page 1 of 2**  
 Instructions are not to be submitted with the form.

This form shall be used to execute Local Public Agency (LPA) contracts. The successful bidder must complete this form for formal contract proposals. Refer to Chapter 12 of the Bureau of Local Roads and Streets Manual (BLRS) for more information. For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

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

Contractor's Name	Insert Contractor's name.
Contractor's Address	Insert Contractor's address.
Local Public Agency	Insert the name of the LPA.
County	Insert the name of the County in which the LPA is located.
Section Number	Insert the section number assigned to this project without dashes.
Street Name/Road Name	Insert the name of the street/road on which the project is located. For projects that include several streets or routes insert various.
Type of Funds	Insert the type of funds being used to fund this project.

**For a County and Road District Project**

Highway Commissioner Signature

For a Road District Project the Highway Commissioner shall sign and date here.

County Engineer/Superintendent of Highways  
of

For a road district project or county project, the County Engineer/Superintendent Highways shall sign and date here.

**For a Municipal Project**

Signature and Date

For a Municipal project the appropriate municipal official shall sign and date here.

Official Title

Insert the title of the official who signed above.

**Department of Transportation**

Regional Engineer Signature & Date

Upon a limited review the Regional Engineer shall sign and date here.

**#1**

Day

Insert the Day the contract is made between the two parties.

Month, Year

Insert the month and year that corresponds to the date listed to the left.

Local Public Agency Type

From the drop-down, select the LPA type.

Local Public Agency

Insert the name of the LPA.

**#3**

Section Number

Insert the section number without dashes that applies to this project.

Local Public Agency

This field is automatically completed based on previous entries.

Date

Insert the date the documents for bidding were approved by IDOT.

**#4**

Local Public Agency Type

From the drop-down list, select the LPA type.

Local Public Agency

Insert the name of the local public agency.

**Instructions for BLR 12320 - Page 1 of 2**

Signatures

Local Public Agency Clerk

LPA Clerk shall sign, seal and date here.

Seal

The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.

By:

The awarding authority duly designated contracting official must sign and date here.

If a corporation

Corporate Name

If a corporation, insert the name of the corporation, followed by the signature of the corporate president with the date of signature.

Attest

The secretary of the corporation shall sign and date here.

If a partnership

Partner Signature

If a partnership, the first partner must sign and date here. The second partner must sign and date the line below.

Party of the Second Part

If a partnership insert the name of the corporation.

If an Individual

If an individual the successful bidder shall sign and date here.

**A minimum of four (4) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.**  
Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk

Successful Bidder

Engineer (Municipal, Consultant or County)

District File