

VILLAGE OF BARTLETT
BOARD AGENDA
FEBRUARY 2, 2021
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 & Committee Minutes – January 19, 2021
- *7. BILL LIST: February 2, 2021
8. TREASURER'S REPORT: None
9. PRESIDENT'S REPORT: None
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 REINKE
 1. None

- B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY
 - *1. O'Hare's Pub & Restaurant BEDA Application Approval

- C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE
 1. None

- D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS
 1. None

- E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO
 1. None

- F. PUBLIC WORKS COMMITTEE, CHAIRMAN SUWANSKI
 - *1. Ordinance Accepting the Public Improvements for Parkland Preparatory Academy Building at 2220 Southwind Blvd.

13. NEW BUSINESS
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
January 19, 2021

1. CALL TO ORDER

President Wallace called the regular meeting of January 19, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. and NOTICE IS HEREBY GIVEN pursuant to Section 7(e) of the Open Meetings Act as set forth in Senate Bill 2135 signed by Governor J.B. Pritzker on June 12, 2020, making it effective upon said signing ("SB 2135"), that the regular meeting of the Village President and Board of Village Trustees of the Village of Bartlett (the "Village Board") scheduled to be held on January 19, 2021 at 7:00 p.m. at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois, may be conducted by audio or video conference without a physical quorum of the members of the Village Board present because an in-person meeting is not practical or prudent due to a disaster, that being COVID-19 pandemic and the applicable restrictions imposed under various laws rules, restrictions, Executive Orders and/or announcements issued by Illinois Governor J.B. Pritzker and/or Ngozi O. Ezike MD, Director of the Illinois Department of Public Health, including without limitation "Restore Illinois: A Public Health Approach to Safely Reopen Our State", which currently limits gatherings to the lesser of 25 people or 25% of the capacity of the meeting room as a public health measure.

2. ROLL CALL

PRESENT: Trustees Carbonaro, Deyne, Gandsey, Hopkins, Reinke, Suwanski and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Grounds Professional Phil Lenz, Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Reverend Andrew Weiss from Faith World Outreach gave the invocation.

4. PLEDGE OF ALLEGIANCE



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5. CONSENT AGENDA

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

There were no additions or subtractions to the Consent Agenda.

President Wallace 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 Consent Agenda, and the items designated to be approved by consent therein.

Trustee Carbonaro moved to approve the Consent Agenda and that motion was seconded by Trustee Hopkins.

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

AYES: Trustees Carbonaro, Deyne, Gandsey, Hopkins, Reinke, Suwanski

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 November 2020 Treasurer's Report. He stated that the Municipal Sales Tax Report through November 2020 totaled \$202,764 (sales activity for August) compared to last year \$227,334. It was down \$24,570 from the previous month last year. So far, we are down \$82,000 for the year, although the local use tax is making up for that. Motor Fuel Tax distribution through October 2020 totaled \$130,305 and was down \$6,270 or 4.5%. MFT tax is starting to pick up.



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9. PRESIDENT'S REPORT – None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Reinke stated that they had their first Bike and Run Committee meeting for quite a while. He thought it was a great meeting and went very well. Sum and substance is that the village has built all of the easy paths in Bartlett and there are still some gaps that are very tough. They are in the process of vetting various gaps to figure out how to make some connections. The staff has done a fantastic job in helping to identify areas and will probably come back to the Board to ask for some help.

Trustee Gandsey asked when the meetings take place.

Trustee Reinke stated that they are once per quarter. The next meeting is March 25th at 3:00 p.m.

11. TOWN HALL

Mayor Wallace stated that there has been some discussion amongst residents, staff and elected officials in regards to discussions during the Committee meeting this evening involving the traffic study. He stated that their time to make comments and input is during this Town Hall portion of the meeting. They want to reserve the Committee meeting for board input and questions only.

George Lebron, 506 Tamarack Drive

Mr. Lebron stated that they are pleased with the results of the latest traffic study. It shows a 21-26% traffic increase on Naperville and Bartlett roads. He feels that the truck analysis of 5% is a little low. He wanted to discuss strategies to help the community. He mentioned Brewster Creek TIF funds and thought it was an opportunity for the village to purchase the 1.5 miles of parcel in the triangle to alleviate the truck traffic enforcement. They request that the village hire an outside attorney that knows how to work with Cook County. He felt that the staff and consultants did a great job putting together the data. He doesn't understand why the county can't come to some kind of resolution. A key point is the truck limit to only allow a maximum of 10 tons on Naperville Road. He thought the roundabout was a great idea but once you get past Spaulding Road it is a straight shot up to Lake Street. He felt that the speed limit needed to be reduced. He felt that Spaulding Road is one of the most used thoroughfares for people to get to Lake Street and/or Bartlett Road. The Puckett Reserve request is very close to his neighborhood and would bring additional traffic, proximity to their main entrance and devaluation of their homes. They want egress into their neighborhood. He appreciated the time and money spent on the traffic study and he knew the board was looking to help them.



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President Wallace reiterated his requests and stated that he will bring them up during the Committee meeting.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Ordinance 2021-08, an Ordinance Approving First Amendment to Real Estate Sale and Purchase Agreement Between the Village of Bartlett and MMAJ, LLC was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated Rebecca's Cakes by Design BEDA Application was covered and approved under the Consent Agenda.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that the Lauterbach & Amen LLP Auditor Extension was covered and approved under the Consent Agenda.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Resolution 2020-09-R, a Resolution Approving Certain Executive Session Minutes and Determine Which Executive Session Minutes to Release or Hold as Confidential After Semi-Annual Review, and Authorizing the Destruction of Verbatim Records of Certain Closed Sessions was covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that Resolution 2021-10-R, a Resolution Approving the Grant Agreement Between America in Bloom and the Village of Bartlett; Purchase of One 4-Ton Asphalt Hotbox Reclaimer; Purchase of One JWC Environmental Channel Monster were covered and approved under the Consent Agenda.



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13. NEW BUSINESS

Village Administrator Paula Schumacher stated that they are meeting in accordance with the expanded Open Meetings Act requirements. She is at the village hall and they have done all the required postings and notices.

Trustee Deyne asked what the positivity rate had to drop to before they can start meeting at Village Hall again.

Ms. Schumacher stated that they are still at the 10 and under meeting capacity phase. Once that drops to 50 people they will have live meetings again. The two metrics that have been the most positive are the positivity rate and bed availability. There is a hospital component that was released this week that has been holding us up. Hopefully, as the numbers keep going down, we will be able to meet again in person. She very much hopes that they will be in person during budget reviews.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

15. ADJOURN

President Wallace stated that the Board would be going directly into the Committee of the Whole meeting following adjournment.

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

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Carbonaro, Deyne, Gandsey, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:19 p.m.

Lorna Giles
Village Clerk



VILLAGE OF BARTLETT COMMITTEE MINUTES

January 19, 2021

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of January 19, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:19 p.m. and NOTICE IS HEREBY GIVEN pursuant to Section 7(e) of the Open Meetings Act as set forth in Senate Bill 2135 signed by Governor J.B. Pritzker on June 12, 2020, making it effective upon said signing ("SB 2135"), that the regular meeting of the Village President and Board of Village Trustees of the Village of Bartlett (the "Committee of the Whole") scheduled to be held on January 19, 2021 at the Bartlett Municipal Building, 228 South Main Street, Bartlett, Illinois, may be conducted by audio or video conference without a physical quorum of the members of the Village Board present because an in-person meeting is not practical or prudent due to a disaster, that being COVID-19 pandemic and the applicable restrictions imposed under various laws rules, restrictions, Executive Orders and/or announcements issued by Illinois Governor J.B. Pritzker and/or Ngozi O. Ezike MD, Director of the Illinois Department of Public Health, including without limitation "Restore Illinois: A Public Health Approach to Safely Reopen Our State", which currently limits gatherings to the lesser of 25 people or 25% of the capacity of the meeting room as a public health measure.

PRESENT: Chairman Carbonaro, Deyne, Gandsey, Hopkins, Reinke, Suwanski, President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Samuel Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Director of Public Works Dan Dinges, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

COMMUNITY & ECONOMIC DEVELOPMENT, CHAIRMAN GANDSEY **West Bartlett Road Transportation Corridor Study**

Chairman Gandsey stated the first item is the West Bartlett Road transportation corridor study and asked staff to take over.

Planning and Development Director, Roberta Grill introduced Cindy Fish and Tim Doran from Fish Transportation Group.

Cindy Fish stated that they were glad to be there to talk about the study and the work they did, as well as the recommendations and preliminary strategies. The Fish Transportation



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Group is a multi-mobile transportation firm that has been in business for over twenty-five years. They have worked on many corridor studies and municipal planning. They worked on the previous Transit Oriented Development (TOD) study.

Tim Doran from Fish Transportation stated that he was a transportation consultant and has worked with traffic engineering studies for the last twenty years. He has a history of doing corridor studies as well as the individual transportation plans and traffic studies.

Cindy Fish talked about the objectives that the village asked them to complete was a planning level assessment of the West Bartlett Road corridor with a particular focus on the truck traffic. She supplied the attached West Bartlett Road Transportation Corridor Study as a tool to the village so they can work with the Cook County Department of Highways who has jurisdiction over West Bartlett Road. It will specifically identify and project the volume of truck traffic and understand how it impacts the other corridor modes and land uses. The final objective is to put together some preliminary strategies and recommendations that the village can pursue. They collected data on new traffic counts, training movement counts, 24-hour data on the east and west end, IDOT traffic volumes, crash data from IDOT and the village police department, speed data, development activities, CMAP. They compared the data between all those different sources to have an understanding of what they are looking at and what has changed since one year ago. They analyzed all the different truck characteristics and identified key takeaways and moved into developing some potential strategies.

Mr. Doran stated that there is a mix of industrial uses, high-end residential, four business parks, truck parking facilities, trailer park, and a school or two. The problem is that you are mixing heavy trucks with cars in residential areas and there are a lot of roadway jurisdictions. He talked in detail about the traffic and the 24-hour average traffic numbers (see traffic study). They spoke about truck traffic by classification (pages 14-15). They looked at peak hour traffic volumes (page 16-17). Speed and crash data was also analyzed on pages 18-20. He spoke about intersection improvements on West Bartlett and Route 59 which will be helpful to move traffic.

Chairman Gandsey asked why they chose West Bartlett and Route 59 instead of Lake and Naperville where there are increased accidents.

Mr. Doran stated that he was not aware of the accident statistics for Naperville and Lake because the study was done on West Bartlett and Route 59. He spoke about recent/proposed developments (pages 21-23) and stated that there was quite a lot of building still to come in Brewster Creek as well as the west end of town.

Ms. Fish covered key takeaways (page 25-26) and stated that the key thing is that the village does not manage most of the roadways within the area. There is also land that is Elgin or unincorporated. The studied area is not a truck route but will continue to carry a



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lot of trucks. The growing need for shipping will impact the future of West Bartlett Road (pages 26-27).

Mr. Doran spoke about strategies for the long term involved talking with the county. He suggested hiring an engineering firm to look at the potential for extending the bike path. Another strategy that he suggested on Naperville Road and Spaulding was a roundabout or elliptical about. He stated that it is a nice visual and a traffic calming visual that slows traffic down. He thinks it would be a wonderful enhancement to Naperville Road which has a large residential population. In addition to that, a weight limit should be placed on Naperville Road with signage at the front and the south end. He suggested a 20,000 weight limit.

Chairman Gandsey asked for an estimate of how much that would bring the traffic down.

Mr. Doran was not able to answer that question. He also suggested signage saying "truck route straight ahead" to Stearns Road would reduce the number of trucks on West Bartlett (page 28).

Chairman Hopkins asked for price tags on some of the ideas he had.

Mr. Doran stated that the roundabout would be a simpler cost estimation but the roadway improvements would require a further study since they don't know the available right away. He stated that the traffic engineer should be able to do a more accurate estimate.

Ms. Schumacher stated that they have Lynn Means from Gewalt Hamilton Associates, Inc. doing the geometrics for a roundabout or ellipse about and they are working on numbers right now.

Chairman Deyne asked if they could just start with something inexpensive like signage. Why won't the county cooperate with them?

Mr. Doran stated that a trucker that delivers all the time coming from the east or west to the Brewster Creek Industrial Park knows that Naperville Road is a nice quick cut through way to get into the park and they don't have to navigate the busy intersections.

President Wallace asked if they were allowed to put a ten-ton weight limit on Naperville Road.

Mr. Doran stated that they would have to get county permission.

President Wallace asked if Route 25 was considered a truck route?

Mr. Doran stated that it was a state route but not a designated truck route.



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Chairman Suwanski asked if they were allowed to lower the speed limit on Naperville Road.

Ms. Fish stated "no". One of the recommendations was setting up a multijurisdictional committee or working group to work on the preferred routes or things that the entities can work together on.

Chairman Reinke asked how they can get Cook County to finally pay attention to this problem. They just don't seem to care.

Chairman Deyne stated that it seems relatively simple to just sit down and talk about it and work it out. It doesn't make any sense to him.

President Wallace stated that he thought that collaboration with multijurisdictional entities is a good way to start. He thought a lot of talk went on in those meetings but not a lot of action.

Ms. Schumacher stated that by having this data and actionable solutions is a good way to start the conversation with the county.

Chairman Gandsey asked if Mr. Lebron was happy with this information.

President Wallace stated that they now have the information they need to show the county that things are only going to get worse in this area.

Ms. Schumacher asked Attorney Mraz to address using TIF funds.

Village Attorney Bryan Mraz stated that the TIF Act limits you to eligible TIF expenditures and those tie into the Brewster Creek TIF to the extent that it is a contributing factor, which it is, but it is not a 100 percent contributing source of this problem. You can use some of your 15% of village TIF funds towards these costs, but not all of it since it is not all attributable to Brewster Creek.

Chairman Hopkins stated that it is good that they could use some TIF funds to correct some of the issues on Naperville Road and some improvements on West Bartlett.

Chairman Reinke asked if there are sufficient funds left in the TIF for this purpose.

Ms. Schumacher stated that there are some but it certainly would not cover the whole project.

Chairman Deyne asked if there was enough to build the roundabout.



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Ms. Schumacher was not sure.

President Wallace stated that the most possible way forward is to take this information, assign some price tags to these items, knockout the low hanging fruit that we could get away with from Cook County, like signage. We should then see if we could have some meaningful meetings and push some efforts by Cook County and other taxing bodies to get something done for residents on that corridor.

Chairman Hopkins asked staff to reach out to Mr. Lebron with strategies to move forward.

Chairman Suwanski asked if they would get pushback from Tri-County and several other parks off of Stearns if additional traffic was pushed in that direction?

Chairman Deyne stated that Stearns Road is a designated truck route and Bartlett Road is not.

President Wallace stated that in an ideal world he would like to move this traffic to Stearns or Route 25 or Route 59 instead of using the cut throughs like Naperville Road. He suggested using diplomacy with some of the businesses in Brewster Creek. He suggested that companies with their own drivers should be pushed to observe the good neighbor diplomacy. Perhaps they could get a little relief that way.

Chairman Gandsey read an online "chat" from Steve Coffinbargar, 805 Foster Avenue. Mr. Coffinbargar stated that another piece of low hanging fruit to discuss with Cook County Transportation staff is the potential to improve bike/ped access across the south leg of Naperville Road at West Bartlett Road. He believes the existing traffic signals at this location include pedestrian count down signals. What he is asking is that the board consider pursuing improving the actual path in the southwest quadrant to extend a short distance to the actual intersection, a curb cut in the southwest and southeast quadrants, and the appropriate roadway striping. He thanked the board for considering this small price tag improvement recommendation.

O'Hare's Pub & Restaurant BEDA Application

Chairman Gandsey stated that they have a BEDA recommendation for O'Hare's Pub & Restaurant. They are moving to the Streets of Bartlett and the new location is being built in tandem with Midway Lanes bowling alley and they will be the food service provider for that business. They have been in the village since 2013 when this will be their third location change. The current expansion requires a complete buildout of a portion of the long vacant grocery store space in the Streets of Bartlett. The applicant details costs totaling \$276,492 and since the architectural fees are not considered BEDA eligible, the staff values the physical improvements to the space at \$270,000 and recommends a grant



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in the maximum amount of \$50,000. This was presented at the Economic Development Commission on January 11th and it passed through them with a unanimous recommendation.

Chairman Deyne stated that he would be in favor of moving this to the next board meeting for approval.

Peggy O'Hare Vance stated that if the board had any questions she would be happy to answer them. They are incredibly excited to open this new venue.

President Wallace stated that they are totally excited to have them open the new venue.

Chairman Deyne wished them the best of luck and stated that they would support them in any way they could.

BUILDING & ZONING, CHAIRMAN REINKE **Puckett Reserve Concept Plan Review**

Chairman Reinke introduced the Puckett Reserve concept plan review and stated that the petitioner is requesting a concept plan review for a medium density development on 15 acres located on the east side of Naperville Road. The development would consist of 146 apartments divided into 5 two-story buildings.

Planning and Development Director Roberta Grill stated that this is a medium density development proposed on the east side of Naperville Road for 146 apartments. It would be contained within four 2-story buildings and each building would have a mix of studios, one bedroom, two and three bedroom units. They are also proposing a 10,000 SF building proposed for a micro-office rental for the residents use. They are also identifying two courtyard areas, outdoor amenity areas of which may contain a swimming pool. The concept plan proposes a full access curb cut off of Naperville Road. This road would connect north to Tamarack Drive, providing a second point of ingress and egress for this development. They are also proposing a ten-foot wide public bike path along the east side of Naperville Road which will connect the existing paths to the north and south. There also proposing a private five-foot wide trail system or runners path around the perimeter of the property which will connect to the bike path. At the time of a full application submittal they would request annexation of this property and to rezone to the SR-6 PUD, multi-family medium density zoning district which allows for up to 14 dwelling units per acre. The comprehensive plan designates the subject property as low density (5-8 dwelling units per net acre). The zoning ordinance requires a total of 309 parking spaces for this development and they have provided 310. A variation would be required to allow for parking within the forty-foot perimeter along the north and south property lines. The petitioner is proposing to install decorative walls along the north and south property



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lines to screen the headlights and noise from the surrounding properties. The development also identifies a park site on the east end of the property adjacent to the required stormwater detention area. She indicated that the petitioner and family members were ready to show a presentation to the board (see attached).

Development partner Kevin Lange stated that he was the grandson of Elmer Puckett, his brother Kenny Lange is his twin brother, his mother is Linda Puckett as well as his uncle Dean Puckett. He indicated that he was pretty much raised in the summers and the holidays on this fifteen acres of property. He indicated that they were very particular with the developer that they chose. His proposed housing development is called "horizontal big house" targeted to provide a new housing alternative. They looked at market demand and vetting what people want.

He presented four concept designs that will blend in with the family property.

President Wallace asked if this was all rental properties.

Mr. Lange stated that it is all rental properties with land acreage and greenery.

Chairman Suwanski asked what the rental costs would be.

Mr. Lange stated that a one bedroom would approximately be \$1,400-\$1,600, two bedroom-\$2,200-\$3,000, three bedroom-\$2,800-\$4,000. He spoke about air filtration within the buildings.

Chairman Suwanski asked about the multi-purpose building and asked if the workstations are included in the rent or are they a separate cost.

Mr. Lange stated that they would pay for the private offices but the conference rooms are open to everyone and are included in the rent. Families are welcome to watch TV in the large theater room and the fitness center is also included for the residents.

Chairman Deyne stated that over the years he has looked at many, many projects and he thinks this is one of the most attractive projects that he has seen in all of the years that he has been part of the village. He hoped that it came through to fruition.

Chairman Hopkins asked what kind of material did they plan on using on the exterior of the buildings.

Taylor Sonoskey stated that it would be brick and siding. They are still looking at options.

Chairman Hopkins stated that he liked the design and the fact that they have been part of Bartlett for a while. He wanted to make sure that once they start the design work, they



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don't cut corners and use quality materials. He asked if they would be willing to contribute funds for roadway improvements in that area such as the roundabout or bike paths.

Mr. Lange stated that they included that in the pro forma. He suggested they look into the industrial development authority bonds. He has dealt with the IDA and state, local and federal basis for five states. He felt that they may be able to get some infrastructure money from them. He does plan on helping out with the expansion of the right-away.

Chairman Hopkins asked if the development will have to get the approval from the homeowner associations to the north and south to connect into their subdivisions.

Ms. Grill stated that they do not. The right-of-way for Tamarack Drive actually butts the property line and was always envisioned for any development on this property to connect with the public street.

Dean Puckett stated that he was very happy that everyone liked their design. He stated that he was 53 years old and has lived here his entire life. His family has a long history in the village. He had several development offers and they have been very particular in who they chose. He has been maintaining the fifteen-acre property by himself for many years now and will not sell to a big box developer. He wants his family name remembered.

Chairman Reinke indicated that his feedback is that he agrees that this is very attractive. He wished it was on Lake Street and thought the density may be an issue with the neighbors. Tree preservation is fantastic but may also be an issue with neighbors as well as the traffic. He felt that they could lower the density and that might be something he would appreciate.

President Wallace thanked the whole family and he could tell that they were very proud of this product. He thought it was a fantastic concept and thanked them for sharing their family history in making this a part of Bartlett's future.



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Chairman Deyne moved to adjourn and that motion was seconded by Chairman Carbonaro.

ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Carbonaro, Deyne, Gandsey, Hopkins, Reinke and Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 8:51 p.m.

Lorna Gilles
Village Clerk

DRAFT for REVIEW

**WEST BARTLETT ROAD
TRANSPORTATION CORRIDOR STUDY**

**SUBMITTED TO
VILLAGE OF BARTLETT, IL**



January 11, 2021



With assistance from Sam Schwartz

West Bartlett Road Transportation Corridor Study

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1. INTRODUCTION TO THE STUDY

West Bartlett Road serves many diverse local and regional needs. From a residential perspective, West Bartlett Road provides access between residential areas, the downtown area, Metra commuter rail service, and links to access and other destinations further to the east and west. West Bartlett Road is also an important connector for recreational travel including bicycle and pedestrian facilities. From the perspective of regional commerce and general travel network connections, West Bartlett Road provides important access to state roadways and truck routes. Over the years, however, land uses in the vicinity have developed in a diverse fashion that in some ways competes the newer residential uses with heavy industrial uses. West Bartlett Road is under the jurisdiction of the Cook County Department of Transportation and Highways (CCDOTH) to the Cook County/Kane County border, where it is under Kane County jurisdiction.

Fish Transportation Group (FTG) has completed this Existing Conditions and Analysis Report to provide the foundation for completing a comprehensive assessment of current conditions by assessing existing traffic conditions, development activity and growth, and identifying preliminary operational issues and modal conflicts. Additionally, and perhaps most important, the report also identifies future traffic projections, takeaways, and proposed strategies for consideration.

1.1 Objectives of the Study

The study objectives were to collect, organize, and tabulate new data along with data from past studies along West Bartlett Road. These efforts will present a clearer view of the current transportation environment and a projection as to what to expect in the future. The results are to present a planning level assessment of the Corridor transportation factors with a particular focus on truck traffic, and allow the Village to quickly reference key features, data, and improvement plans. This assessment will provide a tool for the Village to identify deficiencies and prioritize future improvements including those that need coordination with CCDOTH who has jurisdiction over West Bartlett Road and other nearby roadways and support the Village's interaction with Village residents.

Additionally, a number of development proposals are approved and/or are under consideration which will impact all modes of transportation along the West Bartlett Road Corridor. Perhaps the most important element of this study is to identify and project the volume of truck traffic and determine how this truck traffic could impact other Corridor modes and land uses. Accordingly, this study will take a "deeper dive" into truck volumes in total for 24-hour periods, by direction, type, and future projected numbers.

