

Bartlett Senior Living Campus (Victory Centre) Public Hearing – 7:00 p.m.

VILLAGE OF BARTLETT
BOARD AGENDA
OCTOBER 5, 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 and Committee Minutes – September 21, 2021
- *7. **BILL LIST:** October 5, 2021
8. **TREASURER'S REPORT:** None
9. **PRESIDENT'S REPORT:**
 - A. Proclamation for Immanuel Evangelical Lutheran Church 150th Anniversary
 - B. Proclamation for Community Planning Month
 - C. Proclamation for Arts DuPage Month
10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
11. **TOWN HALL:** (Note: Three (3) minute time limit per person)
12. **STANDING COMMITTEE REPORTS:**
 - A. **BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS**
 - *1. Ordinance Approving and Directing the Execution of Amendment Four to the Annexation and Development Agreement between the North West Housing Partnership, Bartlett SLF Associates, L.P., Bartlett ILF Associates, L.P., Bartlett SLF Associates, Inc., Pathway Development, LLC, and the Village of Bartlett (Bartlett Senior Living Campus – Victory Centre)
 - *2. Ordinance Approving the Third Amendment to the PUD, a Second Amendment to the Final PUD Plan, a Second Amendment to Ordinance #2004-115, Amending the Preliminary/Final Plat of Subdivision/PUD and Granting an Amendment to the Special Use Permit for the Bartlett Senior Living Campus (Victory Centre)
 - B. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
 - *1. Bartlett Heritage Days Halloween Parade
 - *2. U-46 Educational Foundation 5K Run
 - 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. Ordinance Authorizing the Sale by Internet Auction of Surplus Property Owned by the Village of Bartlett
13. **NEW BUSINESS**
14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
15. **ADJOURNMENT**



Agenda Item Executive Summary

Item Name	Bartlett Senior Living Campus - Victory Centre Amendment Four to the Annexation and Development Agreement - Public Hearing	Committee or Board	Board
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BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Public Hearing notice for Amendment Four to the Annexation and Development Agreement for the Bartlett Senior Living Campus (Victory Centre) was published in the Daily Herald and mailed to the required taxing districts on September 16, 2021. The draft amendment has also been available for public viewing in the Planning and Development Services Department.

This Amendment Four to the Annexation and Development Agreement is for the Bartlett Senior Living Campus property located at the southwest corner of Rt. 59 and West Bartlett Road and is a direct result of the 0.131 acre IDOT taking for the proposed intersection improvements.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Public Hearing Notice and Proof of Publication

ACTION REQUESTED

- For Discussion Only - Conduct the Required Public Hearing
- Resolution
- Motion
- Ordinance

Staff: Roberta B. Grill, Planning & Dev Services Director Date: September 24, 2021

COMMUNITY DEVELOPMENT MEMORANDUM

21-93

DATE: September 24, 2020

TO: Paula Schumacher, Village Administrator

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

RE: Bartlett Senior Living Campus (Victory Centre) – Amendment Four to the Annexation and Development Agreement Public Hearing

The Public Hearing notice for Amendment Four to the Annexation and Development Agreement for the Bartlett Senior Living Campus (Victory Centre) was published in the Daily Herald and mailed to the required taxing districts on September 16, 2021. The draft amendment has also been available for public viewing in the Planning and Development Services Department.

This Amendment Four to the Annexation and Development Agreement is for the Bartlett Senior Living Campus property located at the southwest corner of Rt. 59 and West Bartlett Road and is a direct result of the 0.131 acre IDOT taking for the proposed intersection improvements.

The public hearing notice and proof of publication are attached for your review.

PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that the Village Board of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, will hold a Public Hearing on **Tuesday, October 5, 2021** at 7:00 P.M. or as soon thereafter as the matter may be heard, in the Bartlett Municipal Center, 228 South Main Street, Bartlett, Illinois to consider testimony and evidence from the petitioners and members of the public with respect to the draft Amendment Four to the Annexation and Development Agreement between the North West Housing Partnership, an Illinois not-for-profit corporation, Bartlett SLF Associates, L.P., an Illinois limited partnership, Bartlett ILF Associates, L.P., an Illinois limited partnership, Bartlett SLF Associates, Inc. an Illinois corporation, Pathway Development, LLC, an Illinois limited liability company and the Village of Bartlett, (Bartlett Senior Living Campus – Victory Centre - Case #21-08) in the PD (Planned Development) Zoning District.

This property is located at 1101 and 1105 West Bartlett Road at the southwest corner of Rt.59 and West Bartlett Road in Bartlett, Illinois.

The Permanent Index Numbers for this property are: 06-33-400-022, 06-33-401-014, 06-33-400-023 and 06-33-401-015.

The draft Amendment Four to the Annexation and Development Agreement is available for public viewing at the Bartlett Village Hall located at 228 South Main Street in the Planning & Development Services Department from 8:30 A.M. to 4:30 P.M. Monday through Friday.

The above-referred Public Hearing may be recessed from time to time to another date or dates, if notice of the time and place of such adjourned Public Hearing is publicly announced at the immediately preceding Public Hearing.

All interested parties are invited to attend and will be given an opportunity to be heard. If an accommodation for an individual with a disability is necessary, please contact Paula Schumacher at 837-0800 (voice) or 830-0940 (TDD).

By
Kevin Wallace, President
Village of Bartlett

Copies to: L. Giless, Village Clerk,
Petitioners
Taxing Districts

To be published in The Daily Herald on or before September 16, 2021.

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By Kevin Wallace, President Village of Bartlett
Copies to:
L. Gilles, Village Clerk,
Petitioners
Taxing Districts
Published in Daily Herald
September 16, 2021 (4570320)

CERTIFICATE OF PUBLICATION
Paddock Publications, Inc.
Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Addison, Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Bartlett, Batavia, Bensenville, Bloomingdale, Buffalo Grove, Burlington, Campton Hills, Carol Stream, Carpentersville, Cary, Deer Park, Des Plaines, East Dundee, Elburn, Elgin, Elk Grove Village, Elmhurst, Fox Lake, Fox River Grove, Geneva, Gilberts, Glen Ellyn, Glendale Heights, Glenview, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Itasca, Keeneyville, Kildeer, Lake Barrington, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Lisle, Lombard, Long Grove, Medinah, Mt. Prospect, Mundelein, Naperville, North Aurora, North Barrington, Oakbrook, Oakbrook Terrace, Palatine, Prospect Heights, Rolling Meadows, Roselle, Schaumburg, Sleepy Hollow, South Barrington, South Elgin, St. Charles, Woodridge, Streamwood, Tower Lakes, Vernon Hills, Villa Park, Volo, Warrenville, Wauconda, Wayne, West Chicago, West Dundee, Wheaton, Wheeling, Wildwood, Winfield, Wood Dale, Round Lake Park, Pingree Grove, Sugar Grove

County(ies) of Cook, DuPage, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/16/2021 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Paula Baltz*
Authorized Agent

Control # 4570320



VILLAGE OF BARTLETT
BOARD MINUTES
September 21, 2021

1. CALL TO ORDER

President Wallace called the regular meeting of September 21, 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, Suwanski and President Wallace

ABSENT: Trustee Reinke

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Human Resources Director Janelle Terrance, 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, Food & Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Jim Durbin, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. INVOCATION – Pastor Michael Fuelling, 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.

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



**VILLAGE OF BARTLETT
BOARD MINUTES
September 21, 2021**

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

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Suwanski
NAYS: None
ABSENT: Trustee Reinke
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 July 2021 Treasurer's Report. He stated that the Municipal Sales Tax Report through July 2021 totaled \$274,678 and it was up \$75,881 from the prior year due to the online sales tax. They need to be at about \$283,000 for the budget. The Home Rule Sales Tax and Use Tax is higher than budgeted so it evens out. Motor Fuel Tax distribution through July 2021 totaled \$137,127 which was up \$15,290 from the prior year. They are right on budget for MFT.

Trustee Hopkins asked him to look at the difference if they left the natural gas and electric tax in place versus the Home Rule sales tax with some background information.

9. PRESIDENT'S REPORT

- A. President Wallace read a Proclamation for the retirement of Sergeant Michael Tavalacci from the police department.
- B. President Wallace read a Proclamation for National Rail Safety Week on September 20-26.
- C. President Wallace with the advice and consent of the Village Board reappointed Michael Poremba to the Police Pension Commission for a 2-year term beginning September 21, 2021 and expiring September 21, 2023.



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Trustee Suwanski motioned to Concur with the appointment and that motion was seconded by Trustee Gunsteen.

ROLL CALL VOTE TO CONCUR THE APPOINTMENT OF MICHAEL POREMBA TO THE POLICE PENSION COMMISSION FOR A 2-YEAR TERM

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

NAYS: None

ABSENT: Trustee Reinke

MOTION CARRIED

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized birthdays and anniversaries of village commissioners.

Trustee Hopkins asked for an update on Naperville Road and the signage requests that were made and asked if they will be enforceable.

Village Administrator Paula Schumacher stated that they had a call with Cook County last week which included Trustees Hopkins and Reinke, staff at Cook County as well as elected representatives, requesting that they expedite the village's request for a signage plan. She was told that it would be on the November agenda for approval of the signage plan as well as the truck routing designation. While the signs are not enforceable they do two things: direct the traffic where we want it to go and more importantly, it is in the IDOT routing system. A truck driver who is not familiar with the area looks to GPS guidance. The village has cooperation on the signage from both Cook and the State to install the signage ourselves. We are in the application process right now with the State and it is a little more cumbersome than they thought because they want exact locations of where the signage will occur. Once the County approves the resolution they can put the signs up on the county right-of-way. They also have some signs that fall under DuPage County and they will be applying for that as well.

Trustee Gandsey asked when the next brush pickup will occur.

Assistant Public Works Director, Tyler Isham stated that the first brush collection will be on October 4th and the second on October 11th. They are starting to put out more information on social media, the website, Park District message board.

Ms. Schumacher stated that it was in the last issue of the Bartletter so it was in resident's hands. It will also be on the calendar section of the Bartletter which will hit mailboxes in October.



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Trustee Suwanski asked about the striping that is going to be redone at Stearns and Route 59.

Public Works Director Dan Dinges stated that they have a final walk-through for that project with IDOT and the contractor and it is on the list. He didn't know exactly when they would get all the work done and there are other items like the utilities that need to be corrected. Hopefully, it will be done in the next couple of weeks since they want to close the project out. A lot of it is dependent upon subcontractors.

Trustee Suwanski stated that she is currently enrolled in the Citizen Police Academy and stated that it is a lot of fun and provides a lot of good information. She encouraged everyone to participate in the future if they have an opportunity and the time to devote to it.

11. TOWN HALL - None

12. ADJOURN TO EXECUTIVE SESSION

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

Trustee Deyne moved to adjourn the regular Board meeting to Executive Session to Discuss Collective Negotiation Matters Pursuant to Section 2(c)2 of the Open Meetings Act and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN TO EXECUTIVE SESSION

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

NAYS: None

ABSENT: Trustee Reinke

MOTION CARRIED

The meeting was adjourned at 7:16 p.m.

13. RECONVENE BOARD MEETING

Trustee Deyne motioned to reconvene the regular Board meeting and that motion was seconded by Trustee Suwanski at 8:00 p.m.



**VILLAGE OF BARTLETT
BOARD MINUTES
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ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Suwanski, President Wallace

ABSENT: Trustee Reinke

MOTION CARRIED

14. ADJOURN TO COMMITTEE OF THE WHOLE MEETING

President Wallace stated that the Board will be going into the Committee of the Whole meeting and reconvening the regular Board meeting immediately following.

Trustee Deyne moved to adjourn the regular Board meeting to go to the Committee of the Whole meeting and that motion was seconded by Trustee Gandsey.

ROLL CALL VOTE TO ADJOURN TO COMMITTEE OF THE WHOLE MEETING

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

NAYS: None

ABSENT: Trustee Reinke

MOTION CARRIED

The meeting was adjourned at 8:01 p.m.

15. RECONVENE BOARD MEETING

Trustee Deyne motioned to reconvene the regular Board meeting and that motion was seconded by Trustee Gandsey at 8:38 p.m.

ROLL CALL

PRESENT: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Suwanski, President Wallace

ABSENT: Trustee Reinke

MOTION CARRIED

16. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.



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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 there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that there was no report.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Deyne, in the absence of Trustee Reinke, presented Resolution 2021-88-R, a Resolution Approving the Notice of Intent to Award Between the Village of Bartlett and Joseph J. Henderson & Son, Inc. for the Bittersweet Water Reclamation Facility Improvements.

Trustee Deyne moved to approve Resolution 2021-88-R, a Resolution Approving the Notice of Intent to Award Between the Village of Bartlett and Joseph J. Henderson & Son, Inc. for the Bittersweet Water Reclamation Facility Improvements and that motion was seconded by Trustee Suwanski.

Trustee Hopkins stated that the budgeted amount was \$31.5 million but the amount is \$35.320 million and asked if it included value engineering.

Mr. Dinges stated that they approve the low bid for \$35.320. They already have had value engineering and it will trim about \$750,000 off. If they move forward with this project they then bring a change order number 1 which shows the \$750,000 negotiated with the contractor and get it removed from the contract.

Village Attorney Bryan Mraz stated that they can negotiate with the low bidder but you can't change the scope. That is why it is in this order.



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Trustee Hopkins asked if it would be beneficial to take the value engineering that they have already done and send it back out to bid to the other contractors to see what their price would be.

Mr. Dinges stated that the bids were each separated by about \$1 million dollars.

Trustee Hopkins once again reiterated that it should be sent out to the same contractors and since they do not have to do the value engineering they might be able to bid lower.

Attorney Mraz stated that the big-ticket item was the insulated covers and they have the numbers directly from the manufacturer. It's not going to change.

Trustee Gandsey asked the meaning of "value engineering".

Mr. Dinges stated that value engineering is where you look at what could be trimmed from the project without jeopardizing the integrity. He spoke about the big white tarps that blow in the wind. It was planned to get rid of those and put a flat aluminum cover that is insulated to keep the heat in the tank, plant efficiency, and keep the odors from getting out. They didn't realize that there was about \$500,000 in insulation costs. You would still have the odor control but wouldn't trap as much heat. These lids are right on top of the concrete and what is coming in is mostly warmer water. They feel that they will lose some efficiency and temperature loss, but it would be minimal. They felt that it was a good savings to eliminate the insulation. They also looked at asphalt versus concrete. There was an alternate bid to pave everything which was around \$200,000 and they rejected that.

Trustee Hopkins asked if when they have a project like this going on, do they constantly work with the engineers to see if value engineering can be incorporated as the project goes.

Mr. Dinges stated that they already made several cuts like a maintenance building plan, control building upgrade. The main focus was to get the treatment plant completed. He spoke about the clarifiers at \$400,000 and whether this could be put off into the future.

