

VILLAGE OF BARTLETT
BOARD AGENDA
JUNE 4, 2019
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 – May 21, 2019
- *7. BILL LIST: June 4, 2019
8. TREASURER'S REPORT: None
9. PRESIDENT'S REPORT: A. Sol Smart Award Presentation
10. QUESTION/ANSWER: PRESIDENT & TRUSTEES
11. TOWN HALL: (Note: Three (3) minute time limit per person)
12. STANDING COMMITTEE REPORTS:
 - A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS
 1. Ordinance Approving the Extension of Approval Period Contingency in the Real Estate Sale and Purchase Agreement Between More Dusty, LLC and the Village of Bartlett
 - B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA
 1. None
 - C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE
 1. None
 - D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE
 - *1. Fourth of July Fireworks Display Request
 - *2. Fourth of July Class D Liquor License
 - *3. Fourth of July Parade Permit Request
 - *4. Police Special Display Permit
 - *5. Ignite the Courage Class D Liquor License
 - E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO
 1. None
 - F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER
 1. None
13. NEW BUSINESS
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT



**VILLAGE OF BARTLETT
BOARD MINUTES
May 21, 2019**

1. CALL TO ORDER

Clerk Giles called the regular meeting of May 21, 2019 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: Trustees Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

ABSENT: President Wallace

ALSO PRESENT: Village Administrator Paula Schumacher, Senior Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Planning and Development Services Director Roberta Grill, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

Clerk Giles asked if there was a motion to appoint a Chairman for the meeting in the absence of President Wallace.

Trustee Deyne moved to appoint Trustee Camerer as Chairman of the meetings, and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO APPOINT TRUSTEE CAMERER AS CHAIRMAN OF THE MEETINGS

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

NAYS: None

ABSENT: None

ABSTAIN: Trustee Camerer

MOTION CARRIED

3. INVOCATION – Reverend Susan Tyrrel from Immanuel United Church of Christ, gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

President Pro Tempore Camerer 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



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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 Gabrenya stated that she would like to add items 1-3 under Community & Economic Development. Resolution 2019-47-R, a Resolution Supporting and Consenting to the Class 6B Eligibility Application of Elmhurst Chicago Stone Company for Proposed Lot 1 in the Brewster Creek Business Park (26.32 Acres), Bartlett, Illinois; Stearns and Munger Early Earthwork Request; Resolution 2019-48-R, a Resolution Approving of the Public Improvement Completion Agreement Stearns and Munger Among the Village of Bartlett, LPC Bartlett I, LLC, and Triumph Construction Services Corp.; Ordinance 2019-49, an Ordinance Granting Variations to the Side Yards and the Accessory Building Height for the Forest Trails Horse Stable at 600 S. Bartlett Road to the Consent Agenda.

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

Trustee Deyne moved to amend the Consent to add items 1-3 under Community & Economic Development. Resolution 2019-47-R, a Resolution Supporting and Consenting to the Class 6B Eligibility Application of Elmhurst Chicago Stone Company for Proposed Lot 1 in the Brewster Creek Business Park (26.32 Acres), Bartlett, Illinois; Stearns and Munger Early Earthwork Request; Resolution 2019-48-R, a Resolution Approving of the Public Improvement Completion Agreement Stearns and Munger Among the Village of Bartlett, LPC Bartlett I, LLC, and Triumph Construction Services Corp.; Ordinance 2019-49, an Ordinance Granting Variations to the Side Yards and the Accessory Building Height for the Forest Trails Horse Stable at 600 S. Bartlett Road and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

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

NAYS: None

ABSENT: None

MOTION CARRIED

Trustee Deyne moved to approve the Amended Consent Agenda, and all items designated to be approved by consent therein as amended, and that motion was seconded by Trustee Carbonaro.



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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

Finance Director Todd Dowden stated that this was the March, 2019 Treasurer's Report. He then presented the Municipal Sales Tax Report through January, 2019, and stated it totaled \$181,590 and was down \$14,940 from the previous month last year. Motor Fuel Tax distribution through February, 2019 totaled \$81,313 and was up \$548 from the previous month last year.

9. PRESIDENT'S REPORT

President Pro Tempore Camerer read a Proclamation for National Public Works Week on May 19-25, 2019.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne asked about the plans for when the fountain in the Town Center will be operational.

Public Works Director Dan Dinges stated that they hope to have it up and running by this weekend.

Trustee Deyne thanked staff for their efforts with the Lake Michigan water supply.

Mr. Dinges stated that most residents should be noticing the difference at this point. It all gets down to use and how much water is used to get it flushed through the system. It has been online since last Thursday and they were drawing Lake Michigan water on Monday. There have been some calls on pressure changes because they changed the direction of flow and they are making tweaks there to get things leveled. They are bringing the towers up slowly so they don't adjust the pressures too quickly.



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Trustee Hopkins asked how they are doing with all of the rain we have had over the last three weeks.

Mr. Dinges stated that it is very wet everywhere and every drop that comes down has nowhere to go at this point. They are working on some backyard drainage issues with residents.

Trustee Reinke stated that he has noticed the pond at Bartlett Place (59/Apple Valley) is looking very scummy.

Mr. Dinges stated that they have been working with the forest preserve and they are drafting a letter from the Mayor to them. The issue is downstream, west of Route 59. The beavers are very busy blocking things up and that pond can't drain. Until they could get the area to the west fixed, they can't get them to fix their issues. It is too wet for them to do any cleanup right now.

11. TOWN HALL

Joseph Olsen, 1117 Independence Drive

Mr. Olsen stated that he was a 41 year resident of the community. He spoke about the recently reported police hazing incident. He stated that he was very concerned and had a series of questions. Do the police officers wear body cameras that would record their actions? Why did it take five years to come to light? Is the police chief out of touch with the officers so that he had no idea what occurred within his department? Why was such light punishment applied? Were the involved officers psychologically evaluated to determine their fitness toward the role of a policeman? What steps have been taken to ensure that future officers are properly evaluated prior to being hired for their fitness and ability to make good judgment calls? Why should the residents of this community feel comfortable that we aren't setting ourselves up for a situation just like the Chicago police officer who was recently convicted of shooting down a civilian (poor judgement)? Have they looked at insurance liability in light of what has happened to make sure that the village is adequately covered given the fact that other steps have not been taken?

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that items 1-3 under Community & Economic Development. Resolution 2019-47-R, a Resolution Supporting and Consenting to the Class 6B Eligibility



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Application of Elmhurst Chicago Stone Company for Proposed Lot 1 in the Brewster Creek Business Park (26.32 Acres), Bartlett, Illinois; Stearns and Munger Early Earthwork Request; Resolution 2019-48-R, a Resolution Approving of the Public Improvement Completion Agreement Stearns and Munger Among the Village of Bartlett, LPC Bartlett I, LLC, and Triumph Construction Services Corp.; Ordinance 2019-49, an Ordinance Granting Variations to the Side Yards and the Accessory Building Height for the Forest Trails Horse Stable at 600 S. Bartlett Road were covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

President Pro Tempore Camerer stated that Ordinance 2019-50, an Ordinance Accepting the Public Improvements for Lot 9B2 at 1365 Brewster Creek Boulevard and the purchase of a 2019 Ford F-250 XL 4X2 Pick Up Truck were covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

President Pro Tempore Camerer asked how the flower baskets were coming along.

Mr. Dinges stated that they have checked in with the nursery and they need another 7-10 days and they hope to have them up by next week.

Trustee Hopkins asked if the baskets would be the same as in past years.

Mr. Dinges stated that they are actually a little bigger and the baskets have a reservoir making them self-watering which will alleviate watering to once or twice per week.

Trustee Deyne stated that the Bartlett Lions Club is having their golf outing on June 6th.



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15. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Pro Tempore Camerer 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 Reinke moved to adjourn the regular Board meeting and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: President Wallace

MOTION CARRIED

The meeting was adjourned at 7:18 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 7:20 p.m.

PRESENT: Chairmen Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, and Reinke

ABSENT: President Wallace

ALSO PRESENT: Village Administrator Paula Schumacher, Senior Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Planning and Development Services Director Roberta Grill, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Golf Professional Phil Lenz, Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING AND ZONING, CHAIRMAN HOPKINS

Bannerman's Special Use Permit

Chairman Hopkins stated that the petitioner is requesting a special use permit to allow outdoor seating including the serving of food and liquor. The request is for Bannerman's located at 858 South Rt. 59 in the Bartlett Commons Shopping Center.

Planning and Development Services Director Roberta Grill stated that Bannerman's has occupied just over 12,000 sq ft. of the shopping center since 2007. The petitioner purchased Bannerman's from the previous owner in the fall of 2018. They would like to convert the existing fenced in area that was used by a previous tenant as an outdoor play area for the daycare center, into an outdoor beer garden in the rear of the building, directly south of the Bannerman's leased space. The beer garden would include ten tables with a total of 40 seats and the petitioner is proposing to have T.V.'s, some games, outdoor chess and occasional acoustic music with no amplification. The existing six foot tall fence would be repaired and new fencing would be installed parallel to the building to provide a separated four foot wide emergency exit aisle for the karate school. Bannerman's is currently open seven days a week from 11:00 a.m. until 11:00 p.m. Sunday through Tuesday, 11:00 a.m. until 12:00 a.m. Wednesdays, 11:00 a.m. until 12:30 a.m. Thursdays and 11:00 a.m. until 1:00 a.m. Friday and Saturday. The petitioner is requesting the outdoor beer garden to be open for the same hours as the indoor operations. Staff is recommending forwarding this request to the Plan Commission for further review and the public hearing.

Chairman Deyne asked how close the nearest residence is to the beer garden.

Ms. Grill stated that the closest home is about 185 feet.



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Chairman Hopkins asked if this is passed, he wanted to include that an outdoor play area cannot be added next to this beer garden. He didn't think it would be appropriate for a playground to be that close to a beer garden.

Ms. Grill clarified that Chairman Hopkins meant within close proximity.

Village Attorney Bryan Mraz stated that it should be able to be done, but it affects the owner of the shopping center, so he would need to be made aware of it.

Chairman Gabreyna stated that she concurred with Ray and she thought being loud until 1:00 a.m. is unreasonable.

Chairman Deyne stated that there were concerns before on the Plan Commission with Bannerman's having outdoor concerts. The neighbors had feedback and they were able to work everything out, but he is interested to see what the comments are from the Plan Commission.

Mr. Mraz stated that just because the petitioner is requesting a 2:00 a.m. time allotment to match its liquor license, doesn't mean it has to be granted. With it being a special use, you can add separate conditions and have shorter hours if you were going to grant this license.

Chairman Hopkins asked if Bracht's beer garden is the same as their liquor license.

Mr. Mraz stated that Bracht's has a later liquor license and the beer garden is much shorter.

Ms. Grill stated that the beer garden is limited until 10:00 p.m. Sunday through Thursday and Midnight Friday and Saturday which is different from their operating hours.

Chairman Deyne asked how near the closest home was to Bracht's

Ms. Grill thought over 200'.

Chairman Reinke asked if we have had any complaints about Bracht's beer garden.