1.2 Corridor Environment

A variety of land uses make up the West Bartlett Road Corridor, including industrial/mining uses, business parks, commercial uses, residential, institutional/public uses, open space, and undeveloped land. The Corridor includes four business parks: Brewster Creek Business Park, Bluff City Industrial Park, Blue Heron Business Park, and the Southwind Business Park. Several jurisdictions exercise control over the development of land parcels and roadways along or connecting to the Corridor. Large areas of land, particularly in the business parks are undeveloped.

Many of the new developments planned for the Corridor are commercial or industrial. The one exception is a larger residential development at Naperville Road and West Bartlett Road, although even that development has

a sizable commercial component. These new developments could all lead to an increased number of trucks, both single-unit (1-2 axles) and multi-unit (3 or more axles). The planned new developments along the Corridor are identified below and shown in greater detail later in this report.

- Expansion of the Brewster Creek Industrial Park that includes 400,000 square feet of medical related industrial (McKesson) and 417,000 of other industrial uses.
- New 100,560 square foot industrial use and a 11,500 square foot expansion in the Blue Heron Industrial Park.
- New mixed use residential development at Naperville/Munger Roads with a plan for 350 residential units and a possible 60,000 square feet of commercial.

In addition to these new developments, other factors that impact the corridor traffic flow and travel functionality:

- Existing heavy truck usage due to large industrial uses primarily to the west and south
- Generalized background traffic growth in the area and related improvements to IL 59
- Future growth of industrial/distribution centers
- The mix of non-automotive modes such as pedestrians and cyclists along the Bartlett Shared Use Trail with increased traffic and trucks
- Residential uses on both sides of corridor mixing with industrial
- Existing and proposed expansion of adjacent shared use path

1.3 COVID-19 Impacts

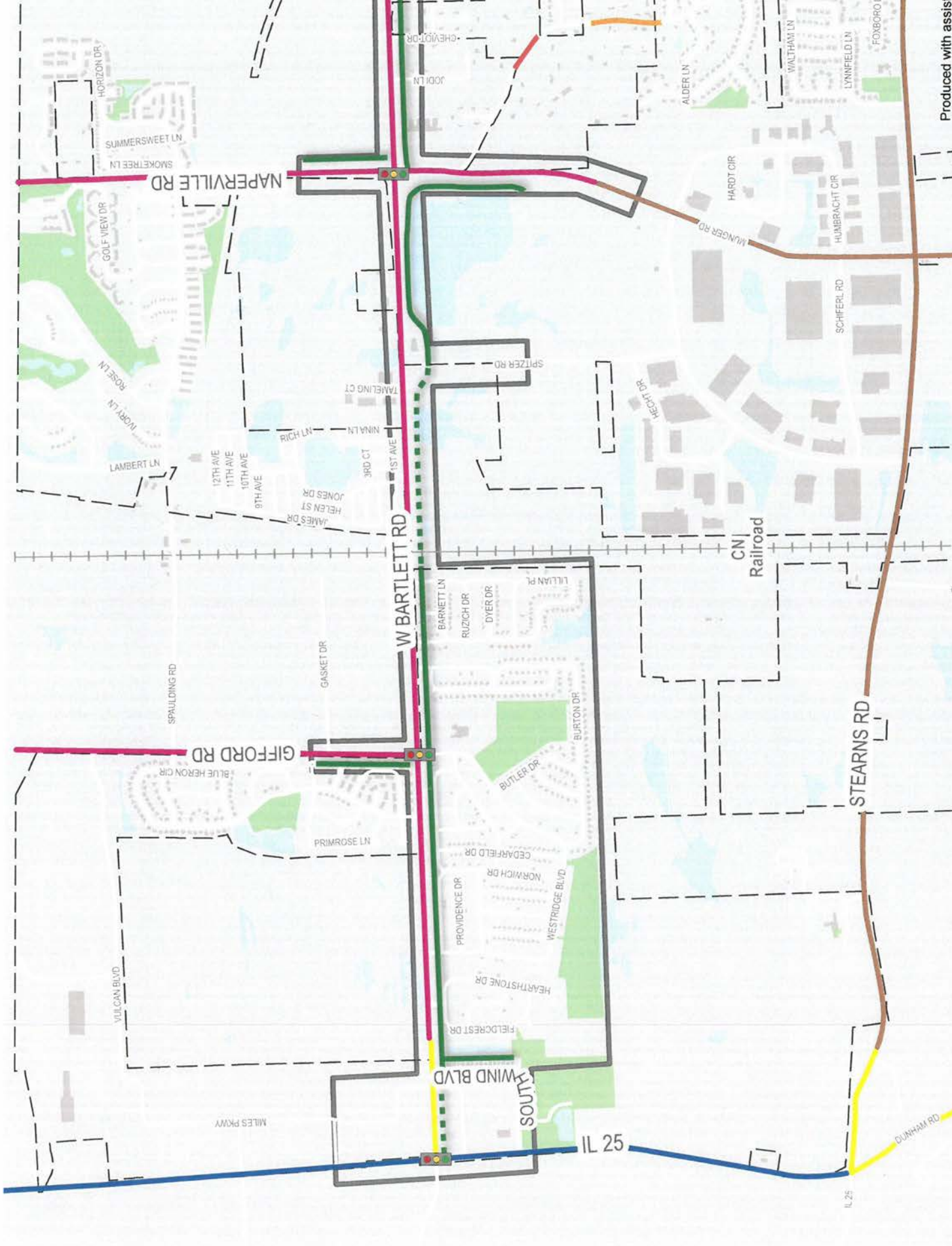
The COVID-19 pandemic has had significant impacts on travel and related traffic volumes in the region. After the initial decrease in traffic of 30 to 40 percent, traffic volumes have rebounded to levels within 10-15 percent of pre-COVID-19 levels with varying characteristics. Recent national studies and regional data, including counts performed for this study, indicate a steady increase in daily traffic but with some variances in traditional peaking characteristics. Rather than the “typical” AM and PM periods, traffic now appears to be gradually building throughout the morning to a more traditional peak in the late afternoon/early evening. Truck traffic declined slightly during the early months of COVID-19, although not to the extent of auto traffic, and has generally returned to pre-COVID-19 levels. These findings are evident in the comparisons of pre-COVID-19 data provided by the Illinois Department of Transportation (IDOT) and data recently collected by Fish Transportation Group (FTG) shown later in this report.

A recent study by CMAP has also found that the decline in traffic as a result of the pandemic was more pronounced for passenger travel than for trucks, reflecting the continued need to ship goods. Specifically, CMAP found that during the first two weeks of the stay-at-home order, average passenger traffic on IDOT arterials and expressways declined by almost one-half and heavy truck (multi-unit) traffic declined 10 percent. Travel by single-unit trucks, which typically serve a more local travel market, initially decreased somewhat more than heavy trucks. However, since late March single-unit truck traffic has recovered steadily, with volumes about 15 percent higher than pre-COVID-19, and heavy truck traffic is now slightly above pre-COVID-19 levels. (*Covid-19 Federal Legislation and Transportation System Impacts*, CMAP, November 19, 2020).

2. EXISTING CONDITIONS

2.1 Study Area

The study area is located at the western portion of the Village between the two major IDOT Strategic Regional Arterial (SRA) roadways of IL 59 and IL 25. The Corridor is a little over 3 miles in length and its location is surrounded by Lake Street (US 20) on the north and Stearns Road on the south. Although not a designated truck route, West Bartlett Road is surrounded by IDOT truck routes on Lake Street and IL 59, and local truck routes on Stearns Road and Illinois 25. The overall study area context, including municipal boundaries and designated truck routes are shown on **Figure 1**. The West Bartlett Road study area is shown on **Figure 2**.



**Village of Bartlett
West Bartlett Road**

**Figure 2:
Study Area &**

Produced with assist

- Study Area
- Muni Boundaries
- Bike Trail
- Planned Bike Trail
- Cook County HWY
- IDOT

Due to its location and surrounding land uses, the Corridor provides important connecting access to existing residential, commercial, and industrial uses and facilitates important connections to the state arterial routes of IL 25 to the west and IL 59 to the east. Both of these state routes are designated by IDOT as SRA routes intended to carry large volumes of traffic at higher speeds. As such, they provide key regional connections including routes to the Interstate Highway System. Major transportation facilities intersecting the study area are described below.

Illinois Route 59 is a north-south SRA roadway under the jurisdiction of IDOT that borders the study area on the east. At its intersection with West Bartlett Road, it contains two through travel lanes and a single left turn lane on both the north and south approaches. The roadway generally contains two travel lanes in each direction to just west of Spitzer Road. A posted speed limit of 45 miles per hour exists for the entire corridor. It should be noted that the intersection of West Bartlett Road and IL 59 has been designed for significant improvements including dual left turn lanes on all approaches. The improvements are included in IDOT's Multi-Year plan, but no construction date has been scheduled. The roadway connects the study area north to US Route 20 and the Elgin-O'Hare Expressway (IL 390), as well as neighboring suburban communities and I-90. To the south it intersects other arterials, including Stearns Road, Army Trail Road, and IL 64. Further south it connects the area to I-88.

Naperville-Munger Road is a north-south roadway under the jurisdiction of CCDOTH north of the county line and DuPage County DOT south of the county line. At its signalized intersection with West Bartlett Road, it contains two through travel lanes, single left turn lanes, and an exclusive right turn lane on both approaches. The remainder of the roadway north of West Bartlett Road (Naperville Road) is two undivided lanes widening for left turn lanes at major intersections with a posted speed limit of 45 miles per hour. This section serves large residential subdivisions and an institutional use at Lake Street. South of West Bartlett Road it becomes Munger Road and is primarily a four lane divided roadway with a speed limit of 45 miles per hour. It provides access to Stearns Road, an important arterial designated as a Class II local truck route, and also to the Brewster Creek Industrial Park.

Spitzer Road is a north-south local roadway that intersects West Bartlett Road from the south forming a "T" intersection. Spitzer Road is under Village of Bartlett jurisdiction and contains one travel lane in each direction from West Bartlett Road to Brewster Creek Boulevard. It primarily provides access to the business park and the fire station. The intersections of Spitzer Road/Bartlett Road, Munger Road/Brewster Creek Boulevard, and Brewster Creek Boulevard/Stearns Road are unsignalized.

Gifford Road is a north-south roadway under the jurisdiction of Cook County and City of Elgin. Its intersection with West Bartlett Road is signalized, and south of West Bartlett Road it becomes Westridge Blvd. Gifford Road provides access to both residential uses on the west and to industrial uses on the east. The roadway provides an important connection between West Bartlett Road on the south and US 20 to the north (via Bluff City Blvd.) Additionally, a shared use path exists on the west side of Gifford from West Bartlett Road to just north of Spaulding Rd, providing connections to both the Blue Heron Park trail and the West Bartlett Road shared path.

Illinois Route 25 is a north-south arterial roadway on the west end of the corridor. At its signalized intersection with West Bartlett Road, IL 25 provides an exclusive left-turn lane, a through lane, and an exclusive right-turn lane on the northbound approach. The southbound approach provides an exclusive left-turn lane and a shared

through/right-turn lane. The southbound approach provides a single through lane. At its unsignalized intersection with Southwind Boulevard, IL 25 provides a through lane and an exclusive right-turn lane on the northbound approach while the southbound approach provides an exclusive left-turn lane and a through lane. IL 25 is under the jurisdiction of the IDOT, is classified as an SRA route.

The Canadian National Railway (CN) crosses West Bartlett Road between Spitzer Road and Gifford Road, consisting of one double-tracked mainline and a siding track, for a total of three tracks crossing West Bartlett Road. The crossing includes two cantilever crossbuck gates, bells, and signals. There is not a designated pedestrian or bicycle crossing. According to Illinois Commerce Commission (ICC) data from June 2020, there are 17 freight trains per day at the crossing. West Bartlett Road transitions from a four-lane cross-section to a two-lane just west of the railroad crossing.

Additionally, a multi-use trail is located along the south side of West Bartlett Road. The eastern portion of the trail is mostly complete, with remaining segments to be completed between Spitzer Road and the CN Railroad, and between IL 25 and Southwind Blvd. The trail extends east to downtown Bartlett and north/south connections along Naperville Road, Munger Road, and Gifford Road.

2.2 Average Daily Traffic Volumes (ADT)

Two types of new traffic counts were conducted: 24-hour average daily traffic (ADT) volumes; and intersection turning movements. This section discusses the first type - 24 hour traffic counts using machines that register vehicle volumes by direction, type, and speed. FTG collected 24 hour traffic ADT volumes on October 21, 2020. The ADT volumes were collected at two locations along the Corridor, classified by vehicle type: autos, medium/single-unit trucks, and heavy/multi-unit trucks. The first location was at the east end of the Corridor just to the east of Cheviot Drive, approximately 1,000 feet west of IL 59. The second location was at the western end of the corridor near Blue Heron Way, slightly less than a mile to the east of IL 25. These locations were chosen to capture all vehicles and to classify autos and trucks entering and exiting the corridor from either side. The locations of the counts as well as the directional volumes of total traffic and trucks is shown on **Tables 1 and 2** and **Figure 3** (Note: truck volumes are also included in the total volumes).

Since the new traffic counts were collected during the COVID-19 pandemic, data was also obtained from IDOT's traffic count database for a pre-COVID-19 comparison. **Table 1** and the accompanying graph indicates IDOT 2018 volume counts by hour, direction and in total (detailed truck volumes are not available from this database). **Table 2** and the accompanying graph shows recently collected counts by FTG. **Table 3** shows a side by side comparison of total volumes comparing IDOT 2018 and the current FTG 2020 counts.

Key Takeaways:

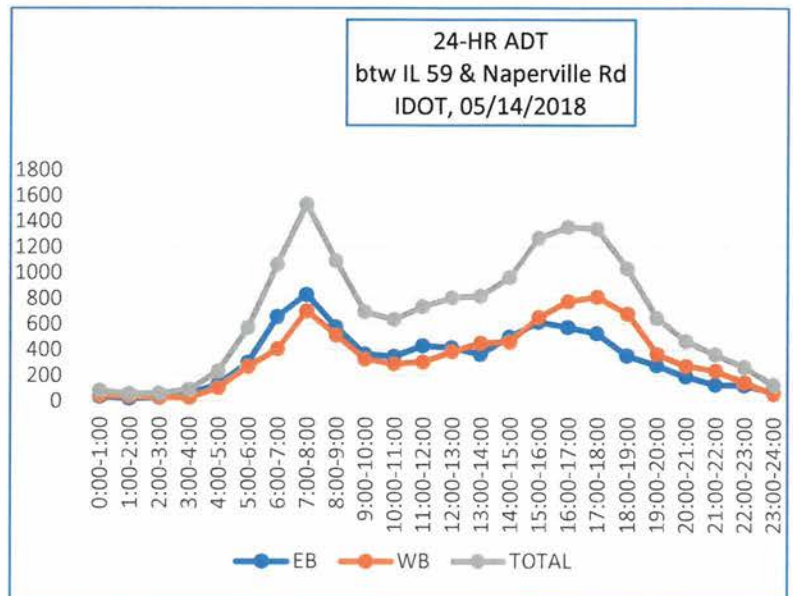
- Total traffic volumes on the east end (at count location) are nearly 70 percent higher than the west end indicating a heavier use of IL 59 to enter and exit the corridor.
- 2020 total traffic volumes are 93% of 2018 pre COVID-19 volumes.
- Truck volumes are nearly 40 percent higher on the east end near IL 59, comprising about 11 percent of daily volumes. On the west end, trucks volumes comprise about 14 percent of daily volumes. While these percentages are not unusually high for a commercial/industrial land use environment, it should be noted

that the area is not solely industrial and mixes with residential. Additionally, the truck volume percentage on West Bartlett Road is only slightly less than the percentage of truck traffic on Stearns Road (13%), which is a designated local truck route.

- This relatively high percentage of heavy trucks is located in a corridor along with an adjacent bike path and residential uses.

Table 1
24-HR Average Daily Traffic, Between IL 59 & Naperville Road
Source: Illinois Department of Transportation, 05/14/2018

TIME PERIOD	EB	WB	TOTAL
0:00-1:00	37	47	84
1:00-2:00	21	38	59
2:00-3:00	28	32	60
3:00-4:00	62	28	90
4:00-5:00	128	104	232
5:00-6:00	299	271	570
6:00-7:00	658	408	1066
7:00-8:00	831	700	1531
8:00-9:00	578	515	1093
9:00-10:00	367	328	695
10:00-11:00	348	289	637
11:00-12:00	431	305	736
12:00-13:00	418	386	804
13:00-14:00	365	452	817
14:00-15:00	500	461	961
15:00-16:00	617	653	1270
16:00-17:00	576	778	1354
17:00-18:00	529	813	1342
18:00-19:00	354	681	1035
19:00-20:00	281	367	648
20:00-21:00	194	275	469
21:00-22:00	128	237	365
22:00-23:00	123	145	268
23:00-24:00	70	59	129
Total	7943	8372	16315
AM Peak	7:00AM-8:00AM 831	7:00AM-8:00AM 700	7:00AM-8:00AM 1,531
PM Peak	3:00PM-4:00PM 617	5:00PM-6:00PM 813	4:00PM-5:00PM 1,354



Source: IDOT, Traffic Count Database System (TCDS)

Table 2

24-HR Average Daily Traffic between IL 59 & Naperville Road

Source: FTG Traffic Counts, 10/21/2020

TIME PERIOD	EB	WB	TOTAL
0:00-1:00	53	39	92
1:00-2:00	23	31	54
2:00-3:00	45	31	76
3:00-4:00	32	32	64
4:00-5:00	114	90	204
5:00-6:00	263	207	470
6:00-7:00	437	237	674
7:00-8:00	484	386	870
8:00-9:00	494	348	842
9:00-10:00	377	267	644
10:00-11:00	403	371	774
11:00-12:00	443	415	858
12:00-13:00	454	430	884
13:00-14:00	458	498	956
14:00-15:00	599	555	1154
15:00-16:00	607	596	1203
16:00-17:00	618	656	1274
17:00-18:00	594	654	1248
18:00-19:00	414	554	968
19:00-20:00	278	364	642
20:00-21:00	173	244	417
21:00-22:00	134	253	387
22:00-23:00	146	115	261
23:00-24:00	61	71	132
Total	7704	7444	15148
AM Peak	8:00AM-9:00AM 494	11:00AM-12:00PM 386	7:00AM-8:00AM 870
PM Peak	4:00PM-5:00PM 618	4:00PM-5:00PM 656	4:00PM-5:00PM 1274

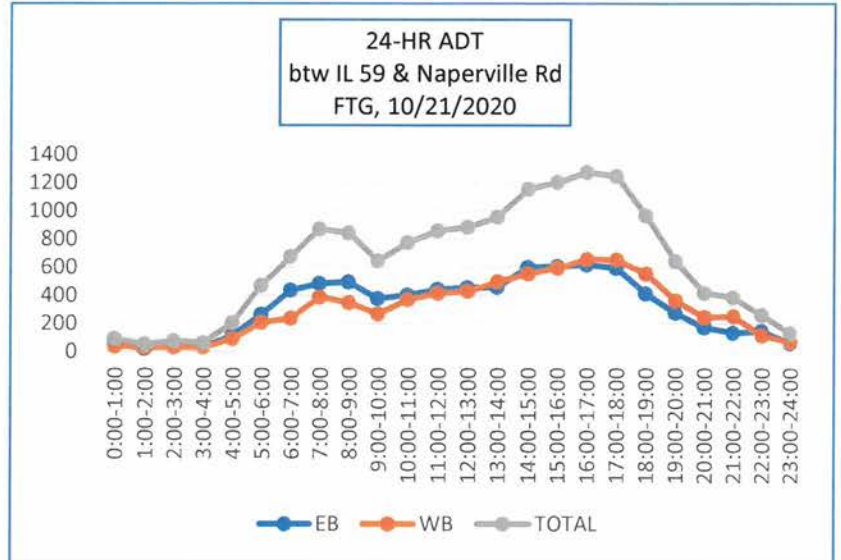
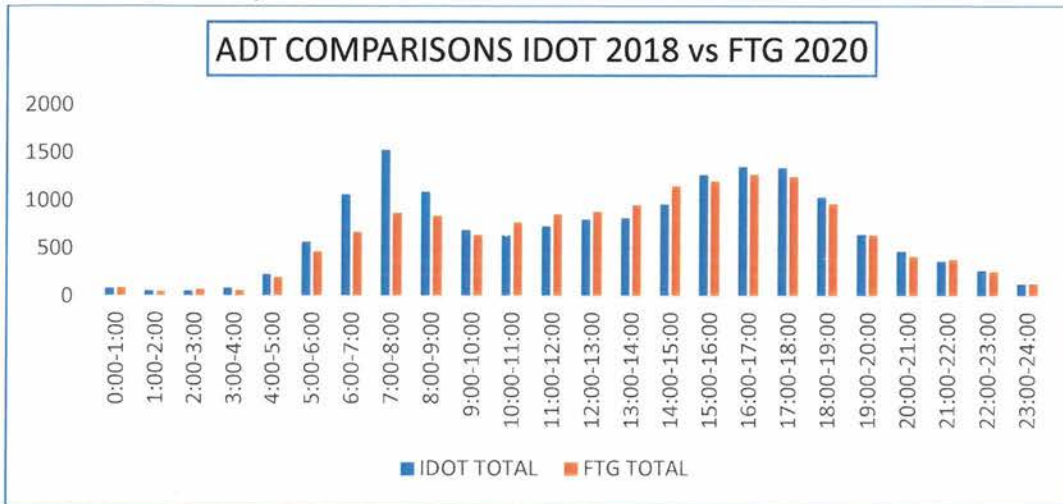


Table 3
Total Volume Comparisons - IDOT 2018 vs FTG 2020



2.3 Truck Regulations and Volumes

A particular focus of this study is the volume, type, and activity of trucks throughout the Corridor. The study area contains a large amount of residential uses which are mixed with the larger commercial/industrial uses. The residential uses are dispersed throughout the Corridor as are the industrial and commercial locations resulting in the mingling of traffic. Because of the location of the larger industrial uses, trucks travel along many of the roadways that also provide access to the residential areas. The relatively high volume of trucks as a percentage of total vehicle trips is reflective of the industrial environment.

Under the Illinois Vehicle Code, the state, counties, and municipalities can designate truck routes. Truck routes are designated as allowable for large trucks and typically designed to accommodate larger vehicles. Previously presented in Figure 1, designated truck routes include: State maintained routes IL 59 and US 20 and locally maintained route Stearns Road. There are three truck route classifications in Illinois that indicates the legal dimension and weight allowed on that route - Class I (Interstates, expressways, tollways), Class II (State and Local designated highways with at least 11 ft. lanes), and Non-Designated (all other State and Local Highways). Illinois Public Act 101-0328 was enacted on January 1, 2020 to simplify truck route classifications and eliminated Class III and Local Preferred Truck Routes, now classified as non-designated. Public Act 101-0328 states that local public agencies should remove Class II and Class III signage. Local public agencies are to report any ordinances or resolutions prohibiting the operation of heavy vehicles on their non-designated highway system to be posted on the IDOT’s website so truck drivers to know which roads they are prohibited from driving

Per IDOT guidance, vehicles over 65 feet in length are allowed access as follows:

- From a Class I highway onto any street or highway for a distance of one highway mile for the purpose of loading, unloading, food, fuel, repairs, and rest, provided there is no sign prohibiting that access.
- From a Class I or Class II highway onto any non-designated highway for a distance of 5 highway miles for the purpose of loading, unloading, food, fuel, repairs, and rest if there is no sign prohibiting that access and the route is not being used as a thoroughfare between Class I or Class II highways.

