

VILLAGE OF BARTLETT
BOARD AGENDA
JULY 6, 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 – June 15, 2021
- *7. BILL LIST: July 6, 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 HOPKINS

- *1. Ordinance Amending Title 3 of the Bartlett Municipal Code Establishing Landlord and Tenant Regulations

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

1. None

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

- *1. Resolution Approving of the Purchase of Electricity by the Village of Bartlett at a Price Not-to-Exceed \$0.046/kWh

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



VILLAGE OF BARTLETT
BOARD MINUTES
June 15, 2021

1. CALL TO ORDER

President Wallace called the regular meeting of June 15, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m.

2. ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, 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, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Craig Jarvis, Village Church of Bartlett gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Reinke stated that he would like to add item F.4., Resolution 2021-59-R, a Resolution Approving Amendment No. 1 to the Engineering Services Agreement Between the Village of Bartlett and Strand Associates, Inc. for the Bittersweet Wastewater Treatment Plant Improvements for Construction Services.

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



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matters being voted upon. He then stated that he would entertain a motion to Amend the Consent Agenda, and the items designated to be approved by consent therein.

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

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski
NAYS: None
ABSENT: None
MOTION CARRIED

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

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

AYES: Trustees Deyne, Gandsey, Gunsteen, 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 April 2021 Treasurer's Report. He stated that the Municipal Sales Tax Report through April 2021 totaled \$211,072 and that represents activity in January and was up \$17,142 from April of last year. This is reflecting the State's new way for online sales. Motor Fuel Tax distribution through March 2021 totaled \$135,751. Driving and gasoline spending is picking up as compared to last year (\$131,268) was going down.

President Wallace asked what the sales tax was for online sales.



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Mr. Dowden stated that it is the same but the big difference is that they are starting to collect "home rule" and instead of online taxes being distributed through use tax on a per capita basis, some of the online taxes will be distributed based on where they are delivered to.

President Wallace stated that if you work out of town, make sure to send packages to your home versus your work.

9. PRESIDENT'S REPORT

President Wallace read a Proclamation recognizing Building Director Brian Goralski upon his retirement from the Village of Bartlett.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized birthdays and anniversaries of village staff and commissioners. He also mentioned that it was one year ago today that former Trustee Camerer passed away.

Trustee Gandsey asked for an update on the brush pick-up.

Assistant Public Works Director Tyler Isham stated that last week was Section 1, (west of South Bartlett and south of the tracks) and about 25-50% of the homes took advantage and the piles were quite large. They do not have a total, by tonnage yet.

Trustee Gandsey verified that the village looked around before the actual pick-up.

Mr. Isham stated that they had the grappler truck for larger branches and behind it was another truck with a trailer that would come behind and grab all the smaller piles.

Trustee Gandsey asked if any residents called in to say that they were missed.

Mr. Isham stated that there were a couple but they were able to redirect and pick up later in the day.

Ms. Schumacher stated that some of the calls received in administration were from residents that were not sure of their collection date. They have received a number of compliments from the GoRequest and phone calls from residents who were glad for the service.



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11. TOWN HALL

Bruce Dubiel, 271 E. Railroad Avenue

Mr. Dubiel stated that this is regarding “The Residences at Bartlett Station”. He stated that the developer is asking for a reduction in the required parking to 1.16 spaces/unit. Therefore, 104 units would have a total of 121 spaces. This is inadequate, allow me to explain why. 121 parking spaces would give each unit one space and then there would be 17 parking spaces left over, 5 of which are handicap spaces. So, in reality there are 12 spaces left over for the general population of the building. How will these 12 spaces be assigned? First come first serve? Keep in mind there are 48 two-bedroom units.

He would expect that practically every two-bedroom unit would want or need two parking spaces. He would also expect that some of the one-bedroom units could use two parking spaces. Guest parking is non-existent, a huge issue in itself. It gets worse in the winter when the snow plows pile up snow on ten or twenty parking spaces. When that happens, the residents don't even have one space per unit.

Transit Oriented Design is great for people to take the train to work. But that does not mean they don't need a vehicle. People still need to go to the grocery store, visit friends and family, doctor visits and etc.

He can foresee many calls to the Police and Code Enforcement because of the inadequate parking, the frustrations, rising tempers, altercations and no solution to remedy the problem. Also, he would predict that the village will get calls from irate residents saying, “How could the village have approved this?”

The Bartlett Town Center Condominiums have a ratio of 1.30 spaces/unit and even that is inadequate. In order to solve the problem in the planning stages and come up with a desirable and successful project that will serve the community well for the next 100 years, He would suggest removing the 5th floor entirely and keeping the building at 4 stories as is presently required by ordinance. The project would then have 83 Units with 121 Parking spaces. This would yield a ratio of 1.45 spaces/unit. Yes, it is above the minimum of 1.25 as set by ordinance. But in reality, this is an excellent solution. One can never have too much parking and it solves a huge problem.

There are three other minor things he would like to mention: First, he noticed an on-site management office on the first floor of the building. He would hope that it is open and a staff person is on site at least 8 hours per day to ensure order and address issues immediately as they arise. Second, the ground sign indicated at the west end of Railroad Ave. could prove to be a safety hazard if it is higher than 3'0” above grade because it will



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cause a blind spot for drivers leaving the driveway of our complex. He thanked the board for taking the time to consider his comments.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2021-60, an Ordinance Amending the Bartlett Municipal Code Title 1 Administrative to add Zoning Verification Request Fee was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Resolution 2021-61-R, a Resolution Approving of Disbursement Request for Payout No. 25 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project was covered and approved under the Consent Agenda.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that the Fourth of July Parade Request; Fourth of July Carnival License Application; Fourth of July Fireworks Display Request; Fourth of July Class D Liquor License Application were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that Resolution 2021-62-R, a Resolution Approving of the Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer was covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2021-63-R, a Resolution for Improvement Under the Illinois Highway Code – RBI Funds; Resolution 2021-64-R, a Resolution for Maintenance Under the Illinois Highway Code – 2021 MFT Maintenance Projects; Ordinance 2021-65; Ordinance 2021-65, an Ordinance Approving of the Grant of Easement to Nicor Gas Company; Resolution 2021-59-R, a Resolution Approving Amendment No. 1 to the Engineering Services Agreement Between the Village of Bartlett



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and Strand Associates, Inc. for the Bittersweet Wastewater Treatment Plant Improvements for Construction Services were covered and approved under the Consent Agenda.

13. NEW BUSINESS

Trustee Deyne asked what was going on with the gas station on Bartlett Road and Lake Street.

Planning & Development Director Roberta Grill stated that they have recorded a lien against it and are waiting for construction plans. The contract purchaser has not purchased the property because 7-Eleven is merging with another gas station. Everything has been put on hold.

Trustee Hopkins asked if code enforcement has been out there.

Ms. Grill stated "yes", the liens are for all the fines they have incurred with the village.

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 Hopkins.

ROLL CALL VOTE TO ADJOURN

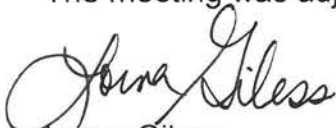
AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

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


Lorna Gilles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
June 15, 2021**

CALL TO ORDER

President Wallace called the Committee Meeting of June 15, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:21 p.m.

ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski, 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, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Building Director Brian Goralski, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS

Le P'tit Resto Bar Tapas-Site Plan Amendment/Special Use Permits/Variation

Chairman Hopkins presented Le P'tit Resto Bar Site Plan Amendment and stated that it would be in the existing 1,235 square-foot barn building on the Banbury Fair property. The Special Use for a restaurant to serve liquor, outdoor seating, live entertainment, and a PUD to allow two principal buildings on one zoning lot. It also includes a Variation to reduce the required number of parking spaces.

Planning and Development Services Director, Roberta Grill stated that they are also doing a building addition on the bathrooms and expansion of the kitchen. A fire sprinkler is not required for the barn building but a smoke alarm system is and they will be installing one.

President Wallace asked when the Metra parking would be available.

Ms. Grill stated at 11:00 a.m.

Chairman Gunsteen asked if there was a Phase 2 parking plan.

Ms. Grill stated "no".

President Wallace stated that he thought it was fantastic and a great addition.



