

**VILLAGE OF BARTLETT**  
**BOARD AGENDA**  
**FEBRUARY 3, 2015**  
**7:00 P.M.**

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

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:** Board Minutes – January 20, 2015

\*7. **BILL LIST:** February 3, 2015

8. **TREASURER’S REPORT:** December 2014  
Sales Tax Report – November 2014  
Motor Fuel Tax Report – December 2014

9. **PRESIDENT’S REPORT:** National Night Out Presentation

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

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

12. **STANDING COMMITTEE REPORTS:**

A. **PLANNING & ZONING COMMITTEE, CHAIRMAN CAMERER**  
No Report

B. **BUILDING COMMITTEE, CHAIRMAN MARTIN**  
No Report

C. **FINANCE & GOLF COMMITTEE, CHAIRMAN REINKE**  
1. Civic Group Funding Guidelines Ordinance  
2. 2014 General Obligation Tax Levy Abatements  
3. 2014 Bluff City SSA Tax Levy Abatement

D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CARBONARO**  
\*1. Sunrise Lake Outdoor Education Center Open Burn Permit Request  
\*2. Bartlett Park District Apple Orchard Golf Course Open Burn Permit Request  
\*3. Bartlett Park District Tallgrass Park Open Burn Permit Request

E. **POLICE & HEALTH COMMITTEE, CHAIRMAN SHIPMAN**  
No Report

F. **PUBLIC WORKS COMMITTEE, CHAIRMAN ARENDS**  
No Report

13. **NEW BUSINESS:**

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



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1. CALL TO ORDER

President Wallace called the regular meeting of January 20, 2015 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 PM in the Council Chambers.

2. ROLL CALL

PRESENT: Trustees Arends, Camerer, Carbonaro, Reinke, Shipman and President Wallace

ABSENT: Trustee Martin (arrived at 7:04 PM)

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Village Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Public Works Engineer Bob Allen, Community Development Director Jim Plonczynski, Building Director Brian Goralski, Grounds Superintendent Kevin DeRoo, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz, Village Clerk Lorna Giles.

3. INVOCATION – Pastor Adam Doyle from Christ Community Church of Bartlett did the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

President Wallace stated that all items marked with an asterisk on the Agenda are considered to be routine and would 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.

There were none.

Trustee Camerer moved to approve the Consent Agenda and all items contained therein, and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE CONSENT AGENDA

AYES: Trustees Arends, Camerer, Carbonaro, Reinke, Shipman

NAYS: None

ABSENT: Trustee Martin

MOTION CARRIED



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6. MINUTES

Trustee Shipman moved to approve the Board and Committee of the Whole meeting Minutes from January 6, 2015 and that motion was seconded by Trustee Reinke.

ROLL CALL VOTE TO APPROVE THE BOARD AND COMMITTEE MINUTES FROM JANUARY 6, 2015

AYES: Trustees Arends, Camerer, Carbonaro, Reinke, Shipman

NAYS: None

ABSENT: Trustee Martin

MOTION CARRIED

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

8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT

President Wallace stated that the Village of Bartlett was awarded the Government Finance Officers Association Distinguished Budget Award for their annual Operating Budget.

Trustee Martin arrived at 7:04 PM.

Stan Helgerson, Member of the Government Finance Officer's Association (GFOA) stated that he was honored to present the Government Finance Officers Association Distinguished Budget Award. He stated that this award represents a significant achievement by the Village. It indicates that the budget has been reviewed and rated favorably by an expert panel of independent budgeting professionals. In order to receive the award, the Village had to satisfy nationally recognized guidelines for effective budget presentation. He stated that these guidelines were designed to assess how well the budget document fulfills four major purposes: First, the budget document should serve as a policy tool and should list the organization's programmatic and fiscal goals for the upcoming year; Second, the budget should present a clear financial plan and list all expenditures and revenue sources for the prior and current year and project the organization's financial condition through the end of the fiscal year; Third, the budget should be a guide for the organization's operations and explain the relationship between organizational components and measure the efficiency and effectiveness of each individual component; Finally, the budget should serve as a communication medium providing summary information about the organization's programs, services, finances and matters suitable for use by the media and general public.



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He stated that the budget document is reviewed using a comprehensive evaluation checklist containing twenty-six criteria in each of the four categories. Thirteen of these criteria are mandatory items outlining the basic elements that any good budget document should contain. Since the inception of the award program in 1984, only approximately 1,400 entries out of more than 5,000 GFOA member units in the United States and Canada have received this award. He stated that the Village also received the CAFR Award which is even a smaller group out of that 5,000. He stated that this is the only national award program in governmental budgeting and award recipients have pioneered the quality of budgeting and provide an excellent example for other entities throughout North America to follow. He applauded the Village's efforts and ask that they continue their commitment to excellence and government budgeting. He presented the award to Jeff Martynowicz, Finance Director.

President Wallace stated that the budget is a huge team effort and the Board gets the thrill of pouring through it each year.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Shipman reiterated the congratulations to Finance and stated that it says a lot to the residents of Bartlett.

11. TOWN HALL

**Paul Ryan, 847 Forest Glen Court**

Mr. Ryan stated that he wanted to point out a confusing ordinance regarding noise and snow blowers. He stated that the police were called to his residence because his snow blower was causing a ruckus at 6:20 AM. He stated that he stopped the snow blower and stated that the ordinance doesn't address snow blowers, it addresses lawn equipment. He was looking for a consideration of a clarification for snow blowers.

President Wallace stated that he would be interested to know what other Villages do with this issue.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer presented Ordinance 2015-05, An Ordinance Amending Certain Sections of, and Certain Appendices to, the Bartlett Subdivision and PUD Ordinance (Title 11 of the Bartlett Municipal Code). He stated that these are proposed amendments to the Bartlett Subdivision & PUD Ordinance and requesting approval of new Appendices to the Subdivision Ordinance to better secure developer's obligations to construct and pay for public improvements for subdivisions in Bartlett. The forms have not been updated in



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ten years, and some of the laws dealing with surety bonds, letters of credit and cash bonds which are used to secure developer's obligations have changed. A few of the changes proposed are housekeeping such as new construction details for curbs and for street lights to allow for LED lighting.

Trustee Camerer moved to approve Ordinance 2015-05, An Ordinance Amending Certain Sections of, and Certain Appendices to, the Bartlett Subdivision and PUD Ordinance (Title 11 of the Bartlett Municipal Code) and that motion was seconded by Trustee Arends.

President Wallace asked if this ordinance prohibits builders or developers or restricts how the cash flows.

Attorney Mraz stated "no" that the cash flow should not change. The new Public Improvement Agreement form is more detailed than the old form because the details have been shifted there. On the other hand, the Letter of Credit form has been simplified and has far less detail than the old Letter of Credit form. He stated that the banks were resistant to the old form and want a simplified Letter of Credit form. He stated that on the other hand the new Surety Bond forms have more detail. He stated that the Construction Bond Act has been amended and is incorporated by reference into these bonds. He stated there are also recent cases that interpret that statute and make it prudent to have separate performance and payment bonds, and the statute which provides for allowing developers to alternatively post cash bonds is the reason staff is proposing to do this. He stated that a lot of the subdivisions have been approved but were not built or laid dormant. He stated now developers are coming in to build those subdivisions and he believes that these changes and the revised forms should be in place. This is for the benefit of the Village with regards to protecting against developer bankruptcies and litigation and to get qualified banks or sureties that secure developer's obligations.

**ROLL CALL VOTE TO APPROVE ORDINANCE 2015-05 AMENDING THE SUBDIVISION ORDINANCE AND APPROVING APPENDICES.**

**AYES:** Trustees Arends, Camerer, Carbonaro, Martin, Reinke, Shipman  
**NAYS:** None  
**ABSENT:** None  
**MOTION CARRIED**

**B. BUILDING COMMITTEE, CHAIRMAN MARTIN**  
Trustee Martin stated that there was no report.



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C. FINANCE & GOLF COMMITTEE, CHAIRMAN REINKE

Trustee Reinke presented Ordinance 2015-06, An Ordinance Amending the Bartlett Municipal Code by the Addition of Title 15 Which Establishes Guidelines and Requirements for Providing Public Funds to Civic Organizations.

Trustee Reinke moved to approve Ordinance 2015-06, An Ordinance Amending the Bartlett Municipal Code by the Addition of Title 15 Which Establishes Guidelines and Requirements for Providing Public Funds to Civic Organizations and was seconded by Trustee Martin.

Trustee Martin asked about the approval of Heritage Days, trolley, Arts in Bartlett in regards to the budget. He felt that these organizations requesting funds should have more time to submit their requests.

Trustee Reinke asked about the effective date of this ordinance.

Attorney Mraz stated that it would be effective immediately. He stated that the ordinance has had different time frames for submittals for subsequent years but require the information by February 15<sup>th</sup> of this year in order to be implemented with the budget process. He stated that in subsequent year's the deadline would be November 1<sup>st</sup>.

Trustee Reinke asked if this could be massaged considering that the season is almost upon them.

Administrator Salmons stated that they could leave it out of the budget and they will have it before the budget is approved and it could be added back in.

Trustee Shipman asked what would happen if an organization found out in June that they needed additional funds by September – would they be out of luck.

Administrator Salmons stated that they have a letter prepared to send out once the ordinance is signed to all of the organizations who come to the Board for funding so they will be aware of it.

Trustee Reinke stated that since the Village knows exactly who they have been giving money to for years, it is a relatively fixed number of organizations. He stated that the point is not to disenfranchise an organization but to formalize the process.

Administrator Salmons stated that it will provide more information as they give out public funds.

Trustee Martin asked if a foreign not-for-profit corporation ever asked for money.



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Attorney Mraz clarified that a “foreign” corporation just means an out of state corporation, for example, it could just be a Delaware not-for-profit corporation as not every organization the Village may deal with is incorporated in Illinois, or is even incorporated.

Trustee Shipman stated that by adopting this ordinance they are prohibited from making a contribution to some not-for-profit after they have adopted the budget.

Attorney Mraz stated “no”, but that should not be a habit. It should be in the budget unless they choose to put a little extra money that isn’t earmarked specifically to each organization. He stated that if the ordinance is not followed, the less effective it becomes.

Trustee Shipman clarified that this does not impact those organizations that might be asking for police services like the Lions Club or the little league parade who are provided with traffic control.

Attorney Mraz stated that was correct, it applies to those organizations seeking a cash distribution from the Village.

President Wallace stated that he was not a huge fan of this because no matter how objective we try to make it – it is still somewhat subjective and seems like another thing to keep track of.

Trustee Arends stated that she agreed and stated that she objects to the February 15<sup>th</sup> due date. She felt that the form was easy but felt that many of the organizations would be hard pressed to get this in if they did not have a Board meeting, etc. and should not be sending in requests without Board approval. She felt that it should be sent out now and require them to return by February 15<sup>th</sup> of 2016.

Attorney Mraz stated that the way the ordinance is written, the deadline would be November 1<sup>st</sup> for the 2015/2016 fiscal year, and the short deadline would only be for this upcoming fiscal year, but that deadline could be extended.

Trustee Arends asked how much money they give away.

Assistant Village Administrator Schumacher stated that the total is \$36,600 over six organizations.

Trustee Carbonaro stated that this does not fall under essential services and he doesn’t think this is something that the Village should get involved in. He felt that the Village should support the Fourth of July and Heritage Days events and that is it. He stated that he will be voting “no” on this.



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Trustee Reinke stated that there have been a lot of issues raised on this subject and he wished that it could have been addressed at the Committee level so they could massage this ordinance. He suggested that they Table this ordinance until the next meeting and the Village Attorney could make appropriate changes.

Attorney Mraz stated that he was not sure where to go with it. From the Board's discussion it seemed the biggest issue was the short timeframe this year and Tabling this now would just cut into that timeframe. He suggested that the timeframe this year be adjusted from February 15<sup>th</sup> to March 1<sup>st</sup> or March 15<sup>th</sup>.

Administrator Salmons stated that they won't include it in the budget but they can get it to the Board to review during the budget reviews and it will be added to the budget later.

President Wallace suggested that they bring it back to the next Board meeting, pass it and make it effective for 2016.

There was discussion to make it effective January 1, 2016, but Attorney Mraz stated it should be in effect well in advance of the November 1<sup>st</sup> filing date for next year.

Trustee Reinke moved to Table the Ordinance Amending the Bartlett Municipal Code by the Addition of Title 15 Which Establishes Guidelines and Requirements for Providing Public Funds to Civic Organizations and that motion was seconded by Trustee Martin.

**ROLL CALL VOTE TO TABLE THE CIVIC ORGANIZATION GUIDELINES ORDINANCE**

**AYES:** Trustees Arends, Camerer, Carbonaro, Martin, Reinke, Shipman  
**NAYS:** None  
**ABSENT:** None  
**MOTION CARRIED**

**D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CARBONARO**  
Trustee Carbonaro stated that there was no report.

**E. POLICE & HEALTH COMMITTEE, CHAIRMAN SHIPMAN**  
Trustee Shipman stated that there was no report.

**F. PUBLIC WORKS COMMITTEE, CHAIRMAN ARENDS**  
Trustee Arends stated that there was no report.



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13. NEW BUSINESS

Trustee Camerer stated that with recent revelation, it has become blatantly apparent, that if the newly elected Governor should press forward with medical cannabis dispensaries, it appears that our Village is ill-equipped to deal with the dispensary criteria. He would like to address this and decide on what a dispensary is in our town. He stated that they can come in and be a dispensary yoga center, a dispensary health club center, a dispensary medical center, etc. and that is not how he envisioned it to be. He thought it would be more of a prescription fulfillment to a person with a legitimate illness that was serious enough to warrant a medical doctor of giving a prescription. He does not want to potentially put other people in jeopardy because of the open criteria at this time. He thought that there is a safety issue. The dispensaries are going to extreme measures to put cameras in and to have armed guards and felt that if there was a shooter trying to rob the place, innocent people doing yoga could be endangered. He felt that they should address and reign in and confide what they are classifying as a dispensary within our town.

Attorney Mraz stated that unfortunately, under State law, the Village is very limited on how they can regulate these dispensaries. He stated that the Village has zoning approval and use the State law definition for dispensaries. When they start combining uses, it may give the Village a basis for turning it down. In terms of up-front drafting different ordinances to deal with that, he felt that there may be limits. No one has yet proceeded past filing a petition besides the petitioner that withdrew this evening. Any other applicant would have to apprise the Village as to what is going on. He restated that there are limits on regulation and in many respects municipalities are pre-empted from limiting dispensaries, however, the Zoning Ordinance limits properties to one principal use. He stated that the Village has already limited where they can be allowed and there are a limited number of dispensaries within each state police district. He stated the Village may be able to turn down licenses for some of these other dual uses. He stated that he would look into it.

President Wallace stated that the examples that he was looking at made it look like a "Five and Dime" store with glass showcases. He stated that it is just one step closer to legalization.

Administrator Salmons asked him to look into it and see if they can narrow the definition to simply a dispensary.

Trustee Martin stated that it is the same as video gaming. The Village decided to go ahead with it and other communities said "no". Can they just say "no" to this.

Attorney Mraz stated "no", the Village has some zoning control but didn't believe that they could state that there is no eligibility and that is why it is limited to the industrial zones.



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He stated that state law limits the distances to the homes, schools and other uses to the point there are very few places where dispensaries could conceivably be permitted.

Trustee Martin stated that it should be within 200 feet of a police station.

Attorney Mraz stated that those proximity limits to homes and schools are in the State Statute and since you can't regulate it, you can't add new restrictions, but could clarify or add conditions to the special use requirements consistent with state law.

Trustee Arends stated that since there is a certain amount of controversy over this they should let it go through the normal process and let the Plan Commission discuss it. She stated that no one know what the particulars will be and it would be a shame to discuss it without some facts.

Trustee Camerer stated that is all well and good but they need to set the direction that they are going in within law. He stated that under Federal law this is illegal. He stated that the question is whether Governor Rauner will proceed with this or not and perhaps that is the hesitancy on these corporations or entities to move forward with this. He stated that he did not want to see people put at risk.

Trustee Shipman stated that the garbage collection morning pick-up times were discussed at a previous meeting and were not to be before 7:00 AM. He stated that every Tuesday morning at 6:00 AM he can see the garbage trucks driving through the neighborhoods. He asked for a written response from the garbage man.

President Wallace seconded Trustee Shipman's statement with facts because his garbage has also been picked up very early.

Trustee Shipman stated that he is up at 6:00 AM but the main complaint is the noise of the trucks. He asked staff to remind them of the Agreement for 7:00 AM pick-ups.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None



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15. ADJOURNMENT

President Wallace stated that the Board will be going into Executive Session to Discuss Collective Negotiation Matters Pursuant to Section 2(c)2 of the Open Meetings Act.

There being no further business to discuss, Trustee Reinke moved to adjourn the regular Board meeting and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Arends, Camerer, Carbonaro, Martin, Reinke, Shipman

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:39 PM.

Lorna Giles  
Village Clerk

LG/

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/3/2015**

**100-GENERAL FUND REVENUES**

**420230-BUILDING PERMITS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LYNN DESMIDT	BUILDING PERMIT REFUND	178.93
1 TENTORY CONCRETE CONSTRUCTION	BUILDING PERMIT REFUND	75.00
<b>INVOICES TOTAL:</b>		<b>253.93</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - FEB 2015	15,308.64
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - FEB 2015	190.11
<b>INVOICES TOTAL:</b>		<b>15,498.75</b>

**210004-CASE EVIDENCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILLIAM A UNTINEN	REFUND/THEFT PROCEEDS	20.00
<b>INVOICES TOTAL:</b>		<b>20.00</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	156.34
<b>INVOICES TOTAL:</b>		<b>156.34</b>

**529000-OTHER CONTRACTUAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VISION INTERNET PROVIDERS INC	WEBSITE DESIGN	3,995.00
<b>INVOICES TOTAL:</b>		<b>3,995.00</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	MONTHLY SUBSCRIPTION	36.60
<b>INVOICES TOTAL:</b>		<b>36.60</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	EASEL PADS/ENVELOPES	143.80
<b>INVOICES TOTAL:</b>		<b>143.80</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	20.00

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 20.00

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3CMA MEMBERSHIP	MEMBERSHIP DUES	390.00
1 BARTLETT ROTARY CLUB	DUES	141.00
1 BARTLETT ROTARY CLUB	DUES	153.00
<u>INVOICES TOTAL:</u>		<u>684.00</u>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	10.00
<u>INVOICES TOTAL:</u>		<u>10.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 THE DOGFATHER	STRATEGIC PLANNING MEETING LUNCH	149.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	80.24
1 PAULA SCHUMACHER	FOOD/STRATEGIC PLANNING MEETING	116.93
<u>INVOICES TOTAL:</u>		<u>346.17</u>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	23,540.50
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	150.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	120.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	997.50
<u>INVOICES TOTAL:</u>		<u>25,733.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	487.54
1 MACKIE CONSULTANTS LLC	SPAULDING ROAD QUIET ZONE	3,844.80
<u>INVOICES TOTAL:</u>		<u>4,332.34</u>

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	199.51
<u>INVOICES TOTAL:</u>		<u>199.51</u>

\*\* Indicates pre-issue check.

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 INVOICES DUE ON/BEFORE 2/3/2015**

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREEKSIDE PRINTING	CONTRACTORS LICENSES	186.25
1 SHI	MICR-TONER CARTRIDGE	310.00
1 WAREHOUSE DIRECT	PAPER/KLEENEX/BATH TISSUE	41.88
1 WAREHOUSE DIRECT	ENVELOPES/CREAMER/SUGAR	37.99
1 WAREHOUSE DIRECT	ENVELOPES/BATTERIES	87.32
1 WAREHOUSE DIRECT	DRY ERASE BOARD/SUPPLIES	107.91
<b>INVOICES TOTAL:</b>		<b>771.35</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	13.87
<b>INVOICES TOTAL:</b>		<b>13.87</b>

**1500-COMMUNITY DEVELOPMENT**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FIVE STAR BUSINESS EXPO	EXHIBITOR BOOTH REGISTRATION	195.00
** 1 TONY FRADIN	RETAIL SHOW REGISTRATION	275.00
<b>INVOICES TOTAL:</b>		<b>470.00</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LABELS/FOLDERS/ENVELOPES	65.70
<b>INVOICES TOTAL:</b>		<b>65.70</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	52.85
<b>INVOICES TOTAL:</b>		<b>52.85</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN BUILDING OFFICIALS CONF	TRAINING REGISTRATION FEE	125.00
<b>INVOICES TOTAL:</b>		<b>125.00</b>

**1600-BUILDING**

**511200-TEMPORARY SALARIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JEFFREY BERNSON	5 INSPECTIONS	150.00
<b>INVOICES TOTAL:</b>		<b>150.00</b>

\*\* Indicates pre-issue check.

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**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OIL MASTERS	VEHICLE MAINTENANCE	39.99
<b>INVOICES TOTAL:</b>		<b>39.99</b>

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	3,344.00
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	27,559.01
<b>INVOICES TOTAL:</b>		<b>30,903.01</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	10.00
<b>INVOICES TOTAL:</b>		<b>10.00</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 PETTY CASH	PETTY CASH REIMBURSEMENT	113.32
<b>INVOICES TOTAL:</b>		<b>113.32</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRIS HENEGHAN	ICC CERTIFICATION RENEWAL	193.75
1 ILLINOIS PLUMBING INSPECTORS ASSOC	ANNUAL MEMBERSHIP DUES	60.00
1 SUBURBAN BUILDING OFFICIALS CONF	ANNUAL MEMBERSHIP DUES	75.00
<b>INVOICES TOTAL:</b>		<b>328.75</b>

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADT SECURITY SERVICES	ALARM MONITORING FEE	39.45
1 AMERI-SHRED INC	PAPER SHREDDING SERVICES	60.00
1 AMERI-SHRED INC	PAPER SHREDDING SERVICES	60.00
1 ALICE BENDIG	SKETCH ARTIST DRAWING	200.00
1 CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY MAINTENANCE FEES	254.54
1 MICROSYSTEMS INC	ARCHIVAL MICROFILM STORAGE	185.00
1 PORTER LEE CORP	ANNUAL SOFTWARE SUPPORT FEES	766.00
1 STERICYCLE INC	SERVICE AGREEMENT	364.89
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	670.38
<b>INVOICES TOTAL:</b>		<b>2,600.26</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85

\*\* Indicates pre-issue check.

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1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	66.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	130.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	28.20
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	166.58
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	675.42
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	670.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	68.50
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
1 ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEWAL FEE	101.00
** 1 ILLINOIS SECRETARY OF	LICENSE PLATE RENEWAL FEES	101.00
1 SMARTSIGN	SAFETY STICKERS	20.57
1 ULTRA STROBE COMMUNICATIONS INC	ANTENNA CONNECTOR	6.95
1 ULTRA STROBE COMMUNICATIONS INC	LIGHT BAR REPLACEMENT PART	29.99
1 ULTRA STROBE COMMUNICATIONS INC	ANTENNA REPLACEMENT	137.85
<b>INVOICES TOTAL:</b>		<b>2,312.16</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	171.95
1 NEW ALBERTSONS INC	FOOD PURCHASE/SUPPLIES	58.80
1 TOPS IN DOG TRAINING	DOG FOOD/LUTHER	58.40
1 TOPS IN DOG TRAINING	DOG FOOD/SUPPLIES	178.40
1 TOPS IN DOG TRAINING	DOG FOOD/LUTHER	58.40
1 ULINE	DVD-R DISCS	138.18
1 WAREHOUSE DIRECT	TONER/STYROFOAM CUPS	115.52
1 WAREHOUSE DIRECT	TONER	260.25
<b>INVOICES TOTAL:</b>		<b>1,039.90</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORMS/ACCESSORIES	665.77
1 STREICHER'S	UNIFORM PANTS	43.50
1 STREICHER'S	CREDIT - FRT CHARGES	-5.00
<b>INVOICES TOTAL:</b>		<b>704.27</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	MONTHLY SUBSCRIPTION	36.60
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	154.42
<b>INVOICES TOTAL:</b>		<b>191.02</b>

**530125-SHOOTING RANGE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SHOOTING TARGETS 7 LLC	SHOOTING RANGE SUPPLIES	231.99
1 TASER INTERNATIONAL INC	TASER SUPPLIES	4,036.58

\*\* Indicates pre-issue check.

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**INVOICES TOTAL: 4,268.57**

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED BAG CO	VINYL ENVELOPES	363.90
1 NEW ALBERTSONS INC	FOOD PURCHASE/SUPPLIES	19.98
1 WAREHOUSE DIRECT	LABELS	3,038.40
1 WAREHOUSE DIRECT	LABELS	1,081.20
1 WAREHOUSE DIRECT	ENVELOPES/SUPPLIES	126.76
1 WAREHOUSE DIRECT	INK CARTRIDGES/POCKET FILES	51.32
1 WAREHOUSE DIRECT	INK CARTRIDGES	62.40
1 WAREHOUSE DIRECT	TONER/STYROFOAM CUPS	28.87
1 WAREHOUSE DIRECT	DIGITAL RECORDER/ENVELOPES	205.62
1 WAREHOUSE DIRECT	TAPE/BINDERS/FOLDERS	306.23
<b>INVOICES TOTAL:</b>		<b>5,284.68</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	15.97
<b>INVOICES TOTAL:</b>		<b>15.97</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVOCATE SHERMAN HOSPITAL	FIRST AID CERTIFICATION CARDS	145.00
1 DUPAGE CO SENIOR POLICE MGMT ASSO	TRAINING CLASS/J LEONAS	150.00
1 DUPAGE CO SENIOR POLICE MGMT ASSO	TRAINING CLASS/C SNIDER	150.00
1 EDGEWORK CRISIS INTERVENTION	TRAINING FEES	8,530.98
** 1 HAMPTON INN	LODGING FEE/P.D. TRAINING	266.40
1 KATHRYN R JUZWIN	CONSULTING FEES	1,725.00
1 WILLIAM NAYDENOFF	TRAINING EXPENSES	69.00
1 JOHN TEEVANS	TRAINING EXPENSES	85.20
<b>INVOICES TOTAL:</b>		<b>11,121.58</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE CO MAJOR CRIMES TASK FORCE	ANNUAL DUES	500.00
1 TERRY FLECK	CANINE UPDATES/WEBSITE RENEWAL	35.00
1 NATIONAL ASSOC OF TOWN WATCH	MEMBERSHIP RENEWAL	35.00
1 NORTH AMERICAN POLICE	MEMBERSHIP RENEWAL	45.00
1 NORTHERN IL POLICE ALARM SYSTEM	MEMBERSHIP DUES	400.00
1 NORTHERN IL POLICE ALARM SYSTEM	EMERGENCY SERVICES TEAM DUES	3,300.00
1 NORTHERN IL POLICE ALARM SYSTEM	MOBILE FIELD FORCE DUES	935.00
<b>INVOICES TOTAL:</b>		<b>5,250.00</b>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	860.00

\*\* Indicates pre-issue check.