- Local public agencies will need to continue to pass ordinances or resolutions and install applicable signing where they wish to prohibit TSTs on roadways under their jurisdiction.

West Bartlett Road is not a designated truck route, but due to its central location is used to provide indirect and direct access to the Village’s industrial parks and large industrial/commercial uses that are very truck intensive, including:

- Copart Auto Auction
- Bluff City Materials
- Brewster Creek Business Park (BCBP)
- Blue Herron Business Park

Daily truck volumes along the entire study area indicate a total of 1,686 on the east end, and 1,217 on the west end as shown on **Figure 3**. It should be noted that these numbers represent *truck trips* and are undoubtedly some of the same vehicles entering and exiting the study area. These volumes comprise about 11 percent of daily traffic volumes on the east end and about 14 percent of daily traffic volumes on the west end. These percentages are not unusually high as a percent of total traffic in an industrial/commercial environment but may not be considered a “reasonable” amount of truck volume for a minor arterial roadway serving residential and commercial uses such as West Bartlett Road. Arterial roadways in Cook County that have higher concentrations of industrial uses experience truck volumes in the range of 8 to 13 percent (*Connecting Cook County Freight Plan, 2018*). Stearns Road, which is a Class II local truck route carries about 13 percent truck volumes, indicating that 11 to 14 percent along West Bartlett Road, which includes heavy/multi-unit trucks, is slightly on the high end.

Much of the truck travel begins in the early morning hours but remains fairly constant during the remaining daytime hours - tapering off in the later afternoon. This is shown along with total daily truck traffic and direction of travel below in **Table 4 and Table 5**. An important consideration is not so much related to total truck volumes, but the percentage of heavy trucks - 63 percent of the truck traffic on the east end and 42 percent of the truck traffic on the west end are heavy trucks – those with 3 or more axles.

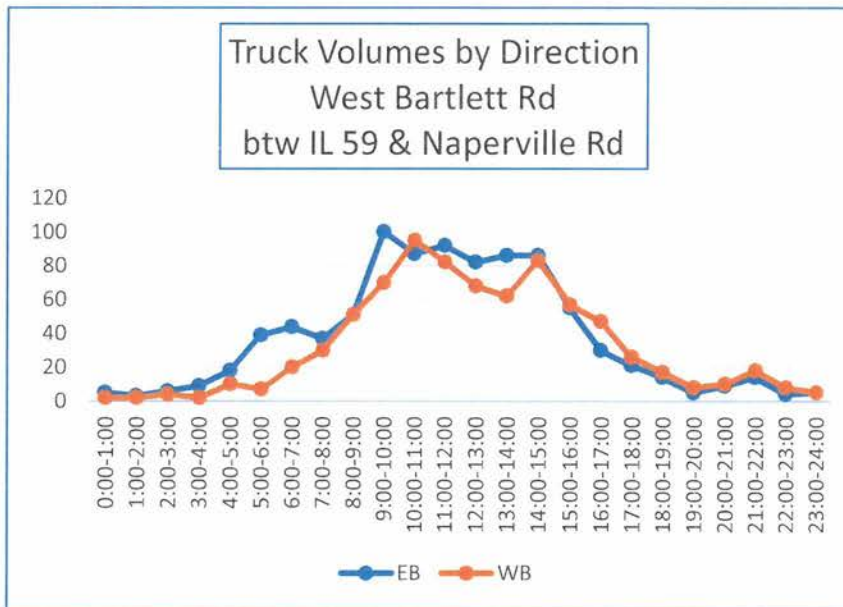
Truck access is essential to the economic viability of the Village, supporting industrial and commercial uses in the Corridor. Continued growth and planned build out of business parks and large industrial uses will continue to generate increased truck traffic. The issue is how to balance the access needs of the business parks with community goals.

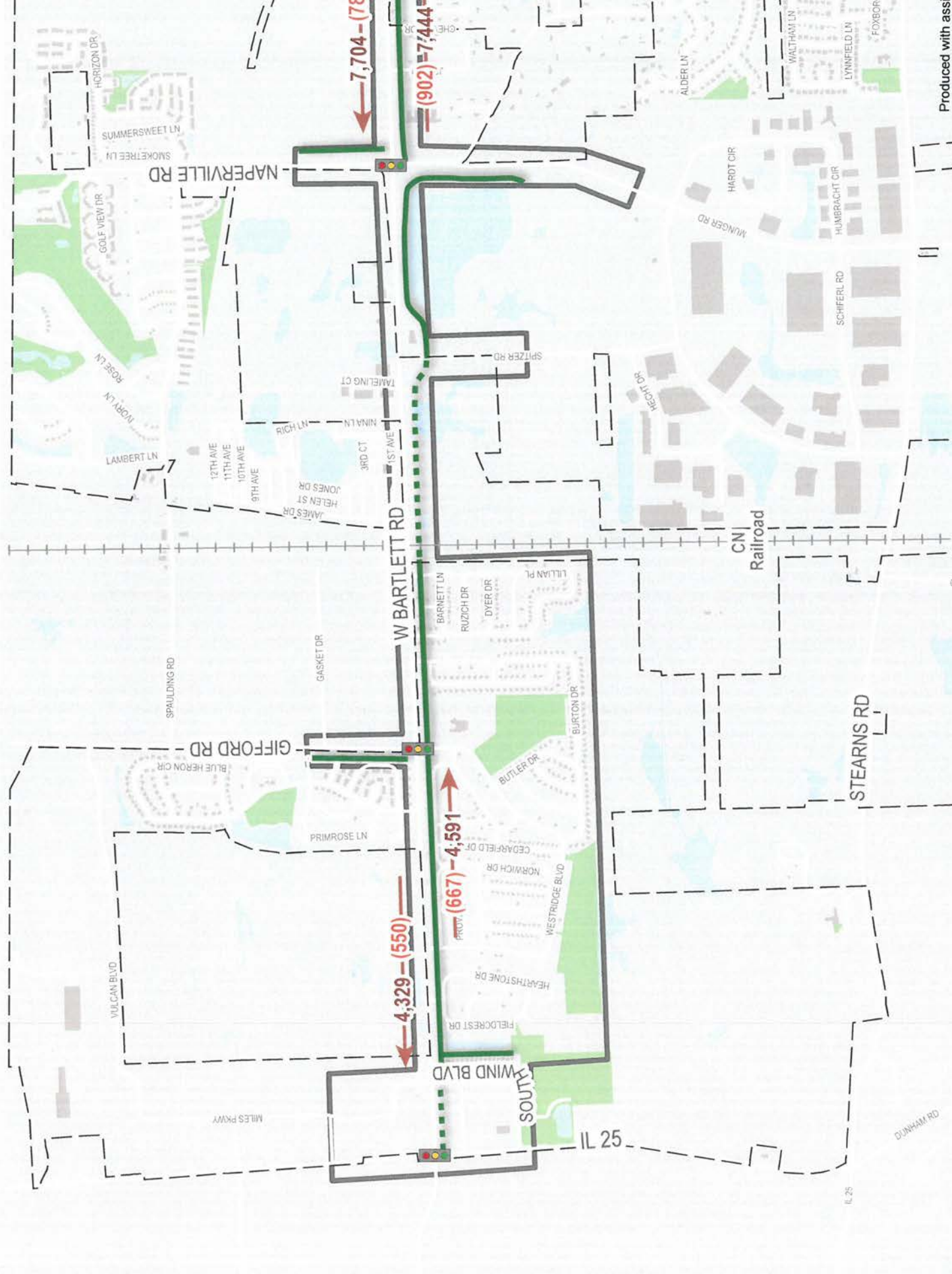
Table 4

24-HR Total Truck Traffic between IL 59 & Naperville Road

Source: FTG Traffic Counts, 10/21/2020

TIME PERIOD	TOTAL	
	EB	WB
0:00-1:00	5	2
1:00-2:00	3	2
2:00-3:00	6	4
3:00-4:00	9	2
4:00-5:00	18	10
5:00-6:00	39	7
6:00-7:00	44	20
7:00-8:00	37	30
8:00-9:00	51	51
9:00-10:00	100	70
10:00-11:00	87	95
11:00-12:00	92	82
12:00-13:00	82	68
13:00-14:00	86	62
14:00-15:00	86	83
15:00-16:00	55	57
16:00-17:00	30	47
17:00-18:00	21	26
18:00-19:00	14	17
19:00-20:00	5	8
20:00-21:00	9	10
21:00-22:00	14	18
22:00-23:00	4	8
23:00-24:00	5	5
TOTAL	902	784





**Village of Bartlett
West Bartlett Road**

Count Locations xxx Directional ADT

**Figure 3:
24-Hr Traffic Volumes**

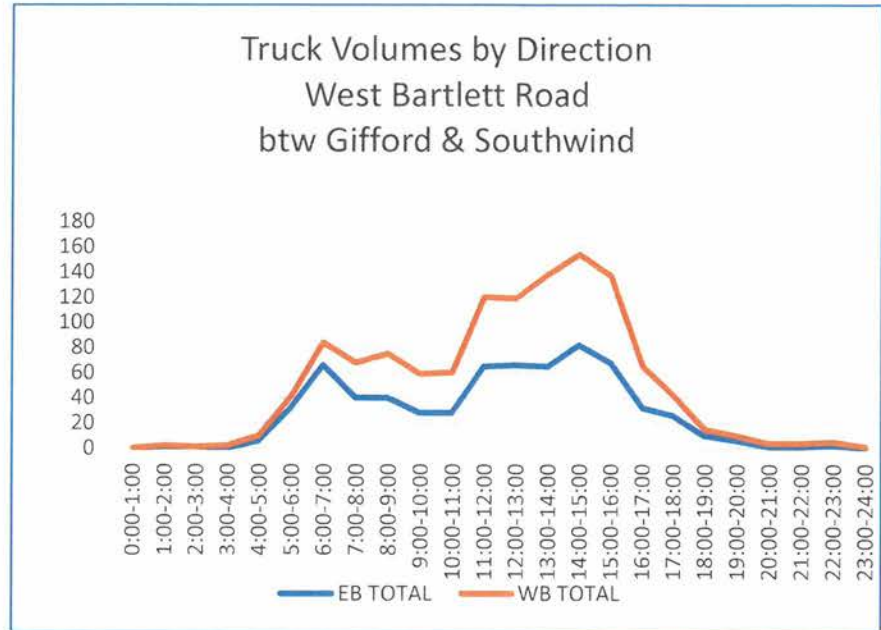
Produced with assist

Table 5

24-Hour Total Truck Traffic between Gifford Rd. and Southwind Blvd.

Source: FTG Traffic Counts, 10/21/2020

TIME PERIOD	TOTAL	
	EB	WB
0:00-1:00	0	0
1:00-2:00	1	1
2:00-3:00	1	0
3:00-4:00	0	2
4:00-5:00	6	4
5:00-6:00	32	9
6:00-7:00	66	18
7:00-8:00	40	28
8:00-9:00	40	35
9:00-10:00	28	31
10:00-11:00	28	32
11:00-12:00	65	55
12:00-13:00	66	53
13:00-14:00	65	73
14:00-15:00	82	72
15:00-16:00	68	69
16:00-17:00	32	33
17:00-18:00	26	16
18:00-19:00	10	5
19:00-20:00	6	4
20:00-21:00	1	3
21:00-22:00	1	3
22:00-23:00	2	3
23:00-24:00	0	1
TOTAL	666	550



Tables 6 and 7 further identifies hourly truck volumes and the types of trucks classified as medium and heavy (tractor-trailer) for both the east and west end.

Table 6

Truck Traffic by Classification East End

West Bartlett Road btw IL 59 & Naperville/Munger Rds.

Source: FTG Traffic Counts, 10/21/2020

TRUCK CLASS	EB	WB	TOTAL	PERCENT	% OF TOTAL ADT (15,148)
Medium Trucks	302	309	611	36%	4.0%
Heavy Trucks	600	475	1075	64%	7.1%
TOTAL	902	784	1686	100%	11.1%

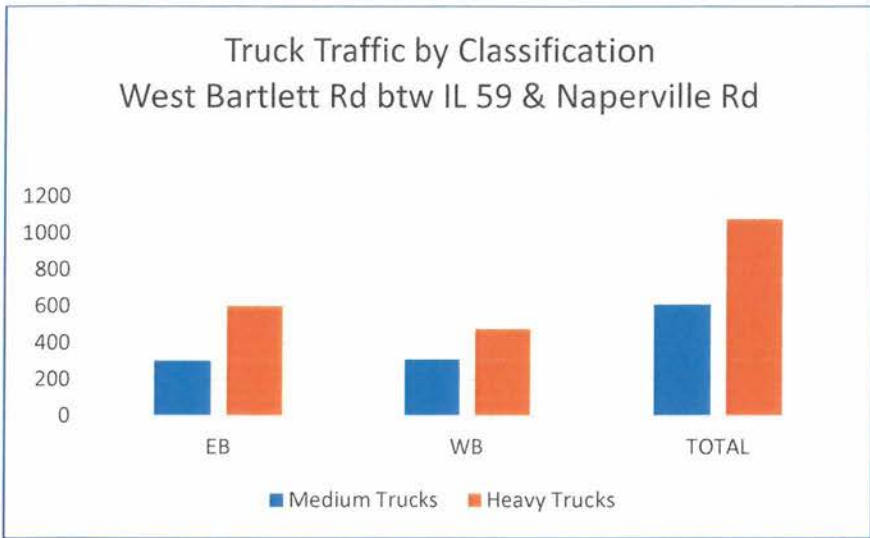
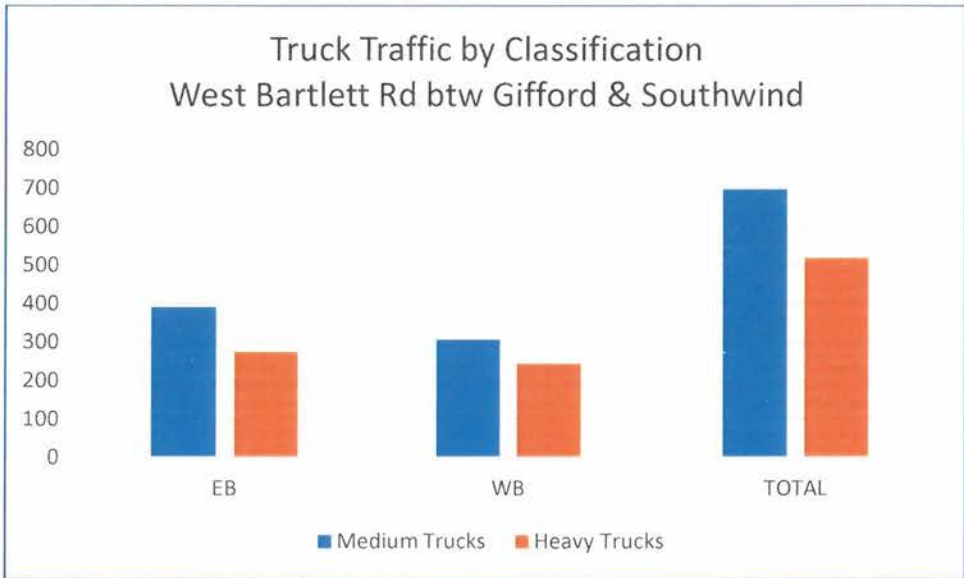


Table 7
Truck Traffic by Classification West End
West Bartlett Road btw Gifford & Southwind
Source: FTG Traffic Counts, 10/21/2020

TRUCK CLASS	EB	WB	TOTAL	PERCENT	% OF TOTAL ADT (8,920)
Medium Trucks	391	306	697	57%	7.8%
Heavy Trucks	275	244	519	43%	5.8%
TOTAL	666	550	1216	100%	13.6%



2.4 Intersection Turning Movement Counts

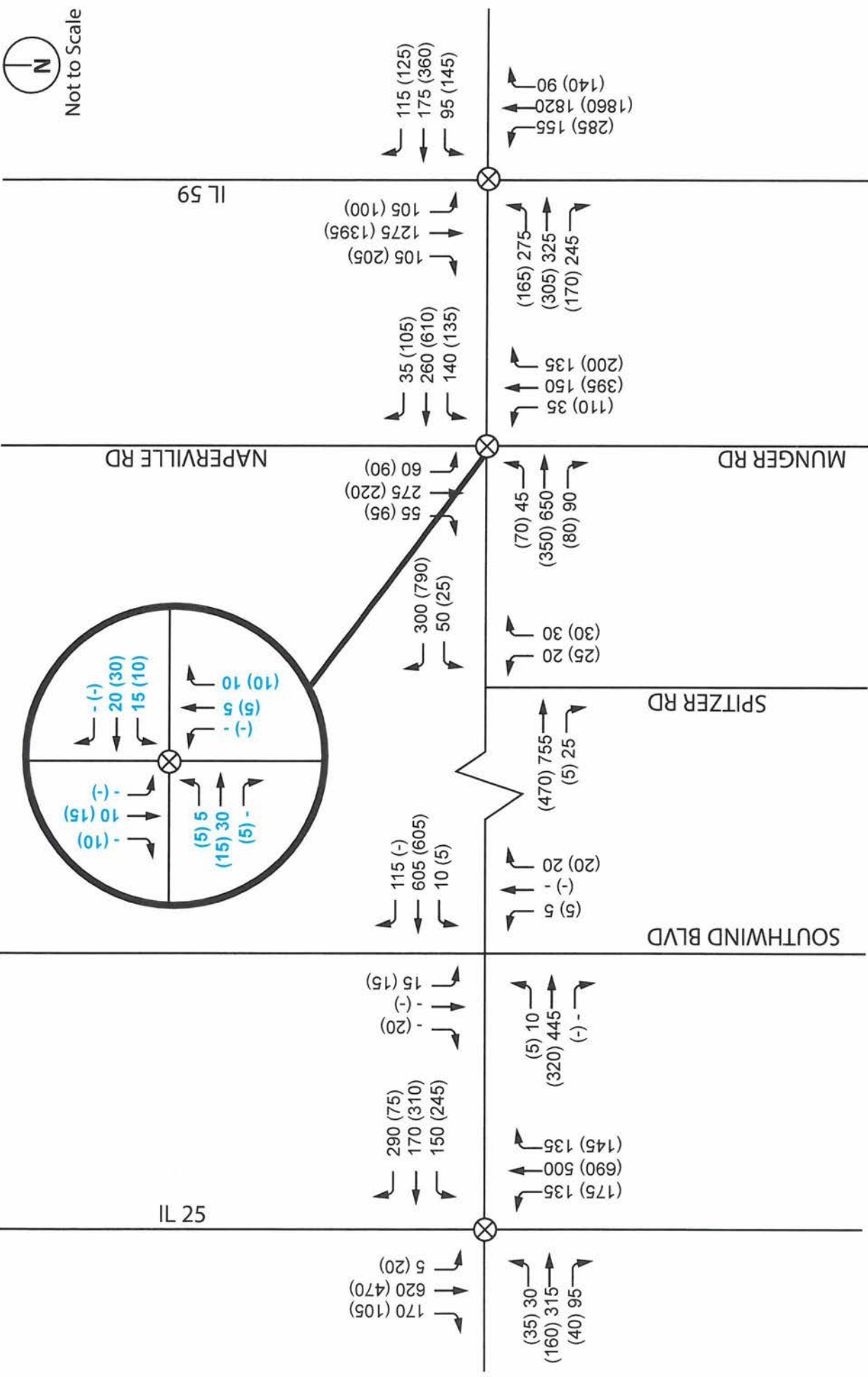
In order to collect model intersection volumes and truck counts FTG performed peak hour turning movement counts for all vehicles and trucks at the key intersection of West Bartlett Road and Naperville/Munger Road on October 21, 2020 for a period of fourteen hours starting at 6:00 AM and ending at 8:00 PM. The volumes and peak hours of the roadway were identified and recorded. For the West Bartlett Road/Naperville/Munger Road intersection, peak hours were 7:00-8:00AM and 4:00-5:00PM. Count data from other traffic impact studies as provided by the Village and IDOT were also recorded and included on **Figure 4** Peak Hour Traffic Volumes. The other studies included:

- True North - June 2020 (KLOA)
- Brewster Creek Expansion - October 2020 (V3)
- IDOT IL 59 and West Bartlett Road Intersection Design Study (IDS) - January 2017

Note that the FTG numbers are current while the other three studies are from previous dates. Consequently, through volumes on West Bartlett Road did not always match. Therefore, **Figure 4** shows the *actual turning movements* from the counts. Because of the various dates of the studies, the westbound through movements were “balanced” by generally using the IDOT volumes at IL 59 and the Naperville/Munger Road FTG counts and moving west to Spitzer. The eastbound through volumes were balanced using numbers from the KLOA study moving east from IL 25 to Southwind Blvd. Once again the turning movement volumes at West Bartlett Road/Naperville/Munger are current and actual.

Key Takeaways

- During the evening (PM) **peak hour** approximately 2,465 vehicles traveled through the Naperville Road/West Bartlett Rd. intersection. Of this total PM volume, 105 were trucks representing approximately 4% of the total. During the morning **peak hour** there were 1,930 vehicles travelling through the intersection. Of this total AM volume, 95 were trucks (45 heavy and 50 medium) representing approximately 5% of the total volume. Once again, this is only a peak hour snapshot as truck traffic is very well dispersed in a constant pattern throughout the day (reference Tables 4 and 5).
- During the evening PM **peak hour**, vehicles turning north and south are split with 175 vehicles turning north and 215 turning south. Truck volumes during the same PM peak hour show 5 trucks turn north and 10 trucks turn to the south. The total volume of trucks traveling directly north-south through the intersection shows 15 trucks southbound and only 5 northbound. The AM peak hour is similar.



Not to Scale

Produced with assistance from Sam Schwartz



Figure 4:
Peak Hour Traffic Volume

Village of Bartlett
West Bartlett Road
Corridor Transportation Study

- XX AM Peak Hour (All Vehicles)
 - (XX) PM Peak Hour (All Vehicles)
 - xx AM Peak Hour (Trucks)
 - (xx) PM Peak Hour (Trucks)
- Traffic Signal

2.5 Speed Data

In addition to ADT volumes and classification (vehicle type) the 24-hour counts also recorded speed data. The posted speed limit on West Bartlett Road for the entire length of the corridor is 45 mph. Travel speeds were categorized by the average (“mean”) speed and the 85th percentile. Average speed is simply the sum of measured speeds divided by the total number of vehicles. The 85th-percentile speed is the speed below which 85 percent of vehicles travel on a given highway and is used as one of the factors for determining the posted, legal speed limit of a roadway. On many local streets, the speed limit is posted as 25 miles per hour (mph). In all residential and business districts where a limit is not posted, 25 mph this is the implied limit. Speed limits on higher capacity streets such as West Bartlett Road are set based on engineering and traffic surveys that include a review of speed data, design parameters, and operational issues. Traffic engineers may rely on the 85th percentile “rule” to help determine speed limits on nonlocal streets. Typically, the speed limit is set to the speed that separates the bottom 85% of vehicle speeds from the top 15%. For example, if speeds of 100 vehicles are measured and 85 vehicles are traveling at 37 mph or less, the speed limit for the subject street could be set at 35 mph. **Table 8** summarizes the speed data collected on both the west end and east end of the Corridor. As presented below, the 85th percentile speed is higher than the posted speed limit, with 25-30% traveling over the speed limit. However, it should be noted that the 85th percentile speed is only 2-4 miles per hour over the speed limit and barely enforceable.