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Chairman Hopkins stated that they will send this to the Zoning Board of Appeals and the Plan Commission for further review.

President Wallace asked when this business would open.

Ms. Grill stated the sooner the better for the petitioner.

Chairman Hopkins asked if it could go directly back to the board for a final vote.

All agreed.

The Residences at Bartlett Station

Chairman Hopkins presented the Residences at Bartlett Station and stated that the petitioner was requesting to amend the approved Town Center ordinances, preliminary/final PUD and approved special use, to allow for the construction of a 104-unit apartment project at the southwest corner of Railroad Avenue and Berteau. The building would be five stories in height and include a mix of fourteen studios, forty-eight one bedroom, and forty-two two-bedroom units. A plat of consolidation as well as variations from the Downtown Zoning Overlay and major design expectations are also being requested as part of the development. This will also go before the Zoning Board of Appeals and the Plan Commission for further review and to conduct the required public hearing.

Ms. Grill talked about the site plan that has forty-eight underground parking stalls as well as seventy-three surface parking stalls for a total of one hundred twenty-one.

Chairman Deyne stated that he was very anxious to see the results from the Plan Commission and the Zoning Board of Appeals. He stated that they would get the residents feedback on that and they can review the comments.

Chairman Gandsey stated that in regards to the parking spots, was there any research or studies done on what is needed, how people are changing their driving habits, or how many cars they have.

Ms. Grill stated that is what the Downtown Overlay Zone came up with which is a much more reduced parking requirement which is the 1.25 spots per unit. There is a big change in parking requirements, especially in the downtown area.

Chairman Gandsey asked if when people come to rent an apartment, is it in their contract how many spots they are allowed.

Ms. Grill stated that the petitioner was there if you wanted him to address this.



VILLAGE OF BARTLETT COMMITTEE MINUTES

June 15, 2021

President Wallace stated that to reiterate what Chairman Deyne said, they are going to have the Zoning Board of Appeals, Plan Commission as well as a Public Hearing so right now this is just conceptual.

Petitioner Manny Rafidia stated that in regards to the parking, he owns and operates a few retail properties (shopping centers) and has been able to reduce the amount of required parking for these centers. He felt that people's driving habits have changed a lot because of Uber and Lyft. With this situation, people who live in an apartment are usually not as dense as a condominium. The parking will dictate whether the tenants are going to stay in these rental units or not. He did not believe the parking would be a problem. On the contrary, he felt that they will have overage of parking because the two bedroom units will only have one car. The Metra train station has free parking after 11:00 a.m. as well as the weekend. There is also parking on the street on Railroad Avenue and Berteau.

Chairman Deyne verified that there will be 42 bike racks on the site.

Ms. Grill stated that they are going to have a special joint public hearing so the residents only have to come out for one public hearing and present one time and that will be on July 1.

Attorney John Pikarski, attorney for petitioner, stated that his practice is limited to land use. He stated that most of the questions should be addressed to the Plan Commission and Zoning Board as opposed to the Committee of the Whole.

Chairman Hopkins asked if there were any issues with parking in the Town Center.

Ms. Grill stated that the residents would say that there has been some parking issues. As far as complaints, they have not had any issues with the police.

Chairman Hopkins stated that it is a good-looking building but he didn't think it fits with the other condominium buildings. He asked about the aluminum panels and the roofline matches.

President Wallace stated that he liked the fact that it doesn't look like one giant unit, he liked the diversity. He talked about new construction in South Elgin and stated that none of the buildings look alike.

Chairman Suwanski asked if there was something that supports whether more people live in apartments versus condos. Is there a study?

Mr. Rafidia stated that it is based on his personal knowledge.



VILLAGE OF BARTLETT COMMITTEE MINUTES

June 15, 2021

Chairman Suwanski asked if the tree line is going to remain.

Mr. Rafidia stated "yes".

Chairman Reinke stated that the parking is obviously going to be key and they will look that over very closely, both "for" and "against". He asked that comments be presented at the joint meeting since the board reviews the transcripts very closely.

Chairman Hopkins asked what the rent structure would be for these units.

Mr. Rafidia stated \$1.50 to \$1.75 per square foot.

Chairman Hopkins stated that this will go to the Plan Commission and Zoning Board of Appeals for their joint meeting on July 1, 2021. He encouraged all residents wanting to speak will have discussion time during the "public comments" portion of the meeting.

Landlord and Tenant Regulations

Chairman Hopkins asked Chairman Reinke to present this item since he had a conflict of interest.

Chairman Reinke stated that this is a proposed Amendment to Title 3: Landlord and Tenant Regulations. Cook County approved of the residential tenant landlord ordinance in January of this year. It requires all municipalities in Cook County to either adopt the ordinance or adapt their own ordinance. The village attorney has drafted the proposed attached ordinance that states the village currently follows and enforces all federal and state regulations and the rights, obligations and remedies of both the tenant and landlord in the rental of dwelling units sufficiently protect the public health, safety, and welfare of tenants and landlords within the village.

Staff believes that because Bartlett is located in three counties and we are currently enforcing all applicable codes, a municipal ordinance that is consistent among all three counties would provide a greater benefit to the village. We either have to opt "in" or opt "out".

Attorney Mraz stated that if you don't opt "out", you are automatically "in". In his opinion it is overly broad so they have drafted a simpler version. He envisions that when a landlord owns property in Cook County, tenants could raise this ordinance and it will be a mess in court. He thinks for consistency's sake, he feels the county is overreaching, this is an option that defaults to the state law.

President Wallace stated that he recommends this ordinance that defaults to the state law.



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Chairman Gandsey asked why Cook County adopted this ordinance.

Mr. Mraz stated that Cook County is huge and they have various levels or quality of apartments. There can be abuses in certain cities or towns that encompass Cook County. We don't have those aged apartments in Bartlett. The ordinance says that you have to have heat and running water and the village has codes for this. The perception is that tenants aren't protected sufficiently but his opinion is that this ordinance goes far beyond in the other direction and is too onerous on landlords. The courts in DuPage County protect tenants and he felt that this goes too far in the other direction.

Chairman Reinke stated that the tenants will still be protected by state law and this avoids the possibility that the village's ordinance would be challenged in court because Cook County exceeded its authority under the Illinois Constitution. He doesn't want the village to get dragged into that fight, just like we avoided the assault weapons ban fight.

Chairman Deyne stated that he knew this was a Cook County ordinance that was going to encompass all three of our counties.

Attorney Mraz stated that this would only affect rental apartments in Cook County. His proposed ordinance says that we are not going to follow the Cook County ordinance. We are just going back to what we have right now which is state law controlled.

Chairman Reinke stated that they will forward this on to the Village Board for a final vote.

Chairman Deyne moved to adjourn the meeting and that motion was seconded by Chairman Suwanski.

ROLL CALL VOTE TO ADJOURN THE MEETING

AYES: Chairman Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski

NAYS: None

ABSENT: None

MOTION CARRIED

The Committee of the Whole meeting adjourned at 7:43 p.m.


Lorna Gilles
Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEGAN MCNEAL	BUILDING PERMIT REFUND	45.00
	INVOICES TOTAL:	45.00

100000-GENERAL FUND

210001-PAYROLL TAXES PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL BARWACZ	INSURANCE PREMIUM REFUND	1,002.07
	INVOICES TOTAL:	1,002.07

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JULY 2021	300,321.80
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/JUL 2021	877.45
	INVOICES TOTAL:	301,199.25

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	139.57
	INVOICES TOTAL:	139.57

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	FACEBOOK ADVERTISING FEE	35.00
	INVOICES TOTAL:	35.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	BATTERIES	15.94
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	65.00
1 WAREHOUSE DIRECT	HANGING FOLDERS	59.08
1 WAREHOUSE DIRECT	TONER CARTRIDGES/USB DRIVE	79.03
1 WAREHOUSE DIRECT	INK CARTRIDGES	54.78
	INVOICES TOTAL:	273.83

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	WEB-CONFERENCE FEE	208.95
1 COLLEGE OF DUPAGE	TUITION FEES	1,100.70
	INVOICES TOTAL:	1,309.65

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021**

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	IEDC MEMBERSHIP RENEWAL	455.00
1 DUPAGE MAYORS & MANAGERS	ANNUAL MEMBERSHIP DUES	21,676.97
INVOICES TOTAL:		22,131.97