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1 METRO-WESTERN COOK	BACKGROUND CHECK FEES	108.00
	<b>INVOICES TOTAL:</b>	<b>968.00</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LYNN PEAVEY CO	EVIDENCE TECHNICIAN KITS	184.00
	<b>INVOICES TOTAL:</b>	<b>184.00</b>

**1800-STREET MAINTENANCE**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	100.86
1 UNIFIRST CORP	UNIFORM RENTAL	100.86
	<b>INVOICES TOTAL:</b>	<b>201.72</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PATTEN INDUSTRIES INC	WHEEL LOADER RENTAL	2,736.00
1 VERMEER-ILLINOIS INC	EQUIPMENT RENTAL	1,500.00
	<b>INVOICES TOTAL:</b>	<b>4,236.00</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATION	69.00
	<b>INVOICES TOTAL:</b>	<b>69.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	23.21
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	404.66
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	213.24
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,065.19
1 CONSTELLATION NEWENERGY INC	ELECTRIC BILL	8,732.13
1 INTEGRYS ENERGY	ELECTRIC BILL	55.58
1 NICOR GAS	GAS BILL	368.39
1 NICOR GAS	GAS BILL	1,281.49
	<b>INVOICES TOTAL:</b>	<b>13,143.89</b>

**524230-SNOW PLOWING CONTRACTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	720.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	1,350.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	1,125.00
1 C E SMITH LAWN MAINTENANCE INC	SNOW PLOWING SERVICES	2,407.50
1 VIRGILIO CARDENAS	SNOW PLOWING SERVICES	1,620.00
1 JAMES SAVINO	SNOW PLOWING SERVICES	2,160.00

\*\* Indicates pre-issue check.

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1 JAMES SAVINO	SNOW PLOWING SERVICES	1,080.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	3,600.00
1 STEVE R NAPLES	SNOW PLOWING SERVICES	720.00
1 PINE LANDSCAPING INC	SNOW PLOWING SERVICES	337.50
1 PINE LANDSCAPING INC	SNOW PLOWING SERVICES	202.50
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	1,080.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	1,080.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	1,170.00
<b>INVOICES TOTAL:</b>		<b>18,652.50</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	240.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	696.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	399.92
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	660.99
1 POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE SUPPLIES	365.00
1 POMP'S TIRE SERVICE INC	TIRE REPAIRS	60.00
<b>INVOICES TOTAL:</b>		<b>2,421.91</b>

**527110-SVCS TO MAINTAIN TRAFFIC SIGS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTENANCE	350.25
1 MEADE ELECTRIC CO INC	TRAFFIC SIG/STREET LIGHT MAINT	1,001.00
<b>INVOICES TOTAL:</b>		<b>1,351.25</b>

**527140-TREE TRIMMING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	TREE/STUMP REMOVALS	13,764.80
1 TREES R US INC	STUMP REMOVALS	26,316.00
1 TREES R US INC	TREE/STUMP REMOVALS	6,420.15
1 TREES R US INC	TREE/STUMP REMOVALS	43,153.11
1 TREES R US INC	TREE/STUMP REMOVALS	24,034.23
1 TREES R US INC	TREE/STUMP REMOVALS	17,283.42
1 TREES R US INC	TREE REMOVAL SERVICES	16,842.67
1 TREES R US INC	TREE REMOVAL SERVICES	19,206.00
<b>INVOICES TOTAL:</b>		<b>167,020.38</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	129.21
1 CASE LOTS INC	ROLL TOWELS/CLEANING SUPPLIES	139.75
** 1 DANIEL DINGES - PETTY CASH	PETTY CASH REIMBURSEMENT	23.17
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00

\*\* Indicates pre-issue check.

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1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	20.00
<b>INVOICES TOTAL:</b>		<b>432.13</b>

**532000-AUTOMOTIVE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 INTERSTATE BILLING SERVICE INC	AUTOMOTIVE SUPPLIES	87.38
1 NAPA AUTO PARTS	AUTOMOTIVE SUPPLIES	787.76
<b>INVOICES TOTAL:</b>		<b>875.14</b>

**532200-OFFICE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	COFFEE/SUPPLIES	260.11
1 WAREHOUSE DIRECT	PAD/FRT CHARGES	23.00
1 WAREHOUSE DIRECT	PAPER/KLEENEX/BATH TISSUE	12.51
1 WAREHOUSE DIRECT	TRASH BAGS/REPORT COVERS	57.41
<b>INVOICES TOTAL:</b>		<b>353.03</b>

**532300-POSTAGE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THE UPS STORE	SHIPPING CHARGES	17.83
<b>INVOICES TOTAL:</b>		<b>17.83</b>

**534230-SNOW PLOWING SALT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	2,818.22
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	6,713.21
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	6,904.28
1 CARGILL INC - SALT DIVISION	ROAD SALT PURCHASE	4,249.75
1 FASTENAL CO	ICEMELT	1,472.60
<b>INVOICES TOTAL:</b>		<b>22,158.06</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	26.30
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	66.47
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	34.73
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	36.60
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	44.76
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	176.50
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	74.94
1 MONROE TRUCK EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	134.24
1 MONROE TRUCK EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	625.97
1 STANDARD EQUIPMENT CO	SWEEPER REPAIR PARTS	49.35
1 TERMINAL SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	87.80
<b>INVOICES TOTAL:</b>		<b>1,357.66</b>

\*\* Indicates pre-issue check.

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**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE ELECTRIC SUPPLY INC	ELECTRICAL/LIGHTING SUPPLIES	331.10
<b>INVOICES TOTAL:</b>		<b>331.10</b>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	3,989.00
1 WEST SIDE ELECTRIC SUPPLY INC	ELECTRICAL/LIGHTING SUPPLIES	726.30
<b>INVOICES TOTAL:</b>		<b>4,715.30</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DANIEL DINGES - PETTY CASH	PETTY CASH REIMBURSEMENT	90.00
<b>INVOICES TOTAL:</b>		<b>90.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS PUBLIC WORKS	MEMBERSHIP DUES	250.00
<b>INVOICES TOTAL:</b>		<b>250.00</b>

**3000-DEBT SERVICE EXPENDITURES**

**523700-AGENTS FEES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELLS FARGO BANK	AGENT FEES/SERIES 2009	250.00
<b>INVOICES TOTAL:</b>		<b>250.00</b>

**4000-CAPITAL PROJECTS EXPENDITURES**

**583072-NORTH/ PROSP STORMWTR DETENTIO**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	DRAINAGE IMPROVEMENTS	1,235.16
1 V3 COMPANIES	BARTLETT FLOOD CONTROL BASIN	1,450.90
<b>INVOICES TOTAL:</b>		<b>2,686.06</b>

**4300-DEVELOPER DEPOSITS EXPENDITURE**

**585042-IDNR STATE BIKE PATH LINKS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WILLS BURKE KELSEY ASSOC LTD	BARTLETT/IDNR BIKE PATH LINKS	3,545.00
<b>INVOICES TOTAL:</b>		<b>3,545.00</b>

**430000-DEVELOPER DEPOSITS FUND**

\*\* Indicates pre-issue check.

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

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ERNEST CLARK	VBR BOND REFUND	100.00
** 1 ANDREZEJ HANERSKI	VBR BOND REFUND	500.00
1 JOYCE HULTIN	VBR BOND REFUND	250.00
1 FILIBERTO JIMENEZ	VBR BOND REFUND	1,000.00
<b>INVOICES TOTAL:</b>		<b>1,850.00</b>

**4800-BREWSTER CREEK TIF MUN ACC EXP**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW BULLETIN PUBLISHING CO	ADVERTISING	625.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	19.06
<b>INVOICES TOTAL:</b>		<b>644.06</b>

**5000-WATER OPERATING EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	41.47
1 UNIFIRST CORP	UNIFORM RENTAL	41.47
<b>INVOICES TOTAL:</b>		<b>82.94</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEES	780.11
<b>INVOICES TOTAL:</b>		<b>780.11</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	549.50
<b>INVOICES TOTAL:</b>		<b>549.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	74.73
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	59.14
1 NICOR GAS	GAS BILL	358.78
<b>INVOICES TOTAL:</b>		<b>492.65</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CASE LOTS INC	ROLL TOWELS/CLEANING SUPPLIES	139.75
<b>INVOICES TOTAL:</b>		<b>139.75</b>

\*\* Indicates pre-issue check.

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**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/SUPPLIES	260.11
1 WAREHOUSE DIRECT	TRASH BAGS/REPORT COVERS	57.42
<b>INVOICES TOTAL:</b>		<b>317.53</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	34.73
1 MIDWEST WATER GROUP INC	EQUIPMENT MAINTENANCE SUPPLIES	2,469.00
<b>INVOICES TOTAL:</b>		<b>2,503.73</b>

**534810-METER MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	1,702.80
<b>INVOICES TOTAL:</b>		<b>1,702.80</b>

**5100-SEWER OPERATING EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
1 UNIFIRST CORP	UNIFORM RENTAL	66.22
<b>INVOICES TOTAL:</b>		<b>132.44</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEES	780.11
<b>INVOICES TOTAL:</b>		<b>780.11</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRYS ENERGY	ELECTRIC BILL	268.97
1 INTEGRYS ENERGY	ELECTRIC BILL	264.45
1 INTEGRYS ENERGY	ELECTRIC BILL	309.81
1 NICOR GAS	GAS BILL	71.94
1 NICOR GAS	GAS BILL	16.15
1 NICOR GAS	GAS BILL	24.86
1 NICOR GAS	GAS BILL	25.12
1 NICOR GAS	GAS BILL	78.68
1 NICOR GAS	GAS BILL	938.21
1 NICOR GAS	GAS BILL	628.66
1 NICOR GAS	GAS BILL	25.85
<b>INVOICES TOTAL:</b>		<b>2,652.70</b>

**524210-SLUDGE REMOVAL**

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

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1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	2,700.00
<b>INVOICES TOTAL:</b>		<b>2,700.00</b>

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	129.22
** 1 DANIEL DINGES - PETTY CASH	PETTY CASH REIMBURSEMENT	28.50
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	49.67
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	36.78
<b>INVOICES TOTAL:</b>		<b>244.17</b>

**530120-CHEMICAL SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VIKING CHEMICAL CO	CHEMICAL SUPPLIES	2,378.21
<b>INVOICES TOTAL:</b>		<b>2,378.21</b>

**530160-SAFETY EQUIPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FULLIFE SAFETY CENTER	EQUIPMENT MOUNTING MATERIALS	363.00
<b>INVOICES TOTAL:</b>		<b>363.00</b>

**532200-OFFICE SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	COFFEE/SUPPLIES	260.11
1 WAREHOUSE DIRECT	TRASH BAGS/REPORT COVERS	57.42
<b>INVOICES TOTAL:</b>		<b>317.53</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	34.73
1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	418.57
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	39.99
1 LAKESIDE EQUIPMENT CORP	EQUIPMENT MAINTENANCE SUPPLIES	1,104.00
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	198.38
<b>INVOICES TOTAL:</b>		<b>1,795.67</b>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FRWRD	KANE COUNTY SEWER TREATMENT	31.58
<b>INVOICES TOTAL:</b>		<b>31.58</b>

**520-PARKING FUND REVENUES**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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**450200-PARKING METER REVENUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIRI ATKINSON	PARKING PERMIT REFUND	60.00
<b>INVOICES TOTAL:</b>		<b>60.00</b>

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	525.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	36.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00
<b>INVOICES TOTAL:</b>		<b>585.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	117.16
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	98.58
1 INTEGRYS ENERGY	ELECTRIC BILL	643.88
1 INTEGRYS ENERGY	ELECTRIC BILL	87.07
<b>INVOICES TOTAL:</b>		<b>946.69</b>

**5500-GOLF PROGRAM EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROSCOE CO	MATS	92.19
1 TEMPERATURE ENGINEERING INC	MONTHLY MAINTENANCE AGREEMENT	550.00
<b>INVOICES TOTAL:</b>		<b>642.19</b>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEX MEDIA	ADVERTISING	209.99
<b>INVOICES TOTAL:</b>		<b>209.99</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	47.62
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - JAN 2015	550.00
1 SLYCORD CLEANING SERVICES INC	WINDOW CLEANING SERVICES	85.00
1 TEMPERATURE ENGINEERING INC	COOLER REPAIRS	704.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	98.34
<b>INVOICES TOTAL:</b>		<b>1,484.96</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRYS ENERGY	ELECTRIC BILL	41.10
1 INTEGRYS ENERGY	ELECTRIC BILL	1,913.40
1 NICOR GAS	GAS BILL	316.95
1 NICOR GAS	GAS BILL	1,558.62
<b>INVOICES TOTAL:</b>		<b>3,830.07</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARQUEST AUTO PARTS	AUTOMOTIVE SUPPLIES	688.60
<b>INVOICES TOTAL:</b>		<b>688.60</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN KEY & LOCK CO INC	SAFE REPAIRS	360.38
<b>INVOICES TOTAL:</b>		<b>360.38</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DURAGUARD	KITCHEN FLOOR REPAIRS	1,245.00
<b>INVOICES TOTAL:</b>		<b>1,245.00</b>

**5510-GOLF MAINTENANCE EXPENSES**

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORP	UNIFORM RENTAL	28.44
1 CINTAS CORP	UNIFORM RENTAL	28.44
1 CINTAS CORP	UNIFORM RENTAL	28.44
1 CINTAS CORP	UNIFORM RENTAL	28.44
<b>INVOICES TOTAL:</b>		<b>113.76</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRYS ENERGY	ELECTRIC BILL	13.70
1 INTEGRYS ENERGY	ELECTRIC BILL	650.00
1 NICOR GAS	GAS BILL	100.00
1 NICOR GAS	GAS BILL	550.00
<b>INVOICES TOTAL:</b>		<b>1,313.70</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARQUEST AUTO PARTS	AUTOMOTIVE SUPPLIES	187.39
<b>INVOICES TOTAL:</b>		<b>187.39</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	383.96
1 R & R PRODUCTS INC	EQUIPMENT MAINTENANCE SUPPLIES	579.05
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	429.60
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	59.73
<b>INVOICES TOTAL:</b>		<b>1,452.34</b>

**534700-TREE MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NELS J JOHNSON TREE EXPERTS INC	TREE REMOVAL/PRUNING SERVICES	4,860.00
<b>INVOICES TOTAL:</b>		<b>4,860.00</b>

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TEMPERATURE ENGINEERING INC	MONTHLY MAINTENANCE AGREEMENT	75.00
1 TORVAC	SERVICE AGREEMENT	68.00
<b>INVOICES TOTAL:</b>		<b>143.00</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	16.50
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - JAN 2015	85.00
1 SLYCORD CLEANING SERVICES INC	WINDOW CLEANING SERVICES	40.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	97.00
<b>INVOICES TOTAL:</b>		<b>238.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRYS ENERGY	ELECTRIC BILL	6.85
1 INTEGRYS ENERGY	ELECTRIC BILL	325.00
1 NICOR GAS	GAS BILL	50.00
1 NICOR GAS	GAS BILL	275.00
<b>INVOICES TOTAL:</b>		<b>656.85</b>

**5570-GOLF BANQUET EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TEMPERATURE ENGINEERING INC	MONTHLY MAINTENANCE AGREEMENT	75.00
1 TORVAC	SERVICE AGREEMENT	68.00
<b>INVOICES TOTAL:</b>		<b>143.00</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
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 INVOICES DUE ON/BEFORE 2/3/2015**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEX MEDIA	ADVERTISING	265.70
<b>INVOICES TOTAL:</b>		<b>265.70</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	16.50
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - JAN 2015	85.00
1 SLYCORD CLEANING SERVICES INC	WINDOW CLEANING SERVICES	40.00
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	97.00
<b>INVOICES TOTAL:</b>		<b>238.50</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTEGRYS ENERGY	ELECTRIC BILL	6.85
1 INTEGRYS ENERGY	ELECTRIC BILL	325.00
1 NICOR GAS	GAS BILL	50.00
1 NICOR GAS	GAS BILL	275.00
<b>INVOICES TOTAL:</b>		<b>656.85</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHILLIP'S FLOWERS	FLOWERS	95.77
<b>INVOICES TOTAL:</b>		<b>95.77</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SIR SPEEDY	PAPER	80.00
<b>INVOICES TOTAL:</b>		<b>80.00</b>

**534320-PURCHASES - FOOD & BEVERAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	8.00
1 NEW ALBERTSONS INC	FOOD PURCHASE/SUPPLIES	404.02
<b>INVOICES TOTAL:</b>		<b>412.02</b>

**6000-CENTRAL SERVICES EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	72.41
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY MAINTENANCE FEE	255.00
<b>INVOICES TOTAL:</b>		<b>327.41</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
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**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	243.79
1 COMCAST	VPN SERVICE	86.88
1 VISION INTERNET PROVIDERS INC	ANNUAL SERVICE AGREEMENT	4,800.00
<b>INVOICES TOTAL:</b>		<b>5,130.67</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR CLOSER REPLACEMENT	538.00
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - JAN 2015	2,705.00
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
<b>INVOICES TOTAL:</b>		<b>3,326.60</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	2,546.54
1 PAETEC	TELEPHONE BILL	460.25
1 VERIZON WIRELESS	WIRELESS SERVICES	76.22
<b>INVOICES TOTAL:</b>		<b>3,083.01</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	694.57
1 INTEGRYS ENERGY	ELECTRIC BILL	58.43
<b>INVOICES TOTAL:</b>		<b>753.00</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCUTECH SERVICES	LASERJET PRINTER REPAIRS	195.00
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	142.60
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	40.00
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	40.00
1 COCA COLA ENTERPRISES	SOFT DRINK PURCHASE	221.76
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	24.77
1 WAREHOUSE DIRECT	PAPER/KLEENEX/BATH TISSUE	534.10
1 WAREHOUSE DIRECT	ENVELOPES/CREAMER/SUGAR	72.42
1 WAREHOUSE DIRECT	ENVELOPES/BATTERIES	16.62
<b>INVOICES TOTAL:</b>		<b>1,287.27</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	7.92
<b>INVOICES TOTAL:</b>		<b>7.92</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 2/3/2015**

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INSIGHT PUBLIC SECTOR INC	BATTERY REPLACEMENT	282.72
	<b>INVOICES TOTAL:</b>	<b>282.72</b>

**GRAND TOTAL: 418,138.99**

GENERAL FUND	356,090.59
DEBT SERVICE FUND	250.00
CAPITAL PROJECTS	2,686.06
DEVELOPER DEPOSITS FUND	5,395.00
BREWSTER CREEK TIF MUN ACCT	644.06
WATER FUND	6,569.01
SEWER FUND	11,395.41
PARKING FUND	1,591.69
GOLF FUND	19,318.57
CENTRAL SERVICES FUND	14,198.60
<b>GRAND TOTAL</b>	<b>418,138.99</b>

\*\* Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT  
REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND  
FISCAL YEAR 2014/15 as of December 31, 2014

Fund	Revenues				Expenditures			
	Actual	Current Year Budget	Percent	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	15,088,257	22,165,693	68.07%	70.87%	14,635,046	22,520,430	64.99%	66.46%
MFT	1,076,689	1,188,990	90.55%	75.45%	0	250,000	0.00%	0.00%
Debt Service	1,434,021	1,754,644	81.73%	76.39%	1,957,088	1,959,688	99.87%	99.85%
Capital Projects	37,509	2,501,421	1.50%	0.28%	3,735,207	6,764,261	55.22%	58.93%
Municipal Building	3,027	1,400	216.21%	1330.12%	3,100	518,000	0.60%	0.00%
Developer Deposits	76,120	20,912	364.00%	54.90%	84,712	616,751	13.74%	3.13%
Town Center TIF	279	0	100.00%	100.00%	0	0	0.00%	0.00%
Bluff City SSA	452,868	1,008,420	44.91%	44.32%	1,006,019	1,220,000	82.46%	80.75%
59 & Lake TIF	0	74,000	0.00%	0.00%	0	74,000	0.00%	16.16%
Bluff City Municipal TIF	818	1,200	68.20%	76.94%	0	0	0.00%	0.00%
Bluff City Project TIF	12,773	2,182,500	0.04%	1.13%	12,767	2,182,500	0.58%	1.14%
Brewster Creek Municipal TIF	568,311	500,300	113.59%	102.03%	309,102	504,357	61.29%	59.78%
Brewster Creek Project TIF	4,252,862	4,290,500	99.12%	83.98%	2,356,455	4,305,750	54.73%	43.00%
Water	4,720,020	8,544,613	55.24%	56.65%	4,343,257	9,432,416	46.05%	50.30%
Sewer	2,424,926	3,281,625	73.89%	87.42%	2,428,590	4,009,193	60.58%	69.39%
Parking	159,744	230,000	69.45%	67.65%	168,182	279,742	60.12%	64.27%
Golf	1,680,200	2,491,050	67.45%	68.53%	1,724,502	2,471,723	69.77%	69.22%
Central Services	681,209	1,021,263	66.70%	64.07%	687,742	1,165,598	59.00%	63.69%
Vehicle Replacement	461,274	644,770	71.54%	47.17%	351,232	644,500	54.50%	51.42%
Police Pension	3,026,239	2,012,526	150.37%	97.66%	777,063	2,012,526	38.61%	34.26%
Subtotal	36,157,149	53,915,827	67.06%	64.87%	34,580,061	60,931,435	56.75%	59.43%
Less Interfund Transfers	(2,281,289)	(3,360,309)	67.89%	62.22%	(2,281,289)	(3,360,309)	67.89%	62.22%
Total	33,875,860	50,555,518	67.01%	65.05%	32,298,772	57,571,126	56.10%	59.25%

**VILLAGE OF BARTLETT TREASURER'S REPORT  
MAJOR REVENUE BUDGET COMPARISONS  
FISCAL YEAR 2014/15 as of December 31, 2014**

Fund	Current Year		Percent	Prior YTD
	Actual	Budget		%
Property Taxes	7,739,972	9,692,526	79.86%	78.11%
Sales Taxes (General Fund)	1,406,559	2,075,000	67.79%	69.55%
Income Taxes	2,703,395	4,042,750	66.87%	69.90%
Telecommunications Tax	778,469	1,300,000	59.88%	62.59%
Real Estate Transfer Tax	409,330	410,000	99.84%	96.02%
Building Permits	324,004	435,600	74.38%	106.25%
MFT	1,073,986	1,188,490	90.37%	75.41%
Water Charges	4,484,205	6,800,000	65.94%	68.02%
Sewer Charges	2,160,525	3,220,000	67.10%	67.73%
Interest Income	83,505	43,200	193.30%	65.28%
Gas Utility Tax	365,966	1,095,000	33.42%	36.73%
Electric Utility Tax	394,828	610,000	64.73%	67.11%

**VILLAGE OF BARTLETT TREASURER'S REPORT  
 GOLF FUND DETAIL (Excluding Capital Projects)  
 FISCAL YEAR 2014/15 as of December 31, 2014**

Fund	Current Year		Percent
	Actual	Budget	
<b>Golf Program</b>			
Revenues	988,412	1,525,050	64.81%
Expenses	1,038,784	1,495,904	69.44%
Net Income	(50,372)	29,146	-172.83%
<b>F&amp;B - Restaurant</b>			
Revenues	95,996	128,000	75.00%
Expenses	226,152	321,466	70.35%
Net Income	(130,157)	(193,466)	67.28%
<b>F&amp;B - Banquet</b>			
Revenues	494,856	725,000	68.26%
Expenses	408,785	590,992	69.17%
Net Income	86,071	134,008	64.23%
<b>F&amp;B - Midway</b>			
Revenues	100,937	113,000	89.32%
Expenses	50,781	63,361	80.15%
Net Income	50,156	49,639	101.04%
<b>Golf Fund Total</b>			
Revenues	1,680,200	2,491,050	67.45%
Expenses	1,724,502	2,471,723	69.77%
Net Income	(44,302)	19,327	-229.22%

**CASH & INVESTMENT REPORT**

December 31, 2014

Fund	11/30/2014	Receipts	Disbursements	12/31/2014
General	12,795,610	1,156,339	1,401,715	12,550,234
MFT	3,398,291	91,203	0	3,489,494
Debt Service	531,657	15,131	0	546,788
Capital Projects	418,754	7,711	157,892	268,572
Municipal Building	1,430,820	248	0	1,431,068
Developer Deposits	6,265,544	316	45,665	6,220,196
Town Center TIF	456,982	60	0	457,041
59 & Lake TIF	0	0	0	0
BC Municipal TIF	543,103	10,357	32,447	521,013
Bluff City Tif Municipal	3,891	1	0	3,892
Water	23,417,184	500,220	401,271	23,516,133
Sewer	24,811,095	260,401	307,852	24,763,644
Parking	105,145	24,406	17,560	111,992
Golf	2,112,645	52,544	155,518	2,009,671
Central Services	758,218	85,210	50,534	792,894
Vehicle Replacement	2,893,511	87,655	0	2,981,166
<b>TOTALS</b>	<b>79,942,452</b>	<b>2,291,800</b>	<b>2,570,455</b>	<b>79,663,798</b>

Detail of Ending Balance			
Cash	Investments	Net Assets/Liab.	12/31/2014
3,846,519	8,878,148	(174,432)	12,550,234
1,121,391	2,226,346	141,757	3,489,494
164,637	381,879	272	546,788
0	623,789	(355,216)	268,572
346,588	803,918	280,561	1,431,068
431,161	5,000,087	788,948	6,220,196
83,321	193,265	180,455	457,041
0	0	0	0
164,421	381,378	(24,785)	521,013
1,172	2,718	2	3,892
959,219	2,224,697	20,332,217	23,516,133
692,997	1,607,189	22,463,458	24,763,644
7,424	17,221	87,346	111,992
0	0	2,009,671	2,009,671
214,771	498,166	79,957	792,894
382,349	886,866	1,711,952	2,981,166
<b>8,415,969</b>	<b>23,725,666</b>	<b>47,522,162</b>	<b>79,663,798</b>

BC Project TIF	6,839,484	253,500	1,720,685	5,372,300	5,372,301	0	0	5,372,300
Bluff City Project TIF	12,779	3	12,767	15	15	0	0	15
Bluff City SSA Debt Srv.	1,326,674	17	951,700	374,991	374,991	0	0	374,991
Police Pension	33,569,348	70,405	95,125	33,544,628	2,650,409	30,808,457	85,763	33,544,628

  
 Jeff Martynowicz  
 Finance Director

## MOTOR FUEL TAX

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15
May	89,807	85,450	89,115	104,788	106,665
June	86,890	83,830	75,066	71,924	80,212
July	82,123	78,002	87,721	84,361	89,915
August	89,014	90,041	87,924	99,063	61,056
September	86,580	88,420	76,347	70,076	83,006
October	99,672	79,216	83,510	90,026	89,337
November	73,018	88,011	89,027	77,655	90,552
December	93,136	92,981	85,014	103,117	103,771
January	89,163	115,721	82,788	90,866	
February	96,459	83,346	70,348	83,687	
March	77,675	84,943	83,251	65,802	
April	89,807	82,622	70,866	75,969	
<b>Subtotal</b>	<b>1,053,344</b>	<b>1,052,583</b>	<b>980,978</b>	<b>1,017,334</b>	<b>704,514</b>
Plus:					
High Growth	46,918	29,046	29,031	37,678	37,682
Jobs Now	179,796	179,796	179,796	179,796	359,592
<b>Total</b>	<b>1,280,058</b>	<b>1,261,425</b>	<b>1,189,805</b>	<b>1,234,808</b>	<b>1,101,788</b>
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990
Annual Inc in \$ w/o High Growth	<b>1.50%</b>	<b>-0.07%</b>	<b>-6.80%</b>	<b>3.71%</b>	<b>0.63%</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

January 5, 2015

Bartlett

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR DECEMBER, 2014**

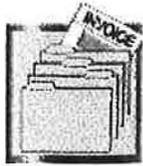
Beginning Unobligated Balance		<b>\$3,996,957.15</b>
Motor Fuel Tax Allotment	\$103,771.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$103,771.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,100,728.45</b>

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### **PROCESSED TRANSACTIONS:**

## Sales Taxes

<b>Month</b>	<b>FY 10/11</b>	<b>FY 11/12</b>	<b>FY 12/13</b>	<b>FY 13/14</b>	<b>FY 14/15</b>
May	146,546	126,506	175,701	173,657	178,983
June	137,130	164,604	195,692	193,303	201,968
July	176,678	165,519	190,898	186,097	188,547
August	180,229	177,919	180,797	184,425	190,872
September	177,173	187,893	182,163	189,650	183,399
October	168,710	177,758	165,188	170,530	188,055
November	162,303	161,152	181,865	174,037	179,846
December	171,232	164,341	165,852	153,005	
January	166,523	167,926	168,154	210,506	
February	171,856	157,086	147,189	151,678	
March	168,981	177,777	147,039	128,886	
April	132,397	152,124	162,595	153,553	
<b>Total</b>	<b>1,959,758</b>	<b>1,980,605</b>	<b>2,063,133</b>	<b>2,069,327</b>	<b>1,311,670</b>
<b>% increase</b>	<b>-7.33%</b>	<b>0.86%</b>	<b>4.17%</b>	<b>0.30%</b>	<b>3.34%</b>
 Budget	 1,950,000	 1,950,000	 1,975,000	 2,010,000	 2,075,000



**Vendor Warrants**

[Vendor Home](#)

**BARTLETT VILLAGE TREASURER**



[Summary](#) [Contracts](#) [Payments](#)

<b>Warrant/EFT#: EF 0020249</b>				
Fiscal Year:	2015	Issue Date:	01/09/15	
Warrant Total:	\$179,846.26	Warrant Status:		
<b>Agency</b>	<b>Contract</b>	<b>Invoice</b>	<b>Voucher</b>	<b>Agency Amount</b>
492 - REVENUE		AG744949	5AG744949	\$179,846.26

<b>IOC Accounting Line Details</b>						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$179,846.26	DISTRIBUTE MUNI/CNTY SALES TAX

<b>Payment Voucher Description</b>	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 01/08/2015
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: OCT. 2014 COLL MO: NOV. 2014 VCHR MO: JAN. 2015
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

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

**POLICE DEPARTMENT MEMORANDUM**  
**14-80**

**DATE:** December 30, 2014

**TO:** Valerie L. Salmons, Village Administrator

**FROM:** Kent F.A. Williams, Chief of Police

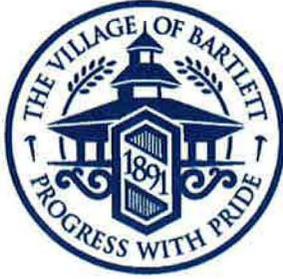
**RE:** National Night Out Award

Once again I am proud to inform you that Bartlett has been selected as a **National Award Winner** for its outstanding participation in the "30<sup>th</sup> Annual National Night Out" (NNO) crime, drug, and violence prevention program. We placed 2<sup>nd</sup> out of 42 communities recognized nationwide in the category for population of 15,000 – 49,999. This is the 13<sup>th</sup> time that the Village of Bartlett finished in the top 3 in National Night Out since 2002.

This year's event involved 37.8 million people in 16,124 communities from all 50 states, U.S. territories and military bases worldwide. We can be proud for being selected among the nation's best and salute our community and police department for a job well done!

I am therefore requesting that this be placed on the agenda for the February 3, 2014 meeting of the President and Board of Trustees for presentation of this award.

KFAW/hma



## Agenda Item Executive Summary

Item Name Guidelines and Requirements for Providing Public Funds to Civic Organizations Committee or Board Board

### BUDGET IMPACT

Amount: \_\_\_\_\_ Budgeted  no

List what fund \_\_\_\_\_  
 General Fund

### EXECUTIVE SUMMARY

Since the Village must ensure it is at all times accountable for public funds, a process and Application for Funding Request form have been developed to standardize and enhance the reporting process, to document what services will be provided, and to better communicate the benefits to the Bartlett community as a whole. The Village Board reviewed the proposed ordinance at the January 20 Village Board Committee of the Whole meeting. Several members of the Village Board raised concerns that the deadline established of February 15, 2015 was too short for the community organizations to comply with the new process. The board asked that an ordinance be drafted to establish the guidelines and requirements for providing public funds to civic organizations with an effective date of June 1.

Groups seeking funds would have to apply annually by November 1. In addition it should be noted that funding approval in one year should not create the expectation for future funding.

### ATTACHMENTS (PLEASE LIST)

Ordinance 2015- \_\_\_\_ An Ordinance Amending the Bartlett Municipal Code by the Addition of Title 15 Which Establishes Guidelines and Requirements for Providing Public Funds to Civic Organizations

### ACTION REQUESTED

For Discussion Only \_\_\_\_\_

Resolution \_\_\_\_\_

Ordinance  \_\_\_\_\_

Motion:

I move to approve Ordinance 2015- \_\_\_\_ An Ordinance Amending the Bartlett Municipal Code by the Addition of Title 15 Which Establishes Guidelines and Requirements for Providing Public Funds to Civic Organizations

Staff: Bryan Mraz, Village Attorney Date: January 28, 2015

**To:** Valerie L. Salmons, Village Administrator  
**From:** Paula Schumacher, Assistant Village Administrator  
**Date:** 1/28/2015  
**Re:** Funding Guidelines

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The Village of Bartlett is fortunate to have numerous not-for-profit community organizations providing desirable services that benefit residents of the Village. Some of those organizations request and receive tax dollars or public funds to help support their efforts. Since the Village must ensure it is at all times accountable for public funds, a process and Application for Funding Request form have been developed to standardize and enhance the reporting process, to document what services will be provided, and to better communicate the benefits to the Bartlett community as a whole.

The Village Board reviewed the proposed ordinance and forms at the January 20, 2015 Village Board Committee of the Whole meeting. Several members of the Village Board raised concerns that the deadline established of February 15 was too short for the community organizations to comply with the new process. The board asked that an ordinance be drafted to establish the guidelines and requirements for providing public funds to civic organizations with an effective date of June 1. Groups seeking funds would have to apply annually, by November 1. The ordinance is attached for your consideration.

In addition it should be noted that funding approval in one year should not create the expectation for future funding.

VILLAGE OF BARTLETT  
COOK, DUPAGE AND KANE COUNTIES, ILLINOIS

ORDINANCE No. 2015 - \_\_\_\_\_

AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE BY  
THE ADDITION OF TITLE 15 WHICH ESTABLISHES GUIDELINES AND  
REQUIREMENTS FOR PROVIDING PUBLIC FUNDS TO CIVIC ORGANIZATIONS

---

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF BARTLETT  
THIS 3<sup>RD</sup> DAY OF FEBRUARY, 2015

WITH AN EFFECTIVE DATE OF  
THE 1<sup>ST</sup> DAY OF JUNE, 2015

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PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE  
CORPORATE AUTHORITIES OF THE VILLAGE OF BARTLETT  
COOK, DUPAGE AND KANE COUNTIES, ILLINOIS  
THIS 4<sup>TH</sup> DAY OF FEBRUARY, 2015

**ORDINANCE NO. 2015 - \_\_\_\_\_**

**AN ORDINANCE AMENDING THE BARTLETT MUNICIPAL CODE BY  
THE ADDITION OF TITLE 15 WHICH ESTABLISHES GUIDELINES AND  
REQUIREMENTS FOR PROVIDING PUBLIC FUNDS TO CIVIC ORGANIZATIONS**

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**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:** The Bartlett Municipal Code be and it is hereby amended by adding a new Title 15 entitled "GUIDELINES AND REQUIREMENTS FOR PROVIDING PUBLIC FUNDS TO CIVIC ORGANIZATIONS", as follows:

**TITLE 15**

**GUIDELINES AND REQUIREMENTS FOR PROVIDING  
PUBLIC FUNDS TO CIVIC ORGANIZATIONS**

**CHAPTER 1:**

- 15-1-1: Short Title
- 15-1-2: Definition(s)
- 15-1-3: Purpose
- 15-1-4: General Guidelines
- 15-1-5: Standard Requirements
- 15-1-6: Criteria for Awarding Funds to Civic Organizations

15-1-1: **SHORT TITLE:** The guidelines and requirements imposed by this title upon civic organizations requesting public funds from the Village of Bartlett shall be known as the "Civic Organization Funding Guidelines".

15-1-2: **DEFINITIONS:** As used in this Title, unless the context otherwise requires, the following definition(s) shall apply:

**CIVIC ORGANIZATION:** Any not-for-profit unincorporated association, trust, estate, partnership, organization, committee, council, commission, club, Illinois not-for-profit corporation, or foreign not-for-profit corporation or other entity that provides or sponsors services, programs or special events for public benefit or public enjoyment on a not-for-profit basis.

15-1-3: PURPOSES:

- A. The Village of Bartlett is fortunate to have numerous not-for-profit community organizations providing desirable services that benefit residents of the Village. Some of those organizations request and receive tax dollars or public funds to help support their efforts.
- B. Since the Village must ensure it is at all times accountable for public funds, a process and Application for Funding Request form has been developed to standardize and enhance the reporting process, to document what services will be provided, and to better communicate the benefits to the Bartlett community as a whole.
- C. To set forth the requirements for all Civic Organizations that request tax dollars from the Village of Bartlett on an annual basis to fund services, programs, or special public events that benefit the Village and its residents.

15-1-4: GENERAL GUIDELINES:

- A. All Civic Organizations requesting funds from the Village of Bartlett shall submit an Application for Funding Request each year on the form set forth as Appendix 15A to this Title, which shall include a narrative of the Civic Organization's primary mission and goals and stating specifically how the services or programs proposed to be provided will benefit the Bartlett community, and detailing the amount of funding requested, the services, programs and/or special public event to be funded, and the purposes of the anticipated expenditures from Village funds.
- B. By submitting a request for funding, a Civic Organization becomes responsible for the completion of all applicable guidelines. Civic Organizations failing to submit the Application for Funding Request and all required documentation in support of such request each year may not receive funding for the year. In addition, the Village may elect to reduce or eliminate the payment of public funds payable to Civic Organizations or to an individual Civic Organization or organizations from year to year in its sole and absolute discretion, and the receipt of public funds to a Civic Organization from the Village in any year shall not be relied upon or give rise to an expectancy that a Civic Organization will receive any or a similar amount of funding from the Village in any future year.

15-1-5: STANDARD REQUIREMENTS: Each Civic Organization requesting funding from the Village shall submit on or before November 1, 2015 for fiscal year 2015/2016, and by November 1<sup>st</sup> of each year thereafter, of each year the following:

- A. An Application for Funding Request on form as set forth on Appendix 15A.

- B. A copy of Articles of Incorporation evidencing the civic organization is a “not-for-profit corporation” formed under the Illinois Not for Profit Corporation Act (or if a foreign not-for-profit corporation, proof that the organization registered with the Illinois Secretary of State and has been authorized to conduct its affairs in Illinois.) If the organization is an unincorporated association, proof that the organization has complied with the Illinois Assumed Name Act.
- C. A copy of the Civic Organization’s bylaws or other rules of operation and amendments.
- D. If the Civic Organization is a recognized 501(c)(3) tax exempt entity, a copy of IRS Form 1023 Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code and letter of recognition of 501(c)(3) status from then IRS, and a copy of the Civic Organization’s most recent audit.
- E. Financial statements or other documentation showing all sources and uses of funds for the preceding two (2) years (if organization has been in existence for at least two (2) years).
- F. A proposed budget showing amount and types of receipts and expenditures anticipated for the present and next succeeding one (1) year.
- G. A statement that funds received from the Village shall not be used to pay for any political or religious purpose, to purchase alcohol or private entertainment, or to pay for any operational expenses (such as salaries or facilities).
- H. If funds were paid to the Civic Organization in the immediately preceding year by the Village of Bartlett, a complete Post Funding Report on form as set forth on Appendix 15B.

15-1-6 CRITERIA FOR AWARDED FUNDS TO CIVIC ORGANIZATIONS:

- A. The Corporate Authorities, in its annual budget process, will set a total amount of funds to be allocated to Civic Organizations during its upcoming fiscal year, taking into account the Village’s other financial obligations and past practices. Priority will be given to Civic Organizations that provide a service or program that the Village does not currently provide and/or which meaningfully supplement a Village provided service, program or special public event.
- B. The Corporate Authorities will also consider the following:
  - 1. The size of the request for funding;

2. The Civic Organization's past history and reputation of the Civic Organization for community enrichment;
  3. The completeness of its Application for Funding Request and submittals in support of its request;
  4. Past success of the organization's programs, services and events;
  5. The number of people served;
  6. The cost per person reached;
  7. The number of volunteer versus staff hours worked; and
  8. Such other factors as the Corporate Authorities deem appropriate.
- C. The Corporate Authorities may award or not award funding requests or fund all or a portion of a funding request, to one or more Civic Organizations each year in its sole and absolute discretion.

**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 on June 1, 2015.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: February 3, 2015

APPROVED: February 3, 2015

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

ATTEST:

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

## CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2015 - \_\_\_\_\_ enacted on February 3, 2015, approved on February 3, 2015, and published in pamphlet form on February 4, 2015, as the same appears from the official records of the Village of Bartlett.

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Lorna Giles



## APPLICATION FOR FUNDING REQUEST

The following information must be completed and the application signed by an officer of the organization requesting funding from the Village of Bartlett.

1. Name of Organization: \_\_\_\_\_
2. Address: \_\_\_\_\_  
\_\_\_\_\_
3. Employer Identification Number: \_\_\_\_\_
4. Name of Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
E-Mail: \_\_\_\_\_
5. Are you a not-for-profit corporation? \_\_\_\_\_ If "yes", attach a copy of your articles of incorporation showing certification of filing from the Illinois Secretary of State. Include copies of any amendments to the articles.
6. Are you an unincorporated association? \_\_\_\_\_ If "yes", attach a copy of your articles of association, constitution, or other similar organizing document that is dated and includes at least two signatures. Include signed and dated copies of any amendments.
7. Have you adopted bylaws? \_\_\_\_\_ If "yes", attach a current copy showing date of adoption. If "no", explain how your officers, directors or trustees are selected, and attach a copy of all bank resolutions and signature cards where the organization's funds are deposited.

8. Purposes for which your organization was formed and presently operates:

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9. Please describe how your mission and goals benefit the residents of Bartlett.

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10. Describe your past, present and planned future activities which benefit and will benefit the residents of the Village of Bartlett.

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11. Amount of money your organization is requesting: \_\_\_\_\_

12. Please describe in detail the event, service or program for which this funding request is made, and state specifically how the monies will be spent in connection with the planned event, service or program.

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13. What is the date or general timeframe in which the funds will be used?

14. Is your organization a recognized 501(c)(3) tax exempt entity? \_\_\_\_\_ If "yes", submit (a) a copy of a completed IRS Form 1023 under Section 501(c)(3) of the Internal Revenue Code, (b) a letter of recognition of 501(c)(3) status from the IRS, and (c) a copy of your organization's most recent audit.

15. Submit copies of financial statements or other documentation showing all sources and uses of funds for the preceding two (2) years.

16. Submit proposed budget, showing amounts and types of receipts and expenditures anticipated for the present and next succeeding one (1) year.

Funds requests for political or religious purposes, or to purchase alcohol or private entertainment, or to pay for operational expenses (such as salaries or facilities) will not be considered or funded.

Recipients of funding from the Village of Bartlett must submit a written post-event report demonstrating the funds were used as stated in this Application. A Post-Funding Report in form as attached shall be required for eligibility for future funding requests.

Date: \_\_\_\_\_

(Signature and title of organization officer,  
director, or trustee.)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Return to:  
Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103

Attn: Administration Department



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Describe outcome of program (for example number of attendees, volunteer hours provided):

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(Signature and title of organization officer, director, or trustee.)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Return to:  
Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103

Attn: Administration Department



## Agenda Item Executive Summary

Item Name General Obligation Tax Levy Abatements Committee or Board Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund			
EXECUTIVE SUMMARY			
The final process for the 2014 tax levy is to calculate tax levy abatements for the 2007 and the 2009 bonds. Total gross debt service for all outstanding general obligation bonds equals \$1,964,388. Abatements proposed equal \$284,053.			
ATTACHMENTS (PLEASE LIST)			
Finance Memo 2015-02 dated January 27, 2015			

### ACTION REQUESTED

For Discussion Only \_\_\_\_\_

Resolution \_\_\_\_\_

Ordinance   x  

Motion:   x  

Staff: Jeff Martynowicz/Finance Director Date: 10/24/2014



## Village of Bartlett Finance Department Memo 2015 - 02

**DATE:** January 28, 2015  
**TO:** Valerie Salmons, Village Administrator  
**FROM:** Jeff Martynowicz, Finance Director  
**SUBJECT:** General Obligation Abatements

A handwritten signature in black ink, appearing to read "Jeff Martynowicz".

The final process for the 2014 tax levy is to calculate tax levy abatements for the 2007 and the 2009 bonds. Total gross debt service for all outstanding general obligation bonds equals \$1,964,388. Abatements proposed equal \$284,053. Therefore, the net debt service equals \$1,680,335. The following represents the detail of the two proposed abatements:

The first abatement being proposed is in the amount of \$73,478. The 2007 bond issue requires a payment in the amount of \$43,598 for the Fire District's share of bonds attributable to the construction of the fire station. Also, a transfer of \$29,880 is to be transferred from the Brewster Creek TIF Municipal fund to the Debt Service fund to pay for its portion of the bonds. We have historically abated for these bonds and the abatement is outlined in the bond ordinance.

The second abatement is for the 2009 road refunding bonds. Based upon an estimated decline in EAV of 3% throughout the Village, the bonds would need an abatement of \$210,575. There is a sufficient amount of money in the debt service fund to cover this abatement currently. We anticipated a scenario where EAV's would decline where reserving these dollars would be needed. With the proposed abatements the debt service levy has decreased by 1% over the 2013 levy.

**Motion:** I move to approve abatement ordinance 2015 - \_\_\_\_\_ an ordinance providing for an abatement of \$210,575 for the 2009 refunding bonds and an abatement of \$73,478 for the 2007 bonds.

**ORDINANCE 2015-**

**AN ORDINANCE abating a portion of taxes heretofore levied for the year 2014 to pay debt service on: \$4,545,000 General Obligation Bonds Series 2007; and General Obligation Refunding Bonds Series 2009 of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois.**

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**WHEREAS**, the President and Board of Trustees of the Village of Bartlett heretofore adopted Ordinance 2007-110:

AN ORDINANCE providing for the issue of \$4,545,000 General Obligation Bonds, Series 2007, of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois (the "Bartlett Series 2007 GO Bonds"), and for the levy and collection of direct annual tax for the payment of and interest on said bonds

("Ordinance 2007-110"); and

**WHEREAS**, Ordinance 2007-110 did provide for the issue of \$4,545,000 General Obligation Bonds, hereinafter referred to as the "Series 2007 General Obligation Bonds" and for the levy of a direct annual tax sufficient to pay the principal and interest on the Series 2007 General Obligation Bonds; and

**WHEREAS**, Section 10 of said Ordinance 2007-110 directed the County Clerks of DuPage, Cook and Kane Counties to levy for the year 2015 a tax sufficient to produce the dollar sum of \$356,488 for principal and interest to and including December 1, 2015 when the said payment comes due; and

**WHEREAS**, the President and Board of Trustees have determined that there will be on hand in the Village funds from other lawful sources to pay the amount of \$73,478 of the said sum of \$356,488 for such principal and interest when the payment comes due; and

**WHEREAS**, the Board heretofore adopted Ordinance Number 2009-114:

AN ORDINANCE providing for the issuance of General obligation Bonds, Series 2009, of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds,

("Ordinance 2009-114"); and

**WHEREAS**, Ordinance 2009-114 did provide for the issue of \$10,980,000 in General Obligation Bonds (hereinafter referred to as the "Series 2009 General Obligation Refunding Bonds"), and for the levy of a direct annual tax to pay the principal and interest on the Series 2009 General Obligation Refunding Bonds; and

**WHEREAS**, Section 10 of said Ordinance 2009-114 directed the County Clerks of DuPage, Cook and Kane Counties, Illinois, to levy for the year 2014 a tax sufficient to produce the dollar sum of \$938,281 for principal and interest to and including December 1, 2015 when said payment comes due; and

**WHEREAS**, the President and Board of Trustees have determined that there will be on hand in the Village funds from other lawful sources to pay the amount of \$210,575 of the said sum of \$938,281 for principal and interest to and including December 1, 2015 when the payment comes due;

**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 \$73,478 of the tax levy for 2014 in the amount of \$356,488 for principal and interest to and including December 1, 2015, set forth in Section 10 of Ordinance 2007-110 of the Village of Bartlett, be and the same is hereby abated, leaving \$283,010 of the tax levy for 2014 to be levied for principal and interest to and including December 1, 2015, as set forth in Section 10 of said Ordinance 2007-110. Nothing herein contained shall be construed as abating the remaining \$283,010 of the said \$356,488 tax levy for 2014, or abating any portion of the tax levies set forth in Section 10 of said Ordinance 2007-110 for future years 2015 through 2026.

**SECTION TWO:** That \$210,575 of the tax levy for 2014 in the amount of \$938,281 for principal and interest to and including December 1, 2015 set forth in Section 10 of Ordinance 2009-114 of the Village of Bartlett, be and the same is hereby abated, leaving \$727,706 of the tax levy for 2014 to be levied for principal and interest to and including December 1, 2015, as set forth in Section 10 of said Ordinance 2009-114. Nothing herein contained shall be construed as abating the remaining \$727,706 of the \$938,281 tax levy for 2014, or abating any portion of the tax levies set forth in Section 10 of said Ordinance 2009-114 for future years 2015 through 2030.

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

**ROLL CALL VOTE:**

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED:** February 3, 2015

**APPROVED:** February 3, 2015

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Kevin Wallace, Village President

**ATTEST:**

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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 2015- enacted on February 3, 2015, and approved on February 3, 2015, as the same appears from the official records of the Village of Bartlett.

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Lorna Giles, Village Clerk



## Agenda Item Executive Summary

Item Name Bluff City SSA 2014 Tax Levy Abatement Committee or Board Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund			
EXECUTIVE SUMMARY			
<p>The 2014 levy requirement in the bond ordinance is \$1,668,800. The estimated interest rate is 4.08%. Principal to be paid totals \$920,000. In addition, there is approximately \$353,763 remaining in the unlimited ad valorem tax account that can be used for next year's debt service. The end result is that the levy requirement is \$990,557.</p>			
ATTACHMENTS (PLEASE LIST)			
Finance Memo 2015-01 dated January 27, 2015			

### ACTION REQUESTED

For Discussion Only \_\_\_\_\_

Resolution \_\_\_\_\_

Ordinance  \_\_\_\_\_

Motion:  \_\_\_\_\_

Staff: Jeff Martynowicz/Finance Director Date: 10/24/2014



**Village of Bartlett  
Finance Department Memo  
2015 - 01**

**DATE:** January 27, 2015  
**TO:** Valerie Salmons, Village Administrator  
**FROM:** Jeff Martynowicz, Finance Director *Jeff Martynowicz*  
**SUBJECT:** Bluff City SSA 2014 Tax Levy Abatement

Attached is an ordinance to abate a portion of the 2014 tax levy for the Bluff City Special Service Area. In July 2004, the Village Board Adopted an ordinance for a \$16.6 million bond sale to finance public improvements in the Bluff City Industrial Park. That ordinance provided for the annual levy of taxes against property in the Special Service Area only to pay the debt service on the bonds.

The bonds are variable rate bonds with a maximum interest rate of 9%. The levy specified in the bond ordinance presumes the maximum rate. Each year, there is a formula to estimate how much will actually be required for interest payments for the coming year. If the amount of the estimated interest payments is less than 9%, an abatement ordinance will be presented to the Board to reduce that year's levy.

The 2014 levy requirement in the bond ordinance is \$1,668,800. The estimated interest rate is 4.08%. Principal to be paid totals \$920,000. In addition, there is approximately \$353,763 remaining in the unlimited ad valorem tax account that can be used for next year's debt service. The end result is that the levy requirement is \$990,557. The attached abatement ordinance will reduce the 2014 levy to the required \$990,557.

**MOTION: I MOVE TO APPROVE ORDINANCE 2015-\_\_\_\_\_ AN ORDINANCE ABATING CERTAIN 2014 TAX LEVIES OF THE VILLAGE OF BARTLETT FOR SPECIAL SERVICE AREA NUMBER ONE (BLUFF CITY).**

**ORDINANCE 2015 - \_\_\_\_\_**

**AN ORDINANCE ABATING CERTAIN 2014 TAX LEVIES  
OF THE VILLAGE OF BARTLETT FOR SPECIAL SERVICE  
AREA NUMBER ONE (BLUFF CITY)**

---

**WHEREAS**, on July 6, 2004, the President and Board of Trustees of the Village of Bartlett heretofore adopted Ordinance 2004-91:

An Ordinance providing for the issue of \$16,600,000 Special Service Area Number One (Bluff City) Unlimited Ad Valorem Tax Variable Rate Demand Bonds, Series 2004, and for the levy and collection of direct annual tax for the payment of the principal of and interest on said bonds ("Ordinance 2004-91"); and

**WHEREAS**, on August 24, 2004, a Bond Order, Notification of Sale and Direction for Levy of Taxes (the "Bond Order") was filed with the Tax Extension Division of the Office of the County Clerk of Cook County, which set forth on Exhibit A attached thereto, the specific terms of the bonds and the levy of taxes to pay principal and interest on the bonds issued pursuant to Ordinance 2004-91; and

**WHEREAS** Exhibit A to the Bond Order directed the County Clerk of Cook County to extend for the year 2014 a tax sufficient to produce the sum of \$1,668,800.00 for principal and interest to and including December 1, 2015 when the said payment comes due; and

**WHEREAS**, the President and Board of Trustees have determined that the maximum interest rate on the bonds for 2015 will be 4.08%, resulting in total debt service requirement of \$1,344,320.00 for principal and interest to and including December 1, 2015; and

**WHEREAS**, the President and Board of Trustees have determined that there will be on hand in the Unlimited Ad Valorem Tax Fund of the Bluff City Special Service Area funds to pay \$353,763.00 for such principal and interest when the said payment comes due;

**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 \$678,243.00 of the tax levy for 2014 in the amount of \$1,668,800.00 for principal and interest to and including December 1, 2015, set forth in Exhibit A of the Bond Order of the Village of Bartlett, be and the same is hereby abated, leaving \$990,557.00 of the tax levy for 2014 to be levied for principal and interest to and including December 1, 2015, as set forth in Exhibit A of the Bond Order.

**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:

ABSENT:

PASSED: February 3, 2015

APPROVED: February 3, 2015

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

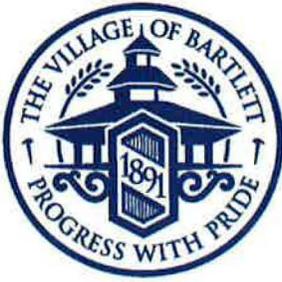
**ATTEST:**

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

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2015 - \_\_\_\_\_ enacted on February 3, 2015, and approved on February 3, 2015, as the same appears from the official records of the Village of Bartlett.

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



# Agenda Item Executive Summary

Item Name NSSEO Open Burn Request Committee or Board Village Board

## BUDGET IMPACT

Amount:	N/A	Budgeted	N/A
List what fund	N/A		

## EXECUTIVE SUMMARY

The Northwest Suburban Special Education Organization (NSSEO) is requesting approval to conduct a burn at the Sunrise Lake Outdoor Education Center at 7N 749 Route 59. The burn will occur on a 100' x 50' prairie plot. Weather permitting, the open burn is scheduled to take place either March 12<sup>th</sup> or 20<sup>th</sup> 2015, but will not be considered after April 4<sup>th</sup>, 2015.

## ATTACHMENTS (PLEASE LIST)

- IEPA Open Burn Permit
- Bartlett Fire Protection District Open Burn Permit
- Site Map
- Certificate of Liability Insurance \_\_\_\_\_

## ACTION REQUESTED

- For Discussion Only \_\_\_\_\_
- Resolution \_\_\_\_\_
- Ordinance \_\_\_\_\_
- Motion   x

Motion: Move to approve the open burn permit request from the NSSEO to conduct an open burn at the Sunrise Lake Outdoor Education Center.

Staff: Samuel Hughes/ Administrative Intern Date: 1/22/2015

# Memorandum

**To:** Paula Schumacher, Assistant Village Administrator  
**From:** Sam Hughes, Administrative Intern  
**Date:** 1/22/2015  
**Re:** Open Burn Request

---

The Northwest Suburban Special Education Organization (NSSEO) is requesting approval to conduct a burn at the Sunrise Lake Outdoor Education Center at 7N 749 Route 59. The burn will occur on a 100' x 50' prairie plot, which has been burned annually as an educational opportunity for the special education students they serve, as well as for ecological management purposes. Weather permitting, the open burn is scheduled to take place either March 12<sup>th</sup> or 20<sup>th</sup> 2015, but will not be considered after April 4<sup>th</sup>, 2015.

The NSSEO has already secured a permit from the IEPA, Bartlett Fire Protection District Permit and a certificate of Liability Insurance which are attached. A map of the Sunrise Lake Outdoor Education Center is also attached for your review.

## **Motion**

I move to approve the open burn permit request from the NSSEO to conduct an open burn at the Sunrise Lake Outdoor Education Center.

Building a promising future for students



Northwest Suburban Special Education Organization

January 9, 2015

Scott Skrycki  
RE: Village of Bartlett Burn Permit  
Fax: 630-837-7168

Dear Mr. Skrycki:

Sunrise Lake Outdoor Education Center at 7N 749 Route 59 has a 100'x50' prairie plot which has been burned annually as an educational opportunity for the special education students we serve and for ecological management of the plot. The prairie plot is adjacent to a gravel driveway, and is located seventy feet from the nearest building. The prairie includes bluestem, golden rod, black-eyed Susan, Indian grass and heath aster.

Sunrise Lake has acquired a permit from the Illinois Environmental Protection Agency for the 2015 burn, and, as part of our procedure we notify and anticipate receiving an additional permit from the Bartlett Fire Department. The following fax includes the EPA permit, a map of our grounds indicating the location of the prairie plot, and an insurance form from our school district.

We generally try to burn between the last two weeks of March and the first week of April. This year, weather permitting and assuming our paperwork is in order, we would like to burn on either March 12<sup>th</sup> or 20<sup>th</sup>, but we will not consider burning after April 4<sup>th</sup>, 2015.

Thank you for your consideration in this matter.

David Jefferson  
Outdoor Education Teacher  
630-830-0146  
(Fax) 630-830-0227  
sloec@nsseo.org



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. Box 19506, SPRINGFIELD, ILLINOIS 62794-9506 - (217) 782-2113

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217/782-2113

## OPEN BURNING PERMIT

### PERMITTEE

Sunrise Lake Outdoor Education Center  
Attn: David Jefferson  
7N 749 Route 59  
Bartlett, Illinois 60103

Application Number: B1409073                      I.D. Number: 031412  
Date Issued: November 20, 2014                      Date Received: September 23, 2014  
Date Open Burning May Begin: One Day from Date Issued  
Date Open Burning Must Cease: One Year from Date Issued  
Open Burning of: Prairie for Ecological Management  
Location: 7N 749 Route 59, Bartlett  
County: Cook

Permit is hereby granted to open burn the above-referenced material, subject to the standard conditions attached hereto and the following special conditions:

1. Issuance of this permit shall not exempt this open burning from applicable local restrictions.
2. Section 9(a) of the Environmental Protection Act is applicable to open burning, i.e., persons affected by such open burning may lodge complaints with the Environmental Protection Agency if the burning is injurious to human, plant, or animal life, to health, or to property, or unreasonably interferes with the enjoyment of life or property.
3. Burning shall take place only when wind is blowing away from roadways, residences, railroad tracks and populated areas.
4. Prior to each scheduled burn the Permittee shall notify residences and businesses that may be affected, of the intended open burning activity.
5. The Permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.
6. Open burning is prohibited on "Orange AQI or Worse" or "Air Pollution" alert days. Information regarding alert status may be obtained by calling:

Page 2

For Cook County - 312-744-4365  
For Lake, McHenry, Kane, DuPage and Will Counties - 708-865-6320  
For Monroe, St. Clair, and Madison Counties - 314-645-5505  
between May - September

Or

Check <http://www.epa.state.il.us/air/aqi/index.html> for the AQI website.

If you have any questions on this permit, please call Floyd McKinney at the above number.



Raymond E. Pilapil  
Acting Manager, Permit Section  
Division of Air Pollution Control

REP:FEM:jws

cc: Region 1

OFFICAL PERMIT COPY



Bartlett Fire Protection District  
Fire Prevention Bureau  
234 N. Oak Avenue  
Bartlett, IL 60103  
(630)837-3701 Fax (630)837-4052

Fire Prevention Permit #: 15-001

Date Issued: January 21, 2015 Expires: November 20, 2015

Installation of: Fire Alarm System [ ] Sprinkler System [ ] Ansul System [ ]  
Above Ground Tank [ ] Other [ ]

Activity: Fireworks Display [ ] Bon Fire [ ] Other [ X ] **Controlled Burn**

Owner: Northwest Suburban Special Education Organization (NSSEO)  
Address: 799 W. Kensington Rd.  
City: Mt. Prospect, Illinois 60056

Applicant: Northwest Suburban Special Education Organization (NSSEO)  
Address: 7N749 Route 59  
City: Bartlett, Illinois 60103

*The applicant hereby certifies to the correctness of all submitted information and agrees to perform the above activity in strict compliance of the Bartlett Fire Protection District Fire Prevention Code and Local Ordinances.*

*Notification of controlled burns shall be done on the day of the activity to the Fire District at 630-837-3701.*

*The following requirements shall be adhered to when conducting a controlled burn:*

- The location for open burning shall not be less than 50 feet from any structure and provisions shall be made to prevent the fire from spreading to within 50 feet of any structure.*
- The fire shall be constantly attended until the fire is extinguished.*
- A minimum of one portable fire extinguisher, or other means of fire extinguishment, shall be available for immediate utilization.*

Approved By: Michael J. Kelly  
Assistant Fire Chief

**Applicant Copy**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/26/2014

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 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 1-630-773-3800  
Arthur J. Gallagher Risk Management Services, Inc.  
PNP Division  
Two Pierce Place  
Itasca, IL 60143  
Michael McHugh

CONTACT NAME:	Tyler MacKenzie	
PHONE (A/C, No, Ext):	630-694-5165	FAX (A/C, No): 630-285-4062
E-MAIL ADDRESS:	tyler.mackenzie@ajg.com	
INSURER(S) AFFORDING COVERAGE		
INSURER A:	GREAT AMER INS CO	NAIC # 16691
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED  
Collective Liability Insurance Cooperative  
Northwest Suburban Special Education Organization  
799 W. Kensington Road  
Mt. Prospect, IL 60056

**COVERAGES**

CERTIFICATE NUMBER: 40413790

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$400,000 Pool SIR <input checked="" type="checkbox"/> Agg applies per Dist GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			3128209	07/01/14	07/01/15	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED 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						WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Village of Bartlett, Fire Protection District is shown as additional insured solely as respects the general liability coverage evidenced herein as their interest may appear as respects a scheduled prairie burn during the policy period

**CERTIFICATE HOLDER**

Village of Bartlett, Fire Protection District  
234 N Oak Ave.  
Bartlett, IL 60103  
USA

**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

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ACORD 25 (2010/05)  
satyagpp  
40413790

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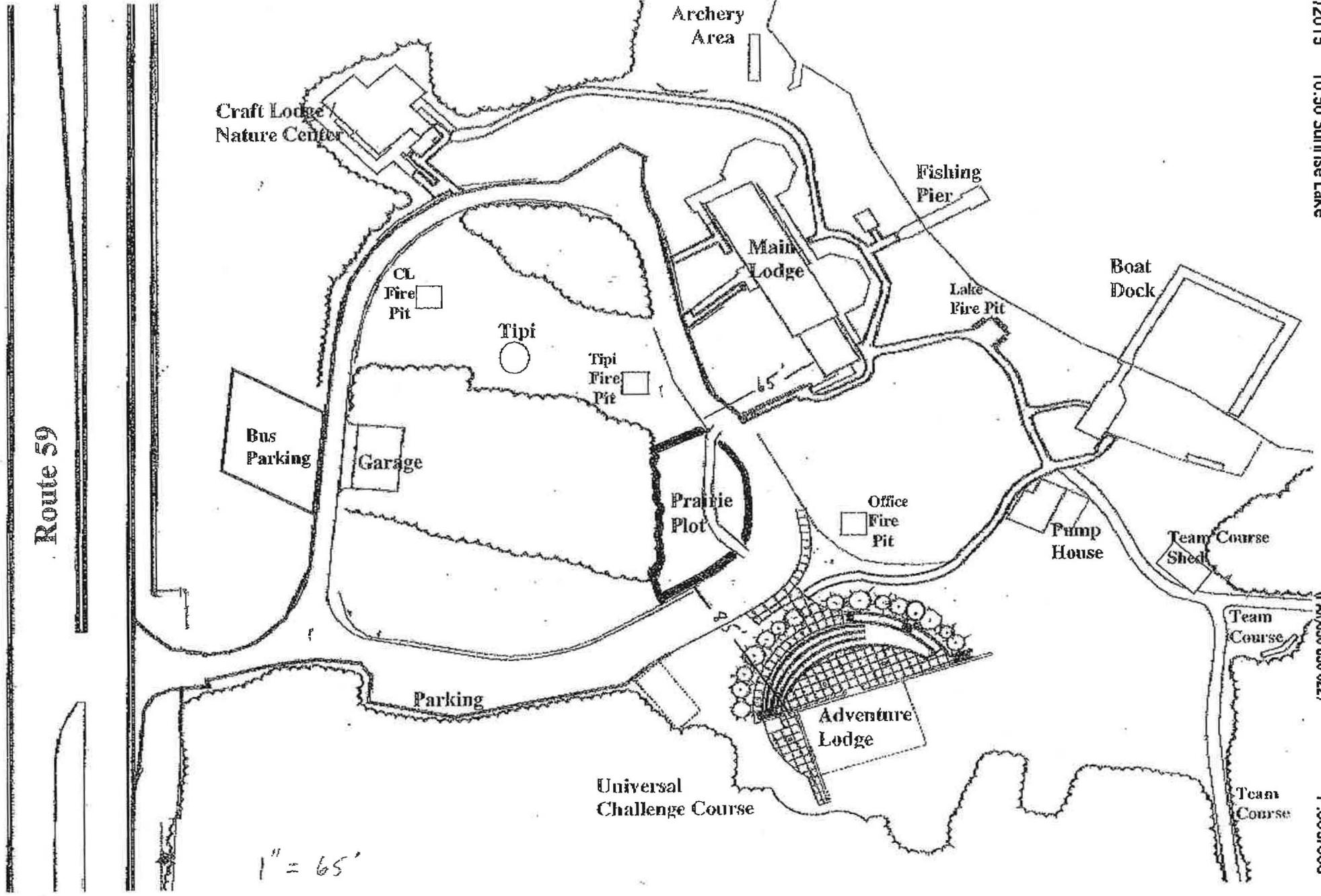
P 06/06/006

FAX 630 830 0227

10:50 Sunrise Lake 01/09/2015

# Sunrise Lake Outdoor Education Center

01/09/2015 10:50 Sunrise Lake



Route 59

1" = 65'

FAX 930 830 0227

P.005/006



# Agenda Item Executive Summary

Item Name ILM Open Burn Request Committee or Board Village Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		

**EXECUTIVE SUMMARY**

Integrated Lakes Management Inc. (ILM) is requesting approval to conduct an open burn on behalf of the Bartlett Park District at Apple Orchard Golf Course (692 W. Stearns Rd). Weather conditions permitting, ILM will conduct the burn between March 1<sup>st</sup>, 2015 and May 9<sup>th</sup>, 2015.

**ATTACHMENTS (PLEASE LIST)**

IEPA Open Burn Permit  
Bartlett Fire Protection District Open Burn Permit  
Site Map

**ACTION REQUESTED**

For Discussion Only \_\_\_\_\_  
Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Motion   x  

Motion: Move to approve the open burn permit request from ILM to conduct an open burn at Apple Orchard Gold Course, on behalf of the Bartlett Park District.

Staff: Samuel Hughes/Administrative Intern Date: 1/22/2015

# Memorandum

**To:** Paula Schumacher, Assistant Village Administrator  
**From:** Sam Hughes, Administrative Intern  
**Date:** 1/22/2015  
**Re:** Open Burn Request

---

Integrated Lakes Management Inc. (ILM) is requesting approval to conduct an open burn on behalf of the Bartlett Park District at Apple Orchard Golf Course (692 W. Stearns Rd). The burn will occur on 2.3 acres of golf course land. Weather conditions permitting, ILM will conduct the burn between March 1<sup>st</sup>, 2015 and May 9<sup>th</sup>, 2015.

ILM has already secured a permit from the IEPA and Bartlett Fire Protection District. These items, along with a site map are attached for your review.

## **Motion**

I move to approve the open burn permit request from ILM to conduct an open burn at Apple Orchard Gold Course, on behalf of the Bartlett Park District.



December 19, 2014

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

Attn: Scott Skrycki (Administration dept)

Re: Requesting Village approval - Prescribed Burn at Apple Orchard Golf Course

Integrated Lakes Management (ILM) has been hired by Bartlett Park District to do a prescribed burn at Apple Orchard Golf Course (692 W. Stearns Rd). We will be burning mostly cup plants, some phragmites and cattails too (2.3 acres) - see map for burn area outlined.

ILM will conduct the burn when weather conditions are appropriate between (3/1/15 – 5/9/15) I am providing a copy of the IEPA permit, Bartlett Fire dept permit and the site map for your records. **Please add ILM onto your next board meeting agenda for approval to burn.**

**List of equipment:**

- |   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> Drip Torch      | <input checked="" type="checkbox"/> Brush Cutters | <input checked="" type="checkbox"/> First Aid Kit  | <input checked="" type="checkbox"/> Lighters/Matches      |
| <input type="checkbox"/> Propane Torches            | <input checked="" type="checkbox"/> Leaf Blowers  | <input checked="" type="checkbox"/> Drinking Water | <input checked="" type="checkbox"/> Hard Hats             |
| <input checked="" type="checkbox"/> Fire Rakes      | <input type="checkbox"/> Shovels                  | <input type="checkbox"/> Flappers                  | <input checked="" type="checkbox"/> 5 Gallon Water Tanks  |
| <input checked="" type="checkbox"/> Drip Torch Fuel | <input checked="" type="checkbox"/> Nomex Suits   | <input checked="" type="checkbox"/> Warning Signs  | <input checked="" type="checkbox"/> 30 Gallon Water Tanks |
| <input type="checkbox"/> Sythe                      | <input type="checkbox"/> Face Shields             | <input type="checkbox"/> Foam/Soap                 | <input checked="" type="checkbox"/> 50 Gallon Water Tank  |
| <input type="checkbox"/> Bandanas                   | <input type="checkbox"/> Trash Bags               | <input checked="" type="checkbox"/> Gator (ATV)    | <input type="checkbox"/> Chainsaws                        |
| <input checked="" type="checkbox"/> Leaf Rakes      | <input checked="" type="checkbox"/> Indian Packs  | <input checked="" type="checkbox"/> Cell Phones    | <input checked="" type="checkbox"/> Honda Pumps           |
| <input checked="" type="checkbox"/> Leather Gloves  | <input checked="" type="checkbox"/> 2-Way Radios  | <input type="checkbox"/> Trash Bags                | <input checked="" type="checkbox"/> Weather Kit           |

Day of the burn (prior to starting and when burn is complete) - ILM will notify Bartlett fire prevention, DuComm dispatch, Bartlett police and Scott Skrycki (Village) .

Thank you,

*Beverly Railey*  
Beverly Railey  
Administrative Assistant



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19506, SPRINGFIELD, ILLINOIS 62794-9506 - (217) 782-2113

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217/782-2113

## OPEN BURNING PERMIT

### PERMITTEE

Integrated Lakes Management, Inc.  
Attn: Sarah Zink  
120 LeBaron Street  
Waukegan, Illinois 60085

Application Number: B1410074                      I.D. Number: 097190  
Date Issued: October 27, 2014                      Date Received: October 22, 2014  
Date Open Burning May Begin: One Day from Date Issued  
Date Open Burning Must Cease: One Year from Date Issued  
Open Burning of: Prairie for Ecological Management  
Location: Apple Orchard Golf Course, 692 W. Stearns Road, Bartlett  
County: DuPage.

Permit is hereby granted to open burn the above-referenced material, subject to the standard conditions attached hereto and the following special conditions:

1. Issuance of this permit shall not exempt this open burning from applicable local restrictions.
2. Section 9(a) of the Environmental Protection Act is applicable to open burning, i.e., persons affected by such open burning may lodge complaints with the Environmental Protection Agency if the burning is injurious to human, plant, or animal life, to health, or to property, or unreasonably interferes with the enjoyment of life or property.
3. Burning shall take place only when wind is blowing away from roadways, residences, railroad tracks and populated areas.
4. Prior to each scheduled burn the Permittee shall notify residences and businesses that may be affected, of the intended open burning activity.
5. The Permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.
6. Open burning is prohibited on "Orange AQI or Worse" or "Air Pollution" alert days. Information regarding alert status may be obtained by calling:

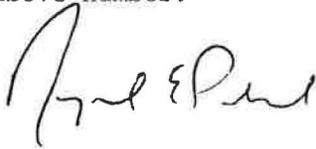
Page 2

For Cook County - 312-744-4365  
For Lake, McHenry, Kane, DuPage and Will Counties - 708-865-6320  
For Monroe, St. Clair, and Madison Counties - 314-645-5505  
between May - September

Or

Check <http://www.epa.state.il.us/air/aqi/index.html> for the AQI website.

If you have any questions on this permit, please call Floyd McKinney at the above number.



Raymond E. Pilapil  
Acting Manager, Permit Section  
Division of Air Pollution Control

REP:FEM:SLP:jws

cc: Region 1

OFFICIAL PERMIT COPY



Bartlett Fire Protection District  
Fire Prevention Bureau  
234 N. Oak Avenue  
Bartlett, IL 60103  
(630)837-3701 Fax (630)837-4052

Fire Prevention Permit #: 14-009

Date Issued: December 19, 2014

Expires: October 27, 2015

Installation of: Fire Alarm System [ ] Sprinkler System [ ] Ansul System [ ]  
Above Ground Tank [ ] Other [ ]

Activity: Fireworks Display [ ] Bon Fire [ ] Other [ **X** ] **Controlled Burn**

:

Location: Apple Orchard Golf Course  
Address: 692 W. Stearns Rd.  
City: Bartlett, Illinois 60103

Applicant: Integrated Lakes Management- Beverly Railey  
Address: 120 LeBaron Street  
City: Waukegan, Illinois 60085

*The applicant hereby certifies to the correctness of all submitted information and agrees to perform the above activity in strict compliance of the Bartlett Fire Protection District Fire Prevention Code and Local Ordinances.*

*Notification of controlled burns shall be done on the day of the activity to the Fire District at 630-837-3701.*

*The following requirements shall be adhered to when conducting a controlled burn:*

- *The location for open burning shall not be less than 50 feet from any structure and provisions shall be made to prevent the fire from spreading to within 50 feet of any structure.*
- *The fire shall be constantly attended until the fire is extinguished.*
- *A minimum of one portable fire extinguisher, or other means of fire extinguishment, shall be available for immediate utilization.*

Approved By: *Michael Kelly*  
Assistant Fire Chief

**Applicant Copy**

# Apple Orchard Golf Course Bartlett







# Agenda Item Executive Summary

Item Name ILM Open Burn Request Committee or Board Village Board

## BUDGET IMPACT

Amount:	N/A	Budgeted	N/A
List what fund	N/A		

## EXECUTIVE SUMMARY

Integrated Lakes Management Inc. (ILM) is requesting approval to conduct an open burn on behalf of the Bartlett Park District at Tallgrass Park (850 Tallgrass Drive). Weather conditions permitting, ILM will conduct the burn between March 1<sup>st</sup>, 2015 and May 9<sup>th</sup>, 2015.

## ATTACHMENTS (PLEASE LIST)

- IEPA Open Burn Permit
- Bartlett Fire Protection District Open Burn Permit
- Site Map

## ACTION REQUESTED

For Discussion Only \_\_\_\_\_  
 Resolution \_\_\_\_\_  
 Ordinance \_\_\_\_\_  
 Motion   x  

Motion: Move to approve the open burn permit request from ILM to conduct an open burn at Tallgrass Park, on behalf of the Bartlett Park District.

Staff: Samuel Hughes/Administrative Intern Date: 1/22/2015

# Memorandum

**To:** Paula Schumacher, Assistant Village Administrator  
**From:** Sam Hughes, Administrative Intern  
**Date:** 1/22/2015  
**Re:** Open Burn Request

---

Integrated Lakes Management Inc. (ILM) is requesting approval to conduct an open burn on behalf of the Bartlett Park District at Tallgrass Park (850 Tallgrass Drive). The burn will occur on the buffer zone of a pond. Weather conditions permitting, ILM will conduct the burn between March 1<sup>st</sup>, 2015 and May 9<sup>th</sup>, 2015.

ILM has already secured a permit from the IEPA and Bartlett Fire Protection District. These items, along with a site map are attached for your review.

## **Motion**

I move to approve the open burn permit request from ILM to conduct an open burn at Tallgrass Park, on behalf of the Bartlett Park District.



December 19, 2014

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

Attn: Scott Skrycki (Administration dept)

Re: Requesting Village approval - Prescribed Burn at Tallgrass Park

Integrated Lakes Management (ILM) has been hired by Bartlett Park District to do a prescribed burn at Tallgrass Park (850 Tallgrass Drive). We will be burning the pond's buffer zone (Invasive species, duff, grasses, forbs) (1.29 acres) - see map for burn area outlined.

ILM will conduct the burn when weather conditions are appropriate between (3/1/15 – 5/9/15) I am providing a copy of the IEPA permit, Bartlett Fire dept permit and the site map for your records. **Please add ILM onto your next board meeting agenda for approval to burn.**

**List of equipment:**

- |   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> Drip Torch      | <input checked="" type="checkbox"/> Brush Cutters | <input checked="" type="checkbox"/> First Aid Kit  | <input checked="" type="checkbox"/> Lighters/Matches      |
| <input type="checkbox"/> Propane Torches            | <input checked="" type="checkbox"/> Leaf Blowers  | <input checked="" type="checkbox"/> Drinking Water | <input checked="" type="checkbox"/> Hard Hats             |
| <input checked="" type="checkbox"/> Fire Rakes      | <input type="checkbox"/> Shovels                  | <input type="checkbox"/> Flappers                  | <input checked="" type="checkbox"/> 5 Gallon Water Tanks  |
| <input checked="" type="checkbox"/> Drip Torch Fuel | <input checked="" type="checkbox"/> Nomex Suits   | <input checked="" type="checkbox"/> Warning Signs  | <input checked="" type="checkbox"/> 30 Gallon Water Tanks |
| <input type="checkbox"/> Sythe                      | <input type="checkbox"/> Face Shields             | <input type="checkbox"/> Foam/Soap                 | <input checked="" type="checkbox"/> 50 Gallon Water Tank  |
| <input type="checkbox"/> Bandanas                   | <input type="checkbox"/> Trash Bags               | <input checked="" type="checkbox"/> Gator (ATV)    | <input type="checkbox"/> Chainsaws                        |
| <input checked="" type="checkbox"/> Leaf Rakes      | <input checked="" type="checkbox"/> Indian Packs  | <input checked="" type="checkbox"/> Cell Phones    | <input checked="" type="checkbox"/> Honda Pumps           |
| <input checked="" type="checkbox"/> Leather Gloves  | <input checked="" type="checkbox"/> 2-Way Radios  | <input type="checkbox"/> Trash Bags                | <input checked="" type="checkbox"/> Weather Kit           |

Day of the burn (prior to starting and when burn is complete) - ILM will notify Bartlett fire prevention, DuComm dispatch, Bartlett police and Scott Skrycki (Village) .

Thank you,

*Beverly Railey*  
Beverly Railey  
Administrative Assistant



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19506, SPRINGFIELD, ILLINOIS 62794-9506 - (217) 782-2113

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217/782-2113

## OPEN BURNING PERMIT

### PERMITTEE

Integrated Lakes Management, Inc.  
Attn: Sarah Zink  
120 LeBaron Street  
Waukegan, Illinois 60085

Application Number: B1410070                      I.D. Number: 097190  
Date Issued: October 24, 2014                      Date Received: October 22, 2014  
Date Open Burning May Begin: One Day from Date Issued  
Date Open Burning Must Cease: One Year from Date Issued  
Open Burning of: Prairie for Ecological Management  
Location: Tallgrass Park, 850 Tallgrass Drive, Bartlett, Il 60103  
County: DuPage

Permit is hereby granted to open burn the above-referenced material, subject to the standard conditions attached hereto and the following special conditions:

1. Issuance of this permit shall not exempt this open burning from applicable local restrictions.
2. Section 9(a) of the Environmental Protection Act is applicable to open burning, i.e., persons affected by such open burning may lodge complaints with the Environmental Protection Agency if the burning is injurious to human, plant, or animal life, to health, or to property, or unreasonably interferes with the enjoyment of life or property.
3. Burning shall take place only when wind is blowing away from roadways, residences, railroad tracks and populated areas.
4. Prior to each scheduled burn the Permittee shall notify residences and businesses that may be affected, of the intended open burning activity.
5. The Permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.
6. Open burning is prohibited on "Orange AQI or Worse" or "Air Pollution" alert days. Information regarding alert status may be obtained by calling:

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For Cook County - 312-744-4365  
For Lake, McHenry, Kane, DuPage and Will Counties - 708-865-6320  
For Monroe, St. Clair, and Madison Counties - 314-645-5505  
between May - September

Or

Check <http://www.epa.state.il.us/air/aqi/index.html> for the AQI website.

If you have any questions on this permit, please call Floyd McKinney at the above number.



Raymond E. Pilapil  
Acting Manager, Permit Section  
Division of Air Pollution Control

REP:FEM:SLP:jws

cc: Region 1

OFFICAL PERMIT COPY



Bartlett Fire Protection District  
Fire Prevention Bureau  
234 N. Oak Avenue  
Bartlett, IL 60103  
(630)837-3701 Fax (630)837-4052

Fire Prevention Permit #: 14-008

Date Issued: December 19, 2014

Expires: October 24, 2015

Installation of: Fire Alarm System [ ] Sprinkler System [ ] Ansul System [ ]  
Above Ground Tank [ ] Other [ ]

Activity: Fireworks Display [ ] Bon Fire [ ] Other [ **X** ] **Controlled Burn**

:

Location: Tallgrass Park  
Address: 850 Tallgrass Drive  
City: Bartlett, Illinois 60103

Applicant: Integrated Lakes Management- Beverly Railey  
Address: 120 LeBaron Street  
City: Waukegan, Illinois 60085

*The applicant hereby certifies to the correctness of all submitted information and agrees to perform the above activity in strict compliance of the Bartlett Fire Protection District Fire Prevention Code and Local Ordinances.*

*Notification of controlled burns shall be done on the day of the activity to the Fire District at 630-837-3701. The following requirements shall be adhered to when conducting a controlled burn:*

- The location for open burning shall not be less than 50 feet from any structure and provisions shall be made to prevent the fire from spreading to within 50 feet of any structure.*
- The fire shall be constantly attended until the fire is extinguished.*
- A minimum of one portable fire extinguisher, or other means of fire extinguishment, shall be available for immediate utilization.*

Approved By: *Michael Kelly*  
Assistant Fire Chief

**Applicant Copy**



Google earth

miles  
km



Tallgrass park

1.29 acres

Burn map