Table 8
Speed Data – East and West Count Locations

Source: FTG Traffic Counts, 10/21/2020

	East Location	West Location
Posted	45 mph	45 mph
Average/Mean Speed	42 mph	41 mph
85 th Percentile	49 mph	47 mph
% of Vehicles > 45mph	31.0%	24.4%

National and regional research has been conducted regarding the impact of COVID-19 on travel speeds. INRIX, an international company focused on transportation research and analytics, found that freight-heavy corridors in urban areas have seen dramatic travel speed increases, reducing barriers to move goods faster. INRIX identified gains in average travel speeds on all national interstates and regional highways and expressways limited access, including in the Chicago area, with increases in speed on highway facilities identified as 11% in the AM peak and 20% in the PM peak. (*COVID-19’s Impact on Freight: An Analysis of Long-Haul Freight Movement During a Pandemic*, INRIX, April 28, 2020). CMAP’s previously referenced study, *Covid-19 Federal Legislation and Transportation System Impacts*, also found that despite increasing traffic volumes, expressway speeds remain significantly higher than before Illinois’ stay-at-home order. This change is most apparent on IDOT expressways, which typically are more congested. This is important to consider for the West Bartlett Road corridor with a significant amount of heavy truck traffic that travel along many of the roadways that also provide access to the residential areas.

2.6 Crash Data

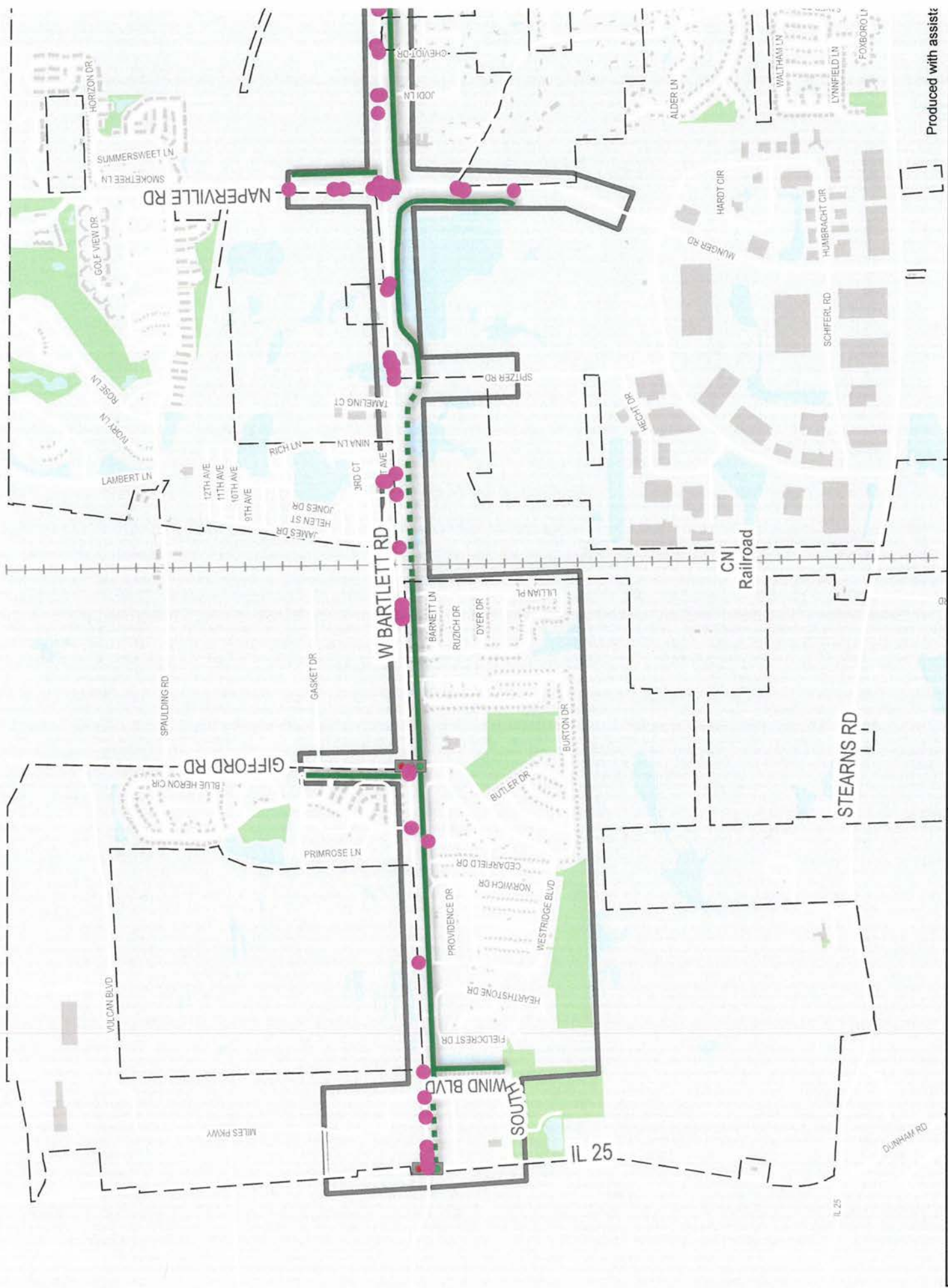
IDOT crash data was also obtained for the most recent available past five years (2014 to 2018) as presented in **Figure 5**. This data shows the locations with the highest number of incidents include West Bartlett Road

intersections with IL 59, Naperville/Munger Roads, and IL 25. (IDOT Disclaimer: *The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel*).

Additionally, the Bartlett Police Department sent supplemental data recoding accidents from October 2019 – September 2020, as shown in **Table 9**.

Table 9
Crash Data October 2019-September 2020
Bartlett Police Department

Intersection	Number of Crashes	Injuries	Percent of Injury Crashes
West Bartlett Road and IL 59	20	6	30%
West Bartlett rd. and Naperville/Munger Rd.	9	2	22%
Illinois 25 and West Bartlett Road	9	3	33%
West Bartlett Road and Spitzer	2	0	0%



**Village of Bartlett
West Bartlett Road**

● Crash Location, 2014 - 2018
 - - - Planned Bike Trail

**Figure 5:
Crash Locations**

Produced with assist

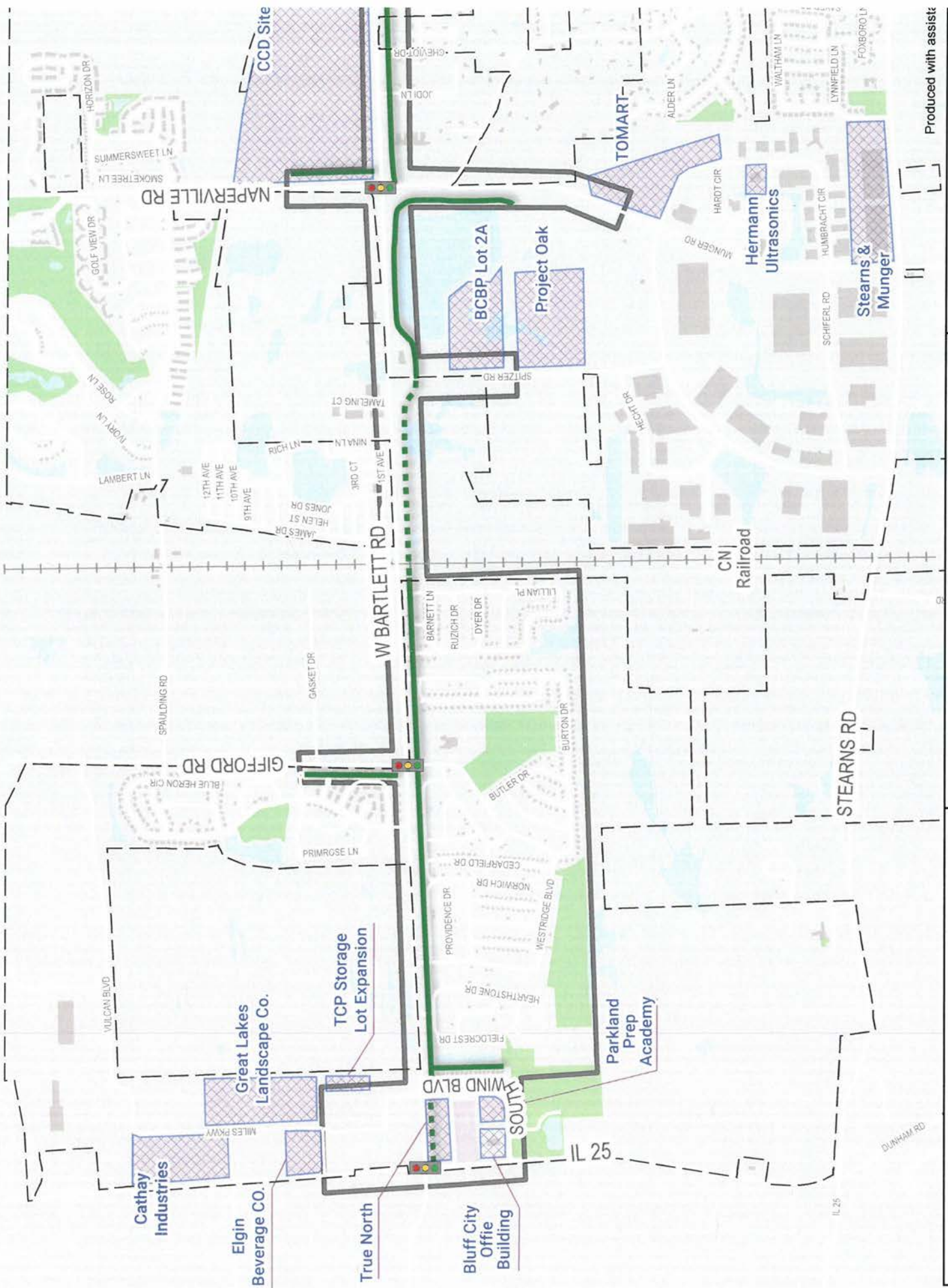
3. RECENT AND PLANNED DEVELOPMENTS

Key to assessing corridor transportation conditions is an understanding of the recent and proposed changes to corridor land uses. The West Bartlett Road Corridor includes four business parks: Brewster Creek Business Park, Bluff City Industrial Park, Blue Heron Business Park, and the Southwind Business Park. Brewster Creek Business Park, created through a tax increment financing (TIF) district in 1999, continues to drive economic development in Bartlett. The TIF is set to expire at the end of 2022. There are currently 43 buildings totaling 4.18 million square feet and includes about 75 businesses. The Southwind Business Park and Blue Heron Business Park were approved as a TIF in 2009 to redevelop the Bluff City Quarry Area into a mixed use business park, similar to Brewster Creek, but with the additional allowance of heavier industrial uses and outside storage. The Blue Heron Business Park is a 125 Acre property located at the northeast corner of West Bartlett Road and IL Route 25.

Two recent traffic studies were completed for new developments as part of existing business park build-out. The True North Traffic Study was completed for a proposed fuel center/truck stop in the Southwind Business Park. The traffic study was limited only to the area around IL 25 and West Bartlett Road. This development was approved by the Village on 9/15/2020 and Kane County approved a curb cut permit on West Bartlett Road just east of IL25. The Brewster Creek Business Park (Chicago Stone Company) traffic study, completed on 10/12/2020, was prepared to estimate the existing vehicle and truck trips that enter and exit the business park and evaluate impacts of the potential future build out. Although the intersection of West Bartlett Road and Munger is a key access point for the business park and the traffic study presents that 50% of new truck traffic will travel to/from the north, this intersection was not analyzed. Additionally, no recommendations were proposed for accommodating future truck volumes.

The Village has continued to promote development along the corridor, including the completion of the West Bartlett Road Corridor Plan (Teska) in 2007 to guide the development and redevelopment of the western area of the Village along West Bartlett Road, and provide a blueprint for the potential use of the land and its design characteristics. The Village's Strategic Plan also focuses on continued development of the business parks, along with the development of commercial areas at IL 59 & W. Bartlett Road. The continued growth and build out of the industrial parks will result in continued growth in truck traffic, indicating a need to work with business partners and CCDOTH to effectively manage this growth.

Based on data provided by the Village, a summary of recently completed and proposed developments along or near the West Bartlett Road Corridor are listed below in **Table 10** and shown in **Figure 6**.



**Village of Bartlett
West Bartlett Road**

-  New Developments
-  Planned Bike Trail

**Figure 6:
Future Developments**

Produced with assist

Table 10

Recent/Proposed Developments – West Bartlett Road Corridor

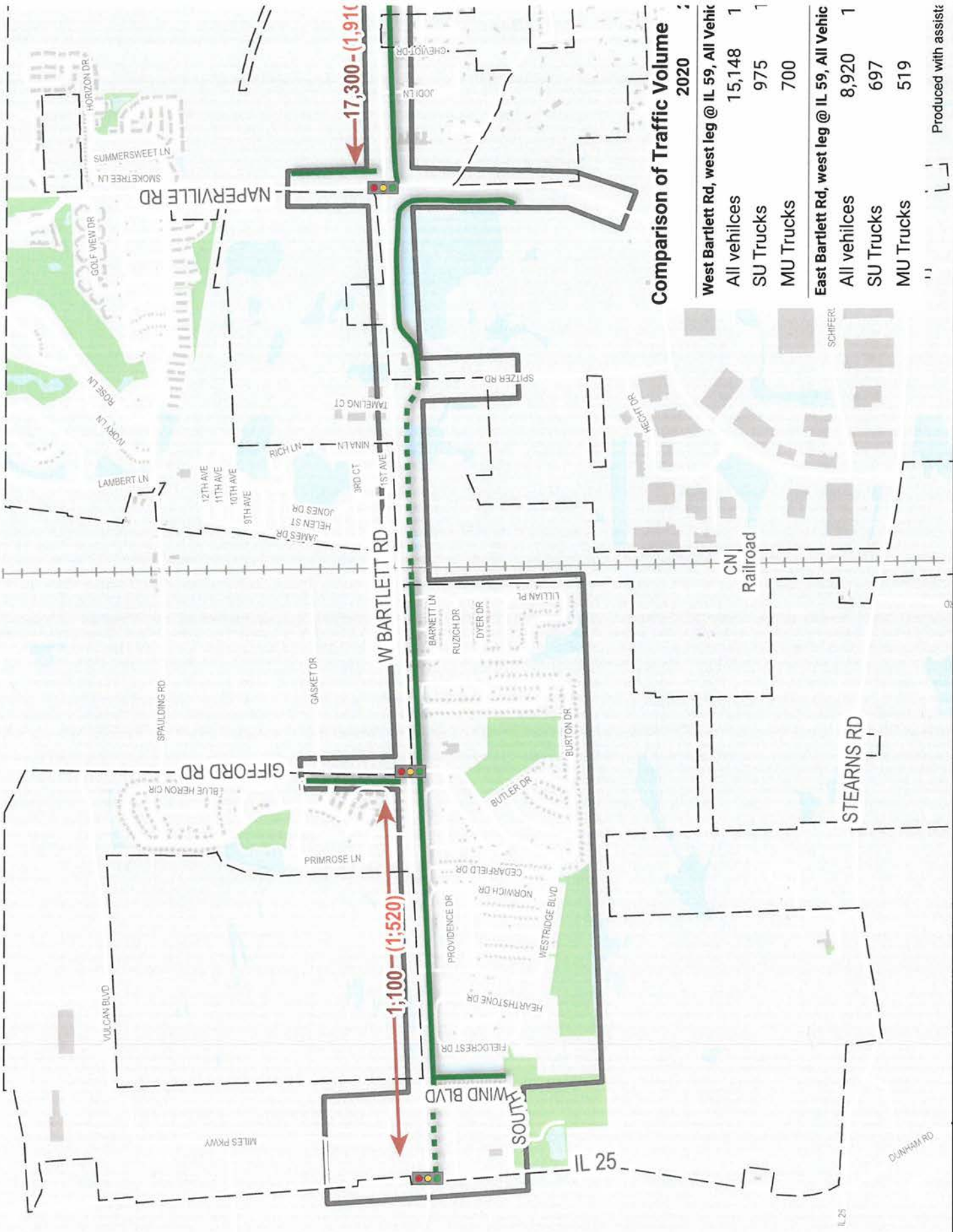
DEVELOPMENT NAME		SIZE	USE	LAND USE	STATUS
Southwind Business Park					
Lot 1	Bluff City Office Bldg.	4.3 ac	62000sf office Bldg	Commercial	approved in 2000
Lot 2	Parkland Prep Academy	20,787sf	Day School	Institutional	under construction
Lot 4	True North	5,000sf	Convenience store + gasoline	Commercial	approved in 2000
Blue Heron Business Park					
Parcel 2	Cathay Industries	100,377sf	industrial bldg.	industrial	under construction
Parcel 4	Elgin Beverage	80,008sf	manufacturing/distribution	industrial	complete
Parcel 8	Traffic Control & Protection	12.3 ac	11,500sf office/warehouse expansion	industrial	
Parcel 10	Great Lakes Landscape Co.	18ac	35,520sf office/warehouse plus truck/trailer storage	industrial	complete
Brewster Creek Business Park					
Project Oak / McKesson		400,000sf	medial office/industrial	industrial	under construction
BCBP Lot 2A		435,692sf	warehouse	industrial	proposed
TOMART		290,000sf	25,000sf industrial office bldg.	industrial	
Hermann Ultrasonics		11,290sf	industrial office bldf. Addition	industrial	
Logistics Property Co - Stearns & Munger		417,000sf	2-207,000sf warehouse bldgs	industrial	under construction
Additional Developments					
Crown Concept Development		181ac.	335 single & multifamily residential units	residential	proposed future plan

4. FUTURE TRAFFIC

Undoubtedly because of the attractiveness of the community, its strategic location, and transportation network the Corridor Study Area will continue to grow. The 2007 *West Bartlett Road Corridor Plan* cites a projected nearly six percent population growth in five years. Accordingly, the Village has included the followings goals and actions in the recent *Strategic Plan*:

- Continue to address the development of the Brewster Creek Business Park.
- Continue to address business development of the Bluff City and Blue Heron business parks.
- Advance the development of commercial areas at Route 59 & Lake Street and Route 59 & W. Bartlett Road.

Significant areas of underdeveloped (subject to turnover) and undeveloped parcels remain along, and nearby the Corridor. This logically indicates more future growth. With this growth comes increased traffic volumes and in the case of industrial/commercial development, more trucks. An important part of this report is to identify the projected future growth in traffic and suggest ways to manage this growth. The Chicago Metropolitan Agency for Planning (CMAP) develops small-area traffic projections based on the agency’s most recent travel-demand analysis. CMAP travel models use adopted regional 2050 socioeconomic projections and assume implementation of **ON TO 2020**, Northeastern Illinois’ Comprehensive Regional Plan. **Figure 7** shows the CMAP projected traffic volumes for year 2050, the horizon year which CMAP established for regional planning. The volumes are also shown in an insert table for quick comparative purposes. The higher increase (25%) will occur in the western portion of the study area where volumes are currently lower than the eastern portion (14%), and as many undeveloped parcels come on-line both within the Village and outside of its borders.



Comparison of Traffic Volume

	2020	
West Bartlett Rd, west leg @ IL 59, All Vehic		
All vehicles	15,148	1
SU Trucks	975	1
MU Trucks	700	
East Bartlett Rd, west leg @ IL 59, All Vehic		
All vehicles	8,920	1
SU Trucks	697	
MU Trucks	519	

Produced with assist

**Village of Bartlett
West Bartlett Road**

xxx 2020

**Figure 7:
Future Traffic Volumes**

5. SUMMARY OF KEY TAKEAWAYS

- Many of the study area roadways are not under Village of Bartlett jurisdiction. Any changes or improvements will require close coordination with other jurisdictions.
- Some parcels of land within the study area are not within Village of Bartlett municipal boundaries. Roadway impacts of these areas, and possible improvements, will require coordination with other jurisdictions.
- West Bartlett Road is not a designated truck route, but due to its central location it is used to provide access to the industrial parks and large industrial/commercial uses both within the Village and in other jurisdictions that are very truck intensive.
- Truck traffic is well dispersed in a constant pattern and volumes throughout the day.
- Based on recent traffic counts, total traffic volumes on the east end (at count location) are nearly 70 percent higher than the west end indicating a heavier use of IL 59 to enter and exit the corridor. Projections of future traffic volumes indicate that the west end will experience more growth in traffic.
- Truck volumes on West Bartlett Road are equal to or higher than other Cook County arterials and only slightly lower than Stearns Road, a local designated truck route.
- Truck volumes on West Bartlett Road are reflective of an arterial serving primarily an industrial area, not a minor arterial serving a mix of uses including residential.
- The 85th percentile speed, used by Traffic Engineers to help determine speed limits, is higher than the posted speed limit of 45mph. 85th percentile speed data shows 25-30% of vehicles traveling over the speed limit, at speeds between 47 and 49mph. However, it should be noted that the excess speed is barely within an enforceable range.
- New industrial developments including the proposed development at Naperville Rd. and West Bartlett Rd. will require addressing the need for additional traffic operations considerations.
- Recent traffic studies for corridor developments and business park build-out lack detailed analyses and/or recommendations regarding freight accommodations, such as access management, roadway improvements, traffic control improvements, truck routings, etc.
- A high percentage of heavy trucks is located in a corridor along with an adjacent bike path and residential uses which requires careful design and operational considerations.
- According to CMAP, since late March 2020, single unit truck traffic is about 15% higher and heavy truck traffic is slightly higher than pre-COVID-19, reflecting the continued and growing demand to ship goods.

- Truck access is essential to the economic viability of the Village, supporting industrial and commercial uses in the Corridor. Continued growth and planned build out of business parks and large industrial uses will continue to generate increased truck traffic. The issue is how to balance the access needs of the business parks with differing land uses and community goals.

These takeaways provide the foundation for completing the comprehensive corridor assessment, including addressing future development and growth in traffic and identifying a potential range of appropriate alternatives to address challenges.

5.0 POTENTIAL IMPROVEMENT STRATEGIES

Major freight facilities such as large industrial, manufacturing, and distribution centers are essential to the economic viability of the Village but can have significant impacts on the Village’s transportation system and land use patterns. Freight activity can generate significant amounts of truck and rail traffic, and can affect congestion, condition of roads and bridges, safety, and nuisances such as noise and vibrations. Along West Bartlett Road, the Village is primarily responsible for permitting proposed facilities, although a small portion within the City of Elgin affects Bartlett. However, as previously noted, many major study area roadways are not fully under Village of Bartlett jurisdiction and limit potential strategies. Any future strategy will require close coordination with these other jurisdictions.

Balancing the access needs of the industrial and manufacturing facilities with nearby residential land uses, multiple jurisdictions and community goals can be complex. The Village of Bartlett initiated this study in an effort to address this balance by completing a comprehensive assessment and understanding of current conditions to get a clearer view of the current transportation environment and a projection as to what to expect in the future. Based on the analysis presented in this report, a preliminary range of possible alternatives are presented below. These strategies are intended to enhance overall mobility accommodating multiple modes of transportation, moving people safely and efficiently, and balancing the needs of all users.

5.1 West Bartlett Road Strategies

- Entrance to truck parking facility at Schoen Rd. indicates possible insufficient geometry for truck turning movements.
 - Review if driveway permit is authorized by CCDOTH
 - Determine if there is a need for restricted access (note that this area is within City of Elgin limits)
 - Longer term option - widen West Bartlett Road for left-turn lane and radius improvements
 - Longer term option – change access to West Bartlett Road right-in/right-out (RIRO) and connect to Spitzer Rd.