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BARTLETT 4TH OF JULY COMMITTEE	CIVIC GROUP FUNDING	37,000.00
** 1 CARDMEMBER SERVICE	CHAMBER GOLF/CLEAN UP LUNCH	376.33
1 MARK YOUR SPACE INC	VILLAGE TRUSTEE BANNERS	240.00
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	2,100.00
INVOICES TOTAL:		39,716.33

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	FABRIC WALL DECOR BACKDROP	119.92
** 1 CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	486.90
1 SARAH SANDERS	E-BOOK FOR VIRTUAL EXHIBIT	19.22
INVOICES TOTAL:		626.04

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SPORTS	STAFF APPAREL	1,084.00
** 1 CARDMEMBER SERVICE	LUNCH MEETING	30.72
INVOICES TOTAL:		1,114.72

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	LEGAL SERVICES	900.00
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	17,760.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	4,282.50
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	600.00
INVOICES TOTAL:		24,467.50

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	MAGNOLIA PARK REVIEW	2,125.00
INVOICES TOTAL:		2,125.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	QUIET ZONE AFFIRMATION	4,596.00

** Indicates pre-issue check.

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 INVOICES DUE ON/BEFORE 7/6/2021

1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	434.00
1 CHRISTOPHER B BURKE ENG LTD	QUIET ZONE AFFIRMATION	260.24
INVOICES TOTAL:		5,290.24

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2020 CLOSED CLAIMS MAY	2,874.40
INVOICES TOTAL:		2,874.40

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	73.46
INVOICES TOTAL:		73.46

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	BUSINESS CARDS	80.00
1 WAREHOUSE DIRECT	TONER	148.27
1 WAREHOUSE DIRECT	PAPER TOWELS/TONER/SUPPLIES	135.66
INVOICES TOTAL:		363.93

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	BC TIF PAYOUT	19.39
INVOICES TOTAL:		19.39

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY RECORDER	RECORDING FEE/JUDGEMENT	62.00
INVOICES TOTAL:		62.00

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	50.77
INVOICES TOTAL:		50.77

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICES	400.50
INVOICES TOTAL:		400.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021**

526006-INSPECTION SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 JOHN BLACK	INSPECTION SERVICES	2,040.00
	INVOICES TOTAL:	2,040.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SMART TVS/TV STANDS	932.52
	INVOICES TOTAL:	932.52

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2021	500.32
	INVOICES TOTAL:	500.32

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	53.56
	INVOICES TOTAL:	53.56

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	144.77
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	235.60
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	59.71
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	136.61
1 VERIZON WIRELESS	WIRELESS SERVICES	456.14
	INVOICES TOTAL:	1,032.83

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ID NETWORKS	ANNUAL MAINTENANCE AGREEMENT	2,700.00
	INVOICES TOTAL:	2,700.00

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - MAY 2021	150.00
	INVOICES TOTAL:	150.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PRINTER REPLACEMENT BATTERY	54.15
1 AMAZON CAPITAL SERVICES INC	PRINTER REPLACEMENT BATTERIES	162.45
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	100.00

** Indicates pre-issue check.

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1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	339.06
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	143.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	36.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	36.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	515.10
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	61.20
INVOICES TOTAL:		1,486.86

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RICK SADOWSKI	VEHICLE GRAPHICS REMOVAL	280.00
1 ULTRA STROBE COMMUNICATIONS INC	VEHICLE EQUIPMENT	16.95
INVOICES TOTAL:		296.95

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	LINT ROLLER SHEETS	44.61
1 EVIDENT INC	WOOD SHAFT SWABS	24.50
1 HEARTLAND ANIMAL HOSPITAL PC	LUTHER BLOOD TEST/SKIN EXAM	55.44
1 HR DIRECT	EMPLOYEE OF THE MONTH PINS	296.25
1 MICHAEL KMIETEK	K9 FOOD PURCHASE	26.90
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	268.90
1 PRESENTA PLAQUE CORPORATION	PLAQUES	148.54
1 WAREHOUSE DIRECT	INK CARTRIDGE	139.73
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.78
1 WAREHOUSE DIRECT	INK CARTRIDGE	106.25
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	19.99
INVOICES TOTAL:		1,376.68

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	279.51
1 RAY O'HERRON CO INC	UNIFORM APPAREL	44.09
1 RAY O'HERRON CO INC	BADGE	129.59
1 STREICHER'S INC	SAFETY VESTS	3,270.00
INVOICES TOTAL:		3,723.19

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	ANNUAL SUBSCRIPTION RENEWAL	275.60
1 THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION	213.93
INVOICES TOTAL:		489.53

** Indicates pre-issue check.

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532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2021	8,390.74
	<u>INVOICES TOTAL:</u>	<u>8,390.74</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS	109.29
1 STATE GRAPHICS	FIRE/POLICE COMMISSION LETTERHEAD	160.91
1 WAREHOUSE DIRECT	LABELS/MARKERS/BINDERS	76.86
1 WAREHOUSE DIRECT	INK CARTRIDGE/CORRECTION TAPE	214.72
1 WAREHOUSE DIRECT	3-HOLE PUNCH/FOLDERS/ENVELOPES	204.89
	<u>INVOICES TOTAL:</u>	<u>766.67</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	BICYCLE GRAPHICS/INSTALLATION	186.00
1 GENERAL PARTS LLC	WATER FILTERS	356.33
1 MUNICIPAL ELECTRONICS DIVISION LLC	RADAR REPAIRS/CERTIFICATION	105.11
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	2.99
	<u>INVOICES TOTAL:</u>	<u>650.43</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KATHRYN R JUZWIN	CONSULTING SERVICES	1,583.33
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	200.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	450.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	400.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	125.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	22.80
1 UNIVERSITY OF ILLINOIS	COURSE TRAINING FEES	545.00
	<u>INVOICES TOTAL:</u>	<u>3,326.13</u>

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INT'L ASSOC OF CHIEFS OF POLICE	ANNUAL SUBSCRIBER DUES	1,225.00
	<u>INVOICES TOTAL:</u>	<u>1,225.00</u>

542810-SAFETY PROGRAM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHSHORE OMEGA	AUDIO/HEARING EVALUATION	34.00
	<u>INVOICES TOTAL:</u>	<u>34.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BALLOON FASTENERS/CRAFT STICKS	131.88

** Indicates pre-issue check.

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1	GAMIN' RIDE OF NORTHERN IL	MOBILE VIDEO GAME THEATER/NNO	549.00
**	1	LANDINI ENTERTAINMENT PRODUCTIONS INC DEPOSIT/NNO TRACKLESS TRAIN	497.50
	1	LANDINI ENTERTAINMENT PRODUCTIONS INC BAL DUE/NNO TRACKLESS TRAIN	497.50
	1	BILL WHITE NATIONAL NIGHT OUT BANNER	150.00
INVOICES TOTAL:			1,825.88

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	STEPHEN A LASER ASSOCIATES	POLICE OFFICER ASSESSMENTS	3,850.00
1	TRANS UNION LLC	BACKGROUND CHECK FEES	101.70
INVOICES TOTAL:			3,951.70

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT		
**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	15.00
INVOICES TOTAL:			15.00	

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AED PROFESSIONALS	DEFIBRILLATORS/CASES/BATTERIES	6,796.00
1	AMAZON CAPITAL SERVICES INC	STAND UP WORK STATIONS	2,638.24
1	RECON POWER BIKES	ALL TERRAIN POWER BIKES	5,535.00
INVOICES TOTAL:			14,969.24

800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	BIG TENT EVENTS	CHAIR RENTAL/MEMORIAL DAY	82.31
INVOICES TOTAL:			82.31

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	21.76
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	121.11
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	9.97
1	COMMONWEALTH EDISON CO	ELECTRIC BILL	1,506.60
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,681.68
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,001.95
1	NICOR GAS	GAS BILL	52.30
1	NICOR GAS	GAS BILL	146.75
1	NICOR GAS	GAS BILL	136.40
INVOICES TOTAL:			7,678.52