Ms. Grill did not think they have had a complaint.

The item was forwarded on to the Plan Commission for review and a public hearing.



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Harbecke/FJH Concept Plan

Chairman Hopkins stated that the petitioner is requesting a concept plan, a conceptual review of the proposed development project and the petitioner requests input and direction from the Committee of the Whole prior of submittal of the application.

Ms. Grill stated that in 2010, the sixty-plus acre parcel located immediately north and west of this parcel was the subject of a Concept Plan Review. The concept plan proposed a combination of single family detached residential homes on estate lots which are half acre lots and SR-2 and SR-3 lots on the remainder of the property. The Committee of the Whole, at that time, provided comments that were not favorable to the SR-3 lots. The petitioner revised the plans to eliminate the SR-3 lots and to decrease the overall density. The Committee of the Whole advised the petitioner to make a full preliminary subdivision submittal based on the revised plan; however, the petitioner did not pursue further approvals. The plans did not include the subject property being discussed tonight. The petitioner is proposing to develop the 14 acres at the northwest corner of Army Trail and Petersdorf Roads with twenty nine single family lots. They would be requesting to annex and rezone the property to the SR-3 suburban residential district and a preliminary final plat of subdivision. SR-3 requires 8,100 square foot lots, the concept plan is showing a minimum lot size of just over 10,000 sq. ft. with an average of 11,719. The plan includes two onsite storm water detention facilities, a ten foot wide multiuse path along the south side of the property, preservation of the wetland on the south side of the property, and a ten foot wide landscape buffer along the east side of the property to provide screening of Petersdorf Road and the Bartlett High School athletic fields. Two points of access are proposed onto Petersdorf Road. The northern access point is fully aligned with the Bartlett High School access drive and the petitioner is working with the property owner to the north for this off-site access point. The southern access point is approximately 350 feet north of Army Trail Road.

The Comprehensive Plan designation for this property is mixed use business park and estate residential. In the past, the Village Board and staff have questioned the viability of the proposed commercial uses along Army Trail Road as identified by the Comprehensive Plan. Staff believes that residential uses may be a more appropriate use for this property along Army Trail Road. The land use designation that is consistent with this Concept Plan is suburban residential, 2-5 dwelling units. The petitioner will be required to request an amendment to the Future Land Use Plan if they proceed with a formal application for residential uses. The trend of development in this area is estate residential and institutional uses. The residential subdivisions to the north, along Schick Road, and on the south side of Army Trail Road are rural subdivisions which were developed under DuPage County's jurisdiction. Taking this lot and the adjacent larger parcel into consideration together, a density distribution with larger estate lots adjacent to the existing subdivision to the north and an increase in density moving south to Army Trail Road may



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establish the best land use pattern. This Concept Plan is consistent with that land use pattern.

The petitioner is here tonight, they are requesting the Committee of the Whole review the Concept Plan and provide input and direction prior to a formal application submittal.

Chairman Reinke asked what the plan for the adjacent 60 acre parcel is.

Ms. Grill stated that the Land Use Plan shows mixed use business park is along Army Trail road and north of it is estate residential.

Chairman Reinke stated that Bartlett has the challenge of infill in town and you create these strange parcels that are difficult to develop. His concern is about the balance of the property and how that's going to be developed. He doesn't want to see the Village get stuck.

Chairman Camerer asked about the size and type of houses built.

Vince Rosanova from Rosanova and Whitaker Ltd. stated that he is at the meeting on behalf of his client, the Pulte Group. Pulte Group is one of America's largest home building companies. They currently have 49 markets across 26 states. Last year they celebrated their 70th anniversary and they are very proud of their Chicagoland roots. They have been building homes in the Chicago area for 50 years. They are a perennial top three builder and they currently have 18 active communities in the Chicago area.

With regard to the Concept Plan, he just had a couple comments. They are proposing 29 single family detached home sites over 14 acres. Overall it creates a density of 2.07 homes per acre. Average lot sizes will approach 12,000 square feet and they provide for desirable lots and usable yards. There will be a 10 foot bike path along the south property line which will contribute to the bicycle connectivity. The preservation of the wetlands along the south property line look nice and are an additional buffer from the homes. Two access points will be located on Petersdorf. They have reached out to the owner to the north to get an access easement and align that access drive directly with the high school. In addition to the 35 foot rear yard setbacks on Petersdorf, they will also be enhancing that area with a 10 foot wide landscape area to further delineate the homes from road. With the lots being 11,719 sq. ft. they exceed the lot requirement by 1.5 times and the overall density of 2.07 is significantly less than what is otherwise allowed in SR-3 and borders along the estate residential Comprehensive Plan designation of 0-2 homes per acre.

For this community they are anticipating about four or five floor plans for homes and about four or five elevations. It will give a great deal of variety and avoid monotony. They anticipate the square footages would fall somewhere in the range of 2,600 and 3,300 Sq.



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Ft. There will be three car garage options as well. The floor plans are open style and designed for entertaining. He thanked the Board.

Chairman Camerer asked how locked in they are to the two story concept. Many residents are saying Bartlett needs more ranch houses. Is there any thought in expanding for a ranch style house.

Mr. Rosanova stated that they do not want to do ranches for this community because they feel the high school will be a big draw and not so much for empty nesters and seniors.

Chairman Gabreyna stated that there was a gap between the existing subdivision and your subdivision on the map, why would you not incorporate that.

Mr. Rosanova stated that to the south is residential, to the west, the Comprehensive Plan lists a mixed use business park and residential and to the north is residential. The trend in development in this area he thinks will be residential, overall. He thinks that as you transition from Army Trail to the west and north, ultimately you can transition to lower density. The property to the south and north is all the same property and that will probably come in together with a consistent land use.

Mr. Mraz stated that this property was part of the old Harbecke farm. The Village thought that this corner could eventually be some big box type of store because there was an interest. The village turned down a residential development because the commercial business went under contract. There was litigation at the county level, partially because the village turned down the residential. After years, it was resolved and Mr. Harbecke held on to this piece because there has been some talk that it could be a stadium for the high school as well so it stayed out of the comprehensive plan. The village held out that a commercial business would want to go there some day. When you look at the test of time and the LaSalle factor, it seems to be that it should be a residential property. Harbecke sold the rest of the property, but held this 15 acres throughout the litigation. Somehow the financial terms were different on this piece that he held out. Now you are hearing of a plan with what seems to be a reasonable zoning change.

Chairman Reinke asked if the same party owns the other 60 acre property.

Ms. Grill stated that they do not.

Mr. Rosanova stated that the parcel to the north and west is owned by Baps Shri Swaminarayan Mandir.

Mr. Mraz stated that they ran utilities through there. He believed that they had hoped it would someday develop residentially based on where they granted easements for utilities.



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Chairman Reinke stated that he is concerned that something later on might happen to the BAPS property where they can't get residential housing there and industrial building want to go there. The residents will not like it.

Mr. Mraz stated that the utilities line up with where the roads were located on the original residential map, so it is going to be something residential. Their intent was to develop it residential as well.

Mr. Rosanova stated that the water main is located along the north property line for their homes, which feeds into your history about how the line travels west.

Chairman Deyne asked what the homes typically retail for.

Mr. Rosanova stated that they are typically in the high 400's and low 500's.

Chairman Hopkins stated that he likes the subdivision, but he is concerned about the land use to the north and west. He asked if the village can put in a requirement that before anyone purchases a home, they are aware that the area next to them is zoned industrial.

Mr. Mraz stated that the village has done that in the past. BAPS would need to be the contact, and he wouldn't think they would objectify to a zoning change.

Ms. Grill stated that the 60 acres is zoned residential at the county.

Chairman Hopkins stated that we have it zoned differently.

Chairman Deyne stated that he appreciates the concern the other chairman are coming up with. He asked why we can't change the zoning.

Ms. Grill stated that none of these properties are in the Village.

Mr. Mraz said the Comprehensive Plan can be amended though.

Mr. Rosanova stated that they would not be opposed to adding a disclosure to potential home buyers. Additionally, it was his understanding that the village may be reviewing its 2004 Comprehensive Plan to see if it's still accurate.

Chairman Hopkins asked what the time frame was for them to come back.

Mr. Rosanova stated that this meeting was to just check and make sure they are on the right path and if they get that feeling they will regroup with the design team and staff and really start looking at the nuts and bolts in the next 60-90 days.



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Chairman Hopkins asked if anyone objected to them moving forward.

Chairman Deyne stated that he liked the plan.

Chairman Hopkins stated that he liked the plan.

COMMUNITY AND ECONOMIC DEVELOPMENT

Project Oak

Chairman Gabreyna stated that the request is for a property located at the east side of Spitzer road, north of the ComEd right-of-way for a 399,666 Sq.Ft. warehouse building.

Ms. Grill stated the building would be their phase one. There would be a 75,000 Sq.Ft. addition as part of phase two on 26 acres. It is located on proposed lot #1 in the Brewster Creek Business Park in Cook County. A 17,383 square foot office space is identified at the northwest corner of the building with the remaining 382,316 square feet designated for warehouse space. The proposed building would be constructed with insulated, pre-cast concrete panels with recessed pre-cast accent panels. The color palette proposed will consist primarily of varying shades of white/gray with blue and orange color accents. Pre-finished metal canopies will be located over the entranceways and over the patio area. The overall proposed height of the building would be 44 feet, but to allow for some flexibility within the interior of the building, the petitioners are requesting a Special Use Permit to increase the maximum height allowed for the building from 45 feet to 50 feet. The Site Plan identifies 62 exterior docks. The I-2 EDA Zoning District requires the docks on the north side of the building to be enclosed and recessed 15 feet from the front building elevation due to their location along a corner side yard. In this case it would be Jack Court. The petitioner is requesting a variation from this requirement along the north side of the building. Landscaping, including evergreen trees, will be incorporated along the north property line and the required parkway tree plantings along Jack Court will also provide screening of this loading area from the roadway.

Three curb cuts are proposed along Spitzer Road on the west property line and one along the future Jack Court on the north property line. Passenger vehicles would utilize the two northern curb cuts to access the employee parking area, with the southernmost curb cut to be utilized as an entrance/exit for trucks only. The curb cut on Jack Court is identified as an exit only for trucks. Each of the curb cuts for the truck entrance/exits would be gated, with trucks equipped with an electronic system that would enable them access to the loading areas. The petitioner is requesting a variation to allow for a reduction in the required number of parking spaces on the property. The site plan identifies 272 parking spaces, including eleven handicapped accessible spaces. The zoning ordinance requires 447 spaces for phase 1, and if phase 2 were built, a total of 522 parking spaces would be required. The plan, however, identifies 253 future land banked parking spaces, which



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would increase the total parking provided on this site to 525 spaces, and if constructed, would satisfy the zoning ordinance requirement. The Site Plan also identifies 30 truck trailer stalls for additional parking along the south property line, adjacent to the parking area. Landscaping is proposed adjacent to this parking area along the south property line.