- Upgrade West Bartlett Road west of CN Railroad from a rural cross-section to urban standards, including pavement, shoulders, roadway markings. Complete continuous shared use path.
- Consider roadway improvements based on a Complete Streets approach which by definition includes trucks. Add traffic calming where needed to direct truck traffic to the appropriate streets such as tighter turning radii and roundabouts; identify locations for enhanced pedestrian crossings such as expanded crosswalks, increased signage, or pedestrian refuge to connect residential areas north of West Bartlett Road to the multiuse path and other locations, such as at West Bartlett Road and Gifford Road; and address roadway and signal improvements for all users when considering new developments.



5.2 Naperville Road Strategies

- Explore potential for roundabout at Spaulding & Naperville Rd. as a potential traffic calming tool. Further study is needed to review design and geometric options along with required and available right-of-way (ROW). Roundabouts can provide operational and safety improvements and can reduce speeds.



- Consider weight limits between West Bartlett Road and US20/Lake St. This section may be a route used by trucks for through travel (not delivery).
- Install consistent truck routing signage/wayfinding on Naperville Road as part of a Village wide effort.

5.3.1 Overall Study Area Strategies

- Develop a network of signage/information and wayfinding markers at key locations and roadways to direct truckers to preferred routes. The IL Manual on Uniform Traffic control Devices (MUTCD) states that advance signs should be erected at appropriate junctions that will permit the driver of the affected vehicle to choose an alternate route that is legal and suitable with a minimum of inconvenience.



R12-1



R14-5



R14-1

- Establish a multi-jurisdictional freight working group comprised of Bartlett, CCDOTH, DuPage County, Kane County, and Elgin to address:
 - Preferred truck routes
 - Common wayfinding
 - Use of new technology for corridors – directional signage, wayfinding

- Establish business park working group to address:
 - Preferred truck routes
 - wayfinding

- Work with police department to address problem areas, times,

- Coordination of land use & transportation planning efforts for the study area between IL 25 and IL59. The Village already has several tools in place for guiding future developments. Regular review and updating of planning tools should occur.
 - Complete streets policy and guidelines that includes freight planning
 - Access guidelines
 - Design guidelines, (adopted in 2007) for addressing buffering, landscaping, setbacks, lighting, signage, intersections and bike/ped facilities

As development of freight-generating facilities increase and new developments occur along the West Bartlett Road Corridor, these strategies may require updating, along with development of new tools.

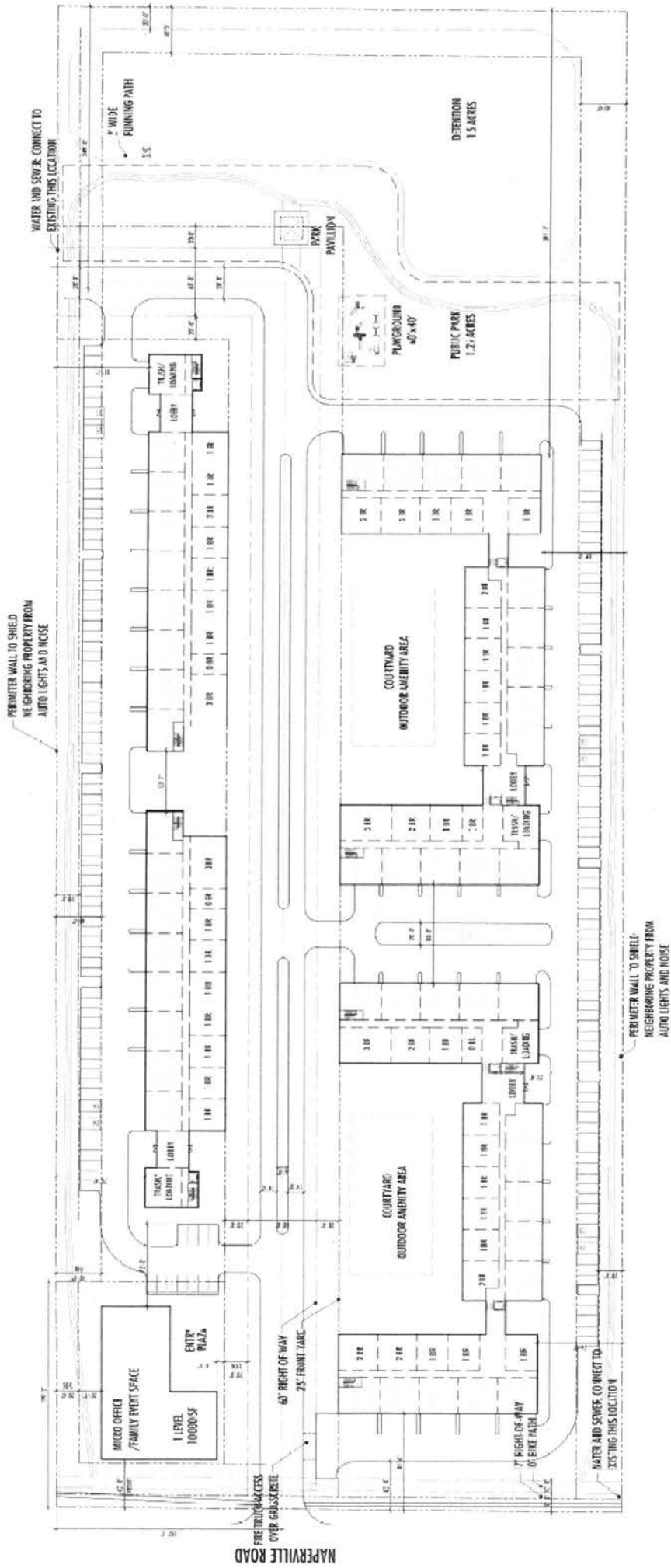
PR

PUCKETT RESERVE

(CP 20-01) Location Map



(CP 20-01) Concept Plan



PUCKETT RESERVE

Located at 9N249 & 9N281 Naperville Road, Bartlett Illinois. Nestled upon 15 acres of lush mature landscaping, it is family owned property with roots dating back to the 1960s. This property features 146 beautifully designed/southwest and modern prairie inspired units ranging from studio to three bedroom; a 10,000sf state-of-the-art EQIRMXI FMPHMRK; [EPOMRK\XRWWW TEXL; TPE] K\YRH; SYXHSSV WEXMRK; SRWWW GZIVIH/YRGSZIVIH TEVOMRK; [EPOMRK HMMERGI XS XLI : MFE3R\0VE,GPSWI TVS\WQMM] XS interstates/freeways, downtown Bartlett, and Metra train station.

- Product Type: Horizontal Big House (HBH) - A high-demand housing category replacing traditional apartment and townhome communities. Big House design is a hybrid of apartment, townhomes, and single-family housing, with an emphasis on larger acreage, KIRIVSW KVIIRWTEGI, ERH PY\YV] MRHSSV/SYXHSSV EQIRWWW
- 6IHYGJH XVEJG GSRGJTX (WII 2EWSREP 8VEJG 7EJIX] RWWWMM VITSVX) SVM\SRXEP &MK House will yield fewer trips per day vs single family homes by half per NTSI study
HBH: 5 trips / day
Single Family: 10 trips / day
- Designed for quality of life with an emphasis in work, live and play
- % WERGXEVI-XJTI IR ZMSRQIRX [MXL P\WL QEXYVI PERHWGETMRK; [EPOMRK\XRWWW XBRVW outdoor seating areas, and playground
- State of the art 10,000 sf multi-purpose/amenity building
- Designed with covid protection standards and restrictions in mind
- 146 southwest/contemporary inspired units ranging from studio to three bedroom
-)) GIPPIRX PSGEWNR [MXL GPSWI TVS\WQMM] XS XLI MRWWWEXW, ERH [EPOMRK HMMERGI XS XLI : MFE3R\0VE
- 45 minute drive to downtown Chicago
- 5 minute drive to downtown Bartlett
- Family owned since 1961

Site Area: 15 Acres
Unit Count: 146 Units
Density: 9.7 Units/Acre

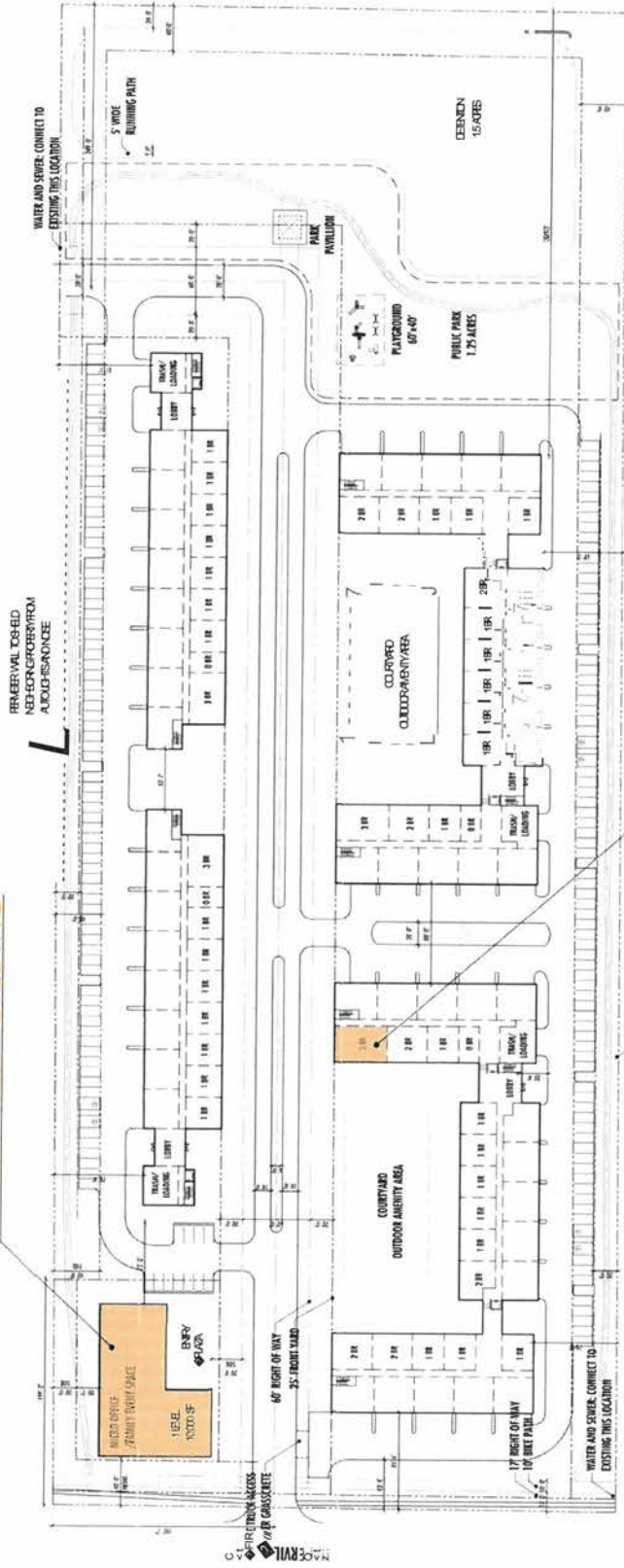
- 0 &6 (576 7*): \8 - 5% SJ 8SXEP
- 1 &6 (896 7*): \64 - 44% SJ 8SXEP
- 2 &6 (1108 7*) \66 - 46% SJ 8SXEP
- 3 &6 (1472 7*) \8 - 5% SJ 8SXEP
- Total GSF (Including ENCL Parking): 234,562 SF
- Total Rentable/Saleable SF: 139,692

Detention Area Acreage: 1.5 Acres

Parking Data

- 1.5 Spaces/08.1 BR (72 Units) = 108 Spaces
- 2 Spaces/2 BR (66 Units) = 132 Spaces
- 2.5 Spaces/3 BR (8 Units) = 49 Spaces
- Total Residential Required = 309 Spaces
- Residential Parking Provided
- Covered = 138 Spaces
- Uncovered = 172 Spaces
- Total Provided = 310 Spaces

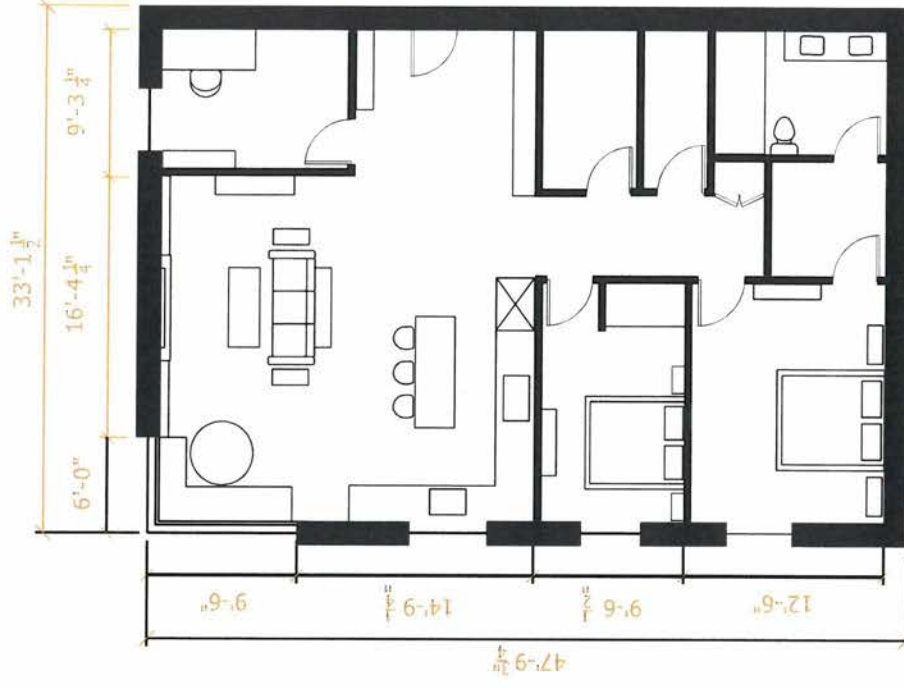
AMENITIES BUILDING



LIVING

LIVING

- Four, two-story multi-family buildings, averaging 1,000sf units and ranging from studio to three bedrooms
- Modern prairie design, with southwest contemporary (Arizona & 'EPMSUSVRME)MRVWMMHIMRMBWJIEXYVMRKZEYXPH [SSH GMPVRKX [VITPEGI, WGBRMMWVWIP ETTPMERGIV, LEVH[SSH †SSVW, VIGIWWIH PVRXVRK washer/dryer, marble countertops, and private garage parking
- Tree-House feel with indoor/outdoor open airy concept
- 7XITW JVS.Q WEXI-SJ-XLI-EV XEQIRMX] RMPHVRK [EPOMRK/YRIMWV TEXTL, ERH parking
- Work-from-home sanctuary style living concept
- Surrounding perimeter wall with mature landscaping for privacy, sound dampening, and headlight reduction





















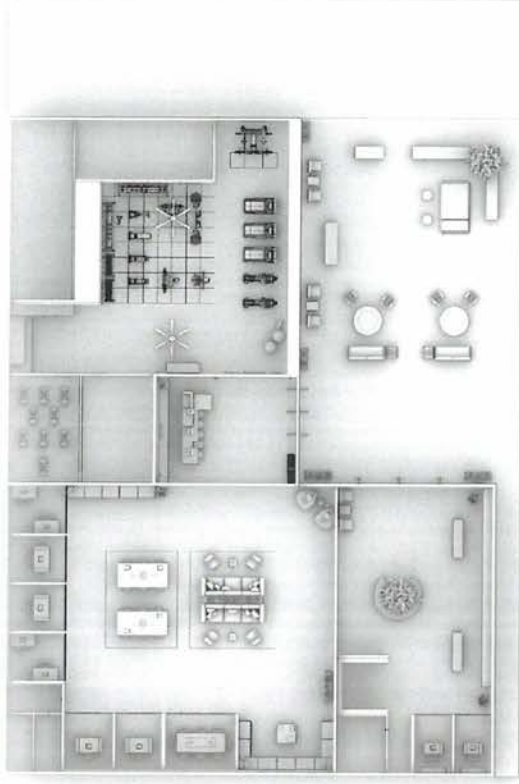






AMENITIES BUILDING

- 10,000 WUYEVI JIIX SJ WÆXI-SJ-XLI-EVXt \ \ WTEGI SJIVMRK GJFIV GEJI, TWÆXI SJ]GIW, GSRJIVIRGI VSSQW, I ZIRX KEXLIVMRK WTEGI, FEVQWGLIRIX X , IXRIWW GIRXI V WEYRE ERH W E Q VSSQW, TWÆXI lockers, yoga and spin studios
- Updated modern design emphasising wide open space, high ceilings, natural light and historical property features, ie mature trees and lush landscaping
- Covid protection standards such as variable air volume systems with ,) 4 % IPXW, JSV QE\MQYQ BWQWGFVWBR %W/MGPIERIH ERH QWGFVH H 4 to 6 times per minute
- 3ZIVMM^H TEXMS [MXL PWL TPERXIV FS \ W]VI TWWY GSOJSVÆFPI WIDMRK, misters, and shade
- Courtyard for play and gathering, with water feature and seating
- -RHSSV/3YXHSSV WERGXEVI] JIIP ERH HIMMRK
- Skylight features throughout
- 'PSWI TVS\WQW]XS RVMRK ERH [BQMRK TEXLW
- High speed internet access
- 8YVR-0I] TWÆXI SJ]GIW JSV VIRX
- 3RMMW GSRGMWK I ERH QEREKIQRX SJ]GIW
- 4MÆXI ERH WIGYVI QEMPFS\IW JSV XIMH TEVX] QBP HPVZVMW, IM EQE^SR/JIH\YTW
- Public and socially distanced work stations
- Comfortable lounge seating w/plug-in stations











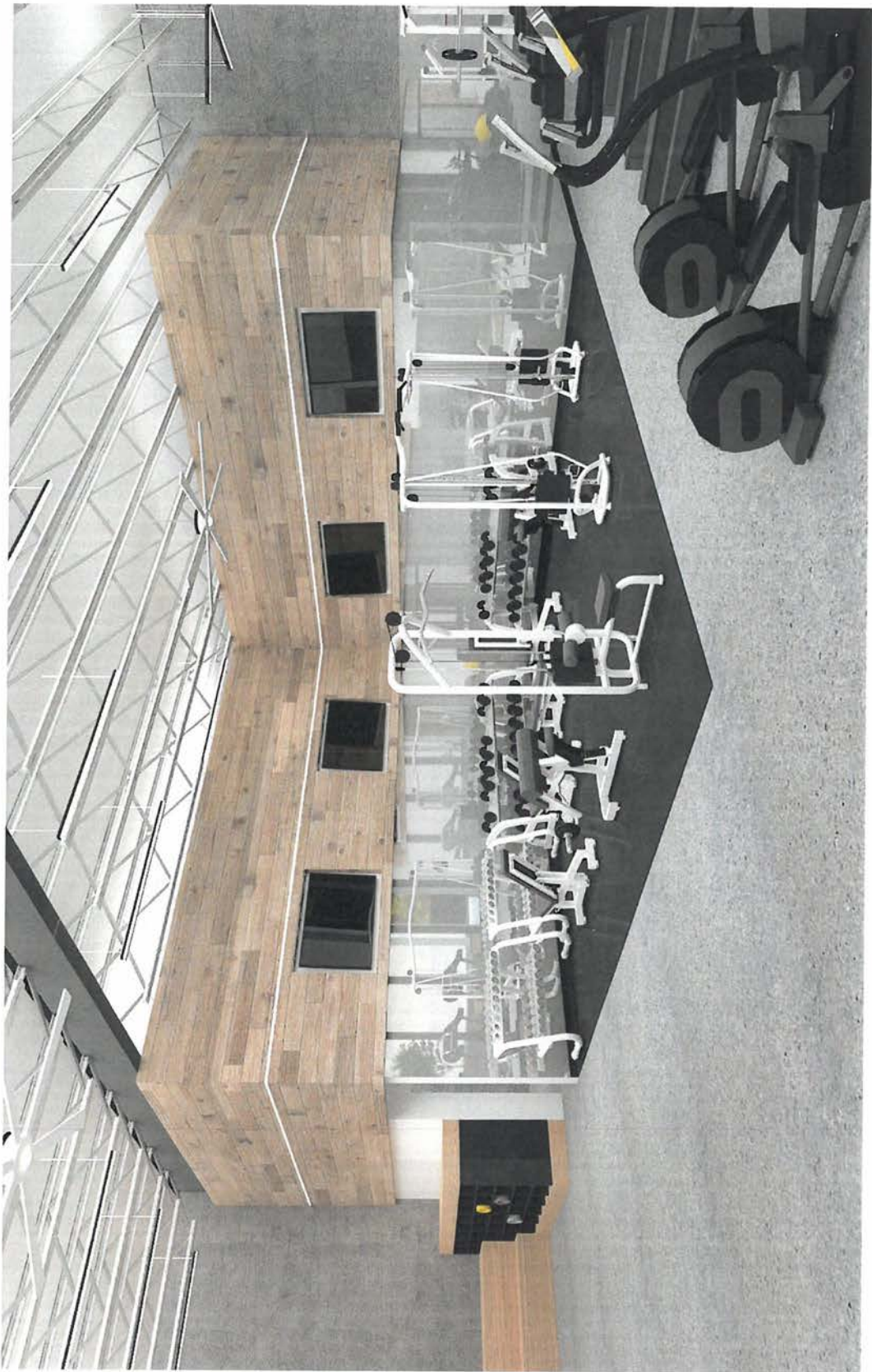














THANK YOU



**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/2/2021**

100-GENERAL FUND REVENUES

430310-TOWING/IMPOUNDING FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KIMBERLY VANCURA	REFUND/ADMINISTRATIVE TOW FEE	500.00
INVOICES TOTAL:		500.00

480601-MISCELLANEOUS INCOME

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN TOYOTA	REFUND OF LEASE AGREEMENT	3,000.00
INVOICES TOTAL:		3,000.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 METLIFE SMALL BUSINESS CENTER	MONTHLY INSURANCE - JAN 2021	15,660.45
INVOICES TOTAL:		15,660.45

1100-VILLAGE BOARD/ADMINISTRATION

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP	1,200.00
INVOICES TOTAL:		1,200.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	74.48
1 STRICTLY TECHNOLOGY	MULTIFUNCTION PRINTER	199.98
INVOICES TOTAL:		274.46

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	16,712.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	295.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	675.00
INVOICES TOTAL:		19,532.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	BUCKY'S PLAN REVIEW	261.38

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/2/2021

1 DEIGAN & ASSOCIATES LLC	ENVIRONMENTAL DUE DILIGENCE	221.88
1 GEWALT HAMILTON ASSOCIATES INC	TRAFFIC ENGINEERING SERVICES	576.00
INVOICES TOTAL:		1,059.26

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	DECEMBER DEDUCTIBLES	20.48
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2020 CLOSED CLAIMS DECEMBER	31,824.92
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2019 CLOSED CLAIMS DECEMBER	46,906.45
INVOICES TOTAL:		78,751.85

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	64.41
INVOICES TOTAL:		64.41

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER	80.76
1 WAREHOUSE DIRECT	STAPLES	5.52
INVOICES TOTAL:		86.28

532300-POSTAGE

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

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY RECORDER	RECORDING FEES	81.00
1 DUPAGE COUNTY RECORDER	RECORDING FEES	81.00
INVOICES TOTAL:		162.00

1500-PLANNING & DEV SERVICES

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	6,155.65
1 KESLIN ENGINEERING INC	PLAN REVIEW SERVICES	13,109.03
INVOICES TOTAL:		19,264.68

526006-INSPECTION SERVICES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/2/2021**