ROLL CALL VOTE TO APPROVE RESOLUTION 2021-88-R, APPROVING NOTICE OF INTENT FOR BITTERSWEET WATER RECLAMATION FACILITY

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



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Trustee Deyne stated that Resolution 2021-89-R, a Resolution Approving of the Village of Bartlett's 2021 Pavement Marking Project Agreement Between the Village of Bartlett and Superior Road Striping, Inc. and Resolution 2021-90-R, a Resolution Approving of the Purchase of Natural Gas by the Village of Bartlett at a Price Not-to-Exceed \$0.4650/therm were covered and approved under the Consent Agenda.

17. NEW BUSINESS - None

18. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

19. ADJOURN

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Trustee Reinke

MOTION CARRIED

The meeting was adjourned at 8:47 p.m.

Lorna Gilles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
September 21, 2021**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of September 21, 2021 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 8:00 p.m.

ROLL CALL

PRESENT: Chairmen Deyne, Gandsey, Gunsteen, Hopkins, Suwanski, President Wallace

ABSENT: Chairman Reinke

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, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Food and Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Jim Durbin, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS
Special Use Permit for Liquor Store at 955 S. Route 59

Chairman Hopkins stated a liquor store at 955 S. Rt. 59 is asking for a special use permit to sell packaged beer, wine, and liquor in a proposed liquor store located in a B-3 neighborhood shopping zoning district.

This item was forwarded on to the Plan Commission for public hearing.

FINANCE & GOLF, CHAIRMAN DEYNE
Sewer Rate Increases Review

Finance Director, Todd Dowden stated staff had been working on sewer rates for years now. We were on a three-year plan, the rate increases were performed for the first two years, then we paused the third year due to the pandemic and paused it again due to the extension of the pandemic. When going over the budget review, we were going to go over the budget rates for that third year, over a two-year time period, but now we are proposing doing that increase over a four-year period. We plan to do that with using \$2 million dollars of the villages \$5.3 million dollars the village will be receiving. We received half of that already and have earmarked \$2 million of that toward the sewer rehabilitation program. That would help free up the cash and we would not need to raise the rates as fast. What I'm showing now is that we would need to raise the rates to generate an additional



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\$475,000 per year, each year for the next four years. The big item we are ramping up for is the wastewater treatment plant IEPA loans. That would be just over \$2 million dollars a year in debt service for \$37 million dollars at .9%. We issued bonds in 2019 for the Devon excess flow facility and that would get the Cook County portion of the rates up to cover that. We have already started raising the DuPage rates, but haven't had to start repaying yet so that is why we are able to make the bond payment. We are using some DuPage money and some Cook County money for that.

For 4 years, the Cook County rate increase will be about \$1.25 per month for a bill of 6,000 gallons. That works out to be 5.1% the first year, 4.8% the second, 4.6% the third and 4.4% the fourth year. DuPage County rates would increase an additional \$3.72 per month for a bill of 6,000 gallons. Those increases would be 8.6%, 7.9%, 7.3% and 6.8% increases for each of the four years. Right now, the sewer fund has a good cash balance. We are projecting the April 30, 2022 balance to be about \$3.5 million dollars. Part of that is due to holding back a bit on the rehabilitation program. We have budgeted million per year, but if we stop right now at \$500,000 that would help us bridge some of the cash flow gap as well. With this phased in 4-year increases, our cash balance would be about \$50,000 over the minimum cash balance at the end of April 30, 2026. Staff is estimating \$3,589,000 at the end of the year with capital projects at \$800,000. The other thing that was put off was a lift station that was going to be over \$1 million dollars. We are looking at only doing the engineering this year and the project next year. Moving on to 2023, we have \$1 million dollars for a rehabilitation program \$1.4 million for a lift station and \$474,000 in additional revenue plus \$500,000 from the recovery money. We would be using about \$1.2 million next year and bring our balance down to \$2,381,000. In 2024, we would have an additional \$475,000 with \$1 million dollars of recovery money being used. In 2025, we would have another \$475,000 increase and \$500,000 of recovery money. This is when we would start the first year of the waste water treatment plant loan payments. That fiscal year would be about \$2,030,000 for the wastewater treatment plant. In 2026, we would see another \$475,000 and use \$306,000 in fund balance which takes us down to \$1.8 million which will be just \$53,000 over our fund balance. Those are the minimum increases we would see. The \$306,000 shortfall is not good, but is several years out, so will have time to make tweaks before then. That is the cash flow needed to keep our Capital Improvement Plan going and make our capital and debt service payments. In 2025-2026, operating is going to be about \$5.7 million including the \$1 million for rehabilitation and those kind of capital improvements. Then we have the Devon Ave. bond payment, wastewater treatment and wastewater IEPA loan from 2014, so our total cashflow needs for 2025-2026 is \$8.4 million. Currently, we are at \$6,245,000. If we spread the operating, 28% Cook County and 72% for DuPage County, then add the \$2,157,000 we need for Cook County and \$6,200,000 from DuPage. So, we need a \$408,000 annual increase from Cook County revenue and \$1,784,000 from DuPage.

Chairman Hopkins asked Public Works Director Dan Dinges why only DuPage County is paying \$38,000,000 for the project and not Cook County.



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Mr. Dinges stated the \$37 million-dollar IEPA loan we anticipate receiving is for the Bittersweet treatment plant. The Devon MWRD force main project we are building to eliminate the excess flow facility, will take the excess flow to the Bittersweet treatment plant. The majority of the Bittersweet project is treating DuPage County flow, and only Cook County flow during excess flow events.

Village Administrator Paula Schumacher asked Mr. Dinges to segue to the requirements the EPA is putting on the Devon Ave. facility and why that criteria changes between sending it down to Bittersweet vs. leaving it at Devon.

Mr. Dinges stated Cook County flow normally goes to a lift station at Berteau Ave. and Devon Ave. That pumps to an MWRD wastewater treatment plant in Hanover Park, east of Barrington Rd. and south of Rt. 72.

Chairman Hopkins asked who pays for the MWRD plant.

Mr. Dinges stated MWRD runs it, and is reimbursed through taxes from Cook County residents in their district. When it rains we see peaks because rain water gets into our system through direct connections or cracks in pipes, etc. There is an IGA with MWRD that says they will take 1.1 million gallons per day of flow. There is a manhole out in Berteau with a pipe that goes to that lift station and one that goes to excess flow facility. In that pipe is a weir where anything over 1.1 million gallons goes down to our plant. We get called and we run that plant. The plant is from 1920. It is very old and outdated and could not meet the new EPA limit in our permit which is removing 85% of contaminants before you can discharge. During the time when we are receiving those flows, it is essentially storm water mixed with waste water so it is very diluted. Trying to get to 85% removal is very difficult. After talking to manufactures about equipment we could install to meet that limit, they could not give us guarantees that we would meet the limit. So, we set a goal to remove that facility, get rid of the permit and look at other options. We spent years working with MWRD because the ideal situation would be to have MWRD take the flow.

Chairman Gandsey asked if the tax bill would change if the flow was sent to MWRD.

Mayor Wallace stated when there is a storm in this area, it goes over the limit we can send to MWRD so it goes to this 1920's plant that has to remove 85% of the contaminants which is almost impossible because 90% of it is rain water. This force main will take the rest of this overflow down to Bittersweet. The Cook County side of Bartlett gets taxed on their property tax bill for how much it costs to run the plants.

Chairman Gandsey mentioned that they looked at a graph previously showing the difference in DuPage and Cooks bills and trying to get them more even.



VILLAGE OF BARTLETT COMMITTEE MINUTES September 21, 2021

President Wallace stated that does not include their tax bill so you need to include that to have a more apples to apples comparison.

Chairman Hopkins stated for current year rates, Bartlett Cook County pays \$22 per month for just their sewage charge, but a comparable community, Elgin, Schaumburg, Hanover Park, etc. pays \$12, \$13, \$14 and now we are going to be raising our rates even higher to cover a bond payment to put a force main in. He asked why Bartlett Cook is different then any other community in Cook County. He could never vote yes to raise taxes when there is such a disparity between their neighboring communities.

Mr. Dinges stated they tax based on the 1 million gallons. Anything beyond that is Bartlett's. It also includes the collection system in Cook County.

President Wallace stated that is the answer.

Chairman Hopkins stated it does not explain why other communities are paying less then we are.

President Wallace stated because their village isn't paying an over flow of whatever is coming over the top.

Chairman Hopkins stated he wants to know why we have to pay extra and other communities do not have to.

Mr. Dinges stated there is a 1971 agreement that Bartlett entered into with MWRD.

Chairman Hopkins confirmed it was the Village of Bartlett and asked why the village would do that and cause issues for the Cook County residents.

Village Administrator Schumacher stated that in 1967 or 1968, MWRD built the lift station in the Cook County side on Devon. Upon completion of that lift station, the towns flow coming from the Cook County side of Bartlett was diverted to the new lift station. That is the agreement that from 1967-68 and since that time, the village has gone to MWRD and asked them to take out that restrictor. We said that no one else in Cook County has that agreement or that restrictor. We were told no, they won't do that. She asked if they wanted to litigate that.

Chairman Hopkins stated he thinks we should. We should hire an independent attorney firm, an accounting firm to look over our budget and an engineering firm that specializes in working with MWRD. Plus, we need a law firm to find out what is going on here.

Ms. Schumacher stated we know what is going on.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
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Chairman Hopkins stated he knows Cook County residents pay \$24 dollars, more than double of surrounding communities and now we want to raise it even more. Enough is enough and he is not going to tax our resident's anymore. He wants to litigate this and hire an independent law firm.

Ms. Schumacher stated she doesn't think it's a mystery of what's going on. The village made this agreement and we are being charged for the over flow. We have a restrictor and no one else does, that is the crux of the issue. We can ratchet up the fight with MWRD if we want to make that our next move.

Chairman Gandsey asked why they won't consider it.

Chairman Hopkins stated because they keep pointing back to this old agreement that he personally doesn't think the village had a legal right to enter into. He asked why we entered into an agreement like that.

Ms. Schumacher stated she doesn't know either, all she has is a summary of when things were done, she doesn't know what was in the mind of the board in 1967.

Chairman Hopkins stated he respects that, but what he has before him is rate increases that are going through the roof and they are going to keep going up. Eventually this pipe line is going to need to be fixed and its going to go up again.

President Wallace stated he agreed with him and he brings up a lot of good points. He stated our direction should be to see what our next steps are with MWRD.

Chairman Gunsteen asked if this was resolved, would the Devon project still be happening.

President Wallace stated yes, we need to remove the Devon treatment plant.

Chairman Hopkins stated that the cost of projects are going up and right now Cook County residents are paying 5% this year on money we are not using because its been sitting in an account since 2019. Now we are stuck with \$8.5 million dollars and making interest payments on a project that we are not going to even send out to bid until next year.

Ms. Schumacher stated in all fairness, no one predicted what we were going to see in 2020.

Chairman Hopkins stated that in his comments from the committee when this was being discussed are that he thought they should get an IEPA loan like Bittersweet because they are paying 0.9% interest on their loan and they don't need to start paying it back until the



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
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project is done. We do not have a project to bid and we are already paying interest on our loan. He feels like the residents of Cook County deserve some answers. He hopes that this committee would vote to get a private law firm in here to find out what is going on.

President Wallace stated that they can't vote in the committee, but he agrees with the fact that something has to change. He stated just to reiterate that he thought the last comment was a little off the wall with anyone knowing that the pandemic was going to hit. He agrees we should not be paying money for something we have not started yet, but there are a lot of villages that were in the same position as us.

Chairman Hopkins stated the reason he brought up the IEPA loan is because we got general rates of an IEPA which were 1.5 and 2% at the time. We knew our rate was going to be 5% in the first couple of years and then progressively go down from there.

Mr. Dinges stated we had a \$37 million-dollar loan we were already in with EPA. They look at communities and how much they are asking for. \$37 million-dollars was a big take compared to the other projects out there so the chances of getting two loans, one for \$37 million and one for \$8.5 million were a lot less likely.

Chairman Hopkins asked Mr. Dinges if he prioritized DuPage County.

Mr. Dinges stated he prioritized \$37 million.

President Wallace stated they prioritized the total amount of money.

Chairman Hopkins stated one county is paying for one-dollar amount and the other county is paying for another. It is unfair to prioritize one county over the other. He stated with all due respect, he knows this issue is contentious with him, but he did not like that comment.

Ms. Schumacher stated that she thinks Dans point is that those are competitive loans that many other communities are applying for, so yes, they did prioritize the wastewater treatment plant that needs to be rebuilt for \$37 million.

Chairman Hopkins stated another option would be to scrap this project, use these funds for another project in the municipality that we need and live with the system we have. If the IEPA wants to fine us, they can fine us. Tell them to give us the money to fund the project. There are so many other communities that are getting violations as we speak and they are not getting fined, they are just saying you have to improve. There are a lot of other ways to look at this. There are a lot of things we could use in this community with that bond payment to really move our community forward.

Chairman Gunsteen asked where we were with the Devon project.



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Mr. Dinges stated its in for permit right now with the EPA. Pricing right now is high so we are delaying it. We are hoping to go out to bid in the spring. We are touching base with contractors and suppliers to see where prices are at. That project is connected to the Bittersweet plant project. That project needs to get started before we can begin bringing it there so since that got delayed we have a little time. We figured why put it out to bid now when prices are high, lets see what spring brings.

Chairman Suwanski asked if contractors were considered essential throughout the pandemic.

Mr. Dinges stated yes, they have been working.

Chairman Gunsteen stated he shares a lot of the same sentiment as Chairman Hopkins and thinks the Cook County residents deserve an answer before moving forward.

President Wallace stated yes, this is just committee, but one of the reasons we had to have this on committee was because of the letter he received from the IEPA regarding the \$37 million and the thing coming up on the board is just the intent to accept the money.

Chairman Hopkins asked if we are voting on rate increases at the next board meeting.

President Wallace stated not if we do not have answers.

Chairman Hopkins stated he thought we should split it up. He knows there are other costs which are causing a rate increase and those are warranted, so he thinks there are ways we can look at this to pass something at the next board meeting, and appease the IEPA.

Chairman Suwanski asked if what is coming up tonight in the board meeting, is predicated on the rate increase.

Mr. Dinges stated there is two things, but the IEPA loan approval will be verifying that we have the rates in place to pay back the \$37 million-dollar loan. We just got the approval from the IEPA that are old financing plan was okay. That plan has changed based on our discussion today and will likely change again. He did not know when they would have to have those rates locked in. We may need to show them that the rates have been approved by the board, they were out years, but were approved by the board and it covered the loan amount. We may have to pass sewer rates that would cover the \$37 million dollars.