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,149.45

** Indicates pre-issue check.

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INVOICES TOTAL: 1,149.45

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	EMERGENCY SIGNAL REPAIRS	439.47
		<u>INVOICES TOTAL: 439.47</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARLINGTON POWER EQUIPMENT INC	EQUIPMENT REPAIRS	113.89
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JULY 2021	8,606.00
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	2,115.79
		<u>INVOICES TOTAL: 10,835.68</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	609.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	841.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	609.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,508.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	696.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	2,001.00
1 JOE PANZARELLA	PUBLIC SIDEWALK REPLACEMENT	720.00
1 JOEL RAYMUNDO	PUBLIC SIDEWALK REPLACEMENT	748.80
1 ULISES RODRIQUEZ	PUBLIC SIDEWALK REPLACEMENT	432.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	158.55
1 WELCH BROS INC	WOOD STAKES	144.00
		<u>INVOICES TOTAL: 8,467.35</u>

527150-BRUSH COLLECTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TREES R US INC	SEMI-ANNUAL BRUSH COLLECTION	44,696.40
		<u>INVOICES TOTAL: 44,696.40</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	KEYS	13.50
1 AIRGAS USA LLC	CYLINDER RENTAL	198.95
1 AMAZON CAPITAL SERVICES INC	PLANT FERTILIZER	275.90
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	45.50
1 POWER UP BATTERIES LLC	BATTERIES	73.90
		<u>INVOICES TOTAL: 607.75</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARLINGTON POWER EQUIPMENT INC	EQUIPMENT PURCHASE	499.99

** Indicates pre-issue check.

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INVOICES TOTAL: 499.99

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AL WARREN OIL COMPANY INC	SUMMER BLEND/DIESEL FUEL	4,931.49
** 1 WEX BANK	FUEL PURCHASES - MAY 2021	4,856.42
<u>INVOICES TOTAL:</u>		<u>9,787.91</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SCISSORS/MARKERS/SUPPLIES	34.67
1 WAREHOUSE DIRECT	MESH CUP	2.02
1 WAREHOUSE DIRECT	COFFEE/CREAMER/PENS	104.54
1 WAREHOUSE DIRECT	INK CARTRIDGE	76.21
<u>INVOICES TOTAL:</u>		<u>217.44</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	CAR TOW CABLES	179.80
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	365.36
1 AUTOZONE INC	MAINTENANCE SUPPLIES	197.43
1 CAROL STREAM LAWN & POWER	MAINTENANCE SUPPLIES	234.39
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	52.40
1 HAWK FORD OF ST CHARLES	MAINTENANCE SUPPLIES	90.44
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	133.95
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	84.22
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	14.16
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	657.38
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	1,340.23
<u>INVOICES TOTAL:</u>		<u>3,349.76</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	HAULED ASPHALT GRINDINGS	50.00
<u>INVOICES TOTAL:</u>		<u>50.00</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.42
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
<u>INVOICES TOTAL:</u>		<u>175.42</u>

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FASTENAL COMPANY	STREET LIGHT SUPPLIES	132.15
<u>INVOICES TOTAL:</u>		<u>132.15</u>

** Indicates pre-issue check.

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543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BAXTER & WOODMAN	CREEK STREAMBANK STABILIZATION	3,800.00
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	2,170.51
1 CHRISTOPHER B BURKE ENG LTD	M&M-FEMA NATIVE BASINS	3,433.67
1 ENGINEERING RESOURCE ASSOCIATES	DEVON/W BARTLETT BIKE PATH	3,043.53
1 WELCH BROS INC	MAINTENANCE SUPPLIES	761.00
1 WELCH BROS INC	PVC PIPING/SUPPLIES	1,868.70
1 WELCH BROS INC	CONCRETE BRICKS	352.80
INVOICES TOTAL:		15,430.21

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRIMCO INC	HP LATEX PRINTER SOFTWARE	1,955.00
INVOICES TOTAL:		1,955.00

574800-TREE PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ECOTURF MIDWEST INC	TREE HYDRATION SUPPLIES	686.72
INVOICES TOTAL:		686.72

3000-DEBT SERVICE EXPENDITURES

547068-2016 GO BOND INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WELLS FARGO BANK	2016 GO BOND INTEREST PAYMENT	282,412.50
INVOICES TOTAL:		282,412.50

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAYMOND ULREICH	BOND REFUND	2,500.00
INVOICES TOTAL:		2,500.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SCADA PHONE SERVICE	37.86
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JULY 2021	1,714.00
1 HAMPTON LENZINI AND RENWICK INC	P.W. NATIVE AREA MANAGEMENT	600.00
INVOICES TOTAL:		2,351.86

522500-EQUIPMENT RENTALS

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

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1 VERIZON WIRELESS	WIRELESS SERVICES	379.38
	INVOICES TOTAL:	379.38

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY/JUNE 2021 BILLING	1,484.60
	INVOICES TOTAL:	1,484.60

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	HIGH PRESSURE ZONE MODELING	3,080.00
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	2,115.78
	INVOICES TOTAL:	5,195.78

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	51.53
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	68.29
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	99.44
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	475.84
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	126.69
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	233.83
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,890.51
1 NICOR GAS	GAS BILL	78.67
1 NICOR GAS	GAS BILL	66.38
	INVOICES TOTAL:	3,091.18

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	1,248.74
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	296.38
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	160.06
1 CORNERSTONE LAND & LAWN INC	TURF RESTORATION SERVICES	2,880.00
	INVOICES TOTAL:	4,585.18

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,502.95
1 CORE & MAIN LP	MATERIALS & SUPPLIES	2,629.08
1 GRAINGER	MATERIALS & SUPPLIES	55.18
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	39.96
	INVOICES TOTAL:	4,227.17

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,969.39
1 HAWKINS INC	CHEMICAL SUPPLIES	590.50

** Indicates pre-issue check.

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INVOICES TOTAL: 3,559.89

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2021	1,068.21
	<u>INVOICES TOTAL:</u>	<u>1,068.21</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	SCISSORS/MARKERS/SUPPLIES	34.68
1 WAREHOUSE DIRECT	COFFEE/CREAMER/PENS	104.54
	<u>INVOICES TOTAL:</u>	<u>139.22</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	MAINTENANCE SUPPLIES	71.76
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	14.16
	<u>INVOICES TOTAL:</u>	<u>85.92</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
	<u>INVOICES TOTAL:</u>	<u>175.43</u>

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS/SUPPLIES	900.50
1 WATER RESOURCES INC	WATER METERS/SUPPLIES	2,275.00
	<u>INVOICES TOTAL:</u>	<u>3,175.50</u>

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DAVID ANDERSON	REFUND/WATER BILL OVERPAYMENT	113.80
	<u>INVOICES TOTAL:</u>	<u>113.80</u>

5090-WATER CAPITAL PROJECTS EXP

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE COUNTY DIVISION	PERMIT FEE/APPLICATION #AP210176	569.50
	<u>INVOICES TOTAL:</u>	<u>569.50</u>

** Indicates pre-issue check.

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581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	2,744.90
	INVOICES TOTAL:	2,744.90

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/JULY 2021	1,028.00
	INVOICES TOTAL:	1,028.00

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY/JUNE 2021 BILLING	1,484.60
	INVOICES TOTAL:	1,484.60

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	250.00
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	638.50
	INVOICES TOTAL:	888.50

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	LUST CLOSEOUT WORK	2,115.78
	INVOICES TOTAL:	2,115.78

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	48.48
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	55.38
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	45.66
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	92.43
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	73.90
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	84.55
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	99.28
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	75.42
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	100.47
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	267.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	139.81
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	254.51
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	296.95
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	265.11
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	79.22
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	148.13
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	86.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	184.44

** Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	41.25
1 NICOR GAS	GAS BILL	151.95
1 NICOR GAS	GAS BILL	131.20
INVOICES TOTAL:		2,722.59

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	DEWATERING SERVICES	78,000.00
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	6,617.00
INVOICES TOTAL:		84,617.00

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	178.06
INVOICES TOTAL:		178.06

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	198.94
1 CALCO LTD	DEMINERALIZER	143.00
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	121.81
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	1,059.69
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	843.35
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	220.84
INVOICES TOTAL:		2,587.63

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARUS LLC	CHEMICAL SUPPLIES	4,549.89
1 HAWKINS INC	CHEMICAL SUPPLIES	1,898.40
1 HAWKINS INC	CHEMICAL SUPPLIES	2,761.88
1 HAWKINS INC	CHEMICAL SUPPLIES	2,518.50
INVOICES TOTAL:		11,728.67

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY GEAR	388.35
INVOICES TOTAL:		388.35

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2021	1,783.26
INVOICES TOTAL:		1,783.26

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CABINET	425.40

** Indicates pre-issue check.

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1 WAREHOUSE DIRECT	CREDIT-PRICE ADJUSTMENT/FREIGHT	-61.16
	<u>INVOICES TOTAL:</u>	<u>364.24</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MAINTENANCE SUPPLIES	465.94
** 1 CARDMEMBER SERVICE	BATTERIES FOR GENERATOR	298.74
1 CAROL STREAM LAWN & POWER	EQUIPMENT REPAIRS/SUPPLIES	552.70
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	70.20
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	106.38
1 GRAINGER	MAINTENANCE SUPPLIES	921.04
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	14.16
1 USA BLUE BOOK	MAINTENANCE SUPPLIES	323.33
1 VORTEX TECHNOLOGIES INC	EQUIPMENT REPAIRS/MATERIALS	1,960.62
	<u>INVOICES TOTAL:</u>	<u>4,713.11</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SUBMERSIBLE WATER PUMPS	203.98
	<u>INVOICES TOTAL:</u>	<u>203.98</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
	<u>INVOICES TOTAL:</u>	<u>106.43</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK WORKGROUP	ANNUAL MEMBERSHIP DUES	10,844.00
	<u>INVOICES TOTAL:</u>	<u>10,844.00</u>

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CO SEWER TREATMENT/JUN 21	746.52
	<u>INVOICES TOTAL:</u>	<u>746.52</u>

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK WORKGROUP	ANNUAL MEMBERSHIP DUES	64,429.00
	<u>INVOICES TOTAL:</u>	<u>64,429.00</u>

** Indicates pre-issue check.

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582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOERR CONSTRUCTION INC	SANITARY SEWER LINING	41,922.99
1 NEENAH FOUNDRY COMPANY	FRAME/ADJUSTING RING	262.00
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,690.00
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,690.00
1 WELCH BROS INC	ADJUSTING RINGS	100.00
INVOICES TOTAL:		49,664.99

582026-LIFT STATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB/DESIGN	17,165.00
INVOICES TOTAL:		17,165.00

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WWTP DESIGN IMPROVEMENTS	4,200.00
1 STRAND ASSOCIATES INC	WWTP DESIGN IMPROVEMENTS	85,000.00
INVOICES TOTAL:		89,200.00

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW SEWER & FORCEMAIN	7,545.00
INVOICES TOTAL:		7,545.00

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORPORATION	MATS	21.00
INVOICES TOTAL:		21.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	128.40
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	71.94
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	38.92
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	432.29
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	47.59
INVOICES TOTAL:		719.14

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	METRA INTERNET SERVICE	151.40
INVOICES TOTAL:		151.40

** Indicates pre-issue check.

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5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	117.50
1 COLLEY ELEVATOR COMPANY	ELEVATOR INSPECTION AGREEMENT	230.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	46.10
1 JENSEN'S PLUMBING & HEATING INC	HVAC UNIT MAINTENANCE	1,960.50
1 ROSCOE CO	MATS	228.29
INVOICES TOTAL:		2,582.39

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GALLUS GOLF LLC	MOBILE APP SET UP FEE	850.00
INVOICES TOTAL:		850.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS FIRE PROTECTION	SPRINKLER SYSTEM REPAIRS	1,144.00
1 JENSEN'S PLUMBING & HEATING INC	EQUIPMENT MAINTENANCE/REPAIRS	367.25
1 ONE SOURCE ROOFING & MAINTENANCE LLC	ROOF LEAK REPAIRS	585.00
INVOICES TOTAL:		2,096.25

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	384.21
1 COMPLETE BAR SYSTEMS LLC	BEER LINE SYSTEM INSTALLATION	863.50
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	34.24
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,735.03
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,776.97
1 NICOR GAS	GAS BILL	438.61
INVOICES TOTAL:		5,232.56

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOLF CORE	SCORECARDS	1,197.11
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	32.57
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	75.00
1 TROPHIES BY GEORGE	MEN'S CLUB CHAMPION AWARD	75.00
INVOICES TOTAL:		1,379.68

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	STAFF APPAREL	34.09
1 ADIDAS AMERICA INC	STAFF APPAREL	34.09
1 ADIDAS AMERICA INC	STAFF APPAREL	149.94

** Indicates pre-issue check.

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INVOICES TOTAL: 218.12

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	798.63
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	962.66
<u>INVOICES TOTAL:</u>		<u>1,761.29</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PICTURE FRAMES/ADDRESS LABELS	40.00
1 AMAZON CAPITAL SERVICES INC	KITCHEN & OFFICE SUPPLIES	10.00
<u>INVOICES TOTAL:</u>		<u>50.00</u>

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	210.19
<u>INVOICES TOTAL:</u>		<u>210.19</u>

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	2,771.32
1 ACUSHNET COMPANY	GOLF BALLS	272.69
1 ACUSHNET COMPANY	GOLF BALLS	131.00
1 ACUSHNET COMPANY	GOLF BALLS	569.68
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	112.76
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	901.80
1 TAYLOR MADE GOLF COMPANY INC	GOLF BALLS	148.49
<u>INVOICES TOTAL:</u>		<u>4,907.74</u>

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	225.52
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	50.38
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	50.38
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	321.19
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	320.52
<u>INVOICES TOTAL:</u>		<u>967.99</u>

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	GOLF APPAREL	284.18
1 ADIDAS AMERICA INC	GOLF APPAREL	42.21
<u>INVOICES TOTAL:</u>		<u>326.39</u>

546900-CONTINGENCIES

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

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1 ABC WILDLIFE	EMERGENCY INSPECTION/RACCOONS	450.00
	<u>INVOICES TOTAL:</u>	<u>450.00</u>

5510-GOLF MAINTENANCE EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
	<u>INVOICES TOTAL:</u>	<u>125.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	11.42
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	578.36
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	592.34
1 NICOR GAS	GAS BILL	58.17
1 NICOR GAS	GAS BILL	146.22
	<u>INVOICES TOTAL:</u>	<u>1,386.51</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,366.80
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	8,040.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	249.20
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	65.00
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	786.36
	<u>INVOICES TOTAL:</u>	<u>10,507.36</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	999.31
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	798.63
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	730.55
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	962.67
	<u>INVOICES TOTAL:</u>	<u>3,491.16</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	MAINTENANCE SUPPLIES	314.74
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	1.13
1 PRECISION SMALL ENGINE CO INC	MAINTENANCE SUPPLIES	144.85
1 REINDERS INC	MAINTENANCE SUPPLIES	24.47
1 REINDERS INC	MAINTENANCE SUPPLIES	1,265.11

** Indicates pre-issue check.

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INVOICES TOTAL: 1,750.30

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MAINTENANCE SUPPLIES	282.89
1 L & M GREENHOUSES	FLOWER PURCHASE	1,906.50
		<u>INVOICES TOTAL: 2,189.39</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREENKEEPER	ANNUAL MEMBERSHIP DUES	600.00
		<u>INVOICES TOTAL: 600.00</u>

5520-GOLF DRIVING RANGE EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 P & W GOLF SUPPLY LLC	SLOTTED TOKENS	112.60
		<u>INVOICES TOTAL: 112.60</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	12.50
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINE	52.00
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.33
		<u>INVOICES TOTAL: 309.83</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAUL PETERSEN	EMPLOYMENT ADVERTISING FEE	29.32
		<u>INVOICES TOTAL: 29.32</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	COOLER REPAIRS	252.73
		<u>INVOICES TOTAL: 252.73</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS LLC	BEER LINE SYSTEM INSTALLATION	863.50
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.71
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	289.18

** Indicates pre-issue check.

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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	296.17
1 NICOR GAS	GAS BILL	73.11
		INVOICES TOTAL: 1,527.67

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	KITCHEN & OFFICE SUPPLIES	70.40
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	9.66
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	140.11
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	200.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	97.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	30.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	150.00
1 SYSCO FOOD SERVICES - CHICAGO	GAS FRYER/MIXING BOWLS	15.01
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	92.04
		INVOICES TOTAL: 845.06