1 MATTHEW BURRIS	PLUMBING INSPECTIONS	350.00
	<u>INVOICES TOTAL:</u>	<u>350.00</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 2020	265.96
	<u>INVOICES TOTAL:</u>	<u>265.96</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	COMPUTER SUPPLIES	45.98
1 AMAZON CAPITAL SERVICES INC	MONEY RECEIPT BOOKS/SUPPLIES	129.25
	<u>INVOICES TOTAL:</u>	<u>175.23</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	I-PAD KEYBOARDS	490.82
	<u>INVOICES TOTAL:</u>	<u>490.82</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	144.77
1 COUNTRYSIDE FUNERAL HOMES	TRANSPORTATION SERVICES	475.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	45.03
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	149.84
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	69.15
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	614.51
1 VERIZON WIRELESS	WIRELESS SERVICES	456.14
	<u>INVOICES TOTAL:</u>	<u>3,189.44</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,376.86
	<u>INVOICES TOTAL:</u>	<u>1,376.86</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CAR SNOW BRUSHES	49.96
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	1,178.41
1 ILLINOIS SECRETARY OF	VEHICLE REGISTRATION RENEWAL	151.00
1 SQUEAKY G'S CAR WASH INC	CAR WASHES	30.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	25.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	177.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95

** Indicates pre-issue check.

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1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	542.46
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	25.64
INVOICES TOTAL:		2,219.37

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS REMOVAL	225.00
INVOICES TOTAL:		225.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	HDMI CABLE	14.48
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER CHECK UP	41.40
1 MICHAEL KMIECIK	LUTHER K9 FOOD	109.91
1 MICHAEL KMIECIK	LUTHER K9 FOOD	81.86
1 WCS PHOTOGRAPHY	2020 DEPARTMENT PHOTOS	302.00
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	153.19
INVOICES TOTAL:		702.84

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	AUTISM AWARENESS PINS	134.97
1 CALEA	NAMEPLATES/SERVING SINCE BARS	557.50
1 THE EAGLE UNIFORM CO	VELCRO PATCHES/NAME STRIPS	1,188.00
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	246.97
INVOICES TOTAL:		2,127.44

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	STEEL TARGET STANDS	531.84
INVOICES TOTAL:		531.84

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 2020	6,621.05
INVOICES TOTAL:		6,621.05

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	FLASH DRIVES/POCKET FILES	302.67
1 WAREHOUSE DIRECT	WALL CALENDAR	16.30
INVOICES TOTAL:		318.97

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PETE RAKIEWICZ	TRAINING EXPENSES	91.50

** Indicates pre-issue check.

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1 PETE RAKIEWICZ	TRAINING EXPENSES	36.60
INVOICES TOTAL:		128.10

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS DARE OFFICERS ASSOC	MEMBERSHIP RENEWAL/V ANDERSON	30.00
1 ILLINOIS DARE OFFICERS ASSOC	MEMBERSHIP RENEWAL/T DENDINGER	20.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/P ULLRICH	50.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/G PRETKELIS	50.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP RENEWAL/J DURBIN	50.00
1 KANE COUNTY CLERK	NOTARY REGISTRATION/M MILOS	11.00
1 NATIONAL ASSOC OF TOWN WATCH	MEMBERSHIP DUES	35.00
INVOICES TOTAL:		246.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREE TOWNS IMAGING & COLOR GRAPHICS	PICTURE GRAPHICS/INSTALLATION	722.00
INVOICES TOTAL:		722.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PORTER LEE CORPORATION	ANNUAL SUPPORT/BEAST LICENSE	919.00
1 STALKER RADAR APPLIED CONCEPTS INC	TRAFFIC DATA COLLECTOR	4,050.00
INVOICES TOTAL:		4,969.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	I-PHONE CASES	137.58
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
INVOICES TOTAL:		173.59

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	BIDDERS FOR BIKE PATH NOTICE	66.00
INVOICES TOTAL:		66.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.39
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	177.08
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	829.01
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	168.77
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	7,602.87
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	7,602.56

** Indicates pre-issue check.

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INVOICES TOTAL: **16,404.68**

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	3,555.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	2,925.00
<u>INVOICES TOTAL:</u>		6,480.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JERRY'S WELDING INC	SNOW PLOW MOUNT REPAIRS	467.50
1 PRECISE MRM LLC	VEHICLE MAINTENANCE MATERIALS	1,801.85
1 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SOLVENT	395.26
<u>INVOICES TOTAL:</u>		2,664.61

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JERRY'S WELDING INC	LIGHT POLE BASE REPLACEMENT	500.00
<u>INVOICES TOTAL:</u>		500.00

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	1,404.74
1 THE SAVANNA GROUP INC	HOLIDAY LIGHTING REMOVAL	600.00
<u>INVOICES TOTAL:</u>		2,004.74

527140-TREE TRIMMING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT TREE CARE PROFESSIONALS LLC	TREE REMOVAL SERVICES	2,300.00
<u>INVOICES TOTAL:</u>		2,300.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	190.88
1 ALTA CONSTRUCTION EQUIPMENT	MATERIALS & SUPPLIES	80.28
1 AMAZON CAPITAL SERVICES INC	DOORKNOB BAGS	17.33
1 AMAZON CAPITAL SERVICES INC	I-PHONE CHARGERS/CABLES	41.55
1 GRAINGER	MATERIALS & SUPPLIES	222.12
1 GRAINGER	MATERIALS & SUPPLIES	222.12
<u>INVOICES TOTAL:</u>		774.28

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 2020	4,997.10
<u>INVOICES TOTAL:</u>		4,997.10

** Indicates pre-issue check.

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532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/SUGAR	254.96
1 WAREHOUSE DIRECT	PAPER TOWELS/TRASH BAGS	30.79
INVOICES TOTAL:		285.75

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	617.06
1 GRAINGER	MAINTENANCE SUPPLIES	19.90
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	104.98
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	107.95
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	279.04
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	267.60
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	215.67
1 KIMCO USA INC	MAINTENANCE SUPPLIES	280.31
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	231.80
1 WHOLESALE DIRECT INC	HYDRAULIC MOTORS	931.33
INVOICES TOTAL:		3,055.64

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	137.40
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	94.65
INVOICES TOTAL:		232.05

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NITECH FIRE & SECURITY INDUSTRIES INC	BURGLAR ALARM MONITORING	36.00
1 UNIFIRST CORPORATION	MATS	22.37
INVOICES TOTAL:		58.37

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	MAINTENANCE SUPPLIES	79.00
INVOICES TOTAL:		79.00

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	547.50
INVOICES TOTAL:		547.50

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

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

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1 UMB BANK N.A.	AGENT FEES/2019 BOND SERIES	318.00
	<u>INVOICES TOTAL:</u>	<u>318.00</u>

4200-MUNICIPAL BLDG PROJECTS EXP

584023-GOLF COURSE FACILITY IMPROV

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 PATRICK ELECTRICAL SERVICE	ELECTRIC SERVICES/SIMULATOR ROOM	2,635.19
	<u>INVOICES TOTAL:</u>	<u>2,635.19</u>

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WILLIAM RYAN HOMES INC	BOND REFUND/651 SIERRA COURT	1,000.00
	<u>INVOICES TOTAL:</u>	<u>1,000.00</u>

4420-59 & LAKE EXPENDITURES

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DEIGAN & ASSOCIATES LLC	DEMOLITION BID DOCUMENTS	3,448.70
	<u>INVOICES TOTAL:</u>	<u>3,448.70</u>

4800-BREWSTER CREEK TIF MUN ACC EXP

523400-LEGAL SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	480.00
	<u>INVOICES TOTAL:</u>	<u>480.00</u>

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 JULIE INC	QUARTERLY SERVICE FEE	953.32
	<u>INVOICES TOTAL:</u>	<u>953.32</u>

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VERIZON WIRELESS	WIRELESS SERVICES	368.08
	<u>INVOICES TOTAL:</u>	<u>368.08</u>

523401-ARCHITECTURAL/ENGINEERING SVC

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	1,404.74

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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INVOICES TOTAL: 1,404.74

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	114.51
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	78.05
1 NICOR GAS	GAS BILL	348.38
<u>INVOICES TOTAL:</u>		<u>540.94</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	48.42
<u>INVOICES TOTAL:</u>		<u>48.42</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DOORKNOB BAGS	17.33
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,900.34
1 LEE JENSEN SALES CO INC	PIPE CLAMP SYSTEM	630.00
<u>INVOICES TOTAL:</u>		<u>2,547.67</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	584.50
<u>INVOICES TOTAL:</u>		<u>584.50</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 2020	757.50
<u>INVOICES TOTAL:</u>		<u>757.50</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER TOWELS/TRASH BAGS	30.80
<u>INVOICES TOTAL:</u>		<u>30.80</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE TRACTOR SALES	MAINTENANCE SUPPLIES	195.74
<u>INVOICES TOTAL:</u>		<u>195.74</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NITECH FIRE & SECURITY INDUSTRIES INC	BURGLAR ALARM MONITORING	36.00
1 UNIFIRST CORPORATION	MATS	22.38
<u>INVOICES TOTAL:</u>		<u>58.38</u>

** Indicates pre-issue check.

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534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS/SUPPLIES	1,517.25
1 WATER RESOURCES INC	WATER METERS	958.50
INVOICES TOTAL:		2,475.75

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NATIONAL QUARTERS	REFUND/WATER BILL OVERPAYMENT	95.09
INVOICES TOTAL:		95.09

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	CREDIT - BILLING ERROR	-1,020.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	956.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	763.00
INVOICES TOTAL:		699.00

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEE	953.32
INVOICES TOTAL:		953.32

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	WWTP UST REMOVAL	724.75
1 DEIGAN & ASSOCIATES LLC	BREWSTER CREEK ODORS	830.00
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	1,404.75
INVOICES TOTAL:		2,959.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	249.13
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	163.69
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	325.14
INVOICES TOTAL:		737.96

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	5,736.50

** Indicates pre-issue check.

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INVOICES TOTAL: 5,736.50

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RANDALL PRESSURE SYSTEMS INC	VEHICLE MAINTENANCE SUPPLIES	347.57
		<u>INVOICES TOTAL: 347.57</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	190.89
1 AMAZON CAPITAL SERVICES INC	DOORKNOB BAGS	17.33
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	211.90
1 PETROCHOICE LLC	MATERIALS & SUPPLIES	371.15
		<u>INVOICES TOTAL: 791.27</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES	294.07
		<u>INVOICES TOTAL: 294.07</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 2020	1,032.00
		<u>INVOICES TOTAL: 1,032.00</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 USA BLUE BOOK	MAINTENANCE SUPPLIES	1,518.77
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	40.17
		<u>INVOICES TOTAL: 1,558.94</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NITECH FIRE & SECURITY INDUSTRIES INC	BURGLAR ALARM MONITORING	36.00
1 UNIFIRST CORPORATION	MATS	22.38
		<u>INVOICES TOTAL: 58.38</u>

547047-IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	18,181.25
		<u>INVOICES TOTAL: 18,181.25</u>

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA LOAN PAYMENT	50,393.77

** Indicates pre-issue check.

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INVOICES TOTAL: 50,393.77

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,510.00
INVOICES TOTAL:		3,510.00

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	24.54
INVOICES TOTAL:		24.54

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	128.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	129.13
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	112.37
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	501.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	49.36
1 VERIZON WIRELESS	WIRELESS SERVICES	42.20
INVOICES TOTAL:		962.63

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE SAVANNA GROUP INC	HOLIDAY LIGHTING REMOVAL	1,131.25
INVOICES TOTAL:		1,131.25

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ANGELA EPPS	DEPOSIT REFUND	6,500.00
** 1 ARIANNA OSVATH	DEPOSIT REFUND	2,000.00
** 1 KELSEY WISEMAN	DEPOSIT REFUND	500.00
INVOICES TOTAL:		9,000.00

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	111.90
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	434.53

** Indicates pre-issue check.

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INVOICES TOTAL: 546.43

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	29.21
<u>INVOICES TOTAL:</u>		<u>29.21</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,062.00
<u>INVOICES TOTAL:</u>		<u>1,062.00</u>

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	9.74
<u>INVOICES TOTAL:</u>		<u>9.74</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,062.00
<u>INVOICES TOTAL:</u>		<u>1,062.00</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	MAINTENANCE SUPPLIES	209.05
<u>INVOICES TOTAL:</u>		<u>209.05</u>

5560-GOLF RESTAURANT EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4.87
<u>INVOICES TOTAL:</u>		<u>4.87</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	103.00
<u>INVOICES TOTAL:</u>		<u>103.00</u>

5570-GOLF BANQUET EXPENSES

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	CURBSIDE DINING ADVERTISING	60.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/2/2021

1 EXAMINER PUBLICATIONS INC	CURBSIDE DINING ADVERTISING	60.00
	<u>INVOICES TOTAL:</u>	<u>120.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4.87
	<u>INVOICES TOTAL:</u>	<u>4.87</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BATTERIES	26.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	499.30
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	44.06
	<u>INVOICES TOTAL:</u>	<u>570.35</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	349.94
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	103.00
1 GRECO AND SONS INC	FOOD PURCHASE	290.20
1 GRECO AND SONS INC	FOOD PURCHASE	256.63
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	2,952.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	524.17
	<u>INVOICES TOTAL:</u>	<u>4,476.16</u>

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	255.00
	<u>INVOICES TOTAL:</u>	<u>255.00</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CDS OFFICE TECHNOLOGIES	AIRLINK MANAGEMENT SERVICE	20.00
1 SHI	PATCH MANAGEMENT MAINT RENEWAL	1,700.00
	<u>INVOICES TOTAL:</u>	<u>1,720.00</u>

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXIAN BROTHERS CORPORATE	PERSONNEL TESTING	260.00
	<u>INVOICES TOTAL:</u>	<u>260.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	228.16

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/2/2021**

1 THERMOSYSTEMS LLC	EQUIPMENT MAINTENANCE	970.00
1 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	499.00
1 UNIFIRST CORPORATION	MATS	91.44
INVOICES TOTAL:		1,788.60

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	284.67
1 COMCAST	TELEPHONE BILL	4,120.15
INVOICES TOTAL:		4,404.82

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	435.03
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	39.35
INVOICES TOTAL:		474.38

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PLOTTER CARTRIDGE	86.17
1 WAREHOUSE DIRECT	DISINFECTANT WIPES	45.95
1 WAREHOUSE DIRECT	PAPER TOWELS	49.86
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	95.90
INVOICES TOTAL:		277.88

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SOUTHERN COMPUTER WAREHOUSE	APC REPLACEMENT BATTERY	297.19
INVOICES TOTAL:		297.19

GRAND TOTAL: 343,828.94

GENERAL FUND	209,838.62
DEBT SERVICE FUND	318.00
MUNICIPAL BUILDING FUND	2,635.19
DEVELOPER DEPOSITS FUND	1,000.00
59 & LAKE TIF FUND	3,448.70
BREWSTER CREEK TIF MUN ACCT	480.00
WATER FUND	10,759.93
SEWER FUND	86,554.53
PARKING FUND	2,118.42
GOLF FUND	17,197.68
CENTRAL SERVICES FUND	9,477.87
GRAND TOTAL	343,828.94

** Indicates pre-issue check.



Agenda Item Executive Summary

Item Name O'Hare's Pub & Restaurant BEDA Application Committee or Board Board

BUDGET IMPACT

Amount:	\$50,000	Budgeted	Yes
List what fund	Economic Incentives		

EXECUTIVE SUMMARY

Staff has been working with Peggy O'Hare Vance and Bill Vance to relocate and expand O'Hare's Pub & Restaurant from its current location in Bartlett Town Center to Streets of Bartlett. The new location is being built in tandem with Midway Landing bowling alley and will be the food service provider for that business.

O'Hare's has been a popular venue in the village for the past seven years, first taking over the former Sheep & Fiddle location in Bartlett Square shopping center and then relocating to its current location four years ago.

This current expansion requires a complete build-out of a portion of the long-vacant former grocery store space in Streets of Bartlett. The applicant details costs totaling \$276,492. Since architectural fees are not considered BEDA-eligible, staff values the physical improvements to the space at \$270,000 and recommends a grant in the maximum amount of \$50,000.

This request appeared before the Economic Development Commission at its January 11th meeting, at which time the EDC recommended approval by the Village Board. It then appeared at the Community & Economic Development Committee at its January 19th meeting, at which time it was forwarded to the Village Board for a vote.

ATTACHMENTS (PLEASE LIST)

Staff Memo, Peggy O'Hare Vance's BEDA grant application, minutes from the January 11, 2021 Economic Development Commission meeting.

ACTION REQUESTED

- Ⓟ Motion - I move to approve a BEDA grant in the amount of \$50,000 to Peggy O'Hare Vance on behalf of O'Hare's Pub & Restaurant, subject to completion of all improvements made to Village Codes at its new location in Streets of Bartlett and providing verification of all payments having been paid in full.

Staff: Tony Fradin, E.D. Coordinator

Date: January 20, 2021

ECONOMIC DEVELOPMENT MEMORANDUM

DATE: January 25, 2021
TO: Paula Schumacher, Village Administrator
FROM: Tony Fradin, Economic Development Coordinator 77
RE: O'Hare's Pub & Restaurant BEDA application

APPLICANTS: Peggy O'Hare Vance

BACKGROUND: O'Hare's Pub has been operational in the village for over seven years, first opening at the former Sheep & Fiddle location in the Bartlett Square shopping plaza on Army Trail Road in late 2013.

As their business grew, husband and wife Bill and Peggy O'Hare Vance relocated and expanded their business into Bartlett Town Center, where they have operated since late 2016.

Since coming to town, Peggy and Bill have been active members of the community in supporting local events like the Fourth of July, Heritage Days, parades and races and are also involved with local groups including the Bartlett Women's Club, Chamber of Commerce and more.

This expansion and relocation, in conjunction with the new Midway Landing bowling alley, will bring the former Bartlett Plaza into near full occupancy after being approximately fifty percent vacant as recently as two years ago prior to its purchase, rehabilitation and rebranding by Mr. Rafidia.

In addition to the significant investment and rejuvenation of the center, Ms. Vance estimates needing eight additional full-time staff and additional part-time staff based on events.

BEDA APPLICATION:

This being the first application under the updated version, Ms. Vance has provided a high level of detail about their business's history including sales numbers, as well as a spreadsheet detailing all expenditures to complete this project.

She has cited the total anticipate project cost at \$276,492 per an updated spreadsheet submitted after the initial application.

Since the village has never included or added architectural costs as eligible BEDA costs, we are considering that number to be reduced by \$6,300, thus the physical improvements amount to an investment of approximately \$270,000.

This number constitutes a full build-out from top to bottom including excavation, flooring, electric, fire suppression, plumbing, framing, a cooler system, a hood, cables, kitchen equipment, painting, a new bar top and more.

RECOMMENDATION:

This project helps complete the renovation and reoccupation of the former Bartlett Fresh Market space in the former Bartlett Plaza. Prior to its renovation, the space had been vacant for many years. The space that will soon be occupied by O'Hare's and the bowling alley has been vacant since 2010.

This project also helps retain a key business in the downtown area and village as a whole by incentivizing O'Hare's to expand within the village. Coupled with a new, state-of-the-art bowling alley, the combination of these two businesses is sure to attract both village residents and those in neighboring communities to the area.

Mr. Rafidia was previously approved for and received two BEDA grants of \$50,000 each, the first one being approved in October of 2018 and the second in September of 2019.

Also, keep in mind that the shopping center is comprised of two separate buildings, each with its own Parcel Identification Number.

With the recent modification to the BEDA program allowing a two-year timeframe rather than three, and considering the significant investment that Peggy O'Hare Vance and Bill Vance are making in the community, staff recommends a maximum BEDA grant in the amount of **\$50,000**, to be paid upon proof of all payments having been made, all improvements having been completed to the most current Codes, and final approvals on all inspections.

A grant in that amount would be 18.5% of total project costs.

JANUARY 11, 2021 EDC MEETING

This application appeared before the Economic Development Commission at its January 11th meeting, at which time the EDC recommended in favor of making a \$50,000 BEDA grant to the petitioner for the expansion and relocation of O'Hare's Pub & Restaurant to Streets of Bartlett.

JANUARY 19, 2021 COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

The Community & Economic Development Committee reviewed O'Hare's request at its January 19th meeting, at which time it forwarded the request to the Village Board for a vote.

MOTION

I move to approve a BEDA grant in the amount of **\$50,000** to Peggy O'Hare Vance on behalf of O'Hare's Pub & Restaurant, subject to completion of all improvements made to Village Codes at its new location in Streets of Bartlett and submittal of verification of all payments having been paid in full.

Village of Bartlett Economic Development Assistance Application

Applicant Information:

Applicant(s) Name Peggy O'Hare Vance

Applicant(s) Address: [REDACTED] Bartlett, 60103

E-Mail Address: Peggy.OHares@pub.com

Primary Contact for Project: Peggy O'Hare Vance

Cell Phone Number and/or Home Number: [REDACTED]

Applicant is or will be (check all that apply) Tenant Property Owner

Number of Years in Business: 7 Number of Years in Bartlett: 7

Contact Name and Information for Applicant's Agent or Architect (if any):

Manny Rafanella -

(Note: If applicant is a tenant, attach a letter from the property owner granting permission for project)

Property Information:

Project Property Location/Address: 391 Bartlett Plaza

This Property is (check all that apply): Retail Restaurant Office

Other (explain)

Number of Businesses on Site: N/A

Names of Other Businesses on Site: N/A

Size of Building (dimensions or total square feet) 81,000

Stories in building: 1 Parking spaces on property:

Last Real Estate Taxes Paid: N/A

Property Tax Index Number(s) (PIN):

County: Cook DuPage Kane

Project Information:

Total Anticipated Project Cost: \$ 259,618.72

Project Scope: Describe and identify all exterior/interior improvements proposed (Use additional paper if necessary to fully describe proposed project)

Per drawings attached - build out new restaurant.

If approved, estimated project completion date: March 1, 2021

Business Plan: For new business ventures, please include a two- to five-page business plan. Contact Tony Fradin with questions about the seven elements of a strong plan.

Please Attach: Contractor Estimates, Receipts; Copies of both sides of cancelled checks, credit card statements or bank accounts from which materials were purchased and contractors paid; Waivers of Lien

Application Statement (Read and Sign Below)

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing. I further understand that any work started or completed prior to approval of the project and my participation in the BEDA program is not eligible for reimbursement.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

I also understand that if selected for this program, the Village will establish a maximum grant award for the project

I further acknowledge that BEDA operates as a rebate program and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at some percentage as recommended by staff in relation to the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.

Y. O'Hare Vance

Applicant Signature

1-3-2021

Date

Return this completed application with attachments to:

Tony Fradin, Economic Development Coordinator

Village of Bartlett

228 S. Main Street

Bartlett, IL 60103

January 3, 2021

A New Year begins and a New O'Hare's Pub & Restaurant begins! We welcome 2021.

O'Hare's Pub & Restaurant wishes to be considered for Economic Development Assistance through the Village of Bartlett BEDA Grant Program.

This is the third location for O'Hare's Pub & Restaurant in Bartlett. Our first location was when we first moved here in 2013 to be near our son and his family and twin boys. The job market was difficult since we were from Michigan so we decided to invest our future in Bartlett. In November of 2013, we took over Sheep & Fiddle at 1085 West Army Trail Road. At that location, we did well and better than any other business there but we were a destination. Due to an agreement by the landlord and Blackhawk Gaming Company were only allowed 3 video gaming machines. We felt our potential to grow was limited at this location. When the lease was up for renewal in 2016, we decided to take a leap of faith and move to Bartlett Town Center so we had more opportunities to grow our business.

We were not wrong! Our second location opened at 207 S. Main Street at the end of 2016 and O'Hare's quadrupled in sales within a year in the new downtown location taking us to just shy of 1MM in restaurant sales. We were able to accommodate over 80 people when we were full. We were able to bring a bit of Irish and weeklong St. Patrick's celebrations to downtown Bartlett. Many people from outside Bartlett came to O'Hare's for our celebrations.

