

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 18, 2017
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 and Committee Minutes – June 20, 2017

*7. BILL LIST: July 5, 2017 and July 18, 2017

8. TREASURER'S REPORT: May, 2017
Motor Fuel Tax Report – April, 2017
Sales Tax Report – March, 2017

9. PRESIDENT'S REPORT: 1. National Night Out Proclamation
2. Commission Appointments

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

12. STANDING COMMITTEE REPORTS:

A. PLANNING & ZONING COMMITTEE, CHAIRMAN HOPKINS

1. 132 Amherst Drive – Side Yard Variation
2. Everwash Car Wash Preliminary/Final PUD and Special Use
3. O'Hare's Pub Special Use for Outdoor Seating

B. BUILDING COMMITTEE, CHAIRMAN GABRENYA

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. 2016/17 Budget Amendments
- *2. U-46 School Resource Officer Contract

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

- *1. Starbucks #2347 Liquor License

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. None

13. NEW BUSINESS:

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
June 20, 2017

1. CALL TO ORDER

President Wallace called the regular meeting of June 20, 2017 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

PRESENT: Trustee Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke, and President Wallace

ABSENT: None

ALSO PRESENT: Acting Village Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Andy Doyle from Christ Community Church gave 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 will be enacted by one motion. He further stated that there will be no separate discussion of these items unless a Board member so requests, in which event, that item will be removed from the Consent Agenda and considered at the appropriate point on the Agenda. He asked if there were any items a Board member wished to remove from the Consent Agenda, or any items a Board member wished to add to the Consent Agenda.

Trustee Camerer stated that he would like to add item 2 under the License & Ordinance Committee (Ignite the Courage Right of Way Request) to the Consent Agenda.

Trustee Carbonaro stated that he would like to add items 2 and 3 under the Police & Health Committee (Resolution 2017-83-R, A Resolution Approving of the Radio System Design-Build, Equipment and Installation Agreement Between the Village of Bartlett and Chicago Communications LLC for the New Police Facility, and Resolution 2017-84-R, A



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Resolution Approving of the Earth Retention System Design and Installation Agreement Between the Village of Bartlett and Hayward Baker, Inc.) to the Consent Agenda.

Trustee Reinke stated that he would like to add item 1 under the Public Works Committee (Resolution 2017-85-R, a Resolution Approving the Professional Services Agreement Between the Village of Bartlett and Rempe-Sharpe & Associates, Inc.) to the Consent Agenda.

Trustee Hopkins moved to amend the Consent Agenda to add item 2 under the License & Ordinance Committee (Ignite the Courage Right of Way Request); items 2 and 3 under the Police & Health Committee (Resolution 2017-83-R, A Resolution Approving of the Radio System Design-Build, Equipment and Installation Agreement Between the Village of Bartlett and Chicago Communications LLC for the New Police Facility and Resolution 2017-84-R, A Resolution Approving of the Earth Retention System Design and Installation Agreement Between the Village of Bartlett and Hayward Baker, Inc.); add item 1 under the Public Works Committee (Resolution 2017-85-R, a Resolution Approving the Professional Services Agreement Between the Village of Bartlett and Rempe-Sharpe & Associates, Inc.) and all items contained therein, and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

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

Trustee Camerer moved to approve the Amended Consent Agenda, and all items designated to be approved by consent therein, and that motion was seconded by Trustee Hopkins.



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

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

6. MINUTES - Covered and approved under the Consent Agenda.
7. BILL LIST – Covered and approved under the Consent Agenda.
8. TREASURER'S REPORT

Village Treasurer/Finance Director Todd Dowden stated that they have the Treasurer's Report through April and it is the last period of the fiscal year and it is unaudited. Motor Fuel Tax distribution through March, 2017 totaled \$75,544 which was down \$2,317 from last year. He then presented the Municipal Sales Tax Report through February, 2017, and stated that the Village had received \$167,837 in sales taxes, which represented an increase of \$18,207 from the same period last year. He is still expecting sales tax to be up 5% from last year.

9. PRESIDENT'S REPORT

President Wallace read a Proclamation in Celebration of His Holiness Mahant Swami Maharaj's Visit to the BAPS Mandir in the Village of Bartlett and proclaimed July 8 to July 17, a week of warm welcome.

President Wallace presented liquor license renewals for the following:

Class A	JC Mexican Restaurant, Inc.	130 W. Bartlett Ave
Class B	Gap Sparta Food Service, Inc. dba Savoury Restaurant	782 W. Bartlett Rd

President Wallace stated that if there were no objections he would reissue each of the above liquor licenses which will be renewed for the license year May 1, 2017 to April 30, 2018. There were no objections.

President Wallace stated that the Ignite the Courage (formerly Pink Heels) has submitted an application for a Class D liquor license for their event on August 12, 2017 at Bartlett Park.



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Trustee Camerer moved to approve the Class D Liquor License application for Ignite the Courage for an event on August 12, 2017, and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO APPROVE THE CLASS D LIQUOR LICENSE FOR IGNITE THE COURAGE ON AUGUST 12, 2017

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

NAYS: None

ABSENT: None

MOTION CARRIED

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

11. TOWN HALL

Randy Ramey, 935 Glen Lake Drive, Carol Stream, IL

Mr. Ramey stated that he participated in the BAPS walk-a-thon and they had 900-1,000 people. He thanked the Bartlett Police for their assistance as well as the Village. He stated that he came before them tonight as a recently elected Wayne Township Supervisor. He offered his help and assistance with any items deemed necessary between the Township and the Village. He stated that they have had great relationships in the past and he would like to continue that. He stated some of the services that Wayne Township offers to residents and reiterated his open door policy.

George Koziol, 654 Hazelnut Court

Mr. Koziol stated that he heard a lot of nice compliments from his neighbors about the work that was done on the streets in his neighborhood. He thanked public works and the Village for a very neat and clean job. He also spoke about the consolidation of the Plan Commission and Zoning Board. He felt that it was an attempt to bring together two rather large boards and found it difficult to figure out who would stay and who would go to get this to a reasonable size. He has been on the Zoning Board for a number of years and felt that it could work better if it was staffed properly. He was not sure if bringing these two groups together was the proper solution or what kind of message this gives to the people that have served these boards for many, many years. He felt that the two groups should not be merged.

Jim Lemberg, 807 Redwood

Mr. Lemberg stated that he was there to speak about the consolidation of the Zoning Board and the Plan Commission. He stated that he has been a member of the Plan Commission for 38 years and it seems to be working pretty fine. Combining these two boards will mean losing a lot of talent. The numbers on the boards have 20 to 25 years and you will lose about 80 years of experience. He felt that it would be more helpful to



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the Village to leave it the way it is. The members on the Plan Commission are dedicated and they all have their own personal experience and they all would like to remain on the commission.

Michael Werden, 431 S. Main Street

Mr. Werden stated that he has been on the Zoning Board for 38 years. He did not have a strong opinion one way or another but there has been a great staffing problem on the Zoning Board with people being lax in attendance. There were times when they did not even have a quorum because members did not show up. When they are shorthanded it makes it very difficult and very embarrassing to the commissioners when they have to face an audience and tell them that they can't conduct the hearing. He trusted the Board's wisdom as to what is the best thing to do and make sure that they have better attendance. He was still interested in staying, whether it was two commissions or one.

David Baseni, Town Liquors

Mr. Baseni thanked the Board for supporting the Town Center. His concern was that O'Hare's Pub was requesting a packaged liquor license. It didn't make sense to him to grant this request since his store is also in the Town Center. He looked forward to the Board's support.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins presented Ordinance 2017-77, an Ordinance Approving of a Preliminary/Final PUD Plan and Granting a One (1) Year Extension for Construction to Commence on Lot 2 of the Artis Senior Living Subdivision for Alden Estates of Bartlett.

He stated that this went before the Plan Commission on May 11th, and they have recommended in favor. The petitioner is also requesting a one (1) year extension from Section 10-9-11:A to allow two (2) years for construction to commence from the Final Development Plan approval. The Board spoke about it at the last Committee of the Whole meeting and decided to bring it to the Board for a final vote.

Trustee Hopkins moved the passage of Ordinance 2017-77, an Ordinance Approving of a Preliminary/Final PUD Plan and Granting a One (1) Year Extension for Construction to Commence on Lot 2 of the Artis Senior Living Subdivision for Alden Estates of Bartlett, and that motion was seconded by Trustee Camerer.



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ROLL CALL VOTE TO APPROVE ORDINANCE 2017-77 APPROVING OF A PRELIMINARY/FINAL PUD AND ONE YEAR EXTENSION FOR CONSTRUCTION

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins
NAYS: Trustee Reinke
ABSENT: None
MOTION CARRIED

B. BUILDING COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne presented Ordinance 2017-78, an Ordinance providing for the issuance of not to exceed \$2,950,000 General Obligation Refunding Bonds of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, for the purpose of refunding certain outstanding bonds of said Village, providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on said Bonds, and authorizing the sale of said Bonds to the purchaser thereof.

Trustee Deyne moved to approve Ordinance 2017-78, an Ordinance providing for the issuance of not to exceed \$2,950,000 General Obligation Refunding Bonds of the Village of Bartlett, DuPage, Cook and Kane Counties, Illinois, for the purpose of refunding certain outstanding bonds of said Village, providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on said Bonds, and authorizing the sale of said Bonds to the purchaser thereof, and that motion was seconded by Trustee Carbonaro.

Trustee Hopkins asked if there was a penalty to pay this off early?

Finance Director Todd Dowden stated that there was not, but that the Board should not pay off these bonds early. He stated that at the previous meeting they talked about using the fund balance to pay off this debt. When you want to pay off something early you must consider what you are purchasing, and the cost of doing so. The reason for these bonds was to pay for the construction of the fire station. We have a better bond rating and get a better interest rate so the Village issued the bonds for the Fire District. You wouldn't want to use Village fund balance to pay for the Fire District's Fire Station.



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ROLL CALL VOTE TO APPROVE ORDINANCE 2017-78 GENERAL OBLIGATION REFUNDING BONDS

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne presented Resolution 2017-79-R, a Resolution Approving Advisory Services Agreement with Robert W. Baird to Perform Financial Advisory Work for the Village of Bartlett.

Trustee Deyne stated that they have a resolution and engagement agreement with Robert W. Baird & Co. to perform financial advisory work for the 2007 GO Bond Refunding. The Village's first agreement with Robert W. Baird & Co. began in June of 2014 and was for the issuance of the Police Station Bonds. The terms of this refunding bond issue include a fee of 0.165% of the principal amount issued with a minimum fee of \$18,250. This is the same fee structure that was charged to the Village for the 2016 General Obligation Bonds issue.

Trustee Deyne moved to approve Resolution 2017-79-R, a Resolution Approving Advisory Services Agreement with Robert W. Baird to Perform Financial Advisory Work for the Village of Bartlett and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPROVE RESOLUTION 2017-79-R, MUNICIPAL ADVISORY SERVICE AGREEMENT

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

Trustee Deyne stated that Resolution 2017-86-R, a Resolution Approving of Disbursement Request for Payout No. 2 from the General Subaccount, Totaling \$262,081.20 for Costs of Improvements for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project and Ordinance 2017-87, An Ordinance Ascertaining Prevailing Wages in the Village of Bartlett were covered and approved under the Consent Agenda.

Trustee Deyne presented Resolution 2017-80-R, a Resolution Approving of the Placement Agreement Between the Village of Bartlett and Digital Golf Technologies, LLC (DGT).



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Trustee Deyne moved to approve Resolution 2017-80-R, a Resolution Approving of the Placement Agreement Between the Village of Bartlett and Digital Golf Technologies, LLC (DGT) and that motion was seconded by Trustee Carbonaro.

Head Golf Professional Phil Lenz stated that it is an opportunity for golfers to pay a \$5 fee on the 18th hole and if they make the hole-in-one they would win \$10,000, payable by Digital Technologies. They looked at it as a revenue producer for the golf course and also for food and beverage because there is a running camera that streams into the bar so patrons can watch themselves. It makes for good times and hopefully additional food and beer sales. They are allowed to participate after they complete a round of golf and not multiple times.

ROLL CALL VOTE TO APPROVE RESOLUTION 2017-80-R, PLACEMENT AGREEMENT WITH DIGITAL GOLF TECHNOLOGIES

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer presented Resolution 2017-81-R, a Resolution Approving of the Agreement Between the Village of Bartlett and the Active Transportation Alliance for the Kickstand Classic II Bike Race.

Trustee Camerer moved to pass Resolution 2017-81-R, a Resolution Approving of the Agreement Between the Village of Bartlett and the Active Transportation Alliance for the Kickstand Classic II Bike Race, and that motion was seconded by Trustee Carbonaro.

Trustee Gabrenya stated that one of her concerns from the last meeting was having a “hard” stop to the race time. Was that incorporated into the final agreement and will they be held to a five hour “hard” stop?

Mr. Plonczynski stated that they said that they would. It is not in this agreement because the “hard” stop is related to the Davis Phinney organization and they have a separate agreement with Active Transportation in which it will be incorporated. They will not go beyond the stated time frames. He also stated that they were not able to negotiate “extra” cost sharing and it will remain at the 50-50.



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Attorney Mraz stated that he made the Resolution subject to the Village Attorney's approval and that is in part because he saw a draft of the agreement between the Davis Phinney Group and Active Transportation and he wanted to make sure it was enacted with the same indemnification provisions and insurance to hold the Village harmless. Because the Davis Phinney group will not be a party to our agreement, he wanted to see that was in place before the Village signed off that it was okay.

Trustee Reinke stated that he was sure that the Davis Phinney agreement also incorporated the Active Transportation Agreement with the Village and prohibits them from doing anything that would cause Kickstand to violate the agreement.

Attorney Mraz stated that he has seen the insurance provisions and indemnification provisions but he will review the full agreement to make sure all points are covered.

Trustee Hopkins asked about possible safety concerns with the Davis Phinney riders when asked if they had their discussions?

Mr. Plonczynski stated that safety is the number one concern and felt that all assurances were made. He felt that they were going to run a safe race and were cognizant of their surroundings and all parties are willing to work together to make this a successful event.

ROLL CALL VOTE TO APPROVE RESOLUTION 2017-81-R, AGREEMENT WITH THE ACTIVE TRANSPORTATION ALLIANCE FOR THE KICKSTAND CLASSIC II BIKE RACE

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Camerer stated that the Ignite the Courage Right of Way request; Ordinance 2017-88, an Ordinance Amending Section 3-3-2-1: Class A of the Bartlett Liquor Control Ordinance; Fourth of July Fireworks Display Request; Fourth of July Parade Request; Fourth of July Carnival License Application and Resolution 2017-89-R, a Resolution Approving the Removal of a Dangerous Tree in the Heritage Oaks Tree Preservation Easement at 371 S. Hickory Avenue were covered and approved under the Consent Agenda.



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E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro presented Resolution 2017-82-R, a Resolution Awarding Certain Trade Contracts in Connection with New Police Facility.

Trustee Carbonaro moved to approve Resolution 2017-82-R, a Resolution Awarding Certain Trade Contracts in Connection with New Police Facility and that motion was seconded by Trustee Hopkins.

Trustee Hopkins stated that this round of bids came in at \$4,493,979 and asked how much over or under they were from the engineer's or architect's estimates.

Fred Marano, Frederick Quinn Corp. stated that he put together the budget. The bids came in within budget and they always carry a contingency upfront. They are within budget at this point in time.

Trustee Hopkins asked how much under budget are we at this time?

Mr. Moreno stated that he does not have that information right now. He will put this information together with exact numbers. There are several items that are over/under budget but overall they are under budget.

ROLL CALL VOTE TO AWARD CERTAIN TRADE CONTRACTS FOR NEW POLICE FACILITY

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Carbonaro stated that Resolution 2017-83-R, A Resolution Approving of the Radio System Design-Build, Equipment and Installation Agreement Between the Village of Bartlett and Chicago Communications LLC for the New Police Facility; Resolution 2017-84-R, A Resolution Approving of the Earth Retention System Design and Installation Agreement Between the Village of Bartlett and Hayward Baker, Inc. were covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2017-85-R, a Resolution Approving the Professional Services Agreement Between the Village of Bartlett and Rempe-Sharpe & Associates, Inc.; Purchase of two large dump trucks; Purchase of one small dump truck and Resolution 2017-90-R, a Resolution Adopting the Village of Bartlett's ADA Transition



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Plan for Public Right of Ways and Sidewalk were covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne stated that the Global Arts Festival is taking place this weekend in Bartlett Park. Also, the ground breaking for the new Police facility at 1:00 on Saturday.

Trustee Hopkins stated that he heard great reviews on the "Tammy Town" exhibit at the Train Depot.

President Wallace stated that the Board will be going into the Committee of the Whole meeting immediately following the close of this meeting.

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

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:49 p.m.

Lorna Gilles
Village Clerk



VILLAGE OF BARTLETT COMMITTEE MINUTES

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President Wallace called the Committee of the Whole meeting to order at 7:49 p.m.

PRESENT: Chairman Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke, and President Wallace

ABSENT: None

ALSO PRESENT: Acting Village Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Todd Dowden, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

PLANNING & ZONING COMMITTEE

1. Acton Mobile Site/PUD Plan Amendment

Chairman Hopkins presented Acton Mobile Site/PUD Plan Amendment. The petitioner is requesting a Site/PUD Plan Amendment at an existing building on 2300 Graham Street on the east side of Route 25.

Community Development Director Jim Plonczynski stated that this was a recently approved project for a PUD plan. After going through some of the construction, they have decided that they need a bigger building with a 40 x 50 add on. Dean Kelley was there to answer any questions. Because this is an amended PUD plan it will require a Public Hearing and they are hoping to move forward to the Plan Commission.

Chairman Hopkins stated that he did not see an issue with it and it will move forward.

Chairman Reinke asked if it could go straight to the Board following the Public Hearing.

Mr. Plonczynski stated that the petitioner would appreciate that.

2. Olivia's Place Special Use Permits

Chairman Hopkins stated that this is a Special Use to serve beer and wine, allow outdoor seating, including serving beer, wine and food and allow live entertainment.

Mr. Plonczynski stated that Olivia's Place owner/operator Walter Jack was here and is petitioning for the space in the Oakfield Center at 143-149 E. Lake St. for a video



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gaming/deli/entertainment center. It is an interesting concept consisting of a deli and will also have music as well as video gaming. The outdoor seating is in front of the establishment. Eastview Middle School is over 200 feet away from the proposed location. The Public Hearing would be for the liquor license, outdoor seating serving beer and wine and live acoustical entertainment.

Chairman Camerer asked the petitioner if they were a restaurant or a video gaming establishment?

Bryan Sterbenz, partner to Walter Jack stated that he has other locations. Several of them are in towns that do not allow video gaming. They have a very unique concept in multiple revenue drives which makes them successful. They sell Boar's Head meat and cheese by the pound as well as 20 to 30 different kinds of wines, salads, gluten-free options. It is upscale in nature, blue-collar, and they do have live acoustical music on Friday and Saturday nights. They use gaming as a supplement to their initial investment. The typical gaming café is roughly between 1,000 SF and 1,200 SF and most of his locations are 2,000 SF plus. The investment for each location ranges between \$250,000-\$350,000. The typical gaming café is frozen product that is thrown into the microwave. They are invested in the front end of the business and the restaurant business is very, very tough. They lose money in the first six months of business and hope that the gaming will help them to at least break even. He invited the Board and staff to check out one of their locations to get a better idea of this unique concept.

Chairman Hopkins expressed concern with the outdoor seating stating that kids from the school frequent the 7-Eleven and Dairy Queen. He felt the patrons and outside drinking and kids are not a good combination.

Mr. Sterbenz stated that he would not be opposed to keeping the alcohol inside and just serving food outside on the patio.

Chairman Gabrenya asked if when they approved gaming in 2012 was there a limit to the amount of establishments that they would approve? She asked if there was any increase in crime related activity with the other gaming establishments in town?

Police Chief Patrick Ullrich stated that the answers to both was "not at all".

President Wallace stated that in the past five years there has not been any police activity necessary in any of the gaming establishments.

Chairman Camerer stated that he understands and likes the concept but he just does not like the video gaming. When you come to the findings of fact for Special Uses in the Village, he has always questioned the effect that this has on a select group of people in



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our community who have gaming addictions. It puts it within walking distance and nobody cares. When the question comes up whether this will be detrimental to the health, safety, morals and general welfare of persons residing or working in that area he has to state that it does. If the establishment came to him without the video gaming machines he would think it is a great idea. He is very disappointed with the video gaming machines, personally.

Mr. Sterbenz stated that he understood and every Village that they approach has this hurdle. He stated that his \$300,000 investment in this business must have the video gaming to lower his risk. They are an upscale business and feels that it prevents that type of clientele. He invited the Board to check out his other establishments in Huntley and Spring Grove.

Chairman Deyne stated that the reality of what they are dealing with is the fact that if a business is issued a liquor license they are legally allowed to obtain a gaming license. He stated that two other businesses in Bartlett have recently added gaming machines. When they initially came before the Board, they never mentioned video gaming machines. The business owners have told them that the money from video gaming helps to subsidize their businesses.

President Wallace stated that in the five years that he has been in these local establishments, he has seen people throw \$20 in a machine for entertainment purposes. He has rarely ever seen the same people, at the same thing, all the time. If you have a gambling issue and want to spend a lot of money, you are not going to go to a place like that. He respectfully disagreed with Chairman Camerer.

Acting Village Administrator Paula Schumacher stated that it is part of their signage requirement to post gambling addiction information.

The Board discussed the long-term vacancies in this strip mall as well as the improvements that will be made to the buildout as well as the parking lot.

Chairman Reinke stated that he thought it was early in the process and he wanted to see what will happen at the Public Hearings. He felt that their proposal was an incredible improvement for that strip mall in terms of the buildout and the menu offerings. He suggested they move it on to the Plan Commission for the Public Hearing process.



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3. O'Hare's Pub Special Use Permits

Chairman Hopkins stated that O'Hare's Pub would like to sell packaged liquor, have an outdoor seating area to serve beer, wine and food as well as allowing live entertainment.

Mr. Plonczynski stated that O'Hare's Pub would like to have the outdoor seating in front of the unit that they currently occupy. It is going to be a nice fenced in area with a gate at the main opening as well as the ability to serve beer, wine and food. They would also like to have live entertainment (inside) on certain nights with acoustical irish music. In terms of the liquor, they would like to sell beer and wine out of this facility.

Chairman Deyne stated that they have Town Liquors right down the street - he had an objection to it.

Chairman Reinke stated that he thought it was odd that the Town Center PUD does not have outdoor seating as a permitted use.

Mr. Plonczynski stated that because of the configurations of the restaurant, the outdoor seating was granted for 2Toots restaurant. Originally, the Town Center was going to have a companion building and it was granted with that in mind.

Chairman Deyne stated that they had complaints on St. Patrick's Day when they had a previous event with the residents.

Attorney Mraz stated that they could put time limits on the entertainment.

Chairman Gabrenya stated that her previous business bordered on the wall which is now O'Hare's Pub south wall. She indicated that certain bands were loud and she liked the idea of having a time limit on it for the residents. She asked if the three requested Special Uses could be separated in individual ordinances?

Attorney Mraz stated that they could.

Chairman Hopkins stated that they will forward this on to the Plan Commission for further review and they will conduct a Public Hearing on the Special Uses.

4. Consolidation of Zoning Board and Plan Commission

Mr. Plonczynski stated that they have researched 20 other communities that have combined Zoning and Plan Commissions. Generally, they function in dual capacity so they are hearing both site plan, special uses, findings of fact, reviewing the staff report



VILLAGE OF BARTLETT COMMITTEE MINUTES

June 20, 2017

that pertains to the engineering, zoning, setbacks, etc. In an instance where you have a project that needs a variance or height requirement, they will also sit in that capacity. Other communities don't have any issue with it and it works well. They do it for a number of reasons like expediting the process or because they do not have enough people to fill the commissions. It also makes it easier for the petitioner since they only need one Public Hearing. Our current commission meetings are just a week apart so it does not delay the process.

Chairman Deyne asked what prompted this combination idea?

President Wallace stated that they had an instance in front of the Zoning Board of Appeals that had such a short amount of commissioners that it detrimentally affected that business. It prompted him to make sure that we had enough people present at all meetings to get the job done. He had two concerns, one was attendance and the second was the timing of approvals. He interviewed several people and there are plenty of commissioners to fill our boards. He believed that staff has thwarted any of his concerns with timing since the meetings are back-to-back and they fixed the problem of attendance. As far as he was concerned it was a mute point at this stage unless someone had really strong feelings about combining these commissions.

Chairman Carbonaro stated that they should monitor the attendance.

President Wallace stated that he believed the solution was to have more than enough commissioners and the problems were solved.

Chairman Reinke stated that he felt strongly about the consolidation because he does a tremendous amount of zoning work. A lot of communities do this and the one stop shop is fantastic for a professional developer. When you are talking about two nights, even though they are back-to-back or week-to-week, the attorneys are paid thousands of dollars to sit at a meeting. It sends a very strong message to the development community. There was a time when we needed the two entities when there was an overload of development. He didn't think they were there at this point. It made sense to combine one stop shopping to streamline the development process. He didn't think any commissioners needed to lose their seat and there would be room for everybody on this new committee.

Chairman Deyne stated that they have approximately 9 people that regularly attend the Plan Commission meeting and 7 that attend the Zoning Board of Appeals. By combining these Boards, they will lose approximately 8 people that are currently active within our Village, support the Village, live in our community and are part of it. Some of these people have been on these commissions for years.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 20, 2017**

Attorney Mraz stated that the Board could dictate how many people are on the commission. He usually likes it to be an odd number in case of ties.

Chairman Deyne stated that they have a process that is working and it does not need to be fixed.

Chairman Camerer stated that he agreed with Chairman Reinke. The perception is that it is difficult to get things done in Bartlett. If this simplifies the matters than it helps to change the perception. He thinks there is a certain degree of attrition and they could still maintain a group of 12 commissioners which would retain most of the people involved. If it speeds up the process and avoids attorney fees, it would not be such a bad thing.

Chairman Reinke stated that it sends the message that Bartlett is open for business and is interested in development. From his personal experience as an attorney, he attends one meeting and is done.

Chairman Deyne stated that he could not turn his back on the commissioners. He has been one of those commissioners for over 30 years and he knew what they go through. They leave their families after dinner and have missed many sporting events. He feels that this is a slap in the face to the commissioners that currently serve our Village. We should be ashamed of ourselves to tell these people that some of them will not be able to serve. They have been loyal participants in this Village ever since they served. He thinks they are wrong and will never ever support a combination of the Planning and Zoning Commissions.

Chairman Hopkins asked if they could start an hour early and do both commissions on the same night?

Ms. Schumacher stated that you don't know how long the hearing is going to be or how to notice the meetings. It becomes a timing nightmare because you are moving Boards in and out and you don't know how long the testimonies will be.

Attorney Mraz stated that you will have problems with the Open Meetings Act and the process and notice when people don't know when they are starting the meeting.

Chairman Reinke stated that before they get wrapped up in the emotion of all of this, did we actually talk to all of the members to see if they all wanted to return?

Chairman Deyne stated that they all want to return.



**VILLAGE OF BARTLETT
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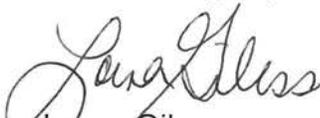
President Wallace stated that he will go back to the drawing board and have more discussions with staff. Instead of drawing this out any further, they will bring this back to a future Committee meeting.

There being no further business to discuss, Chairman Deyne moved to adjourn the regular Committee of the Whole meeting and that motion was seconded by Chairman Camerer.

ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: None
MOTION CARRIED

The meeting adjourned at 8:45 p.m.


Lorna Gilles
Village Clerk

Village of Bartlett
Finance Department Memo
2017 - 23

DATE: July 10, 2017

TO: Paula Schumacher, Acting Village Administrator

FROM: Todd Dowden, Finance Director 

SUBJECT: Senior Rebate Checks

In accordance with the utility tax ordinance adopted by the Village President and Board of Trustees on May 1, 2012, the Village Board instituted a rebate program for senior citizens in the amount of \$30 per residence to be paid on an annual basis.

Rebate applications have been received and verified. A total of 2,002 rebate checks were issued with the July 5th bills list for a total of \$60,060.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017

100-GENERAL FUND REVENUES

430300-VILLAGE FINES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADELE SILLIMAN	PARKING TICKET REFUND	15.00
INVOICES TOTAL:		15.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JULY 2017	271,111.47
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - JULY 2017	2,624.13
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JULY 2017	792.10
INVOICES TOTAL:		274,527.70

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	162.18
INVOICES TOTAL:		162.18

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BINDERS/TAPE	49.02
INVOICES TOTAL:		49.02

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MEETING FEES/REFRESHMENTS	173.41
INVOICES TOTAL:		173.41

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA MEMBERSHIP DUES	410.25
INVOICES TOTAL:		410.25

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVOCATE SHERMAN HOSPITAL	CPR CARDS	17.50
1 MARK YOUR SPACE INC	4TH OF JULY BANNERS	226.61
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	400.00
** 1 VIRGIL WILK	MEMORIAL DAY BAGPIPES	175.00
INVOICES TOTAL:		819.11

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES	104.16
** 1 TERRENCE LYNCH	DEPOSIT/HISTORY MUSEUM PROGRAM	100.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	125.59
	INVOICES TOTAL:	329.75

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	FOOD PURCHASE/SUPPLIES	82.36
1 MINUTEMAN PRESS	BANNER	70.00
1 PAULA SCHUMACHER	RETIREMENT GIFT	191.24
	INVOICES TOTAL:	343.60

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	155.10
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
	INVOICES TOTAL:	3,080.10

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	ESTATES OF BARTLETT	679.00
	INVOICES TOTAL:	679.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	217.00
	INVOICES TOTAL:	217.00

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	46.09
1 MAILFINANCE	LEASE PAYMENT	426.45
	INVOICES TOTAL:	472.54

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	140.00
	INVOICES TOTAL:	140.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	24.60
1 WAREHOUSE DIRECT	TRASH BAGS/PENS	45.12
INVOICES TOTAL:		69.72

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
INVOICES TOTAL:		5,000.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS STATE POLICE	ORI #ILL152535/COST CTR #5933	250.00
INVOICES TOTAL:		250.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SHI	ID PRINTING SYSTEM	4,295.00
INVOICES TOTAL:		4,295.00

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICES	276.00
1 PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	121.90
INVOICES TOTAL:		397.90

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TAX INCREMENT ASSOC	ANNUAL DUES	850.00
INVOICES TOTAL:		850.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ASSOC OF CODE ENFORCEMENT	QTRLY BUSINESS/TRAINING MEETING	35.00
INVOICES TOTAL:		35.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	ENGRAVED NAME PLATES	45.75
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	52.50
INVOICES TOTAL:		98.25

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

1600-BUILDING

523010-ELEVATOR INSPECTIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELEVATOR INSPECTION SERVICE	ELEVATOR RE-INSPECTION	32.00
INVOICES TOTAL:		32.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LANYARDS/PENS/SUPPLIES	180.78
INVOICES TOTAL:		180.78

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	180.00
1 STERICYCLE INC	SERVICE AGREEMENT	169.64
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	1,207.57
INVOICES TOTAL:		2,792.21

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL CARE	ANIMAL SERVICES	180.00
INVOICES TOTAL:		180.00

525400-COMMUNICATIONS - DUCOMM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	DUES	153,541.25
INVOICES TOTAL:		153,541.25

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
** 1 CARDMEMBER SERVICE	DUAL BAND WIRELESS ACCESS POINT	129.00
1 ZIMMERMAN FORD INC	VEHICLE MAINTENANCE	230.00
INVOICES TOTAL:		450.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	PLIERS	32.94
1 MICHAEL KMIECIK	LUTHER K9 DOG FOOD	68.53

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017

**	1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	166.26
	1 WAREHOUSE DIRECT	TONER	379.76
			INVOICES TOTAL:
			647.49

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	DEPARTMENT POLO SHIRTS	2,993.00
		INVOICES TOTAL:
		2,993.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	EBAY PAYPAL FEES	155.40
1 THOMSON REUTERS - WEST	CRIMINAL CODE MANUALS	1,579.27
		INVOICES TOTAL:
		1,734.67

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CARTRIDGES/CASSETTES	135.12
1 WAREHOUSE DIRECT	DVD-R DISCS/CD CASES/SUPPLIES	251.14
1 WAREHOUSE DIRECT	CREDIT - RETURN	-18.45
1 WAREHOUSE DIRECT	INKJET CARTRIDGES/SUPPLIES	325.31
1 WAREHOUSE DIRECT	PENS	51.01
		INVOICES TOTAL:
		744.13

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	25.02
		INVOICES TOTAL:
		25.02

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JASON AMORE	TRAINING EXPENSES	30.60
1 DAVID SMITH	TRAINING EXPENSES	70.80
		INVOICES TOTAL:
		101.40

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	282.47
		INVOICES TOTAL:
		282.47

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NATW MEMBERSHIP DUES	35.00
1 ILLINOIS LAW ENFORCEMENT ALARM	ANNUAL MEMBERSHIP DUES	240.00
		INVOICES TOTAL:
		275.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/18/2017

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	36.74
	<u>INVOICES TOTAL:</u>	<u>36.74</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFICALM SYSTEMS	RADAR SIGNS & MOUNTING BRACKET	3,295.00
1 TRAFFICALM SYSTEMS	RADAR SIGNS & MOUNTING BRACKET	170.00
	<u>INVOICES TOTAL:</u>	<u>3,465.00</u>

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.10
1 COMMUNICATIONS NORTHWEST	PORTABLE RADIO RENTAL	515.00
1 VERIZON WIRELESS	WIRELESS SERVICES	260.66
1 VERIZON WIRELESS	WIRELESS SERVICES	22.75
	<u>INVOICES TOTAL:</u>	<u>800.51</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	22.41
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	175.68
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	774.53
1 NICOR GAS	GAS BILL	99.30
1 NICOR GAS	GAS BILL	85.59
	<u>INVOICES TOTAL:</u>	<u>1,157.51</u>

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	385.00
	<u>INVOICES TOTAL:</u>	<u>385.00</u>

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFTECH INC	MAINTENANCE PROGRAM/SERVICE	1,350.00
	<u>INVOICES TOTAL:</u>	<u>1,350.00</u>

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT MAINTENANCE	509.00
	<u>INVOICES TOTAL:</u>	<u>509.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	616.00
1 SEBERT LANDSCAPING CO	JULY 2017 LAWN MAINTENANCE	1,200.00
1 SEBERT LANDSCAPING CO	JULY 2017 LAWN MAINTENANCE	2,185.71
1 SEBERT LANDSCAPING CO	JULY 2017 LAWN MAINTENANCE	1,685.71
INVOICES TOTAL:		5,687.42

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	16.74
INVOICES TOTAL:		16.74

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORM RENTAL	251.03
INVOICES TOTAL:		251.03

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LEE JENSEN SALES CO INC	TOOLS	639.00
INVOICES TOTAL:		639.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/COFFEE/INK CARTRIDGES	181.86
INVOICES TOTAL:		181.86

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	44.72
1 MARTIN IMPLEMENT SALES INC	EQUIPMENT MAINTENANCE SUPPLIES	563.39
1 NAPA AUTO PARTS	EQUIPMENT MAINTENANCE SUPPLIES	55.19
1 SAUBER MFG CO	EQUIPMENT INSPECTION/TEST	635.00
1 STANDARD EQUIPMENT CO	STREET SWEEPER MATERIALS	602.58
1 WELCH BROS INC	CREDIT - RETURN	-186.00
INVOICES TOTAL:		1,714.88

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	797.72
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	148.00
INVOICES TOTAL:		945.72

534600-BUILDING MAINTENANCE MATERIALS

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

1 ACTION LOCK & KEY INC	DOOR HARDWARE REPLACEMENT	217.68
1 UNIFIRST CORP	MATS	11.15
1 UNIFIRST CORP	MATS	11.15
		<u>INVOICES TOTAL:</u>
		<u>239.98</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NATIONAL P.W. WEEK STAFF LUNCHEON	55.79
		<u>INVOICES TOTAL:</u>
		<u>55.79</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	APWA MEMBERSHIP DUES	25.00
		<u>INVOICES TOTAL:</u>
		<u>25.00</u>

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	STONE PURCHASE	237.64
1 ILLINOIS EPA	ANNUAL NPDES PERMIT FEES	1,000.00
1 WELCH BROS INC	GRAVEL PURCHASE	47.42
1 WELCH BROS INC	GRAVEL PURCHASE	43.94
1 WELCH BROS INC	MAINTENANCE SUPPLIES	464.66
		<u>INVOICES TOTAL:</u>
		<u>1,793.66</u>

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BROTHERS ASPHALT PAVING INC	MFT VARIOUS STREETS PROJECT	342,530.00
1 PATRIOT PAVEMENT MAINTENANCE	CRACK SEALING SERVICES	71,144.80
1 RUBINO ENGINEERING INC	PAVEMENT TESTING	4,621.00
1 RUBINO ENGINEERING INC	PAVEMENT TESTING/EVALUATION	1,500.00
		<u>INVOICES TOTAL:</u>
		<u>419,795.80</u>

583082-STEARNES RD COUNTY CRK CULVRT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUBINO ENGINEERING INC	STEARNES RD CULVERT CONSULTING	1,000.00
		<u>INVOICES TOTAL:</u>
		<u>1,000.00</u>

430000-DEVELOPER DEPOSITS FUND

260137-MPD Bond - Bartlett Estates

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MICHAEL FERNANDEZ	MPD BOND REFUND	2,500.00
		<u>INVOICES TOTAL:</u>
		<u>2,500.00</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME SWEET HOME PROPERTY	VBR BOND REFUND	750.00
INVOICES TOTAL:		750.00

270374-BARTLETT RIDGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BARTLETT RIDGE SUBDIVISION	1,134.00
INVOICES TOTAL:		1,134.00

4800-BREWSTER CREEK TIF MUN ACC EXP

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW BULLETIN PUBLISHING CO	ADVERTISING	625.00
INVOICES TOTAL:		625.00

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	395,523.69
INVOICES TOTAL:		395,523.69

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,658.58
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		12,951.91

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	260.67
INVOICES TOTAL:		260.67

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	854.84
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,463.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,191.16
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	588.39
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,084.63
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	17,270.92
1 NICOR GAS	GAS BILL	40.17
1 NICOR GAS	GAS BILL	35.39
1 NICOR GAS	GAS BILL	36.03

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/18/2017**

INVOICES TOTAL: 28,565.26

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OIL MASTERS	VEHICLE MAINTENANCE	40.24
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	847.44
<u>INVOICES TOTAL:</u>		<u>887.68</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	STONE PURCHASE	237.65
<u>INVOICES TOTAL:</u>		<u>237.65</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MANHOLE LADDER	226.80
1 GRAINGER	MATERIALS & SUPPLIES	80.46
<u>INVOICES TOTAL:</u>		<u>307.26</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VIKING CHEMICAL CO	CHEMICAL SUPPLIES	4,085.00
1 VIKING CHEMICAL CO	CREDIT - CONTAINER RETURN	-3,300.00
<u>INVOICES TOTAL:</u>		<u>785.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/COFFEE/INK CARTRIDGES	137.76
<u>INVOICES TOTAL:</u>		<u>137.76</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE FLOLO CORPORATION	BOOSTER PUMP MAINTENANCE	575.00
1 THE FLOLO CORPORATION	PUMPING SYSTEM MAINTENANCE	1,495.00
1 HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE SUPPLIES	152.00
1 HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE SUPPLIES	1,884.00
<u>INVOICES TOTAL:</u>		<u>4,106.00</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	DOOR HARDWARE REPLACEMENT	217.69
1 UNIFIRST CORP	MATS	11.15
1 UNIFIRST CORP	MATS	11.15
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	53.04
<u>INVOICES TOTAL:</u>		<u>293.03</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NATIONAL P.W. WEEK STAFF LUNCHEON	55.80
INVOICES TOTAL:		55.80

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GASVODA & ASSOC INC	SCADATA SYSTEM	8,415.00
INVOICES TOTAL:		8,415.00

5090-WATER CAPITAL PROJECTS EXP

581030-WATER TOWER PAINTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	WATER TOWER PAINT INSPECTION	2,500.00
INVOICES TOTAL:		2,500.00

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	260.67
INVOICES TOTAL:		260.67

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	645.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	305.50
INVOICES TOTAL:		950.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	124.62
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	191.04
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	137.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	319.12
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	234.93
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	86.89
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	266.13
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	202.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	351.85
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	570.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	437.47
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	562.66
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	401.30
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	917.38
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	58,329.01

** Indicates pre-issue check.

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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	218.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	263.93
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	106.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	208.84
1 NICOR GAS	GAS BILL	88.75
1 NICOR GAS	GAS BILL	26.47
1 NICOR GAS	GAS BILL	116.12
1 NICOR GAS	GAS BILL	103.05
1 NICOR GAS	GAS BILL	89.38
1 NICOR GAS	GAS BILL	25.27
1 NICOR GAS	GAS BILL	25.27
1 NICOR GAS	GAS BILL	86.75
1 NICOR GAS	GAS BILL	26.76
1 NICOR GAS	GAS BILL	25.94
1 NICOR GAS	GAS BILL	26.05
1 NICOR GAS	GAS BILL	23.40
INVOICES TOTAL:		64,594.32

526000-VEHICLE MAINTENANCE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,173.06
INVOICES TOTAL:		1,173.06

527120-SVCS TO MAINT MAINS/STORM LINE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EARTH INC	STONE PURCHASE	237.65
INVOICES TOTAL:		237.65

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CALCO LTD	DEMINERALIZER	108.00
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	52.96
INVOICES TOTAL:		160.96

530120-CHEMICAL SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HAWKINS INC	CHEMICAL SUPPLIES	2,420.01
1 HAWKINS INC	CHEMICAL SUPPLIES	3,185.18
1 HAWKINS INC	CHEMICAL SUPPLIES	1,210.40
1 HAWKINS INC	CHEMICAL SUPPLIES	2,118.91
1 HAWKINS INC	CHEMICAL SUPPLIES	2,499.73
INVOICES TOTAL:		11,434.23

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	COFFEE/CUPS/SUGAR	394.04
INVOICES TOTAL:		394.04

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT RUBBER CO INC	EQUIPMENT MAINTENANCE SUPPLIES	734.18
1 EJ EQUIPMENT INC	EQUIPMENT MAINTENANCE SUPPLIES	1,245.00
1 GRAINGER	LEAD TEST KITS	35.98
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	1,027.49
1 WELCH BROS INC	GRAVEL PURCHASE	44.52
INVOICES TOTAL:		3,087.17

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	150.00
1 WELCH BROS INC	GRAVEL PURCHASE	44.52
INVOICES TOTAL:		194.52

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	MATS	11.15
1 UNIFIRST CORP	MATS	11.15
INVOICES TOTAL:		22.30

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NATIONAL P.W. WEEK STAFF LUNCHEON	55.80
1 FOX VALLEY OPERATORS ASSOC	CONFERENCE REGISTRATION FEES	105.00
INVOICES TOTAL:		160.80

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOX VALLEY OPERATORS ASSOC	MEMBERSHIP DUES	100.00
INVOICES TOTAL:		100.00

546200-PERMIT FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS EPA	ANNUAL NPDES PERMIT FEES	18,000.00
INVOICES TOTAL:		18,000.00

547047-IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PYMT/PROJECT L17-4695	22,049.55
INVOICES TOTAL:		22,049.55

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PYMT/PROJECT L17-4695	46,525.47

** Indicates pre-issue check.

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INVOICES TOTAL: 46,525.47

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	172.13
<u>INVOICES TOTAL:</u>		<u>172.13</u>

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW PERMIT VIOLATION	462.50
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY EVALUATION	5,984.50
<u>INVOICES TOTAL:</u>		<u>6,447.00</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	525.00
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.00
<u>INVOICES TOTAL:</u>		<u>549.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	114.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	131.83
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	498.94
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	130.52
1 NICOR GAS	GAS BILL	25.35
1 NICOR GAS	GAS BILL	31.63
<u>INVOICES TOTAL:</u>		<u>933.17</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	29.95
<u>INVOICES TOTAL:</u>		<u>29.95</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATED PARKING TECHNOLOGIES LLC	PAY STATION REPAIRS	1,909.00
<u>INVOICES TOTAL:</u>		<u>1,909.00</u>

** Indicates pre-issue check.

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570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	2,308.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES	1,010.00
INVOICES TOTAL:		3,318.00

5500-GOLF PROGRAM EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,905.37
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.29
INVOICES TOTAL:		1,910.66

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE SERVICE	100.00
1 WAREHOUSE DIRECT	CHAIR/CHAIRMAT/SUPPLIES	5.00
INVOICES TOTAL:		105.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	PIN 06-34-100-026-0000	10.43
INVOICES TOTAL:		10.43

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	635.14
INVOICES TOTAL:		635.14

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	AQUATIC HERBICIDE	778.32
INVOICES TOTAL:		778.32

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST ASSOC OF GOLF COURSE	MEMBERSHIP DUES	110.00
INVOICES TOTAL:		110.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

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

VILLAGE OF BARTLETT
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1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
		INVOICES TOTAL: 50.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	317.57
		INVOICES TOTAL: 317.57

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	277.10
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	67.50
		INVOICES TOTAL: 344.60

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE SERVICE	50.00
1 WAREHOUSE DIRECT	CHAIR/CHAIRMAT/SUPPLIES	111.82
		INVOICES TOTAL: 161.82

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	147.62
1 ELGIN BEVERAGE CO	BEER PURCHASE	71.30
1 EUCLID BEVERAGE LLC	BEER PURCHASE	323.90
1 GORDON FOOD SERVICE INC	CREDIT - RETURN	-185.12
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	199.98
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	303.55
1 GRECO AND SONS INC	FOOD PURCHASE	53.39
1 LAKESHORE BEVERAGE	BEER PURCHASE	73.35
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	58.87
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	58.87
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	314.59
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	76.98
1 TURANO BAKING CO	FOOD PURCHASE	38.60
		INVOICES TOTAL: 1,535.88

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
		INVOICES TOTAL: 58.00

524120-UTILITIES

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

**VILLAGE OF BARTLETT
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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	317.57
	INVOICES TOTAL:	317.57

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	782.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	67.50
1 MLA WHOLESALE INC	FLOWERS	47.50
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	28.98
	INVOICES TOTAL:	925.98

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARCO TECHNOLOGIES LLC	COPIER MAINTENANCE SERVICE	348.90
1 WAREHOUSE DIRECT	CHAIR/CHAIRMAT/SUPPLIES	111.83
	INVOICES TOTAL:	460.73

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	475.12
1 ELGIN BEVERAGE CO	BEER PURCHASE	106.96
1 EUCLID BEVERAGE LLC	BEER PURCHASE	107.96
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	142.43
1 GORDON FOOD SERVICE INC	CREDIT - RETURN	-49.09
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	66.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	622.42
1 GRECO AND SONS INC	FOOD PURCHASE	83.97
1 GRECO AND SONS INC	FOOD PURCHASE	53.39
1 GRECO AND SONS INC	FOOD PURCHASE	49.90
1 GRECO AND SONS INC	FOOD PURCHASE	289.41
1 GRECO AND SONS INC	FOOD PURCHASE	593.55
1 LAKESHORE BEVERAGE	BEER PURCHASE	73.35
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	58.87
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	58.87
1 PAUL PETERSEN	DONUTS FOR FIRECRACKER OPEN	71.23
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	307.89
1 TURANO BAKING CO	FOOD PURCHASE	52.80
1 TURANO BAKING CO	FOOD PURCHASE	106.64
1 TURANO BAKING CO	FOOD PURCHASE	90.53
1 TURANO BAKING CO	FOOD PURCHASE	115.80
	INVOICES TOTAL:	3,478.22

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FREEZER	2,070.13
	INVOICES TOTAL:	2,070.13

** Indicates pre-issue check.

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5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	30.00
INVOICES TOTAL:		30.00

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	130.00
1 CIGAR WERKS INC	CIGAR PURCHASE	548.26
1 ELGIN BEVERAGE CO	BEER PURCHASE	241.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	686.20
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	199.78
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	20.00
1 GRECO AND SONS INC	FOOD PURCHASE	204.99
1 LAKESHORE BEVERAGE	BEER PURCHASE	115.60
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	98.46
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	164.10
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	306.72
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	160.55
1 SCNS SPORTS FOODS	FOOD PURCHASE	88.80
INVOICES TOTAL:		2,964.46

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VALLEY FIRE PROTECTION	FIRE SPRINKLER/PUMP INSPECTION	1,169.00
INVOICES TOTAL:		1,169.00

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	84.90
1 COMCAST	VPN SERVICE	234.85
INVOICES TOTAL:		319.75

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	365.00
1 MIDCO INC	DOOR CARD READER REPAIRS	187.50
1 MIDWEST MECHANICAL	A/C UNIT REPAIRS	606.89
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	41.80
INVOICES TOTAL:		1,242.99

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	147.68
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	65.00
1 VERIZON WIRELESS	WIRELESS SERVICES	325.36
1 VERIZON WIRELESS	WIRELESS SERVICES	76.02
INVOICES TOTAL:		614.06

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	102.95
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	31.03
1 NICOR GAS	GAS BILL	143.55
1 NICOR GAS	GAS BILL	92.38
INVOICES TOTAL:		369.91

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCUTECH SERVICES	FAX MACHINE REPAIRS	30.00
** 1 CARDMEMBER SERVICE	CABLES	13.91
1 WAREHOUSE DIRECT	TRASH BAGS/PENS	67.16
INVOICES TOTAL:		111.07

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	LIGHTING SUPPLIES	41.90
1 AMPERAGE ELECTRICAL SUPPLY INC	LIGHTING SUPPLIES	45.80
INVOICES TOTAL:		87.70

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TIME BUSINESS SYSTEMS INC	EXTENSION RELOCATION	193.75
1 TOWN & COUNTRY GARDENS	FLOWERS	72.98
INVOICES TOTAL:		266.73

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES/COMPUTER SUPPLIES	615.27
1 CDW GOVERNMENT INC	MICROSOFT WINDOWS SERVER 2016	548.48
1 DELL MARKETING L.P.	SERVER FOR VOICE RECORDER	2,574.40
1 SHI	NETWORK SWITCHING EQUIPMENT	2,800.00
1 SHI	PHONE HEADSETS	965.00
1 TIME BUSINESS SYSTEMS INC	PHONE SYSTEM	628.75
INVOICES TOTAL:		8,131.90

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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GRAND TOTAL: 1,567,762.01

GENERAL FUND	475,649.39
MOTOR FUEL TAX FUND	420,795.80
DEVELOPER DEPOSITS FUND	4,384.00
BREWSTER CREEK TIF MUN ACCT	625.00
WATER FUND	455,026.71
SEWER FUND	175,964.37
PARKING FUND	6,739.12
GOLF FUND	16,264.51
CENTRAL SERVICES FUND	12,313.11
GRAND TOTAL	1,567,762.01

DATE: 6/28/2017
TIME: 1:41:36PM

VILLAGE OF BARTLETT
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100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 KEN BREWER	BUILDING PERMIT REFUND	45.00
** 1 JOHN PERRONE	BUILDING PERMIT REFUND	75.00
** 1 SYNERGY BUILDERS	BUILDING PERMIT REFUND	295.46
<u>INVOICES TOTAL:</u>		<u>415.46</u>

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2017	14,440.02
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JULY 2017	141.35
<u>INVOICES TOTAL:</u>		<u>14,581.37</u>

1100-VILLAGE BOARD/ADMINISTRATION

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	LABELS/SIGN HERE FLAGS	36.24
<u>INVOICES TOTAL:</u>		<u>36.24</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 NORTHERN ILLINOIS UNIVERSITY	FOCUS GROUPS	4,990.00
** 1 PAULA SCHUMACHER	ILCMA CONFERENCE EXPENSES	490.65
<u>INVOICES TOTAL:</u>		<u>5,480.65</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE MAYORS & MANAGERS	MEMBERSHIP DUES	21,676.97
<u>INVOICES TOTAL:</u>		<u>21,676.97</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	PLAQUE/ENGRAVED PLATE	100.19
1 LB MEDWASTE SERVICES INC	WASTE CONTAINER PICK UP	504.62
<u>INVOICES TOTAL:</u>		<u>604.81</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOC PC	PROFESSIONAL SERVICES	20,521.00

** Indicates pre-issue check.

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00	1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	60.00
00	1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,132.80
00	1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	787.50
			<u>INVOICES TOTAL:</u>
			<u>22,501.30</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	LAKE MICHIGAN WATER ALLOCATION	551.38
		<u>INVOICES TOTAL:</u>
		<u>551.38</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	868.00
00 1 MAROUS & COMPANY	APPRAISAL SERVICES	2,300.00
		<u>INVOICES TOTAL:</u>
		<u>3,168.00</u>

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 INTERGOVERNMENTAL RISK	MAY 2017 DEDUCTIBLE	12,635.77
		<u>INVOICES TOTAL:</u>
		<u>12,635.77</u>

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	95.20
		<u>INVOICES TOTAL:</u>
		<u>95.20</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	LASER QUICKEN CHECKS	104.46
1 CENTURY PRINT & GRAPHICS	A/P CHECK FORMS	168.28
00 1 CREEKSIDE PRINTING	CONTRACTOR LICENSES	198.26
1 WAREHOUSE DIRECT	TONER	109.10
1 WAREHOUSE DIRECT	STORAGE BOXES/LANYARDS	106.16
1 WAREHOUSE DIRECT	CALCULATOR/SUPPLIES	46.28
		<u>INVOICES TOTAL:</u>
		<u>732.54</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 DUPAGE COUNTY CLERK	NOTARY PUBLIC CERTIFICATE	10.00
		<u>INVOICES TOTAL:</u>
		<u>10.00</u>

1500-COMMUNITY DEVELOPMENT

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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522501-DOCUMENT IMAGING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NATIONAL BUSINESS SYSTEMS	DOCUMENT SCANNING SERVICES	2,319.79
INVOICES TOTAL:		2,319.79

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	540.00
1 MARK YOUR SPACE INC	A FRAME INSERTS	453.28
INVOICES TOTAL:		993.28

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BATTERIES/PENS/SUPPLIES	89.49
INVOICES TOTAL:		89.49

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INT'L COUNCIL OF SHOPPING CENTERS	MEMBERSHIP DUES	270.00
INVOICES TOTAL:		270.00

1600-BUILDING

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	19,926.35
INVOICES TOTAL:		19,926.35

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADT SECURITY SERVICES	ALARM MONITORING SERVICE	43.45
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	1,635.33
1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	255.00
1 VERIZON WIRELESS	WIRELESS SERVICES	385.75
INVOICES TOTAL:		2,319.53

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	10.99
INVOICES TOTAL:		10.99

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	VEHICLE MAINTENANCE SUPPLIES	305.23

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	962.70
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	76.70
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	26.85
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
00	1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
	1 ULTRA STROBE COMMUNICATIONS INC	SHIPPING/MIC TRANSMITTER REPAIRS	12.95
	1 ULTRA STROBE COMMUNICATIONS INC	SHIPPING COST/MIC REPAIR	12.95
INVOICES TOTAL:			1,511.98

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
00	1 BOB'S AUTO BODY INC	WINDSHIELD REPLACEMENT	509.80
00	1 ZIMMERMAN FORD INC	TAIL LIGHT REPLACEMENT	387.40
00	1 ZIMMERMAN FORD INC	CREDIT - RETURN	-50.00
INVOICES TOTAL:		847.20	

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
00	1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	143.35
	1 AMERICAN SOLUTIONS FOR BUSINESS	PARKING TICKETS	2,038.61
00	1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER EXAM/RX	272.46
00	1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	176.38
	1 STATE GRAPHICS	INVENTORY FORMS/TOW REPORTS	725.00
	1 ULINE	EVIDENCE SUPPLIES	406.49
	1 WAREHOUSE DIRECT	TONER	128.43
	1 WAREHOUSE DIRECT	TONER	411.41
	1 WAREHOUSE DIRECT	INK CARTRIDGE	94.42
INVOICES TOTAL:		4,396.55	

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
00	1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	186.46
INVOICES TOTAL:		186.46	

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
	1 WAREHOUSE DIRECT	USB DRIVES/SHEET PROTECTORS	201.04
	1 WAREHOUSE DIRECT	BATTERIES/WIRELESS MOUSE/SUPPLIES	209.19
	1 WAREHOUSE DIRECT	PENS/POP-UP NOTES/SUPPLIES	181.28
	1 WAREHOUSE DIRECT	TONER	128.43
	1 WAREHOUSE DIRECT	STYROFOAM CUPS/SUPPLIES	106.35
INVOICES TOTAL:		826.29	

541600-PROFESSIONAL DEVELOPMENT

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

**VILLAGE OF BARTLETT
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1	IL ASSOC OF CHIEFS OF POLICE	AWARDS BREAKFAST REGISTRATION	203.00
**	1 INTERGOVERNMENTAL RISK	POLICE FITNESS TRAINING COURSE	475.00
**	1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	175.00
**	1 RYAN SIECKMAN	TRAINING EXPENSES	111.00
**	1 CHRISTOPHER SOLESKY	TRAINING EXPENSES	35.40
**	1 CHRISTOPHER SOLESKY	TRAINING EXPENSES	88.50
	1 TRI-RIVER POLICE TRAINING	NARCOTICS CANINE CERTIFICATION	100.00
**	1 JEAN WALSH	TRAINING EXPENSES	122.40
			<u>INVOICES TOTAL:</u>
			<u>1,310.30</u>

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGIN/IACP NET	ANNUAL SERVICE AGREEMENT	1,225.00
		<u>INVOICES TOTAL:</u>
		<u>1,225.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ADVOCATE SHERMAN HOSPITAL	INSTRUCTOR DUES/M MCGUIGAN	25.00
		<u>INVOICES TOTAL:</u>
		<u>25.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 VICTORIA M ANDERSON	TENT/DOG BISCUITS - NNO PROGRAM	57.75
** 1 NATIONAL ASSOC OF TOWN WATCH	NNO SHIRTS/EVENT BANNERS	3,219.50
** 1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	24.00
		<u>INVOICES TOTAL:</u>
		<u>3,301.25</u>

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 COMCAST	VPN SERVICE	2.10
		<u>INVOICES TOTAL:</u>
		<u>2.10</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DELL MARKETING L.P.	LAPTOP COMPUTERS	2,585.94
1 RAY O'HERRON CO INC	LAUNCHERS	6,925.00
1 SHI	LAPTOP FOR PD FTO	2,350.00
1 TAPCO	SOLAR SCHOOL SPEED LIMIT SIGNS	4,745.39
		<u>INVOICES TOTAL:</u>
		<u>16,606.33</u>

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MARTIN LEASING INC	EQUIPMENT RENTAL	450.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 450.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	182.67
00 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	90.16
00 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	10.57
00 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,271.13
00 1 MIDAMERICAN ENERGY SERVICES LLC	ELECTRIC BILL	5,547.46
<u>INVOICES TOTAL:</u>		<u>8,101.99</u>

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	32.22
00 1 CAROL STREAM LAWN & POWER	EQUIPMENT REPAIRS	47.50
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,560.35
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	3,063.23
<u>INVOICES TOTAL:</u>		<u>4,703.30</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 CORNERSTONE LAND & LAWN INC	LANDSCAPING SERVICES	4,516.00
00 1 FENCE CONNECTION INC	FENCE INSTALLATION/RUZICKA PARK	1,680.00
<u>INVOICES TOTAL:</u>		<u>6,196.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	157.99
00 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	27.49
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	384.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	3.00
00 1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	14.45
<u>INVOICES TOTAL:</u>		<u>586.93</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 CAROL STREAM LAWN & POWER	SAW REPAIRS	69.05
<u>INVOICES TOTAL:</u>		<u>69.05</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	FUEL PURCHASE	3,557.78
<u>INVOICES TOTAL:</u>		<u>3,557.78</u>

532200-OFFICE SUPPLIES

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

VILLAGE OF BARTLETT
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1 WAREHOUSE DIRECT	INK CARTRIDGES/CORK BOARD	450.27
	INVOICES TOTAL:	450.27

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER EQUIPMENT COMPANY INC	AIR FILTERS	208.40
•• 1 AUTOZONE INC	EQUIPMENT MAINTENANCE SUPPLIES	241.09
•• 1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	40.93
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	90.38
•• 1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	218.06
•• 1 MARTIN LEASING INC	EQUIPMENT MAINTENANCE SUPPLIES	563.39
•• 1 PETROCHOICE	EQUIPMENT MAINTENANCE SUPPLIES	357.85
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	9.59
•• 1 ZIMMERMAN FORD INC	EQUIPMENT MAINTENANCE SUPPLIES	98.59
	INVOICES TOTAL:	1,828.28

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	507.15
	INVOICES TOTAL:	507.15

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	1,005.00
	INVOICES TOTAL:	1,005.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	40.52
•• 1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
•• 1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	69.00
•• 1 UNIFIRST CORP	MATS	11.15
•• 1 UNIFIRST CORP	MATS	11.15
	INVOICES TOTAL:	230.82

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	STREET LIGHT REPAIR MATERIALS	3,567.36
	INVOICES TOTAL:	3,567.36

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NATIONAL SAFETY COUNCIL	INSTRUCTOR CERTIFICATION RENEWAL	25.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	53.32
	INVOICES TOTAL:	78.32

** Indicates pre-issue check.

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543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL/STONE PURCHASE	145.89
1 EARTH INC	GRAVEL/STONE/HAULING CHARGES	1,255.45
	INVOICES TOTAL:	1,401.34

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEST SIDE TRACTOR SALES CO	BUCKET	1,390.00
	INVOICES TOTAL:	1,390.00

2200-MFT EXPENDITURES

583082-STEARNES RD COUNTY CRK CULVRT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE COUNTY	WETLAND FEE/STEARNES CULVERT EXT	2,231.25
	INVOICES TOTAL:	2,231.25

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WELLS FARGO BANK	AGENT FEES/SERIES 2007	150.00
	INVOICES TOTAL:	150.00

4200-MUNICIPAL BLDG PROJECTS EXP

585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CHICAGO COMMUNICATIONS LLC	RADIO SYSTEM/NEW POLICE FACILITY	24,568.00
1 TIME BUSINESS SYSTEMS INC	CABLE INSTALLATION	827.78
** 1 WILLIAMS ARCHITECTS	POLICE STATION	130,108.22
	INVOICES TOTAL:	155,504.00

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 EQUITY TRUST CO CUSTODIAN	VBR BOND REFUND	1,000.00
** 1 PREMIER DESIGN AND BUILD GROUP	BOND REFUND	9,690.00
** 1 PROPERTY PARTNERS MZ LLC	VBR BOND REFUND	1,000.00
	INVOICES TOTAL:	11,690.00

5000-WATER OPERATING EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 AQUA BACKFLOW INC	CROSS CONNECTION CONTROL PROGRAM	1,482.55
	<u>INVOICES TOTAL:</u>	<u>1,482.55</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 SEBIS DIRECT INC	JUNE 2017 BILLING	420.91
	<u>INVOICES TOTAL:</u>	<u>420.91</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	26.39
•• 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	48.53
	<u>INVOICES TOTAL:</u>	<u>74.92</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL/STONE PURCHASE	145.89
1 EARTH INC	GRAVEL/STONE/HAULING CHARGES	1,255.45
	<u>INVOICES TOTAL:</u>	<u>1,401.34</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	130.95
•• 1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	164.71
	<u>INVOICES TOTAL:</u>	<u>295.66</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 2 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	7.18
	<u>INVOICES TOTAL:</u>	<u>7.18</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/CORK BOARD	52.63
	<u>INVOICES TOTAL:</u>	<u>52.63</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	1,647.15
	<u>INVOICES TOTAL:</u>	<u>1,647.15</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 ADVANCED AUTOMATION & CONTROLS INC	MAINTENANCE/WELLS 4 & 6	440.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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••	1	CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	40.94
••	1	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	95.22
				INVOICES TOTAL: 576.16

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	MIDWEST GROUNDCOVERS	SHRUB REPLACEMENT	118.65	
1	MIDWEST TRADING SUPPLIES INC	LANDSCAPING MATERIALS	146.27	
1	MIDWEST TRADING SUPPLIES INC	LANDSCAPING MATERIALS	88.08	
				INVOICES TOTAL: 353.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
••	1	TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
••	1	TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	69.00
••	1	UNIFIRST CORP	MATS	11.15
••	1	UNIFIRST CORP	MATS	11.15
				INVOICES TOTAL: 190.30

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	83.34
				INVOICES TOTAL: 83.34

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	CONFERENCE TECHNOLOGIES INC	MICROPHONE CABLES/AUDIO RECEIVER	299.90	
				INVOICES TOTAL: 299.90

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
••	1	BRIAN KORTH	REFUND/WATER BILL OVERPAYMENT	52.90
••	1	SCOTT LILES	REFUND/WATER BILL OVERPAYMENT	11.85
				INVOICES TOTAL: 64.75

5090-WATER CAPITAL PROJECTS EXP

581037-DWC PUMP STA, STORAGE, LAND

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
1	CHRISTOPHER B BURKE ENG LTD	DWC RECEIVING STATION FACILITY	21,362.71	
				INVOICES TOTAL: 21,362.71

5100-SEWER OPERATING EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 SEBIS DIRECT INC	JUNE 2017 BILLING	420.91
INVOICES TOTAL:		420.91

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NICOR GAS	GAS BILL	27.74
•• 1 NICOR GAS	GAS BILL	30.83
INVOICES TOTAL:		58.57

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	3.25
INVOICES TOTAL:		3.25

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL/STONE PURCHASE	145.90
1 EARTH INC	GRAVEL/STONE/HAULING CHARGES	1,255.44
INVOICES TOTAL:		1,401.34

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS NORTH CENTRAL	CYLINDER RENTAL	158.00
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	16.23
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	198.95
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	2.70
INVOICES TOTAL:		375.88

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,405.81
INVOICES TOTAL:		2,405.81

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	57.88
INVOICES TOTAL:		57.88

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CASE LOTS INC	CLEANING SUPPLIES	830.30
1 WAREHOUSE DIRECT	INK CARTRIDGES/CORK BOARD	12.99
INVOICES TOTAL:		843.29

** Indicates pre-issue check.

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532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	JUNE BILLS POSTAGE	1,647.15
INVOICES TOTAL:		1,647.15

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 AUTOZONE INC	EQUIPMENT MAINTENANCE SUPPLIES	1,023.52
•• 1 BRAY SALES MIDWEST	EQUIPMENT MAINTENANCE SUPPLIES	275.16
•• 1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	40.94
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	301.28
INVOICES TOTAL:		1,640.90

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	99.00
•• 1 UNIFIRST CORP	MATS	11.15
•• 1 UNIFIRST CORP	MATS	11.15
INVOICES TOTAL:		121.30

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	23.34
INVOICES TOTAL:		23.34

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WASTEWATER FACILITY PLAN UPDATE	5,665.67
1 STRAND ASSOCIATES INC	PHOSPHORUS REMOVAL REPORT	1,245.40
INVOICES TOTAL:		6,911.07

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 INSITUFORM TECHNOLOGIES USA LLC	SANITARY SEWER LINING	43,317.14
INVOICES TOTAL:		43,317.14

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 UNIFIRST CORP	MATS	12.00
•• 1 UNIFIRST CORP	MATS	12.00
•• 1 UNIFIRST CORP	MATS	12.00

** Indicates pre-issue check.

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INVOICES TOTAL: 36.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 COMCAST	VPN SERVICE	114.90
•• 1 COMMONWEALTH EDISON CO	ELECTRIC BILL	74.96
<u>INVOICES TOTAL:</u>		<u>189.86</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 KENNETH BURRIS	PLUMBING SERVICES	400.00
•• 1 CINTAS CORPORATION	CLEANING SERVICES	78.78
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	110.35
<u>INVOICES TOTAL:</u>		<u>589.13</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	92.30
•• 1 BURKE SOUND & SECURITY CORP	ALARM MONITORING/MAINTENANCE	438.00
•• 1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JUNE 2017	570.00
•• 1 ERNEST WINDOWS INC	WINDOW CLEANING SERVICES	189.00
•• 1 ROSCOE CO	MATS	164.95
•• 1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
<u>INVOICES TOTAL:</u>		<u>2,004.25</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 GREATGREENFEES	ADVERTISING	2,500.00
<u>INVOICES TOTAL:</u>		<u>2,500.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 KENNETH BURRIS	PLUMBING SERVICES	95.00
<u>INVOICES TOTAL:</u>		<u>95.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NICOR GAS	GAS BILL	348.99
<u>INVOICES TOTAL:</u>		<u>348.99</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	85.36
•• 1 SUPPLYWORKS	BATH TISSUE/TRASH BAGS	178.20

** Indicates pre-issue check.

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INVOICES TOTAL: 263.56

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 VANTAGE CUSTOM CLASSICS INC	STAFF SHIRTS	75.73
		<u>INVOICES TOTAL: 75.73</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	622.48
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	425.87
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	576.24
		<u>INVOICES TOTAL: 1,624.59</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	EASEL/TIME CARDS/BATTERIES	10.00
		<u>INVOICES TOTAL: 10.00</u>

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	600.60
•• 1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	50.00
•• 1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	11.28
•• 1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	343.28
•• 1 NADLER GOLF CAR SALES INC	MISC. CHARGES	4.70
		<u>INVOICES TOTAL: 1,009.86</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 BURKE SOUND & SECURITY CORP	ALARM MONITORING/MAINTENANCE	248.00
		<u>INVOICES TOTAL: 248.00</u>

534330-PURCHASES - BAGS/HEADCOVERS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 WILSON GOLF DIVISION	GOLF CLUBS/BAGS	210.00
		<u>INVOICES TOTAL: 210.00</u>

534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 ACUSHNET COMPANY	GOLF SHOES/GLOVES/MISC. MERCH	3,700.00
•• 1 COBRA PUMA GOLF INC	GOLF SHOES	2,176.46
		<u>INVOICES TOTAL: 5,876.46</u>

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 ACUSHNET COMPANY	GOLF BALLS	364.66

** Indicates pre-issue check.

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**	1 BRIDGESTONE GOLF INC	GOLF BALLS	182.54
**	1 BRIDGESTONE GOLF INC	GOLF BALLS	180.54
**	1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	258.30
**	1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	297.60
**	1 WILSON GOLF DIVISION	GOLF BALLS	388.67
**	1 WILSON GOLF DIVISION	GOLF BALLS	376.95
**	1 WILSON GOLF DIVISION	GOLF BALLS	314.48
INVOICES TOTAL:			2,363.74

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WILSON GOLF DIVISION	GOLF CLUBS/BAGS	257.76
INVOICES TOTAL:		257.76

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ACUSHNET COMPANY	GOLF SHOES/GLOVES/MISC. MERCH	330.00
** 1 ACUSHNET COMPANY	GOLF GLOVES	152.88
INVOICES TOTAL:		482.88

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ACUSHNET COMPANY	GOLF SHOES/GLOVES/MISC. MERCH	256.61
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	1,257.00
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	153.85
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	132.20
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	305.16
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	36.79
** 1 COBRA PUMA GOLF INC	MISC. GOLF MERCHANDISE	113.88
** 1 NEXTBELT LLC	MISC. GOLF MERCHANDISE	604.54
** 1 ST ANDREWS PRODUCTS CO	CUBS WORLD SERIES TOWELS	114.51
INVOICES TOTAL:		2,974.54

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 GRAINGER	MAINTENANCE SUPPLIES	150.86
INVOICES TOTAL:		150.86

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 THE PGA OF AMERICA	MEMBERSHIP DUES	794.00
INVOICES TOTAL:		794.00

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

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

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••	1 CINTAS CORPORATION	UNIFORM RENTAL	35.70
••	1 CINTAS CORPORATION	UNIFORM RENTAL	35.70
INVOICES TOTAL:			71.40

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NICOR GAS	GAS BILL	46.91
•• 1 NICOR GAS	GAS BILL	116.32
INVOICES TOTAL:		163.23

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 AMERICAN FIRST AID SERVICES INC.	FIRST AID SUPPLIES	22.75
•• 1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	52.98
•• 1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,598.95
•• 1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	327.61
•• 1 PENDELTON TURF SUPPLY INC	FUNGICIDE/SUPPLIES	1,460.00
INVOICES TOTAL:		3,462.29

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	215.13
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	622.47
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	622.52
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	425.87
•• 1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	576.23
INVOICES TOTAL:		2,462.22

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	57.62
•• 1 J W TURF INC	TIRES	472.18
•• 1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	400.12
INVOICES TOTAL:		929.92

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	506.87
•• 1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	19.55
•• 1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	51.34
•• 1 L & M GREENHOUSES	FLOWER PURCHASE	3,174.65
•• 1 SITEONE LANDSCAPE SUPPLY LLC	FLOWER/PLANT PURCHASE	2,504.90
•• 1 WEST SIDE ELECTRIC SUPPLY INC	LIGHT BULBS	101.55
•• 1 WEST SIDE ELECTRIC SUPPLY INC	LIGHT BULBS	111.75
INVOICES TOTAL:		6,470.61

5520-GOLF DRIVING RANGE EXPENSES

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 P&W GOLF SUPPLY LLC	TOKENS	88.36
00 1 RANGE SERVANT AMERICA INC	RANGE BALL BASKETS	190.48
INVOICES TOTAL:		278.84

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 CINTAS CORPORATION	FIRST AID SUPPLIES	22.13
00 1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	246.00
00 1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JUNE 2017	75.00
00 1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	69.00
00 1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	187.29
00 1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
INVOICES TOTAL:		674.42

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 KENNETH BURRIS	PLUMBING SERVICES	95.00
INVOICES TOTAL:		95.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 NICOR GAS	GAS BILL	58.16
INVOICES TOTAL:		58.16

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
00 1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	58.28
00 1 EDWARD DON & COMPANY	DIGITAL THERMOMETER	24.03
00 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	24.00
00 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	60.06
00 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.00
00 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.45
00 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	235.39
00 1 GRECO AND SONS INC	FOOD SERVICE SUPPLIES	25.47
INVOICES TOTAL:		595.68

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	EASEL/TIME CARDS/BATTERIES	22.92
INVOICES TOTAL:		22.92

** Indicates pre-issue check.

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534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 TEMPERATURE ENGINEERING INC	FREEZER REPAIRS	157.19
INVOICES TOTAL:		157.19

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	8.50
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	247.94
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	39.99
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	86.01
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	351.55
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	193.75
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	551.07
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	366.44
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	401.32
** 1 GRECO AND SONS INC	CREDIT - RETURN	-39.48
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	376.02
** 1 GRECO AND SONS INC	FOOD PURCHASE	19.98
** 1 GRECO AND SONS INC	FOOD PURCHASE	107.84
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	303.52
** 1 GRECO AND SONS INC	FOOD PURCHASE	111.00
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	73.89
** 1 GRECO AND SONS INC	FOOD PURCHASE	14.95
** 1 LAKESHORE BEVERAGE	BEER PURCHASE	40.22
** 1 LAKESHORE BEVERAGE	BEER PURCHASE	49.60
** 1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	81.41
** 1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	81.41
** 1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	180.78
** 1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	353.04
** 1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	170.19
** 1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	367.38
** 1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	205.02
** 1 TURANO BAKING CO	FOOD PURCHASE	104.75
** 1 TURANO BAKING CO	FOOD PURCHASE	32.30
** 1 TURANO BAKING CO	FOOD PURCHASE	56.50
** 1 TURANO BAKING CO	FOOD PURCHASE	55.46
INVOICES TOTAL:		4,992.35

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
** 1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
** 1 CINTAS CORPORATION	FIRST AID SUPPLIES	22.14
** 1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
** 1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JUNE 2017	75.00

** Indicates pre-issue check.

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••	1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	69.00
••	1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	187.29
••	1 M & M SPECIAL EVENTS CO	CHAIR TIE RENTAL	120.00
••	1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
		<u>INVOICES TOTAL:</u>	<u>640.43</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 PARTY CENTRAL - WAREHOUSE	TABLE RENTAL	90.00
	<u>INVOICES TOTAL:</u>	<u>90.00</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	40.00
•• 1 THE KNOT INC	ADVERTISING	1,714.88
	<u>INVOICES TOTAL:</u>	<u>1,754.88</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 KENNETH BURRIS	PLUMBING SERVICES	95.00
	<u>INVOICES TOTAL:</u>	<u>95.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 NICOR GAS	GAS BILL	58.16
	<u>INVOICES TOTAL:</u>	<u>58.16</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 A POSH PRODUCTION	EQUIPMENT RENTAL	140.00
•• 1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	701.43
•• 1 EDWARD DON & COMPANY	FOOD SERVICE SUPPLIES	524.50
•• 1 EDWARD DON & COMPANY	DIGITAL THERMOMETER	24.04
•• 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	92.02
•• 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	60.06
•• 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	23.62
•• 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.00
•• 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	84.46
•• 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	235.40
•• 1 MLA WHOLESALE INC	FLOWERS	63.40
•• 1 MLA WHOLESALE INC	FLOWERS	71.25
•• 1 MLA WHOLESALE INC	FLOWERS	155.60
•• 1 PAUL PETERSEN	BANQUET TABLE REPLACEMENTS	202.10
•• 1 PAUL PETERSEN	BANQUET TABLE CLIPS/SUPPLIES	43.87
	<u>INVOICES TOTAL:</u>	<u>2,505.75</u>

** Indicates pre-issue check.

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532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	EASEL/TIME CARDS/BATTERIES	22.92
INVOICES TOTAL:		22.92

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 TEMPERATURE ENGINEERING INC	FREEZER REPAIRS	157.19
INVOICES TOTAL:		157.19

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	462.50
** 1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	252.50
** 1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	226.25
** 1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	331.25
** 1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,349.07
** 1 CHICAGO ICE WORKS INC	WEDDING ICE SCULPTURE	295.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	178.26
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	39.99
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	86.01
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	617.61
** 1 EUCLID BEVERAGE LLC	BEER PURCHASE	551.45
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	1,490.48
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	323.50
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	860.74
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	134.22
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	1,835.96
** 1 FORTUNE FISH & GOURMET	FOOD PURCHASE	142.43
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,205.90
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,099.34
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	878.16
** 1 GORDON FOOD SERVICE INC	FOOD PURCHASE	136.12
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	692.02
** 1 GRECO AND SONS INC	FOOD PURCHASE	246.44
** 1 GRECO AND SONS INC	FOOD PURCHASE	120.01
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	910.57
** 1 GRECO AND SONS INC	FOOD PURCHASE	119.98
** 1 GRECO AND SONS INC	FOOD PURCHASE	27.98
** 1 GRECO AND SONS INC	FOOD PURCHASE	297.28
** 1 GRECO AND SONS INC	FOOD PURCHASE	27.95
** 1 GRECO AND SONS INC	FOOD PURCHASE	235.50
** 1 GRECO AND SONS INC	FOOD PURCHASE	781.11
** 1 GRECO AND SONS INC	CREDIT - RETURN	-118.13
** 1 GRECO AND SONS INC	FOOD PURCHASE	867.83
** 1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	91.60
** 1 GRECO AND SONS INC	FOOD PURCHASE	14.95
** 1 GRECO AND SONS INC	FOOD PURCHASE	263.92
** 1 GRECO AND SONS INC	FOOD PURCHASE	55.98

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2017**

☉☉	1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	210.80
☉☉	1 IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	238.80
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	77.95
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	40.23
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	49.60
☉☉	1 MLA WHOLESALE INC	FLOWERS	118.50
☉☉	1 NEW ALBERTSONS INC	FOOD PURCHASES	662.41
☉☉	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	81.42
☉☉	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	81.42
☉☉	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	180.79
☉☉	1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	998.38
☉☉	1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	380.89
☉☉	1 TURANO BAKING CO	FOOD PURCHASE	213.28
☉☉	1 TURANO BAKING CO	FOOD PURCHASE	78.00
☉☉	1 TURANO BAKING CO	FOOD PURCHASE	129.22
INVOICES TOTAL:			20,673.42

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	26.07
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	60.07
☉☉	1 GRECO AND SONS INC	FOOD SERVICE SUPPLIES	25.48
INVOICES TOTAL:			111.62

534320-PURCHASES - FOOD & BEVERAGE

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
☉☉	1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	122.17
☉☉	1 CIGAR WERKS INC	CIGAR PURCHASE	377.34
☉☉	1 ELGIN BEVERAGE CO	BEER PURCHASE	145.56
☉☉	1 ELGIN BEVERAGE CO	BEER PURCHASE	100.26
☉☉	1 ELGIN BEVERAGE CO	BEER PURCHASE	41.84
☉☉	1 EUCLID BEVERAGE LLC	BEER PURCHASE	756.75
☉☉	1 EUCLID BEVERAGE LLC	BEER PURCHASE	506.15
☉☉	1 EUCLID BEVERAGE LLC	BEER PURCHASE	641.85
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	497.97
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	318.43
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	60.00
☉☉	1 GORDON FOOD SERVICE INC	FOOD PURCHASE	213.48
☉☉	1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	155.00
☉☉	1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	397.00
☉☉	1 GRECO AND SONS INC	FOOD PURCHASE	25.00
☉☉	1 GRECO AND SONS INC	FOOD PURCHASE	14.95
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	149.93
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	72.35
☉☉	1 LAKESHORE BEVERAGE	BEER PURCHASE	107.85
☉☉	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	262.56

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2017**

••	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	98.46
••	1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	295.38
••	1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	128.32
**	1 SCNS SPORTS FOODS	FOOD PURCHASE	136.80
••	1 TURANO BAKING CO	FOOD PURCHASE	56.50
INVOICES TOTAL:			5,681.90

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	21.32
•• 1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,616.00
•• 1 TYCO INTEGRATED SECURITY LLC	QUARTERLY SERVICE FEE	255.00
INVOICES TOTAL:		2,892.32

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 COMCAST	VPN SERVICE	234.85
•• 1 COMCAST	VPN SERVICE	289.85
1 QUEST SOFTWARE INC	RAPID RECOVERY MAINT AGREEMENT	3,938.86
INVOICES TOTAL:		4,463.56

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 CREEKSID E PRINTING	BARTLETTER	3,690.00
INVOICES TOTAL:		3,690.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 KENNETH BURRIS	PLUMBING SERVICES	229.00
•• 1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	193.00
•• 1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	1,950.00
•• 1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JUNE 2017	2,705.00
•• 1 UNIFIRST CORP	MATS	41.80
•• 1 UNIFIRST CORP	MATS	41.80
•• 1 UNIFIRST CORP	MATS	41.80
INVOICES TOTAL:		5,202.40

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 FIRST COMMUNICATIONS LLC	P.W. TELEPHONE CIRCUIT	314.99
•• 1 WINDSTREAM	TELEPHONE BILL	510.12
INVOICES TOTAL:		825.11

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/5/2017**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	112.65
•• 1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	23.99
•• 1 NEW ALBERTSONS INC	FOOD PURCHASES/SUPPLIES	412.23
1 WAREHOUSE DIRECT	PAPER/BATH TISSUE/PAPER TOWELS	593.21
INVOICES TOTAL:		1,142.08

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 BLACK BOX NETWORK SERVICES	PHONE SYSTEM	6,679.94
•• 1 BLACK BOX NETWORK SERVICES	PHONE SYSTEM	98,005.50
1 SHI	NETWORK SWITCHING EQUIPMENT	8,079.95
1 SHI	NETWORK SWITCHING EQUIPMENT	415.00
1 TIME BUSINESS SYSTEMS INC	PHONE SYSTEM	3,796.00
INVOICES TOTAL:		116,976.39

6100-VEHICLE REPLACEMENT EXPENSES

570550-GOLF VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 JOHN DEERE COMPANY	COMPACT UTILITY TRACTOR	30,689.81
INVOICES TOTAL:		30,689.81

7000-POLICE PENSION EXPENDITURES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
•• 1 REIMER DOBROVOLNY & KARLSON LLC	LEGAL SERVICES	1,085.31
INVOICES TOTAL:		1,085.31

GRAND TOTAL: 671,194.44

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/5/2017

GENERAL FUND	172,781.17
MOTOR FUEL TAX FUND	2,231.25
DEBT SERVICE FUND	150.00
MUNICIPAL BUILDING FUND	155,504.00
DEVELOPER DEPOSITS FUND	11,690.00
WATER FUND	28,312.50
SEWER FUND	59,227.83
PARKING FUND	814.99
GOLF FUND	73,515.72
CENTRAL SERVICES FUND	135,191.86
VEHICLE REPLACEMENT FUND	30,689.81
POLICE PENSION FUND	1,085.31
GRAND TOTAL	671,194.44

** Indicates pre-issue check.

CASH & INVESTMENT REPORT
 May 31, 2017

Fund	Disbursements			Receipts			Detail of Ending Balance		
	4/30/2017	Receipts	Disbursements	5/31/2017	Cash	Investments	Net Assets/Liab.	5/31/2017	
General	11,853,304	1,019,618	1,445,187	11,427,735	4,831,843	6,346,907	248,985	11,427,735	
MFT	4,128,079	91,727	0	4,219,805	1,972,946	2,354,356	(107,496)	4,219,805	
Debt Service	715,620	13,889	427,894	301,615	121,618	178,857	1,140	301,615	
Capital Projects	(19,101)	0	0	(19,101)	0	0	(19,101)	(19,101)	
Municipal Building	16,985,777	10,794	1,272	16,995,299	235,604	346,488	16,413,207	16,995,299	
Developer Deposits	3,760,169	4,967	(582)	3,765,718	21,852	3,565,696	178,170	3,765,718	
Town Center TIF	452,562	88	0	452,650	110,003	161,774	180,874	452,650	
59 & Lake TIF	(15,517)	0	0	(15,517)	0	0	(15,517)	(15,517)	
BC Municipal TIF	355,309	104	48,958	306,454	131,434	193,292	(18,272)	306,454	
Bluff City Tif Municipal	9,499	2	0	9,502	0	0	9,502	9,502	
Water	20,778,104	604,474	108,657	21,273,921	1,019,814	1,499,629	18,754,478	21,273,921	
Sewer	20,039,064	336,347	137,578	20,237,833	264,631	389,030	19,584,172	20,237,833	
Parking	115,133	16,462	7,786	123,810	31,819	46,794	45,197	123,810	
Golf	984,761	230,220	107,681	1,107,300	0	0	1,107,300	1,107,300	
Central Services	717,456	223	123,492	594,187	230,493	338,972	24,722	594,187	
Vehicle Replacement	3,320,375	22,359	0	3,342,734	645,126	948,746	1,748,863	3,342,734	
TOTALS	86,906,281	2,351,275	2,407,923	84,123,947	9,617,183	16,370,540	58,136,223	84,123,947	

BC Project TIF	5,416,963	93	0	5,417,055	5,415,223	0	1,834	5,417,055
Bluff City Project TIF	101	0	0	101	101	0	0	101
Bluff City SSA Debt Srv.	787,042	0	5,032	782,010	782,010	0	0	782,010
Police Pension	37,661,621	457,458	127,110	37,991,969	1,049,549	36,816,398	126,022	37,991,969


 Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2017/18 as of May 31, 2017

Fund	Revenues			Expenditures		
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Prior YTD %
General	1,019,618	21,852,980	4.67%	1,445,187	22,565,996	6.40%
MFT	91,727	1,105,000	8.30%	0	2,728,200	0.00%
Debt Service	13,889	3,229,588	0.43%	427,894	3,169,000	13.50%
Capital Projects	0	50	0.00%	0	0	0.00%
Municipal Building	10,794	353,400	3.05%	1,272	9,587,500	0.01%
Developer Deposits	4,967	135,850	3.66%	(582)	624,949	-0.09%
Town Center TIF	88	0	100.00%	0	0	0.00%
Bluff City SSA	0	1,041,779	0.00%	5,032	1,110,000	0.45%
59 & Lake TIF	0	73,000	0.00%	0	73,000	0.00%
Bluff City Municipal TIF	2	4,525	0.05%	0	0	0.00%
Bluff City Project TIF	0	1,535,100	0.00%	0	1,535,000	0.00%
Brewster Creek Municipal TIF	104	621,500	0.02%	48,958	718,789	6.81%
Brewster Creek Project TIF	93	6,420,000	0.00%	0	6,836,960	0.00%
Water	604,474	27,324,500	2.21%	108,657	27,017,275	0.40%
Sewer	336,347	9,417,800	3.57%	137,578	9,157,694	1.50%
Parking	16,462	230,150	7.15%	7,786	245,320	3.17%
Golf	230,220	2,195,450	10.49%	107,681	2,148,755	5.01%
Central Services	223	1,022,563	0.02%	123,492	1,582,149	7.81%
Vehicle Replacement	22,359	647,770	3.45%	0	983,500	0.00%
Police Pension	457,458	2,190,136	20.89%	127,110	2,190,136	5.80%
Subtotal	2,808,826	79,401,141	3.54%	2,540,065	92,274,223	2.75%
Less Interfund Transfers	0	(3,762,419)	0.00%	0	(3,762,419)	0.00%
Total	2,808,826	75,638,722	3.71%	2,540,065	88,511,804	2.87%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2017/18 as of May 31, 2017

Fund	Current Year		Prior YTD %
	Actual	Budget	
Property Taxes	24,269	10,845,938	0.22%
Sales Taxes (General Fund)	159,411	2,400,000	6.64%
Income Taxes	214,499	4,165,000	5.15%
Telecommunications Tax	74,509	930,000	8.01%
Real Estate Transfer Tax	122,498	610,000	20.08%
Building Permits	93,139	640,000	14.55%
MFT	90,224	1,095,000	8.24%
Water Charges	569,644	7,800,000	7.30%
Sewer Charges	304,695	3,820,000	7.98%
Interest Income	18,843	145,800	12.92%
Gas Utility Tax	37,250	500,000	7.45%
Electric Utility Tax	10,356	160,000	6.47%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2017/18 as of May 31, 2017

Fund	Actual	Current Year Budget	Percent
Golf Program			
Revenues	136,242	1,273,450	10.70%
Expenses	53,929	1,181,300	4.57%
Net Income	82,314	92,150	89.33%
F&B - Restaurant			
Revenues	19,118	143,000	13.37%
Expenses	21,175	303,583	6.98%
Net Income	(2,057)	(160,583)	1.28%
F&B - Banquet			
Revenues	62,124	655,000	9.48%
Expenses	29,683	599,472	4.95%
Net Income	32,441	55,528	58.42%
F&B - Midway			
Revenues	12,736	124,000	10.27%
Expenses	2,893	64,400	4.49%
Net Income	9,843	59,600	16.51%
Golf Fund Total			
Revenues	230,220	2,195,450	10.49%
Expenses	107,681	2,148,755	5.01%
Net Income	122,540	46,695	262.43%

MOTOR FUEL TAX

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
May	89,807	85,450	89,115	104,788	106,665	89,988	93,139
June	86,890	83,830	75,066	71,924	80,212	58,408	58,737
July	82,123	78,002	87,721	84,361	89,915	103,948	94,278
August	89,014	90,041	87,924	99,063	61,056	100,154	89,533
September	86,580	88,420	76,347	70,076	83,006	67,441	79,032
October	99,672	79,216	83,510	90,026	89,337	87,626	91,489
November	73,018	88,011	89,027	77,655	90,552	101,486	93,216
December	93,136	92,981	85,014	103,117	103,771	93,002	97,757
January	89,163	115,721	82,788	90,866	97,525	89,828	92,928
February	96,459	83,346	70,348	83,687	74,031	90,531	88,602
March	77,675	84,943	83,251	65,802	37,978	77,861	75,544
April	89,807	82,622	70,866	75,969	95,841	93,782	90,224
Subtotal	1,053,344	1,052,583	980,978	1,017,334	1,009,889	1,054,055	1,044,479
Plus:							
High Growth	46,918	29,046	29,031	37,678	37,682	37,743	37,801
Jobs Now	179,796	179,796	179,796	179,796	359,592		
Total	1,280,058	1,261,425	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287

Annual Inc in \$ w/o High Growth **1.50%** **-0.07%** **-6.80%** **3.71%** **-0.73%** **4.37%** **-3.79%**

Sales Taxes

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17
May	146,546	126,506	175,701	173,657	178,983	170,734	186,214
June	137,130	164,604	195,692	193,303	201,968	200,031	224,385
July	176,678	165,519	190,898	186,097	188,547	194,738	211,186
August	180,229	177,919	180,797	184,425	190,872	206,213	209,930
September	177,173	187,893	182,163	189,650	183,399	198,880	206,205
October	168,710	177,758	165,188	170,530	188,055	212,286	212,435
November	162,303	161,152	181,865	174,037	179,846	204,437	207,123
December	171,232	164,341	165,852	153,005	163,529	178,413	201,075
January	166,523	167,926	168,154	210,506	187,865	194,219	190,934
February	171,856	157,086	147,189	151,678	141,054	149,630	167,837
March	168,981	177,777	147,039	128,886	141,609	161,850	159,411
April	132,397	152,124	162,595	153,553	170,308	178,006	
Total	1,959,758	1,980,605	2,063,133	2,069,327	2,116,036	2,249,438	2,176,736

% increase **-7.33%** **0.86%** **4.17%** **0.30%** **2.26%** **4.52%** **-1.51%**

Budget 1,950,000 1,950,000 1,975,000 2,010,000 2,075,000 2,115,000 2,205,000

Warrant/EFT#: EF 0024531

Fiscal Year: 2017 Issue Date: 05/08/17
 Warrant Total: \$159,411.40 Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1107732	7A1107732	\$159,411.40

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$159,411.40	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/05/2017
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: FEB. 2017 COLL MO: MAR. 2017 VCHR MO: MAY. 2017
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

**POLICE DEPARTMENT MEMORANDUM
17-51**

DATE: July 7, 2017
TO: Paula Schumacher, Acting Village Administrator
FROM: Patrick B. Ullrich, Chief of Police 
RE: National Night Out Proclamation Request

As the Village once again prepares to come together to celebrate National Night Out on August 1st, in order to commemorate this community event, I would like to recommend the Village of Bartlett consider making a proclamation honoring this year's National Night Out event.

I have attached a sample proclamation for your review.

With your approval, I recommend this proclamation be placed on the Board Agenda for their consideration on July 18, 2017.

PBU/hma



*Proclamation
National Night Out 2017
Tuesday, August 1, 2017*

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on Tuesday, August 1, 2017 entitled “National Night Out”; and

WHEREAS, the “34th Annual National Night Out” provides an exceptional opportunity for Bartlett, Illinois to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Village of Bartlett plays a vital role in assisting the Bartlett Police Department through joint crime, drug and violence prevention efforts in Bartlett, Illinois and is supporting “National Night Out 2017” locally; and

WHEREAS, it is essential all citizens of the Village of Bartlett be aware of the importance of crime prevention programs and understand the impact their participation can have on reducing crime, drugs and violence in Bartlett, Illinois; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are essential themes of the “National Night Out” program;

NOW, THEREFORE, I, VILLAGE PRESIDENT KEVIN WALLACE, do hereby call upon all citizens of Bartlett, Illinois to join the VILLAGE OF BARTLETT and the National Association of Town Watch in supporting the “34th Annual National Night Out” on Tuesday, August 1, 2017.

FURTHER, LET IT BE RESOLVED THAT I, VILLAGE PRESIDENT KEVIN WALLACE, do hereby proclaim Tuesday, August 1, 2017 as “NATIONAL NIGHT OUT” in Bartlett, Illinois.

Village Clerk

Village President



APPOINTMENTS

JULY 18, 2017

Zoning Board of Appeals – 1 Year Term

Appoint Jennifer Rasmussen

Lorna Giles

From: Chris Hostetler
Sent: Monday, April 17, 2017 10:34 AM
To: Paula Schumacher
Cc: Lorna Giles
Subject: FW: Village of Bartlett: Board & Commission Application

From: webmaster@village.bartlett.il.us [mailto:webmaster@village.bartlett.il.us]
Sent: Wednesday, March 08, 2017 5:44 PM
To: Chris Hostetler <CHostetler@vbartlett.org>; Paula Schumacher <PSchumacher@vbartlett.org>
Subject: Village of Bartlett: Board & Commission Application

A new entry to a form/survey has been submitted.

Form Name: Village of Bartlett Board & Commission Application
Date & Time: 03/08/2017 3:43 PM
Response #: 14
Submitter ID: 234
IP address: 99.71.92.10
Time to complete: 6 min. , 21 sec.

Survey Details

Page 1

1. Please answer all of the questions below.

Name: Jennifer Rasmussen
Address: 361 S. Hickory Ave.
Phone: (630) 220-5228
How long have you been a Bartlett resident? Almost 39 years

2. Please check the box of the commission(s) you are interested in joining:

Plan Commission

3. Please explain your experience and qualifications as they relate to this position:

I am a long-time resident interested in serving the community I love.

I have a BA in History with a minor in Political Science, an MS in Criminal Justice, and an MA in Secondary Education, which required intensive research and writing skills.

My current position requires me to work extensively with compliance documents and maintain detailed records of all new clients, which requires me to pay close attention to detail to ensure our company and clients follow all regulations in our industry.



Agenda Item Executive Summary

Item Name 132 Amherst Drive- Side Yard Variation Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Petitioner is requesting a two and a half foot (2.5') variation from the required ten foot (10') side yard to bring the existing house into conformance to allow for a building permit to be issued for the construction of a sunroom addition along the rear elevation of the house. The sunroom addition is not part of the variation request.

The Zoning Board of Appeals reviewed the variation request, conducted the public hearing and recommended approval at their July 6, 2017 meeting.

The Zoning Board of Appeals and Staff are requesting that the Petitioner's request be forwarded directly to the Village Board for a final vote in order to facilitate the building permit.

ATTACHMENTS (PLEASE LIST)

CD Memo, Ordinance, Zoning Board of Appeals Meeting Minutes, Applicant Cover Letter, Application, Location Map and Plat of Survey

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to approve Ordinance #2017- _____ An Ordinance Granting a Side Yard Variation for 132 Amherst Drive
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: 7/10/2017

COMMUNITY DEVELOPMENT MEMORANDUM

17-140

DATE: July 10, 2017
TO: Paula Schumacher, Acting Village Administrator
FROM: Jim Plonczynski, Community Development Director
RE: **(#17-13) 132 Amherst Drive**

PETITIONER

Michael Walsh on behalf of the Abts'

SUBJECT SITE

132 Amherst Drive, Country Creek Unit 3 Subdivision

REQUEST

Variation- Side Yard

The Zoning Board of Appeals and Staff are requesting that the Petitioner's request be forwarded directly to the Village Board for a final vote in order to facilitate the building permit.

DISCUSSION

1. The subject property is zoned SR-2 (Suburban Residence Single Family).
2. The original zoning on the property in 1977 was RPD-Residential Planned Development and the side yard setbacks required were 10' except for an attached garage could be located 7.5' from the property line. During the comprehensive rezoning of the Village in 1978 the property was rezoned to the SR-2 Suburban Residence Zoning District and 10' side yards were established. The house was built in 1986 and the SR-2 setbacks were not followed when the permit came in for the construction of the house, the old setbacks were followed.
3. The Petitioner is requesting a two and a half foot (2.5') variation from the required ten foot (10') side yard to bring the existing house into conformance to allow for a building permit to be issued for the construction of a sunroom addition along the rear elevation of the house. The sunroom addition is not part of the variation request.
4. Section 10-10-5-A of the Zoning Ordinance states that: "Repairs and Alterations: Ordinary repairs and alterations may be made to a nonconforming building or structure. **No structural alterations shall be made in or to such building or structure except those required by law**, or except to make the building or structure, and use

thereof, conform to the regulations of the district in which it is located." **Therefore, a variation must be granted to bring the existing structure into conformance prior to any alterations being made to the house.**

5. If the variation is approved, a building permit could be issued for the sunroom addition and any other modifications to the home.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the variation request and conducted the public hearing at their meeting on July 6, 2017. The Zoning Board of Appeals recommended **approval** of the variation based on the following findings of fact:
 - i. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - ii. That conditions upon which the petition for the variations are based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - iii. That the purpose of the variations is not based exclusively upon a desire to make money out of the property.
 - iv. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - v. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - vi. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - vii. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The Ordinance, minutes from the Zoning Board of Appeals meeting and additional background information are attached for your review.

ORDINANCE 2017 - _____

**AN ORDINANCE GRANTING A SIDE YARD VARIATION
FOR 132 AMHERST DRIVE**

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on July 6, 2017 pursuant to public notice as required by law, with respect to the petition (Case #17-13) of Paul and Sharon Abts (the "Owners") for a 2.5 foot variation from the required ten (10) foot side yard setback (the "Variation") to bring the existing house on the Property into conformance in the SR-2, Suburban Residence Zoning District and the Zoning Board has recommended approval of the variation to the corporate authorities; and

WHEREAS, the corporate authorities have determined that it is in the public interest to grant the zoning relief requested;

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: The corporate authorities hereby make the following findings of fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
- B. That conditions upon which the petition for a variation is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
- D. That the alleged difficulty or hardship is caused by the provision of the Zoning Ordinance and has not been created by any person presently having an interest in the property.

- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
- F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
- G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

SECTION TWO: A 2.5' variation from the required 10' side yard in the SR-2, Suburban Residence Zoning District, is hereby granted to bring the existing house into conformance on the Property, commonly known as 132 Amherst Drive, Bartlett, Illinois and legally described as follows:

LOT 34 IN COUNTRY CREEK UNIT NO. 3 BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 26, 1978 AS DOCUMENT R78-07757 IN DUPAGE COUNTY, ILLINOIS

PERMANENT INDEX NUMBER: 01-02-105-011

(the "Property"), subject to the findings of fact and conditions set forth in Sections One and Three of this Ordinance.

SECTION THREE: All structures to be built upon the Property shall be built in strict compliance with the Bartlett Building Code.

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

SECTION SIX: EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 18th day of July, 2017

APPROVED: this 18th day of July, 2017

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 2017-_____, enacted on July 18, 2017 and approved on July 18, 2017 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

**Case # 17-13 132 Amherst Drive
Variation – Side Yard
PUBLIC HEARING**

The following Exhibits were presented:

- Exhibit A - Picture of Sign**
- Exhibit B - Mail Affidavit**
- Exhibit C - Notification of Publication**

M. Werden go ahead and present your case.

Paul Abts (petitioner) introduced himself. He resides at 132 Amherst Drive and has been a Bartlett resident since 1977. He and his wife have raised 4 children and plan on retiring in Bartlett. **P. Abts** added the reason for adding a sunroom is to enjoy the fresh air without being outdoors. He has some health issues that prohibit him from being in the sun as well as being away from insects in the summer months. **P. Abts** requests that the Board will consider the variance for a side yard setback and asked the Board if there were any other questions or concerns. **A. Zubko** added that the variance is not actually for the sunroom, it is because his house was zoned in 1977 and during the comprehensive rezoning in 1978 that changed the setback of the house. This makes the existing house non-conforming due to the side yard setback of 7.5 feet. **A. Zubko** stated as noted in her memo, no structural alterations can be made in or to such building or structure except those required by law. Therefore, a variation must be granted to bring the existing structure into conformance prior to any alterations which includes adding the sunroom. They are just bringing the original house into compliance so they can do anything in the future. **M. Werden** asked if it had not been rezoned then the house would be in compliance. **A. Zubko** stated that this is correct. **G. Koziol** stated the hardship in this case is really imposed by the Village and not the homeowner. **A. Zubko** stated that this is correct, so when we do come across something like this we want to rectify it or it can become a larger issue. **M. Werden** stated since he wants to stay in Bartlett, this would set him at ease since he has some medical concerns. **A. Zubko** stated that this is correct. **B. Bucaro** stated he thinks this is cut and dry. **M. Werden** asked if there were any other questions. The meeting was opened up to the public. There were no comments from the audience. **M. Werden** asked if there were any comments or motions. **G. Koziol** made a motion to pass a positive recommendation to the Village Board to approve.

Motioned by: G. Koziol

Seconded by: L. Hanson

M. Werden closed the public hearing portion of the meeting.

Roll Call

Ayes: M. Werden, G. Koziol, B. Bucaro, J. Banno, L. Hanson

Nays: None

The motion carried.

M. Werden stated we have passed on a positive recommendation and this will move on to the Village Board meeting on July 18, 2017. **G. Koziol** questioned if this will by-pass the Committee and go directly to the Board. **A. Zubko** stated yes due to the fact that there was no meeting on the 4th of July so this will go directly to the Board and also the fact it is construction season. **G. Koziol** told **P. Abts** he hopes he gets a lot of enjoyment out of his sunroom. **P. Abts** thanked the Committee and **A. Zubko** for all of their hard work and support.

Village of Bartlett
Variation Application

To the Bartlett President, Kevin Wallace and the Board of Trustees:

We are seeking a variation on an existing, non-conforming structure, our home, to construct an attached sunroom on the back. The required side yard setback for our SR-2 zoning district is 10 feet. The house was built as new construction by Wayne Deeke with a 7.78 foot side yard setback and was approved for permit at the time of construction. We were told that a variation will be required in order to expand the non-conforming house and be in compliance. We would like to add a sunroom to be able to enjoy the south exposure of our property and be protected from intense sunlight and insects. Mr. Abts is a stem-cell patient and cancer survivor who must avoid the sun and insect bites due to a compromised immune system. The sunroom plans meet all the required setbacks and a plan has been submitted.

Sincerely,

Paul and Sharon Abts
Homeowners



VILLAGE OF BARTLETT VARIATION APPLICATION

For Office Use Only
Case # 2017-13
**RECEIVED
COMMUNITY DEVELOPMENT**
MAY 19 2017

VILLAGE OF
BARTLETT

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Michael Walsh

Street Address: 10009 Lija Rd.

City, State: Harvard, IL

Zip Code: 60033

Email Address: michael@walshfamily.com

Phone Number: 630-816-3726

Preferred Method to be contacted See Dropdown

PROPERTY OWNER INFORMATION

Name: Sharon Abts

Street Address: 132 Amherst Drive

City, State: Bartlett, IL

Zip Code: 60103

Phone Number: 630-837-6051

OWNER'S SIGNATURE: Sharon Abts Date: 5 June 2017
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

DESCRIPTION OF VARIATION REQUEST (i.e. setback, fence height) including SIZE OF REQUEST (i.e. 5ft., 10 ft.)

The side yard set back is 7.78 ft. The side yard set back variance would be 2.2 ft.

PROPERTY INFORMATION

Common Address/General Location of Property: 132 Amherst Dr.

Property Index Number ("Tax PIN"/"Parcel ID"): 01-02-105-011

Acreage: 0.45

Zoning: See Dropdown (Refer to Official Zoning Map)

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney _____

Surveyor _____

Other _____

FINDINGS OF FACT FOR VARIATIONS

Both the Zoning Board of Appeals and the Village Board must decide if the requested variation is in harmony with the general purpose and intent of the Zoning Ordinance and if there is a practical difficulty or hardship in carrying out the strict letter of the regulations of the Zoning Ordinance.

The Zoning Board of Appeals shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the ZBA and Village Board to review.)**

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

No physical surroundings or topographical condition have caused hardship. The permit for this construction was granted with existing side yard setback.

2. That conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

The permit with the existing side yard setback was granted at the time of construction.

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.

This variance request is not based on a desire for more income or money.

4. That the alleged difficulty or hardship is caused by the provisions of this Title and has not been created by any person presently having an interest in the property.

A zoning change caused this property to be non-conforming.

5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.

Granting this variation will not be detrimental or injurious in any way to the public welfare or neighbors.

6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

The variance will not impair an adequate supply of light and air to adjacent property or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values with the adjacent neighborhood.

7. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

This variance will not confer any special privilege.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

- X SIGNATURE OF PETITIONER: Sharon Abts
- X PRINT NAME: SHARON ABTS
- X DATE: 19 May 2017

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE BILLED: SHARON ABTS

ADDRESS: 132 AMHERST DR
BARTLETT

PHONE NUMBER: 630.837.6051

EMAIL: sharonabts@gmail.com

SIGNATURE: Sharon Abts

DATE: 5 June 2017

ZONING/LOCATION MAP

132 Amherst Drive

Case #17-13

Variation





Agenda Item Executive Summary

Item Name Everwash Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Petitioner is requesting a **Preliminary/Final PUD Plan Review** and a **Special Use Permit** for a carwash to be located along the west side of Rt. 59, north of Schick Road (directly north of the Chesterbrook Academy).

The **Plan Commission** reviewed the Petitioner's requests and conducted the required public hearing at their meeting on June 8, 2017. The Plan Commission recommended **approval** subject to the conditions and findings of fact outlined in the Staff Report, with an additional condition to provide extra sound proofing to the vacuum mechanical unit. The Petitioner agreed to add a cover (lid) to the screened vacuum unit which will lower the sound emitted to adjoining properties.

This application is being sent directly to the Village Board to maintain the original schedule outlined to the Petitioner.

ATTACHMENTS (PLEASE LIST)

CD Memo, Ordinance with Exhibits, Plan Commission Minutes, Applicant Letter, Application, Location Map and Color Renderings

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to approve Ordinance 2017-_____ An Ordinance Approving of a Preliminary/Final PUD Plan and Granting a Special Use Permit to Allow a Carwash on Lot 2 of the Chesterbrook Academy's Resubdivision of Lot 3
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: July 7, 2017

COMMUNITY DEVELOPMENT MEMORANDUM

17-126

DATE: July 7, 2017
TO: Paula Schumacher, Acting Village Administrator
FROM: Jim Plonczynski, Community Development Director
RE: **(#17-07) Everwash**

PETITIONER

Thomas Kim on behalf of Everwash, LLC2

SUBJECT SITE

West side of Rt. 59, north of Schick Road (directly north of the Chesterbrook Academy)

REQUESTS

Preliminary/Final PUD Plan Review and a Special Use Permit for a carwash

This application is being sent directly to the Village Board to maintain the original schedule outlined to the Petitioner.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Vacant	Commercial	PD
North	Vacant/Commercial	Commercial	PD
South	Day Care	Commercial	PD
East	Single Family*	Estate Residential	R-1*
West	Townhomes	Attached Residential - Low Density	PD

(*Residential - DuPage County)

ZONING HISTORY

The subject property was annexed to the Village in 1988 and zoned PD (Planned Development) as part of the Woodland Hills Property by Ordinances #1988-13 & #1988-14 (An Ordinance Annexing the Wayne Joint Venture Property to the Village of Bartlett and An Ordinance Approving and Granting Special Uses for the Planned Development of the Woodland Hills Property.) All development within this area is guided by the approved Preliminary Site Plan for the Woodland Hills Planned Development; unless otherwise amended.

In 1997, the subject property was identified as part of Lot 3 of a three (3) lot subdivision known as the Preliminary/Final Plat of Subdivision for Illini Partners VII, Unit 2 and was approved by Ordinance #1997-81.

In 2001, the subject property was included in a Resubdivision of Lot 3 of the Illini Partners VII, Unit 2 Subdivision for Chesterbrook Academy (Ordinance #2001-52) which created the lot as it exists today.

DISCUSSION

1. The Petitioner is requesting a **Preliminary/Final PUD Plan** review and a **Special Use Permit** for a carwash to be located on 1.4 acres along the west side of Rt. 59, north of Schick Road.
2. The carwash would include a tunnel wash with accompanying vacuums and two indoor pet wash spaces located along the south side of the building.
3. The 19 foot tall building would be constructed with white concrete masonry with brown wood siding providing an architectural accent to the façade. Windows would be incorporated along both the north and south elevations to provide a clear view through the building while vehicles are accessing the tunnel wash.
4. Access to the site would be via two full curb cuts along Quincy Bridge Road (a private drive). The first is located along the north property line adjacent to the existing right-in/right-out along Rt. 59 that currently provides access to Goodwill and Chesterbrook Academy. The second access would be located along the west side of the property that would allow patrons to enter/exit the site via Schick Road and ultimately to a signalized intersection.
5. Internal circulation on the site would primarily consist of a one-way pattern along the north half of the property with all passenger vehicles queuing at the pay stations and then entering the building from the west side. Vehicles would travel through the tunnel wash and then exit the building from the east side. Vehicles would then either turn left or right to exit the site to the right-in/right-out on Rt. 59 or to Schick Road.
6. The Petitioner has designed the carwash to keep the dryer portion of the tunnel wash furthest away from the residential uses. In addition, the central vacuum mechanical unit, located adjacent to the trash enclosure on the west side of the property, would be screened on all four sides and would have an exhaust silencer installed on the apparatus. The arched vacuums located along the south side of the building would contain no motors but would be run from the central vacuum system.
7. A berm with landscaping is proposed at the northwest corner of the site which would screen vehicles and headlights waiting to enter the carwash from the residential properties located west of this site. (An existing six (6) foot tall wood fence is also located along the townhomes' east property lines to provide screening from future adjacent uses and the existing private drive (Quincy Bridge Road).

8. A six (6) foot high wood fence with steel posts would be installed along the south property line along with landscaping that would provide a buffer between this use and the adjacent outdoor play area of the Chesterbrook Academy located directly to the south.
9. General hours of operation for the carwash would be from 7:00 a.m. until 9:00 p.m. Monday through Saturday and 7:00 a.m. until 5:00 p.m. on Sunday. Two (2) employees will generally be on site and the carwash will always have an employee available while it is operational.
10. Engineering and Landscape plans are currently being reviewed by the Staff.

RECOMMENDATION

1. The Staff recommends **approval** of the Petitioner's requests subject to the following conditions and findings of fact:
 - a. Village Engineer approval of the Final Engineering Plans;
 - b. Staff approval of the Landscape and Photometric Plans;
 - c. The landscaping of the Property shall be provided, planted, completed and maintained in accordance with the Landscape Plan;
 - d. Landscaping must be installed within one year of the issuance of a building permit. If landscaping cannot be installed at the time of construction, a landscape bond must be posted in the approved amount for its future installation;
 - e. Signage shall be reviewed and approved separately by the Community Development Department in accordance with the Sign Ordinance;
 - f. Building permits shall be required for all construction activities;
 - g. Fees shall be paid per Resolution #2005-122-R A Resolution Authorizing the Execution of a Private Roadways and Public Improvements Completion Agreement Between the Village of Bartlett and Illini Partners VII and per the Developer Donation Ordinance for commercial buildings;
 - h. Findings of Fact (Preliminary/Final PUD Plan):
 - i. The carwash facility is in conformance with the Comprehensive Plan and the Future Land Use Plan which identifies this site for Commercial uses;
 - ii. The carwash is a special use in the PD (Planned Development) Zoning District;
 - iii. The carwash Preliminary/Final PUD Plan is designed, located and proposed to be operated and maintained so that the public health, safety and welfare will not be endangered or detrimentally affected;
 - iv. The carwash Preliminary/Final PUD Plan shall not substantially lessen or impede the suitability for uses and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity;
 - v. The carwash Preliminary/Final PUD Plan shall include impact donations;
 - vi. Adequate utilities and drainage shall be provided for this use;
 - vii. Adequate parking and ingress and egress will be provided for this use so as to minimize traffic congestion and hazards in public streets;

- viii. Adequate buffering and landscaping shall be provided to protect uses within the development and on surrounding properties;
 - ix. There shall be reasonable assurance that, if authorized, this facility will be completed according to an appropriate schedule and adequately maintained.
 - i. Findings of Fact (Special Use Permit-Carwash):
 - i. The proposed carwash is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
 - ii. That the proposed carwash will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
 - iii. That the special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.
2. The **Plan Commission** reviewed the Petitioner's requests and conducted the required public hearing at their meeting on June 8, 2017. The Plan Commission recommended **approval** subject to the conditions and findings of fact outlined in the Staff Report, **with an additional condition to provide extra sound proofing to the vacuum mechanical unit . The Petitioner agreed to add a cover (lid) to the screened vacuum unit which will reduce the sound emitted at the west property line to below 54 decibels.**
3. The Ordinance with Exhibits, the Plan Commission Minutes and additional background information is attached for your review and consideration.

rbg/attachments

x:\comdev\mem2017\126_everwash_vb.docx

ORDINANCE 2017 - _____

**AN ORDINANCE APPROVING A PRELIMINARY/FINAL PUD PLAN
AND GRANTING A SPECIAL USE PERMIT TO ALLOW A CARWASH
ON LOT 2 OF THE CHESTERBROOK ACADEMY'S RESUBDIVISION
OF LOT 3**

WHEREAS, Illini Partners VII Limited Partnership is the owner of approximately 1.4 acres of land, zoned PD Planned Development, located on Lot 2 of the Chesterbrook Academy's Resubdivision of Lot 3 on Quincy Bridge Road in the Village of Bartlett and legally described on Exhibit A, which property is referred to herein as the "Subject Property"; and

WHEREAS, the Village adopted Ordinance 88-14, An Ordinance Approving and Granting A Special Use Permit for the Planned Development of the Woodland Hills Property, of which the subject property is located within the Commercial/Office Area and which area was designated for B-3 (Neighborhood Shopping) uses; and

WHEREAS, Thomas Kim, on behalf of Everwash LLC1 (the "Petitioner"), has filed a petition (1) for a Preliminary/Final PUD Plan (the "PUD Plan"), and (2) a Special Use Permit to allow a carwash (the "Special Use Permit") on the Subject Property, (the "Petition") and

WHEREAS, the Bartlett Plan Commission reviewed the Petition with respect to the Preliminary/Final PUD Plan and conducted the required public hearing with respect to the Special Use Permit for a carwash on the Subject Property at its meeting on June 8, 2017 (Case #17-07) and has recommended to the corporate authorities that the

Preliminary/Final PUD Plan be approved and the Special Use Permit to allow a carwash be granted, subject to the conditions and findings of fact outlined in its report; and;

WHEREAS, the corporate authorities have determined that it is in the public interest to approve the Preliminary/Final PUD Plan and grant the Special Use Permit recommended by the Plan Commission; and

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

SECTION ONE: The Corporate Authorities do hereby make the following findings of fact pertaining to the Preliminary/Final PUD Plan:

1. The carwash facility is in conformance with the Comprehensive Plan and the Future Land Use Plan which identifies this site for Commercial uses;
2. The carwash is a special use in the PD (Planned Development) Zoning District;
3. The carwash PUD Plan is designed, located and proposed to be operated and maintained so that the public health, safety and welfare will not be endangered or detrimentally affected;
4. The carwash PUD Plan shall not substantially lessen or impede the suitability for uses and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity;
5. The carwash PUD Plan shall include impact donations;
6. Adequate utilities and drainage shall be provided for this use;
7. Adequate parking and ingress and egress will be provided for this use so as to minimize traffic congestion and hazards in public streets;

8. Adequate buffering and landscaping shall be provided to protect uses within the development and on surrounding properties;
9. There shall be reasonable assurance that, if authorized, this facility will be completed according to an appropriate schedule and adequately maintained.

SECTION TWO: That the Preliminary/Final PUD Plan prepared by BCI, Bono Consulting, Inc., dated March 10, 2017, last revised June 21, 2017 (the “Everwash, Bartlett Express Car Wash PUD Plan”), attached hereto as **Exhibit B**; the Landscape Plan prepared by BCI, Bono Consulting, Inc., dated March 10, 2017, last revised May 31, 2017 (the “Landscape Plan”) attached hereto as **Exhibit C**, the Building Elevations and Floor Plan prepared by Alan R. Schneider Architects P.C., dated May 19, 2017 (the “Elevations and Floor Plan”) attached hereto as **Exhibit D**, which Everwash, Bartlett Express Car Wash PUD Plan, the Landscape Plan and Elevations and Floor Plan collectively constitute and are referred to herein as the “Preliminary/Final PUD Plan”; are hereby approved subject to the findings of fact and conditions set forth in Sections One and Three of this Ordinance.

SECTION THREE: That the Preliminary/Final PUD Plan approved in Section Two of this Ordinance is subject to the following conditions:

1. Village Engineer approval of the Final Engineering Plans;
2. Staff approval of the Landscape and Photometric Plans;
3. The landscaping of the Property shall be provided, planted, completed and maintained in accordance with the Landscape Plan;
4. Landscaping must be installed within one year of the issuance of a building permit. If landscaping cannot be installed at the time of construction, a surety bond or cash bond must be posted with the Village in an amount approved by the Community Development Director based on executed contracts for all landscape improvements, or if such contract is not

available, based on an estimate to complete said incomplete landscaping from the landscape architect of record to guaranty its future installation;

5. Signage shall be reviewed and approved separately by the Community Development Department in accordance with the Sign Ordinance;
6. Building permits shall be required for all construction activities;
7. Fees shall be paid per a Private Roadways and Public Improvements Completion Agreement between the Village of Bartlett and Illini Partners VII dated November 15, 2005, and the Agreement between Illini Partners VII and the Village of Bartlett Regarding Certain Road Improvements dated November 15, 2005, which agreements are expressly incorporated herein and made a part of this Ordinance. Owner or Developer shall also pay a Municipal Building Fund Fee of \$0.50 per square foot for commercial buildings.

SECTION FOUR: The Corporate Authorities do hereby make the following findings of fact pertaining to the Special Use Permit:

1. The proposed carwash is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
2. That the proposed carwash will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
3. That the special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.

SECTION FIVE: That the Special Use Permit for a carwash on the subject property is hereby granted, subject to the conditions and findings of fact set forth in Sections Three and Four of this Ordinance.

SECTION SIX: The violation of any of the above conditions shall be cause for the revocation of the Preliminary/Final PUD Plan and Special Use Permit approval herein granted.

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

SECTION EIGHT: 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 NINE: EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 18th day of July, 2017

APPROVED this 18th day of July, 2017

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 2017- _____ enacted on July 18, 2017 and approved on July 18, 2017, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

Parcel 1:

LOT 2 IN CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, BEING A SUBDIVISION OF LOT 3 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT OF CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, RECORDED JULY 18, 2002 AS DOCUMENT R2002-185331, IN DUPAGE COUNTY, ILLINOIS. EXCEPTING THEREFROM THE FOLLOWING: THAT PART OF LOT 2 IN CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, BEING A SUBDIVISION OF LOT 3 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT OF CHESTERBROOK ACADEMY'S RESUBDIVISION OF LOT 3, RECORDED JULY 18, 2002 AS DOCUMENT R2002-185331, IN DUPAGE COUNTY, ILLINOIS. DESCRIBED AS FOLLOWS. BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 36.00 FEET ALONG THE EAST LINE OF SAID LOT 2 BEING A CURVE TO THE RIGHT WITH A RADIUS OF 2110.30 FEET, CHORD BEARING SOUTH 14 DEGREES 39 MINUTES 54 SECONDS WEST AND CHORD LENGTH OF 36.00 FEET; THENCE NORTHWESTERLY 51.29 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 53.00 FEET, CHORD BEARING NORTH 57 DEGREES 34 MINUTES 01 SECONDS WEST AND CHORD LENGTH OF 49.31 FEET TO THE NORTHERLY LINE OF SAID LOT 2; THENCE NORTH 80 DEGREES 36 MINUTES 34 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID LOT 2, 51.43 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

ALSO THAT PART OF LOT 2 IN GOODWILL, BARTLETT RESUBDIVISION, BEING A SUBDIVISION OF LOT 1 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 40, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF GOODWILL, BARTLETT RESUBDIVISION OF LOT 1, RECORDED DECEMBER 01, 2005 AS DOCUMENT R2005-266650, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE NORTH 16 DEGREES 21 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF SAID LOT 2, 25.00 FEET; THENCE SOUTH 84 DEGREES 40 MINUTES 16 SECONDS EAST, 340.00 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 2; THENCE SOUTH 80 DEGREES 36 MINUTES 34 SECONDS WEST, ALONG SAID SOUTHEASTERLY LINE, 82.65 FEET TO THE SOUTHERLY MOST CORNER OF SAID LOT 2; THENCE NORTH 85 DEGREES 26 MINUTES 10 SECONDS WEST, ALONG THE SOUTHERNMOST LINE OF SAID LOT 2, 264.86 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY THE PLAT OF ILLINI PARTNERS VII UNIT 2 SUBDIVISION RECORDED AS DOCUMENT R2001-118436 FOR INGRESS AND EGRESS OVER THE 24 FOOT STRIP ON LOT 45 IN BRENTWOOD TOWNHOMES RESUBDIVISION, BEING A RESUBDIVISION OF LOT 2 IN ILLINI PARTNERS VII UNIT 2 SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF BRENTWOOD TOWNHOMES RESUBDIVISION RECORDED JUNE 18, 2001 AS DOCUMENT R2001-119453, IN DUPAGE COUNTY, ILLINOIS

PARCEL 3:

NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY DECLARATION RECORDED JULY 6, 2001 AS DOCUMENT R2001-136634 FOR THE PURPOSES OF STORM WATER DRAINAGE ON, OVER, UNDER, ACROSS AND THROUGH DETENTION AREA 4 AS SET FORTH ON THE REGIONAL STORM WATER DETENTION PLAN ATTACHED TO SAID DECLARATION

PAVEMENT LEGEND	
	PARKING LOT PAVEMENT 1 1/2" BITUMINOUS SURFACE COURSE, HOT-MIX ASPHALT, MIX D, NSO 2-1/2" BITUMINOUS BINDER COURSE, HOT-MIX ASPHALT, L-12.5, NSO 8" AGGREGATE BASE COURSE CA-6, TYPE B
	CONCRETE APRONS, PAY STATION, TRASH ENCLOSURE & VACUUM 8" CONCRETE PAVEMENT (W/6X6 W/1.4 WWF) 4" COMPACTED AGGREGATE BASE CA-6, TYPE B
	IDOT STANDARD B-6.12 CURB AND GUTTER
	REVERSE PITCH CURB
	SIDEWALKS 5" PORTLAND CEMENT CONCRETE 3" COMPACTED AGGREGATE BASE COURSE CA-7, TYPE B
	DETECTABLE WARNING AND DEPRESSED CURB REPLACEABLE RED POLYMER COMPOSITE PLATES

CONCRETE AND ASPHALT NOTES:

- Concrete shall be placed in accordance with IDOT Standard Specifications Section 420. Concrete surfaces must be warranted for one year against any breaching, ponding or cracks over 1/4" wide.
- All concrete shall be minimum 3,500 psi.
- Clean, full depth sawcuts through existing sidewalk and curb scheduled for removal.
- Combination curb & gutter is 6" high unless otherwise noted.
- A 3/4" fiber expansion joint shall be installed when the new sidewalk or curb abuts any building.
- Contraction joints should be sawcut a minimum of two inches deep within 4-12 hours of concrete placement, but no later than 24 hours after concrete placement, be in accordance with Section 420.05 IDOT Standard Specifications.
- Maximum 50' c-c between contraction joints in curbs or sidewalk.
- Asphalt shall be placed in accordance with IDOT Standard Specification Section 406. Asphalt surfaces must be warranted for one year against breaching/ponding of 1/2" standing water for areas greater than 25 square feet.
- All parking lots to be proof rolled prior to placement of aggregate subbase and again prior to initial asphalt lift. Proof roll to be done with loaded, double axle dump truck and witnessed by an owner's representative.

PAVEMENT STRIPING NOTES

- Interior Parking Spaces are as noted.
- Marking paint shall be High Quality Traffic paint intended for striping asphalt parking lots.
Color: Yellow
Width: 4"
Coverage Rate: 450 feet per gallon per IDOT Article 780.

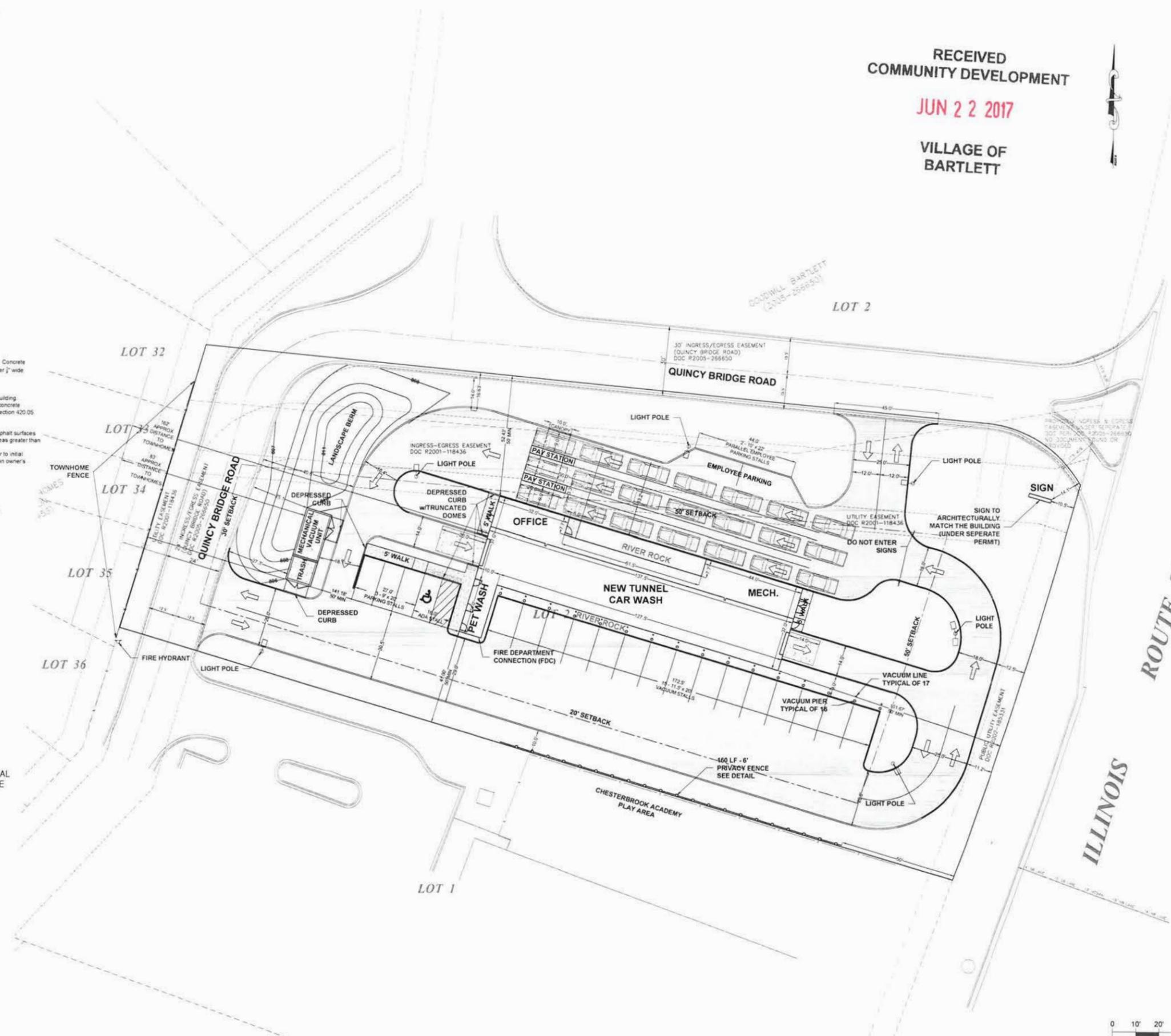
SITE DATA

CAR WASH

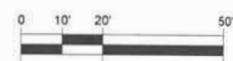
TOTAL AREA 62,463 (1.434 AC)
DISTURBED AREA 55,000 SF (1.26 AC)
BUILDING AREA 4,683 SF
PAVEMENT AREA 29,888 SF
TOTAL NEW IMPERVIOUS AREA 34,571 SF
TOTAL IMPERVIOUS AREA 39,254 SF
GREENSPACE 24,965

- 3 PUBLIC PARKING SPACES
- 1 ACCESSIBLE PARKING SPACE
- 2 EMPLOYEE PARKING SPACES
- 15 VACUUM SPACES
- 21 QUEUE SPACES

NO WETLANDS, FLOODPLAINS OR OTHER SPECIAL MANAGEMENT AREAS ON OR WITHIN 100' OF THE SUBJECT PROPERTY



RECEIVED
COMMUNITY DEVELOPMENT
JUN 22 2017
VILLAGE OF
BARTLETT



PROJECT STAFF	ISSUE	REVISIONS	DATE
PROJECT MANAGER	1	15 LAYOUT	05/10/17
DESIGNER	2	15 LAYOUT	05/10/17
CHECKER	3	15 LAYOUT	05/10/17
APPROVER	4	15 LAYOUT	05/10/17
DATE			

BCI
BONO CONSULTING, INC.
CIVIL ENGINEERS
710 EAST COLEMAN AVE. SUITE 570 PH: (331) 229-3512
BARTLETT, IL 60010 FAX: (847) 825-3300
www.bonocoll.com

PRELIMINARY/FINAL PUD PLAN
EVERWASH, BARTLETT EXPRESS CAR WASH

PRELIMINARY
NOT FOR
CONSTRUCTION

PROJECT NO.	17025
BASE FILE	
SHEET FILE	
ISSUE DATE	MAR. 10, 2017
SCALE	1"=20'-0"
SHEET NUMBER	C-1

EXHIBIT B

PAVEMENT LEGEND	
	PARKING LOT PAVEMENT 1 1/2" BITUMINOUS SURFACE COURSE, HOT-MIX ASPHALT, MIX 3, NSC 2-1/2" BITUMINOUS BINDER COURSE, HOT-MIX ASPHALT, L-12.5, NSC 8" AGGREGATE BASE COURSE CA-6, TYPE B
	CONCRETE APRONS, PAV. STATION, TRASH ENCLOSURE & VACUUM 8" CONCRETE PAVEMENT (W/6X6 W/1.4 WWF) 4" COMPACTED AGGREGATE BASE CA-6, TYPE B
	IDOT STANDARD 8-6 1/2 CURB AND CUTTER
	REVERSE PITCH CURB
	SIDEWALKS 5" PORTLAND CEMENT CONCRETE 3" COMPACTED AGGREGATE BASE COURSE CA-7, TYPE B
	DETECTABLE WARNING AND DEPRESSED CURB REPLACEABLE RED POLYMER COMPOSITE PLATES

LANDSCAPE PLAN (REV 5)

CONCRETE AND ASPHALT NOTES:

- Concrete shall be placed in accordance with IDOT Standard Specifications Section 420. Concrete surfaces must be warranted for one year against any birdbathing, ponding or cracks over 1/4" wide.
- All concrete shall be minimum 3,500 psi.
- Clean, full depth sawcuts through existing sidewalk and curb scheduled for removal.
- Combination curb & gutter is 5" high unless otherwise noted.
- A 3/4" fiber expansion joint shall be installed when the new sidewalk or curb abuts any building.
- Contraction joints should be sawcut a minimum of two inches deep within 4-12 hours of concrete placement, but no later than 24 hours after concrete placement, be in accordance with Section 420.05 IDOT Standard Specifications.
- Maximum 50' c-c between contraction joints in curbs or sidewalk.
- Asphalt shall be placed in accordance with IDOT Standard Specification Section 406. Asphalt surfaces must be warranted for one year against birdbathing/ponding of 1/4" standing water for areas greater than 25 square feet.
- All parking lots to be proof rolled prior to placement of aggregate subbase and again prior to initial asphalt lift. Proof roll to be done with loaded double axle dump truck and witnessed by an owner's representative.

PAVEMENT STRIPING NOTES

- Interior Parking Spaces are as noted.
- Marking paint shall be High Quality Traffic paint intended for striping asphalt parking lots.
Color: Yellow
Width: 4"
Coverage Rate: 450 feet per gallon per IDOT Article 780.

SITE DATA

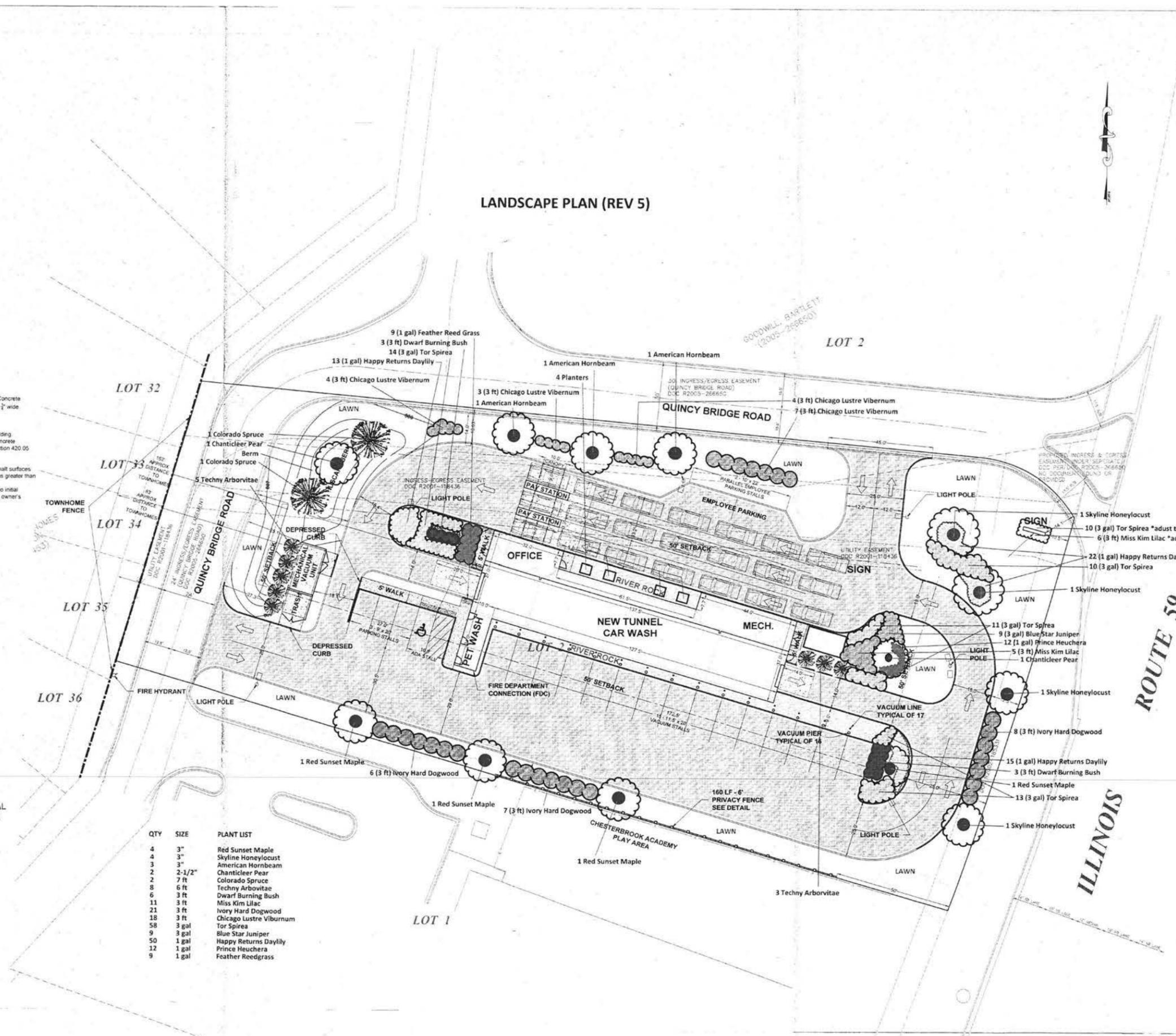
CAR WASH

TOTAL AREA 62,463 (1.434 AC)
DISTURBED AREA 55,000 SF (1.26 AC)
BUILDING AREA 4,683 SF
PAVEMENT AREA 29,888 SF
TOTAL NEW IMPERVIOUS AREA 34,571 SF
TOTAL IMPERVIOUS AREA 39,254 SF
GREENSPACE 24,965

3 PUBLIC PARKING SPACES
1 ACCESSIBLE PARKING SPACE
2 EMPLOYEE PARKING SPACES
15 VACUUM SPACES
21 QUEUE SPACES

NO WETLANDS, FLOODPLAINS OR OTHER SPECIAL MANAGEMENT AREAS ON OR WITHIN 100' OF THE SUBJECT PROPERTY

QTY	SIZE	PLANT LIST
4	3"	Red Sunset Maple
4	3"	Skyline Honeylocust
3	3"	American Hornbeam
2	2-1/2"	Chanticleer Pear
2	7 ft	Colorado Spruce
8	6 ft	Techny Arborvitae
6	3 ft	Dwarf Burning Bush
11	3 ft	Miss Kim Lilac
21	3 ft	Ivory Hard Dogwood
18	3 ft	Chicago Lustre Viburnum
58	3 gal	Tor Spirea
9	3 gal	Blue Star Juniper
50	1 gal	Happy Returns Daylily
12	1 gal	Prince Heuchera
9	1 gal	Feather Reedgrass



PROJECT STAFF	ISSUE	REVISIONS	DATE
PROJECT MANAGER	1	PERMIT SET	03/16/2017
ENGINEER	2	REVISED FOR BARTLETT	04/27/2017
ENGINEER	3	REVISED FOR BARTLETT	05/02/2017
TECHNICIAN	4	REVISED FOR BARTLETT	08/31/2017

BCI
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WWW.BONOCONSULTING.COM

PRELIMINARY/FINAL PUD PLAN
EVERWASH, BARTLETT EXPRESS CAR WASH

PRELIMINARY NOT FOR CONSTRUCTION

PROJECT NO.: 17025
BASE FILE:
SHEET FILE:
ISSUE DATE: MAR. 10, 2017
SCALE: 1"=20'-0"
SHEET NUMBER
C-1

EXHIBIT C

Case # 17-07 Everwash

**Preliminary/Final PUD Plan and Special Use Permit for a Carwash
PUBLIC HEARING**

Exhibit A - Picture of Sign

Exhibit B - Mail Affidavit

Exhibit C - Notification of Public Hearing Notice in Newspaper

J. Plonczynski stated the Petitioner is Thomas Kim on behalf of Everwash, LLC2, for a carwash on the west side of Schick Road, directly north of Chesterbrook Academy for a Preliminary/Final PUD Plan Review and a Special Use Permit for a carwash. The property was zoned in 1988 as a Planned Development as part of the Woodland Hills Ordinances 1988-13 & 1988-14. An Ordinance Approving and Granting Special Uses for the Planned Development of the Woodland Hills Property. All development within this area is guided by the approved Preliminary Site Plan for the Woodland Hills Planned Development.

In 1997, the subject property was identified as part of Lot 3 of a three (3) lot subdivision known as the Illini Partners VII, Unit 2 and was approved by Ordinance 1997-81. This is the development that brought Chesterbrook Academy and the Goodwill.

In 2001, the property was included in a Resubdivision of Lot 3 for Chesterbrook Academy which exists today.

The request for a Preliminary/Final PUD Plan and a Special Use Permit for a carwash to be located on 1.4 acres along the west side of Rt. 59, north of Schick Road.

The carwash would include a tunnel wash with accompanying vacuums and two indoor pet wash spaces located along the south side of the building.

The 19 foot tall building would be constructed with white concrete masonry with brown wood siding providing an architectural accent to the façade. Windows would be incorporated along both the north and south elevations to provide a clear view through the building while vehicles are accessing the tunnel wash.

Access to the site would be via two full curb cuts along Quincy Bridge Road (a private drive). The first is located along the north property line adjacent to the existing right-in/right-out along Rt. 59 that currently provides access to Goodwill and Chesterbrook Academy

Internal circulation on the site would primarily consist of a one-way pattern. Vehicles would travel through the tunnel wash and then exit the building from the east side.

The Petitioner has the dryer portion of the tunnel wash furthest away from the residential area. The vacuum mechanical unit has an exhaust silencer installed on the apparatus.

A berm with landscaping is proposed at the northwest corner of the site. A six (6) foot high wood fence with steel posts would be installed along the south property line along with

landscaping that would provide a buffer between this use and the adjacent outdoor play area of the Chesterbrook Academy located directly to the south.

General hours of operation for the carwash would be from 7:00 a.m. until 9:00 p.m. Monday through Saturday and 7:00 a.m. until 5:00 p.m. on Sunday. Two (2) employees will generally be on-site and the carwash will always have an employee available while it is operational.

Engineering and Landscape plans are currently being reviewed by the Staff.

The Staff recommends approval of the Petitioner's requests subject to the following conditions and Findings of fact: Village Engineer approval of the Final Engineering Plans, Landscape and Photometric Plans; The Findings of Fact for the Preliminary/Final PUD Plan and the Findings of Fact for the Special Use Permit (carwash).

J. Plonczynski stated **T. Kim** is present if anyone had any questions.

T. Connor asked how far is the egress to the carwash from the residents. **J. Plonczynski** Stated it is about 80 feet.

T. Connor asked **T. Kim** if any of his other two car washes back up to a residential area and are there any noise problems with the dryers?

J. Lemberg stated before any questions are answered he will need to swear them in. The audience and **T. Kim** were sworn in by **J. Lemberg**.

T. Kim stated he resides at 623 Meadow Ct. Elk Grove Village. In response to **T. Connor's** question. **T. Kim** stated he has two other locations, one in St. Charles and the other in Lake in the Hills, both are near residential areas. The Lake in the Hills location is about the same distance that is proposed for the Bartlett site. **T. Kim** went on to say there are three sources of noise or of concern. One is the dryer blowers, which are positioned in the enclosed building at the exit of the wash, closest to Rt. 59. At the entrance you can barely hear it, that's why it is angled out. If you walk on the east side of the building you will definitely hear it. The second is a horn that goes off for the safety of the employees, which will also be positioned at the exit so it will not be heard on the other side. The third item of concern is the vacuum. Rather than have different vacuums everywhere, they centralized the sound into one producer to contain the noise as well as a silencer, similar to a car muffler. **T. Kim** stated this is not something that is standard, they added this feature to minimize the noise down to 54 decibels at the property line. To give an example, a truck will be over 100 decibels. The last thing they do is to add a board on board privacy fence around the enclosure to divert the sound away from the residence.

A. Hopkins questioned the stacking of cars, it looks like it would hold 21 cars. If it is filled up and cars are stacking up on Quincy Bridge Road will there be an employee directing traffic? **T. Kim** started yes, absolutely. There are three pay lines specifically for something

like this. All of the pay lines are automated and have RFID readers, there are no transactions. This is similar to an IPASS. Most members will be zipping through, but employees will be on site. This site will never operate without an employee and they will make sure the flow is going well and safety is of the utmost concern for the employees and the customers. If there is excessive stacking an employee can start directing traffic. **A. Hopkins** asked what the maximum number of employees would work at one time and where would they park. **T. Kim** stated on a busy day there would be three to four employees at one time. There are two employee spaces and next to the ADA parking, there is additional parking. **A. Hopkins** asked if this site will have a detailing service or a third party that would wax cars that will take up additional space. **T. Kim** stated there isn't a plan for this type of service, the main business is in the express tunnel wash. Customers will stay in their vehicles, then either exit, use the vacuums or use the pet wash.

M. Hopkins questioned **T. Kim** about the sound issue. The Lake in the Hills location it at 54 decibels at the property line, however it cannot be measured at this location because the vacuums are not installed. **M. Hopkins** stated since this is **T. Kim's** third carwash, he is concerned with this issue. **M. Hopkins** asked if the noise from the throat of the tunnel as measured from the property line will be less than 54 decibels. **T. Kim** stated yes, that's correct, the biggest noise producer at the property line would be the vacuums that measures at 54. **M. Hopkins** stated perhaps he is wrong but 54 decibels is a moderate conversation level, modest amount. **J. Plonczynski** stated he didn't know the exact amount but there are performance standards in the industrial district where they use it but 54 decibels is not considered above normal speech pattern. **T. Kim** stated when he is standing at the property line talking with someone he doesn't need to raise his voice for them to hear him. It is on all day with a low hum, not a high pitched sound. **M. Hopkins** asked if **T. Kim** considered moving the vacuums to the island on the east side of the property along Rt. 59. **T. Kim** stated they did look at that but there were a few issues. They tried to combine it with the trash enclosure for servicing, and to move it to the east side it would be difficult for a truck to maneuver in that area. **M. Hopkins** stated the trash could stay there, he was asking if they considered moving the vacuum equipment to a different location. **T. Kim** stated the other reason of not wanting to move the vacuums is that direction is for visibility to the site. There are places that the vacuum producer be put at the exit of the tunnel without an enclosure because it is weather resistant, that could be an option but it will not look as nice. **M. Hopkins** state since that is the biggest noise culprit it seems one of the worst selection of the alternates that are on the site plan. His second question was regarding the finish on the building. **T. Kim** stated it is a CMU that is painted white with a patterned contemporary look with white wood and store front glass. They will be using their collection of color pallets and finishes. **M. Hopkins** asked if this is a standard CMU with paint on it. **T. Kim** stated it is a standard CMU, split face on the bottom section and all of it is painted with a weather resistant paint, for weather and appearance. This design is almost identical to what was done in Lake in the Hills. (The laptop with pictures of the Lake in the Hills facility was passed around to the Committee members). **M. Hopkins** stated he hopes **T. Kim** understands his concerns with taking a modern building and taking

the bottom of the barrel in terms of materials and do a neat architectural expression with it. **M. Hopkins** continued he thinks it is a cool thing but raw painted concrete block is what is put on the back of a retail center and not front and center on a new building. **T. Kim** stated he appreciates the feedback but hopefully the images will speak for themselves. He did acknowledge that CMU cost wise, is not considered an expensive item but it more about how you make it look and what you do with it. **T. Kim** stated his original background was urban environment using an adaptive reuse of old dilapidated buildings, which has become somewhat of a trend. **M. Hopkins** stated the overall composition is great and they have spent a lot of money on the glass and the wood but front and center facing the street is painted block, maybe there is some other alternatives out there that have more of a finish than raw painted block. **T. Kim** stated the appearance of the site from Rt. 59 directly head on is also of great concern to Everwash since that is their book cover. **T. Kim** believes (from the images that are being passed around) the combination ends up looking very slick and modern. **M. Hopkins** stated this is not an architectural review committee but the concern is the impact of this property to the surrounding neighborhood and if this will have any effect on them. It is something to be cautioned about. **M. Hopkins** went on to say it is a great building composition but the material is of concern to him. Perhaps there is an affordable alternative. **T. Kim** asked now that the images have been passed around what are **M. Hopkins** thoughts. **M. Hopkins** stated that material without an embellishment still look like the back of a retail center. This is a concern that this is a precedence that we are setting to future buildings being developed.

J. Lemberg asked if anyone else had any questions or comments. No one responded. He opened the meeting to the Public. If anyone wished to speak. No one spoke, the Public Hearing was closed. Residents then changed their minds. **J. Lemberg** then asked that they fill out a witness form.

D. Root, who resides at 1422 Quincy Bridge Court was concerned about how the lighting from the site as well as headlights were going to effect the residents in Brentwood.

T. Kim stated there would be a fence as well a berm to solve this problem.

D. Polowy who resides at 1406 Quincy Bridge Court stated he went to **T. Kim's** facility in Lake in the Hills where **T. Kim** talked with him for close to 45 minutes. **D. Polowy's** main concern was the noise. **T. Kim** showed him a single family home near the main vacuum location. The Lake in the Hills facility seemed much further away from the homes compared to what it will be in Bartlett. **D. Polowy** stated a car, truck or motorcycle pass is about 100 to 110 decibels but it's only for a few seconds, the vacuums are 14 hours. **D. Polowy** stated while talking to **T. Kim**, **T. Kim** would do anything in his power to rectify any problems that may occur after the carwash was put in place to make sure you could not hear much of the carwash or the vacuums by the residents. **T. Kim** stated if the sound is of concern there are several things that can be done.

J. Lemberg asked if anyone else in the audience had any other questions or comments. The Public Hearing portion of the meeting was closed. **J. Lemberg** asked if anyone from the Committee or Staff have any questions or comments for the petitioner.

M. Hopkins asked **J. Plonczynski** if the Village Engineer was satisfied with the curb cut on Quincy Bridge being so close to the right in right out. **J. Plonczynski** stated at that point Quincy Bridge Road is a private lane, not a public street. **M. Hopkins** stated he was talking about the practicality, once it is built out there will people be waiting. **J. Plonczynski** stated the right in right out has been there for some time, and it is IDOT approved. There is no problem coming in and accessing the site in this manner. The stacking pattern is there because it is our requirement, unless it is a very busy day, they believe there is enough room. **M. Hopkins** stated if the Village Engineers are happy with this but perhaps it should be a right out and no left in. **J. Plonczynski** stated they have looked at the total buildout and there were no big concerns of being over stacked. The majority of the traffic pattern even from the Goodwill and Chesterbrook Academy is to come down to Schick and out through the light.

J. Lemberg asked if there were other questions or comments.

M. Hopkins suggest there be a condition of approval that the developer take the extra steps to add soundproofing material or sound buffering steps within the enclosure for the vacuums.

J. Lemberg asked if they should combine the motion for the PUD and the Special use or should they be separate. **J. Plonczynski** stated the PUD is for the PUD Plan and that's more of a Subdivision Site Plan kind of thing. If you are going to add an extra condition he suggested doing it as two motions, one for the PUD (Site Plan) and another for the conditions that **M. Hopkins** suggested for the Special Use.

J. Lemberg asked for a motion for the Preliminary and Final PUD recommending approval for the Petitioner's request Subject to the Findings of Fact.

Motioned by: T. Connor
Seconded by: A. Hopkins

Roll call

Ayes: J. Miaso, A. Hopkins, J. Allen, T. Connor, J. Kallas, M. Hopkins
Nays: None

All in favor.

Motion Carried.

J. Lemberg asked for a motion for a Special Use Permit for the Petitioners request subject to the following conditions A - F and **M. Hopkins** sound proofing would be G which is additional soundproofing added to the vacuum enclosure to reduce the sound as measured at the property line below 54 decibels.

Motioned by: M. Hopkins

Seconded by: J. Miaso

Roll call

Ayes: J. Miaso, A. Hopkins, T. Connor, J. Kallas, M. Hopkins

Nays: J. Allen

Motion Carried.

J. Lemberg wished the petitioner good luck.



Everwash LLC 1
ATTN: Thomas Kim
1440 S Route 59
Bartlett IL 60103

February 28, 2017

Village of Bartlett
ATTN: Roberta Grill
228 S. Main Street
Bartlett, IL 60103

To the Village President and Board of Trustees,

I've been working with the village staff for the past 7 months to understand the village's processes and ordinance and am pleased to present my request for a Special Use Permit at the SWC of IL-59 and Quincy Bridge Road.

As the developer and owner, I'm proposing to replace a vacant lot that has been idle for over 15 years with EVERWASH, a state-of-the-art, environmentally-friendly, community-based car wash and pet wash. I'm proud to say Bartlett will be the 3rd location with sites in Lake in the Hills and St. Charles, where it received the **2016 Civic Image Award** from the St. Charles Chamber of Commerce. Needless to say, this is atypical for a car wash.

EVERWASH will create 10 new jobs and employ local labor for the benefit of the community. The facility is constructed with modern materials, design, and branding for an appealing visual enhancement to the community while also providing first-class car washing services.

I look forward to working with you to bring EVERWASH to the Village of Bartlett!

Sincerely,

Thomas Kim

RECEIVED
COMMUNITY DEVELOPMENT

MAR 13 2017

VILLAGE OF
BARTLETT



VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only
Case # 2017-07
RECEIVED
COMMUNITY DEVELOPMENT
MAR 13 2017
VILLAGE OF
BARTLETT

PROJECT NAME Everwash LLC 2

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Thomas Kim

Street Address: 1440 S Route 5⁹

City, State: Bartlett IL 60103

Zip Code: 60103

Email Address: info@everwashcarwash.com

Phone Number: 224-616-2024

Preferred Method to be contacted: Email

PROPERTY OWNER INFORMATION

Name: Illini Partners VII Limited Partnership

Street Address: 3201 Old Glenview Rd.

City, State: Wilmette, IL

Zip Code: 60091

Phone Number: (847) 256-8800

OWNER'S SIGNATURE: *see owner authorization letter

Date: 1/30/2017

(OWNER'S SIGNATURE IS REQUIRED OF A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

ACTION REQUESTED (Please check all that apply)

- Annexation
 - PUD (preliminary)
 - PUD (final)
 - Subdivision (preliminary)
 - Subdivision (final)
 - Site Plan (please describe use: commercial, industrial, square footage):
Commercial Car Wash and Pet Wash. Lot total = 62,463 SF
 - Unified Business Center Sign Plan
 - Other (please describe) _____
- Text Amendment
 - Rezoning See Dropdown to See Dropdown
 - Special Use for: car wash
 - Variation: _____

SIGN PLAN REQUIRED? Yes

(Note: A Unified Business Center Sign Plan is required for four or more individual offices or businesses sharing a common building entrance or private parking lot.)

PROPERTY INFORMATION

Common Address/General Location of Property: SWC of IL-59 & Quincy Bridge Road

Property Index Number ("Tax PIN"/"Parcel ID"): 01-16-203-089

Zoning: Existing: PD **Land Use:** Existing: Vacant
(Refer to Official Zoning Map)

Proposed: PD Proposed: Commercial

Comprehensive Plan Designation for this Property: Commercial
(Refer to Future Land Use Map)

Acreage: 1.29

For PUD's and Subdivisions:

No. of Lots/Units: _____

Minimum Lot: Area _____ Width _____ Depth _____

Average Lot: Area _____ Width _____ Depth _____

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney Dainius Dumbrys One North Franklin Street

ddumbrys@boodlaw.com

Engineer Bono Consulting Inc. 710 E. Ogden Ave. STE 570, 331-229-3512

rwalker@bonoconsulting.com

Other _____

FINDINGS OF FACT (Standards)

The Village of Bartlett Zoning Ordinance requires that certain findings of fact, or standards, must be met before a special use permit, variation, site plan or planned unit development may be granted. Each application for a hearing before the Plan Commission or Zoning Board of Appeals for a special use, variation, site plan or planned unit development must address the required findings of fact for each particular request. The petitioner should be aware that he or she must present specific testimony at the hearing with regards to the findings. **(On the following pages are the findings of fact, or standards, to be met. Please respond to each standard, in writing, as it relates to the case.)**

****PLEASE FILL OUT THE FOLLOWING FINDINGS OF FACT AS THEY
RELATE TO YOUR PETITION****

Findings of Fact for **Site Plans**: Pages 4-5

Findings of Fact for **Planned Unit Developments**: Pages 6-9

Findings of Fact for **Special Uses**: Page 10

Findings of Fact for **Variations**: Pages 11-12

FINDINGS OF FACT FOR PLANNED UNIT DEVELOPMENTS

Both the Plan Commission and Village Board must decide if the requested Planned Unit Development meets the standards established by the Village of Bartlett Zoning Ordinance.

The Plan Commission shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Plan Commission and Village Board to review.)**

1. The proposed Planned Unit Development is desirable to provide a mix of uses which are in the interest of public convenience and will contribute to the general welfare of the community.

The new development will replace a vacant lot that has been idle for over 15 years. This dead space will turn into a productive commercial facility that serves the community. The development of a state-of-the-art, highly efficient, and environmentally sensitive car wash and pet wash will be under the name "EVERWASH". Bartlett will be the 3rd location with sites in Lake in the Hills and St. Charles, where it received the 2016 Civic Image Award from the St. Charles Chamber of Commerce. EVERWASH will create 10 new jobs and employ local labor for the benefit of the community.

2. The Planned Unit Development will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.

The onsite queing of vehicles will be in excess of the code requirements, optimize traffic flow, and minimize impact to the road. The car wash will use eco-friendly chemicals that are at the highest industry standards.

3. The Planned Unit Development shall conform to the regulations and conditions specified in the Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

The site will be fully served by all utilities serviced by local service providers. The special use will fully adhere to all zoning regulations of the applicable zoning Business District as well as all applicable federal, state, and local legislation.

4. The proposed uses conform to the Comprehensive Plan and the general planning policies of the Village for this parcel.

The proposed use is a special use for a car wash and will conform to the submitted plans.

5. Each of the proposed uses is a permitted or special use in the district or districts in which the Planned Unit Development would be located.

This will be a special use permit for a car wash.

6. The Planned Unit Development is designed, located and proposed to be operated and maintained so that the public health, safety and welfare will not be endangered or detrimentally affected.

The new facility will create over 10 jobs with constant employee oversight and will follow the same operating hours as surrounding businesses (7AM-9PM)

7. It shall not substantially lessen or impede the suitability for permitted use and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity.

This facility will be a brand new, highly efficient, and environmentally sensitive state-of-the-art car wash that will employ local labor. The wash will be constructed with first class materials with a modern design and branding for an appealing visual enhancement to the community while also providing first class car washing services.

8. Impact donations shall be paid to the Village in accordance with all applicable Village ordinances in effect at the time of approval.

Appropriate donations will be made as applicable to the Village ordinances.

9. The plans provide adequate utilities, drainage and other necessary facilities.

The site will be fully served by all utilities currently present at the existing site. All measures for contacting local and state authorities for environmental impact surveys have been made and reviewed. The special use will fully adhere to all applicable zoning regulations as well as all applicable federal, state, and local legislation.

10. The plans provide adequate parking and ingress and egress and are so designed as to minimize traffic congestion and hazards in the public streets.

The site will have two points of access on opposite ends of the site for ease of access and limit congestion on site and on Quincy Bridge Road. In addition, the site has 3 stacking lanes for customers totaling 21 stacking spaces along with 18 parking spots for customers.

11. The plans have adequate site area, which area may be greater than the minimum in the district in which the proposed site is located, and other buffering features to protect uses within the development and on surrounding properties.

The plans provide for adequate site area for the proposed use with appropriate buffers around the site.

12. There is reasonable assurance that, if authorized, the PUD will be completed according to schedule and adequately maintained.

A construction schedule will be created, coordinated, and maintained thoroughly throughout the development process. All communications will be directed with the Community Development of Bartlett on progress and scheduling for each stage.

FINDINGS OF FACT FOR SPECIAL USES

Both the Plan Commission and Village Board must decide if the requested Special Use meets the standards established by the Village of Bartlett Zoning Ordinance.

The Plan Commission shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Plan Commission and Village Board to review.)**

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

The new development will replace a vacant lot that has been idle for over 15 years. This dead space will turn into a productive commercial facility that serves the community. The development of a state-of-the-art, highly efficient, and environmentally sensitive car wash and pet wash will be under the name "EVERWASH". Bartlett will be the 3rd location with sites in Lake in the Hills and St. Charles, where it received the 2016 Civic Image Award from the St. Charles Chamber of Commerce. EVERWASH will create 10 new jobs and employ local labor for the benefit of the community.

2. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.

The onsite queing of vehicles will be in excess of the code requirements, optimize traffic flow, and minimize impact to the road. The car wash will use eco-friendly chemicals that are at the highest industry standards.

3. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

The site will be fully served by all utilities serviced by local service providers. The special use will fully adhere to all zoning regulations of the B-3 General Business District as well as all applicable federal, state, and local legislation.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER: 

PRINT NAME: Thomas Kim

DATE: 1/30/2017

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE BILLED: Everwash LLC 2

ADDRESS: 1440 S. Route 59
Bartlett IL 60103

PHONE NUMBER: 224-616-2024

EMAIL: info@everwashcarwash.com

SIGNATURE: 

DATE: 1/30/2017

ZONING/LOCATION MAP

Everwash

Case #17-07 - Preliminary/Final PUD Plan & Special Use

PIN: 01-16-203-089



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus, USDA, USGS, AeroGRID, IGN, IGP, swisstopo, GIS User Community





RECEIVED
COMMUNITY DEVELOPMENT

MAR 13 2017

VILLAGE OF
BARTLETT



RECEIVED
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11/13/2017

VILLAGE OF
BARTLETT



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COMMUNITY DEVELOPMENT

MAR 13 2017

VILLAGE OF
BARTLETT



Agenda Item Executive Summary

Item Name O'Hare's Pub Special Use Permit- Outdoor Seating Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

To be discussed and voted on at the July 18, 2017 meeting:

The Petitioner is requesting

Special Use Permit:

- a) Allow outdoor seating; and

To be discussed and voted on at the August 15, 2017 meeting:

Special Use Permits:

- b) To sell package liquor (beer and wine only);
- c) Allow live entertainment (acoustical music)

These requests are for O'Hare's Pub located at 207 S. Main Street directly east of Village Hall in the Bartlett Town Center.

The **Plan Commission** reviewed the Petitioner's requests and conducted the required public hearing at their meeting on July 13, 2017

Approval to allow outdoor seating including serving alcoholic beverages and food subject to the conditions and findings of fact outlined in the Staff report with an additional condition to work with the Village Engineer to ensure a four foot (4') minimum ADA walkway adjacent to the fenced in outdoor seating area and allowing for the overhang from vehicles parking adjacent to the site, wheel stops could also be utilized.

ATTACHMENTS (PLEASE LIST)

CD Memo, Ordinance with Exhibits, Plan Commission Meeting Minutes, Applicant Cover Letter, Application, Location Map and approved Original Town Center Site Plan.

ACTION REQUESTED

- For Discussion only
- Resolution
- Ordinance- An Ordinance Granting a Special Use Permit to Allow Outdoor Seating at O'Hare's Pub
- Motion

Staff: Jim Plonczynski, Com Dev Director

Date: 7/17/2017

COMMUNITY DEVELOPMENT MEMORANDUM
17-145

DATE: July 17, 2017
TO: Paula Schumacher, Acting Village Administrator 
FROM: Jim Plonczynski, Community Development Director
RE: **(#17-14) O'Hare's Pub**

PETITIONER

Peggy O'Hare Vance, Owner/Operator of O'Hare's Pub

SUBJECT SITE

207 S. Main Street – Town Center (Directly East of Village Hall)

REQUEST

To be discussed and voted on at the July 18, 2017 meeting:

Special Use Permit:

- a) Allow outdoor seating; and

To be discussed and voted on at the August 15, 2017 meeting:

Special Use Permits:

- b) To sell package liquor (beer and wine only);
- c) Allow live entertainment (acoustical music)

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Commercial	Village Center Mixed Use	PD
North	Commercial	Village Center Mixed Use	PD
South	Commercial	Village Center Mixed Use	PD
East	Condos	Attached Residential- Med.	PD
West	Village Hall	Municipal/Institutional	P-1

DISCUSSION

1. The Petitioner is also requesting a **Special Use Permit for outdoor seating** with about 36 seats. A 36" fence around the outdoor seating area is required for the outdoor

consumption of alcohol and they must maintain an accessible pedestrian walkway between the enclosure and the street. To meet the requirements of the ADA (American with Disabilities Act), there will be 4' of sidewalk between the fence and curb.

2. O'Hare's Pub is currently open seven days a week Monday thru Thursday from 11:00 a.m. to 12:00 a.m. and Friday & Saturday from 11:00 a.m. to 1:00 a.m. and Sunday from 11 a.m. to 11 p.m.

RECOMMENDATION

1. *If the Plan Commission recommends approval of the Special Use, the Special Use should be subject to the following conditions and findings of fact:*
 - A. Building permits shall be required for all construction activities;
 - B. The outdoor fence must be installed before serving alcohol outside;
 - C. A maximum of thirty-six (36) seats shall be permitted for outdoor seating in accordance with the Outdoor Seating Plan.
2. At the Village Board Committee meeting on June 20, 2017 the Committee requested a separate vote for each Special Use, including conditions and the findings of fact.

Special Use Permit **to allow outdoor seating including serving alcoholic beverages and food** with the following conditions and findings of fact:

- A. Building permits shall be required for all construction activities;
 - B. A maximum of thirty-six (36) seats shall be permitted for outdoor seating in accordance with the Outdoor Seating Plan.
 - C. The outdoor fence must be installed before serving alcohol outside;
 - D. Findings of Fact: Special Use Permit (outdoor seating)
 - i. The proposed business is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
 - ii. That the proposed business will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
 - iii. That the special uses shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.
3. The **Plan Commission** reviewed the Petitioner's requests and conducted the required public hearing at their meeting on July 13, 2017. The Commission voted separately on each Special Use and made the following recommendations:

- a. **approval to allow outdoor seating including serving alcoholic beverages and food** subject to the conditions and findings of fact outlined in the Staff report **with an additional condition to work with the Village Engineer to ensure a four foot (4') minimum ADA walkway adjacent to the fenced in outdoor seating area allowing for and the overhang from vehicles parked adjacent to the site, wheel stops could also be utilized.**
4. The Petitioner will be installing four (4) wheel stops to be located west of the outdoor seating area. Also Staff measured the outdoor seating area and the fencing will be 6' 10" from the building to ensure the four foot (4') ADA requirement is met.
5. The Ordinance with the exhibit, minutes from the Plan Commission and additional background information are attached for your review.

ALZ/attachments

x:\comdev\mem2017\145_O'Hare's Pub_package liquor and outdoor seating_vb (outdoor seating only).docx

ORDINANCE 2017- _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW
OUTDOOR SEATING AT O'HARES PUB**

WHEREAS, Peggy O'Hare Vance, Owner/Operator of O'Hare's Pub (the "Petitioner") has filed a petition for a Special Use Permit to allow outdoor seating for the property located at 207 S. Main Street, Bartlett, Illinois, for their patrons in the Town Center, and which property is legally described as follows:

LOT 4 IN BARTLETT TOWN CENTER SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, AND PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, BOTH IN TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER: 06-34-410-014.

(the "Subject Property") and which property is zoned PD, Planned Development; and

WHEREAS, the owner of the Town Center, Bartlett Commercial, LLC, in which the Subject Property is located, has consented to the Petitioner's request to allow outdoor seating on the Subject Property; and

WHEREAS, the Bartlett Plan Commission conducted a public hearing on the Petitioner's request for a Special Use Permit for outdoor seating on the Subject Property for their patrons on July 13, 2017 with respect to said petition (Case #17-14) and has recommended to the corporate authorities that the Special Use Permit be granted based upon the findings of fact and subject to the conditions outlined in their report; and

WHEREAS, the corporate authorities have determined that it is in the public interest to grant the Special Use Permit to allow outdoor seating for their patrons as recommended by the Plan Commission;

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: The Corporate Authorities do hereby make the following findings of fact pertaining to the Petitioner's Special Use Permit request:

- i. The proposed outdoor seating is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
- ii. That the proposed outdoor seating will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
- iii. That the special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.

SECTION TWO: That the Special Use Permit for outdoor seating on the Subject Property shall be developed in strict accordance with the Outdoor Seating Plan prepared by O'Hare's Pub date stamped June 29, 2017, attached hereto as **Exhibit A**; which is expressly made a part of this Ordinance and is referred to herein and titled the "Outdoor Seating Plan", is hereby granted, subject to the Findings of Fact and conditions set forth in Sections One and Three of this Ordinance.

SECTION THREE: That the Special Use Permit granted in Section Two of this Ordinance is subject to the following conditions:

- A. Building permits shall be required for all construction activities;
- B. The petitioner shall obtain a liquor license;
- C. A maximum of thirty-six (36) seats shall be permitted for outdoor seating in accordance with the Outdoor Seating Plan; and
- D. The outdoor fence must be installed before serving alcohol outside.
- E. Wheel stops shall be added to the four (4) parking stalls located west of the outdoor seating area.

SECTION FOUR: The violation of any of the above conditions shall be cause for the revocation of the Special Use Permit herein granted.

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

SECTION SIX: 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 SEVEN: EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: July 18, 2017

APPROVED: July 18, 2017

Kevin Wallace, Village President

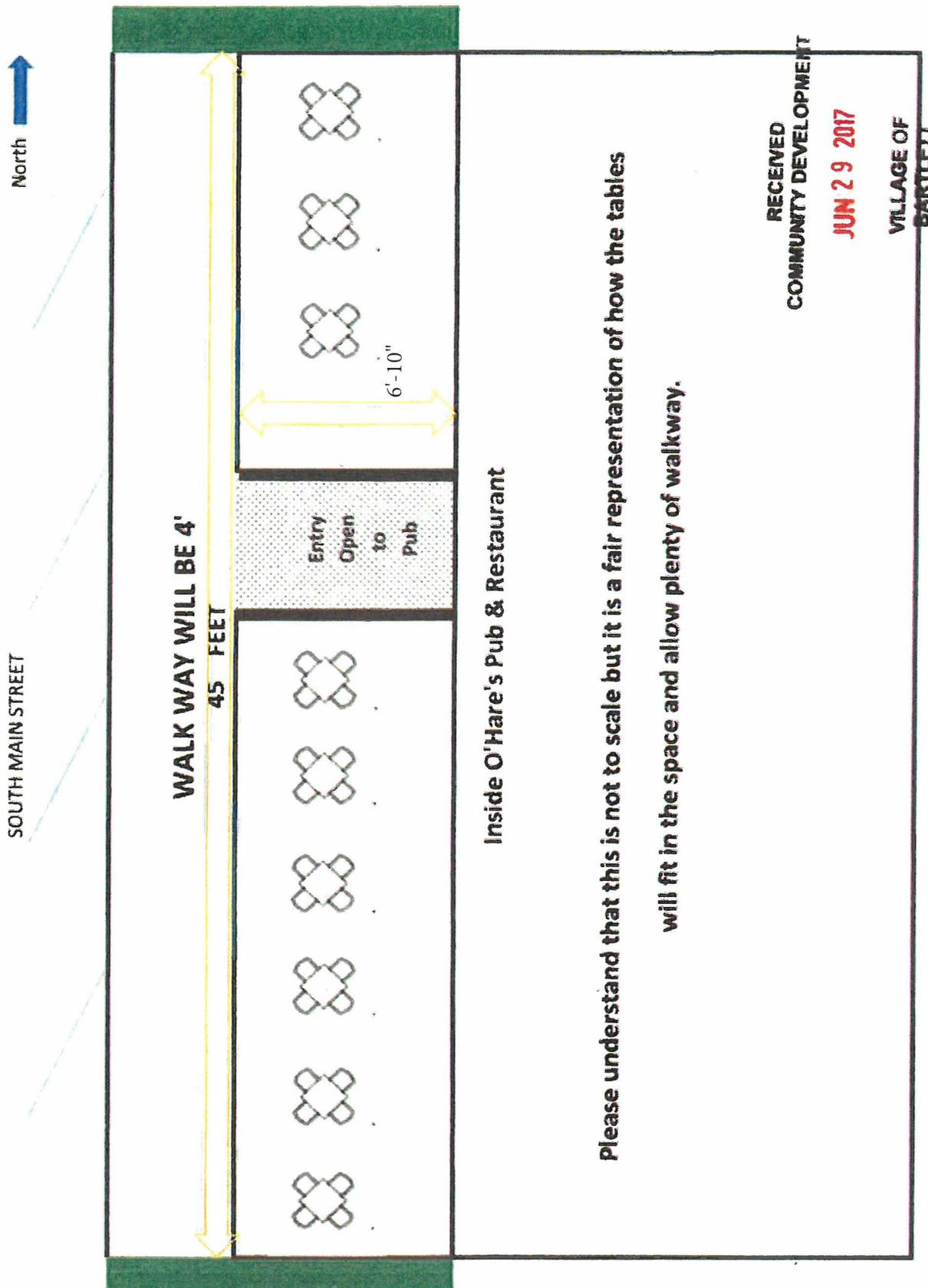
ATTEST:

Lorna Giless, Village Clerk

C E R T I F I C A T I O N

I, Lorna Giless, 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 2017-____ enacted on July 18, 2017 and approved on July 18, 2017, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk



Inside O'Hare's Pub & Restaurant

Please understand that this is not to scale but it is a fair representation of how the tables will fit in the space and allow plenty of walkway.

**RECEIVED
COMMUNITY DEVELOPMENT
JUN 29 2017
VILLAGE OF
BARTLETT**

Case # 17-14 O'Hare's PUB

Special Use Permits:

- a. To Sell Packaged Liquor (Beer & Wine only)
- b. Allow Outdoor Seating
- c. Allow Live Entertainment (acoustical music)

PUBLIC HEARING

Exhibit A - Picture of Sign

Exhibit B - Mail Affidavit

Exhibit C - Notification of Public Hearing Notice in Newspaper

Exhibit D – Letter from O'Hare's with Diagram

Exhibit E – Letter from Town Liquor and Foods

A. Zubko stated O'Hare's is located at 207 S. Main Street – Town Center (Directly East of Village Hall). The Petitioner is requesting a **Special Use Permit to sell package liquor (beer and wine only)** at their current location in Town Center.

The previous restaurant received approval for a liquor license in 2004. The Special Use is associated with the address. O'Hare's Pub has been serving alcoholic beverages since it opened in 2016 at this location.

The Petitioner is also requesting a **Special Use Permit for outdoor seating** with about 36 seats. A 36" fence around the outdoor seating area is required for the outdoor consumption of alcohol and they must maintain an accessible pedestrian access. There will be 4' of sidewalk between the fence and curb.

The Petitioner is also requesting a **Special Use Permit to allow live entertainment** with live acoustical music **only** for St. Patrick's Day celebrations and for private special events.

O'Hare's Pub is currently open seven days a week Monday thru Thursday from 11:00 a.m. to 12:00 a.m. and Friday & Saturday from 11:00 a.m. to 1:00 a.m. and Sunday from 11 a.m. to 11 p.m. The Class H liquor license restrictions are Sunday thru Thursday from 8:00 a.m. to 10:00 p.m. and Friday and Saturday from 8:00 a.m. to 12:00 a.m. The petitioner is aware if the special use is granted to sell packaged liquor (beer and wine only) they cannot sell outside of the Class H liquor license hours.

If the Plan Commission recommends approval of the Special Uses, the Special Uses should be subject to the following conditions and findings of fact as outlined in your report. At the Village Board Committee meeting on June 20th the Committee requested a separate vote for each special use including the conditions and findings of fact.

Each special use is listed separately with the findings of fact repeated and the very specific conditions for each special use. **A. Zubko** also provided 3 different documents to the Commissioners. The first two are letters from O'Hare's that were mistakenly omitted from the board packet along with a diagram. The letter is telling you more about the business and why they are requesting the Class H liquor license. Also, that entertainment such as as Irish dancer accompanied by Irish musicians will be very limited. **A. Zubko** stated the live entertainment will

be for indoors only. Any outdoor entertainment they will need to get an amplifier permit for each event. The additional letter is from the owner of Town Liquor and Food, who is against O'Hare's selling any packaged liquor which is against their lease. The three documents will be put in as exhibits.

J. Lemberg asked if the Petitioners or anyone who is giving testimony to please stand up to be sworn in. He proceeded to swear in Peggy O'Hare Vance and Stuart Lucado.

J. Lemberg asked if any members of the Commission had any questions for staff.

M. Hopkins asked if the nose of the cars that are parking in front, if they will be within the four feet. **A. Zubko** stated this location does not have wheel stops but does have a curb. **M. Hopkins** stated so there will not be four feet if the parking space is occupied. **A. Zubko** stated yes possibly, however, the outdoor seating does have 7'4" so if need be, they could possibly make that shorter to accommodate a larger walkway. **M. Hopkins** stated it seems like they get one or the other. They need to provide the handicap pathway either with a wheel stop or with a lesser dimension on the outdoor dining. That was his number one question, his number two question is what is acoustical music? **A. Zubko** stated it normally means not a live band, just maybe one person playing the guitar with an amplifier. **M. Hopkins** asked if people live above this. **A. Zubko** stated yes and they were all notified. **M. Hopkins** asked if the petitioner understands that getting a Special Use to get acoustical music doesn't give them anymore right to crank up the music any more than the person in the next unit with their stereo. **P. O'Hare Vance** (owner of O'Hare's Pub) stated they understand this. Her place is too small and it is not acoustically designed to accommodate any live band or loud entertainment. They want O'Hare's to be a neighborly place for conversation, and never want music to override the ability to have a conversation. **A. Zubko** stated if you would like them to change the width please put it in the motion. **M. Hopkins** stated maybe it should make a condition to maintain the minimal accessible access. **P. O'Hare Vance** stated she does realize there is a little bit of a leeway with where it is and taking away the curb they can bring it in a few inches to cover this. The cars park at an angle. **M. Hopkins** stated the normal overhang is 18 inches. They will need to work with the Village Engineer and see what the planning dimension allows. **P. O'Hare Vance** stated she was surprised with the 18 inches but they will work with it. **A. Hopkins** stated that Marco's already has outdoor seating. **A. Zubko** stated yes but it's wider than what is in front of O'Hare's.

A. Hopkins stated that Arts in Bartlett has an open mike, so there is already music in the building, but did have a question for the petitioner regarding the selling of packaged liquor. **P. O'Hare Vance** stated the truth is that it was brought up by Village members to do this since this site originally had this. When the site was divided between O'Hare's and Two Toots the package went to Two Toots doorway. This idea is for someone who has a carryout order can have a beer or a glass of wine with their dinner, which will be packaged accordingly. This was something in town for commuters to buy something and get on the train since the train no longer sells alcohol. They are not trying to sell bottles of wine or six packs. This was just an added value for the patrons.

J. Lemberg asked if there were any other questions or comments.

A. Hopkins stated he had a question as to why the entertainment was limited to only for St. Patrick's Day or special events. **P. O'Hare Vance** stated they are just a pub and restaurant. Entertainment is distracting for someone trying have a conversation, relax and just have a good time. St. Patrick's Day is very big for them and downtown Bartlett and other than that, it is not of interest to them to have regular entertainment or karaoke.

J. Lemberg asked if there were any other questions or comments. No one spoke.

PUBLIC HEARING

Public Hearing portion of the meeting was opened to the public.

First to speak was **S. Sutter** (formally of Bartlett) who now resides in Elgin but is the owner six of the lofts above the town center. He and his partner Dan own 10 of the 16 units. **S. Sutter** main concern is over the last several years they have seen many businesses come and go. The building has ownership on the lower level that is lacking in doing things unless the Village is involved in some way. The loft association has taken care of the sealcoating etc., but in his opinion, the rest of the building is left in disarray. He gets calls from tenants at three in the morning when there are issues at O'Hare's, at which time he needs to call the police. **S. Sutter** stated he has called the bar directly because the music is too loud. He has single mothers upstairs with teenage children who need to get up for school. The tenants cannot open their windows because of someone standing out in front screaming or on their phones. **S. Sutter** continued stating one thing that has been forgotten is that Bartlett is a family community. He is not necessarily happy with the way it is, its progress, but he wants to see that there is some kind of consideration given to the people who live there. **S. Sutter** stated if this keeps going the way it is and put a limit to what is going on he isn't sure he would even want to live there. **S. Sutter** questioned the method of notification to the loft owners upstairs. Was O'Hare's required to get a registered receipt. He owns six units and only received one blanket letter. Some owners didn't receive any letters what so ever. **J. Lemberg** asked Staff to resound. **A. Zubko** stated she provided O'Hare's the list (they worked on it together) of the property owners and the LLC all went to the same address; only one letter was sent. Property owners were notified, not renters, along with the sign out front. **S. Sutter** stated he is at the building four times a week picking up liquor bottles, arguing with the Police about someone screaming outside at three in the morning. It's unclear as to what is private and what is public at the building. **S. Sutter** went on to say the community is changing and we have to have a high standard. We already have a liquor store that is directly next to a residential entrance. The more late night activity the harder it will be to manage and the higher the risk factor and it will drive people away.

J. Lemberg asked if anyone else in the audience would like to speak.

D. Bhesania owner of Town Liquor and Food 233 S. Main Street stated he has an exclusive package liquor license and adding another one in the same building doesn't make any sense. He stated people from O'Hare's park in front of his store and the parking lot is full which takes away from his business. This is his main concerns.

J. Lemberg asked if anyone else in the audience would like to speak.

S. Lucardo business manager for O'Hare's Pub stated he appreciates the insights that will help them fine tune the business, security, managers, supervisors, daily and night time activities to be painfully aware of things that effect those around them . O'Hare's has become a benchmark brand in the downtown area and they are not trying to do anything against anybody. To his knowledge, the Police have only responded one time since October, 2016. Admittedly there was an employee who forgot to reduce the level of music at closing, the Police responded and it was addressed with the employee and it has never happened again. They work to make sure that proper standards are met with due respect to the residents who live above as well as business partners. **S. Lucardo** stated this goes beyond just his business, but the growth of downtown Bartlett, and not to have it stifled. Addressing the packaged liquor concern by **D. Bhesania** of Town Liquors, O'Hare's is basically for carry out of just wine and beer in a single serving plastic container. Not much competition for a full service liquor store with a much larger selection. **S. Lucardo** stated he appreciates the input from **S. Suffer** but at 3:00 AM there isn't anyone at the Pub. The latest anyone would be there would be 1:00 AM and that would be the bar tender making sure everything is turned off and the alarm is set. Other than the one complaint to the Police about the music being left on there have not been any other calls. Also, there is nothing on social media which is watched very closely to ensure they are doing things the right way. It is not their intent or ever will be their intent to aggravate anyone. **S. Lucardo** stated grandparents and families are their best patrons. There aren't motorcycle gangs, punks hanging around, however they cannot control what someone does once they leave the establishment. If there is a problem they have asked people to leave. With St. Patrick's Day in March, with the tent up, there was not one incident during the entire week of celebration. **S. Lucardo** stated if the Loft association wants to come and meet with them they are more than willing to work with them. The lights and music are turned down about 8:00 PM trying to be as intrusive as possible and if they need to do more, they will.

J. Lemberg asked if anyone else in the audience would like to speak.

G. Koziol, resides at 654 Hazelnut Court stated he had no intension of speaking tonight but he must say something. He realizes that Bartlett tends to think of itself as a bedroom community but Bartlett needs to work with businesses. Businesses are encouraged to come to downtown and to Bartlett in general, but if the residential concept is going to overly control the business he thinks Bartlett is losing an important part of our future. This business is trying to do the right thing, police aren't being called against this type of business. The downtown area is a mixed use community and this business should be encouraged. People who move into the downtown area need to expect this, it will not be quiet all the time. Residents need to be tolerant of such businesses. **G. Koziol** stated he was part of the TOD and is excited to see growth in the downtown area.

J. Lemberg asked if anyone else would like to speak. Public portion of the meeting was closed. There will be three motions for this portion of the meeting.

J. Lemberg Sell Packaged Liquor (Beer & Wine) conditions and findings of fact.

J. Lemberg asked for a motion

Motioned by: J. Miaso

Seconded by: T. Connor

Roll call

Ayes: J. Miaso, A. Hopkins, D. Negele, T. Ridenour, M. Hopkins and T. Connor

Nays:

Motion Carried.

J. Lemberg Special Use Permit for outdoor seating conditions and findings of fact.

J. Lemberg asked for a motion

Motioned by: D. Negele

Seconded by: J. Miaso

M. Hopkins added a condition that the Petitioner work with the Village Engineer that they maintain the minimum walkway of 4 feet despite the vehicle overhang.

Roll call

Ayes: J. Miaso, A. Hopkins, D. Negele, T. Ridenour, M. Hopkins and T. Connor

Nays:

Motion Carried.

J. Lemberg Special Use Permit to allow live entertainment with live acoustical music conditions and findings of fact.

Motioned by: A. Hopkins

Seconded by: J. Miaso

Roll call

Ayes: J. Miaso, A. Hopkins, D. Negele, T. Ridenour, M. Hopkins and T. Connor

Nays:

Motion Carried.

May 22, 2017

To The Village of Bartlett, Community Development Department

Subject: Special Use Permit for Outdoor Seating and Class "H" Retail Liquor License

O'Hare's Pub & Restaurant opened downtown Bartlett October 28, 2016. We have been pleased with outstanding results to date. Many of our loyal followers who have patronized our Pub at our old location have followed us to downtown Bartlett. We have met many new guests at this location that are close by residents, people working and enjoying downtown Bartlett, and regular commuters.

In order to maintain our commitment to superior service and customer accommodation, as our clientele has expanded, we must also be consistent and expand our level of service and sales. We feel strongly that a Class H Liquor License for carry out package sales will meet our goals of superior service and guest satisfaction, especially for those commuters.

In concert we wish to have outdoor seating to enhance our ability to fulfill the requests of our guests. We believe outdoor seating will bring another enjoyable experience to downtown Bartlett.

Both the "H" Class liquor license and the Outdoor seating can only be an asset to our daily business operations.

As always, due regard and precautions will be enacted.

Thank you for your consideration in this matter.

Cordially,



Peggy O'Hare Vance, Owner
O'Hare's Pub & Restaurant
207 S. Main Street
Bartlett, IL 60103
734-646-2942 (cell)
630-372-8878 (Pub)

June 22, 2017

To whom this concerns:

O'Hare's Pub & Restaurant has applied for a Special Use Permit to allow for Outdoor seating in the front of the Restaurant, as well as an option to sell packaged liquor, and have entertainment.

To further illustrate the outdoor seating we have attached a drawing to show how the tables will fit in the space. Outdoor food service ends at 9pm Sunday through Thursday and ends at 10pm Friday and Saturday.

As far as Class "H" Liquor license works, O'Hare's Pub wants the option for a guest to take a beer or a wine with them with a carry out order. Another option may be for our guest commuters to take a beer or a wine with them on the train.

Entertainment, such as Irish Dancers accompanied by the Irish musicians and such will be very limited.

We look forward to continuing to enhance the spirit of Downtown Bartlett.

O'Hare's Pub & Restaurant
207 S. Main Street
Bartlett, IL 60103
630-372-8878
www.oharespub.com
info@oharespub.com

RECEIVED
COMMUNITY DEVELOPMENT
JUN 29 2017
VILLAGE OF
BARTLETT



VILLAGE OF BARTLETT
SPECIAL USE PERMIT APPLICATION

For Office Use Only
Case # 2017-14
RECEIVED
COMMUNITY DEVELOPMENT
MAY 23 2017
VILLAGE OF
BARTLETT

PROJECT NAME O'Hare's Outdoor Seating
AND Retail Liquor Beer/wine

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Peggy O'Hare Vance

Street Address: 310 Mansfield Ct.

City, State: Bartlett, IL

Zip Code: 60103

Email Address: Peggy@oharepub.com

Phone Number: 734-646-2947
cell

Preferred Method to be contacted See Dropdown

PROPERTY OWNER INFORMATION

Name: Bartlett Town Center

Street Address: 120 South Riverside Plaza #1200

City, State: Chicago IL

Zip Code: 60606

Phone Number: Steve Malitz / Barry Millman 847-810-8585

OWNER'S SIGNATURE: see letter

Date: Dated 2-22-17

(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

SPECIAL USE PERMIT REQUESTED (Please describe i.e. liquor sales, outdoor seating, etc.)

outdoor seating

retail liquor for beer/wine

FINDINGS OF FACT FOR SPECIAL USES

Both the Plan Commission and Village Board must decide if the requested Special Use meets the standards established by the Village of Bartlett Zoning Ordinance.

The Plan Commission shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Plan Commission and Village Board to review.)**

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

Our community welcomes outdoor seating and it will be an enhancement and a draw to people visiting ~~us~~ O'Hare's at a downtown location. We will be certain to have proper area with clear walkway.

2. That such use will not under the circumstances of the particular case be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity.

IN NO way should it be detrimental especially since our business neighbors already have outdoor seating. It will improve business atmosphere in downtown and take into consider a proper walkway.

3. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

O'Hare's Pub will adhere to all Village stipulations and conditions to approve the outdoor seating. We have the measurements to allow for plenty of walkway.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER: Peggy O'Hare Vance

PRINT NAME: Peggy O'Hare Vance

DATE: 5-22-17

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE **BILLED**: Peggy O'Hare Vance

ADDRESS: 207 S. Main St.

PHONE NUMBER: 630-372-8878

EMAIL: Peggy@oharespub.

SIGNATURE: Peggy O'Hare Vance

DATE: 6-1-17

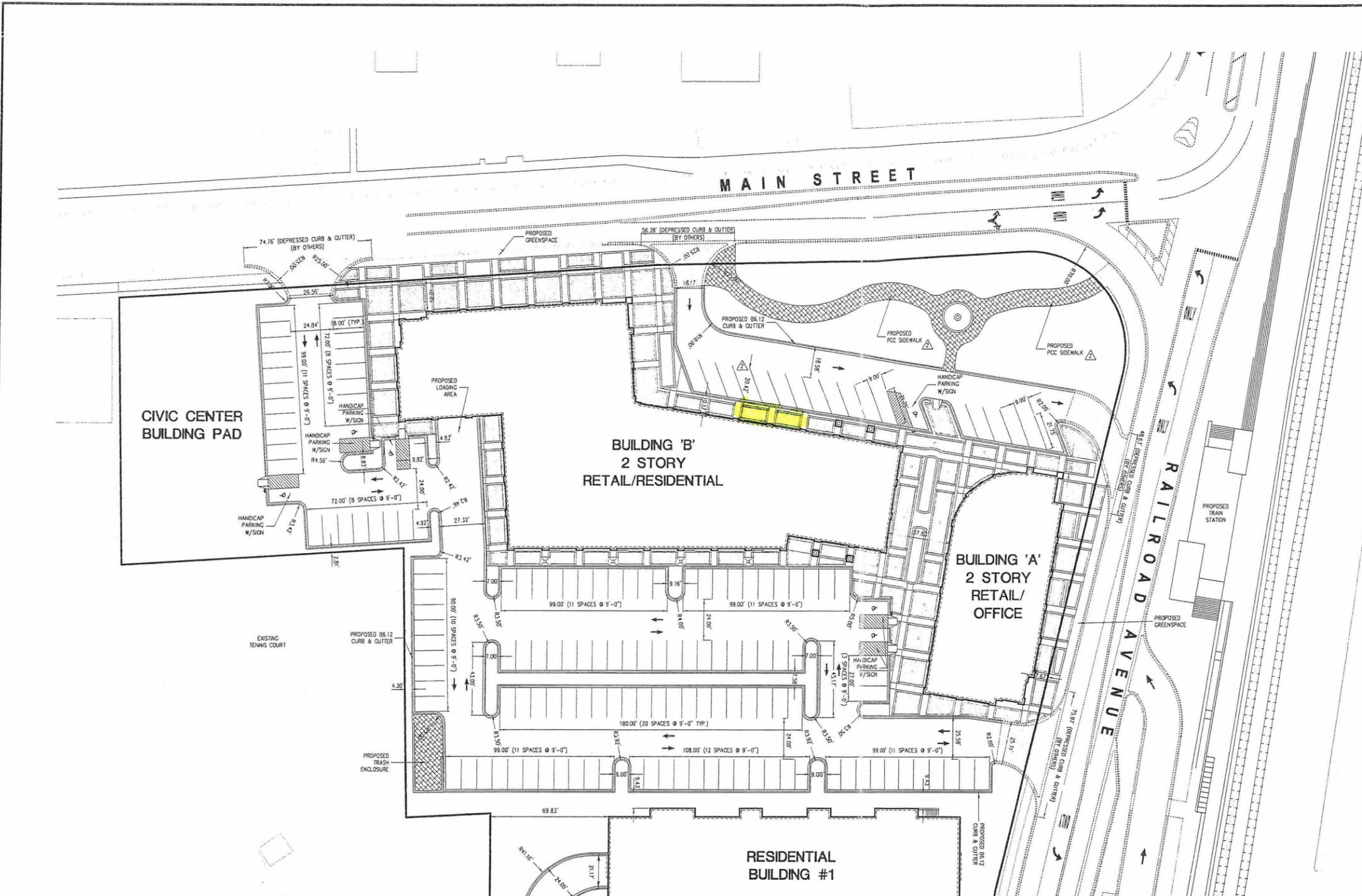
ZONING/LOCATION MAP

207 S. Main St. - O'Hares Pub and Restaurant

Case # 17-14 - Special Uses

PIN 06-34-410-018





AREA CALCULATIONS FOR RETAIL/RESIDENTIAL BUILDINGS:	
BUILDING 'A' 2 STORY RETAIL/OFFICE BUILDING	18,740 GSF
CUSTOMER FLOOR AREA (1ST FLR)	6,442 GSF
CUSTOMER FLOOR AREA (2ND FLR)	6,595 GSF
BUILDING 'B' 2 STORY RETAIL/RESIDENTIAL BUILDING	59,342 GSF
CUSTOMER FLOOR AREA (1ST FLR)	22,654 GSF
RESIDENTIAL FLOOR AREA (1ST FLR)	1,500 GSF
RESIDENTIAL FLOOR AREA (2ND FLOOR)	26,038 GSF
RESIDENTIAL FLOOR AREA (MEZZANINE)	430 GSF
RESIDENTIAL FLOOR AREA (ATTIC SPACE W >= 7'-6" HEADROOM)	3,056 GSF
RESIDENTIAL FLOOR AREA (BLDG 'B')	31,024 GSF
AREA CALCULATIONS FOR ENTIRE PROJECT:	
SITE AREA	342,381 GSF
TOTAL CUSTOMER FLOOR AREA (BUILDING 'A' AND 'B')	35,691 GSF
TOTAL RESIDENTIAL AREA (BUILDING 'B' AND 1-5)	427,634 GSF
TOTAL PROJECT AREA (BUILDINGS A, B, AND 1-5)	474,692 GSF
FAR (BUILDINGS A, B, AND 1-5 VS. SITE AREA)	1.386
BUILDING COVERAGE (BUILDINGS A, B, AND 1-5)	135,033 GSF

PARKING CALCULATIONS:	
RETAIL AND RESIDENTIAL AREA (BUILDINGS 'A' AND 'B')	
SURFACE PARKING	
TOTAL NUMBER OF PARKING SPACES	161 SPACES
NUMBER OF HANDICAP ACCESSIBLE SPACES	6 SPACES
TYPICAL PARKING SPACE SIZE	9'W x 18'D
TYPICAL HANDICAP PARKING SPACE SIZE (INCLUDING LOADING ZONE)	18'W x 18'D

RECEIVED
COMMUNITY DEVELOPMENT
APR - 4 2006
VILLAGE OF
BARTLETT

- NOTES:
- ALL DIMENSIONS ARE TO BACK OF CURB OR LOT CORNER, UNLESS OTHERWISE NOTED.
 - FOR ACCURATE BOUNDARY INFORMATION, SEE FINAL SUBDIVISION PLAT.
 - ALL PROPOSED STRIPING (IN PARKING AREAS) SHALL BE 4 INCH WIDE YELLOW PAINT.
 - ALL PROPOSED CURB SHOWN HEREON IS 86.12 CURB AND GUTTER, UNLESS OTHERWISE NOTED.
 - BUILDING ENVELOPES SHOWN AS REFERENCE PER FINAL PLAT OF SUBDIVISION PREPARED BY PAVIA-MARTING COMPANY, INC. (PMC). FOR FURTHER INFORMATION, REFER TO THE FINAL PLAT PREPARED BY PMC.