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PICTURE FRAMES/ADDRESS LABELS	27.07
1 AMAZON CAPITAL SERVICES INC	KITCHEN & OFFICE SUPPLIES	20.00
		INVOICES TOTAL: 47.07

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	66.75
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	491.37
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	25.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	153.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	183.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	109.53
1 EUCLID BEVERAGE LLC	BEER PURCHASE	218.23
1 EUCLID BEVERAGE LLC	BEER PURCHASE	722.39
1 EUCLID BEVERAGE LLC	BEER PURCHASE	76.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	319.54
1 GRECO AND SONS INC	FOOD PURCHASE	55.35
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	87.48
1 GRECO AND SONS INC	FOOD PURCHASE	115.57
1 GRECO AND SONS INC	FOOD PURCHASE	290.96
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	302.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	40.00
1 GRECO AND SONS INC	FOOD PURCHASE	200.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	402.22
1 GRECO AND SONS INC	FOOD PURCHASE	112.79
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	88.38
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	134.64
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	64.12
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	91.61

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1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	89.91
1 LAKESHORE BEVERAGE	BEER PURCHASE	25.71
1 LAKESHORE BEVERAGE	BEER PURCHASE	62.77
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	105.25
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	86.60
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	167.19
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	295.49
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	275.61
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	891.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	455.29
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	85.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	505.99
1 TEC COFFEE & FOODS	COFFEE PURCHASE	108.87
INVOICES TOTAL:		<u>7,504.83</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	GAS FRYER/MIXING BOWLS	880.70
INVOICES TOTAL:		<u>880.70</u>

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	12.50
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 ALSCO	LINEN SERVICES	72.48
1 ALSCO	LINEN SERVICES	142.33
1 ALSCO	LINEN SERVICES	186.46
1 ALSCO	LINEN SERVICES	315.37
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.34
INVOICES TOTAL:		<u>1,012.48</u>

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PAUL PETERSEN	EMPLOYMENT ADVERTISING FEE	29.32
INVOICES TOTAL:		<u>29.32</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	COOLER REPAIRS	252.73
INVOICES TOTAL:		<u>252.73</u>

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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.71
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	289.18
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	296.17
1 NICOR GAS	GAS BILL	73.11
INVOICES TOTAL:		664.17

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	KITCHEN & OFFICE SUPPLIES	70.41
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	9.67
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	70.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	59.16
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	97.42
1 MLA WHOLESALE INC	FLOWERS	84.95
1 MLA WHOLESALE INC	FLOWERS	66.05
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	19.74
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	30.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	55.78
1 SYSCO FOOD SERVICES - CHICAGO	GAS FRYER/MIXING BOWLS	15.02
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	92.04
INVOICES TOTAL:		670.66

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	PICTURE FRAMES/ADDRESS LABELS	27.07
1 AMAZON CAPITAL SERVICES INC	KITCHEN & OFFICE SUPPLIES	20.00
INVOICES TOTAL:		47.07

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASES	303.88
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	209.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	66.75
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	390.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	109.53
1 EUCLID BEVERAGE LLC	BEER PURCHASE	100.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	250.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	246.85
1 GRECO AND SONS INC	FOOD PURCHASE	55.35
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	399.92
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	518.64
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	193.53
1 GRECO AND SONS INC	FOOD PURCHASE	445.25
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	620.89
1 GRECO AND SONS INC	FOOD PURCHASE	152.23
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	51.23

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021**

1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	42.46
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	60.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	164.22
1 IL GIARDINO DEL DOLCE INC	CAKE PURCHASE	69.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	62.77
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	35.08
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,195.34
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	402.36
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	281.69
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	338.16
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,077.25
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	102.15
1 TEC COFFEE & FOODS	COFFEE PURCHASE	30.00
INVOICES TOTAL:		7,973.53

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	GAS FRYER/MIXING BOWLS	500.00
INVOICES TOTAL:		500.00

5580-GOLF MIDWAY EXPENSES

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	40.73
INVOICES TOTAL:		40.73

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	61.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	97.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	30.00
INVOICES TOTAL:		189.41

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	588.60
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	357.89
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	536.75
1 ELGIN BEVERAGE CO	BEER PURCHASE	98.69
1 ELGIN BEVERAGE CO	BEER PURCHASE	220.04
1 ELGIN BEVERAGE CO	BEER PURCHASE	224.10
1 EUCLID BEVERAGE LLC	BEER PURCHASE	464.30
1 EUCLID BEVERAGE LLC	BEER PURCHASE	479.70
1 EUCLID BEVERAGE LLC	BEER PURCHASE	423.25
1 EUCLID BEVERAGE LLC	BEER PURCHASE	875.75
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	366.40
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	377.99

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021**

1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	74.99
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	25.00
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	89.91
1 LAKESHORE BEVERAGE	BEER PURCHASE	61.05
1 LAKESHORE BEVERAGE	BEER PURCHASE	166.95
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	203.68
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	50.92
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	76.38
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	189.35
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	158.61
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	96.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	10.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	867.11
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	109.39
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	250.96
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	365.20
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	96.45
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	226.10
1 TEC COFFEE & FOODS	COFFEE PURCHASE	27.23
INVOICES TOTAL:		<u>8,159.73</u>

6000-CENTRAL SERVICES EXPENSES

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLACK BOX NETWORK SERVICES	ANNUAL MAINTENANCE AGREEMENT	6,679.95
1 COMCAST	INTERNET SERVICE	88.40
1 DELL MARKETING L.P.	SERVER MAINTENANCE AGREEMENT	1,055.60
1 SERVICE EXPRESS LLC	ANNUAL MAINTENANCE AGREEMENT	876.00
INVOICES TOTAL:		<u>8,699.95</u>

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CREEKSIDE PRINTING	JUNE/JULY BARTLETTER	4,242.62
INVOICES TOTAL:		<u>4,242.62</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	225.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	40.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	135.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	50.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	40.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/6/2021

1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	80.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	125.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	40.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	60.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 TK ELEVATOR CORPORATION	ELEVATOR SERVICE AGREEMENT	651.41
1 UNIFIRST CORPORATION	MATS	79.75
INVOICES TOTAL:		2,439.89

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	282.22
1 COMCAST	TELEPHONE BILL	4,263.96
1 COMCAST	INTERNET SERVICE	188.40
INVOICES TOTAL:		4,734.58

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	131.97
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	39.11
INVOICES TOTAL:		171.08

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	IPHONE CHARGING CABLES	24.98
1 ITSAVVY	MICR-TONER CARTRIDGE	309.22
1 SOUTHERN COMPUTER WAREHOUSE	SCANNER REPLACEMENT ROLLERS	41.01
1 WAREHOUSE DIRECT	DISINFECTANT WIPES	31.99
1 WAREHOUSE DIRECT	PAPER TOWELS/TONER/SUPPLIES	385.88
1 WAREHOUSE DIRECT	TRASH BAGS/PAPER TOWELS	136.86
INVOICES TOTAL:		929.94

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	206.08
INVOICES TOTAL:		206.08

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	1.26
1 ESRI INC	GIS LICENSE	5,770.00
INVOICES TOTAL:		5,771.26

7000-POLICE PENSION EXPENDITURES

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/6/2021

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DINA G MANCILLAS	PENSION MEETING MINUTES	200.00
	INVOICES TOTAL:	200.00

GRAND TOTAL: 1,332,283.01

GENERAL FUND	559,499.38
DEBT SERVICE FUND	282,412.50
DEVELOPER DEPOSITS FUND	2,500.00
WATER FUND	32,947.52
SEWER FUND	354,504.71
PARKING FUND	891.54
GOLF FUND	72,131.96
CENTRAL SERVICES FUND	27,195.40
POLICE PENSION FUND	200.00
GRAND TOTAL	1,332,283.01

** Indicates pre-issue check.



Agenda Item Executive Summary

Item Name Amending Title 3: Landlord and Tenant Regulations Committee or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what fund N/A

EXECUTIVE SUMMARY

As discussed at the Committee of the Whole meeting on June 15, 2021, attached is the proposed amendment to the Municipal Code, Title 3 Business and License Regulations, adding Chapter 34 *Applicability of Federal and State Regulations to Residential Rental Agreements*.

ATTACHMENTS (PLEASE LIST)

Ordinance

ACTION REQUESTED

- For Discussion only
- Resolution
- Ordinance - Move to approve *Ordinance #2021- _____ An Ordinance Amending Title 3 Of The Bartlett Municipal Code Establishing Landlord And Tenant Regulations*
- Motion

Staff: Roberta Grill, Planning and Development Services Date: 6/28/2021
Director on behalf of Bryan Mraz

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
21-67

DATE: June 28, 2021
TO: Paula Schumacher, Village Administrator
FROM: Roberta Grill, Planning & Development Services Director 
RE: **Amending Title 3: Landlord and Tenant Regulations**

As discussed at the Committee of the Whole meeting on June 15, 2021, attached is the proposed amendment to the Municipal Code, Title 3 Business and License Regulations, adding Chapter 34 *Applicability of Federal and State Regulations to Residential Rental Agreements*.

The ordinance is attached for your review.

rbg/attachments

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**VILLAGE OF BARTLETT
COOK, DuPAGE AND KANE COUNTIES, ILLINOIS**

ORDINANCE NO. 2021- _____

**AN ORDINANCE AMENDING TITLE 3 OF THE BARTLETT MUNICIPAL
CODE ESTABLISHING LANDLORD AND TENANT REGULATIONS**

**ADOPTED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF BARTLETT, COOK, DuPAGE AND KANE COUNTIES, ILLINOIS
THIS _____ DAY OF _____, 2021**

**PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE VILLAGE PRESIDENT
AND BOARD OF TRUSTEES OF THE VILLAGE OF BARTLETT,
COOK, DuPAGE AND KANE COUNTIES, ILLINOIS
AS PROVIDED BY LAW THIS _____ DAY OF _____, 2021**

ORDINANCE NO. 2021- _____

**AN ORDINANCE AMENDING TITLE 3 OF THE BARTLETT MUNICIPAL
CODE ESTABLISHING LANDLORD AND TENANT REGULATIONS**

WHEREAS, the Village of Bartlett ("**Village**") is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970, and has the authority to exercise any power and perform any function pertaining to its government and affairs except as limited by Article VII Section 6 of the Illinois Constitution of 1970; and

WHEREAS, on January 28, 2021, the Cook County Board of Commissioners adopted Ordinance 20-3562, which regulates and determines the rights, obligations, and remedies under a rental agreement for dwelling units within Cook County (the "**Cook County Ordinance**"); and

WHEREAS, the Village finds that the Cook County Ordinance places an undue burden on landlords and tenants within the Village given the current rights of landlords and tenants available under federal and state law; and

WHEREAS, the Village finds that a consistent set of regulations governing the rights, obligations, and remedies of landlords and tenants within the Village is necessary given the Village's location within Cook County, DuPage County, and Kane County; and

WHEREAS, the Village finds that existing state and federal laws regulating the rights, obligations, and remedies of both the tenant and landlord in the rental of dwelling units sufficiently protect the public health, safety, and welfare of tenants and landlords within the Village; and

WHEREAS, Article VII Section 6(c) of the Illinois Constitution provides that if a home rule county ordinance conflicts with an ordinance of a municipality, the municipal ordinance will prevail within the municipality's jurisdiction; and

WHEREAS, the regulation of the rights, obligations, and remedies of landlords and tenants under rental agreements for dwelling units with the Village is a matter pertaining to the Village's government and affairs; and

WHEREAS, pursuant to its home rule powers, the Village finds it in the best interest of the Village and its residents to amend the Bartlett Municipal Code to clearly define the regulations that establish the rights, obligations, and remedies of tenants and landlords under rental agreements for dwelling units within the Village.

NOW, THEREFORE, BE IT ORDAINED by the Village Board of Trustees of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, pursuant to its home rule authority provided under Article VII of the Illinois Constitution of 1970 as follows:

SECTION ONE: The Recitals set forth above are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

SECTION TWO: Title 3, entitled "Business and License Regulations," of the Bartlett Municipal Code is hereby amended by adding a new Chapter 34 to read as follows:

"CHAPTER 34. APPLICABILITY OF FEDERAL AND STATE REGULATIONS TO RESIDENTIAL RENTAL AGREEMENTS

3-34-1: Residential Landlord and Tenant Regulations

- A. Landlords and tenants shall comply with all applicable federal and/or state laws and regulations as such laws and regulations may exist from time to time with regard to the rights, obligations, and remedies of tenants and landlords under rental agreements for dwelling units within the Village.
- B. No additional regulations regarding the rights, obligations, or remedies of landlords and tenants under rental agreements for dwelling units shall apply within the Village, including, without limitation, any additional rights, obligations, or remedies adopted by the Cook County Board of Commissioners, except those required by federal and/or state laws and regulations as such laws and regulations may exist from time to time.
- C. For the purposes of this Section, the term "landlord" means the owner, agent, lessor, sublessor, or the successor in interest of any of them of a dwelling unit or the building of which it is a part, "tenant" means a person entitled, by written or oral agreement, subtenancy approved by the landlord, or by sufferance, to occupy a dwelling unit to the exclusion of others, and "rental agreement" means a written or oral agreement embodying the terms and conditions concerning the use and occupancy of a dwelling unit and premises."

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

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

SECTION FIVE: EFFECTIVE DATE. This Ordinance shall be effective ten (10) days after its passage, approval and publication in pamphlet form, as required by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

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 _____, 2021, and approved on _____, 2021, and published in pamphlet form on _____, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

PUBLIC WORKS MEMO



DATE: June 30, 2021

TO: Paula Schumacher
Village Administrator

FROM: Dan Dinges, PE
Director of Public Works

SUBJECT: Electricity Purchase

In 2007, Com Ed began charging customers both a rate for power and a rate for distribution. Com Ed also stopped generating electricity and started purchasing power on the open market. Although Com Ed no longer generates electricity, they continue to act as the power distribution company regardless who supplies the electricity. Our franchise agreement with Com Ed remains in place, thus a portion of our municipal electricity use continues to be at no cost. Electricity used for street lighting, water pumping, the wastewater treatment plant, and Bartlett Hills is set at market rates. Fixing the cost of electricity at a guaranteed market rate over the course of a contract helps us provide stability and savings to our budgets for these accounts.

Our current contract agreements expire in December 2023 however, our private energy advisor, Satori Energy, advised of an opportunity to extend our contracts with competitive pricing that they are currently seeing. They obtained pricing for the enterprise and street light accounts. The street light bids did not have any savings but they do recommend extending the enterprise contract for 12 months (until Dec 2024) for an annual savings of \$14,900 - \$20,500.

Due to the volatility in electric prices, our advisor is recommending a not-to-exceed approval for the account below:

- Less than or equal to \$0.046/kWh for Enterprise Accounts

Based on preliminary pricing she has received from the suppliers, she believes we should be able to be less than these rates and save money in the long run. With this approval, our advisor will go out to bid for electric prices when the market looks favorable and we will be able to lock in the prices immediately. Once the prices are locked we will provide the final prices to the Board. This is very similar to what was done the last time we went out for pricing and with the Police Building bonds

MOTION:

I move the Village Board approve Resolution 2021 - _____, a Resolution Approving of the Purchase of Electricity by the Village of Bartlett at a Price Not-to-Exceed \$0.046/kWh.

RESOLUTION 2021 - _____

**A RESOLUTION APPROVING OF THE PURCHASE OF ELECTRICITY
BY THE VILLAGE OF BARTLETT AT A PRICE NOT TO EXCEED \$0.046/kWh**

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

SECTION ONE: The Electricity Supply Agreement between the Village of Bartlett and the low bidder as determined by the Village's energy consultant through the Metropolitan Energy Collaborative, Satori Energy, in form as approved by the Village Attorney (the "Agreement"), at a cost not to exceed \$0.046/kWh for Enterprise Accounts, as determined by the Village Finance Director and the Village Administrator, is hereby approved.

SECTION TWO: That the Village Administrator and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Agreement on behalf of the Village of Bartlett, provided it is executed within the next 30 days.

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

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

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in full force

and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 6, 2021

APPROVED: July 6, 2021

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 Resolution 2021 - _____ enacted on July 6, 2021, and approved on July 6, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

Village of Bartlett (Pumping)

Electric Supply Pricing Proposal

QUOTE DATE:

6/28/2021



QUOTE INFORMATION	
Projected Start Date:	December 2023
Utility:	ComEd - IL
Number of Accounts:	30
Annual kWh:	6,680,978
Product Quoted:	Fixed

CURRENT PROVIDER INFORMATION	
Supply Provider:	Constellation
Electric Rate (\$/kWh):	\$0.04758
Annual Contract Expense:	\$317,881
Product:	Fixed
Contract End Date:	December 2023

MOST COMPETITIVE SUPPLY QUOTES

Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	\$0.04450	Constellation	\$297,304	↓ \$20,577	↓ 6.5%	↓ \$20,577
18 Months	\$0.04535	Constellation	\$302,982	↓ \$14,899	↓ 4.7%	↓ \$22,348
24 Months	\$0.04512	Constellation	\$301,446	↓ \$16,435	↓ 5.2%	↓ \$32,870
36 Months	\$0.04537	Constellation	\$303,116	↓ \$14,765	↓ 4.6%	↓ \$44,295

QUOTE PRESENTATION

Supplier	12 Months	18 Months	24 Months	36 Months	Credit Status	Bandwidth
Champion Energy	\$0.04645	\$0.04676	\$0.04655	\$0.04696	Pending Approval	100%
SFE Energy	\$0.05150	\$0.05210	\$0.05190	-	Approved	100%
SmartestEnergy	\$0.04465	-	-	-	Approved	100%
Dynegy Energy Services	\$0.04623	\$0.04677	\$0.04649	-	Pending Approval	100%
EDF Energy Services	\$0.04518	\$0.04579	\$0.04569	-	Pending Approval	100%
Constellation	\$0.04450	\$0.04535	\$0.04512	\$0.04537	Approved	100%
Summer Energy	\$0.04450	\$0.04535	\$0.04512	\$0.04537	Pending Approval	100%
MP2 Energy	\$0.04813	\$0.04865	\$0.04843	\$0.04891	Pending Approval	100%
Aggressive Energy	\$0.04563	-	-	-	Approved	100%

USAGE HISTORY



12-MONTH QUOTE COMPARISON



INVOICE TYPES

- **Single (POR/UCB):** The account(s) would be invoiced through the utility, with the supplier of choice's charges displayed as its own line item. This is typically the simplest option as you will receive an invoice directly from the utility as well as make a single payment to the utility for each account.
- **Single:** The account(s) would be invoiced by the supplier of choice for both the supply charges as well as the utility's charges for delivery and taxes. Only a single payment will need to be made to the supplier of choice.
- **Dual:** The account(s) would receive two separate invoices every month; one from the supplier of choice for all supply charges, and another from the utility for delivery and taxes.

CAPACITY INFORMATION

Electricity supply rates are typically comprised of six major components: energy, capacity, transmission, ancillary costs, line losses, and Renewable Portfolio Standard (RPS) costs. Capacity itself is a regulated cost, meaning that the cost will be the same regardless of which supplier you choose to purchase your energy from. The table to the right shows the fluctuating costs of capacity over the next several years.

Planning Year	Est. Cost (\$/kWh)
June 2018 - May 2019	\$0.02209
June 2019 - May 2020	\$0.02006
June 2020 - May 2021	\$0.01978
June 2021 - May 2022	\$0.02067
June 2022 - May 2023	\$0.00700

NOTES AND DISCLAIMERS

- Pricing as quoted is valid until 5PM CST of the Quote Date.
- This offer is presented on behalf of the named providers and is to the best knowledge of Satori Energy.
- Satori Energy is not responsible for any changes relative to this offer that are unknown to us.
- Historical annual kWh is determined by calculating the last 12 months of usage as provided from the local utility.
- This proposal incorporates all costs except meter rentals, facility costs, delivery costs, and any city, county, or state sales tax and gross receipts tax (which are not subject to deregulation).
- This analysis is only for the named client's review and the client agrees not to share this proprietary information with any third parties unless required by law. Either party breaking this covenant will be liable for damages.
- All suppliers retain the ability to adjust prices due to a change in law imposed by a Governmental Authority or the regional Independent System Operator ("ISO").
- All savings and expense impact figures displayed in the above proposal are estimates based on historical usage.

Village of Bartlett (Pumping)

Detailed Account Information



ACCOUNT INFORMATION

Utility	Account Number	Service Address	Annual Usage	% of Usage	Start Date
ComEd - IL	0458018043	28w 011 Schick Rd, Bartlett, IL 60103	33,360	0.50%	December 2023
ComEd - IL	0484046004	31w 124 Lake St., Bartlett, IL 60103	62,181	0.93%	December 2023
ComEd - IL	0549158054	300 Main St., Bartlett, IL 60103	45,900	0.69%	December 2023
ComEd - IL	0575137021	315 E. Devon Ave, Bartlett, IL 60103	50,969	0.76%	December 2023
ComEd - IL	0779095037	390 Blueheron Cir, Lift Station, Bartlett, IL 60103	34,574	0.52%	December 2023
ComEd - IL	1043095059	1561 Old Forge Rd., Bartlett, IL 60103	15,365	0.23%	December 2023
ComEd - IL	1106356004	800 W Oneida Ave., Bartlett, IL 60103	385,464	5.77%	December 2023
ComEd - IL	1251136063	271 S Oak Ave, Bartlett, IL 60103	14,990	0.22%	December 2023
ComEd - IL	1303030123	900 S Route 59, Bartlett, IL 60103	30,078	0.45%	December 2023
ComEd - IL	1979136001	502 Jervey Lane, Bartlett, IL 60103	4,526	0.07%	December 2023
ComEd - IL	1992121017	01 Bartlett Road, Bartlett, IL 60103	21,203	0.32%	December 2023
ComEd - IL	2200061081	207 E Country Dr, Bartlett, IL 60103	15,870	0.24%	December 2023
ComEd - IL	2759011000	1595 Petersdorf, Bartlett, IL 60103	12,780	0.19%	December 2023
ComEd - IL	3214100001	1120 Auburn Lane, Bartlett, IL 60103	3,992	0.06%	December 2023
ComEd - IL	3760148000	1430 Brewster Creek Blvd, Bartlett, IL 60103	42,270	0.63%	December 2023
ComEd - IL	4033130008	Sign, Pebble Beach Rd 0 Se Rt 59, Bartlett, IL 60103	4,172	0.06%	December 2023
ComEd - IL	4410158042	1150 Bittersweet Dr, Bartlett, IL 60103	5,569,647	83.37%	December 2023
ComEd - IL	4488133066	28w 480 Sterns Rd, Bartlett, IL 60103	78,495	1.17%	December 2023
ComEd - IL	4631147098	1791 Ariana Dr, Bartlett, IL 60103	12,618	0.19%	December 2023
ComEd - IL	4665038035	120 E. Railroad Ave, Bartlett, IL 60103	2,986	0.04%	December 2023
ComEd - IL	4748003003	944 W Stearns Rd., Bartlett, IL 60103	8,101	0.12%	December 2023
ComEd - IL	4833047022	138 W. Oneida Ave., Bartlett, IL 60103	843	0.01%	December 2023
ComEd - IL	4839083022	691 San Diego Place, Bartlett, IL 60103	12,718	0.19%	December 2023
ComEd - IL	5163011019	535 W. Devon Ave, Bartlett, IL 60103	13,634	0.20%	December 2023
ComEd - IL	5216103002	1442 Woodland Hills Dr, Bartlett, IL 60103	8,543	0.13%	December 2023
ComEd - IL	5228140042	120 E. Railroad Ave., Bartlett, IL 60103	71,496	1.07%	December 2023
ComEd - IL	5450032000	2011 Westridge Drive, Bartlett, IL 60103	37,844	0.57%	December 2023
ComEd - IL	5827123021	818 Kent Circle, Bartlett, IL 60103	26,910	0.40%	December 2023
ComEd - IL	7463066003	2255 South Wind Drive, Bartlett, IL 60103	41,470	0.62%	December 2023
ComEd - IL	0183077205	222 E Schick Rd., Lift Station, Bartlett, IL 60103	17,979	0.27%	December 2023