Additionally, we were able to be much more involved in the community in supporting Fourth of July events, Bartlett Heritage Days, the Halloween Parade, the Lions Club Run, and the Bike Race. Since I am involved with Bartlett Women's Club, VFW Auxiliary, and the Bartlett Area Chamber, we were able to host quite a few events.

The downtown location provided the opportunity for 5 video gaming machines at first and then we increased to 6 machines gaming a monthly income of approximately \$5M. An example of the money played it is on Illinois Gaming Board website. O'Hare's had activity from Jan 2020 – Nov 2020 of \$1,678,219.00 was "played" in its video gaming machines even during a pandemic year.

Although our location has been tremendous, we have another opportunity to move to Bartlett Plaza under the management of Manny and Jeremy Rafidia. The new location, which is part of the grocery store space, we believe will help us grow again by nature of location, capacity for guest's increases by 24 inside and 24 outside, and family activity of an adjoining bowling alley that we will also manage. There is opportunity to create outdoor events with the other businesses as well, helping everyone in Bartlett Plaza to grow business.

With the new location, we have no hesitation in stating our sales will grow to \$3MM per year because O'Hare's Pub & Restaurant will be the food and beverage sole supplier for the bowling alley and all the activities of the bowling alley such as the leagues, events, and parties. O'Hare's will have seating capacity indoor and outdoor for 120 guests.

Additional revenue will come from having 6 new-upgraded video gaming machines in a new special designed area that will be separated from the dining area and from anywhere young people will be.

Pre-Covid-19 we expected to have video gaming income of \$6M per month. In the new location, we expect to double that amount.

As excited as we are for the new location, it has been another leap of faith in managing the costs involved especially during a pandemic. In our heart's we know this is as good a time as any since we are closed at 207 S Main Street. With only carryout food orders to support the restaurant it was a challenge meeting our monthly bills. Therefore, we made an agreement with the landlord to vacate and we brought in a new breakfast diner to take over the space allowing us to take this opportunity for O'Hare's at Bartlett Plaza.

Attached you will find a spreadsheet with our expenses to date and the expenses yet to be taken to bring our investment to approximately \$260,393.72, estimated grand total to Open 391 Bartlett Plaza.

We are waiting for a third quote for flooring in an attempt to reduce the \$40,000 price tag on flooring. We are also waiting for a quote on painting and removing our old sign and putting it up at Bartlett Plaza.

The spreadsheet illustrates the expenses and we have mentioned the increase in sales. What is important to the community are jobs too. Our location is walkable and it is close to the train station for future employees. We expect to have 30 employees if not more. Our opportunity to be open at 11 am daily allows for 2 full shifts. Daytime shift will be approximately 8-10 staff and our nighttime shift will be 12-20 staff depending on staff needed for the bowling alley and parties.

We should add that the bowling alley is expected to garner \$600M in sales its first year just from bowling. There will also be arcade games, pool tables, and air hockey tables.

We welcome consideration of the BEDA Funds for O'Hare's Pub & Restaurant. Should you need any further information please do not hesitate to contact me at peggy@oharespub.com or call [REDACTED]

Sincerely,



Peggy O'Hare Vance, owner O'Hare's Pub & Restaurant

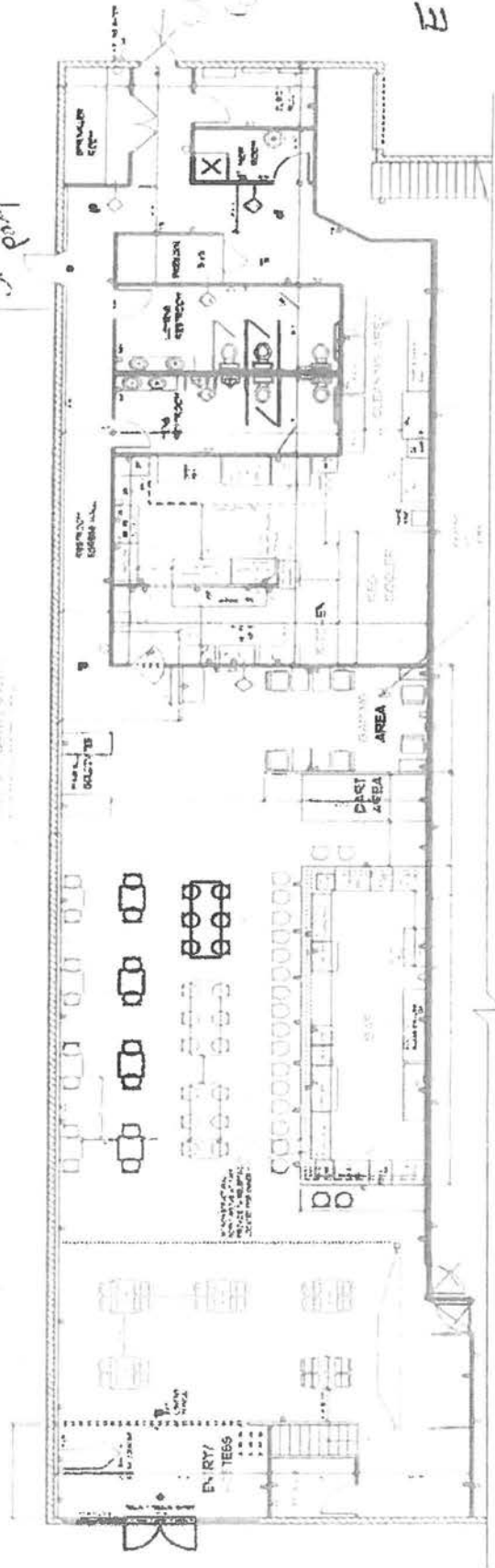
Synopsis of O'Hare's Pub & Restaurant new location

- 391 Bartlett Plaza
 - Between Magnolia Weddings & Events Venue and Midway Lanes Bowling Alley.
- Magnolia Weddings does not have a kitchen and we will work with them closely for opportunities to cater to them as well as the other restaurants in Bartlett.
- Midway Lanes does not have a kitchen and we will supply all food and drink to the bowling alley.
- O'Hare's sales are expected to be \$3M within 3 years.
- It is expected that we will need 8 full time staff and will continue to use part time staff of approximately 15-20. It will vary based on events.
 - O'Hare's employs 3 full time staff and 17 part time staff currently.
- O'Hare's new location will allow for 100 indoor seating and 24 outdoor seating compared to 81 with 12 seats on the patio.
- We will continue to support Bartlett and working with Magnolia Wedding & Events, Lisa's School of Dance and other businesses in the Plaza to bring outdoor events to Bartlett Plaza. Of course, with necessary permissions.

Peggy

2

Smoking
area



PROPOSED FLOOR PLAN POWER PLAN

NOTES: SEE THE PARTIAL...
CHECKING CHECK DATE...
DATE: 11/11/11

video gaming

This will be
a computer lab
for programming
and...
...

5

N

E

O'Hare's Pub Restaurant

New Build-Out at 391 Bartlett Plaza

Service	Company	Phone	Address	City	Contact	QUOTE	PAID TO DATE	BALANCE
HVAC	ABC Heating & Cooling	888-316-8061				\$ 9,500.00	\$ 9,500.00	\$ -
Architect	Purnell Architect					\$ 6,000.00	\$ 3,000.00	\$ 3,000.00
Insul System	Advanced Fire Equipment	847-233-0100	10368 Front Street	Franklin Park, IL, 60131		\$ 4,150.00	\$ 1,900.00	\$ 2,250.00
Fire Alarm system	SCG Protection (Santoro)	(847) 515-6269	1253 Cobblestone	Woodstock, IL 60098		\$ 5,330.53	\$ 3,000.00	\$ 2,330.53
Sprinkler System	Atlantic American Fire	(847) 888-1660	18 North State Street	Egin, IL 60123	Brad Nolan	\$ 6,600.00	\$ 3,000.00	\$ 3,600.00
Bench	Alison Thorngren					\$ 850.00	\$ 850.00	\$ -
Framing Drywall	Infinite Construction Group	(847) 651-7008				\$ 10,000.00	\$ 10,000.00	\$ -
Electrician	Arcadio Farias					\$ 18,000.00	\$ 6,000.00	\$ 12,000.00
						\$ 2,500.00	\$ 2,350.00	\$ 150.00
						\$ 4,000.00	\$ 4,000.00	\$ -
						\$ 2,500.00	\$ 2,500.00	\$ -
Lights	Habitat for Humanity	630-940-8003				\$ 495.00	\$ 495.00	\$ -
Plumbing	Hall & One (quote \$17,500.00)	(630) 277-0675	571 W. Miller Ave	Hinckley, IL 60520	Lenny Hall	\$ 17,500.00	\$ 3,000.00	\$ 14,500.00
						\$ 2,500.00	\$ 7,500.00	\$ 5,000.00
Hood	S S Fabrication	708-717-7545	8317 W. 118th St	Palos Park, IL 60464		\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
Construction Frame	L&W Supply					\$ 3,096.08	\$ 3,066.08	\$ 30.00
Electrical Supply	Amperage Electrical Supply					\$ 102.72	\$ 102.72	\$ -
						\$ 3,650.72	\$ 3,650.72	\$ -
						\$ 95.07	\$ 95.07	\$ -
						\$ 897.33	\$ 897.33	\$ -
						\$ 682.31	\$ 592.31	\$ 89.99
						\$ 523.93	\$ 523.93	\$ -
Plumbing	Wm F Meyer Co	630-851-4441				\$ 613.33	\$ 613.33	\$ -
						\$ 8,107.15	\$ 8,107.15	\$ -
						\$ 1,916.99	\$ 1,916.99	\$ -

INVOICE

A.B.C. HEATING & COOLING, REFRIGERATION

Date: January 5, 2021

Invoice # 210105

A.B.C. Heating & Cooling,
Refrigeration
(773) 434-0500
(708) 444-2505

TO O'Hares Pub & Restaurant
391 Bartlett Plaza
Bartlett, IL 60103

SALESPERSON	JOB
	391 Bartlett Plaza, Bartlett, IL 60103 Tenant: O'Hares Pub

PAYMENT TERMS	DUE DATE
Due on receipt	

QTY	DESCRIPTION	TOTAL
	Install new duct work per the blueprints dated 12/30/2020 prepared by Shawn Purnell Architect. Total for labor and materials.	9,500.00

PAID IN FULL

SUBTOTAL	\$9,500.00
SALES TAX	None
TOTAL	\$9,500.00

Make all checks payable to A.B.C. Heating & Cooling
Thank you for your business!

INVOICE

PADILLAS CONSTRUCTION

Date: December 30, 2020
Invoice # 0331-15

Padillas Construction
1717 Cascade Ridge Dr.
Plainfield, IL 60584
(830) 809-0800

TO MMAJ, LLC
194 Bardot Plaza
Bartlett, IL 60103
(847) 821-8200

SALESPERSON	JOB	PAYMENT TERMS	DUEDATE
	381 Bardot Plaza, Bartlett, IL 60103 Terrest, O'Neves P&P	Due on receipt	

QTY	DESCRIPTION	LINE TOTAL
	Excavated and concrete refill for plumbing requirements in flooring, 250 feet long x 3 feet wide x 4 feet deep.	13,000.00

PAID IN FULL

SUBTOTAL: \$13,000.00
SALES TAX: None

ARCADIO FARIAS / 4576 W. MONTANA

RECEIPT

DATE 12/15/2020

RECEIVED FROM RIGHT WINDS TNO \$ 8,250

REC'D PAY

DOLLARS

FOR RENT
FOR

ACCOUNT	
PAYMENT	
BAL DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

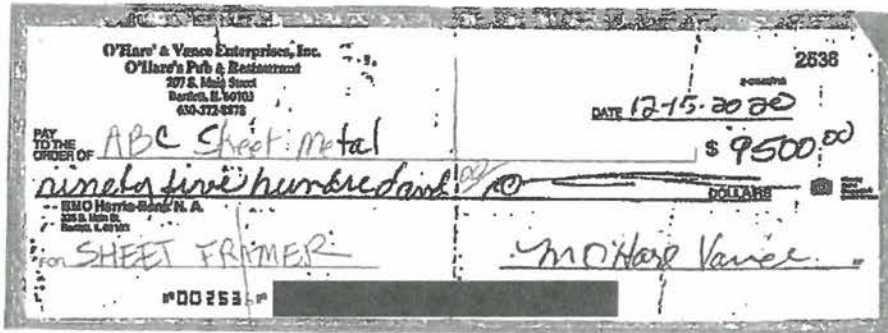
FROM 12/15/20 TO 12/15/20


A-2701
T-15800

Total original contract \$18,000
 Additional work requested by Bill + Peggy \$2,350
 3 220 Links and 4 additional plugs over bar \$2,000
 Amount Paid \$3,350
 Balance Due 14,000

Transaction details

Check #2536



Description:	Regular Check
From account:	
Amount:	\$9500
Status:	Posted
Date:	2020-12-21

Transaction details

Check #2243


O'Hare & Vance Enterprises Inc
O'Hare's Pub & Restaurant
207 S Main Street
Barrington, IL 60015
info@oharespub.com

2243

DATE 9-19-2020 3566/710

PAY TO THE ORDER OF Russell Architects, Inc.

Three thousand and 00/100 \$ 3,000.00

BMO  Harris Bank
Member FDIC
Chicago, IL

FOR CASH

002243

Lyndee Vance



For Deposit Only - PMC

518 223133
Appt + check
#

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$3000
Status:	Posted
Date:	2020-09-21

201 *Eastland Ridge*
VINCENT O'HARE 0202 788
PK. 810-352-6251
7112 ATHEN RD.
LEONINGTON, MI 48450-0314
78-002/781
2/25/12
DATE 10-13-2020
PAY TO THE ORDER OF Purnell Architect \$ 3,000.00
Three thousand and 00/100 DOLLARS
Eastern Michigan Bank
Leansport, Michigan 49130
SIGNED Architect Margaret O'Hare Vance

For Deposit Only - JPMC

PH
518223133
Deposit check

Transaction details

Check #2537

O'Hare & Vance Enterprises, Inc.
O'Hare's Pub & Restaurant
207 S. Main Street
Patterson, IL 60133
630-372-0878

2537

DATE 12-30-2020

PAY TO THE ORDER OF Pumell Architect. \$ 300 00

Three hundred and 00/100 DOLLARS

BMO Harris Bank N.A.
200 N. Main St.
Patterson, IL 60133

for Architect M O'Hare Vance

⑆002537⑆

⑆01⑆02566⑆⑆ ⑆002537⑆ For Deposit Only - JPMC

⑆48⑆⑆3996⑆⑆75

C. O. & Vance Enterprises

Security Features exceed industry standards and include:

- Microprint - Microprint around and through numbers
- Color - Colors of blue
- Blue Ink - Blue Ink on the front and back of the check
- Blue Security Thread - Blue Security Thread woven in the paper
- Blue Security Thread - Blue Security Thread woven in the paper
- Blue Security Thread - Blue Security Thread woven in the paper
- Blue Security Thread - Blue Security Thread woven in the paper

Do not check if:

- Any of the features listed above are missing or appear altered
- Features are not clearly visible or are faded
- There are any signs of tampering or other marks and signs
- Any of the features listed above are missing or appear altered

Post Only

Description: Regular Check
From account: [REDACTED]
Amount: \$300
Status: Posted
Date: 2020-12-31


Transaction details

Check #9999

O'Hare's Pub
391 Bartlett Plaza
check 3

8-2368/710
 DATE *10-29-2020*


PAY TO *Advanced Fire Equipment* \$ *1900.00*
 THE ORDER OF
nineteen hundred and 00/100 DOLLARS

BMO  Harris Bank
BMO Harris Bank N.A. Chicago, Illinois

MEMO *ANSEL SYSTEM* *M. O'Hare Vance*

EL-DORRE HERE
FOR DEPOSIT ONLY
 CHECK HERE AFTER MOBILE OR RELIOTE DEPOSIT
 FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

of 1

Description:	Regular Check
From account:	
Amount:	\$1900
Status:	Posted
Date:	2020-11-03



ADVANCED FIRE

EQUIPMENT

Service and New Restaurant UL300
Automatic Systems
Emergency Lighting

We accept
Credit Cards

Office 847-233-0100

Invoice No:

Date: 10-27-20

PAY FROM THIS INVOICE

Send Payment to:
10358 Front Street
Franklin Park, IL 60131

CLIENT hollis
ADDRESS 381 rilet
CITY IL STATE IL ZIP 60131
PHONE 847

BILL TO _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____
PHONE _____

QTY.	DESCRIPTION OF LABOR	PRICE	AMOUNT
	SERVICE CALL AND FUEL		
	INSPECTIONS		
	<input type="checkbox"/> ABC <input type="checkbox"/> K <input type="checkbox"/> BC <input type="checkbox"/> CO2		
	RECHG. 2.5 LB DRY CHEM.		
	RECHG. 5 LB DRY CHEM.		
	RECHG. 10 LB DRY CHEM.		
	6 YEAR MAINTENANCE		
	HYDROTEST MILD STEEL		
	RECHARGE 2.5 LB DRY CO2		
	RECHARGE 5 LB DRY CO2		
	RECHARGE 10 LB DRY CO2		
	RECHARGE 15 LB DRY CO2		
	HYDROTEST HEAVY STEEL		
	RECHARGE K TYPE		
	HYDROTESTED STAINLESS STEEL		
	CARTRIDGE EXCHANGE		
	INSTALLATIONS		
	SERVICE OF AUTOMATIC SYSTEM		
	UL 300 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		4.2

QTY.	DESCRIPTION OF LABOR	PRICE	AMOUNT
	INSTRUCTIONAL DECALS		
	PINS REPLACED		
	GAUGES REPLACED		
	"O" RINGS REPLACED		
	FIRE EXTINGUISHER ARROW SIGNS		
	BRACKET(S)		
	DOT LABEL		
	VOS KIT		
	HAZ-MAT RIGHT TO KNOW LABEL		
	2.5 LB DRY CHEM. NEW		
	5 LB DRY CHEM. NEW		
	10 LB DRY CHEM. NEW		6.0
	K CLASS NEW		
	FUSABLE LINKS 500		
	FUSABLE LINKS 450		
	BATTERY 6 VOLT 10 AMP		
	BATTERY 6 VOLT 4 AMP		
	LIGHT BULB		
	NOZZLE CAPS		

*PAY FROM THIS INVOICE - TERMS NET 30 () COD () - OTHER SPECIFY ()
ADD 1-1/2 PER MONTH TO UNPAID BALANCE

Thank You!

TOTAL LABOR:	
TOTAL PARTS:	
SUB TOTAL:	
MATERIAL TAX:	
TOTAL:	12.2

I agree. All work has been completed satisfactorily. As an authorized representative of this company I agree this bill will be paid in full per the terms listed above.

Your Business is Always Appreciated


check #502 in memo


Transaction details

Check #502

O'Hare's Pub 2

2-2555/710
DATE 10-29-2020

MY TO SCG Fire Alarm \$3000.⁰⁰
THE ORDER OF three thousand & 00/100 DOLLARS 

BMO  Harris Bank
BMO Harris Bank N.A.
Chicago, Illinois

MEMO FIRE ALARM Maitane Vane

[REDACTED]

ENDORSE HERE
Pay To The Order Of
American Community Bank & Trust
Huntley, IL 60142
> 071925045
For Deposit Only
Spokane, Community Bank Group
0000527424
DATE

US POSTAL SERVICE
FIRST CLASS PERMIT NO. 1000 HUNTLEY, IL 60142

ItemNum=042182642045
Inst=AMERICAN COMMUNITY BANK & TR-RI Num=>071925045<
ItemNum=042182642045B=4
StartTr= 4:35:45 PM-TrID=41

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$3000
Status:	Posted
Date:	2020-11-04



SANTORO COMMUNICATIONS GROUP, INC.
BILL McEVILLY
1253 COBBLESTONE WAY
WOODSTOCK, IL 60098
PH: (847) 515.6269
FAX: (847) 380-1297
BILL@SANTOROGROUP.COM

FIRE ALARM SYSTEM FIT-OUT

October 22, 2020

PROJECT NAME: Fire Alarm System Tenant Modification
O'Hare's Pub
391 Bartlett Plaza
Bartlett, IL 60103

PROJECT # OPFAB1022200551

PROJECT SCOPE: Santoro Communications Group, Inc. proposes to provide fire alarm modifications to meet local fire codes and meet NFPA 72 standards. SCG will provide and install all conduit, wire and devices to completion. SCG will design and engineer a submittal package for approval from Bartlett Fire Prevention Bureau.

INVESTMENT: Santoro Communications Group, Inc. proposes to provide the materials and scope identified in this proposal for a lump sum investment of:

10/30/20
PAID ✓ -
BAL

Total Material:	\$ 5,330.53	received 10/21/20
	3,000	
	<u>2,330.53</u>	

AUTHORIZATION: This proposal may be accepted by signing below and returning one copy to our attention within 30 days.

Accepted By:

Prepared By:

10/22/20

Date

Bill McEvilly

Date

Transaction details

Check #2509

O'Hare' & Vance Enterprises, Inc.
O'Hare's Pub & Restaurant
207 S. Main Street
Bartlett, IL 60103
630-372-8973

DATE 11/4/20 2509

PAY TO THE ORDER OF Atlantic Fire Protection \$ 3000 -

Thomas Michael Adkins
BMO Harris Bank N.A.
320 S. Main St
Bartlett, IL 60103

FOR Spunk for Spunk William A. Cloud

#002509#

✓

20201105 753268-0700 E942007 1
FTCH023 02485 174718480 1716
5/3 Bank *042000314*

Atlantic American Fire
Protection Company, Inc.
For Deposit Only

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$3000
Status:	Posted
Date:	2020-11-09

✓

Pd 3,000 on 11/03/2020

25001

Fire Sprinkler Proposal

**Ohare's Pub
391 Bartlett Plaza
Bartlett, IL**

After reviewing plans of the above mentioned project, Atlantic American Fire Protection Company is proposing to perform the following work:

- Add/relocate sprinkler heads to accommodate new tenant layout.
- Sprinkler heads shall be semi-recessed type chrome trim in ceilings.
- Price includes design and submittal.
- All work shall be performed during normal hours per NFPA-13.

Total Cost:	\$5,950.00
Lift rental (if required):	\$0.00

The following items are ~~not~~ included in the above mentioned price:

- Raising/relocating existing sprinkler mains/branch lines
- Technical submittal
- Plan review/permit fees
- Electrical wiring/zoning

If you accept this proposal, please sign and send back so that we may begin scheduling your work. If you have any questions, please do not hesitate to call. We look forward to working with you in the near future.

Sincerely,



Signature Date

Brad Nolan
Sales Manager
Atlantic American Fire Protection Co. Inc.

Phone (847) 888-1660 • FAX (847) 742-4786
18 North State Street • Elgin, Illinois • 60123 • Email: Atlanticfire@sbcglobal.net

10/12/2020

To
O'Hare & Vance
Enterprises Inc
391 Bartlett Plaza
Bartlett, IL 60103

Ship To
Same as recipient

Instructions
Delivery Instructions


Quantity	Description	Unit Price	Total
1	9' x9' Corner Bench		\$850.00
Subtotal			
Sales Tax			
Shipping & Handling			
Total Due			\$850.00

Thank you for your business!

*Paid cash
owed to Reggys*

Transaction details

Check #2518



O'Hare's Pub & Restaurant
207 S. Main Street
Barrington, IL 60015
630-372-8976

2518

DATE 12/4/20

PAY TO THE ORDER OF T. J. ... Group \$ 10,000.00

T. J. ... Group

BMO Harris Bank N.A.
3300 Ardmore
Barrington, IL 60015

FOR Living & Beyond William H. ...