A seven foot high black, vinyl clad fence is proposed within the corner side yard along future Jack Court to secure the loading dock areas. This fence would exceed the four foot high maximum permitted in a corner side yard and as a result, the petitioner is requesting a variation to allow for the proposed fence height. The photometric and landscape plans are currently being reviewed by the staff. The staff recommends forwarding the petition to the Zoning Board of Appeals and the Plan Commission for further review and to conduct the required public hearings.

Chairman Deyne is interested in what the Zoning Board of Appeals and the Plan Commission will say about this because it is in the Cook County portion of Brewster Creek and the village has been trying to get someone on that side. He asked if the petitioner is present this evening.

Ms. Grill stated that they were.

Chairman Gabreyna asked about the parking variation. She asked why the village would approve of reducing the required amount of parking.

Ms. Grill stated that in phase 1, they don't require as many parking spaces as our zoning ordinance requires. If need be, they have land banked 253 spaces and if the villages deems that there is a need for additional parking, we can request that they add it. Since they do not meet the current zoning requirement, they have to ask for a variation.

Chairman Gabreyna stated that there was at least one other business in the park that had an issue with their parking and they had to do a lot of shuffling. She wants to make sure that doesn't happen again and questioned if we have zoning for parking, why would we allow it.

Ms. Grill stated that the other two users that have land banking agreements with the village have not had a parking problem.

Mr. Reinke stated that he would assume the petitioner would have a pretty good understanding of its parking utilization. He likes that the village is using land banking just in case.

Chairman Hopkins confirmed that there are no parking allowed on the streets in Brewster Creek.

Ms. Grill stated that was correct.



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The item was forwarded on to the Zoning Board of Appeals and Plan Commission.

Bartlett Tap Special Use Permit

The petitioner is requesting a Special Use Permit to allow live entertainment indoors utilizing a small amplification device. The petitioner plans to host live music, comedy nights, open mic events and trivia nights on a recurring basis. She did not have any concerns with the request.

Chairman Deyne stated that the owner had talked about possibly having a jazz group in there and did not have any intentions of having a rock band or anything like that in there. The owner told him that he wants to keep it a family destination.

The item was forwarded on to the Plan Commission for further review.

ROLL CALL VOTE TO ADJOURN

AYES: Trustee Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke
NAYS: None
ABSENT: President Wallace

MOTION CARRIED

The meeting adjourned at 7:59 p.m.

Sam Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/4/2019

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	BUILDING PERMIT REFUND	75.00
1 G-CAT CONSTRUCTION COMPANY	BUILDING PERMIT REFUND	120.00
INVOICES TOTAL:		195.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JUNE 2019	287,028.14
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JUNE 2019	15,290.64
** 1 DELTA DENTAL OF ILLINOIS - RISK	MONTHLY INSURANCE - JUNE 2019	116.50
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES - 06/19	866.55
INVOICES TOTAL:		303,301.83

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	299.84
INVOICES TOTAL:		299.84

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TONY FRADIN	ICSC TRADE SHOW EXPENSES	416.03
INVOICES TOTAL:		416.03

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	45.11
INVOICES TOTAL:		45.11

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CREDIT - RETURNED ITEM	-104.27
1 AMAZON CAPITAL SERVICES INC	IPAD TRIPOD MOUNT ADAPTER	15.98
1 WAREHOUSE DIRECT	TONER	190.63
INVOICES TOTAL:		102.34

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARTS IN BARTLETT	CIVIC GROUP FUNDING	4,513.00
1 BARTLETT 4TH OF JULY COMMITTEE	CIVIC GROUP FUNDING	10,830.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/4/2019**

1	BARTLETT AREA CHAMBER OF COMMERCE	CIVIC GROUP FUNDING	1,995.00
1	BARTLETT HERITAGE DAYS	CIVIC GROUP FUNDING	4,513.00
1	BARTLETT LIONS CLUB	CIVIC GROUP FUNDING	451.00
1	BARTLETT VETERANS MEMORIAL	CIVIC GROUP FUNDING	1,173.00
**	1 BATTERY G 2ND ILLINOIS LIGHT ARTILLERY	MEMORIAL DAY CANNON SALUTE	500.00
1	BUGLES ACROSS AMERICA NFP	BUGLE PLAYING/MEMORIAL DAY WALK	100.00
			<u>INVOICES TOTAL:</u> <u>24,075.00</u>

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MARK NICHOLS	HISTORY MUSEUM PUPPET SHOW	250.00
		<u>INVOICES TOTAL:</u> <u>250.00</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
**	1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	19,795.00
1	LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1	STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	637.50
		<u>INVOICES TOTAL:</u> <u>21,357.50</u>	

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	BIOCHAR FACILITY REVIEW	842.50
1 DEIGAN & ASSOCIATES LLC	WAREHOUSE DIESEL EMISSIONS REVIEW	1,351.25
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC PASS THRU	817.80
1 HAMPTON LENZINI AND RENWICK INC	LOGISTICS PROPERTY STORMWATER REVIEW	213.00
		<u>INVOICES TOTAL:</u> <u>3,224.55</u>

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	APRIL DEDUCTIBLE	2,167.45
1 INTERGOVERNMENTAL RISK MGMT AGENCY	APRIL 2019 EVENTS	5,605.76
		<u>INVOICES TOTAL:</u> <u>7,773.21</u>

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	75.76
		<u>INVOICES TOTAL:</u> <u>75.76</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/4/2019**

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RYDIN DECAL	2019 VENDING DECALS	160.14
1 WAREHOUSE DIRECT	STORAGE BOXES/HANGING FOLDERS	185.19
1 WAREHOUSE DIRECT	PAPER/CALCULATOR	96.29
1 WAREHOUSE DIRECT	CALCULATOR	96.29
1 WAREHOUSE DIRECT	CREDIT - DAMAGED ITEM	-96.29
	INVOICES TOTAL:	441.62

1500-COMMUNITY DEVELOPMENT

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BADGE HOLDERS/ADDRESS LABELS	41.75
1 CDW GOVERNMENT INC	WINDOWS AND OFFICE LICENSE	454.73
	INVOICES TOTAL:	496.48

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	82.35
	INVOICES TOTAL:	82.35

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CERTIFICATE PAPER/HIGHLIGHTERS	14.77
	INVOICES TOTAL:	14.77

1600-BUILDING

523010-ELEVATOR INSPECTIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW	100.00
	INVOICES TOTAL:	100.00

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	3,427.60
	INVOICES TOTAL:	3,427.60

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	250.55
	INVOICES TOTAL:	250.55

532200-OFFICE SUPPLIES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/4/2019**

1 WAREHOUSE DIRECT	CLEANING SUPPLIES/PENS	88.85
		INVOICES TOTAL: 88.85

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	89.29
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	221.05
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	224.63
1 VERIZON WIRELESS	WIRELESS SERVICES	772.26
		INVOICES TOTAL: 1,307.23

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER	128.43
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	110.10
		INVOICES TOTAL: 238.53

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	CHAPLAIN UNIFORMS	101.53
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	401.80
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	222.98
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	172.98
1 STREICHER'S INC	PISTOL SAFE	66.99
1 STREICHER'S INC	UNIFORM APPAREL/ACCESSORIES	172.98
1 STREICHER'S INC	NEW HIRE GYM GEAR	573.52
1 STREICHER'S INC	UNIFORM APPAREL	249.99
		INVOICES TOTAL: 1,962.77

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	ANNUAL LAW BULLETIN SUBSCRIPTION	444.00
		INVOICES TOTAL: 444.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	8,358.34
		INVOICES TOTAL: 8,358.34

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	USB FLASH ULTRA MEMORY DRIVE	29.60
1 WAREHOUSE DIRECT	FOLDERS/TAPE/POST-IT NOTES	134.35
1 WAREHOUSE DIRECT	SHEET PROTECTORS/STAPLER	82.91
1 WAREHOUSE DIRECT	ENVELOPES/DIVIDERS	26.28

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**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 6/4/2019**

1 WAREHOUSE DIRECT	NOTARY STAMP	27.50
1 WAREHOUSE DIRECT	POCKET FOLDERS/LEGAL PADS	106.00
1 WAREHOUSE DIRECT	USB FLASH DRIVES	67.69
1 WAREHOUSE DIRECT	COMPRESSED GAS DUSTER/LABELS	18.57
INVOICES TOTAL:		492.90

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KYLE DENSON	ACADEMY TRAINING EXPENSES	191.40
** 1 INTERNATIONAL NARCOTICS INTERDICTION	CONFERENCE REGISTRATION FEE	425.00
** 1 AMY JENKINS	TRAINING CONFERENCE EXPENSES	1,106.70
1 NORTHERN ILLINOIS POLICE	MEETING FEES	81.00
1 POLICEONE.COM	TASER INSTRUCTOR CERTIFICATION	495.00
INVOICES TOTAL:		2,299.10

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	473.00
INVOICES TOTAL:		473.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 LANDINI ENTERTAINMENT	DEPOSIT/NNO TRACKLESS TRAIN	475.00
INVOICES TOTAL:		475.00

545100-EMERGENCY MANAGEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	135.73
INVOICES TOTAL:		135.73

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	2,179.00
INVOICES TOTAL:		2,179.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BMO HARRIS BANK N.A.	SUBPOENA RESEARCH FEES	26.80
1 CITI SUBPOENA COMPLIANCE UNIT	SUBPOENA RESEARCH FEES	68.67
1 DYNAMIC SAFETY LLC	JR TRUCKING DOWNLOAD	617.50
1 FIFTH THIRD BANK LEGAL ENTRY	SUBPOENA RESEARCH FEES	37.62
1 JPMORGAN CHASE BANK N.A.	SUBPOENA RESEARCH FEES	5.00
1 SOUTHERN COMPUTER WAREHOUSE	ADOBE ACROBAT PRO 2017	757.12
1 WEST SUBURBAN BANK	SUBPOENA RESEARCH FEES	11.00
INVOICES TOTAL:		1,523.71

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PI VARIABLES INCORPORATED	ELECTRONIC TRAFFIC FLARES	4,410.00
1 STALKER RADAR APPLIED CONCEPTS INC	HANDHELD LIDAR UNITS	3,610.00
INVOICES TOTAL:		8,020.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFIC CONTROL & PROTECTION INC	BARRICADE RENTAL	95.00
INVOICES TOTAL:		95.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	11.17
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,590.80
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,170.40
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	9,889.17
INVOICES TOTAL:		12,661.54

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	125.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	826.36
INVOICES TOTAL:		951.36

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DTN LLC	WEATHER INFORMATION SERVICE	423.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
1 MIDWEST COMPOST - ELGIN	WOOD CHIP DISPOSAL	30.00
INVOICES TOTAL:		603.00

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE TREASURER	TRAFFIC SIGNAL MAINTENANCE	2,277.45
INVOICES TOTAL:		2,277.45

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW MAINTENANCE	169.22
1 RUSSO'S POWER EQUIPMENT INC	CHAINSAW MAINTENANCE	60.45

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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1 SEBERT LANDSCAPING CO	MAY 2019 - LAWN MAINTENANCE	1,272.00
1 SEBERT LANDSCAPING CO	MAY 2019 - LAWN MAINTENANCE	2,251.29
	INVOICES TOTAL:	3,752.96