Ms. Schumacher stated they allow us to adjust the funding plan each year.

President Wallace asked if everyone was good with the staff providing us with more evaluation, more tactics and maybe getting Bryan Mraz involved a little bit on some avenues to put pressure on MWRD. He likes Chairman Hopkins idea on how we can use



**VILLAGE OF BARTLETT
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these bonds for other projects, but you can't exactly do that. We should put pressure on the IEPA about the other stuff.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Chairman Reinke

MOTION CARRIED

The meeting was adjourned at 8:38 p.m.

Samuel Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RODRIGO CARLOS	DOOR PERMIT REFUND	60.00
<u>INVOICES TOTAL:</u>		<u>60.00</u>

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - OCT 2021	298,362.40
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/OCT 2021	877.45
<u>INVOICES TOTAL:</u>		<u>299,239.85</u>

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	137.25
<u>INVOICES TOTAL:</u>		<u>137.25</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2021	50.90
<u>INVOICES TOTAL:</u>		<u>50.90</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	ENVELOPES/HIGHLIGHTERS	18.44
<u>INVOICES TOTAL:</u>		<u>18.44</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SUNSHINE FARM II	DEPOSIT/HORSE DRAWN TROLLEY	700.00
<u>INVOICES TOTAL:</u>		<u>700.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	31.55
<u>INVOICES TOTAL:</u>		<u>31.55</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021

1 ANCEL GLINK P.C.	LEGAL SERVICES	2,429.50
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	732.50
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	765.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	22,500.00
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	600.00
<u>INVOICES TOTAL:</u>		<u>29,027.00</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	ENVIRONMENTAL ENG ASSISTANCE	960.25
<u>INVOICES TOTAL:</u>		<u>960.25</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HARRIS EXTERIORS & MORE INC	RUZICKA PARK ROOF REPLACEMENT	5,193.68
<u>INVOICES TOTAL:</u>		<u>5,193.68</u>

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2019 CLOSED CLAIMS AUGUST	45,740.75
1 INTERGOVERNMENTAL RISK MGMT AGENCY	2021 CLOSED CLAIMS AUGUST	60,695.17
<u>INVOICES TOTAL:</u>		<u>106,435.92</u>

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	50.04
<u>INVOICES TOTAL:</u>		<u>50.04</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A-1 TROPHIES & AWARDS INC	NAME PLATE	22.95
1 WAREHOUSE DIRECT	DVD+R DISCS	20.00
1 WAREHOUSE DIRECT	PAPER/TRASH BAGS/SUPPLIES	7.46
1 WAREHOUSE DIRECT	TONER	223.99
<u>INVOICES TOTAL:</u>		<u>274.40</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VANTAGE CUSTOM CLASSICS INC	STAFF APPAREL	806.87
<u>INVOICES TOTAL:</u>		<u>806.87</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	95.37
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	42.47
INVOICES TOTAL:		137.84

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	227.45
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	60.00
INVOICES TOTAL:		287.45

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERNATIONAL CODE COUNCIL INC	ISPSC MATERIALS	109.75
INVOICES TOTAL:		109.75

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2021	393.44
INVOICES TOTAL:		393.44

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED WEIGHING SYSTEMS INC	LOAD SCALE RE-CERTIFICATIONS	200.00
1 COMCAST	CABLE SERVICE	144.77
1 ID NETWORKS	ANNUAL SERVICE AGREEMENT	825.00
1 ID NETWORKS	ADJUSTED RATE/SERVICE AGREEMENT	495.00
1 ILLINOIS DEPT OF AGRICULTURE	ANNUAL SCALE CERTIFICATIONS	800.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	170.56
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	66.74
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	72.79
1 T-MOBILE USA INC	INVESTIGATION GPS LOCATE FEES	360.00
1 VERIZON WIRELESS	WIRELESS SERVICES	456.14
INVOICES TOTAL:		3,591.00

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ID NETWORKS	ANNUAL SERVICE AGREEMENT	11,745.00
INVOICES TOTAL:		11,745.00

526000-SERVICE TO MAINTAIN VEHICLES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	837.36
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	304.93
1 MR CAR WASH	CAR WASHES/MARCH-AUGUST 2021	345.91
1 SQUEAKY G'S CAR WASH INC	CAR WASHES	48.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REPAIRS	124.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	364.00
1 UNITED AUTO REPAIR	WIPER BLADES	36.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	880.14
<u>INVOICES TOTAL:</u>		<u>2,980.24</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CROWN TROPHY	CUSTOM PLAQUES	630.00
1 MICHAEL KMIECIK	K9 FOOD FOR LUTHER	116.26
1 LT ARTISTIC FRAMING INC	FRAMED ARTWORK	145.00
1 P.F. PETTIBONE & CO	SERVICE PINS	57.90
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	134.43
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	263.93
1 PORTER LEE CORPORATION	EVIDENCE TECHNICIAN SUPPLIES	71.43
1 ULINE	CD SLEEVES	85.30
1 WAREHOUSE DIRECT	TONER	115.47
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.78
1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
<u>INVOICES TOTAL:</u>		<u>1,865.29</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM ACCESSORIES	98.77
<u>INVOICES TOTAL:</u>		<u>98.77</u>

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INVERIS TRAINING SOLUTIONS	EQUIPMENT MAINTENANCE	1,320.00
<u>INVOICES TOTAL:</u>		<u>1,320.00</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2021	10,050.53
<u>INVOICES TOTAL:</u>		<u>10,050.53</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DISPLAY STANDS	18.98
1 WAREHOUSE DIRECT	PENS/BATTERIES/SUPPLIES	152.62

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021**

INVOICES TOTAL: 171.60

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KYLE DENSON	TRAINING EXPENSES	713.65
1 ILLINOIS FIRE & POLICE COMMISSIONERS	FALL SEMINAR REGISTRATION	575.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	120.00
1 STEPHANIE NOVARRO	TRAINING EXPENSES	114.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	36.60
1 UNIVERSITY OF ILLINOIS	TACTICAL FIREARMS TRAINING	581.00
<u>INVOICES TOTAL:</u>		<u>2,140.25</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SECRETARY OF STATE	NOTARY FEES/CAMARATA & MILOS	20.00
1 SECRETARY OF STATE	NOTARY APPLICATION FEE/B SIMONE	10.00
1 WEST BEND MUTUAL INSURANCE CO	NOTARY FEE/B SIMONE	50.00
<u>INVOICES TOTAL:</u>		<u>80.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	78.32
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	51.87
1 WAREHOUSE DIRECT	PHOTO HOLDERS	94.44
<u>INVOICES TOTAL:</u>		<u>224.63</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	SHRUB REPLACEMENT	640.00
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	78.96
<u>INVOICES TOTAL:</u>		<u>718.96</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONCEPT2 INC	FITNESS EQUIPMENT	895.00
<u>INVOICES TOTAL:</u>		<u>895.00</u>

1800-STREET MAINTENANCE

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	16.27
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,503.88
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,670.23
1 NICOR GAS	GAS BILL	52.66
1 NICOR GAS	GAS BILL	129.97

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021

1 NICOR GAS	GAS BILL	137.45
1 NICOR GAS	GAS BILL	129.28
		INVOICES TOTAL:
		6,639.74

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASTROBLAST INC	SALT SPREADER MAINTENANCE	889.00
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	118.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	150.00
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	670.52
		INVOICES TOTAL:
		1,827.52

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	168.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	1,260.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	1,115.20
1 HAMPTON LENZINI AND RENWICK INC	BRIDGE SAFETY INSPECTIONS	2,398.34
		INVOICES TOTAL:
		4,941.54

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	EMERGENCY SIGNAL REPAIRS	78.30
		INVOICES TOTAL:
		78.30

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT WIRING REPAIRS	1,144.00
1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	1,224.00
		INVOICES TOTAL:
		2,368.00

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES - AUG 2021	3,330.00
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES - SEPT 2021	2,113.57
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/SEP 2021	8,606.00
1 TRUGREEN	FERTILIZER APPLICATION	292.00
		INVOICES TOTAL:
		14,341.57

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LINDA CROCKETT	PUBLIC SIDEWALK REPLACEMENT	613.20
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,062.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,334.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	784.00
1 EDWARD HENKEL	PUBLIC SIDEWALK REPLACEMENT	584.00
1 GREG JOHNSON	PUBLIC SIDEWALK REPLACEMENT	991.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021

1 RANDY PALMER	PUBLIC SIDEWALK REPLACEMENT	321.20
1 MICHAEL SMITH	PUBLIC SIDEWALK REPLACEMENT	905.20
1 DEANA TOMCZYK	PUBLIC SIDEWALK REPLACEMENT	438.00
	<u>INVOICES TOTAL:</u>	<u>7,032.60</u>

527140-TREE TRIMMING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 KRAMER TREE SPECIALISTS INC	CABLE BRACING SYSTEM INSTALLATION	1,494.00
1 UNIVERSITY OF ILLINOIS PLANT CLINIC	BASIC SAMPLE FEE	18.00
	<u>INVOICES TOTAL:</u>	<u>1,512.00</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AIRGAS USA LLC	CYLINDER RENTAL	198.94
1 ALTA CONSTRUCTION EQUIPMENT	MAINTENANCE SUPPLIES	137.32
1 DULTMEIER SALES LLC	MAINTENANCE SUPPLIES	505.39
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	71.16
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	478.00
1 MIDWEST SALT LLC	3-WAY DEICER	759.50
	<u>INVOICES TOTAL:</u>	<u>2,150.31</u>

530160-SAFETY EQUIPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FIVE STAR SAFETY EQUIPMENT INC	EAR MUFFS	133.50
1 FIVE STAR SAFETY EQUIPMENT INC	HARD HATS	30.75
	<u>INVOICES TOTAL:</u>	<u>164.25</u>

532010-FUEL PURCHASES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2021	6,574.44
	<u>INVOICES TOTAL:</u>	<u>6,574.44</u>

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WAREHOUSE DIRECT	COFFEE/BATTERIES/SUPPLIES	184.22
1 WAREHOUSE DIRECT	BATTERIES	7.60
1 WAREHOUSE DIRECT	COFFEE STIRRERS	5.76
	<u>INVOICES TOTAL:</u>	<u>197.58</u>

534300-EQUIPMENT MAINTENANCE MATLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ACME TRUCK BRAKE & SUPPLY CO	MAINTENANCE SUPPLIES	597.08
1 ALTA CONSTRUCTION EQUIPMENT	MAINTENANCE SUPPLIES	42.60
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.19
	<u>INVOICES TOTAL:</u>	<u>669.87</u>

** Indicates pre-issue check.

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534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	122.96
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	143.10
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	535.34
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	642.50
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	81.00
INVOICES TOTAL:		1,524.90

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	1,460.00
1 MIDWEST TRADING HORTICULTURAL	GRASS SEED	300.00
INVOICES TOTAL:		1,760.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUGUST ALUMINUM	MAINTENANCE SERVICES	688.33
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.42
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
INVOICES TOTAL:		863.75

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHTING MATERIALS	1,098.10
INVOICES TOTAL:		1,098.10

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL DINGES	APWA CONFERENCE EXPENSES	261.45
INVOICES TOTAL:		261.45

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MAINTENANCE SUPPLIES	56.00
INVOICES TOTAL:		56.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	143.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	143.00
INVOICES TOTAL:		286.00

2200-MFT EXPENDITURES

** Indicates pre-issue check.

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583005-MFT MAINTENANCE PROGRAM

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ARROW ROAD CONSTRUCTION CO	STREETS RESURFACING PROJECT	379,165.43
1 CHASTAIN & ASSOCIATES LLC	ROADSIDE DRAINAGE IMPROVEMENTS	283.44
	<u>INVOICES TOTAL:</u>	<u>379,448.87</u>

430000-DEVELOPER DEPOSITS FUND

262101-RANA LANDSCAPING BOND

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 RANA REAL ESTATE LLC	550 SPITZER LANDSCAPE BOND	17,407.50
	<u>INVOICES TOTAL:</u>	<u>17,407.50</u>

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE/SEP 2021	1,714.00
1 HAMPTON LENZINI AND RENWICK INC	NATIVE AREA MANAGEMENT	400.00
1 OTM ENVIRONMENTAL SERVICES INC	SERVICE AGREEMENT - JULY 2021	6,900.00
	<u>INVOICES TOTAL:</u>	<u>9,014.00</u>

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VERIZON WIRELESS	WIRELESS SERVICES	378.24
	<u>INVOICES TOTAL:</u>	<u>378.24</u>

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	SEPTEMBER 2021 BILLING	731.87
	<u>INVOICES TOTAL:</u>	<u>731.87</u>

523401-ARCHITECTURAL/ENGINEERING SVC

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 DEIGAN & ASSOCIATES LLC	PUMP STATION ASBESTOS SURVEY	1,048.51
	<u>INVOICES TOTAL:</u>	<u>1,048.51</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	50.55
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	429.18
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	115.06
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	457.95
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	311.86
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,564.68
1 NICOR GAS	GAS BILL	41.50

** Indicates pre-issue check.

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INVOICES TOTAL: 4,970.78

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	168.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	1,260.00
1 BLUFF CITY MATERIALS INC	HAULED MATERIALS	1,115.20
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	812.00
<u>INVOICES TOTAL:</u>		<u>3,355.20</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	518.05
1 CORE & MAIN LP	MATERIALS & SUPPLIES	1,521.11
1 HAWKINS INC	PUMP TUBES/SUPPLIES	485.16
1 USA BLUE BOOK	MAINTENANCE SUPPLIES	198.26
1 WELCH BROS INC	MAINTENANCE SUPPLIES	199.50
<u>INVOICES TOTAL:</u>		<u>2,922.08</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - AUGUST 2021	849.44
<u>INVOICES TOTAL:</u>		<u>849.44</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/BATTERIES/SUPPLIES	184.22
1 WAREHOUSE DIRECT	BATTERIES	7.60
<u>INVOICES TOTAL:</u>		<u>191.82</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.20
<u>INVOICES TOTAL:</u>		<u>30.20</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUGUST ALUMINUM	MAINTENANCE SERVICES	688.33
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	69.00
<u>INVOICES TOTAL:</u>		<u>863.76</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL DINGES	APWA CONFERENCE EXPENSES	261.45
<u>INVOICES TOTAL:</u>		<u>261.45</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	143.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	143.00
INVOICES TOTAL:		286.00

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LINDA HOLLEY	REFUND/WATER BILL OVERPAYMENT	59.59
1 THOMAS MALPEDE	REFUND/WATER BILL OVERPAYMENT	55.73
INVOICES TOTAL:		115.32

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	649.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	1,249.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	1,598.00
INVOICES TOTAL:		3,496.00