04-26-2006 ISSUE FOR FULL BUILDING PERMIT

BARTLETT TOWN CENTER
SOUTHEAST CORNER OF MAIN STREET AND RAILROAD STREET
BARTLETT, ILLINOIS

GEOMETRIC PLAN (RETAIL)

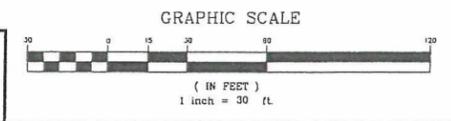
DRAWN BY: RAR CHECKED BY: MDG
SCALE: 1"=30' DATE: 06-26-03
JOB NUMBER: 03-113 SHEET: 6 OF 12

#	DATE	DESCRIPTION
1	08-14-03	PER VILLAGE REVIEW COMMENTS
2	09-15-03	PER VILLAGE REVIEW COMMENTS
3	10-02-03	ISSUE FOR PERMIT
4	10-07-03	PER VILLAGE REQUIREMENTS
5	01-07-04	PER CLIENT
6	04-14-04	PER CLIENT
7	06-10-04	PER MNRD SUBMITTAL
8	07-26-04	PER MNRD REVIEW

Consulting Civil Engineering
Land Planning & Surveying
633 Rogers Street
Downers Grove, Illinois 60515
voice 630-434-2780
fax 630-434-2781

C.M. Lavoie & Associates, Inc.

- CONCRETE SIDEWALK PAVING
- EXISTING SIDEWALK (PREVIOUSLY INSTALLED BY VILLAGE OF BARTLETT)
- EXISTING DRIVEWAY ENTRANCE AGGREGATE BASE COURSE & BITUMINOUS BINDER COURSE (PREVIOUSLY INSTALLED BY VILLAGE OF BARTLETT)
- SIDEWALK IMPROVEMENTS FOR METRA PROJECT (BY OTHERS)



© Copyright, 2003 C. M. Lavoie & Associates, Inc.
These plans are protected under the copyright laws of the United States and foreign countries, and are to be used only for the construction and/or repair of the Site Improvements as defined in the contract between the Engineer and the Owner. Any use of these plans, including details and specifications, to construct and/or repair additional items not described in these plans, constitutes a violation of the Engineer's copyright of these plans and is prohibited.

SEE SHEET 7 OF 12

- △ REVISED PLANS PER MNRD LETTER DATED JULY 19, 2004
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER MNRD LETTER DATED AUGUST 25, 2004
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER SOB DESIGN E-MAIL DATED 11-10-04
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER NEW ENGLAND BUILDERS MEMORANDUM DATED 01-05-05
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER CLIENT REQUEST QN 08-19-05
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER SOB DESIGN E-MAIL DATED 09-28-05
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER SOB DESIGN E-MAIL DATED 11-10-05
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER SITE PLAN REVISIONS RECEIVED PER PAVIA-MARTING FAX DATED 07-22-03 AND REVIEW COMMENTS FROM VILLAGE OF BARTLETT DATED JULY 25, 2003.
1. REVISED SHADING PATTERNS ON PLAN AND LEGEND TO BE MORE LEGIBLE AND TO DENOTE VILLAGE OF BARTLETT'S SCOPE OF WORK AS EXISTING.
2. REVISED NOTES PERTAINING TO GEOMETRIC PLAN ONLY.
3. ADDED AREA AND PARKING CALCULATIONS TABLE.
4. ADDED HANDICAP PARKING STRIPING.
- △ REVISED PLANS PER SITE PLAN REVISIONS RECEIVED PER SOLOMON CORDWELL BUENZ & ASSOCIATES FAX DATED 09-10-03.
1. REVISED WALKWAY LOCATED EITHER SIDE OF THE FOUNTAIN.
2. ADDED RIGHT ANGLE DISTANCE AT THE PARKING LOCATED WEST SIDE OF THE COMMERCIAL BUILDING.
- △ REVISED PLANS PER SOLOMON CORDWELL BUENZ & ASSOCIATES E-MAIL DATED 09-25-03
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER PHONE CONVERSATION WITH TOWN OF BARTLETT FIRE DEPARTMENT DATED OCTOBER 7, 2003.
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER FAX RECEIVED FROM CLIENT DATED JANUARY 7, 2004
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER FAX RECEIVED FROM SOLOMON CORDWELL BUENZ & ASSOCIATES INC. DATED APRIL 9, 2004.
1. NO REVISIONS THIS SHEET.
- △ REVISED PLANS PER MEETING AT VILLAGE OF BARTLETT JUNE 9, 2004.
1. NO REVISIONS THIS SHEET.

Village of Bartlett
Finance Department Memo
2017-20

DATE: July 6, 2017
TO: Paula Schumacher, Acting Village Administrator
FROM: Todd Dowden, Finance Director 
SUBJECT: 2016/17 Budget Amendments

Attached is a resolution to amend the 2016/17 budget. Amendments are made when any individual fund is expected to exceed the original budget or when an interfund transfer will be higher than originally budgeted. Generally, this occurs due to carryover of prior year expenditures or unexpected activity approved after the budget was adopted. Explanations of the amendments for the 2016/17 budget are as follows:

General Fund:

The FY 2016/17 budget had \$20,000 budgeted for Contingencies in the General Fund. The Spaulding Road Quiet Zone activity of \$240,000 was charged to this account. This project was paid for by funds Canadian National Railroad advanced in 2013 to fund sound mitigation. The Police Station activity for the year was approved to be partially funded by DOJ Equitable Sharing Funds which are held in a restricted General Fund account. An increase of \$500,000 is needed for the transfer to the Municipal Building Fund.

Capital Projects Fund:

The FY 2016/17 budget had \$25,000 budgeted for the North/Prospect Stormwater Project. The project had carryover from the prior year of \$80,895. A budget amendment in the amount of \$56,000 is requested. This project was funded by a FEMA grant and the 2012 bond issue.

Municipal Building Fund:

The FY 2016/17 budget had \$0 budgeted for the bond issue costs and construction costs of the Police Station due to the bond issue and construction being approved in the fall of 2016. An increase to the budget is needed in the amount of \$337,000 for bond issue costs and the amount of \$1,000,000 for the Police Station.

Developer Deposits Fund:

The FY 2016/17 budget had \$0 budgeted for LOC Draw projects. The Village completed work on the Heron's Landing detention pond from funds provided by developer public improvement security. The budget amendment increase requested is \$157,000. This project will be completed in FY 2017/18. The Streets Garage Addition project had carryover in the amount of \$459,000. The project was budgeted for in FY 2015/16. A budget amendment in the amount of \$459,000 is requested.

Brewster Creek TIF Project Fund:

The Village approved a TIF bond issue in October 2016 for \$9.2 million to facilitate the completion of the Brewster Creek Business Park. The FY 2016/17 budget included bond issue costs of \$3,000, Developer Notes Principal of \$70,000, Site Prep. of \$600,000, and Site Amenities of \$25,000. With the bond proceeds, the developer notes were closed and the developer completed more work than was originally budgeted. The amendments to the budget include an increase to Bond Issue Costs of \$332,000, Developer Notes Principal of \$6,700,000, Brewster Creek Site Prep of \$1,222,000, and Brewster Creek Site Amenities of \$43,000.

MOTION: I move to approve Resolution Number 2017-_____R. A Resolution Approving Amendments to the FY 2016-17 Budget.

RESOLUTION 2017- -R

APPROVING AMENDMENTS TO THE FY 2016-17 BUDGET

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

SECTION ONE: That the following amendment to the budget of the Village of Bartlett for FY 2016-17 be approved and authorized:

		<u>Increase (Decrease)</u>	<u>Original Budget</u>	<u>Revised Budget</u>
GENERAL FUND				
1200-546900	Contingencies	\$240,000	\$20,000	\$260,000
1400-590420	TR to Municipal Building	\$500,000	\$0	\$500,000
CAPITAL PROJECTS FUND				
4000-583072	North/Prospect Stormwater Proj	\$56,000	\$25,000	\$81,000
MUNICIPAL BUILDING FUND				
4200-524000	Bond Issue Costs	\$337,000	\$0	\$337,000
4200-585058	Police Station	\$1,000,000	\$0	\$1,000,000
DEVELOPER DEPOSITS FUND				
4300-585000	LOC Draw Projects	\$157,000	\$0	\$157,000
4300-585044	Streets Garage Addition	\$459,000	\$0	\$459,000
BREWSTER CREEK PROJECT FUND				
4810-524000	Bond Issue Costs	\$332,000	\$3,000	\$335,000
4810-547007	Developer Notes Principal	\$6,700,000	\$70,000	\$6,770,000
4810-585005	Brewster Creek Site Prep	\$1,222,000	\$600,000	\$1,822,000
4810-585006	Brewster Creek Site Amenities	\$43,000	\$25,000	\$68,000

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

SECTION 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 Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 18, 2017

APPROVED: July 18, 2017

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2017- -R enacted on July 18, 2017, approved on July 18, 2017.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name U-46 School Resource Officer Contract 2017-18 Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is a resolution approving of the agreement between the Village of Bartlett and School District U-46 providing for a School Resource Officer at Eastview Middle School and Bartlett High School for the 2017-2018 school year.

ATTACHMENTS (PLEASE LIST)

- Memorandum requesting this item be placed on the Agenda
- Resolution
- Agreement between the Village of Bartlett and School District U-46 Providing for a School Resource Officer

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

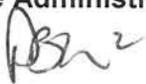
MOTION: I move the passage of Resolution 2017- _____, a resolution approving the agreement between the Village of Bartlett and School District U-46 providing for a School Resource Officer.

Staff: P. Ullrich Date: 5/25/17

**POLICE DEPARTMENT MEMORANDUM
17-37**

DATE: May 25, 2017

TO: Paula Schumacher, Acting Village Administrator

FROM: Patrick B. Ullrich, Chief of Police 

RE: Updated School District U-46 Bartlett School Resource Officer Contract

Attached please find the 2017-18 School District U-46 school resource officer contract. As you are aware, U-46 provides us with reimbursement in exchange for assigning two officers to the Middle and High Schools. Either side may terminate the agreement with 30 days notice.

With your approval I recommend placing this contract on the July 5, 2017 Village Board Agenda for their consideration.

Motion: I move the passage of Resolution 2017-_____, a resolution approving the agreement between the Village of Bartlett and School District U-46 providing for a School Resource Officer.

PBU/hma

RESOLUTION 2017- -R

A RESOLUTION APPROVING OF THE AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND SCHOOL DISTRICT U-46 PROVIDING FOR A SCHOOL RESOURCE OFFICER

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

SECTION ONE: The Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer dated July 5, 2017 (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, Lorna Giles, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois and that the foregoing is a true, complete and exact copy of Resolution 2017- -R enacted on July 5, 2017 and approved on July 5, 2017 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

AGREEMENT
BETWEEN THE *VILLAGE OF BARTLETT* AND SCHOOL DISTRICT U-46 PROVIDING FOR A
School Resource Officer

This Agreement is entered into this 5th day of July 2017, by and between the *VILLAGE OF BARTLETT*, Illinois, a municipal corporation and the Board of Education of School District U-46 (the “District”).

WHEREAS, the District desires to have, on a contract basis, School Resource Officers (“SROs”) detailed to the District’s Schools.

WHEREAS, the *VILLAGE OF BARTLETT* is willing to provide such SROs in exchange for the payment outlined in this Agreement; and

WHEREAS, both the 1970 Illinois Constitution, (Article VII, Section 10) and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, both the *VILLAGE OF BARTLETT* and the District are interested in promoting the safety and security of the staff, students and school premises in the District; and

WHEREAS, the *VILLAGE OF BARTLETT* and the District have entered into similar Intergovernmental Agreements for said SROs and that all previous said Intergovernmental Agreements are terminated and that the terms and conditions of this Intergovernmental Agreement will be binding between the parties for the services of SROs.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as if fully set forth herein.

SECTION 2. TERM

The services under this Agreement shall commence on August 1, 2017 and continue in full force and effect until July 31, 2018.

SECTION 3. PURPOSE

The purpose of the School Resource Officer Program is to facilitate, promote, and help maintain a safe, secure, and nurturing school learning environment that is flexible in meeting the academic, social, and emotional needs of each student. By establishing a working relationship with school personnel, a cooperative effort to prevent juvenile delinquency is formed. Having law enforcement officers on campus is intended to promote positive attitudes regarding the role of law enforcement in society, and inform students of their rights and responsibilities as lawful citizens.

SECTION 4. OBLIGATIONS AND RESPONSIBILITIES OF *VILLAGE OF BARTLETT* THROUGH ITS POLICE DEPARTMENT

4.0 Provide Police SROs to the District for Interview

If and when the position of SRO is vacant, the *VILLAGE OF BARTLETT*'s Police Department will provide to the District qualified candidates to interview. The school, District and Police Department shall build a collective consensus for the final selection. The Police Department candidates shall have the following qualifications:

1. Special interest and understanding of juveniles, Juvenile Law, constitutional protections, and their problems and concerns;
2. Strong, effective leadership abilities;
3. Positive, proactive attitude; excellent interpersonal and problem-solving skills; ability to resolve conflicts; verbal, written communication;
4. Self-motivated; ability to work with minimal supervision;
5. Ability to interact effectively and productively with the Police Department, courts, school staff, students and parents;
6. Experience in and knowledge of drug and gang awareness;
7. Non-probationary police employee;

8. Excellent attendance record.

4.1 Organizational Relationships:

The Police Department shall assign to the District on a full-time basis the officer chosen to act as the SRO. The SRO shall report to the school's principal or principals. However, the SRO will remain an employee of the *VILLAGE OF BARTLETT* and all personnel rules applicable to the *VILLAGE OF BARTLETT*'s police officers shall continue to apply to the SRO, and the SRO will at all times abide by all personnel rules of the Police Department. Moreover, the *VILLAGE OF BARTLETT* shall be fully responsible for all employee-related obligations.

4.2 Duties and Responsibilities of SRO

The duties and responsibilities of the SRO assigned to the District shall include, but not be limited to, the following:

1. Enforce all laws and municipal ordinances to coordinate our efforts to provide a safe and nurturing school learning experience that is flexible in meeting the academic, social, and emotional needs of each student;
2. School Resource Officers are not school disciplinarians, and will not enforce the Student Code of Conduct.
3. Provide information and give presentations to students, staff and parents to support and empower schools to be welcoming centers of family and community engagement;
4. Appear and testify in court proceedings and school suspension review and expulsion hearings as necessary, unless said appearance and/or testimony would interfere with any pending or reasonably contemplated law enforcement proceedings and/or criminal investigation;
5. Be proactive regarding patterns of delinquency, street gang membership and activity and problem areas around the school to strive toward prevention, operational excellence and efficiency;
6. Assist school personnel with managing escalated and agitated clients, crowd control and vehicle traffic patterns to strive toward prevention, operational excellence and efficiency;

7. Maintain open communication with school personnel in an attempt to identify individuals or conditions that could result in delinquent behavior, formulate prevention plans and identify proactive solutions;
8. Maintain and report to the District a record of reported criminal incidents and arrest activities.
- 4.3 District and *VILLAGE OF BARTLETT* to agree on Modifications to Duties and Responsibilities

The District retains the right to add, delete, and update essential job duties and responsibilities as necessary, subject to approval of the *VILLAGE OF BARTLETT*.

4.4 Level of Service

Based upon the operational needs of the *VILLAGE OF BARTLETT*'s Police Department in any unusual circumstances as determined by the Chief of Police, the level of service provided to District under this agreement shall be at the discretion of the Chief of Police with adjustments in payments by District accordingly.

4.5 Additional Services.

Any and all necessary backup services, including equipment and personnel, required to assist SROs in the performance of their obligations under this Agreement shall be at the sole discretion and control of the Chief of Police of the *VILLAGE OF BARTLETT*.

4.6 Crime Reports and Notification of arrest or law enforcement action.

1. SROs are required to submit a monthly crime report to the District School Board designee, District of School Safety, which includes reported crimes that occurred on school property.
2. Unless exigent circumstances exist, the SRO or police officer working in the absence of the SRO under this agreement, arrests a student for a school offense, the SRO will report that arrest or law enforcement action to the school principal.

3. Unless exigent circumstances exist, the SRO or police officer working in the absence of the SRO under this agreement, arrests a District school employee or contracted employee for an offense related to their duties as employees or contracted employees of the School District, the SRO or police officer working in the absence of the SRO under this agreement, will report that arrest or law enforcement action to the school principal.

SECTION 5. OBLIGATIONS AND RESPONSIBILITIES OF THE PARTIES FOR SRO COMPENSATION

5.1 Payment

District shall reimburse the *VILLAGE OF BARTLETT* for officers assigned to schools as provided for herein. Upon the selection of any officer, the *VILLAGE OF BARTLETT* shall provide the District with a statement in a form substantially similar to Exhibit A, attached hereto and made a part hereof, setting forth the cost of the SRO as a non-probationary police officer's salary.

5.2 Overtime costs.

District further agrees to only pay the overtime cost incurred by the *VILLAGE OF BARTLETT* wherever a principal or district administrator requests the SRO for school sponsored events/activities. Said overtime costs will be the responsibility of the District. An hourly overtime rate shall be listed in Exhibit A. All overtime hours must first be approved by the school's principal. Oral requests for overtime services made less than 24 hours before the commencement of the overtime shall constitute District approval of the overtime hours; all other requests for overtime shall be in writing and delivered to the SRO more than 24 hours in advance of the commencement of the overtime work. District will not pay unapproved overtime.

5.3 Overtime Reports.

All SROs will submit overtime reports on a weekly basis to the respective principals for approval on the District's designated form for accounting purposes. The SRO will also complete an *VILLAGE OF BARTLETT* overtime form and submit same for his/her supervisors for approval.

5.4 The *VILLAGE OF BARTLETT* will pay the SRO's costs as agreed upon and shall invoice District in 10 monthly increments for District financial obligations as set forth above.

5.5 The *VILLAGE OF BARTLETT* will bill the District on a monthly basis for all overtime costs.

SECTION 6. ACCOMODATIONS

The District will provide office space and the following commodities necessary to accomplish the objectives set forth above: Private office, District computer with access codes, District office phone, District view capability of camera systems, Key Fob for the Electronic Access Control System, keys for appropriate/necessary interior and exterior access, VLAN and IP based access through the District computer network that allows the SRO access to municipal computer systems, District administrative level access on District Internet access to conduct investigations, and a District two-way radio with frequencies for all District schools and District area wide networks.

SECTION 7. STAFFING

The *VILLAGE OF BARTLETT* will assign police SROs to serve as a SRO for the school calendar year, of which the SRO shall work eight (8) hours per day. The *VILLAGE OF BARTLETT* shall assign SROs to the following schools and/or assignments:

Eastview Middle School

Bartlett High School

SECTION 8. ABSENCE OF EMPLOYEES

In the event of the unavailability of any SRO due to sickness, injury, use of benefit time, or any other reason, such SRO shall be temporarily replaced by another *VILLAGE OF BARTLETT* police employee as determined by the Chief of Police at no additional cost to the District. The SRO may be required to attend training sessions during a duty day. Said training sessions will be scheduled on school SIP, institution days and school holidays when possible. In the event of any absence or other unavailability of any assigned SRO, any replacement shall be trained. In any such instance, the *VILLAGE OF BARTLETT* shall provide prompt notice to the applicable school as to the nature of the absence, the expected duration, and the identity of the replacement SRO.

SECTION 9. TERMINATION

Either party may terminate this Agreement at any time by providing the other party with at least thirty (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement by

mutual consent and agreement. In the event of emergency, safety issue, or any other condition that constitutes a substantial threat to the health or safety of students, employees or others at the school or District, as determined by the District in its sole reasonable discretion, the District may immediately suspend this Agreement until such condition has been remedied to the District's satisfaction.

SECTION 10. INDEMNIFICATION

10.1 The District shall and hereby does indemnify and hold harmless the *VILLAGE OF BARTLETT*, its officials, officers, agents, employees and assigns against any claims, demands, loss, costs and expenses, including reasonable attorney's fees for the defense thereof, arising from or in connection with the activities contemplated hereunder, provided that said claims, demands, costs and expenses have not been caused by the negligence or willful misconduct of the SROs, the *VILLAGE OF BARTLETT*, its officers or employees.

10.2 The *VILLAGE OF BARTLETT* shall and does hereby indemnify and hold harmless the District, its employees, volunteers and agents against any claims, demands, loss, costs and expenses, including attorney's fees for the defense thereof, arising from or in connection with the negligence or willful misconduct of the SROs, the *VILLAGE OF BARTLETT*, its police department or its employees provided that said claims, demands, costs and expenses have not been caused by the negligence or willful misconduct of the District, its employees, volunteers, and/or agents.

10.3 Notwithstanding any provisions herein to the contrary, this Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the District and/or *VILLAGE OF BARTLETT* and/or any of their respective officials, officers, employees, volunteers and or/agents.

10.4 Notwithstanding any provisions herein to the contrary, the insurance company, self-insurance pool, risk pool provider, self-insured party, or similar entity of the party providing the indemnification shall be allowed to raise, on behalf of the other party, any and all defenses statutory and/or common law to such claim or action which the other party might have raised, including but not limited to any defense contained within the Illinois Governmental and Governmental Employees Tort Immunity Act, 75 ILCS § 10/1-101 *et seq.*

SECTION 11. STUDENT RECORDS:

11.1 All records maintained in connection with the school or its students shall be the sole property of the District and shall be maintained at the District in accordance with all applicable State and Federal laws and regulations. The parties further agree to comply with all state and federal laws and regulations governing the release of these records. In addition, *VILLAGE OF BARTLETT* and any person handling such records on its behalf shall comply with the Illinois School Student Records Act, 105 ILCS 10/1 *et seq.*, and all corresponding regulations.

11.2 All records maintained in connection with the police department shall be the sole property of the *VILLAGE OF BARTLETT* and shall be maintained by the *VILLAGE OF BARTLETT* in accordance with all applicable State and Federal laws and regulations. The parties further agree to comply with all state and federal laws and regulations, including a reciprocal reporting agreement, if applicable, governing the release of these records.

SECTION 12. GENERAL PROVISIONS

12.0 Amendment

Any terms or conditions of this Agreement may be deleted or altered only by written agreement to this Agreement, duly executed by the *VILLAGE OF BARTLETT* and the District.

12.1 Severability

If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question

inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

12.2 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa, unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

12.3 Assignment/Binding Effect

Neither party hereto may assign their respective rights and duties hereunder except upon prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective assigns, legal representatives and successors in interest.

12.4 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party or prevent either party from enforcing such provisions.

12.5 Merger Clause, Amendment

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties hereto.

12.6 Counterparts

This Agreement may be executed in several counterparts each of which shall be an original and all of which shall constitute but one and the same instrument.

12.7 Compliance with All Laws

The *VILLAGE OF BARTLETT* and the District shall at all times observe and comply with the laws, ordinances, regulations and codes of Federal, State, County and other local government agencies, which may in any manner affect the performance of this Agreement.

12.8 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue for any state action shall be in the Circuit Court for the Sixteenth Judicial District, Kane County and venue for any federal action shall be in the Northern District of Illinois.

12.9 Disclaimer of Relationship

Nothing contained in this Agreement, nor any act of the *VILLAGE OF BARTLETT* or the District, respectively, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the *VILLAGE OF BARTLETT* or the District respectively.

12.10 Notice

Any and all notices required to be delivered hereunder shall be deemed delivered when and if personally delivered, or mailed by registered or certified mail, return receipt requested, postage prepaid (or sent by a recognized overnight courier service with instructions and payment for delivery on the next business day) to the parties as set forth below:

If to the District:

Chief Executive Officer
School District U-46
355 East Chicago Street
Elgin, IL 60120-6543

If to *VILLAGE OF BARTLETT*:

Chief of Police
VILLAGE OF BARTLETT
228 S. Main Street
Bartlett, IL 60103

Either party hereto may change the names and address of the designee to whom notice shall be sent by giving written notice of such change to the other party hereto in the same manner as all other notices are required to be delivered hereunder. Notice as provided herein does not waive service of summons or process.

VILLAGE OF BARTLETT

SCHOOL DISTRICT U-46

By: _____
Acting Village Administrator

By: _____
President

Attest:

Village Clerk

Attest:

Secretary

Dated: _____

Dated: _____

**EXHIBIT A:
COST WORKSHEET**

2017-18	<i>VILLAGE OF BARTLETT</i>		
Cost Worksheet			
			Annual
	Number of payments	Number of officers	Cost
Police Officer's annual salary cost as provided			\$ 65,412
Number of school officers provided		2	
Total cost of officers for schools			\$ 130,824
For billing purposes (Sept through June)	10 invoices		\$ 13,082.40
Overtime hourly Rate for SRO for budgeting			\$ 66.82

IN WITNESS WHEREOF, the Parties have entered into this Addendum as of the date set forth below.

VILLAGE OF BARTLETT

School District U-46

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: Director of Safety and Culture

Date: _____

Date: _____



Agenda Item Executive Summary

Item Name Starbucks #2347 Liquor License Committee or Board Board

BUDGET IMPACT

Amount: n/a

Budgeted

List what fund

EXECUTIVE SUMMARY

Section 3-3-8 of the Bartlett Liquor Control Ordinance provides that the liquor license of any licensee shall terminate by operation of law if not renewed within 10 days after the date of its expiration.

The Starbucks located at Route 59 and Army Trail, held a Class B liquor license since 2015. The Starbucks Coffee Company decided not to renew their license.

The attached ordinance for your consideration adjusts the number of available licenses for the Class B license.

ATTACHMENTS (PLEASE LIST)

Memo

Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

I move to approve Ordinance 2017____, an ordinance amending section 3-3-2-3: Class B of the Bartlett Liquor Control Ordinance.

Staff: Paula Schumacher, Acting Village Administrator

Date: July 10, 2017

Memorandum

To: Mayor Kevin Wallace, Liquor Commissioner
From: Paula Schumacher, Acting Village Administrator
Date: 7/10/2017
Re: Starbucks Liquor License

Section 3-3-8 of the Bartlett Liquor Control Ordinance provides that the liquor license of any licensee shall terminate by operation of law if not renewed within 10 days after the date of its expiration.

The Starbucks located at Route 59 and Army Trail, held a Class B liquor license since 2015. The Starbucks Coffee Company decided not to renew their license. Staff did a follow up visit and met with the store manager, the decision not to renew the liquor license was a corporate decision. The company will be phasing out the liquor sales nationally, not just in Bartlett.

The Class B license allows for the retail sale of beer and wine for use and consumption on the premises from 8:00 a.m. to 1:00 a.m. Sunday through Thursday and Friday and Saturday from 8:00 a.m. to 2:00 a.m.

The attached ordinance for your consideration adjusts the number of available licenses for the Class B license.

MOTION

I move to approve Ordinance 2017____, an ordinance amending section 3-3-2-3: Class B of the Bartlett Liquor Control Ordinance.

ORDINANCE 2017-_____

AN ORDINANCE RESCINDING A CLASS B LIQUOR LICENSE

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 Title 3, Section 3, The Bartlett Liquor Control Ordinance, as amended, is hereby further amended as follows:

SECTION TWO: That Title 3 Section 3-3-2-3: B Shall be amended to read as follows:

3-3-2-3:B NUMBER ISSUED: THE NUMBER OF CLASS B LICENSES SHALL BE LIMITED TO 5

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: EFFECIVE DATE

This ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED This 18TH day of July

APPROVED This 18th day of July

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

C E R T I F I C A T I O N

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 2017-___ enacted on _____ and approved on _____ as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Starbucks Coffee Company
P.O. Box 34442, S-Tax 2
Seattle, WA 98124-1067

(206) 318-1403

March 1, 2017

VIA EMAIL

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

Re: Cancel Liquor License Class B
Coffee House Holdings, Inc. dba Starbucks Coffee #2347
1681 S. IL Route 59, Bartlett, IL, 60103

Dear Sir or Madam:

On behalf of Coffee House Holdings, Inc. dba Starbucks Coffee #2347 ("Starbucks"), please cancel the above referenced liquor license.

Should you have any questions regarding this matter, please contact me at stephanie.meier@stoel.com or at 206-386-7546.

Best regards,

A handwritten signature in blue ink that reads "Stephanie Meier".

Stephanie Meier
Assistant Secretary, Coffee House Holdings, Inc.