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDREW DAVIS	PUBLIC SIDEWALK REPLACEMENT	174.00
1 JOSE LINTAG	PUBLIC SIDEWALK REPLACEMENT	435.00
	INVOICES TOTAL:	609.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PLASTIC DOOR HANGER BAGS	36.00
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	89.20
	INVOICES TOTAL:	125.20

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	EQUIPMENT MAINTENANCE SUPPLIES	22.83
	INVOICES TOTAL:	22.83

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GAS DEPOT	DIESEL FUEL PURCHASE	881.96
1 GAS DEPOT	DIESEL FUEL PURCHASE	2,204.90
1 GAS DEPOT	DIESEL FUEL PURCHASE	2,427.59
** 1 WEX BANK	FUEL PURCHASES	4,281.93
	INVOICES TOTAL:	9,796.38

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FIRST AID KITS/BINDERS/SUPPLIES	158.32
1 WAREHOUSE DIRECT	CREDIT - RETURN	-27.36
	INVOICES TOTAL:	130.96

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	EQUIPMENT MAINTENANCE SUPPLIES	45.94
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	9.56
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	18.74
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	57.15
1 LEE JENSEN SALES CO INC	EQUIPMENT MAINTENANCE SUPPLIES	30.00
1 MARTIN IMPLEMENT SALES INC	EQUIPMENT MAINTENANCE SUPPLIES	47.64
1 NAPA AUTO PARTS	RECHARGEABLE BATTERY	27.99
1 STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	51.23
	INVOICES TOTAL:	288.25

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	50.35
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	58.14
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	222.10
1 TRAFFIC CONTROL & PROTECTION INC	MISC. SIGN	105.50
INVOICES TOTAL:		436.09

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	197.92
1 MIDWEST TRADING HORTICULTURAL	MUSHROOM COMPOST/GRASS SEED	527.00
1 RUSSO'S POWER EQUIPMENT INC	MAINTENANCE SUPPLIES	418.81
INVOICES TOTAL:		1,143.73

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.86
1 UNIFIRST CORPORATION	MATS	17.86
INVOICES TOTAL:		35.72

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	CREDIT	-22.10
1 CONSTANT ELECTRIC SUPPLY CO	STREET LIGHT REPAIR MATERIALS	5,508.00
1 STEINER ELECTRIC COMPANY	LIGHTING MATERIALS	330.39
INVOICES TOTAL:		5,816.29

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NORTH AVENUE BASIN	675.74
1 WELCH BROS INC	CAST IRON FRAME	178.00
INVOICES TOTAL:		853.74

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE FIELDS ON CATON FARM INC	TREE PURCHASE	10,775.00
INVOICES TOTAL:		10,775.00

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE COUNTY TRANSPORTATION	HIGHWAY PERMIT APPLICATION FEE	250.00
1 SCHROEDER ASPHALT SERVICES INC	2019 MFT VARIOUS STREETS PROJECT	184,830.77

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 185,080.77

583082-STEARN'S RD COUNTY CRK CULVRT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	STEARN'S NATIVE MANAGEMENT	1,000.00
INVOICES TOTAL:		1,000.00

4200-MUNICIPAL BLDG PROJECTS EXP

584022-GOLF PARKING LOT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,856.00
INVOICES TOTAL:		1,856.00

585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 FREDERICK QUINN CORPORATION	POLICE STATION PAYOUT #22	114,927.00
1 GLOBAL EQUIPMENT COMPANY INC	WORK TABLE	666.48
1 GLOBAL EQUIPMENT COMPANY INC	CREDIT - RETURNED ITEM	-463.55
1 WILLIAMS ASSOCIATES ARCHITECTS LTD	POLICE STATION	1,733.52
INVOICES TOTAL:		116,863.45

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CITY OF ELGIN	ELGIN WATER BILL	464,725.81
INVOICES TOTAL:		464,725.81

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	52.43
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	978.67
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,889.65
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,934.68
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	7,797.96
INVOICES TOTAL:		14,653.39

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	48.42
INVOICES TOTAL:		48.42

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	55.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 55.50

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VIKING CHEMICAL COMPANY	CHEMICAL SUPPLIES	380.00
		<u>INVOICES TOTAL:</u> <u>380.00</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	EAR PLUGS	245.00
1 USA BLUE BOOK	SAFETY APPAREL	338.16
		<u>INVOICES TOTAL:</u> <u>583.16</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	1,367.74
		<u>INVOICES TOTAL:</u> <u>1,367.74</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FIRST AID KITS/BINDERS/SUPPLIES	158.33
		<u>INVOICES TOTAL:</u> <u>158.33</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	MAY BILLS POSTAGE	2,532.53
		<u>INVOICES TOTAL:</u> <u>2,532.53</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	57.16
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	129.78
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	756.11
		<u>INVOICES TOTAL:</u> <u>943.05</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.86
1 UNIFIRST CORPORATION	MATS	17.86
		<u>INVOICES TOTAL:</u> <u>35.72</u>

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JJM PROPERTY MANAGEMENT LLC	REFUND/WATER BILL OVERPAYMENT	40.81

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 6/4/2019**

1 JAMES STANCL	REFUND/WATER BILL OVERPAYMENT	67.33
	INVOICES TOTAL:	108.14

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING SERVICES	650.00
	INVOICES TOTAL:	650.00

581035-WATER SYSTEM MODELING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	UST REMOVAL LAKE ST PUMP STATION	4,304.75
	INVOICES TOTAL:	4,304.75

581037-DWC PUMP STA,STORAGE,LAND

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SMITH ECOLOGICAL SYSTEMS COMPANY	EQUIPMENT/MAINTENANCE	1,675.00
	INVOICES TOTAL:	1,675.00

5100-SEWER OPERATING EXPENSES

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	80.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	80.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	239.90
	INVOICES TOTAL:	400.90

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	247.86
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.87
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	78.37
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	155.64
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	211.99
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	293.91
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	330.85
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	393.82
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	317.07
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	109.68
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	198.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	213.41
1 NICOR GAS	GAS BILL	30.06
1 NICOR GAS	GAS BILL	45.36
	INVOICES TOTAL:	2,727.62

** Indicates pre-issue check.

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524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,090.00
INVOICES TOTAL:		5,090.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	CAST IRON FRAME/SANITARY LID	313.75
INVOICES TOTAL:		313.75

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	11.61
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	398.14
INVOICES TOTAL:		409.75

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	3,823.05
1 HAWKINS INC	CHEMICAL SUPPLIES	1,597.43
1 HAWKINS INC	CHEMICAL SUPPLIES	2,791.45
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	377.66
INVOICES TOTAL:		8,589.59

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES	230.47
INVOICES TOTAL:		230.47

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES	899.08
INVOICES TOTAL:		899.08

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FIRST AID KITS/BINDERS/SUPPLIES	158.33
INVOICES TOTAL:		158.33

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SEBIS DIRECT INC	MAY BILLS POSTAGE	2,532.53
INVOICES TOTAL:		2,532.53

534300-EQUIPMENT MAINTENANCE MATLS

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

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1 AUTOZONE INC	EQUIPMENT MAINTENANCE SUPPLIES	236.13
1 COLUMBIA PIPE & SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	41.69
1 GRAINGER	AIR FILTERS	65.28
1 GRAINGER	EQUIPMENT MAINTENANCE SUPPLIES	105.85
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	57.16
1 METROPOLITAN INDUSTRIES INC	EQUIPMENT REPLACEMENT	14,055.00
	<u>INVOICES TOTAL:</u>	<u>14,561.11</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	17.87
1 UNIFIRST CORPORATION	MATS	17.87
	<u>INVOICES TOTAL:</u>	<u>35.74</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLAKE GRENLIE	APWA CONFERENCE EXPENSES	149.33
1 ILLINOIS SECTION AWWA	WORKSHOP REGISTRATION	60.00
	<u>INVOICES TOTAL:</u>	<u>209.33</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANDARD EQUIPMENT COMPANY	WHEELS FOR TELEVISIONING CAMERA	8,111.67
	<u>INVOICES TOTAL:</u>	<u>8,111.67</u>

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	19.26
1 UNIFIRST CORPORATION	MATS	19.26
	<u>INVOICES TOTAL:</u>	<u>38.52</u>

523800-RENT TO RAILROAD

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METRA	QTRLY LEASE PAYMENT/FEB-APR 2019	1,576.05
	<u>INVOICES TOTAL:</u>	<u>1,576.05</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	126.90
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	448.30
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	75.65
	<u>INVOICES TOTAL:</u>	<u>650.85</u>

5500-GOLF PROGRAM EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	98.76
1 CINTAS FIRE PROTECTION	ALARM SYSTEM TEST/INSPECTION	1,616.96
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	303.53
1 ROSCOE CO	MATS	159.21
INVOICES TOTAL:		2,178.46

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING SERVICES	380.00
INVOICES TOTAL:		380.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	37.35
INVOICES TOTAL:		37.35

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HORNUNG'S PRO GOLF SALES INC	WATER COOLERS/CART KEY TAGS	753.66
1 SUPPLYWORKS	BATH TISSUE	211.44
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	56.02
INVOICES TOTAL:		1,021.12

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LEED'S	STAFF SHIRTS	398.37
1 LEED'S	STAFF SHIRTS	74.04
INVOICES TOTAL:		472.41

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	891.77
INVOICES TOTAL:		891.77

534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SKECHERS USA INC	GOLF SHOES	785.65
INVOICES TOTAL:		785.65

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	119.72
1 ACUSHNET COMPANY	GOLF BALLS	116.78
1 ACUSHNET COMPANY	GOLF BALLS	233.56

** Indicates pre-issue check.

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1 BRIDGESTONE GOLF INC	GOLF BALLS	598.63
1 WILSON SPORTING GOODS	GOLF BALLS/CLUBS	1,265.42
		INVOICES TOTAL: 2,334.11

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF CLUBS	83.20
1 COBRA PUMA GOLF INC	GOLF CLUBS	1,671.63
1 COBRA PUMA GOLF INC	GOLF CLUB	211.37
1 WILSON SPORTING GOODS	GOLF BALLS/CLUBS	130.00
		INVOICES TOTAL: 2,096.20

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	297.28
1 ADIDAS AMERICA INC	MISC. GOLF MERCHANDISE	53.28
1 ADIDAS AMERICA INC	GOLF APPAREL	787.28
1 CLICGEAR USA	MISC. GOLF MERCHANDISE	315.00
1 FUNCTIONAL REMEDIES	MISC. GOLF MERCHANDISE	702.00
1 HMG ACCESSORY SOLUTIONS	GOLF UMBRELLAS	395.85
1 HORNUNG'S PRO GOLF SALES INC	WATER COOLERS/CART KEY TAGS	63.00
1 LEED'S	MISC. GOLF MERCHANDISE	27.95
1 TRAVISMATHEW LLC	MISC. GOLF MERCHANDISE	44.51
		INVOICES TOTAL: 2,686.15

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PATIO FURNITURE MATERIALS	74.85
** 1 JENSEN GROUP CONSTRUCTION	DEPOSIT-FOYER REPAIR/PAINT/PATCHING	2,000.00
** 1 JENSEN GROUP CONSTRUCTION	FOYER REPAIR/PAINTING SERVICES	1,500.00
		INVOICES TOTAL: 3,574.85

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
		INVOICES TOTAL: 200.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	12.45
	INVOICES TOTAL:	12.45

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MATERIALS & SUPPLIES	802.43
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	4,006.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	5,734.62
1 SOIL TECHNOLOGIES CORP	MATERIALS & SUPPLIES	798.00
	INVOICES TOTAL:	11,341.05

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	891.76
	INVOICES TOTAL:	891.76

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	235.95
	INVOICES TOTAL:	235.95

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES/SUPPLIES	487.35
	INVOICES TOTAL:	487.35

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	ALARM SYSTEM TEST/INSPECTION	1,378.49
	INVOICES TOTAL:	1,378.49

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TURFGRASS FOUNDATION	MEMBERSHIP RENEWAL	125.00
	INVOICES TOTAL:	125.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	LED LIGHT BULBS	9,443.39
	INVOICES TOTAL:	9,443.39

572000-BUILDING & GROUNDS IMPROVMNTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREEN KEY LANDSCAPE DESIGN	GOLF COURSE LANDSCAPE DESIGN	275.00

** Indicates pre-issue check.

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INVOICES TOTAL: 275.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	55.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
<u>INVOICES TOTAL:</u>		<u>125.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.23
<u>INVOICES TOTAL:</u>		<u>6.23</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	55.83
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	7.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	66.89
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	93.20
<u>INVOICES TOTAL:</u>		<u>223.91</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LLC	BEER PURCHASE	125.40
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	201.02
1 GRECO AND SONS INC	FOOD PURCHASE	107.50
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	58.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	31.54
1 LAKESHORE BEVERAGE	BEER PURCHASE	138.10
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	174.40
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	697.97
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	65.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	281.40
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	75.22
<u>INVOICES TOTAL:</u>		<u>1,955.55</u>

5570-GOLF BANQUET EXPENSES

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALL TEAM STAFFING	TEMPORARY STAFFING	119.85
<u>INVOICES TOTAL:</u>		<u>119.85</u>

522400-SERVICE AGREEMENTS

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

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1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 ALSCO	LINEN SERVICES	285.04
1 ALSCO	LINEN SERVICES	166.75
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
<u>INVOICES TOTAL:</u>		<u>540.79</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6.23
<u>INVOICES TOTAL:</u>		<u>6.23</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	100.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	55.60
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	38.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	66.90
1 SYSCO FOOD SERVICES - CHICAGO	HIGH CHAIRS	152.36
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	93.21
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	59.76
<u>INVOICES TOTAL:</u>		<u>566.82</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER	35.18
<u>INVOICES TOTAL:</u>		<u>35.18</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LLC	BEER PURCHASE	191.75
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	826.71
1 GRECO AND SONS INC	FOOD PURCHASE	101.90
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	136.73
1 GRECO AND SONS INC	FOOD PURCHASE	107.50
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	16.48
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	58.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	101.44
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	31.54
** 1 LAKESHORE BEVERAGE	CREDIT - RETURNS	-34.50
** 1 LAKESHORE BEVERAGE	BEER PURCHASE	303.00
** 1 LAKESHORE BEVERAGE	MISC. SERVICE CHARGE	5.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	138.10
1 MIDWEST FOODS	FOOD PURCHASE	274.18
1 MIDWEST FOODS	FOOD PURCHASE	47.47
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	2,476.53
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	143.06
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	820.73
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	425.16

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1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	953.79
	INVOICES TOTAL:	7,124.57

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ELGIN BEVERAGE CO	BEER PURCHASE	94.20
1 EUCLID BEVERAGE LLC	BEER PURCHASE	100.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	311.40
1 LAKESHORE BEVERAGE	BEER PURCHASE	128.60
** 1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	361.80
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	60.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	354.44
	INVOICES TOTAL:	1,410.86

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGMT SERVICES/APRIL 2019	16,650.00
1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGMT SERVICES/MAY 2019	16,650.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	2,658.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	366.00
1 SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE AGREEMENT	6,716.77
	INVOICES TOTAL:	43,040.77

522700-COMPUTER SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CDW GOVERNMENT INC	VISIO PROFESSIONAL LICENSE	654.12
1 ITSAVVY	UNINTERRUPTIBLE POWER SUPPLY	866.20
	INVOICES TOTAL:	1,520.32

523001-PERSONNEL TESTING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	224.00
	INVOICES TOTAL:	224.00

524100-BUILDING MAINTENANCE SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	228.16
1 TRUGREEN	FERTILIZER APPLICATION	132.87
1 UNIFIRST CORPORATION	MATS	73.80
1 UNIFIRST CORPORATION	MATS	73.80
	INVOICES TOTAL:	508.63

** Indicates pre-issue check.

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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	32.00
INVOICES TOTAL:		32.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DOGFATHER HOT DOGS	RETIREMENT LUNCHEON	840.00
1 WAREHOUSE DIRECT	TRASH BAGS/PAPER TOWELS	218.94
1 WAREHOUSE DIRECT	PAPER/CALCULATOR	422.16
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	203.99
INVOICES TOTAL:		1,685.09

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	LED DOWNLIGHT RETROFIT KITS	286.35
** 1 JENSEN GROUP CONSTRUCTION	OFFICE REMODELING/DOOR RELOCATION	2,400.00
1 THE SHERWIN-WILLIAMS CO	PAINT PURCHASE	299.50
INVOICES TOTAL:		2,985.85

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRANICUS	WEB SITE REDESIGN	7,580.00
INVOICES TOTAL:		7,580.00

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS DEPT OF INSURANCE	ANNUAL COMPLIANCE FEE	8,000.00
INVOICES TOTAL:		8,000.00

GRAND TOTAL: 1,406,399.41

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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GENERAL FUND	444,302.20
MOTOR FUEL TAX FUND	186,080.77
MUNICIPAL BUILDING FUND	118,719.45
WATER FUND	492,221.54
SEWER FUND	44,269.87
PARKING FUND	2,265.42
GOLF FUND	52,963.50
CENTRAL SERVICES FUND	57,576.66
POLICE PENSION FUND	8,000.00
GRAND TOTAL	1,406,399.41

** Indicates pre-issue check.

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Sr. Management Analyst
Date: 5/29/2019
Re: SolSmart

SolSmart is a national designation program recognizing cities, counties, and regional organizations for making it faster, easier, and more affordable to go solar. It is led by the International City/County Management Association and The Solar Foundation. Unnecessary paperwork, red tape, and other burdensome requirements increase costs and discourage solar companies from moving to the area. By streamlining these requirements and taking other steps to encourage solar development, communities become “open for solar business.” SolSmart lists three levels of designation based on a point scale: 60 points for bronze level, 100 points for silver and 200 points for gold. The village earned a gold designation and is one of 13 communities in Illinois at that level. Additionally, Bartlett earned special recognition for earning over 60% of the available points in one of the eight points categories.



Agenda Item Executive Summary

Item Name Extension of Approval Period with More Committee
Brewing Brewing or Board Board

BUDGET IMPACT

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

Executive Summary

PROJECT

Village staff has been working to attract a brewery out of Villa Park, IL since the fall of 2017. The project would fill a market void in the community, sell a Village owned property, and achieves many of the objectives in the Village's TOD and strategic plans.

CONTRACT BACKGROUND

At the Village Board on November 20, 2018:

The Village Board approved the sale of the real estate owned by the Village of Bartlett which is no longer necessary, appropriate, required for the use of, profitable to the Village, or for the best interest of the Village, and approving a real estate purchase and sale agreement between More Dusty, LLC and the Village of Bartlett for the property commonly known as 117-121 E. Railroad Ave.

Before the Village Board today on June 4, 2019:

An Ordinance approving the extension of approval period contingency in the real estate sale and purchase agreement between MORE DUSTY, LLC and the VILLAGE OF BARTLETT.

RECCOMENDATION

Staff recommends approval of this ordinance.

ATTACHMENTS (PLEASE LIST)

Memo, Ordinance, Extension

ACTION REQUESTED

Ordinance: x

MOTION: I MOVE TO APPROVE ORDINANCE 2019-__ AN ORDINANCE APPROVING THE EXTENSION OF APPROVAL PERIOD CONTINGENCY IN THE REAL ESTATE SALE AND PURCHASE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT

Staff: Scott Skrycki

Date: May 29, 2019

Assistant Administrator

Memorandum

To: Paula Schumacher, Village Administrator
From: Scott Skrycki, Assistant Village Administrator
Date: 11/14/2018
Re: Agreement with More Brewing

PROJECT

Village staff has been working to attract a brewery out of Villa Park, IL since the fall of 2017. The project would fill a market void in the community, sell a Village owned property, and achieves many of the objectives in the Village's TOD and strategic plans. ***More Brewing has asked for the Village to extend the contract period.***

CONTRACT BACKGROUND

At the Village Board on November 20, 2018:

The Village Board approved the sale of the real estate owned by the Village of Bartlett which is no longer necessary, appropriate, required for the use of, profitable to the Village, or for the best interest of the Village, and approving a real estate purchase and sale agreement between More Dusty, LLC and Village of Bartlett for the property commonly known as 117-121 E. Railroad Ave.

Before the Village Board today on June 4, 2019:

An Ordinance approving the extension of approval period contingency in the real estate sale and purchase agreement between MORE DUSTY, LLC and the VILLAGE OF BARTLETT.

RECCOMENDATION

Staff recommends approval of this ordinance.

MOTION: I MOVE TO APPROVE ORDINANCE 2019-__ AN ORDINANCE APPROVING THE EXTENSION OF APPROVAL PERIOD CONTINGENCY IN THE REAL ESTATE SALE AND PURCHASE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT

ORDINANCE 2019 - _____

AN ORDINANCE APPROVING THE EXTENSION OF APPROVAL PERIOD CONTINGENCY IN THE REAL ESTATE SALE AND PURCHASE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT

WHEREAS, on November 20, 2018 the Board of Trustees of the Village of Bartlett passed Ordinance 2018-123:

“AN ORDINANCE AUTHORIZING THE SALE OF REAL ESTATE OWNED BY THE VILLAGE OF BARTLETT WHICH IS NO LONGER NECESSARY, APPROPRIATE, REQUIRED FOR THE USE OF, PROFITABLE TO THE VILLAGE OR FOR THE BEST INTEREST OF THE VILLAGE, AND APPROVING A REAL ESTATE PURCHASE AND SALE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT FOR THE PROPERTY COMMONLY KNOWN AS 117-121 E. RAILROAD AVENUE”

(hereinafter referred to as Ordinance 2018-123”); and

WHEREAS, the Real Estate Purchase and Sale Agreement approved by Ordinance 2018-123 and dated November 20, 2018 (the “Contract”) provided a Buyer’s Approval Period and Extension Option whereby the Buyer’s obligation to purchase the Property was contingent upon obtainment by the Buyer of Zoning Approvals and Other Governmental Approvals within the 120 day Approval Period if extended by the Buyer within the 60 day Extension Period, as those capitalized terms are defined in the Contract; and

WHEREAS, prior to the expiration of the Approval Period, the Buyer requested an extension, which pursuant to the terms of the Contract was automatically granted, and prior to May 20, 2019 the last day of the Extension Period, the Buyer through its attorney requested a further extension of the Zoning Approval and the Other Governmental Approvals contingencies through October 31, 2019; and

WHEREAS, the Buyer has engaged various engineers and architects to prepare plans for the development of the Property for submission to the Village so that it can obtain the Zoning Approvals and Other Governmental Approvals, but was delayed in submitting plans for approval by the Corporate Authorities because of delays caused by the relocation of its main brewery to Huntley, Illinois and re-issuance of its State of Illinois brewers and subsidiary licenses from the Illinois Liquor Commission so that it can operate in several locations, including Bartlett, Illinois;

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 REAL ESTATE PURCHASE AND SALE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT FOR THE PROPERTY

COMMONLY KNOWN AS 117-121 E. RAILROAD AVENUE approved by Ordinance 2018-123 is hereby amended by the terms of the attached EXTENSION OF APPROVAL PERIOD CONTINGENCY IN REAL ESTATE SALE AND PURCHASE AGREEMENT BETWEEN MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT, which is hereby approved.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2019 - _____ on _____, 2019, and approved on _____, 2019, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

**EXTENSION OF APPROVAL PERIOD CONTINGENCY IN REAL
ESTATE SALE AND PURCHASE AGREEMENT BETWEEN
MORE DUSTY, LLC AND THE VILLAGE OF BARTLETT**

The Real Estate Sale and Purchase Agreement for the 7,164 Sq. Ft. Parcel Commonly Known as 117-121 E. Railroad Avenue, Bartlett, IL, 60103, PIN 06-34-409-001 dated November 20, 2018 (the "Contract") by and between More Dusty, LLC ("Buyer") and the Village of Bartlett ("Seller") is hereby amended as follows:

In Section 4 of the Contract entitled "**Buyer's Approval Period Contingency and Extension Option**", delete the first sentence thereof and replace it with the following new sentence:

"Buyer's obligation to purchase the Property hereunder is contingent upon obtainment by Buyer to Buyer's satisfaction on or before October 31, 2019 (hereinafter, the "Approval Period") of: (A) obtaining all zoning approvals, including site plan approval and the grant of such special use permit(s), variation(s), rezoning and/or subdivision or lot consolidation (hereinafter "Zoning Approvals") necessary for Buyer to develop the Property for Buyer's intended use as a brewery, brew pub, or tavern to be operated by Buyer's affiliate, More Brewing Company, in a new building to be constructed upon the Property by the Buyer after the closing of this transaction (the "Buyer's Intended Use of the Property"); and (B) obtaining all other local, County, State, or Federal agency permits, licenses or certifications necessary for Buyer's Intended Use of the Property as Buyer deems adequate in Buyer's exclusive discretion and business judgment (hereinafter, the "Other Governmental Approvals")."

Approved and accepted this _____
day of _____, 2019

Buyer:

More Dusty, LLC

By: _____
Sachin Patel
Manager

Approved and accepted this _____
day of _____, 2019

Seller:

Village of Bartlett

By: _____
Kevin Wallace, Village President

Attest:

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name Fourth of July Fireworks Display Request Committee or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

The Bartlett Fourth of July Committee is planning a fireworks display as part of the Fourth of July Festival.

The contractor, Melrose Pyrotechnic Inc. has received the appropriate permit from the Bartlett Fire Protection District for the fireworks, which is attached for your review. Also, attached for your review is Melrose Pyrotechnics' certificate of insurance which has been approved by the Village Attorney, the appropriate state pyrotechnic distributor and operator license federal explosives permit, BFPD permit, a map which shows where the fireworks are to be lit off from, and a shell summary.

ATTACHMENTS (PLEASE LIST)

Staff Memo, Certificate of insurance, Operator and Distributor License, Bartlett Fireworks Protection District Fireworks Display Permit, Site Map, shell summary.

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the fireworks display of the Bartlett Fourth of July Committee for the 2019 festival, being held on July 4, 2019

Staff: Sam Hughes

Date: May 21, 2019

Sr. Management Analyst

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Sr. Management Analyst
Date: May 21, 2019
Re: Bartlett Fourth of July Fireworks

The Bartlett Fourth of July Committee is planning a fireworks display as part of the Fourth of July Festival.

The contractor, Melrose Pyrotechnic Inc. has received the appropriate permit from the Bartlett Fire Protection District for the fireworks, which is attached for your review. Also attached for your review is Melrose Pyrotechnics' certificate of insurance which has been approved by the Village Attorney, the appropriate state pyrotechnic distributor and operator license, federal explosives permit, BFPD permit, a map which shows where the fireworks are to be lit off from and a shell summary.

MOTION

I move to approve the fireworks display of the Bartlett Fourth of July Committee for the 2019 festival, being held on July 4, 2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/11/2019

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

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

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101														
	E-MAIL ADDRESS:															
INSURED Melrose Pyrotechnics, Inc. Kingsbury Industrial Parkway Heinold Complex Kingsbury IN 46345		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : LM Ins Corp</td> <td></td> </tr> <tr> <td>INSURER B : Everest Indemnity Insurance Co.</td> <td>10851</td> </tr> <tr> <td>INSURER C : Maxum Indemnity Company</td> <td>26743</td> </tr> <tr> <td>INSURER D : Everest Denali Insurance Company</td> <td>16044</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : LM Ins Corp		INSURER B : Everest Indemnity Insurance Co.	10851	INSURER C : Maxum Indemnity Company	26743	INSURER D : Everest Denali Insurance Company	16044	INSURER E :		INSURER F :	
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INSURER E :																
INSURER F :																

COVERAGES

CERTIFICATE NUMBER: 2080474623

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			SI8ML00042-191	1/15/2019	1/15/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SI8CA00025-191	1/15/2019	1/15/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			EXC6017975	1/15/2019	1/15/2020	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WC734S381030 (IL)	4/4/2019	4/4/2020	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER USL&H Included E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
DISPLAY DATE: July 4, 2019
LOCATION: Bartlett Soccer Memorial Garden, Bartlett, IL
ADDITIONAL INSURED: The Village of Bartlett; The Bartlett Park District; The Bartlett Fire Protection District

CERTIFICATE HOLDER

CANCELLATION

Bartlett 4th of July Committee 312 Queens Parkway Bartlett IL 60103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION



1035 Stevenson Drive • Springfield, IL 62703-4259

Pyrotechnic Distributor License

MELROSE PYROTECHNICS INC
PO BOX 302
KINGSBURY, IN 46345

IL06-OPF-00030

License #

02/15/2021

EXPIRATION DATE

Matt Perez

STATE FIRE MARSHAL

OPF

CLASSIFICATION

This license may be revoked by
the Office of the State Fire Marshal
for failure to comply with the lawful
rules regulating this program.



Illinois Office of the State Fire Marshal
Division of Fire Prevention

**THIS IS TO CERTIFY THAT
STEVE LAVIGNA**

Pyrotechnic Operator License

Has completed all the requirements under the
Pyrotechnic Distributor and Operator Act 225
ILCS 227 and is employed by

MELROSE PYROTECHNICS INC

d/b/a:

License #

IL12-O-00030-01041

Expires: 06/21/2021



Matt Perez

STATE FIRE MARSHAL

OFFICIAL PERMIT COPY



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

Fire Prevention Permit #: 19-034

Date Issued: May 23, 2019 Expires: July 5, 2019

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

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

Owner: Bartlett Park District Grounds
Address: 700 S. Bartlett Road
City: Bartlett, IL 60103

Applicant: Les Mayhew - Melrose Pyrotechnics, Inc. IL License #IL06-OPF-00030
Address: P.O. Box 302
City: Kingsbury, IN 46345

The applicant hereby certifies to the correctness of all submitted information and agrees to perform the above activity in strict compliance of the Illinois Pyrotechnic Use Act, Bartlett Fire Protection District Fire Prevention Code, NFPA Standards and Local Ordinances.

It is necessary to call for all inspections, including final inspection. Call the Fire Prevention Bureau at (630)837-3701. Inspections must be arranged by the applicant with the Fire Prevention Bureau 48 hours prior to the day the inspection is desired. When scheduling inspections, refer to the lot number if available, the address and the business name.

Proof of a current operators license issued by the Office of the Illinois State Fire Marshal has been provided along with Proof of Insurance, notification of Registered Assistants and a site plan. On site storage of fireworks shall be secured and supervised following ATF requirements and other applicable codes and standards. All fireworks must be fired electronically. No heat/open flame permitted. Ensure the set-back area is maintained throughout the duration of the display and until the all-clear is given upon completion of the show.

Approved By:

Michael Heimbecker
Fire Marshal

Applicant Copy

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.43.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License Permit Number 4-IN-091-24-1A-00529
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Reever</i>	Expiration Date January 1, 2021
Name MELROSE PYROTECHNICS INC	

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**HEINOLD BLDG. S-1-3 KINGSBURY INDUSTRIAL PARK
KINGSBURY, IN 46345-0000**

Type of License or Permit
24-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. <u>The signature on each copy must be an original signature.</u> A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."	Mailing Address (Changes? Notify the FELC of any changes.) MELROSE PYROTECHNICS INC HEINOLD BLDG. S-1-3 KINGSBURY INDUSTRIAL PARK KINGSBURY, IN 46345-0000
--	--

Licensee/Permittee Responsible Person Signature	Position/Title
Printed Name	Date

Previous Edition is Obsolete MELROSE PYROTECHNICS INC-HEINOLD BLDG. S-1-3 KINGSBURY INDUSTRIAL PARK, IN 46345-0000 January 1, 2021 24-IMPORTER OF EXPLOSIVES

ATF Form 5400.14-5400.15 Part 1
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: MELROSE PYROTECHNICS INC

Business Name:

License Permit Number: 4-IN-091-24-1A-00529

License Permit Type: 24-IMPORTER OF EXPLOSIVES

Expiration: January 1, 2021

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

Show Name: Bartlett 4th of July
Location: 700 S. Bartlett Rd. Bartlett, IL
Date Created: 12/3/18

Fall-Out Radius: 560'
Distance To Audience: 1,500'



Launch Location:

Setup area Dimensions: 50'x125'
Rack Banks run east/west

The City of Bartlett
July 4, 2019

SHELL SUMMARY

Approximately:

Approximately 2,489 Aerial shells ranging from 2" – 8"
40 Roman Candles

Crew Summary

Lead Operator
Steve LaVigna

Assistants

set-up

Steve Lavigna
John Rossmann
Joe LaVigna
Chris Fisher
George Kraenzle
Dennis Krischak
July 4th
Steve Lavigna
John Rossmann
Chris Fisher
George M. Kraenzle
Justin Bolsinger
Dennis Krischak
Anthony Lavigna
Joe Lavigna

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Sr. Management Analyst
Date: 5/21/2019
Re: Bartlett 4th of July Class D Liquor License Request

The Bartlett 4th of July Committee is requesting a Class D Liquor License for the 2019 4th of July festival, July 3rd – July 7th, 2019 at the Apple Orchard Community Park.

The Class D license allows for the sale of alcoholic liquor for consumption on the licensed premises for a special event.

The certificate of insurance has not been received by the Village, but it can be approved pending insurance.


Motion

I move to approve the Class D Liquor License application submitted by the Bartlett Fourth of July Committee for the 2019 Fourth of July festival, July 3 – July 7, 2019 at Apple Orchard Community Park.

AFFIDAVIT

Village of Bartlett
Cook, DuPage, and Kane Counties, Illinois

The undersigned swears (or affirms) that the Corporation in whose name this application is made will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.



Signature President*



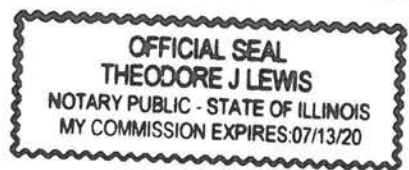
Signature Secretary

Subscribed and sworn by THEODORE J. LEWIS
Before me this 13th day of MAY, 2019



Notary Public

(Seal)



*If the signatory is someone other than the President, said signatory shall attach a copy of the corporate resolution authorizing said signatory to sign on behalf of the Corporation.



Agenda Item Executive Summary

Item Name 4th of July Parade Request Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Lions Club is hosting the annual Independence Day parade on Sunday, July 7th. The step off will be approximately 1:00 p.m. beginning at North and Oak and ending at Apple Orchard Community Park. The appropriate documents have been reviewed by the police department as well as the Village Attorney.

ATTACHMENTS (PLEASE LIST)

Staff memo dated May 23, 2019
Parade Request
Parade Route
Insurance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the parade permit requested by the Bartlett Lions Club for the Independence Day parade on Sunday, July 7th.

Staff: Sam Hughes, Senior Management Analyst Date: 05/23/2019

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Senior Management Analyst
Date: May 23, 2019
Re: Bartlett Lions Club 4th of July Parade

The Lions Club is requesting a parade permit for the Independence Day Parade on Sunday, July 7th, 2019. The parade will begin at its traditional starting point at North and Oak Avenues and continue to Apple Orchard Community Park. Step off for the parade is at 1:00 p.m.

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

Motion

I move to approve the parade permit request submitted by the Bartlett Lions Club for the Independence Day Parade on Sunday, July 7th, 2019.

Bartlett Lions Club

P.O. Box 8049

Bartlett, IL 60103

331-308-1211

www.bartlettlions.org

January 1, 2019

RE: Bartlett Lions 4th of July Celebration Parade

Dear President Wallace,

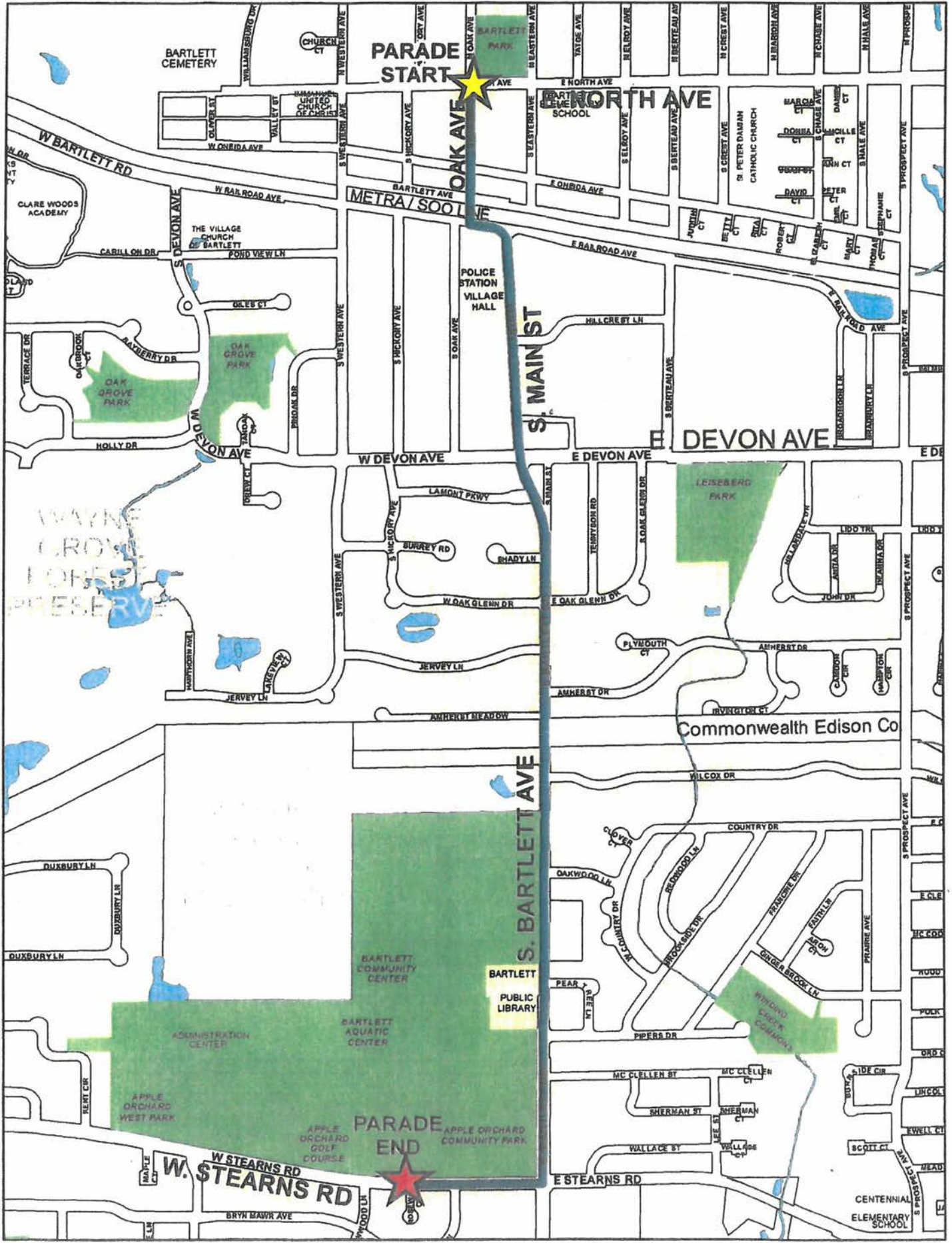
On behalf of the Bartlett Lions Club and The Bartlett 4th of July Committee, we are requesting approval for the parade to take place on Sunday, July 7, 2019. The Parade will start of North Avenue and Oak Street and will proceed to South Bartlett Road and then turn on to Stearns Road. The lineup for the parade starts around 11: AM. The parade will start at 1 PM and finish around 3:30 PM. This is the same route as in previous years. Insurance will be provided by Lions International, as in the past.

Sincerely,

Lion Secretary Joanne Watson

Bartlett Lions Parade Chair

Bartlett Lions Club Secretary





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/25/2019

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

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

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams
	PHONE (A/C, No, Ext): 1-800-316-6705
	FAX (A/C, No): 847-934-6186
	E-MAIL ADDRESS: lionsclubs@dspins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: ACE American Insurance Company
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

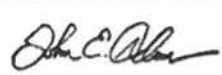
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			HDOG71094972	09/01/2018	09/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH25159226	09/01/2018	09/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: Bartlett Lions Club Parade Sunday, July 7, 2019

Village of Bartlett, Bartlett Park Department, Bartlett 4th of July Committee is included as an Additional Insured(s), but only with respect to General Liability arising out of the issuance of permit(s) to the Insured shown above and not out of the sole negligence of said additional insured. PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER CANCELLATION

Village of Bartlett 228 S Main Street Bartlett Illinois 60103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Agenda Item Executive Summary

Item Name Police Special Display Permit Committee or Board Village Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

This is a request for a **Special Display Permit** to allow for a twenty-foot (20') tall McGruff the Crime Dog inflatable balloon for National Night Out on Tuesday, August 6, 2019 at Bartlett Park, 102 N. Eastern Avenue. This display would be up for 24 hours.

ATTACHMENTS (PLEASE LIST)

Memo, Application, Letter, and Location Map

ACTION REQUESTED

- For Discussion
- Resolution
- Ordinance
- Motion - Move to approve the Special Display Permit for the Bartlett Police Department for an inflatable balloon for National Night Out at Bartlett Park, 102 N. Eastern Avenue

Staff: Roberta Grill, Planning & Dev Services Director Date: 5/24/2019

COMMUNITY DEVELOPMENT MEMORANDUM

19-70

DATE: May 24, 2019

TO: Paula Schumacher, Village Administrator

FROM: Roberta B. Grill, Planning & Dev Services Director 

RE: Police Special Display Permit

Attached is the application and letter from Sergeant Kyle Rybaski, Public Services Bureau, requesting a **Special Display Permit** to allow for a twenty-foot (20') tall McGruff the Crime Dog inflatable balloon to be on display at the National Night Out at Bartlett Park, 102 N. Eastern Ave. This event is scheduled to take place on Tuesday, August 6, 2019 for a 24 hour period.

The petitioner is requesting that the Special Display Permit be approved in compliance with Village Ordinance 10-12-4:O. "Special Displays: Special displays used for holidays, public demonstrations, or the promotion of civic welfare or charitable purposes, provided they approved by the Village Board after submission of a written application, they contain no non-charitable advertising, and they are removed by the deadline established by the board in their approval."

Village of Bartlett
 Community Development Dept
 228 S. Main Street
 Bartlett, IL 60103
 Ph: (630) 540-5940
 Fax: (630) 540-5436
 E-mail: Signs@vbartlett.org
 Web: www.village.bartlett.il.us

RECEIVED
 COMMUNITY DEVELOPMENT

MAY 13 2019

VILLAGE OF
 BARTLETT



For Office Use Only:	
Permit #:	<u>201900798</u>
Received:	
(Village Stamp)	

Sign Permit Application

Applicant Data BARTLETT PD	228 S MAIN STREET BARTLETT, IL 60103	630-540-5120 630-837-0865
Name	Address/Email	Phone/Fax #
Job Location BARTLETT PARK	102 N EASTERN AVE. BARTLETT	630-540-5120
Name of Tenant	Address	Phone #
Property Owner/Management Co. Data BARTLETT PARK DISTRICT	696 W STEARNS ROAD BARTLETT	630-540-4800
Name	Address	Phone #
Sign Contractor Data SGT. RYBASKI	630-540-5120	
Name	Phone/Fax/Email	Bartlett Lic. # & Exp.
Electrician's Name	Phone #	Bartlett Lic. # & Exp.

Signage Data: ALL SIGNS MUST BE UL LISTED AND LABELED * Estimated Cost of Project \$ _____

*** Plan Review Fee: Payable at the time of application. \$50 nonrefundable fee for new sign permit applications plus a \$40 electrical plan review fee for new illuminated signs. A \$40 nonrefundable fee will be charged for the second and subsequent plan reviews. ***

Permanent Sign Type: Non-Illuminated (\$55) Internally Illuminated (\$75) Externally Illuminated (\$75) MCGRUFF - Inflatable

Ground Tenant Panel Wall Window Awning/Canopy Pole Roof Sign Plan/Amendment

Ground/Pole Signs	Wall/Window Signs
Overall Height <u>20</u> ft. # of faces <u>1</u>	Projection _____ in.
Width <u>8</u> ft. Height <u>20</u> ft. Depth <u>5</u> ft.	Width _____ ft. Height _____ ft.
Total Sign Area _____ sq.ft. Setback _____ ft.	Total Sign Area _____ sq.ft.

*No sign shall be constructed, erected, originally painted, converted, altered, rebuilt, enlarged, remodeled, relocated or expanded BEFORE a permit for such sign has been obtained in accordance with the standards and procedures set out in Chapter 12 of the Bartlett Zoning Ordinance. A violation of this ordinance could result in a fine of \$50-\$750. SR
 Initials of Applicant*

Signature of Property Owner/Management: Rita Flotel

Signature of Tenant: _____

Signature of Applicant (if other than above): [Signature] SS

For Office Use Only:			
Zoning: _____	Street Frontage: _____	Ind. Max. Allowed: _____	Total Max. Signage Allowed: _____
Approved Signs: Existing Signage: _____		Total Requested Signage: _____ Remaining: _____	
Sign 1 Dimensions: _____	Sign 2 Dimensions: _____	Sign 3 Dimensions: _____	
Setbacks: _____	Max. Height: _____	Easements: _____	Vision Triangle: _____
Approved By: _____	Date: _____	Plan Review Fee: \$ _____	Permit Fee: \$ _____ Total Fee: \$ <u>NA</u>



Est. 1892

DEPARTMENT OF POLICE

The Village of Bartlett



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

RECEIVED
COMMUNITY DEVELOPMENT

MAY 13 2019

VILLAGE OF
BARTLETT

May 3, 2019

Village President Kevin Wallace
Village of Bartlett
228 S. Main Street
Bartlett, Illinois 60103

Dear Village President Wallace and Board of Trustees:

On Tuesday, August 6, 2019, the Village of Bartlett will be participating in its 26th Annual National Night Out Picnic in the Park. As a part of this celebration, we are requesting a permit for an 8 ft. x 20 ft. x 5 ft. inflatable McGruff the Crime Dog balloon at Bartlett Park. It will require a 20 ft. x 20ft. area to stake and 24 hour 20 amp. service. The balloon needs to be on grass no further than 100 ft. from an electrical source. It will stay inflated for a 24-hour period on the date listed above.

I am requesting Village Board approval under Zoning and Planning requirements.

Please feel free to contact me at (630) 837-0846 if you have any further questions regarding this matter.

Respectfully,

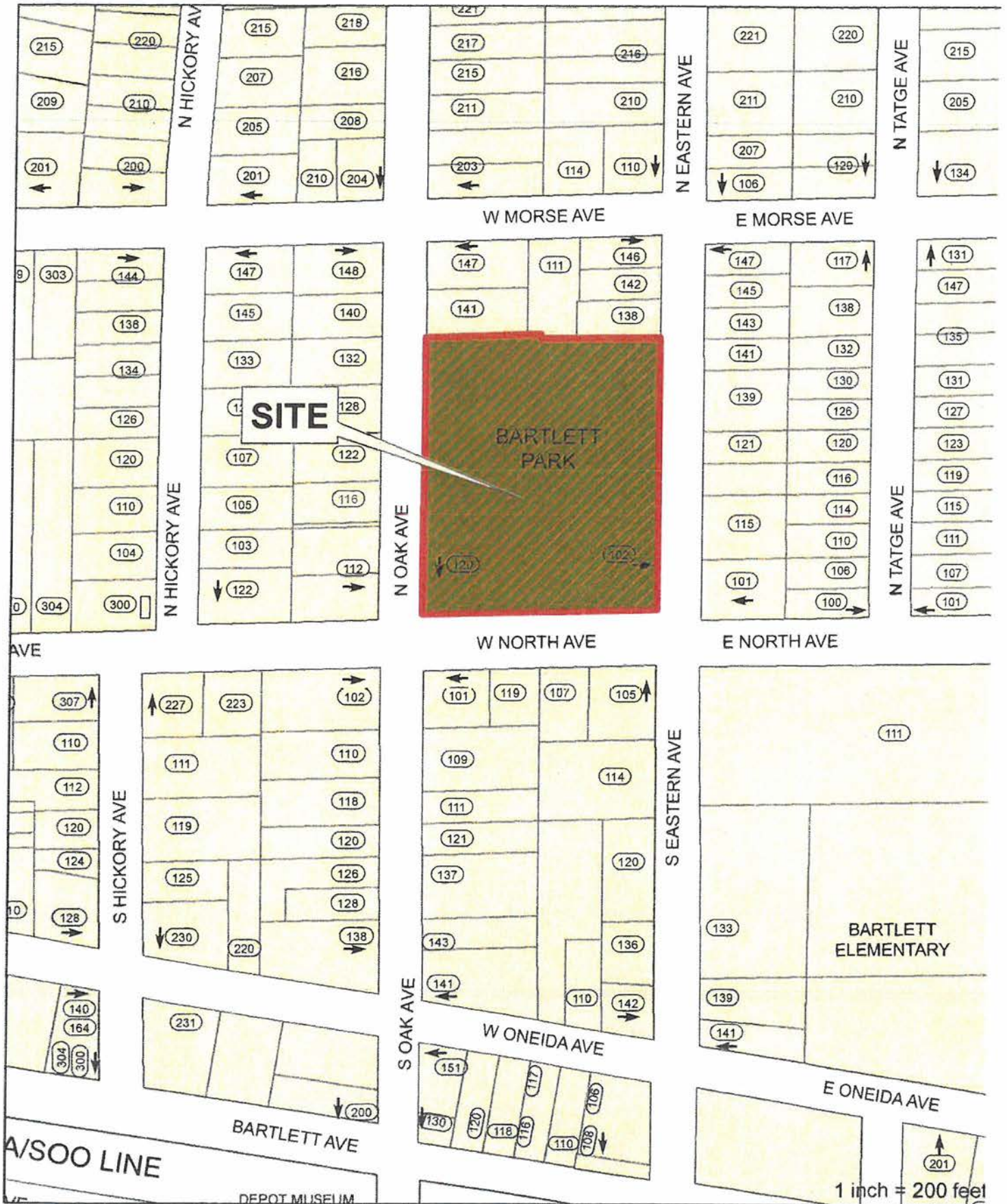
#53

Sergeant Kyle Rybaski
Public Services Bureau



450th Nationally
Accredited

LOCATION MAP





Agenda Item Executive Summary

Item Name Ignite the Courage Committee
 Class D Liquor License Application or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what
fund N/A

EXECUTIVE SUMMARY

Attached for your consideration is an application from Ignite the Courage for a Class D Liquor License Application on August 9th and 10th 2019. The license will be used for an event located in Bartlett Park.

ATTACHMENTS (PLEASE LIST)

Staff memo dated May 23, 2019
Liquor License Application
Proof of Insurance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class D Liquor License application submitted by Ignite the Courage for an event on August 9th and 10th 2019.

Staff: Sam Hughes, Senior Management Analyst Date: 05/23/2019

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Senior Management Analyst
Date: 05/23/19
Re: Ignite the Courage Class D liquor license application

Ignite the Courage has submitted an application for a Class D liquor license for an event being held on Friday August 9th from 5:00pm until 10:00pm and Saturday, August 10th from 11:00am until 10:00pm at Bartlett Park. The Class D liquor license allows for the retail sale of alcohol for a special event.

The certificate of insurance has been received by the Village, and reviewed by the Village Attorney.

Motion

I move to approve the Class D Liquor License application submitted by Ignite the Courage for an event on August 9th and 10th 2019.

VILLAGE OF BARTLETT
CLASS D LIQUOR LICENSE APPLICATION

DATE: 5/23/19
FEE: ~~\$5.00 Per Application~~

The Class D License is created to allow a special event retailer, as defined in Section 3-3-1-5/1-3.17.1 of the Bartlett Liquor Control Ordinance, a license to sell and offer for sale at retail, in or on the premises specified in such license, alcoholic liquor for use or consumption on the licensed premises, but not for resale in any form, for a special event, as defined in Section 3-3-1-5/1-2.20 of the Bartlett Liquor Control Ordinance), for a time period that meets each of the following restrictions:

Hours of Operation:

1. Not to exceed twelve (12) hours within a period of twenty-four (24) consecutive hours
2. Within the time limits for Class A License set forth in Section 3-3-2 of the Bartlett Liquor Control Ordinance:

Sunday – Thursday	from 8:00am until 1:00am
Friday – Saturday	from 8:00am until 2:00am

A Class D license may be issued at any time by the Village President with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed fifteen (15) days per license per location in any twelve (12) month period. (amended Ord 98-87)

The undersigned hereby makes application for a Class D retail Liquor License and hereby certifies to the following facts:

Name of Organization: IGNITE THE COURAGE

Mailing Address of Organization: 234 N. OAK AVE, BARTLETT

Contact Name: NICK MCLEOD Telephone Number: 

Date License is requested for: AUGUST 9-10 FRI 5pm-10pm SAT 11am-10pm

Location of sponsored event: 102 N. EASTERN AVE, BARTLETT

Certificate of Insurance in compliance with Section 3-3-6 of the Bartlett Liquor Control Ordinance
MUST be attached.

AFFIDAVIT

Village of Bartlett
Cook, DuPage, and Kane Counties, Illinois

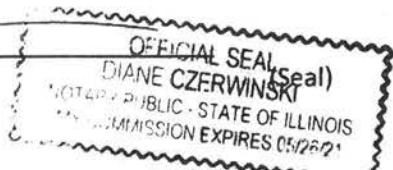
The undersigned swears (or affirms) that the Corporation in whose name this application is made will not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

[Handwritten Signature] President*
Signature

Signature Secretary

Subscribed and sworn by *Nick McLeod*
Before me this *23rd* day of *May*, 20*19*

[Handwritten Signature]
Notary Public



*If the signatory is someone other than the President, said signatory shall attach a copy of the corporate resolution authorizing said signatory to sign on behalf of the Corporation.



IGNITHE-01

BOOK11

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Arachas Group LLC, 852 W. Bartlett Road, Bartlett, IL 60103. CONTACT NAME: Kimberly Ostrand, PHONE: (630) 855-2208, FAX: (A/C, No):, E-MAIL ADDRESS: kostrand@arachasgroup.com. INSURER (B) AFFORDING COVERAGE: West Bend Mutual Insurance Company, NAIC #: 15350.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with 8 columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and Liquor Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Ignite the Courage Bartlett Summer Fest - Bartlett Park - 102 N Eastern Ave, Bartlett, IL 60103

Village of Bartlett and Bartlett Park District are included as additional insured regarding general liability for the Ignite the Courage - Bartlett Summer Fest - including set up and tear down of the event.

CERTIFICATE HOLDER

CANCELLATION

Certificate holder information: Village of Bartlett, 228 S. Main St, Bartlett, IL 60103. Cancellation notice: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE signature.