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

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

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	SEPTEMBER 2021 BILLING	731.86
INVOICES TOTAL:		731.86

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	46.41
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	55.23
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	33.91
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	75.36
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	71.82
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	45.82
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	84.61
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	61.59
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	95.65
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	222.99

** Indicates pre-issue check.

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1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	131.21
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	283.88
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	195.02
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	29,723.30
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	76.32
1	CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	187.12
1	NICOR GAS	GAS BILL	42.35
1	NICOR GAS	GAS BILL	51.92
1	NICOR GAS	GAS BILL	132.96
1	NICOR GAS	GAS BILL	129.28
INVOICES TOTAL:			31,746.75

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	BLUFF CITY MATERIALS INC	HAULED MATERIALS	84.00
1	BLUFF CITY MATERIALS INC	HAULED MATERIALS	630.00
1	BLUFF CITY MATERIALS INC	HAULED MATERIALS	557.60
INVOICES TOTAL:			1,271.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AIRGAS USA LLC	CYLINDER RENTAL	198.95
1	GRAINGER	COMPRESSOR OIL	43.76
1	HINCKLEY SPRING WATER CO	DISTILLED WATER	54.71
1	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	89.44
1	WELCH BROS INC	MORTAR MIX	50.70
INVOICES TOTAL:			437.56

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	HAWKINS INC	CHEMICAL SUPPLIES	1,773.89
1	HAWKINS INC	CHEMICAL SUPPLIES	3,095.65
INVOICES TOTAL:			4,869.54

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
** 1	WEX BANK	FUEL PURCHASES - AUGUST 2021	1,206.18
INVOICES TOTAL:			1,206.18

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	WAREHOUSE DIRECT	COFFEE/BATTERIES/SUPPLIES	50.77
1	WAREHOUSE DIRECT	BATTERIES	7.61
INVOICES TOTAL:			58.38

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	CORE & MAIN LP	MAINTENANCE SUPPLIES	297.28

** Indicates pre-issue check.

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1	HOMESTEAD ELECTRICAL CONTRACTING LL	BREAKER REPAIRS	433.00
1	KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	30.20
1	STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
1	WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	183.54
			INVOICES TOTAL:
			1,094.02

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES - AUG 2021	140.00
1	MIDWEST TRADING HORTICULTURAL	GRASS SEED	150.00
			INVOICES TOTAL:
			290.00

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	AUGUST ALUMINUM	MAINTENANCE SERVICES	688.34
1	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	106.43
			INVOICES TOTAL:
			794.77

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	DANIEL DINGES	APWA CONFERENCE EXPENSES	261.44
			INVOICES TOTAL:
			261.44

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	IL ASSOC OF WASTEWATER AGENCIES	ANNUAL MEMBERSHIP DUES	1,459.00
			INVOICES TOTAL:
			1,459.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	143.00
1	MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	143.00
			INVOICES TOTAL:
			286.00

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	FRWRD	KANE CO SEWER TREATMENT/SEP 21	861.68
			INVOICES TOTAL:
			861.68

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1	NEENAH FOUNDRY COMPANY	SOLID LIDS	3,870.00

** Indicates pre-issue check.

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1 NEENAH FOUNDRY COMPANY	ADJUSTING RINGS	232.00
1 NEENAH FOUNDRY COMPANY	SOLID LIDS	3,870.00
		INVOICES TOTAL:
		7,972.00

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY	STORMWATER CERTIFICATION/REVIEW	96.00
1 STRAND ASSOCIATES INC	WRF/BIDDING-RELATED	12,300.00
		INVOICES TOTAL:
		12,396.00

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
		INVOICES TOTAL:
		400.00

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 C E SMITH LAWN MAINTENANCE INC	LANDSCAPING SERVICES - SEPT 2021	1,684.29
		INVOICES TOTAL:
		1,684.29

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BILL KOZAL	DEPOSIT REFUND	100.00
** 1 MARIA ZANELLATO	DEPOSIT REFUND	500.00
		INVOICES TOTAL:
		600.00

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	100.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	57.44
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	277.21
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	258.08
1 ROSCOE CO	MATS	244.36
		INVOICES TOTAL:
		937.09

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	A/C UNIT MAINTENANCE	981.00
		INVOICES TOTAL:
		981.00

** Indicates pre-issue check.

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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,577.26
INVOICES TOTAL:		2,577.26

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	53.75
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.15
INVOICES TOTAL:		93.90

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	441.61
INVOICES TOTAL:		441.61

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIZUNO USA INC - NDC	GOLF BALLS	526.20
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	358.32
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	179.16
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	284.76
INVOICES TOTAL:		1,348.44

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	300.33
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	200.22
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	165.70
INVOICES TOTAL:		666.25

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	859.08
INVOICES TOTAL:		859.08

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PENDELTON TURF SUPPLY INC	MAINTENANCE SUPPLIES	28.55
INVOICES TOTAL:		28.55

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	441.60

** Indicates pre-issue check.

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INVOICES TOTAL: 441.60

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	431.81
1 REINDERS INC	MAINTENANCE SUPPLIES	23.36
1 SAFETY-KLEEN SYSTEMS INC	MAINTENANCE SUPPLIES	94.82
<u>INVOICES TOTAL:</u>		<u>549.99</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PENDELTON TURF SUPPLY INC	MAINTENANCE SUPPLIES	296.65
<u>INVOICES TOTAL:</u>		<u>296.65</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	CUTTING UNITS	7,431.84
<u>INVOICES TOTAL:</u>		<u>7,431.84</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	52.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.33
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	34.64
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	32.26
<u>INVOICES TOTAL:</u>		<u>246.23</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	429.54
<u>INVOICES TOTAL:</u>		<u>429.54</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	44.41
1 ECOLAB INC	MATERIALS & SUPPLIES	42.95
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	23.13
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	11.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	242.11
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	121.57
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.74
<u>INVOICES TOTAL:</u>		<u>586.90</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 10/5/2021**

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	129.82
1 ELGIN BEVERAGE CO	BEER PURCHASE	193.92
1 EUCLID BEVERAGE LLC	BEER PURCHASE	111.40
1 EUCLID BEVERAGE LLC	BEER PURCHASE	291.75
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	322.02
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	75.00
1 GRECO AND SONS INC	FOOD PURCHASE	227.66
1 GRECO AND SONS INC	FOOD PURCHASE	180.22
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	702.00
1 GRECO AND SONS INC	FOOD PURCHASE	200.00
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	97.03
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	142.19
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	305.02
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	377.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	300.00
	INVOICES TOTAL:	3,655.03

5570-GOLF BANQUET EXPENSES

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SURESTAFF LLC	TEMPORARY STAFFING	1,079.38
1 SURESTAFF LLC	TEMPORARY STAFFING	353.25
	INVOICES TOTAL:	1,432.63

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALSCO	LINEN SERVICES	354.01
1 ALSCO	LINEN SERVICES	278.19
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.34
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	34.64
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	32.26
	INVOICES TOTAL:	807.44

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	429.54
	INVOICES TOTAL:	429.54

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	SAFETY PINS	10.98
1 AMAZON CAPITAL SERVICES INC	PEN HOLDER/TEALIGHT CANDLES	56.97
1 CINTAS CORPORATION	FIRST AID SUPPLIES	44.41
1 ECOLAB INC	MATERIALS & SUPPLIES	42.96

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	26.21
1 MLA WHOLESALE INC	FLOWERS	89.15
1 MLA WHOLESALE INC	FLOWERS	222.25
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	200.22
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	121.57
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.74
<u>INVOICES TOTAL:</u>		<u>915.46</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	499.96
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	205.00
1 THE BAKING INSTITUTE BAKERY CO	BAKERY PURCHASE	389.68
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	558.09
1 EUCLID BEVERAGE LLC	BEER PURCHASE	274.04
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	288.03
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	265.98
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	1,040.57
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	616.95
1 GRECO AND SONS INC	FOOD PURCHASE	462.04
1 GRECO AND SONS INC	FOOD PURCHASE	165.92
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	827.04
1 GRECO AND SONS INC	FOOD PURCHASE	322.59
1 IL GIARDINO DEL DOLCE INC	CAKE PURCHASE	84.00
1 MIDWEST FOODS	FOOD PURCHASE	259.14
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	97.03
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,384.58
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	396.12
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	1,581.42
<u>INVOICES TOTAL:</u>		<u>9,718.18</u>

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	55.68
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	64.99
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	100.74
<u>INVOICES TOTAL:</u>		<u>221.41</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	166.00
1 ELGIN BEVERAGE CO	BEER PURCHASE	83.08
1 ELGIN BEVERAGE CO	BEER PURCHASE	16.15
1 EUCLID BEVERAGE LLC	BEER PURCHASE	407.65
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	222.97

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	636.70
1 GRECO AND SONS INC	FOOD PURCHASE	491.02
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	492.07
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	127.30
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	75.52
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	276.50
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	370.09
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	380.00
INVOICES TOTAL:		<u>3,745.05</u>

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BANCTEC INC	FOLDER/SEALER MAINT AGREEMENT	682.80
INVOICES TOTAL:		<u>682.80</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	88.40
INVOICES TOTAL:		<u>88.40</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	SEMI-ANNUAL FIRE ALARM INSPECTION	205.00
1 ALLEGIANT FIRE PROTECTION LLC	SEMI-ANNUAL INSPECTION FEES	1,210.00
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	85.00
1 CORNERSTONE LAND & LAWN INC	WEED ABATEMENT	150.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	ROOFTOP COOLING UNIT REPAIRS	936.19
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - MAY 2021	3,864.00
1 MULTISYSTEM MANAGEMENT COMPANY INC	JANITORIAL SERVICES - JUNE 2021	3,864.00
INVOICES TOTAL:		<u>10,827.92</u>

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	64.97
1 COMCAST	TELEPHONE BILL	4,209.93
1 COMCAST	INTERNET SERVICE	198.40
INVOICES TOTAL:		<u>4,473.30</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	38.16
1 NICOR GAS	GAS BILL	132.39

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

INVOICES TOTAL: 170.55

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOXIT SOFTWARE INCORPORATED	PHANTOMPDF SOFTWARE MAINT RENEWAL	222.04
1 WAREHOUSE DIRECT	PLASTIC FORKS	35.99
1 WAREHOUSE DIRECT	PAPER/TRASH BAGS/SUPPLIES	808.10
	INVOICES TOTAL:	<u>1,066.13</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARD IMAGING	ID CARD PRINTER	1,612.00
	INVOICES TOTAL:	<u>1,612.00</u>

6100-VEHICLE REPLACEMENT EXPENSES

570550-GOLF VEHICLE REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	TRIPLEX GREENS MOWERS	83,670.24
	INVOICES TOTAL:	<u>83,670.24</u>

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY COURT REPORTERS INC	REPORTING SERVICES	250.00
	INVOICES TOTAL:	<u>250.00</u>

900000-POOLED CASH & INVESTMENT FUND

100002-CASH - MONEY MARKET

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISERV/BASTOGNE INC	FISERV ONLINE RETURN	100.00
	INVOICES TOTAL:	<u>100.00</u>

GRAND TOTAL: 1,170,745.94

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 10/5/2021

GENERAL FUND	534,143.82
MOTOR FUEL TAX FUND	379,448.87
DEVELOPER DEPOSITS FUND	17,407.50
WATER FUND	28,514.67
SEWER FUND	66,764.78
PARKING FUND	2,084.29
GOLF FUND	39,440.67
CENTRAL SERVICES FUND	18,921.10
VEHICLE REPLACEMENT FUND	83,670.24
POLICE PENSION FUND	250.00
POOLED CASH & INVESTMENT FUND	100.00
GRAND TOTAL	1,170,745.94

** Indicates pre-issue check.

**A PROCLAMATION CELEBRATING THE 150th ANNIVERSARY OF
IMMANUEL EVANGELICAL LUTHERAN CHURCH**

WHEREAS, on September 19th, Immanuel Evangelical Lutheran Church held a service and open house to celebrate its 150th anniversary; and

WHEREAS, originally organized as a Lutheran Society, the Immanuel congregation held its first worship service on January 1, 1871 in a church building in Bloomingdale Township, that just five years later was placed on logs and moved to Ontarioville; and

WHEREAS, Immanuel joined the Lutheran Church-Missouri Synod in 1899; and

WHEREAS, on Christmas Eve 1959, because Immanuel's membership had outgrown the old church building, the congregation began holding worship services at Set Screw & Mfg. Co. in Bartlett, a temporary arrangement made possible by company president and church member Calvin Brown; and

WHEREAS, July 5, 1964 marked the beginning of a new era for the Immanuel Evangelical Lutheran Church congregation, when church members dedicated their new church building on Devon Avenue in Bartlett on a five-acre site donated by Mr. and Mrs. William Leiseberg; and

WHEREAS, Immanuel Church has steadfastly served Bartlett families during 150 years that have included the challenges of two pandemics, two world wars, the Great Depression, the threat of nuclear destruction in the Cold War as well as conflicts in Korea, Viet Nam and the Middle East;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby proclaim a very, very happy milestone birthday to Immanuel Evangelical Lutheran Church. May the church that once held its worship services unblinkingly in a Bartlett factory and its community of fellowship and faith forever be a part of our village.

Dated this 5th Day of October 2021



Kevin Wallace, Village President



COMMUNITY PLANNING MONTH PROCLAMATION

WHEREAS, change is constant and affects all villages, cities, towns, suburbs, counties, boroughs, townships, rural areas, and other places; and

WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and its territories, and

WHEREAS, the American Planning Association endorses National Community Planning Month as an opportunity to highlight how planning is essential to recovery and how planners can lead communities to equitable, resilient and long-lasting recovery; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of the Plan Commission, Zoning Board of Appeals, and other citizen planners who have contributed their time and expertise to the improvement of the Village of Bartlett;

NOW, THEREFORE, BE IT RESOLVED THAT, the month of October 2021 is hereby designated as **Community Planning Month** in the Village of Bartlett in conjunction with the celebration of National Community Planning Month.