⑆00 25 18⑆



⑆03⑆ - 14420888810309⑆0710258661⑆ Barr BK

⑆03⑆ - 14420888810309⑆0710258661⑆ Barr BK

T. J. ... Group

Description: Regular Check
From account: 
Amount: \$10000
Status: Posted
Date: 2020-12-04

Transaction details

Check #2535

O'Hare's Pub & Restaurant, Inc. O'Hare's Pub & Restaurant 207 S. Main Street Chicago, IL 60607 620-572-0578		2535 DATE <u>12-15-2020</u>
PAY TO THE ORDER OF <u>Infinite Construction Group</u> <u>sixty five hundred and 00/100</u>	\$ <u>6500</u>	DOLLARS
BMO Harris Bank N.A. 207 S. Main St Chicago, IL 60607		
FOR <u>FRAMER/DREWALL</u>	BY <u>M O'Hare Vance</u>	
MICR LINE: ⑆002535⑆		



MICR LINE: ⑆002535⑆

DEPOSIT TO MY ACCOUNT
 DEPOSIT TO FRAMER/DREWALL
 Infinite Construction Group

Description: Regular Check
 From account: XXXXXXXXXX
 Amount: \$6500
 Status: Posted
 Date: 2020-12-17

Transaction details

Check #5001

Electrician

O'Hare's Pub & Restaurant
291 Eastern Plaza
Berwyn, IL 60109

5001

DATE 10-9-2020 ⑆2559710

PAY TO THE ORDER OF Arcadio Farias \$ 6,000.⁰⁰

Way Henson and Co

DOLLARS

HARRIS BANK N.A. 2020 Harris Bank N.A.

FOR Electrician VMH Hal Van

⑆00500⑆



PAY TO THE ORDER OF MULTIFLEX INC. PAY TO THE ORDER OF VISA/AMERICAN EXPRESS

7739193250

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$6000
Status:	Posted
Date:	2020-12-09

Transaction details

Check #2534

O'Hare & Vance Enterprises, Inc.
O'Hare's Pub & Restaurant
207 S. Main Street
Chicago, IL 60610
430-872-8778

DATE 12-15-2020 2534

PAY TO THE ORDER OF Aracadio Fariña \$ 2350

Two thousand three hundred fifty and 00/100 DOLLARS

FOR Electrician Yn O'Hare Vance

#00 2534

Electrician



MULTIPLE USE
11-0112
Endorsement Mark
For deposit only
Agent of Interest

24 9693250

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$2350
Status:	Posted
Date:	2020-12-28

Habitat for Humanity-ReStore AH
955 East Rand Road
Arlington Heights, IL 60004
(630) 940-8003

Cashier: Cami C. *In Store* Oct 7, 2020
Receipt: 389J *NEW SITE LIGHTS* 3:28 PM

Item(s)		
Electric	\$50.00 x 9	\$450.00
Subtotal		\$450.00
Sales Tax (10%)		\$45.00
Total		\$495.00

Amount Charged \$495.00
VISA Credit - CHIP
Card Holder: MARGARET O'HARE VANCE
Card #: *****
Auth Code: 02712G
AID: A0000000031010
ARQC: 8BED5D32/E9A93BE

Approved

Signature

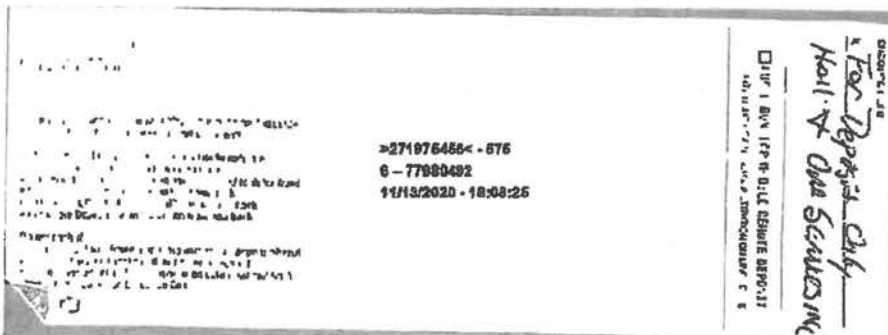
IMPORTANT - RETAIN FOR YOUR RECORDS
10/07/2020 15:27:58

Customer Copy


HFHNFV and ReStore AH are not liable for personal injury or property damage that occurs while shopping or through the use of the products purchased at the ReStore.
Thank you for supporting the Habitat for Humanity!

Transaction details

Check #2505



of

Description: Regular Check
From account: 
Amount: \$5000
Status: Posted
Date: 2020-11-16

*if
Harris
Plumbing*

**** INVOICE ****

WM. F. Meyer Co.
Plumbing & Piping Supplies
 1855 E NEW YORK ST
 AURORA, IL 60507
 630-851-4441 Fax 630-851-4043

INVOICE DATE: 12/19/20 INVOICE NUMBER: S3944710.002
 REMIT TO: WM F MEYER COMPANY
 PO BOX 37 AURORA, IL 60507
 PAGE NO. 1

BILL TO:
 P CONSTRUCTION
 427 BLUE RIDGE DR
 OSWEGO, IL 60543

SHIP TO:
 P CONSTRUCTION
 427 BLUE RIDGE DR
 OSWEGO, IL 60543

ORDER DATE	CUSTOMER POI/JOB NAME	RELEASE NUMBER	SALES PERSON
12/19/20	OHARE		House Account
SHIP DATE	SHIP VZA	TERMS	WRITER
12/19/20	WC WILL CALL	Cash Only	Edricke Richmond
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE
ZMBCA08 2 BLK MI CAP	2	2	5.093ea
ZNB08CL 2XCLOSE BLK STEEL NIPPLE	2	2	2.870ea
ZNB083 2X3 BLK STEEL NIPPLE	2	2	3.292ea
ZMBT08 2 BLK MI TEE	1	1	14.990ea
ZMBL9008 2 BLK MI 90 ELL	6	6	10.418ea
1331 2" X 21' DOMESTIC BLK T&C	84	84	5.045ft
SCH40 A53 CW PIPE			
ZMBCPR0805 2X1 BLK MI REDUCER	1	1	8.248ea
ZNB05CL 1XCLOSE BLK STEEL NIPPLE	6	6	1.336ea
ZNB05212 1X2-1/2 BLK STEEL NIPPLE	4	4	1.546ea
ZMBL9004 3/4 BLK MI 90 ELL	2	2	1.620ea
ZMBL9005 1 BLK MI 90 ELL	2	2	2.843ea
MIL-R 76011 1/2 PT 8OZ BLUE MONSTER	1	1	11.400ea
THRD SEAL COMPOUND			

***** Credit Card Information *****

* Merchant ID# : 11753605 Time/Date: 12:13:31 19 DEC 2020 *
 * Card Number : 38533853 Card Type: Exp.: 1124 *
 * Card Holder : P CONSTRUCTION Auth Code: 08269G *
 * Charge Amount: \$613.33 Charge Date: 12/19/2020 *
 * Signature : *
 * I agree to pay above total amount according to card issuer agreement. *

Amount paid today # S3944710.001

-613.33

PLEASE REMIT YOUR PAYMENT TO: PO
 BOX 37 AURORA, IL 60507 THANK YOU
 FOR YOUR BUSINESS!

Subtotal	-46.74
S&H CHGS	0.00
Sales Tax	46.74
Amount Due	0.00

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices will be charged 18% APR finance charge

AMERICAN EXPRESS

DATE	DESCRIPTION	AMOUNT
Apr 20	AMERICAN EXPRESS	\$204.17
Mar 21	AMERICAN EXPRESS	\$10.00
Feb 22	AMERICAN EXPRESS	-430.00
Jan 23	AMERICAN EXPRESS	\$24.51
		X

\$9,762.65 Will appear on your Dec 7 statement as THE HIGHEST DEBT CONSIDERED IN

Card: MARGARET CHARGECARD - \$1000

Tags: [View Tag](#)

Don't miss this charge!

MSC SELECT
for BARRINGTON RD
SCHENECTADY
NY 12304-4000
(518) 664-0000

NEW IDENTIFICATION
NUMBER DEBT CHARGE ✓



NEW SITE
EXPENSE

Bill and Peggy Vance

Proposal

391 Bartlett Plaza

October 12, 2020

Bartlett, IL

PH: Peggy O'Hare Vance [REDACTED] Bill Vance [REDACTED]

Job: 391 Bartlett plaza ✓

Hall and One Services, agrees to supply all labor (Only), Equipment. All Material supplied by (Others)

Included

1. Copper will be type L.
2. PVC pipe for waste and vent.
3. Install Gas piping.
4. Will trim all plumbing fixtures.

Total: 17,500.00

Not Included

1. Permits and Fees, Bonds
2. Plumbing accessories, Painting, Site work, Concrete work and electric.
3. Hauling Excavated Materials from site (BY OTHERS).
4. NO winter provisions. NO saw cutting or coring, gravel
5. All work to be done on regular time 7am to 3:30 pm

Thank you

Lenny Hall

Handwritten scribbles

Transaction details

Check #9999

Ottavari's Pub *Check # 2*

DATE *10-29-2020*

BY TO *SS Fabrication* \$5,000.00

THE ORDER OF *Five thousand and 00/100* DOLLARS

BMO Harris Bank
Chicago, Illinois

MEMO *HOOD 15 FT* *Unobtainance*



Caution: This security feature is used to verify the amount and date of the check. It is not a substitute for the signature of the check writer. For more information, visit www.bmo.com. © 2020 BMO Harris Bank N.A. All rights reserved.

BMO HARRIS BANK N A
10/30/2020
>071000288<
Mobile Deposit

ENDORSE HERE

PAY TO THE ORDER OF
BMO HARRIS BANK N.A.
CHICAGO, ILLINOIS 60601

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Description:	Regular Check
From account:	[REDACTED]
Amount:	\$5000
Status:	Posted
Date:	2020-10-30

Stainless Steel Fabrication

8317 W. 118th St
 Palos Park, IL 60464 (708) 717-7545

Statement DATE 10/29/2020 TERMS

TO O'Hare's Pub
 391 Bartlett Plaza
 Bartlett, IL 60103

IN ACCOUNT WITH

1	15 Ft. stainless steel hood		
2	exhaust fans (2 - pieces)		
\$	fresh air return		
1	stainless steel covering under hood		
1	all including labor + material		
Total amount		\$10,000	
Down payment check		\$5,000	
Balance		\$5,000	

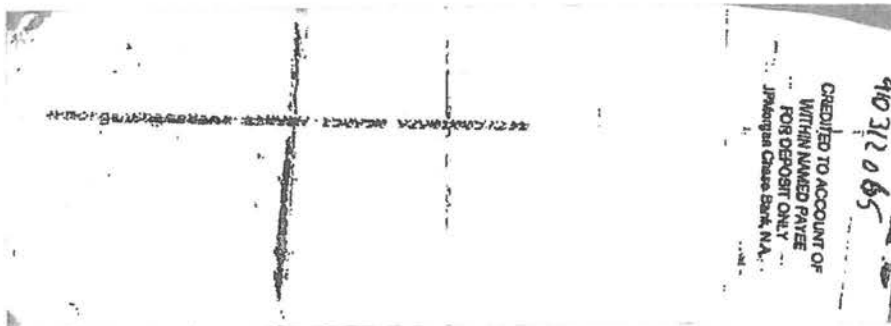
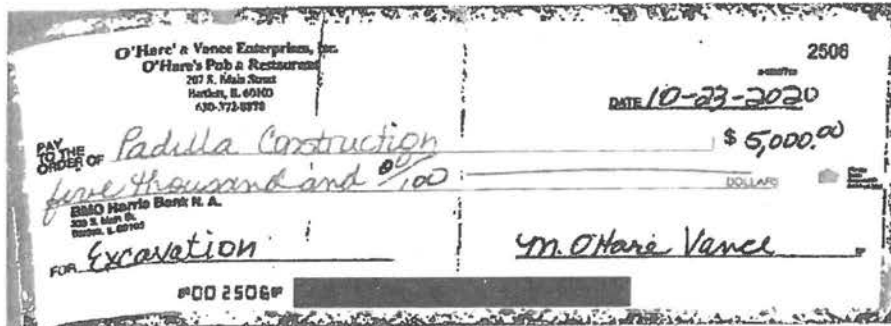
X-2 stainless steel

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT

Excavation

Transaction details

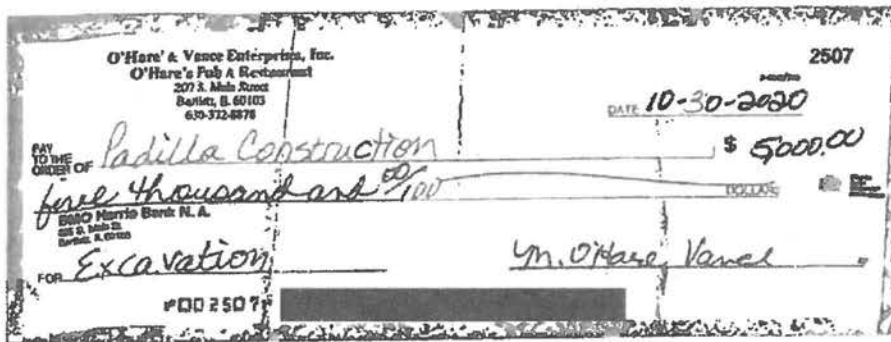
Check #2506



Description:	Regular Check
From account:	[REDACTED]
Amount:	\$5000
Status:	Posted
Date:	2020-11-09

Transaction details

Check #2507



Description:	Regular Check
From account:	[REDACTED]
Amount:	\$5000
Status:	Posted
Date:	2020-11-09

Transaction details


Check #2513

O'Hare & Vance Enterprises, Inc. O'Hare's Pub & Restaurant 207 E. Main Street Danvers, IL 60119 630-978-0979		2513 DATE 11-11-2020
PAY TO THE ORDER OF Pedilla Construction three thousand and 00/100	\$ 3,000.00	COLLARS
BMO Harris Bank N.A. 200 S. State St. Danvers, IL 60119	FOR Excavation	M O'Hare Vance
⑆002563⑆		

JPMorgan Chase Bank 120801 630625 904050051931

CREDITED TO ACCOUNT OF
 WITHIN NAMED PAYEE
 FOR DEPOSIT ONLY
 JPMorgan Chase Bank, N.A.

Address of
 2301st 8111111
 918 312 665

Description:	Regular Check
From account:	
Amount:	\$3000
Status:	Posted
Date:	2020-12-09

FROM DRAFT OF JANUARY 11, 2021 EDC MINUTES:

O'HARE'S PUB & RESTAURANT BEDA APPLICATION

Mr. Fradin stated that O'Hare's Pub has been operational in the village for over seven years, first opening at the former Sheep & Fiddle location in the Bartlett Square shopping plaza on Army Trail Road in late 2013. As their business grew, husband and wife Bill and Peggy O'Hare-Vance expanded into Bartlett Town Center, where they have operated since late 2016.

Since coming to town, Peggy and Bill have been active and supportive members of the Bartlett community in supporting local events like the Fourth of July, Heritage Days, parades and races and are also involved with local groups including the Bartlett Women's Club, Chamber of Commerce and more. This expansion and relocation, in conjunction with the new bowling alley, will bring the former Bartlett Plaza into near full occupancy after being approximately fifty percent vacant as recently as two years ago prior to its purchase, rehabilitation and rebranding by Mr. Rafidia. In addition to the significant investment and rejuvenation of the center, Ms. Vance estimates needing eight additional full-time staff and additional part-time staff based on events.

Mr. Fradin stated that with this being the first application under the updated version, Ms. Vance has provided a high level of detail about their business's history including sales numbers, as well as a spreadsheet detailing all expenditures to complete this project.

She has cited the total anticipated project cost at \$276,492 per an updated spreadsheet submitted after the initial application. Since the village has never included or added architectural costs as eligible BEDA costs, we are considering that number to be reduced by \$6,300, thus the physical improvements amount to an investment of approximately \$270,000. This number constitutes a full build-out from top to bottom including excavation, flooring, electric, fire suppression, plumbing, framing, a cooler system, a hood, cables, kitchen equipment, painting, a new bar top and more.

This project helps complete the renovation and reoccupation of the former Bartlett Fresh Market space in the former Bartlett Plaza. Prior to its renovation, the space had been vacant for over eight years.

It will also help retain a key business in the downtown area and the village as a whole by incentivizing O'Hare's to expand within the village. Coupled with a new, state-of-the-art bowling alley, the combination of these two businesses is sure to draw both village residents and those in neighboring communities to the area. Mr. Rafidia was previously approved for and received two BEDA grants of \$50,000 each, the first one being approved in October of 2018 and the second in September of 2019.

Also, keep in mind that the shopping center is comprised of two separate buildings, each with its own Parcel Identification Number.

Mr. Fradin stated that with the recent modification allowing a two-year timeframe rather than three, and considering the large investment that Peggy O'Hare-Vance and Bill Vance are making in the community, we recommend a maximum BEDA grant in the amount of \$50,000, to be paid upon proof of all payments having been made, all improvements having been made to the most current codes, and final approvals on all inspections. A grant in that amount would be 18.5% of total project costs.

Ms. O'Hare-Vance introduced herself, husband and son to the commissioners. She stated that they are hopeful to open by March 1, in time for Saint Patrick's Day. She also walked through the details of the bowling alley, adding that it will be an open concept and looking to be family friendly to the community.

Mr. Vance added that they are excited for their business to grow.

Assistant Administrator Skrycki added that they will have pool tables and a kid's party area.

Ms. O'Hare-Vance elaborated on the different amenities they will have such as including the different games and activities for adults and children as well.

Commissioner Smodilla stated that they have enjoyed their business and are excited for the growth. She asked how they expect to cover the expenses of the buildout with the COVID limitations, specifically asking about their revenues throughout the pandemic.

Ms. O'Hare-Vance stated that if they had not been forced to close, it would have been well over one million dollars in revenues for the year. She added that they did as much as they could over the summer given the limitations.

Commissioner Smodilla asked if they are confident to do well given no more forced government closures.

Ms. O'Hare-Vance stated that she is. She added that she has worked with other business owners to turn the center into a destination with activities, compared to where it was.

Commissioner Smodilla expressed optimism with the BEDA Program, and was grateful in its ability to combat pressures and limitations put forth by the Governor.

Commissioner LaPorte expressed optimism in the timing of the project.

Assistant Administrator Skrycki stated that Commissioner Smodilla hit the nail on the head, but added that the village does not take \$50,000 lightly, and looks at these projects through a 10-year lens.

Mr. Vance stated that he is also optimistic about the timeline given the circumstances of the pandemic.

Commissioner Gorski asked about the layout of the tables.

Ms. O'Hare-Vance emphasized that the tables will be well spaced out, and that they are prepared for further limitations.

Mr. Vance walked the commissioners through the layout of the entire restaurant.

Commissioner Hughes asked what outdoor seating will look like in the new space.

Mr. Vance stated that they will have a covered patio, and are considering outdoor TV's that can seat about 20 or so.

Commissioner Erickson asked about their video gaming machines, and asked about how important that is financially.

Ms. O'Hare-Vance stated they will have 6, the maximum by the state. She stated that the location of it will help double the income of the machines, at minimum. She added that Mr. Rafidia is very confident about that from his experience in other centers. She expressed gratitude in the support that Bartlett has shown.

Commissioner Smodilla moved to recommend a BEDA Grant in the amount of \$50,000 to O'Hare's Pub & Restaurant to the Village Board that motion was seconded by Commissioner LaPorte.

AYES: Commissioners Erickson, Kubaszko, Gorski, Gudenkauf, Hughes, LaPorte, Smodilla

NAYS: None

ABSENT: Commissioners Perri, Lewensky

MOTION CARRIED



Agenda Item Executive Summary

Item Name: Acceptance of Public Improvements for Parkland Preparatory Academy, Southwind Business Park
 Committee or Board: Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an ordinance to accept the public improvements for the Parkland Preparatory Academy Building at 2220 Southwind Boulevard in the Southwind Business Park. The developer, Main Street Homes, LLC has submitted all required final documents to the village. A set of Record Drawings has been received and is on file.

Because the utilities have been operational and functioning successfully for more than 12 months, village staff recommends waiving the maintenance period.

ATTACHMENTS (PLEASE LIST)

Memo, PW Letter, Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I MOVE TO APPROVE ORDINANCE 2021-_____ ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE PARKLAND PREPARATORY ACADEMY BUILDING AT 2220 SOUTHWIND BOULEVARD

Staff: Bob Allen, Village Engineer

Date: January 21, 2021

MEMORANDUM

To: Paula Schumacher, Village Administrator

From: Bob Allen, Village Engineer *BA*

Subject: Acceptance of Public Improvements for the Parkland Preparatory Academy
2220 Southwind Boulevard, Southwind Business Park

Date: January 21, 2021

Attached is an ordinance to accept the public improvements for the Parkland Preparatory Academy Building at 2220 Southwind Boulevard. The developer, Main Street Homes LLC, has submitted all required final documents to the village. A set of Record Drawings has been received and is on file.

Because utilities have been operational and functioning successfully for more than 12 months, village staff recommends waiving the maintenance period.

Please place this ordinance on the next available agenda.

**MOTION: I MOVE TO APPROVE ORDINANCE 2021-_____ ACCEPTING THE
PUBLIC IMPROVEMENTS FOR THE PARKLAND PREPARATORY
ACADEMY AT 2220 SOUTHWIND BOULEVARD**

February 2, 2021

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

Attn: Dan Dinges, Director of Public Works

RE: **VILLAGE ACCEPTANCE OF PUBLIC IMPROVEMENTS FOR
PARKLAND PREPARATORY ACADEMY BUILDING, 2220
SOUTHWIND BLVD. IN SOUTHWIND BUSINESS PARK**

Please be advised that the public improvements have been completed for the Parkland Preparatory Academy Building, 2220 Southwind Boulevard in the Southwind Business Park.

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

The developer, Main Street Homes, LLC, has submitted all required final documents to the Village. A set of reproducible Record Drawings, showing the completed public improvements has been received. Because the utilities have been operational and functioning successfully for more than 12 months, Village staff recommends waiving the maintenance period.

I recommend that the Village Board adopt an Ordinance accepting the public improvements at the Parkland Preparatory Academy Building, 2220 Southwind Boulevard in the Southwind Business Park.

Sincerely,

Robert Allen

Robert Allen, P.E.
Village Engineer

cc: Lorna Giless, Village Clerk
Beth Urgo, Public Works
Brian Goralski, Building Director
Todd Dowden, Director of Finance
Bryan Mraz, Village Attorney
Roberta Grill, Director of PDS
Randy Yoch, Main Street Homes, LLC

ORDINANCE 2021-

**AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS FOR
PARKLAND PREPARATORY ACADEMY BUILDING AT
2220 SOUTHWIND BOULEVARD**

WHEREAS, the Village Engineer has reported to the corporate authorities that the utility connections and erosion control, (“the Public Improvements”) for the site known as the Parkland Preparatory Academy at 2220 Southwind Boulevard (“the Development”) were completed substantially in accordance with the plans and specifications therefore and the requirements of the Village Subdivision Ordinance on December 1, 2020 (“the Completion Date”) and that Main Street Homes, LLC, the developer of the site, (“the Developer”) has presented evidence that all of the Public Improvements have been fully paid for; and

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

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

SECTION ONE: That the Village of Bartlett hereby accepts the Public Improvements for the Parkland Preparatory Academy at 2220 Southwind Boulevard.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

PASSED

APPROVED

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2021- enacted on February 2, 2021 and approved on February 2, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk