

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD MEETING AGENDA

January 6, 2026

7:00 P.M.

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PLEDGE OF ALLEGIANCE**

4. **TOWN HALL:** (Note: Three (3) minute time limit per person)

5. ***CONSENT AGENDA***

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the General Order of Business and considered at the appropriate point on the agenda.*

*6. **MINUTES:** Committee – December 2, Board – December 16, 2025, Committee – December 16, 2025

*7. **BILL LIST:** January 6, 2025

8. **TREASURER'S REPORT:** None

9. **PRESIDENT'S REPORT:** Life Saving Award

10. **QUESTION/ANSWER:** PRESIDENT & TRUSTEES

11. **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. None

D. LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN

1. Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding the Number of Class C Liquor Licenses

E. POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

*1. Ordinance Accepting the Public Improvements for the Graham Truck Facility

12. **NEW BUSINESS**

13. **QUESTION/ANSWER:** PRESIDENT & TRUSTEES

14. **ADJOURNMENT**



VILLAGE OF BARTLETT COMMITTEE MINUTES December 2, 2025

1. CALL TO ORDER

President Gunsteen called the Committee of the Whole meeting of November 18, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:53p.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, Assistant to the Village Administrator Samuel Hughes, Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civil Engineer Nick Talarico, Planning & Development Director Kristy Stone, IT Director, John Peebles, Grounds Superintendent Matt Giermak, Police Chief Ryan Conway, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. BEDA Program Discussion

Trustee Gandsey stated that The Village of Bartlett proposes rebranding and enhancing its Bartlett Economic Development Assistance (BEDA) program as the Belong in Bartlett Business Grant.

This initiative underscores our pro-business attitude, supporting new and expanding enterprises through targeted exterior improvements that beautify our commercial corridors. With an annual \$250,000 budget we aim to encourage and support long-term economic vitality, aligning with the strategic plan to attract investment and strengthen existing businesses.

Since 2018, BEDA has awarded 21 grants totaling \$615,308, spurring \$8 million in private investment. Highlights include major renovations like Streets of Bartlett and MORE Brewing's \$4 million project. However, program evolution is needed to emphasize community branding and flexibility.

Key differences from the former BEDA program include:

- **Focus Shift:** Prioritizes exterior beautification (e.g., signage, tuckpointing) over interior buildouts; interior eligibility limited to life/safety essentials like fire suppression.
- **Grant Cap & Timeline:** \$50,000 lifetime limit over four years, replacing a rigid two-year reapplication wait—enabling phased support for smaller projects.



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- **Matching Structure:** Straight 50/50 match for all awards, eliminating percentage variability; minimum \$2,000 project cost yields at least \$1,000 grant.
- **Review Process:** Applications vetted by the new Community and Economic Affairs Commission (CEAC) before Committee of the Whole review, streamlining approvals.

This refreshed program invests not just in infrastructure, but in Bartlett's reputation as a welcoming hub where businesses belong and thrive. Staff recommends adoption to capitalize on branding momentum. Economic Development Coordinator Tony Fradin stated that this would be tied into our community branding initiative that the mayor and board just created with the new CEAC. He stated that we would now have eleven other members with a lot of business expertise and acumen reviewing these requests before they come to the board. Trustee Gandsey thanked staff for the time and effort put into creating this. She asked if this could go back to the CEAC for review before we approve these changes, she went on to say that she would like the focus to be on how this would benefit and better the community such as outdoor space, artwork, landscaping etc. Mr. Fradin stated that they can absolutely take this to the CEAC to discuss further and then bring it back to a committee meeting. President Gunsteen stated that if he's hearing correctly, this would also allow businesses to come together and work collaboratively and apply. He went on to say that Mr. Fradin would take this to the CEAC to discuss further and then bring it back to a Committee meeting likely in January to advise the board on what was discussed.

Trustee Suwanski asked for an example of a timeline and grant cap and how that would work as far as phase support for smaller projects. Mr. Fradin stated that a while back, the Village had a TIF program for downtown and that was limited to an amount for every three years. He stated that for example in someone applied for a grant in 2026 for \$10,000, they wouldn't have to wait for years to apply again as it would be capped for a total amount within a four year time span as long as the proposed project meets the guidelines. Trustee LaPorte asked if there was anything in place to protect the village against businesses who might not make it. Assistant Village Administrator Scott Skrycki stated that there a clawback provision that is in place that Village Attorney Kurt Asprooth could elaborate on. Mr. Asprooth stated that within the current agreement, if they shut down within the first year of receiving the grant, they would have to pay 60% of that money back, and if they were to shut down within the second year, they would have to pay back 40%. Trustee Suwanski asked how we would ensure getting that money back if they go out of business. Mr. Asprooth stated that the most effective way to do that is to play a lien on the business. President Gunsteen stated that a few years ago, he and Trustee Suwanski met to make sure we had a clawback in place to make sure we would get the money back.

Trustee Hopkins stated that he's not a fan of this program especially as we discuss raising water and sewer rates, he doesn't think this money should go to people who don't necessarily need it. President Gunsteen stated that he looks at this a little differently as most of the businesses requesting the money are on the Cook County side. He stated that if this entices more people to come to the Cook County side of Bartlett instead of the DuPage side, from an investment standpoint, it evens the playing field a bit. Trustee Battermann stated that he likes the name change from assistant program to grant, as well as the "We Belong" branding component. He asked how we plan on advertising this to businesses. Mr. Fradin stated that we send out email blasts quarterly, along with our social media channels and newsletters. President Gunsteen suggested that perhaps our Code Enforcement officers could advise businesses of the grant if they run into instances where they have to write a business up for a fine and could suggest that we have



VILLAGE OF BARTLETT COMMITTEE MINUTES December 2, 2025

a grant program in place that may be able to assist. Mr. Fradin stated that they do get the information from Code Enforcement as well as the Health Officer from the Fire District. Trustee LaPorte wanted to reiterate that the grant funds come to us from the gaming machines throughout Bartlett, Mr. Fradin confirmed that was correct. Trustee LaPorte asked if that revenue is pretty steady. Mr. Skrycki confirmed that it's approximately \$400,000 per year. President Gunsteen stated that we would discuss this further when it comes back to the Committee for further discussion.

B. LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN

1. 2026 Annual Meeting Notice

Trustee Battermann stated that in conformance with the Illinois Open Meeting Act, the attached document in the board packet is a list of proposed 2026 regularly scheduled meetings for board review.

President Gunsteen made a proposal to change the January 20th meeting to January 13th due to three Trustees being out of town for that date. He asked to move it due to it being a Capital Budget meeting. It was agreed to move it. He also stated that the State law change for Election Day and asked if they wanted to move the meeting date or skip it altogether. It was decided to put it on the notice that those are the dates and then modify it if needed when we get closer to it. Trustee Hopkins wanted to point on that the Bike and Run Committee has a meeting scheduled on December 31st next year, Ms. Stone stated that they usually move that to January. Trustee Hopkins stated he just wanted to put it on their radar. Trustee Battermann wanted to mention that we would not have a meeting on next year's National Night Out scheduled on August 4, 2026 as well on Election Day November 3, 2026.

C. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

1. 2025 Water and Sewer Rate Presentation

Trustee Deyne stated that at the previous Committee of the Whole Meeting, Stantec presented their findings and recommendations for the water and sewer rate study. The goal of the study is to ensure that the Village properly maintains their critical infrastructure at a service level that is acceptable to the Board, and that the rates paid are equitable for those that rely on these different systems presently and for future sustainability. At the request of the Board, Staff has since provided the Board with all the data and tools Stantec utilized to determine their recommendations.

The rates discussed at this meeting will be utilized to fund the upcoming Capital Improvement Plan (CIP) and future operating budgets for the next 5 fiscal years. The Board had some questions during the presentation. The answers are provided below:

Watermain Replacement: Stantec is recommended to replace a minimum of 1% of the system annually for a 100-year replacement cycle. This would be in perpetuity and factored into the Capital budget annually.



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Number 1" Residential Meters: 830

Percentage of Residents that Utilize < 3,000 Gallons per Month: Based off last FY, 39.4% of residential monthly usage is 3,000 gallons or less.

RECOMMENDATIONS

Based off the information provided by Stantec, Staff recommend adopting the proposed recommendations from Stantec. These include:

- The proposed rate adjustments for Water and Sewer for each fiscal year up through FY 2030/2031, which would allow the Village to fund the CIP at the recommended levels. The rates will continue to be reviewed annually and adjusted accordingly if necessary.
- Scale the base charge based off meter size, and eliminate the "minimum bill"
- Modify the residential rate structure to a tiered structure to promote water conservation
- Maintain a uniform volumetric rate for non-residential users
- Utilize the cost of service for treatment and collection to follow for each county's proposed sewer rate.

Mr. Dinges stated that Dave Cole and Jeff were online to answer any questions since they went over a lot of information at the last meeting. Trustee LaPorte asked if Mr. Dinges and Mr. Coulter had met to discuss what Stantec proposed and whether that made sense financially. Mr. Coulter stated that it did make sense as there was nothing presented that he didn't expect. He stated that the DuPage Water Commission has increased their rates in the last four years and rates in general have been consistently going up. Trustee LaPorte stated that Stantec recommends a minimum of 1% replacement of the system annually. He asked if that was realistic Mr. Dinges stated that when we discussed asset management, we are talking about the life of a water main which won't last 100 years. He stated that he thinks this is a good number to put in the budget to make some headway in replacing the water mains that we know are getting to the end of life. He went on to say that making an impact and staying ahead of the water main breaks or any other areas in our infrastructure where they start to fail more frequently. Mr. Coulter stated that 80% of residential will see an increase of \$0-\$10, placing most of the burden on commercial and industrial that have larger water meters and tax our system more. Village Administrator Paula Schumacher stated that the combination of building the rate out of the meter size and use, it reflects the cost of service more effectively in a fair way.

Mr. Coulter stated that he wanted to mention that the Stantec presentation includes \$1 million from Capital Projects funds in order to reduce the burden on residents. He went on to say that those funds come out of the COVID funds that we have remaining which would cover the next year or two. Mr. Dinges stated that we have approximately 200 miles of water main, using that 1%, we're looking at 2 miles every year forever. President Gunsteen stated that he's spoken about this before, he thinks having our staff trained to do this would be more cost effective versus going out to bid every year to have a contractor work on this. He asked for the pros and cons of having our staff do this. Mr. Dinges stated that he's discussed this with other communities; if they have staff work on water mains, its about 500-1000 feet of water main. He went on to say that we're discussing 10,000 feet every year not to mention the equipment



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that would be needed to complete the work. He stated that they can look into the pricing for this, but there's no other communities that have geared up to do a water main project of this magnitude on an annual basis. Ms. Schumacher stated that we would need to look at the cost of this along with the liability exposure to this type of project, but they would put something together for review. President Gunsteen stated that his thought is as time goes on, we can start to save money by having staff trained and acquiring the equipment needed. Trustee LaPorte stated that he agreed that we could negotiate with the contractor regarding a percentage of payment for the first 10 years etc.

Trustee Hopkins asked what they're approving; he asked if it was annual increases every year or every five years. Mr. Dinges stated that the recommendation is to approve the five year rate increases, as shown the 8% for 5% for water and sewer for that five year period after which it would be reviewed every year to see how things are progressing and if any changes are needed. Trustee Hopkins stated that he thinks it's a big ask to approve something over a five year plan especially as we don't know what could happen during that period of time. Trustee Suwanski stated that she understands the 1% increase annually to continually maintain the 400 miles of pipe, but she agrees with Trustee Hopkins that five years is a long time to commit to something like this. Trustee Hopkins stated that he has no issues with the increases for water mains as he sees the water main breaks consistently; he wanted to know how many collapses we see in sewers. Mr. Dinges stated that on average they see half a dozen that they repair themselves where they have to dig it up and clean it up, as recently as completing one on Oak. Trustee Hopkins stated that he thinks keeping sewer rates the same right now makes more sense.

Trustee Battermann asked for clarification regarding what they're sending for a vote at the next board meeting. Mr. Dinges stated that they would like the board to look at both options presented and advise on which one they would like to move forward with. He went on to say that if there is a delay in the rate increases, it changes the number on the capital budget side and they would have to go back and plug those updated numbers in. Trustee Battermann stated that he wanted to mention that the new portal that shows water consumption is amazing, he's been reviewing it for the last week or so regarding his own water consumption and he thinks this will be a great tool for the community.

President Gunsteen asked if there was any further discussion regarding these two options. Trustee Hopkins stated that he thinks we should keep things status quo and then re-evaluate it in two years especially since some major sewer projects were just completed amounting to over \$50 million. Mr. Dinges stated that it's looking at our assets and putting together a program that allows us to maintain sewers and pump stations. He went on to say that we have to look at this as a whole and an entire system that they're trying to maintain, so that long term the Village and the residents paying these rates can feel good about how we're maintaining our system. Trustee Hopkins referenced the Burke study and the cost of the water main project. He stated that they could've referenced the sewer but that was never discussed and this changed the cost significantly. Trustee LaPorte stated that wasn't true, he stated based on the numbers the cost would be going down per resident in Cook County. Trustee Hopkins stated he's not disagreeing but would like to revisit it versus approving a five year plan. President Gunsteen asked if this would work to figuring it into a two year plan. Mr. Dinges stated that they could come up with a capital program for two years with the rate increases as recommended and then the three years beyond that would be estimated. President Gunsteen asked if we have something in place to absorb any changes/increases that come our way from Chicago. Mr. Dinges stated that Stantec did account for some



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unforeseen increases but that the DuPage Water Commission has an agreement in place with Chicago that limits how large the increases can be. Mr. Dinges stated that regardless of how many years they write into the capital budget, the plan would be to come to the board every year to discuss those percentages for increases and re-look at things to determine if this is where we need to continue to be moving forward. President Gunsteen stated that he understands the rate is going to go up, he's just trying to accommodate a slower increase. Mr. Dinges stated that if they went lower than the 8% and 5%, then the increases would continually raise for the next 3-4 years.

Trustee Hopkins stated that he's confused as every year they come to the board regarding increases for the year ahead, he asked why they're asked to locked into 5 years' worth of increases this time around. Mr. Dinges stated that the board asked them to do a rate study to determine what it would take to maintain infrastructure. He stated they hired Stantec to do that, and they came up with a recommendation that stated 8% and 5% is what we need over the next five years to come up with a capital program to take care of our infrastructure. He went on to say that in the past, the board hasn't approved the recommended changes from the DWC, and we're behind with those increases. He stated this is the reason Stantec was hired to help determine what we should be doing. Mr. Dinges stated he understands increases aren't ideal, but we do need to maintain our infrastructure. He stated that we are nearing end of life with our systems and that's when we see main breaks, sewer backups and collapses. He went on to say that they're trying to prepare the board now for what's to come and eventually bring the number of main breaks and collapses down as we move to the future.

Trustee LaPorte stated that based on what he's seeing in front of him, a \$52 water bill going up 8% would be an increase of \$4; which means over five years the bill would go from \$52 to \$76. He went on to say that for the product that we're offering and the maintenance that we're getting, this makes sense. Trustee Hopkins stated he's not arguing that point but thinks they should visit this in two years when he'll still be here. President Gunsteen stated that what if there's someone new on the board who isn't currently here and wants to change everything that's put into place. He stated that's why Public Works is asking for a clear five year plan to provide consistency with what we want to do. He went on to say that if the hang up is five years, there's always opportunity for the board to review these things moving forward especially considering how quickly things can change financially. President Gunsteen stated that on one wants to see water rates increase, he understands that it's one of the number one concerns for residents. But this is the reality and we can rest assured knowing our water in Bartlett is clean. President Gunsteen stated if there were no other questions they would move to adjournment.

B. ADJOURNMENT

President 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

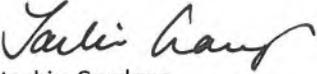
AYES: Chairmen Batterman, Deyne, Gandsey, Hopkins, LaPorte, Suwanski
NAYS: None



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 2, 2025**

ABSENT: None
MOTION CARRIED

The Committee of the Whole meeting was adjourned at 8:18 p.m.


Jackie Cardoza
Executive Assistant



**VILLAGE OF BARTLETT
BOARD MINUTES
DECEMBER 16, 2025**

1. CALL TO ORDER

President Gunsteen, called the regular meeting of December 16, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m.

2. ROLL CALL

PRESENT: Trustees 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, Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civil Engineer Nick Talarico, Planning & Development Director Kristy Stone, IT Director, John Peebles, Head Golf Professional Phil Lenz, Police Chief Ryan Conway, Deputy Chief Will Naydenoff, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giless.

3. INVOCATION – Pastor Dean Annin of Village Church of Bartlett

4. PLEDGE OF ALLEGIANCE

5. POLICE OFFICER APPOINTMENTS:

Police Chief Ryan Conway stated the importance of this appointment and thanked all three officers for their commitment to the field as well as the Village of Bartlett. He proceeded to introduce the three officers that were sworn in by Village Clerk Lorna Giless during the meeting: Ava Crawford, Alexandria, and Isaac Levin. Chief Conway stated how proud the Police Department is to welcome all three of the new officers to the department.

6. TOWN HALL

Jeremy Carlson-816 Beech Drive, Elgin

Mr. Carlson stated he's here today to discuss the impact of a development on its border on the West side of town. He stated that there's a development being referred to as the Umiya Temple. He stated that a project such as this doesn't respect jurisdictional guidelines such as traffic patterns, emergency response etc. He stated that his request is simple, that Bartlett remains engaged and informed should this project advance especially as it relates to crowd size and traffic. He stated this isn't about opposition or endorsement but rather responsible governance. He thanked the board for their time.



VILLAGE OF BARTLETT BOARD MINUTES DECEMBER 16, 2025

Rosa Naruseviciute – 4711 Yender Ave, Lisle

Ms. Naruseviciute stated that she was here to present the idea of a woman owned tattoo shop in Bartlett. She described their business mission and stated that not only would they like to own a business in Bartlett but also to give back to the community. She went on to say that they've already started doing that by partnering with a local elementary school to do face painting at Halloween. She stated that they aim to be a positive contribution to the Bartlett community and thanked the board for their time.

Trustee Gandsey asked Ms. Stone for a brief overview regarding this process. Ms. Stone stated that this would have to be a text amendment as currently body art establishments are not permitted or listed as special use in our zoning ordinance. She stated that we would need to establish what locations are appropriate for a body art establishment and determine whether the board wants it to be a special use. She went on to say that this would require a public hearing and about 3 months or so after that to get the process started.

7. CONSENT AGENDA

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

Trustee Deyne stated that he would like to add items F. 1, A Resolution Approving the Third Amendment to WRT Radium Removal System Agreement Between the Village of Bartlett and Water Remediation Technology, LLC, F. 2, A Resolution Waiving Advertising for Bids and Approving the WRT Equipment Removal and Well Buildings Demolition Agreement with Fowler Enterprises, LLC, and F. 4, A Resolution Approving the First Amendment to the Village of Bartlett Semi-Annual Brush Collection Service Agreement to the Consent Agenda.

Trustee Gandsey stated that she would like to add item B. 1, JC's Mexican Restaurant BEDA Request to the Consent Agenda.

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

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

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



**VILLAGE OF BARTLETT
BOARD MINUTES
DECEMBER 16, 2025**

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

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

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

AYES: Trustees Battermann, Deyne, Gandsey, Hopkins, LaPorte, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

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

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

10. TREASURER'S REPORT

Mr. Coulter stated that the sales tax collected for the month of October was from the month of July in the amount of \$700,630 and was up \$30,754 or 4.5% from the previous year. He stated that motor fuel tax collected was for October totaled \$156,352 which is down \$1,453 or 0.9% from the previous year. State shared income tax was \$788,447, which is up \$20,223 or 2.6% from the prior year. Overall income tax is up \$221,248 from the prior year.

11. PRESIDENT'S REPORT - None

12. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne wanted to recognize commissioners on their anniversaries.

Village Administrator Paula Schumacher wanted to recognize former Village Clerk Linda Gallien on her passing.

Trustee Suwanski wanted to thank staff for their hard work and effort regarding Merry and Bright. President Gunsteen agreed and stated it was a great event.

13. STANDING COMMITTEE REPORTS



**VILLAGE OF BARTLETT
BOARD MINUTES
DECEMBER 16, 2025**

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that item B. 1 was covered and approved under the Consent Agenda.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN BATTERMANN

Trustee Battermann stated that item D. 1 was covered and approved under the Consent Agenda.

Trustee Battermann presented Ordinance 2025-120, An Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding the Number of Class A Liquor Licenses. He stated that 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. The application was submitted by Fiamma Napoletana Inc. doing business as Fiamma Napoletana at 778 W. Bartlett Road. The village attorney has reviewed and approved all the appropriate documents. Trustee Battermann moved to approve Ordinance 2025-120, An Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding the Number of Class A Liquor Licenses. That motion was seconded by Trustee Deyne.

Trustee Gandsey asked when they were scheduled to open. Ms. Stone stated that they were working on final inspections but would be ready to open by January 2026.

ROLL CALL VOTE TO APPROVE ORDINANCE 2025-120, AN ORDINANCE AMENDING TITLE 3, CHAPTER 3 OF THE BARTLETT MUNICIPAL CODE REGARDING THE NUMBER OF CLASS A LIQUOR LICENSES

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

NAYS: None

ABSENT: None

MOTION CARRIED

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI



VILLAGE OF BARTLETT BOARD MINUTES DECEMBER 16, 2025

Trustee Suwanski stated that Ordinance 2025-121, An Ordinance Amending the Municipal Code of Bartlett Regarding Overweight Vehicle Permits was covered and approved under the Consent Agenda.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Resolution 2025-122-R, A Resolution Approving the Third Amendment to WRT Radium Removal System Agreement Between the Village of Bartlett and Water Remediation Technology, LLC, Resolution 2025-123-R, A Resolution Waiving Advertising for Bids and Approving the WRT Equipment Removal and Well Buildings Demolition Agreement with Fowler Enterprises, LLC, and Resolution 2025-125-R, A Resolution Approving the First Amendment to the Village of Bartlett Semi-Annual Brush Collection Service Agreement was covered and approved under the Consent Agenda.

Trustee Deyne presented Ordinance 2025-124, An Ordinance Amending the Bartlett Municipal Code Regarding Water and Sewer Rates and Charges. Trustee Deyne stated as part of the current strategic plan to evaluate, budget and implement water and wastewater infrastructure projects and the draft strategic plan to maintain critical infrastructure, The Board was presented and has since further reviewed the Water and Sewer Rate Study completed by Stantec. The goal of the study is to ensure that the Village properly maintains their critical infrastructure at a service level that is acceptable to the Board, and that the rates paid are equitable for those that rely on these different systems presently and for future sustainability. Some of the recommendations from Stantec's study include replacing approximately 1% of the Village's 210 miles of watermain annually and reinstating the Sanitary Sewer Rehab budget back into the Capital Improvement Program.

While the study's recommendation is for annual increases over the next five years, the Village Board will continue its annual review. This annual review will allow the opportunity to adjust rate increases if circumstances change. This year's proposed rate increases, along with the issuance of bonds will allow us to maintain the Capital Improvement Program to a service level approved by the Board.

RECOMMENDATIONS

Based off the information provided by Stantec, Staff recommends adopting the proposed recommendations from Stantec. These include:

- The proposed rate adjustments for Water and Sewer, which would allow the Village to fund the CIP at the recommended levels.
- Water Annual Rate Adjustment: 8%
- Sewer Annual Rate Adjustment: 5%
- The rates will continue to be reviewed annually and adjusted accordingly if necessary.
- Scale the base charge based off meter size, and eliminate the "minimum bill"
- Modify the residential rate structure to a tiered structure to promote water conservation



VILLAGE OF BARTLETT BOARD MINUTES DECEMBER 16, 2025

- Maintain a uniform volumetric rate for non-residential users
- Utilize the cost of service for treatment and collection to follow for each county's proposed sewer rate.

Trustee Deyne moved to approve Ordinance 2025-124, An Ordinance Amending the Bartlett Municipal Code Regarding Water and Sewer Rates and Charges. That motion was seconded by Trustee Suwanski.

Trustee Suwanski asked when we raised the home rule tax if it was supposed to incorporate infrastructure. Ms. Schumacher stated that that it was specifically for Storm water. She went on to say that it's funded out of the general fund and so that sales tax increase is to fund those stormwater issues and projects. She stated that the increase in the local sales tax also replaced the state grocery tax that was decommissioned and rather than create our own separate grocery tax, the board chose to increase the existing Home Rule State tax.

President Gunsteen stated that the Motor Fuel tax also doesn't produce enough money to maintain the road so this money also goes towards that. Trustee Deyne asked Mr. Dinges to confirm what that included, Mr. Dinges stated roads, storm sewer, and the large culvert pipes. He also confirmed that we had two water main breaks over the weekend. President Gunsteen wanted to confirm that this is a 5-year projection but that we would visit this every year in our budget to discuss it. Trustee Gandsey asked if they would have to request this coming back to the board each year or whether that would be automatic, Mr. Dinges stated that it would come back every year to the board allowing them to review it and determine whether they will approve capital budget with a rate increase or not.

ROLL CALL VOTE TO APPROVE ORDINANCE 2025-124, AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE REGARDING WATER AND SEWER RATES AND CHARGES

AYES: Trustees Battermann, Deyne, Gandsey, LaPorte,
NAYS: Trustees Suwanski and Hopkins
ABSENT: None
MOTION CARRIED

13. NEW BUSINESS – None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES – None

15. ADJOURNMENT



**VILLAGE OF BARTLETT
BOARD MINUTES
DECEMBER 16, 2025**

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:40 p.m.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT COMMITTEE MINUTES December 16, 2025

1. CALL TO ORDER

President Gunsteen called the Committee of the Whole meeting of December 16, 2025, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:40p.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, Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Civil Engineer Nick Talarico, Planning & Development Director Kristy Stone, IT Director, John Peebles, Head Golf Professional Phil Lenz, Police Chief Ryan Conway, Deputy Chief Will Naydenoff, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. BUILDING AND ZONING COMMITTEE, CHAIRMAN HOPKINS

1. #2025-07 Hanover Township Campus

Trustee Hopkins stated that the 2022 Annexation and Development Agreement with Hanover Township originally planned for the William Tikins Campus expansion to be completed in 3 phases. Phase 1 (emergency services station) was completed in 2024. The Township is now seeking Final Site/PUD Plan approval for Phase 2 (Facilities and Road Maintenance Building) and Final Site/PUD approval for Phase 3 (walking trails, boardwalk, and outdoor classroom). They are requesting to amend the Annexation and Development Agreement to modify the phasing plan to remove the cemetery from Phase 3 and designate it as Phase 4. At the time the Township decides to proceed with Phase 4, Final Site/PUD Plan approval would need to be requested for the cemetery.

Ms. Stone stated that the Township has secured an Open Space Lands Acquisition and Development ("OSLAD") grant from the Illinois Department of Natural Resources for Phase 3. Due to the strict deadline requirements of the OLAD grant, the Township respectfully requests that the application be forwarded directly to the Village Board after the Planning and Zoning Commission proves their recommendation in order to expediate the construction of Phase 3.

Trustee Suwanski wanted to confirm that the only difference from when this was originally brought before the board, is moving the Cemetery to Phase 4, Ms. Stone confirmed that was correct. President Gunsteen



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
December 16, 2025**

asked what the timeline was for receiving the OSLAD grant. Mr. Barr from the Township was present and stated that this has to get out by 2027 along with the work completed on the open area spaces. Trustee Hopkins stated that if there were no other questions, this would get forwarded to the Planning and Zoning Commission and then straight to the board for a vote.

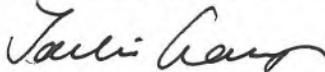
B. ADJOURNMENT

President 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 7:43 p.m.


Jackie Cardoza
Executive Assistant

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

1100-VILLAGE BOARD/ADMINISTRATION

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	33.72
1 AMAZON CAPITAL SERVICES INC	CALENDARS AND LUNCHROOM SUPPLIES	62.34
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	50.66
INVOICES TOTAL:		146.72

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAULA SCHUMACHER	ILCMA CONFERENCE EXPENSES	291.27
INVOICES TOTAL:		291.27

542100-REBATES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT AUTOMOTIVE MALL LLC	SALES TAX REBATE JULY-DEC 2025	281,265.12
1 JAYDEV BREW INC	SALES TAX REBATE JULY-DEC 2025	5,727.36
INVOICES TOTAL:		286,992.48

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT ROTARY CLUB	3RD AND 4TH QTR 2025 DUES	390.00
1 DUPAGE MAYORS & MANAGERS	CONFERENCE MEETING	300.00
1 DUPAGE MAYORS & MANAGERS	CONFERENCE MEETING	45.00
INVOICES TOTAL:		735.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	ENGRAVED NAME PLATE	148.39
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	24.88
1 DISC JOCKEY REVOLUTIONS LLC	DJ SERVICE FOR TREE LIGHTING	750.00
1 HAGG PRESS INC	DECEMBER 2025/JANUARY 2026 BARTLETTER	4,085.00
INVOICES TOTAL:		5,008.27

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WGNAM	BRANDING CAMPAIGN	700.00
INVOICES TOTAL:		700.00

293,873.74

1200-PROFESSIONAL SERVICES

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BARTLETT REVIEW-HANOVER TOWNSHIP EXPANSI	1,555.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

1 HAMPTON LENZINI AND RENWICK INC	BARTLETT REVIEW-PULTE WETLAND	7,980.00
1 HAMPTON LENZINI AND RENWICK INC	NOVA 2 ENGINEERING REVIEW	3,817.50
	INVOICES TOTAL:	13,352.50

523600-SOCIAL SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	9,654.53
	INVOICES TOTAL:	9,654.53

23,007.03

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 INTERGOVERNMENTAL RISK MGMT AGE	NOVEMBER 2025 DEDUCTIBLE	8,988.21
	INVOICES TOTAL:	8,988.21

8,988.21

1400-FINANCE

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 GENESISONE	COPIER MAINTENANCE SERVICE	56.66
	INVOICES TOTAL:	56.66

522950-ORDINANCE CODIFICATION

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMERICAN LEGAL PUBLISHING	ANNUAL HOSTING FEE	500.00
1 AMERICAN LEGAL PUBLISHING	ORDINANCE SUPPLEMENTS	25.00
	INVOICES TOTAL:	525.00

523500-AUDIT SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 LAUTERBACH & AMEN LLP	AUDIT SERVICES	3,200.00
	INVOICES TOTAL:	3,200.00

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	CALENDARS AND LUNCHROOM SUPPLIES	102.23
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	35.17
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	177.80
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	23.30
1 WAREHOUSE DIRECT	MATERIALS & SUPPLIES	25.88
	INVOICES TOTAL:	364.38

4,146.04

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	31.12
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	24.00
INVOICES TOTAL:		55.12

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MYD BARTLETT SG, LLC	DECEMBER 2025 CAR WASHES	24.00
INVOICES TOTAL:		24.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - NOVEMBER 2025	399.18
INVOICES TOTAL:		399.18

478.30

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	225.54
1 CONVERGINT TECHNOLOGIES LLC	SECURITY SOFTWARE MAINTENANCE	750.00
1 GENESISONE	COPIER MAINTENANCE SERVICE	180.56
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	290.70
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VITAL RECORDS CONTROL	DOCUMENT SHREDDING SERVICES	243.08
INVOICES TOTAL:		2,924.88

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - NOV 2025	150.00
INVOICES TOTAL:		150.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FTD AUTO LLC	VEHICLE MAINTENANCE	49.90
1 FTD AUTO LLC	VEHICLE MAINTENANCE	50.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	50.00
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	970.27
** 1 ILLINOIS SECRETARY OF STATE	NEW PLATES	50.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	75.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	1,283.61
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	48.15

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	918.67
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	75.00
1 UNITED MOTORWORKS	VEHICLE MAINTENANCE	66.04
INVOICES TOTAL:		3,636.64

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	1,042.81
1 EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	1,042.81
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	4,486.23
INVOICES TOTAL:		6,571.85

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ULINE	SUPPLIES	943.03
1 WAREHOUSE DIRECT	MATERIALS & SUPPLIES	143.52
INVOICES TOTAL:		1,086.55

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ALEXANDRIA ELLENBERGER	REIMBURSEMENT FOR OFFICER DUTY HOLSTER	151.97
1 RAY O'HERRON CO INC	UNIFORM APPAREL	1,363.54
1 RAY O'HERRON CO INC	UNIFORM APPAREL	887.91
1 RAY O'HERRON CO INC	UNIFORM APPAREL	1,333.75
1 RAY O'HERRON CO INC	UNIFORM APPAREL	170.95
1 RAY O'HERRON CO INC	UNIFORM APPAREL	38.16
INVOICES TOTAL:		3,946.28

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - NOVEMBER 2025	11,979.69
INVOICES TOTAL:		11,979.69

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	287.68
1 WAREHOUSE DIRECT	CREDIT MEMO	-23.26
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	91.33
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	27.32
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	131.12
INVOICES TOTAL:		514.19

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DACRA ADJUDICATION SYSTEM	MONTHLY MAILING & POSTAGE SERVICES	457.92
INVOICES TOTAL:		457.92

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MUNICIPAL ELECTRONICS DIVISION LLC	RADAR CERTIFICATION FEES	253.25
	INVOICES TOTAL:	253.25

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HANNAH ANDERSON	TRAINING EXPENSES	55.20
1 COURTNEY KURTZ	TRAINING EXPENSES	55.20
1 NORTH EAST MULTI-REGIONAL TRAININ	CLASS REGISTRATION FEE	125.00
	INVOICES TOTAL:	235.40

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
1 STCHARLESIL WELLNOW URGENT CARE	PERSONNEL TESTING	79.00
	INVOICES TOTAL:	790.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/R CONWAY	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/W NAYDENOFF	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP RENEWAL/R SWEENEY	275.00
	INVOICES TOTAL:	825.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PRINTER FOR SRO AT THE HS	128.24
	INVOICES TOTAL:	128.24

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	POWER SUPPLY	19.99
	INVOICES TOTAL:	19.99

33,519.88

1800-STREET MAINTENANCE

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

522500-EQUIPMENT RENTALS

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

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	316.69
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	27.58
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	310.14
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	10,234.55
	INVOICES TOTAL:	10,888.96

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICE	12,000.00
1 V CARDENAS LANDSCAPING INC	SNOW REMOVAL	2,800.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL	7,800.00
	INVOICES TOTAL:	22,600.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	270.50
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	852.42
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	913.77
1 STANDARD INDUSTRIAL & AUTOMOTIVE	LIFT INSPECTION	400.00
1 SUBURBAN DRIVELINE INC	VEHICLE MAINTENANCE	73.33
	INVOICES TOTAL:	2,510.02

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	2025 BRIDGE INSPECTIONS	3,100.00
	INVOICES TOTAL:	3,100.00

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY DIVISION	TRAFFIC SIGNAL MAINTENANCE	7,556.21
1 ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNAL MAINTENANCE	911.70
1 ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNAL MAINTENANCE	3,140.24
	INVOICES TOTAL:	11,608.15

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PEERLESS FENCE	GATE REPAIRS	210.00
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE SERVICES	7,365.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

INVOICES TOTAL: 7,575.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MICHAEL CAMPBELL	PUBLIC SIDEWALK REPLACEMENT	1,514.00
1 MACKIE CONSULTANTS LLC	THE GRASSLANDS-ENGINEERING SERVICES	875.00
<u>INVOICES TOTAL:</u>		<u>2,389.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	376.72
1 DULTMEIER SALES LLC	MATERIALS & SUPPLIES	22.31
1 GRAINGER	MAINTENANCE SUPPLIES	185.04
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,941.39
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	25.80
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	102.40
1 MENARDS	MATERIALS & SUPPLIES	287.90
<u>INVOICES TOTAL:</u>		<u>2,941.56</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARLINGTON POWER EQUIPMENT INC	MAINTENANCE SUPPLIES	599.99
<u>INVOICES TOTAL:</u>		<u>599.99</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SAFETY EQUIPMENT	183.96
<u>INVOICES TOTAL:</u>		<u>183.96</u>

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - NOVEMBER 2025	6,545.90
<u>INVOICES TOTAL:</u>		<u>6,545.90</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	2026 CALENDARS	33.23
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	29.56
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	60.41
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	19.27
<u>INVOICES TOTAL:</u>		<u>142.47</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	EQUIPMENT MAINTENANCE SUPPLIES	77.75
1 ARLINGTON POWER EQUIPMENT INC	MAINTENANCE SUPPLIES	237.90

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	145.30
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	19.00
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	87.28
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	239.19
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	343.69
INVOICES TOTAL:		1,150.11

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRIMCO INC	MATERIALS & SUPPLIES	151.75
INVOICES TOTAL:		151.75

534600-BUILDING MAINTENANCE MATERIALS

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

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	311.04
INVOICES TOTAL:		311.04

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS PUBLIC WORKS	MEMBERSHIP RENEWAL	250.00
INVOICES TOTAL:		250.00

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M FEMA NATIVE BASINS	399.16
1 HAMPTON LENZINI AND RENWICK INC	COUNTRY CREEK STABILIZATION	14,808.75
INVOICES TOTAL:		15,207.91

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	119.41
1 THE VERDIN COMPANY	MAINTENANCE AGREEMENT-TOWN CTR CLOCK	745.00
INVOICES TOTAL:		864.41

89,077.23

2200-MFT EXPENDITURES

583086-NORTH AVE RESURFACING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHASTAIN & ASSOCIATES LLC	NORTH AVE RESURFACING PROJECT	73,304.96
1 CHASTAIN & ASSOCIATES LLC	NORTH AVE RESURFACING PROJECT	20,295.18

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 1/6/2026**

INVOICES TOTAL: 93,600.14

93,600.14

3000-DEBT SERVICE EXPENDITURES

547068-2016 GO BOND INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1	COMPUTERSHARE TRUST COMPANY N.A 2016 GO BOND DEBT SERVICE PYMT	32,862.50
<u>INVOICES TOTAL:</u>		<u>32,862.50</u>

547069-2016 GO BOND PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2	COMPUTERSHARE TRUST COMPANY N.A 2016 GO BOND DEBT SERVICE PYMT	700,000.00
<u>INVOICES TOTAL:</u>		<u>700,000.00</u>

732,862.50

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	FERGUSON WATERWORKS #1934 MY 360 SERVICE AGREEMENT	16,333.33
1	GORDON FLESCH COMPANY INC COPIER MAINTENANCE SERVICE	12.00
<u>INVOICES TOTAL:</u>		<u>16,345.33</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	VERIZON WIRELESS WIRELESS SERVICES	388.68
<u>INVOICES TOTAL:</u>		<u>388.68</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	SEBIS DIRECT INC DECEMBER 2025 BILLING	722.49
<u>INVOICES TOTAL:</u>		<u>722.49</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	CORNWELL ENGINEERING GROUP INC ENGINEERING SERVICES	1,568.00
1	STANTEC CONSULTING SERVICES INC WATER & SEWER RATE STUDY 2025	3,445.00
<u>INVOICES TOTAL:</u>		<u>5,013.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1	COMMONWEALTH EDISON CO ELECTRIC BILL	52.65
1	NICOR GAS GAS BILL	381.35
<u>INVOICES TOTAL:</u>		<u>434.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	913.77
1 SUBURBAN DRIVELINE INC	VEHICLE MAINTENANCE	73.33
INVOICES TOTAL:		987.10

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	188.48
1 MARTAM CONSTRUCTION INC	STOCKPILE REMOVAL	3,960.00
1 WELCH BROS INC	GRAVEL PURCHASE	308.00
1 WELCH BROS INC	GRAVEL PURCHASE	308.00
INVOICES TOTAL:		4,764.48

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	376.73
1 HAWKINS INC	CHEMICAL SUPPLIES	906.28
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	441.78
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	25.80
1 THE SHERWIN-WILLIAMS CO	PAINT	367.25
INVOICES TOTAL:		2,117.84

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	1,046.48
INVOICES TOTAL:		1,046.48

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - NOVEMBER 2025	959.59
INVOICES TOTAL:		959.59

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	2026 CALENDARS	8.10
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	29.56
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	60.42
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	19.28
INVOICES TOTAL:		117.36

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	24.71
INVOICES TOTAL:		24.71

** Indicates pre-issue check.

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534600-BUILDING MAINTENANCE MATERIALS

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

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FERGUSON WATERWORKS #1934	WATER METERS & SUPPLIES	4,106.58
INVOICES TOTAL:		4,106.58

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	119.42
INVOICES TOTAL:		119.42

37,192.06

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AHMED SABRY AHMED HASSAN	REFUND-OVERPAYMENT ON FINAL WATER BILL	129.65
1 ZANETA LAPIAK	REFUND-OVERPAYMENT ON FINAL WATER BILL	46.45
** 1 ADAM PAWELKO	REFUND-OVERPAYMENT ON WATER BILL	630.00
1 KIRK SCHULZ	REFUND-OVERPAYMENT ON FINAL WATER BILL	50.51
INVOICES TOTAL:		856.61

856.61

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FERGUSON WATERWORKS #1934	WATER METERS & SUPPLIES	62,511.12
1 WATER SERVICES CO	PLUMBING REPAIRS	800.00
1 WATER SERVICES CO	PLUMBING REPAIRS	800.00
INVOICES TOTAL:		64,111.12

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	NORTHERLY WATER MAIN OPTION REIMBURSEME	69,077.00
INVOICES TOTAL:		69,077.00

581030-WATER TOWER PAINTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	WATER TOWER PROJECT	4,960.00
INVOICES TOTAL:		4,960.00

** Indicates pre-issue check.

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138,148.12

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

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

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	DECEMBER 2025 BILLING	722.49
	<u>INVOICES TOTAL:</u>	<u>722.49</u>

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	286.75
	<u>INVOICES TOTAL:</u>	<u>286.75</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANTEC CONSULTING SERVICES INC	WATER & SEWER RATE STUDY 2025	3,445.00
	<u>INVOICES TOTAL:</u>	<u>3,445.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	97.04
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	90.96
1 NICOR GAS	GAS BILL	59.20
1 NICOR GAS	GAS BILL	110.93
1 NICOR GAS	GAS BILL	55.15
1 NICOR GAS	GAS BILL	111.59
1 NICOR GAS	GAS BILL	159.52
1 NICOR GAS	GAS BILL	3,246.59
	<u>INVOICES TOTAL:</u>	<u>3,930.98</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	8,432.50
	<u>INVOICES TOTAL:</u>	<u>8,432.50</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	1,464.32
1 SUBURBAN DRIVELINE INC	VEHICLE MAINTENANCE	73.34
	<u>INVOICES TOTAL:</u>	<u>1,537.66</u>

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALCO LTD	DEMINERALIZER	176.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	578.43
1 HR DIRECT	ATTENDANCE CALENDAR CARDS	25.81
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	359.91
INVOICES TOTAL:		1,140.15

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	79.83
INVOICES TOTAL:		79.83

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	136.00
INVOICES TOTAL:		136.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - NOVEMBER 2025	1,178.14
INVOICES TOTAL:		1,178.14

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	2026 CALENDARS	8.10
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	29.56
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	11.30
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	60.42
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	53.62
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	40.92
INVOICES TOTAL:		203.92

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	968.23
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	19.25
1 MOTION INDUSTRIES INC	EQUIPMENT MAINTENANCE SUPPLIES	218.24
1 MOTION INDUSTRIES INC	EQUIPMENT MAINTENANCE SUPPLIES	262.09
1 MOTION INDUSTRIES INC	EQUIPMENT MAINTENANCE SUPPLIES	577.52
INVOICES TOTAL:		2,045.33

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	193.98
INVOICES TOTAL:		193.98

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	119.42
INVOICES TOTAL:		119.42

23,464.15

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CTY SEWER TREATMENT 12/25	3,210.49
INVOICES TOTAL:		3,210.49

3,210.49

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	134.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	395.66
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	16.96
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	77.08
INVOICES TOTAL:		624.60

624.60

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	48.03
1 ROSCOE CO	MATS	371.63
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	145.11
INVOICES TOTAL:		564.77

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOLTREE MECHANICAL	EQUIPMENT REPAIRS	8,064.00
INVOICES TOTAL:		8,064.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	38.56
INVOICES TOTAL:		38.56

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MATERIALS & SUPPLIES	28.14
INVOICES TOTAL:		28.14

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	22.50
INVOICES TOTAL:		22.50

8,717.97

5510-GOLF MAINTENANCE EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	738.70
INVOICES TOTAL:		738.70

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	365.62
INVOICES TOTAL:		365.62

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	142.19
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	62.50
1 GRAINGER	MAINTENANCE SUPPLIES	278.58
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	268.12
1 REINDERS INC	MAINTENANCE SUPPLIES	220.41
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	269.53
1 VALLEY HYDRAULIC SERVICE INC	MAINTENANCE SUPPLIES	122.08
INVOICES TOTAL:		1,363.41

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	667.70
1 THELEN MATERIALS LLC	MAINTENANCE MATERIALS	1,139.39
INVOICES TOTAL:		1,807.09

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOLF COURSE SUPERINTENDENTS	MEMBERSHIP DUES/P HOLLY	150.00
1 MAGCS INC	MEMBERSHIP RENEWAL/M GIERMAK	225.00
INVOICES TOTAL:		375.00

** Indicates pre-issue check.

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4,649.82

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS LLC	CLEAN BEER LINES	67.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-98.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
INVOICES TOTAL:		127.33

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	22.74
INVOICES TOTAL:		22.74

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	306.57
1 TEC COFFEE & FOODS	COFFEE PURCHASE	128.12
INVOICES TOTAL:		434.69

584.76

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALSCO	LINEN SERVICES	154.79
1 BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	2,238.25
1 BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	2,677.50
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-98.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
INVOICES TOTAL:		5,030.88

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	2,187.50
1 BB CHAIR COVERS INC	CHAIR COVER/SASH RENTAL	600.00
INVOICES TOTAL:		2,787.50

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE	134.97

** Indicates pre-issue check.

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INVOICES TOTAL: 134.97

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	95.17
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	22.74
INVOICES TOTAL:		117.91

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	2,895.48
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	4,054.94
1 GRECO AND SONS INC	FOOD PURCHASE	501.18
1 GRECO AND SONS INC	FOOD PURCHASE	56.90
1 GRECO AND SONS INC	FOOD PURCHASE	181.09
1 GRECO AND SONS INC	FOOD PURCHASE	366.16
1 IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	375.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	306.57
1 TEC COFFEE & FOODS	COFFEE PURCHASE	128.13
INVOICES TOTAL:		8,865.45

16,936.71

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATIC BUILDING CONTROLS LLC	TEMP CONTROL SERVICE AGREEMENT/QTRLY BILL	1,350.00
1 CONVERGINT TECHNOLOGIES LLC	DOOR ACCESS CONTRACT RENEWAL	3,168.00
1 DELTA BUILDING TECHNOLOGIES	MAINTENANCE AGREEMENT	777.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	63.94
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,216.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	612.00
INVOICES TOTAL:		9,186.94

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	ANNUAL INSPECTIONS	1,638.00
1 ALLEGIANT FIRE PROTECTION LLC	ANNUAL INSPECTIONS	1,710.00
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	872.00
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	872.00
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	872.00
1 SCHINDLER ELEVATOR CORPORATION	ANNUAL ELEVATOR FIRE INSPECTION ACCESS	2,439.30
1 TERMINIX ANDERSON	PEST CONTROL SERVICES	295.90
INVOICES TOTAL:		8,699.20

524120-UTILITIES

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

**VILLAGE OF BARTLETT
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1 COMMONWEALTH EDISON CO	ELECTRIC BILL	60.63
		<u>INVOICES TOTAL: 60.63</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CALENDARS AND LUNCHROOM SUPPLIES	131.85
1 AMAZON CAPITAL SERVICES INC	FILTERS FOR LUNCHROOM REFRIGERATOR	155.89
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	203.90
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	76.82
1 WAREHOUSE DIRECT	PAPER	620.76
1 WAREHOUSE DIRECT	MATERIALS & SUPPLIES	313.05
		<u>INVOICES TOTAL: 1,502.27</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	63.60
1 GRAINGER	MAINTENANCE SUPPLIES	139.04
1 GRAINGER	MAINTENANCE SUPPLIES	111.48
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	227.45
		<u>INVOICES TOTAL: 541.57</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS EL	FLOWERS	137.99
		<u>INVOICES TOTAL: 137.99</u>

20,128.60

6010-INFORMATION SYSTEMS

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	15.99
1 GRANICUS	GRANICUS WEB HOSTING RENEWAL	8,800.00
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,499.00
		<u>INVOICES TOTAL: 11,314.99</u>

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	3,647.25
1 T-MOBILE	TELEPHONE BILL	768.66
		<u>INVOICES TOTAL: 4,415.91</u>

15,730.90

6100-VEHICLE REPLACEMENT EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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570180-STREETS VEH REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CURRIE MOTORS	2025 FORD ESCAPE-PW ADMIN VEHICLE	10,077.66
	INVOICES TOTAL:	10,077.66

570500-WATER VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 CURRIE MOTORS	2025 FORD ESCAPE-PW ADMIN VEHICLE	10,077.67
	INVOICES TOTAL:	10,077.67

570510-SEWER VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
3 CURRIE MOTORS	2025 FORD ESCAPE-PW ADMIN VEHICLE	10,077.67
1 CURRIE MOTORS	2026 SILVERADO	51,001.75
	INVOICES TOTAL:	61,079.42

81,234.75

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAUTERBACH & AMEN LLP	NOVEMBER 2025 PSA	210.00
	INVOICES TOTAL:	210.00

210.00

GRAND TOTAL: 1,631,242.61

GENERAL FUND	453,090.43
MOTOR FUEL TAX FUND	93,600.14
DEBT SERVICE FUND	732,862.50
WATER FUND	176,196.79
SEWER FUND	26,674.64
PARKING FUND	624.60
GOLF FUND	30,889.26
CENTRAL SERVICES FUND	35,859.50
VEHICLE REPLACEMENT FUND	81,234.75
POLICE PENSION FUND	210.00
GRAND TOTAL	1,631,242.61

** Indicates pre-issue check.



Agenda Item Executive Summary

AGENDA ITEM: Liquor License Creation Class C- Bartlett Mart **BOARD OR COMMITTEE:** Board

BUDGET IMPACT

Amount	\$	Budgeted	\$
Fund:	Corresponding Activity Measure:		

EXECUTIVE SUMMARY

Anayra Inc., operating as Bartlett Mart at 331 S. Main Street, has submitted an application to add liquor sales to its existing convenience store operations, which requires the creation of a new Class C liquor license. The Class C license permits retail alcohol sales from 8:00 a.m. to 10:00 p.m. Sunday through Thursday and from 8:00 a.m. to midnight on Fridays and Saturdays. All required application materials have been submitted, reviewed, and approved by the Village Attorney.

ATTACHMENTS (PLEASE LIST)

Staff memo dated 12/26/2025, Ordinance, Class C Liquor License Application, Business License Application, Corporate Documentation, Proof of Insurance, Surety Bond, Floor Plan, Lease, Liquor Manager Application, Basset Training Certificate, Memo from Police Department

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: I Move to Approve Ordinance 2026-_____ - An Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding the Number of Class C Liquor Licenses.

Staff: Samuel Hughes
Assistant to the Village Administrator

Date: 12/26/2025

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Assistant to the Village Administrator
Date: 12/26/2025
Re: Class C Liquor License Application

Attached for your consideration is the liquor license application submitted by Anayra Inc. DBA Bartlett Mart at 331 S. Main St.

Bartlett Mart is an established convenience store but is applying to add liquor sales as a part of their retail operations, thus a new Class C liquor license would need to be created. The Class C allows for the retail sale of alcoholic liquor for purchase from 8:00 a.m. to 10:00 p.m. Sunday through Thursday and from 8:00 a.m. to 12:00 a.m. (midnight) Friday and Saturday.

The appropriate application documentation has been submitted by the applicant. They have been reviewed and approved by the Village Attorney.

Motion

I Move To Approve Ordinance 2026-____ - An Ordinance Amending Title 3, Chapter 3 of the Bartlett Municipal Code Regarding the Number of Class C Liquor Licenses.

ORDINANCE 2026-_____

AN ORDINANCE AMENDING TITLE 3, CHAPTER 3 OF THE BARTLETT MUNICIPAL CODE REGARDING THE NUMBER OF CLASS C LIQUOR LICENSES

WHEREAS, pursuant to the Illinois Liquor Control Act of 1934, the Village has the power by general ordinance or resolution to determine the number, kind, and classification of licenses for the sale of alcoholic liquor not inconsistent with the Liquor Control Act, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require, 235 ILCS 5/4-1, *et seq.*; and

WHEREAS, Section 3-3-2 of the Bartlett Municipal Code provides that in the event a liquor license shall lapse, be revoked, or is terminated in any manner, the authorized number of licenses issued in that classification shall be automatically reduced accordingly without further action by the village board; and

WHEREAS, the Corporate Authorities of the Village desire to increase the number of authorized Class A liquor licenses as set forth in this Ordinance.

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

SECTION ONE: AMENDMENT TO SUBSECTION 3-3-2-4(C). That Subsection 3-3-2-4(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 C licenses shall be limited to 9.”

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: **January 6, 2026**

APPROVED: **January 6, 2026**

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 2026-_____ enacted on January 6, 2026 and approved on January 6, 2026 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Record No:
LQ-25-12

Liquor License

Status: Active

Submitted On: 12/12/2025

Primary Location

331 S MAIN ST
BARTLETT, IL 60103

Owner

Anayra Inc
S. Main Street 331
BARTLETT, IL 60103-4422

Applicant

Shashikant Patel

331 S Main street
Unit A
Bartlett, IL 60103

Business Information

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

Yes

Type of general business license*

Convenience Store

Name of business license was issue to:*

Anayra 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. 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.

Type of Liquor License Requested*

Class C

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

Neither

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 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 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 permitted an appearance bond forfeiture of any of the violations mentioned above?*

No

Is the applicant engaged in the manufacture 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 being the keeper of a house of ill fame, or of pandering or other crime or misdemeanor opposed to decency and morality? *

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

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

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*

Shashikant Patel

Home address:*



Position held by the Liquor Manager in the business*

Owner



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

Yes

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

No

All Liquor Managers must be fingerprinted by the Bartlett Police Department before a license can be approved. Please have them complete the Liquor License Manager application and call 630-837-0800 to schedule their fingerprinting.

Date fingerprinted:*

12/03/2025

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.

Primary contact*

Shashikant Patel

Primary contact phone number*



Secondary contact*

Chandani Patel

Secondary contact phone number*



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

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

Shashikant Patel

Dec 3, 2025

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



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



Record No:
BL-25-21

General Business
License

Status: Complete

Submitted On: 2/26/2025

Primary Location

331 S MAIN ST
BARTLETT, IL 60103

Owner

SCS ONE PROPERTIES LLC
S MAIN ST 331 BARTLETT, IL
60103-4422

Applicant

 SHASHIKANT PATEL


 1469 HARMONY DR
BARTLETT, ILLINOIS 60103

Business Information

Name of Business (DBA)*

BARTLETT MART

Entity Type*

Corporation

Corporation or LLC Name*

ANAYRA INC.

Corporation Registered Agent* ?

SHASHIKANT PATEL

Business Phone Number*

912-391-9327

Primary Business Email Address* ?

sampatel23017@gmail.com

Federal Employer Identification Number*



Sales or Occupational Tax Number*



Nature of Business*

CONVENIENCE STORE

Does this business have a grease trap?*

No

Number of Employees*

1

Floor Plan 



No File Uploaded

Certificate of Good Standing 



ANAYRA INC CERTIFICATE OF
GOOD STANDING.pdf

Corporate Officers

Name*

SHASHIKANT PATEL

Residential Address*



Corporate Role* 

Officer

Date of birth*



Percentage of total stock held*

100

Additional Business Information

Copy of Deed or Lease 



Lease doc (1).pdf

Certificate of Registration 



Anayra Inc IBA Certificate.pdf

Copy of County Health Permit 



No File Uploaded

Other Locations* 

No

Previous Addresses* 

No

Has your business license ever been revoked?* 

No

Criminal History* 

No

Municipal Violation History* 

No

Consumer Fraud Complaint* 

No

License Fees

Please select the business type(s) below that match your type of business. If you do not match one of the specific categories, please select "Retail/Commercial Establishment Not Listed Above".

Asphalt Plant

Automobile Service Station

Bakery - Retail

Bakery - Wholesale

Banking Institution

Barbershop

Billiard and pool halls

Bowling alley

Brokers (other than real estate and insurance)

Bus service company

Catering services and establishment

Central Station

Confectionery stores

Day nursery/nursery school

Dealer - precious metals

Dry cleaning plant

Dry cleaning retail outlet

Factory

Fish market

Florist

Food delivery vehicles and food dispensers

Fruit/Vegetable Stand - Year Round

Fruit/Vegetable Stand - Seasonal

Game room

Garage/Parking Lot

Grocery store

Hardware Store

Hotels and motel

Ice cream store/parlor

Ice cream vendor

Laundry (self-service coin operated)

Machine shop

Meat Market/Dealer

Mining operation, quarry or gravel pit

Mobile home park

Motor vehicle repair establishment

Pawnbroker

Redi Mix Plant

Restaurant/Carry Out

Scavengers

Stable

Vending machine

Retail/Commercial Establishment Not Listed Above 

Total square footage of business premises*

2180

Additional Accessory Licenses

Will you have amusement devices on site?* 

No

Will you have vending machines on site?*

No

Will you have a jukebox on site?*

No

Will you be selling tobacco products?*

Yes

Will you be serving or selling liquor?*

No

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.

Primary contact*

SHASHIKANT PATEL

Primary contact phone number*



Secondary contact*

SHASHIKANT PATEL

Secondary contact phone number*



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

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

SHASHIKANT PATEL

Oct 15, 2024

The business has a Certificate of Occupancy issued by the Village of Bartlett Planning & Development Services Department* 



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

File Number

7460-825-6



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ANAYRA INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 04, 2024, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 22ND day of AUGUST A.D. 2024 .



Authentication #: 2423502886 verifiable until 08/22/2025

Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas

SECRETARY OF STATE

Taxpayer Notification

Business Authorization



#BWNKMGV
#CNXX X169 2837 16X4#
ANAYRA INC
[REDACTED]
BARTLETT IL 60103-4625

August 22, 2024



Letter ID: CNXXX169283716X4

Account ID: [REDACTED]

We have issued your Certificate of Registration.

Welcome!

We have issued your Illinois Business Authorization.

Please verify that all of the information on the Business Authorization is correct. If all of the information is correct, you may print a paper copy from a MyTax Illinois account to visibly display at the business address listed.

Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

If you wish to be registered for any other taxes or fees, you must complete a new application. For questions, visit our website at tax.illinois.gov or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below.

**CENTRAL REGISTRATION DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19030
SPRINGFIELD IL 62794-9030
REV.CENTREG@illinois.gov**

217 785-3707

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

ANAYRA INC

Loc. Code: 022-0063-5-001
Bartlett (DuPage)
DuPage County

[REDACTED]

BARTLETT IL 60103-4625

Certificate of Registration
Sales and use taxes and fees (4543-6010)

Expiration Date:
10/1/2025

ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT

Issued Date: **10/01/2024**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2025

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).

PRODUCER Illinois Insurance Provider, LLC 991 W Lake St Addison IL 60101	CONTACT NAME: Khyati Raval PHONE (A/C, No, Ext): 6309993809 E-MAIL ADDRESS: Kshukla1971@gmail.com	FAX (A/C, No):
INSURED Anayra inc 331 S Main St Ste A Bartlett IL 60103	INSURER(S) AFFORDING COVERAGE INSURER A: ERIE INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #

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.

INBR LTR	TYPE OF INSURANCE	ADDITIONAL SUBR (INS) / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		061-0628692	12/09/2025	12/09/2026	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000.00 MED EXP (Any one person) \$ 5000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		061-0628692	12/09/2025	12/09/2026	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ LIQUOR LIABILITY \$ 1,000,000.00
A	Commercial Package	y y	061-0628692	12/09/2025	12/09/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured for general liability: Village of Bartlett, its local liquor commissioner, president and board of trustees, all of its elevated or appointed officials, employees and volunteers while acting on behalf of the village and the licensee. 30 days notice of cancellation applies

CERTIFICATE HOLDER Village of Bartlett 228 S Main St Bartlett IL 60103	CANCELLATION 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 Khyati Raval
--	--

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BOND
(License or Permit - Continuous)

Bond No. BX0077466

KNOW ALL MEN BY THESE PRESENTS:

THAT WE Anayra Inc as
Principal, and Jet Insurance Company,
a corporation duly incorporated under the laws of the North Carolina and authorized to do
business in the State of Illinois, as Surety, are held and firmly bound unto
Village of Bartlett, as Obligee, in
the penal sum of Two Thousand (\$2,000.00) Dollars,
for the payment of which we hereby bind ourselves, our heirs, executors and administrators,
jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for
Liquor License.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the
Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or
regulations, pertaining to the license or permit issued, then this obligation shall be null and
void; otherwise to remain in full force and effect.

This bond shall become effective on 12/11/2025.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not
be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts
of the Principal at any time by giving thirty (30) days written notice of such termination to the
Obligee.

SIGNED, SEALED AND DATED this 12/11/2025.

Anayra Inc

By: _____ Principal

Jet Insurance Company

By: David Gonsalves Attorney-in-fact



J ET INSURANCE COMPANY
POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That **J ET INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of North Carolina, having its principal office in Charlotte, North Carolina does hereby constitute and appoint

Name **David Gonsalves** Limit of Liability per Bond **\$2,000.00**

its true and lawful Attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, provided that the liability of such shall not exceed the limit stated above.

The execution of such Instrument(s) in pursuance of these presents, shall be as binding upon **J ET INSURANCE COMPANY** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of the following resolutions adopted by the Board of Directors of **J ET INSURANCE COMPANY** by unanimous written consent dated August 03, 2018, of which the following is a true excerpt:

RESOLVED that the President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, attach the Seal of the Company thereto and deliver, bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke, at any time, any such Attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted by unanimous written consent dated August 3, 2018, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution on behalf of the Company and delivery of any bond, undertaking, contract of indemnity, recognizance and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **J ET INSURANCE COMPANY** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 17th day of May, 2023.



J ET INSURANCE COMPANY

Spencer Silno
Spencer Silno, President

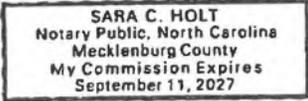
Richard Popp
Richard Popp, Secretary

STATE OF NORTH CAROLINA
County of Mecklenburg

On this 17th day of May, 2023 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of J et Insurance Company; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

Sara C. Holt
Sara C. Holt
Notary Public, State of North Carolina
County of Mecklenburg
My Commission Expires 09/11/2027

IN WITNESS WHEREOF, I have hereunto set my hand at J et Insurance Company offices the day and year above written.



I, Richard Popp, Secretary of **J ET INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **J ET INSURANCE COMPANY**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 11th day of December, 2025.



Richard Popp
Richard Popp, Secretary

LEASE AGREEMENT

I. THE PARTIES. This Lease Agreement ("Agreement") made this September 03, 2024 is between:

Landlord: Scs one properties llc with a mailing address of _____ ("Landlord"), and

Tenant(s): Anayra Inc with a mailing address of _____ ("Tenant").

II. PREMISES. The Landlord agrees to rent the following property to the Tenant in exchange for the Payment Terms in Section IV:

- a.) Property Address: 331 South Main St Bartlett IL 601.
b.) Residence Type: Apartment House Condo Other: Commercial
c.) Bedroom(s): _____ Bathroom(s): _____

III. LEASE TYPE. This Agreement shall be considered a: (check one)

- Fixed Lease. The Tenant shall be allowed to occupy the Premises starting on September 01, 2024, and ending on September 30, 2034 ("Lease Term"). At the end of the Lease Term, the Landlord and Tenant shall be required to negotiate renewal options, or the Tenant will be forced to vacate the premises.

- Month-to-Month Lease. The Tenant shall be allowed to occupy the Premises on a month-to-month arrangement starting on _____, 20____ and ending upon notice of _____ days from either the Landlord or Tenant ("Lease Term").