Dated the 5th day of October, 2021



Kevin Wallace, Village President

A Proclamation Designating October 2021 as Arts DuPage Month in the Village of Bartlett

WHEREAS, the arts embody much of the accumulated wisdom, intellect and imagination of humankind; and

WHEREAS, the arts, furthermore, enrich us as individuals, fostering discipline, creativity, imagination, self-expression and problem-solving skills while also helping to develop a heightened appreciation of beauty and cross-cultural understanding; and

WHEREAS, the arts sector in DuPage County consists of 2,272 arts related businesses and accounts for 4.2 percent of the total number of businesses in the region, a larger share of the economy than transportation, tourism, agriculture and construction; and

WHEREAS, in addition to providing full-time employment for more than 15,000 workers in DuPage County, the arts drive tourism and commerce, enrich our civic life and exert a profound positive influence on the education of our children; and

WHEREAS, even during the challenging times of the coronavirus pandemic, which had a devastating impact on DuPage County's creative sector, the arts helped collectively lead us through the darkest days —providing entertainment and lifting our spirits, and no doubt will play a vital role in rebuilding our communities, helping to jumpstart the economy and lead us back to normalcy;

WHEREAS, the Village of Bartlett has a proud record of supporting and promoting Arts in Bartlett, our local arts organization, which since its start in the homes of volunteers 19 years ago has been the cultural arts anchor in the village, mounting art fairs and festivals; providing gallery exhibits and bringing public art to our downtown; spearheading choral, music and theater programs; supplementing art education in Bartlett elementary schools; and opening the new Bartlett Center for the Arts on Main Street with its larger gallery space, artist and musician studios, lesson space and a spot for networking events; and

WHEREAS, Arts DuPage is a countywide arts council operating under the umbrella of the DuPage Foundation to draw attention to the arts and the vital role they play in our lives and in our communities;

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage and Kane Counties, do hereby proclaim October 2021 as Arts DuPage Month in the Village of Bartlett and I call upon all citizens to celebrate the artistic offerings available in our village and to continue to work together with Arts in Bartlett and our many artists to "build community through the arts."

Dated this 5th day of October 2021



Kevin Wallace, Village President



Agenda Item Executive Summary

Item Name Bartlett Senior Living Campus (Victory Centre) -
 Amendment Four to the Annexation and Committee
 Development Agreement or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Attached is an Ordinance approving and directing the execution of Amendment Four to the Annexation and Development Agreement for the Bartlett Senior Living Campus (Victory Center) located at the southwest corner of Rt. 59 and West Bartlett Road. This amendment is a result of the 0.131 acre taking by IDOT for the proposed intersection improvements.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Ordinance, Annexation Agreement with Exhibits

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Move to approve *Ordinance #2021- _____ An Ordinance Approving and Directing the Execution of Amendment Four to the Annexation and Development Agreement between the North West Housing Partnership, Bartlett SLF Associates, L.P., Bartlett ILF Associates, L.P., Bartlett SLF Associates, Inc., Pathway Development, LLC, and the Village of Bartlett (Bartlett Senior Living Campus- Victory Centre)*
- Motion

Staff: Roberta Grill, Planning & Dev Services Director Date: 9/24/2021

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM

21-91

DATE: September 24, 2021

TO: Paula Schumacher, Village Administrator

FROM: Roberta Grill, Planning & Development Services Director 

RE: **(#21-08) Bartlett Senior Living Campus- Amendment Four to the Annexation and Development Agreement**

Attached is an Ordinance approving and directing the execution of Amendment Four to the Annexation and Development Agreement for the Bartlett Senior Living Campus (Victory Center) located at the southwest corner of Rt. 59 and West Bartlett Road. This amendment is a result of the 0.131 acre IDOT taking for the proposed intersection improvements.

The Ordinance and Annexation and Development Agreement are attached for your review.

RECOMMENDATION

Move to approve Ordinance #2021- _____ An Ordinance Approving and Directing the Execution of Amendment Four to the Annexation and Development Agreement Between the North West Housing Partnership, Bartlett SLF Associates, L.P., Bartlett ILF Associates, L.P., Bartlett SLF Associates, Inc., Pathway Development, LLC, and the Village of Bartlett (Bartlett Senior Living Campus-Victory Centre)

Rbg/attachments

x:\comdev\mem2021\091_bartlett senior living annex agreement_vb.docx

ORDINANCE 2021- _____

AN ORDINANCE APPROVING AND DIRECTING THE EXECUTION OF AMENDMENT FOUR TO THE ANNEXATION AND DEVELOPMENT AGREEMENT BETWEEN THE NORTH WEST HOUSING PARTNERSHIP, BARTLETT SLF ASSOCIATES, L.P., BARTLETT ILF ASSOCIATES, L.P. BARTLETT SLF ASSOCIATES, INC., PATHWAY DEVELOPMENT, LLC, AND THE VILLAGE OF BARTLETT (BARTLETT SENIOR LIVING CAMPUS-VICTORY CENTRE)

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 Amendment Four to the Annexation and Development Agreement between the North West Housing Partnership, Bartlett SLF Associates, L.P., Bartlett ILF Associates, L.P., Bartlett SLF Associates, Inc., Pathway Development, LLC, and the Village of Bartlett, dated October 5, 2021, a copy of which is appended hereto and expressly incorporated herein (the "Agreement"), is hereby approved.

SECTION TWO: That the Village President and Village Clerk are hereby authorized and directed to sign and attest, respectively, the Agreement on behalf of the Village of Bartlett.

SECTION THREE: That the Village Clerk is authorized and directed to cause a certified copy of this Ordinance and the attached Agreement to be recorded with the Cook County Recorder.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance

shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: October 5, 2021

APPROVED: October 5, 2021

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2021-__ enacted on October 5, 2021 and approved on October 5, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk

AMENDMENT FOUR TO ANNEXATION AND DEVELOPMENT AGREEMENT

THIS AMENDMENT FOUR TO ANNEXATION AND DEVELOPMENT AGREEMENT (this “**Amendment**”) is made and entered into this ___ day of _____, 2021, between the Village of Bartlett, Illinois (hereinafter referred to as the “**Village**”), North West Housing Partnership, an Illinois not-for-profit corporation (“**NWHP**”), Bartlett SLF Associates, L.P., an Illinois limited partnership (“**SLF Owner**”), Bartlett ILF Associates, L.P., an Illinois limited partnership (“**ILF Owner**”), Bartlett SLF Associates, Inc., an Illinois corporation (“**SLF Corporation**”), and Pathway Development, LLC, an Illinois limited liability company (“**Developer**”).

WITNESSETH:

WHEREAS, the real estate legally described on Exhibit A attached hereto (“**ILF Property**”) and the real estate legally described on Exhibit B attached hereto (“**SLF Property**”; together with the ILF Property, the “**Property**”) were annexed to the Village in accordance with that certain Annexation and Development Agreement dated May 7, 2002 by and between the Village, NWHP, LaSalle Bank National Association, as successor Trustee to the First National Bank of Elgin, as Trustee under a Trust Agreement dated October 24, 1977 and known as Trust No. 2728 (“**Trustee**”), and Walter J. Lynwood, as Trustee of the Dominic Accorsi Non-Marital Trust, the sole beneficiary of said trust, dated March 2, 1999 (“**Lynwood**”) (the “**Original Agreement**”), as amended by that certain First Amendment to the Annexation and Development Agreement dated April 15, 2003 between NWHP, the Trustee and Lynwood (“**First Amendment**”), as amended by that certain Amendment Two to the Annexation and Development Agreement dated August 17, 2004 between the Village, NWHP, SLF Owner, SLF Corporation, and Developer (“**Second Amendment**”), as further amended by Amendment Three to Annexation and Development Agreement dated as of April 17, 2018 (the “**Third Amendment**”; the Original Agreement, as modified by the First Amendment, Second Amendment and Third Amendment is hereby referred to as the “**Agreement**”); and

WHEREAS, pursuant to the Agreement and other Village approvals, the ILF property was developed with a separate building on a subdivided lot with 104 dwelling units and the SLF Property was developed with a separate building on a subdivided lot with 104 dwelling units; and

WHEREAS, the Illinois Department of Transportation (“**IDOT**”) has commenced condemnation proceedings against the ILF Property and the SLF Property for right-of-way expansion; and

WHEREAS, IDOT is condemning 4,661 square feet of land from the SLF Property and 1,045 square feet of land from the ILF Property. As a result of the takings, the Property will no longer comply with the lot acreage, density and FAR provisions of the current Village approvals, however, there are no changes in unit count or floor area proposed.

WHEREAS, The ILF Owner and the SLF Owner have requested that the Village amend the Agreement and amend the Amended Planned Unit Development Plan, Amended Site Plan

and Final Plan, as defined and approved in Ordinance #2004-115 to make the project conforming after the takings.

WHEREAS, pursuant to notice duly given as required by law, the Corporate Authorities conducted a public hearing on this Amendment, and find that it is in the public interest to approve this Amendment and are prepared to make and will make the requisite findings of fact with respect to the amendment to the Amended Planned Unit Development Plan;

NOW THEREFORE, in consideration of the matters set forth in the recitals, the mutual covenants and agreements of each party to the contained herein, and for other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties do hereby mutually agree as follows:

1. Incorporation of Recitals. The above recitals are found to be true and correct and are hereby made a part of this Amendment. Capitalized terms not defined herein shall have the same meaning as set forth in the Agreement.
2. Notwithstanding anything set forth in the Agreement to the contrary, the Village hereby approved the following modifications to the to the lot acreage, density and FAR of both the ILF Property and the SLF Property.
 - a. Lot acreage. After the taking by IDOT, the total lot area of the Property will be 5.681 acres (247,464 square feet), lot area of the ILF Property will be 2.835 Acres (123,492 square feet), and the lot area of the SLF Property will be 2.846 Acres (123,971 square feet).
 - b. Density. After the taking by IDOT, the density that satisfies each lot individually and both lots combined will be 36.7 dwelling units per acre.
 - c. FAR. The total floor area of the building on the ILF Property is 99,065 square feet. The total floor area of the building on the SLF Property is 78,690 square feet. After the IDOT taking, the total permitted FAR shall be .802.
3. This Amendment may be executed in any number of counterparts and duplicate originals, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

[Signatures on the following page]

IN WITNESS WHEREOF, the parties to this Agreement have caused it to be executed as of the day and year first above written.

VILLAGE:

VILLAGE OF BARTLETT, ILLINOIS,
an Illinois municipal corporation

By: _____
Its: _____
Printed: _____

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the county and State aforesaid, do hereby certify that on this ____ day of _____, 2021, _____, the _____ of Village of Bartlett, Illinois, an Illinois municipal corporation, personally known to me to be the same person whose name is subscribed to the foregoing Amendment to Restrictive Covenants, appeared before me this day in person and acknowledged that (s)he signed and delivered the said instrument as his/her free and voluntary act and the free and voluntary act of for the purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(seal)

Notary Public

ILF OWNER:

BARTLETT ILF ASSOCIATES, L.P.,
an Illinois limited partnership

By: NWHP Bartlett ILF, Inc.,
an Illinois corporation
Its General Partner

By: _____

Name: _____

Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned Notary Public in and for said County, in the State aforesaid, DO
HEREBY CERTIFY that _____, as _____ of NWHP Bartlett ILF,
Inc., an Illinois corporation and general partner of Bartlett ILF Associates, L.P., an Illinois
limited partnership, personally known to me to be the same person whose name is subscribed to
the foregoing instrument, appeared before me this day in person and acknowledged that he
signed and delivered the said instrument as his own free and voluntary act, and as the free and
voluntary act of said corporation as the general partner of Bartlett ILF Associates, L.P., for the
uses and purposes therein set forth.

Given under my hand and official seal this ___ day of _____, 2021.

Notary Public

SLF OWNER:

BARTLETT SLF ASSOCIATES, L.P.,
an Illinois limited partnership

By: Bartlett SLF Associates, Inc.,
an Illinois corporation
Its General Partner

By: _____

Name: _____

Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned Notary Public in and for said County, in the State aforesaid, DO
HEREBY CERTIFY that _____, as _____ of Bartlett SLF
Associates, Inc., an Illinois corporation and general partner of Bartlett SLF Associates, L.P., an
Illinois limited partnership, personally known to me to be the same person whose name is
subscribed to the foregoing instrument, appeared before me this day in person and acknowledged
that he signed and delivered the said instrument as his own free and voluntary act, and as the free
and voluntary act of said corporation as the general partner of Bartlett SLF Associates, L.P., for
the uses and purposes therein set forth.

Given under my hand and official seal this ___ day of _____, 2021.

Notary Public

NWHP:

NORTH WEST HOUSING PARTNERSHIP,
an Illinois not for profit corporation

By: _____
Its: _____
Printed: _____

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the county and State aforesaid, do hereby certify that on this ____ day of _____, 2021, _____, the _____ of North West Housing Partnership, an Illinois not for profit corporation., personally known to me to be the same person whose name is subscribed to the foregoing Amendment to Restrictive Covenants, appeared before me this day in person and acknowledged that (s)he signed and delivered the said instrument as his/her free and voluntary act and the free and voluntary act of for the purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(seal)

Notary Public

SLF CORPORATION:

BARTLETT SLF ASSOCIATES, INC.,
an Illinois corporation

By: _____
Name: _____
Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned Notary Public in and for said County, in the State aforesaid, DO
HEREBY CERTIFY that _____, as _____ of Bartlett SLF
Associates, Inc., an Illinois corporation, personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person and
acknowledged that he signed and delivered the said instrument as his own free and voluntary act,
and as the free and voluntary act of said corporation, for the uses and purposes therein set forth.

Given under my hand and official seal this ___ day of _____, 2021.

Notary Public

DEVELOPER:

PATHWAY DEVELOPMENT, LLC,
an Illinois limited liability company

By: _____
Name: _____
Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, as _____ of Pathway Development, LLC, an Illinois limited liability company, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

Given under my hand and official seal this ___ day of _____, 2021.

Notary Public

EXHIBIT A

LEGAL DESCRIPTION OF ILF PROJECT

LOT 2 IN THE FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS BEING A SUBDIVISION IN THE SOUTHEAST $\frac{1}{4}$ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2005 AS DOCUMENT 0519919064, IN COOK COUNTY, ILLINOIS.

Common Address: 1105 W. Bartlett Road, Bartlett, IL 60103

PIN: 06-33-400-023-0000; 06-33-401-015-0000

EXHIBIT B

LEGAL DESCRIPTION OF SLF PROJECT

LOT 1 IN THE FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS BEING A SUBDIVISION IN THE SOUTHEAST $\frac{1}{4}$ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2005 AS DOCUMENT 0519919064, IN COOK COUNTY, ILLINOIS.

Common Address: 1101 W. Bartlett Road, Bartlett, IL 60103

PIN: 06-33-400-022, 06-33-401-014



Agenda Item Executive Summary

Item Name Bartlett Senior Living Campus (Victory Centre) Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The petitioner is requesting to amend the special use permit, a third amendment to the PUD, a second amendment to the final PUD plan, a second amendment to Ordinance #2004-115, and amending the preliminary/final plat of subdivision/PUD to allow for increases in the approved density and floor area ratio (F.A.R.) and decreases in lot area on the subject property. These requests are a direct result of the 0.131 acre taking by IDOT for the Rt 59 and West Bartlett Road proposed intersection improvements.

The **Plan Commission** reviewed the above requests and conducted the requisite public hearing at their meeting on September 9, 2021. The Plan Commission recommended **approval** subject to the findings of fact outlined in the staff report.

As directed, Staff is forwarding this petition to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

PDS memo, Ordinance with exhibits, Plan Commission meeting minutes, petitioner letter, application, location map, the PUD plan and the recorded plat of subdivision

ACTION REQUESTED

- For Discussion Only -
- Resolution
- Ordinance - Move to approve *Ordinance #21- _____ An Ordinance Approving the Third Amendment to the PUD, the Second Amendment to the Final PUD Plan, a Second Amendment to Ordinance #2004-115, Amending the Preliminary/Final Plat of Subdivision/PUD and Granting an Amendment to the Special Use Permit for the Bartlett Senior Living Campus (Victory Centre)*
- Motion

Staff: Roberta Grill, Planning & Development Services Director Date: 9.24.2021

PLANNING AND DEVELOPMENT SERVICES MEMORANDUM
21-90

DATE: September 24, 2021
TO: Paula Schumacher, Village Administrator
FROM: Roberta Grill, Planning & Development Services Director
RE: **(#21-08) Bartlett Senior Living Campus**

PETITIONER

Steve Friedland, attorney, on behalf of Bartlett SLF Associates, LP and Bartlett ILF Associates, L.P.

SUBJECT SITE

1101 and 1105 West Bartlett Road (Southwest corner of Rt. 59 and West Bartlett Road)

REQUESTS

Amending the Special Use Permit to allow for increases in density and floor area ratio;
Third Amendment to the Planned Unit Development to allow for increases in density and floor area ratio;

Second Amendment to the Final PUD Plan to reflect increases in density, floor area ratio and a decrease in the total site area;

Second Amendment to Ordinance #2004-115 (*An Ordinance Approving an Amended Planned Unit Development Plan, Approving of an Amended Site Plan and Approving of a Preliminary/Final Plat of Subdivision/PUD for the Bartlett Senior Living Campus*) to allow for increases in density, floor area ratio and a decrease in the total site area;

Amending the Preliminary/Final Plat of Subdivision/PUD to reflect a decrease in lot area for Lots 1 and 2

As directed, Staff is forwarding this to the Village Board for a final vote.

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Multi-Family	Attached Residential (High Density)	PD
North	Vacant	Commercial	PD
South	Hanover Township	Institutional	P-1
East	Single Family	Suburban Residence	SR-3
West	Single Family	Estate Residence	R-4*

*Unincorporated Cook County Zoning – Single Family Residence

ZONING HISTORY

This property was annexed to the village on May 7, 2002 by Ordinance #2002-39 *An Ordinance Approving And Directing The Execution Of The Annexation And Development Agreement Among The Trustees Of The Dominic Accorsi Non-Marital Trusts, The Northwest Housing Partnership, And The Village Of Bartlett.*

The annexation agreement was amended on April 15, 2003 by Ordinance #2003-42 *An Ordinance Approving And Directing The Execution Of The Amendment To Annexation Agreement Among The Trustees Of The Dominic Accorsi Non-Marital Trusts, The Northwest Housing Partnership, And The Village of Bartlett.* This amendment deleted the acquisition notice provisions and allowed the developer to apply for state funding with the property annexed and zoned specifically to allow for senior housing.

Ordinance #2003-44 was also approved on April 15, 2003, *An Ordinance Approving The Rezoning, A Special Use For A Planned Unit Development And Site Plan Approval For The Northwest Housing Partnership's Senior Living Project.* This ordinance granted the zoning as required for state funding and waived certain donation fees.

A second amendment to the annexation agreement was approved on August 17, 2004, *An Ordinance Approving And Directing The Execution Of Amendment Two To The Annexation And Development Agreement For The Bartlett Senior Living Campus.* To obtain financing sources, including first mortgages and low income housing tax credits, the two proposed uses, independent living and assisted living facilities, needed to be housed in separate buildings. As a result, the site plan and PUD plan were modified, including the height, density, FAR, fence height, tree preservation and minimum dwelling size. The property would also be subdivided into two lots.

Ordinance #2004-115 was also approved on August 17, 2004, *An Ordinance Approving An Amended Planned Unit Development Plan, Approving Of An Amended Site Plan And Approving Of A Preliminary/Final Plat of Subdivision/PUD For The Bartlett Senior Living Campus.* This ordinance approved two 104 unit buildings as part of a PUD plan, subdivided the property into two lots and allowed for the requested density, FAR and other items as stated in the annexation agreement.

Ordinance #2018-38 *An Ordinance Approving and Directing the Execution Of Amendment Three To The Annexation And Development Agreement For The Bartlett Senior Living Campus (Victory Centre)* was approved on April 17, 2018. This ordinance amended the Original Age Restriction Covenant to allow persons 55 years of age and older.

Ordinance #2018-39 *An Ordinance Amending Ordinance #2004-115 And Approving An Amended Planned Unit Development Covenant Condition For The Bartlett Senior Living Campus* was approved on April 17, 2018 and amended the Original Age Restriction Covenant to allow persons 55 and older.

DISCUSSION

1. The petitioner is requesting to amend the special use permit, the PUD, the Final PUD Plan, Ordinance #2004-115 and the Preliminary/Final Subdivision/PUD Plat to allow for increases in density and floor area ratio (F.A.R.) on the subject property. A decrease in the total site area is also being requested. Each of the petitioner's requests are a direct result of the 0.131 acre taking by IDOT for the proposed Rt 59 and West Bartlett Road intersection improvements.
2. Ordinance #2004-115 approved of a density of 35.02 dwelling units per acre and a floor area ratio (FAR) of 0.65. The petitioner is requesting to increase the density as a result of a reduction in the acreage on the site to allow for a density of 36.7 du/acre and a F.A.R. of 0.802. It is the petitioner's belief that to avoid any future discrepancies with HUD and their financing for the existing 208 units, these changes in density and F.A.R. should be specifically amended within the annexation agreement, the PUD ordinance, the PUD plan and plat.
3. According to the State Plat of Highways – Lot 1 is currently 2.953 acres in size. As a result of the proposed taking of 0.107 acres, this lot would now consist of 2.846 acres. Lot 2 is currently 2.859 acres in size. As a result of the taking of 0.024 acres, this lot would now consist of 2.835 acres. (Please see the attached plat.)
4. No other changes are taking place on the subject property.

RECOMMENDATION

1. The Staff recommends approval of the petitioner's requests subject to the following findings of fact:
 - A. Findings of Fact (Planned Unit Development):
 - i. The existing residential development is a permitted use in the PD Zoning District in which the Subject Property is located;
 - ii. The Amended Planned Unit Development is designed, located, operated and maintained so that the public health, safety and welfare is not endangered or detrimentally affected;
 - iii. The Amended Planned Unit Development will not substantially lessen or impede the suitability for adjacent permitted uses and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity;
 - iv. The Amended Planned Unit Development will not include impact donations;
 - v. Adequate utilities, drainage and other necessary facilities have been provided on the subject property;
 - vi. The Amended plan provides adequate parking and ingress and egress

- and is designed to minimize traffic congestion and hazards in the public streets;
- vii. The Amended Plan has adequate site area, and other buffering features to protect uses within the development and on surrounding properties;
- B. Findings of Fact (Special Use – Planned Unit Development):
- i. That the existing residential development contributes to the general welfare of the neighbor and/or community;
 - ii. That the residential development is not, under the circumstances of the particular case, detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or injurious to property value or improvement in the vicinity;
 - iii. That the amended special use conforms to the regulations and conditions specified in the Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees;
2. The **Plan Commission** reviewed the petitioner's requests and conducted the requisite public hearing at their meeting on September 9, 2021. The Plan Commission recommended **approval** based upon the findings of fact outlined above.
3. The ordinance with exhibits and the minutes from the Plan Commission meeting are attached for your review.

ORDINANCE 2021 - _____

**AN ORDINANCE APPROVING THE THIRD AMENDMENT TO THE PUD, A
SECOND AMENDMENT TO THE FINAL PUD PLAN, A SECOND
AMENDMENT TO ORDINANCE #2004-115, AMENDING THE
PRELIMINARY/FINAL PLAT OF SUBDIVISION/PUD AND GRANTING AN
AMENDMENT TO THE SPECIAL USE PERMIT FOR THE BARTLETT SENIOR
LIVING CAMPUS (VICTORY CENTRE)**

WHEREAS, the North West Housing Partnership, an Illinois not-for-profit corporation (“NWHP”), Bartlett SLF Associates, L.P., an Illinois limited partnership (“SLF Owner”), Bartlett ILF Associates, L.P., an Illinois limited partnership (“ILF Owner”), Bartlett SLF Associates, Inc. an Illinois corporation (“SLF Corporation) and Pathway Development, LLC, an Illinois limited liability company (“Developer”) are the owners and developer (“Owners/Developer”) of record of certain real estate comprising approximately 5.81 acres, zoned PD (Planned Development) District, located at the southwest corner of IL Rt. 59 and West Bartlett Road, in Cook County Illinois, and which is legally described on **Exhibits A and B** attached hereto (the “Property”), and

WHEREAS, the Owners have filed a petition (1) to amend the special use permit; (2) for a third amendment to the planned unit development (the “PUD”); (3) for a second amendment to the final PUD plan (the “Final PUD Plan”); (4) for a second amendment to Ordinance #2004-115 “An Ordinance Approving an Amended Planned Unit Development Plan, Approving of an Amended Site Plan and Approving of a Preliminary/Final Plat of Subdivision/PUD for the Bartlett Senior Living Campus”; and (5) to amend the preliminary/final plat of subdivision/PUD (collectively, the “Zoning Requests”) due to the proposed taking by the Illinois Department of Transportation (“IDOT”) for right-of-way expansion condemning 1,045 square feet of land from the ILF

Project parcel legally described on Exhibit A, and 4,661 square feet of land from the SLF Property legally described on Exhibit B where shown and depicted on the Plat of Highways (hereinafter defined) attached hereto as **Exhibit C** (collectively the "IDOT Taking"); and

WHEREAS, after notice was duly (1) published in a newspaper of general circulation in the Village; (2) mailed to all property owners within 250 feet of the Property by certified mail; (3) posted on the Property, all in accordance with State law and the Village ordinances; the Bartlett Plan Commission conducted a public hearing on September 9, 2021 on the Zoning Requests and made its report to the Village President and Board of Trustees (the "Corporate Authorities") and has made certain findings of fact and recommended approval thereof to the Corporate Authorities.

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

SECTION ONE: That the Corporate Authorities hereby make the following findings of fact pertaining to the amendment of the Special Use Permit previously granted by Ordinance 2004-15 (the "Amended Special Use Permit") to allow for increases in density to 36.7 dwelling units per acre and floor area ratio to .802 as a result of the IDOT Taking identified on the Plat of Highways (hereinafter defined) which reduced the total acreage of the Property from 5.81 acres to 5.681 acres necessitated by the IDOT Taking:

- A. The increases in density and floor area ratio due to proposed IDOT Taking on the Property is in the interest of public convenience and will contribute to the general welfare of the community;

- B. That the increases in density and floor area ratio due to proposed IDOT Taking will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
- C. That the special use permit granted by the passage of this Ordinance shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees by the passage of this Ordinance.

SECTION TWO: That the Amended Special Use Permit to allow increases in density to 36.7 dwelling units per acre and floor area ratio to .802 on the Property after the IDOT Taking is hereby granted, based upon the Findings of Fact set forth in Section One of this Ordinance.

SECTION THREE: That the Corporate Authorities do hereby make the following findings of fact pertaining to the third amendment to the planned unit development:

- A. The existing residential uses are, and after the IDOT Taking remain, in conformance with the Comprehensive Plan;
- B. The existing residential uses are, and after the IDOT Taking remain, permitted uses in the PD Planned Development Zoning District, but a Planned Unit Development is a special use in the PD District;
- C. The existing residential uses are, and remain after the IDOT Taking, designed, located, operated and maintained so that the public health, safety and welfare have not be endangered or detrimentally affected;
- D. The existing development after the IDOT Taking does not substantially lessen or impede the suitability for uses and development of, or is injurious to the use and enjoyment of, or substantially diminish or impair the value of, or is incompatible with, other property in the immediate vicinity;
- E. Adequate utilities and drainage have been provided on the subject property;
- F. Adequate parking and ingress and egress have been provided for the existing residential uses that minimize traffic congestion and hazards in public streets;
- G. Adequate buffering and landscaping have been provided to protect uses within the development and on surrounding properties;

- H. This Property has been adequately maintained and provision has been made to assure that Property will continue to be adequately maintained.

SECTION FOUR: That the third amendment to the planned unit development to allow for increases in density to 36.7 dwelling units per acre and floor area ratio to .802 as a result of the IDOT Taking identified on the Plat of Highways (hereinafter defined) is hereby approved based upon the findings set forth in Section Three.

SECTION FIVE: The Corporate Authorities do hereby make the following findings of fact with respect to the petition for approval of the second amendment to the final PUD plan, revised as a result of the IDOT Taking:

- A. That the existing independent and assisted living facilities are, and remain, permitted uses in the PD Zoning District;
- B. That the existing buildings, off-street parking, access, lighting, landscaping, and drainage are, and after the IDOT Taking will remain, compatible with adjacent land uses;
- C. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well;
- D. That the Amended Preliminary/Final Plat of Subdivision/PUD Plan provides for the safe movement of pedestrians within the site;
- E. That the Amended Preliminary/Final Plat of Subdivision/PUD Plan provides a sufficient mixture of grass trees and shrubs within the interior and perimeter (including public right-of-way) of the site which enables the development to be in harmony with adjacent land uses. Any part of the PUD Plan area not used for buildings, structures, parking or access ways shall be landscaped with a mixture of grass, trees and shrubs as set forth in the Landscape Plan, as all landscape improvements are required to be in compliance with Chapter 10-11A, Landscape Requirements of the Zoning Ordinance.
- F. That all outdoor storage areas are screened, and will remain screened, and are in accordance with the plans therefor meeting the standards specified by the Zoning Ordinance.

SECTION SIX: That the second amendment to the final PUD plan to allow increases in density to 36.7 dwelling units per acre and floor area ratio to .802 and

a decrease in the total site area on the Property to 5.681 acres due to the IDOT Taking is hereby approved, based upon the findings set forth in Section Five of this Ordinance.

SECTION SEVEN: That a second amendment to Ordinance #2004-115 “An Ordinance Approving an Amended Planned Unit Development Plan, Approving of an Amended Site Plan and Approving of a Preliminary/Final Plat of Subdivision/PUD for the Bartlett Senior Living Campus” to allow for increases in density, floor area ratio and a decrease in the total site area as a result of the IDOT Taking is hereby approved subject to the findings set forth in Sections Two, Four and Six of this Ordinance.

SECTION EIGHT: The Plat of Highways State of Illinois Division of Transportation Illinois Route 59 (Job No.: R-90-023-16), prepared by Claassen, White & Associates, P.C. with an IDOT stamp date of October 3, 2019 attached hereto as **Exhibit C** (the “Plat of Highways”), is hereby expressly made part of this Ordinance, and the legal descriptions for the Property are hereby amended to delete therefrom the land proposed to be taken by the State of Illinois for highway purposes and right-of-way expansion where shown on the Plat of Highways, thereby reducing the lot area for Lot 2 (the ILF Project property) to 2.835+/- acres, and reducing the lot area for Lot 1 (the SLF Project property) to 2.846 +/- acres.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 5, 2021

APPROVED: October 5, 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 Ordinance 2021-_____ enacted on October 5, 2021 and approved on October 5, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF ILF PROJECT

LOT 2 IN THE FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS BEING A SUBDIVISION IN THE SOUTHEAST $\frac{1}{4}$ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2005 AS DOCUMENT 0519919064, IN COOK COUNTY, ILLINOIS.

Common Address: 1105 W. Bartlett Road, Bartlett, IL 60103

PIN: 06-33-400-023-0000; 06-33-401-015-0000

EXHIBIT B

LEGAL DESCRIPTION OF SLF PROJECT

LOT 1 IN THE FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS BEING A SUBDIVISION IN THE SOUTHEAST $\frac{1}{4}$ OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 2005 AS DOCUMENT 0519919064, IN COOK COUNTY, ILLINOIS.

Common Address: 1101 W. Bartlett Road, Bartlett, IL 60103

PIN: 06-33-400-022, 06-33-401-014



Village of Bartlett
Plan Commission Minutes
September 9, 2021

(#21-08) Bartlett Senior Living Campus

The following exhibits were presented:

Exhibit A – Picture of Sign

Exhibit B – Certified Mail Receipts

Exhibit C – Notification of Publication

R. Grill this property has a long history since it was annexed in 2002. Tonight, the petitioner is requesting to amend the Special Use Permit, the PUD, the Final PUD Plan, Ordinance #2004-115 and the Preliminary/Final Subdivision/PUD Plat to allow for increases in density floor area ratio, and a decrease in the total site area. Each of these requests are a direct result of the 0.131 acre taking by IDOT for the proposed Route 59 and West Bartlett Road intersection improvements. Ordinance #2004-115 approved of a density of 35.02 dwelling units per acre and a floor area ratio of 0.65. The petitioner is requesting to increase the density as a result of a reduction in the acreage on the site to allow for a density of 36.7 dwelling units per acre and a floor area ratio of 0.802. It is the petitioner's belief that to avoid any future discrepancies with HUD and their financing for the existing 208 units, these changes in density and FAR should be specifically amended within the annexation agreement, the PUD ordinance, the PUD plan and plat. The amendment to the annexation agreement will be discussed, reviewed, and voted on by the Village Board. According to the State Plat of Highways, Lot 1 is currently 2.953 acres in size and as a result of the proposed taking of 0.107 acres, this lot would now consist of 2.846 acres. Lot 2 is currently 2.859 acres in size and as a result of the taking of 0.024 acres, this lot would now consist of 2.835 acres. There would be no others changes made on the subject property structurally only what is identified on the Plat of Highways from IDOT. Staff does recommend approval of the request subject to the findings of fact in the staff report.

J. Kallas asked if there were any questions from the commission members. There were no questions from the commission members.

J. Kallas opened the public hearing portion of the meeting.

Steve Friedland, attorney representing the petitioner came forward and was sworn in by **J. Kallas**. **S. Friedland** stated that because IDOT is taking 5,000 square feet, the project will be refinanced and because HUD is the financing body, HUD looks at the numbers. We fear that IDOT will look at the existing zoning, do the math, and realize that we are out of compliance from that standpoint even though we are legally nonconforming. Our preference is to ask to change the underlying numbers. This does not change the unit counts or the buildings. We received a letter from **R. Grill** that we really are legally nonconforming and we are fine.

J. Kallas closed the public hearing portion of the meeting.

J. Miaso made a motion to pass along **a positive recommendation** to the Village Board to approve case **(#21-08) Bartlett Senior Living Campus** amending the Special Use Permit to allow for increases in



Village of Bartlett
Plan Commission Minutes
September 9, 2021

density and floor area ratio, a Third Amendment to the Planned Unit Development to allow for increases in density and floor area ratio, a Second Amendment to the Final PUD Plan to reflect increases in density, floor area ratio and a decrease in the total site area, a Second Amendment to Ordinance #2004-115 (*An Ordinance Approving an Amended Planned Unit Development Plan, Approving of an Amended Site Plan and Approving of a Preliminary/Final Plat of Subdivision/PUD for the Bartlett Senior Living Campus*) to allow for increases in density, floor area ratio and a decrease in the total site area and Amending the Preliminary/Final Plat of Subdivision/PUD to reflect a decrease in lot area for Lots 1 and 2 subject to the findings of fact outlined in the staff report.

Motioned by: J. Miaso

Seconded by: T. Ridenour

Roll Call

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

Nays: None

The motion carried.

August 11, 2021 [Revised]

By Email

Roberta Grill
Director
Planning and Development Services
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Re: Bartlett Senior Campus

Dear Roberta:

This letter is intended as part of the Development Application I sent to you on April 13, 2021. I submitted the Development Application on behalf of both Bartlett ILF Associates, L.P., an Illinois limited partnership (the “ILF”) and Bartlett SLF Associates, L.P., an Illinois limited partnership (the “SLF”). In 2005, the ILF and SLF developed the senior campus. The campus is a 2-lot subdivision with the ILF owning Lot 2 and the SLF owning Lot 1. Each building contains 104 dwelling units.

IDOT has started a condemnation to take portions of each lot. IDOT is proposing taking 4,661 square feet of land from Lot 1 and 1,045 square feet from Lot 2, for a total of 5,706 square feet.

As a result of the takings, the project calculations will change. The applicants request amendments to the following Village approvals to make the project conforming after the takings. The following documents need to be amended.

1. Amendment Four to the Annexation Agreement to amend the Density, FAR and Lot Acreages and;
2. Amending Ordinance #2004-115 to amend Density and FAR.

Specifically, the amendments are the following:

- Lot acreage – After the taking, the total lot area of the entire PUD will be 5.681 acres (247,464 square feet).
- Density - There a 104 units in each building for a total of 208 units. After the taking, the density that satisfies each lot individually and both lots combined will be 36.7 dwelling units per acre.

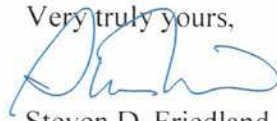
Roberta Grill
August 11, 2021
Page 2

- FAR - The total building area of each building is 78,690 square feet and 99,065 square feet, respectively, for a total of 177,755 square feet of building area in the PUD. With the reduced lot size, the total floor area ratio that satisfied each lot individually and both combined would be .802.

You should have independently received the \$800.00 application fee from my client.

Please let me know if you need any further information.

Very truly yours,

A handwritten signature in blue ink, appearing to read "S. Friedland", written over the typed name.

Steven D. Friedland



VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only

Case # 2021-08

RECEIVED
Village of Bartlett
APR 13 2021

**PLANNING & DEVELOPMENT
VILLAGE OF
BARTLETT**

PROJECT NAME Bartlett Senior Living Campus

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Bartlett ILF Associates, L.P.

Street Address: 1701 E. Woodfield Drive, Suite 203

City, State: Schaumburg, IL

Zip Code: 60173

Email Address: sfriedland@att-law.com

Phone Number: 312-399-8936

Preferred Method to be contacted: See Dropdown

Co-Applicant

PROPERTY OWNER INFORMATION AND CO-APPLICANT

Name: BARTLETT SLF ASSOCIATES, L.P.

Street Address: 1101 West Bartlett Road

City, State: Bartlett, IL

Zip Code: 60103

Phone Number: 312-399-8936

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

ACTION REQUESTED (Please check all that apply)

- Annexation
 - PUD (preliminary)
 - PUD (final)
 - Subdivision (preliminary)
 - Subdivision (final)
 - Site Plan (please describe use: commercial, industrial, square footage): _____
 - Unified Business Center Sign Plan
 - Other (please describe) See attached addendum
- Text Amendment
 - Rezoning See Dropdown to See Dropdown
 - Special Use for: _____
 - Variation: _____

SIGN PLAN REQUIRED? No

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

PROPERTY INFORMATION

Common Address/General Location of Property: 1101 & 1105 W. Bartlett Rd

Property Index Number ("Tax PIN"/"Parcel ID"): _____

Zoning: Existing: ER-1 PUD **Land Use:** Existing: Residential
(Refer to Official Zoning Map)
Proposed: ER-1 PUD Proposed: Residential

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

Acreage: 5.681

For PUD's and Subdivisions:

No. of Lots/Units: 104 units per lot

Minimum Lot: Area _____ Width _____ Depth _____

Average Lot: Area _____ Width _____ Depth _____

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

Attorney Steve Friedland, Applegate & Thorne-Thomsen

425 S. Financial Place, Suite 1900, Chicago 60605

Engineer _____

Other _____

FINDINGS OF FACT FOR PLANNED UNIT DEVELOPMENTS

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

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

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

There will be no change to the use of the property.

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

The PUD has been in existence for over 15 years.

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

The PUD will be conforming once the amendments are approved.

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

The uses conform to the comprehensive plan.

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

There will be no change in the use of the property.

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

The PUD has been in existence for over 15 years.

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

The PUD has been in existence for over 15 years.

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

The PUD and uses already exist. No impact fees are required.

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

There is no change to the site plan.

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

There is no change to the site plan.

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

There is no change to the site plan.

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

The development has been in existence for over 15 years.

FINDINGS OF FACT FOR SPECIAL USES

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

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

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

There will be no change to the use of the property. The 2008 senior dwelling units have been in existence for over 15 years. During that period of time the facilities have served the public convenience and contributed to the general welfare of the neighborhood.

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

The development has been in existence for over 15 years and never has it been detrimental to the health, safety, morals of general welfare of the community.

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

The project will conform to the regulations and conditions for the use.

ACKNOWLEDGEMENT

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

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

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

SIGNATURE OF PETITIONER:  _____

PRINT NAME: Jerome E. Finis _____

DATE: 4/8/21 _____

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

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

NAME OF PERSON TO BE BILLED: Jerome E. Finis, Pathway to Living _____

ADDRESS: 30 S. Wacker Drive, Suite 1300 _____
Chicago, IL 60606 _____

PHONE NUMBER: 312-837-0704 _____

EMAIL: JFinis@pathwaytoliving.com _____

SIGNATURE:  _____

DATE: 4/8/21 _____

Addendum to Development Application

Bartlett Senior Living Campus

The applicants, Bartlett ILF Associates, L.P. and Bartlett SLF Associates, L.P., request the following:

1. Amendment Four to the Annexation Agreement to amend the Density, FAR and Lot Acreages and;
2. Amending Ordinance #2004-115 to amend Density and FAR.

The reason for these amendments is the result of a proposed taking by IDOT of 5,706 square feet of land. 4,661 square feet of land will be taken from Lot 1 and 1,045 square feet will be taken from Lot 2.

Specifically, the amendments are the following:

- Lot acreage – After the taking, the total lot area of the entire PUD will be 5.681 acres (247,464 square feet), Lot 1 will be 2.846 Acres (123,971 square feet) and Lot 2 will be 2.835 Acres (123,492 square feet).
- Density - There a 104 units in each building for a total of 208 units. After the taking, the density that satisfies each lot individually and both lots combined will be 36.7 dwelling units per acre.
- FAR - The total building area of each building is 78,690 square feet and 99,065 square feet, respectively, for a total of 177,755 square feet of building area in the PUD. With the reduced lot size, the total floor area ratio that satisfied each lot individually and both combined would be .802.



Location Map

Case #21-08 Bartlett Senior Living Campus
3rd Amendment to the Annexation
Agreement and
Amending Ordinance #2004-115