IV. PAYMENT TERMS. During the Lease Term, the Tenant shall be responsible for the following: (check all that apply)

- Monthly Rent. \$ _____ due on the 1-10 of each month.
 - Security Deposit. \$ _____ due at signing of this Agreement.
 - Last Month's Rent. \$ _____ due at signing of this Agreement.
 - Other. _____

V. UTILITIES. The Tenant shall be responsible for all utilities and services to the Premises except for: Gas, garbage, electric, water

VI. ADDITIONAL TERMS. _____

Landlord's Signature: [Redacted] _____
Print Name: Sarju patel

Tenant's Signature: [Redacted] _____
Print Name: Shashikant patel



Record No:
LM-53

Liquor Manager
Application

Status: Active

Submitted On: 12/12/2025

Primary Location

No location

Owner

No owner information

Applicant

 Shashikant Patel



 331 S Main street

Unit A

Bartlett, IL 60103

Statement of Liquor Manager

Name of Business* 

Anayra Inc

Business Address:*

331 S. Main Street, Unit A

Business Telephone Number*

(630) 855-6396

Liquor Manager Name*

Shashikant Patel

Home Address*



Previous address 



Home Telephone Number* 



Date of birth*



Place of birth*



Social Security Number*



Drivers License Number*



State issued by

IL

Have you been fingerprinted by the Bartlett Police Department for the purpose of this application?*

No

If you have not been fingerprinted by the Bartlett PD, then you cannot submit your application. Please call 630-837-0846 to schedule printing.

Have you ever been convicted of a felony under any Federal or State law in the last 10 years?*

No

Have you been convicted of being the keeper of a house of ill fame, or of pandering or other Crimes or misdemeanors opposed to decency and morality?*

No

Have you ever been convicted of a violation of any Federal, State or Local Liquor law?*

No

Have you ever permitted an Appearance Bond Forfeiture for any of the violations mentioned in the questions above?*

No

Has any license previously issued to you by Federal, State or Local authorities been revoked?*

No

In what capacity are you employed by the applicant?*

Owner

Give name of person who appointed you in your present capacity*

Self

Date of appointment

03/13/2024

List employer(s) for past five year, including business name, address, manager's name, and position.*

Ayan Trading Inc. dba Metter Convenience Mart - 55 Martin Luther King Jr. Blvd., Metter, GA 30439: Self Employed
Axiom Packaging - Bartlett; 1411 Brewster Creek Blvd., Bartlett, IL 60103;
Manager: Amritpal Randhawa; (630) 512-7588; My Position: Mechanic; Dates of Employment: July 2021 - present.

List all prior experience and education that you have in managing the sale of alcoholic liquor and/or in conducting any business which is similar in nature to the business which you will be engaged in pursuant to the application*

Sold Beer and Wine at prior business in Metter, Georgia:
Metter Convenience Store Mart
Ayan Trading Inc
55 Martin Luther King Jr. Blvd.
Metter, GA 30439

How many hours per week will you be physically present at the premises to be licensed?*

40

AFFIDAVIT

Petitioner swears (or affirms) that he/she will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the Laws of the State of Illinois or the Laws of the State of Illinois or the Laws of the United States of America, in the conduct of the place of business described herein. The undersigned further swears (of affirms) that he/she shall conduct the business in a manner consistent with all representations made on this application and consistent with any representations made before the Local Liquor Commissioner.

By checking this box I agree to the above without reservation.*

Shashikant Patel
Dec 3, 2025

CORPORATION INVESTIGATION AUTHORIZATION/RELEASE

I hereby authorize the Chief of Police of the Village of Bartlett, or his designee, to conduct a background investigation, including the authorization to receive reports from other law enforcement agencies necessary to verify the information included in this application and to verify compliance of applicable Federal, State and Local law. I hereby release the Village of Bartlett, the Bartlett Police Department, and each of their respective Directors, Officers, Elected and appointed Officials, Agents and Employees from any and all liability which may arise as a result of such background investigation.

By checking this box I agree to the above without reservation.*

Shashikant Patel

Dec 3, 2025

Illinois BASSET SELLER / SERVER CERTIFICATION

Trainee Name: Shashikant Patel

Certificate #: 000040202121

Date of Completion: 12/06/2025

School Name:

360training.com dba Learn2Serve

I, 
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.



learn²
serve

Corporate Headquarters

6504 Bridge Point Parkway, Suite 100
Austin, TX 78730



Est. 1892

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 25-100

DATE: December 4, 2025
TO: Paula Schumacher, Village Administrator
FROM: Ryan Conway, Chief of Police *RC #133*
RE: Liquor License Applicant

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

Shashikantbhai Haribhai Patel

Business: Bartlett Mart

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.

RC/kt

cc: ~~Scott Skrycki~~ Sam Hughes
File



450th Nationally
Accredited



Agenda Item Executive Summary

AGENDA ITEM: Acceptance of Public Improvements for the Graham Truck Facility at 2250-2268 Graham Street

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$ NA	Budgeted	\$ NA
Fund: NA	Corresponding Activity Measure: NA		

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements for the **Graham Truck Facility, at 2250-2268 Graham Street**. The developer, *HH Premier, LLC*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

ATTACHMENTS (PLEASE LIST)

Memo, PW Letter, Ordinance, Bill of Sale

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: I MOVE TO APPROVE ORDINANCE 2025 _____, ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GRAHAM TRUCK FACILITY

Staff: Nick Talarico, Village Engineer Date: **December 16, 2025**

MEMORANDUM

To: Paula Schumacher, Village Administrator

From: Nick Talarico, Village Engineer *NT*

Subject: Acceptance of Public Improvements for the Graham Truck Facility,
2250-2268 Graham Street

Date: January 6, 2026

Attached is an ordinance to accept the public improvements for the **Graham Truck Facility, at 2250-2268 Graham Street**. The developer, *HH Premier, LLC*, has submitted all required final documents to the Village. A set of Record Drawings has been received and is on file.

Because the water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

Please place this ordinance on the next available agenda.

MOTION: I MOVE TO APPROVE ORDINANCE _____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GRAHAM TRUCK FACILITY

January 1, 2026

Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Attn: Dan Dinges, Director of Public Works

RE: **VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS
Graham Truck Facility, 2250-2268 Graham Street**

Please be advised that the public improvements have been completed for the **Graham Truck Facility, 2250-2268 Graham Street.**

All punch list work, for items covered by the Site Plan Completion Letter of Credit, have been successfully completed. The Public Works Department has conducted final reviews and inspections of the utilities and other public improvements. As a result, it has been determined that the public improvements have been constructed in substantial conformance with the approved Final Engineering Plans and Specifications for the **Graham Truck Facility.**

The developer, *HH Premier, LLC*, has submitted all required final documents to the Village. A set of Record Drawings, showing the completed public improvements has been received. The public improvements consist of water and sanitary sewer connections. Because the water main has been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

I recommend that the Village Board adopt an Ordinance accepting the public improvements for the **Graham Truck Facility at 2250-2268 Graham Street.**

Sincerely,

Nick Talarico

Nick Talarico, P.E.
Village Engineer

Attachment

cc: Lorna Giles, Village Clerk
Beth Urgo, Public Works
Kurt Asprooth, Village Attorney
Matt Coulter, Director of Finance
Kristy Stone, Director of PDS
Hugo Viramontes, BCE

ORDINANCE 2026-

**AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS FOR
THE GRAHAM TRUCK FACILITY**

WHEREAS, the Village Engineer has reported to the corporate authorities that the water and sanitary sewer connections, (“the Public Improvements”) for the site known as the *Graham Truck Facility, 2250-2268 Graham Street* (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on June 15, 2024 (“the Completion Date”) and that *HH Premier, LLC* the developer of the site, (“the Developer”) has presented evidence that all of the Public Improvements have been fully paid for; and

WHEREAS, the Developer has submitted all required documents and drawings to the Village of Bartlett; and

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: That the Village of Bartlett hereby accepts the Public Improvements at the *Graham Truck Facility, 2250-2268 Graham Street*.

SECTION TWO: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity 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 its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED

APPROVED

ATTEST:

Daniel H. Gunsteen, Village President

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 2026-_____ enacted on January 6, 2026, and approved on January 6, 2026, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

BILL OF SALE

**FOR THE WATER MAIN INSTALLED AT
THE**

Graham Truck Facility INDUSTRIAL SITE
LOT NO. 06-30-101-003-000 , Bluff City Industrial Park
ADDRESS 2250 Graham St Bartlett

In consideration of the payment of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby expressly acknowledged, HH Premier LLC ("the Seller") does hereby sell, assign, transfer and set over unto the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, the following described property:

The water distribution system, including, but not limited to, water mains and services, valves, valve vaults, fire hydrants, and all structures appurtenant thereto, as more fully depicted on the engineering plans prepared by MACKIE CONSULTANTS, LLC with an approved plan date of 12/17/24 a copy of which is uploaded to the portal.

(collectively, the "Property") being the Public Improvements for the Graham Truck Facility Industrial Site developed by the Seller in the Village of Bartlett.

The Seller hereby represents and warrants to the Village of Bartlett that the Seller is the absolute owner of the Property; that the Property is free and clear of all liens, charges and encumbrances, and that the Seller has full right, power and authority to transfer title to the Property to the Village of Bartlett, and to execute and deliver this Bill of Sale.

[signature page follows]