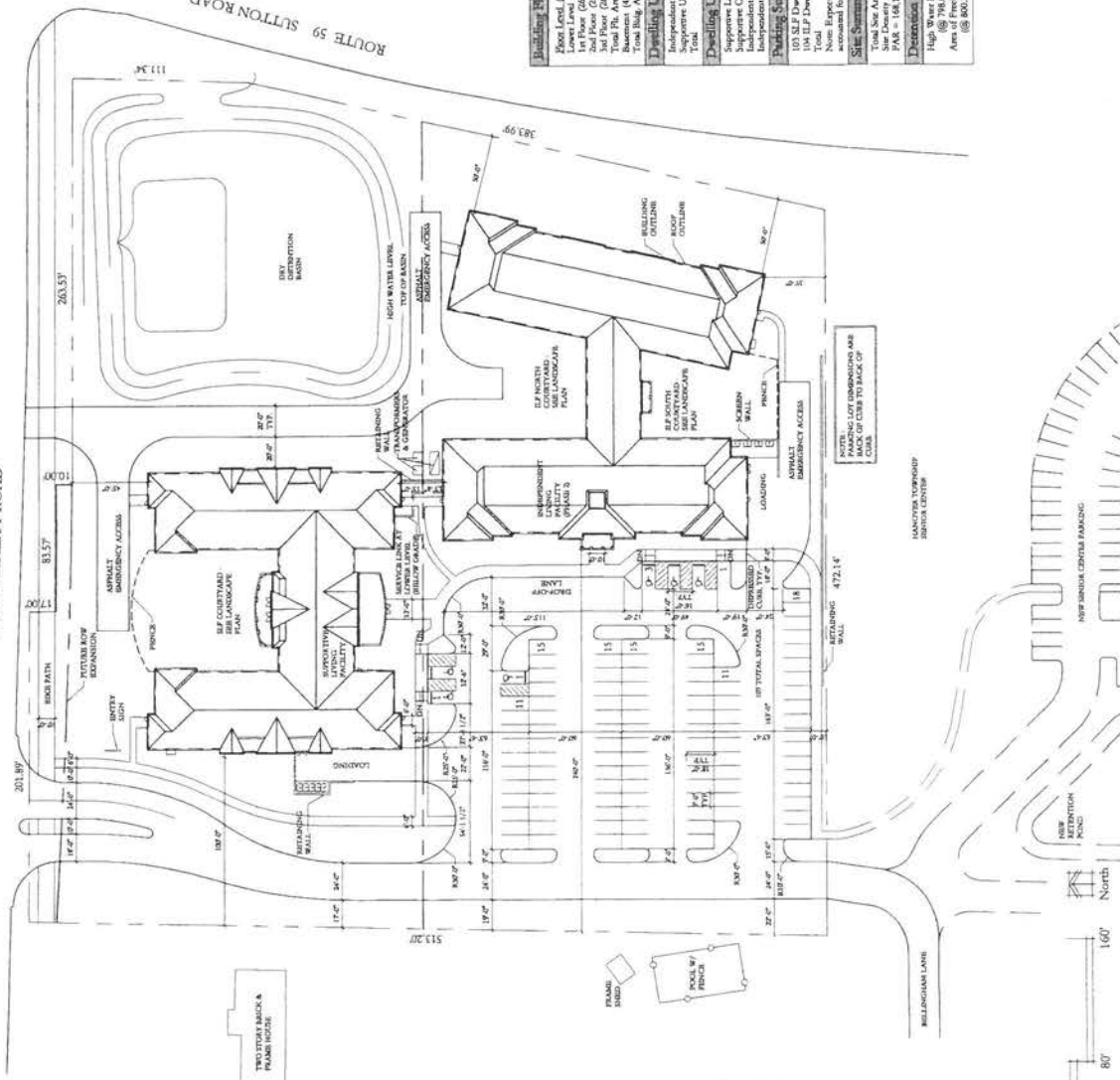
2021



0 100 200 400
Feet

WEST BARTLETT ROAD

ROUTE 59 SUTTON ROAD



TWO STORY PLUMB HOUSE

TWO STORY BACK PLUMB HOUSE

COMMUNITY CENTER OPENED
AUG 9 2004
VILLAGE OF
BARTLETT

ONE STORY BACK HOUSE

Final PUD Plan



Exhibit 4

Building Floor Area Summary	
Floor Level (Independent + Support) =	Total of
Lower Level (16,135 + 12,125) =	28,260 sf
1st Floor (24,000 + 20,100) =	44,100 sf
2nd Floor (24,000 + 20,100) =	44,100 sf
3rd Floor (24,000 + 20,100) =	44,100 sf
4th Floor (24,000 + 20,100) =	44,100 sf
5th Floor (24,000 + 20,100) =	44,100 sf
Total Bldg Area (98,260 + 78,360) =	176,620 sf
Dwelling Unit Summary	
Independent Units =	104 units
Supporter Units =	104 units
Total =	208 units
Dwelling Unit Areas	
Supporter Living Units (64) =	279,461 sf
Supporter Living Units (40) =	170,979 sf
Independent One Bedroom (54) =	815 sf
Independent Two Bedroom (10) =	925 sf
Parking Summary	
103 Self-Dwelling Units @ .33 car/du =	34 cars
104 Self-Dwelling Units @ .70 car/du =	73 cars
104 Self-Dwelling Units @ .70 car/du =	73 cars
Total =	180 cars
Note: Expected employee & delivery of 26 made it accounted for in gross parking ratio.	
Site Summary	
Total Site Area =	258,507 sf
Impervious Surface Area =	104,000 sf
Permeable Surface Area =	154,507 sf
Permeable Surface Area / Total Site Area =	0.60
Drainage Basin Summary	
High Water Table =	+/- 0.61 acres
Area of Freeboard Elevation (DUD) @ 800.20 Elevation =	+/- 0.15 acres

Return to
BARTLETT SLF ASSOCIATES, L.P.
BARTLETT ILF ASSOCIATES, L.P.
 701 LEE STREET, SUITE 450
 DES PLAINES, ILLINOIS 60016

0519919064

2-P

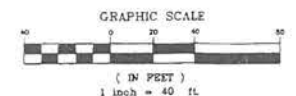
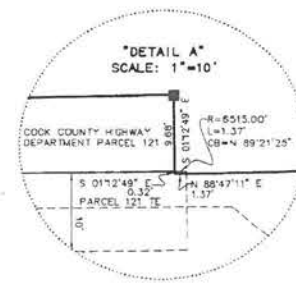
AREA TABLE	
TOTAL LOTS 1 & 2	5.817 ACRES
RIGHT-OF-WAY	0.119 ACRES
TOTAL AREA	5.936 ACRES

FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS

BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL INDEX NUMBER
 06-33-400-004
 06-33-401-004

Doc#: 0619919064
 Esq. Dana Moore, Esq. 11/10/03
 Cook County Recorder of Deeds
 Date: 07/18/2003 02:52 PM '03



LEGEND

- IRON PIPE
- IRON ROD
- CONCRETE MONUMENT/ALUMINUM DISK
- U.E. UTILITY EASEMENT
- CENTER LINE
- BOUNDARY LINE
- EXISTING EASEMENT LINE
- EASEMENT LINE
- BUILDING SETBACK LINE
- SECTION LINE
- EXISTING RIGHT OF WAY LINE
- RIGHT OF WAY LINE
- EXISTING LOT LINE
- LOT LINE

**VILLAGE OF BARTLETT
 PUBLIC UTILITY EASEMENT PROVISIONS**

A PERPETUAL EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, ITS SUCCESSORS AND ASSIGNS, OVER, UPON, ACROSS, THROUGH AND UNDER THOSE PORTIONS OF THE ABOVE DESCRIBED REAL ESTATE DESIGNATED PUBLIC UTILITY & DRAINAGE EASEMENT ON THIS PLAT, FOR THE PURPOSE OF INSTALLING, LAYING, CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, RENEWING AND REPLACING WATER MAINS, SANITARY SEWER LINES, STORM SEWER LINES, STREET LIGHT CABLES, TRAFFIC SIGNALIZATION AND ANY OTHER VILLAGE UTILITIES, TOGETHER WITH ALL APPURTENANT STRUCTURES, INCLUDING, BUT NOT LIMITED TO, MANHOLES, KEY WELLS, LIFT STATIONS, FIRE HYDRANTS, VALVE VAULTS, STREET LIGHTS, TRAFFIC SIGNALS AND ANY AND ALL OTHER FIXTURES AND EQUIPMENT REQUIRED FOR THE PURPOSE OF SERVING THE ABOVE DESCRIBED REAL ESTATE WITH WATER SERVICE, SANITARY SEWER SERVICE, STORM WATER COLLECTION, STREET LIGHTING, TRAFFIC SIGNALIZATION AND OTHER MUNICIPAL SERVICES AND FOR THE PURPOSE OF PROVIDING ACCESS TO AND EGRESS FROM THE PROPERTY SHOWN HEREON FOR EMERGENCY VEHICLES OF ANY AND ALL TYPES WHATSOEVER. IN NO EVENT SHALL ANY PERMANENT BUILDING(S) BE PLACED UPON THE SAID EASEMENT AREAS, BUT THE EASEMENT AREAS MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER SUCH PURPOSES THAT DO NOT, AND WILL NOT IN THE FUTURE, INTERFERE UNREASONABLY WITH THE EASEMENT RIGHTS HEREBY GRANTED TO THE VILLAGE OF BARTLETT.

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO:

COMMONWEALTH Edison AND SBC, COMCAST, GRANTEES.

THEIR RESPECTIVE LICENSEES, SUCCESSORS, AND ASSIGNS, JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, EQUIPMENT CABINETS OR OTHER FACILITIES UTILIZED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT," "P.U. & D.E.," "PUBLIC UTILITY & DRAINAGE EASEMENT" (OR SIMILAR DESIGNATION) OR "COMMON ELEMENTS" AS DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS," AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS," AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACES AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER "N-GAS" FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF "N-GAS." AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

STORMWATER MANAGEMENT EASEMENT PROVISIONS

THE OBLIGATION OF MAINTAINING THE STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AND THE APPURTENANCES THERETO AS DESCRIBED HEREON SHALL BE THAT OF THE OWNER, ENTITY OR ITS SUCCESSORS AND ASSIGNS HOLDING TITLE TO SAID STORMWATER MANAGEMENT EASEMENT (S.W.M.E.). HOWEVER, THE VILLAGE OF BARTLETT SHALL HAVE THE RIGHT PURSUANT TO THIS GRANT OF EASEMENT, BUT NOT THE OBLIGATION, TO ENTER THE PREMISES DESCRIBED HEREON AS STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AT ANY TIME IT DEEMS NECESSARY TO INSPECT, REPAIR OR MAINTAIN DETENTION/RETENTION POND AND APPURTENANCES THERETO, WHICH THE OWNER OR ASSOCIATION FAILS OR REFUSES TO MAINTAIN, FOLLOWING WRITTEN NOTICE TO DO SO FROM THE VILLAGE. IN THE EVENT OF PERFORMANCE BY THE VILLAGE OF BARTLETT OR ITS AGENTS OF ANY SUCH REPAIR OR MAINTENANCE WORK, THE COST THEREOF (INCLUDING BOTH DIRECT AND INDIRECT COSTS) SHALL BE PAID BY THE OWNER OR ASSOCIATION OR THE INDIVIDUAL MEMBERS OR SHARE HOLDERS OF THE ASSOCIATION AND SHALL CONSTITUTE A LIEN UPON THE ABOVE DESCRIBED STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AND THE ADJACENT ENTIRE REAL ESTATE WHICH THE DETENTION POND AND APPURTENANCES SERVE. SUCH LIEN MAY BE ENFORCED BY THE VILLAGE, WHICH MAY ALSO RECOVER ALL REASONABLE COSTS AND ATTORNEY'S FEES IN DOING SO, IN THE MANNER PROVIDED BY LAW OR ENFORCEMENT AND FORECLOSURE OF LIENS.

PRIVATE ROADWAY EASEMENT PROVISIONS

AN EASEMENT IS HEREBY DECLARED AND CREATED OVER AND UPON THOSE PORTIONS OF LOTS 1 AND 2 MARKED "P.R.E." OR "PRIVATE ROADWAY EASEMENT" FOR THE BENEFIT OF THE VILLAGE OF BARTLETT AND THE ENTIRE PROPERTY. EACH GRANTEE SHALL HAVE A RIGHT AND EASEMENT OF USE AND ENJOYMENT, AND A RIGHT OF ACCESS TO AND OF INGRESS AND EGRESS OVER, ACROSS, IN, UPON AND TO THOSE PORTIONS OF LOTS 1 AND 2 MARKED "P.R.E." OR "PRIVATE ROADWAY EASEMENT," AND SUCH RIGHT AND EASEMENT SHALL BE APPURTENANT TO AND SHALL PASS WITH TITLE TO EVERY LOT.

- NOTES:**
- THE BEARINGS SHOWN ON THIS PLAT ARE NOT RELATED TO ANY SYSTEM BUT INDICATE ANGULAR RELATIONSHIPS.
 - ALL IRON PIPES SET ARE 3/4" DIAMETER BY 24' LONG.
 - ALL AREAS ARE MORE OR LESS.
 - FOR SETBACK INFORMATION SEE COVENANTS AND RESTRICTIONS RECORDED BY SEPARATE DOCUMENT.
 - FOR EASEMENT INFORMATION SEE RECIPROCAL EASEMENT AGREEMENT RECORDED BY SEPARATE DOCUMENT.
 - DIRECT ACCESS TO AND FROM LOTS 1 AND 2 TO ILLINOIS ROUTE 59 SHALL BE PROHIBITED.
 - THE SIGN EASEMENT SHOWN HEREON IS TO BE MAINTAINED BY THE LANDOWNER'S ASSOCIATION. FOR ADDITIONAL INFORMATION REGARDING SIGN EASEMENTS, SEE COVENANTS AND RESTRICTIONS RECORDED BY SEPARATE DOCUMENT.

EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS ("N-GAS") TO INSTALL, OPERATE, MAINTAIN, REPAIR, REPLACE AND REMOVE FACILITIES IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THIS PLAT AS "COMMON ELEMENTS," TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS AND TO SERVE OTHER PROPERTY, AS ADJACENT OR OTHERWISE, AND THE RIGHT TO REMOVE OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO, TREES, BUSHES, ROOTS AND FENCES, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER "N-GAS" FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF "N-GAS." AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THAT MEANING SET FORTH FOR SUCH TERM IN SECTION 605/2(4) OF THE "CONDOMINIUM PROPERTY ACT" (ILLINOIS COMPILÉ STATUTES, CH. 765, SEC. 605/2(4)), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, INCLUDING PARKWAYS, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PROPERTY, EVEN THOUGH SUCH AREAS MAY BE DESIGNATED ON THIS PLAT BY OTHER TERMS.

SURVEY FILE

PROJECT NO.	2471.01	SHEET	1
DATE	06/18/03	OF	2
SCALE	1"=40'		
DESIGNED BY	GKF		
DRAWN BY	RJS		
CHECKED BY			

REVISIONS	
1. REV. LOT LINE PER	02/12/04
2. PLAN REVIEW	04/30/04
3. PER VILLAGE REVIEW	08/09/04
4. PER VILLAGE REVIEW	08/16/04
5. PER VILLAGE REVIEW	10/1/04
6. REVISE ROW DEDICATION	12/21/04
7. REVISE PER COOK COUNTY	
8. HIGHWAY DEPARTMENT	03/24/05
9. DEDICATE ROW	04/06/05

BARTLETT SENIOR LIVING CAMPUS
 BARTLETT, ILLINOIS

FINAL PLAT OF SUBDIVISION

COWHEY GUDMUNDSON LEDER, LTD.
 CONSULTING ENGINEERS • LAND SURVEYORS • NATURAL RESOURCES

300 PARK BOULEVARD
 ITASCA, ILLINOIS 60143
 (830) 250-9595

70 EAST LAKE STREET
 CHICAGO, ILLINOIS 60601
 (312) 782-8549

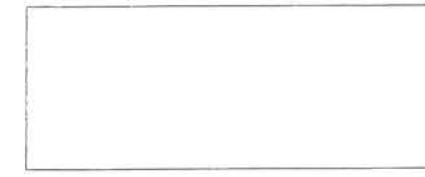
FINAL PLAT OF SUBDIVISION OF BARTLETT SENIOR LIVING CAMPUS

0519919064

PRELIMINARY / FINAL PLAT OF SUBDIVISION BARTLETT SENIOR LIVING CAMPUS

BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

COUNTY RECORDER'S STAMP



OWNER'S CERTIFICATE - BARTLETT SLF ASSOCIATES, L.P.
STATE OF Illinois } SS
COUNTY OF Cook }

THIS IS TO CERTIFY THAT THE UNDERSIGNED, BARTLETT SLF ASSOCIATES, L.P., AN ILLINOIS LIMITED PARTNERSHIP, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED HEREON, FOR THE USES AND PURPOSES HEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.

ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID, AND TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S) U-46

WITNESS OUR HANDS AND SEALS THIS 2 DAY OF FEBRUARY A.D., 2005

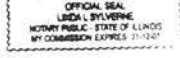
BY: Robert H. Heile TITLE: MANAGER GENERAL PARTNER
BY: [Signature] TITLE: President of General Partner

NOTARY CERTIFICATE
STATE OF Illinois } SS
COUNTY OF Cook }

I, Linda L. Sylvester, a Notary Public in and for said County in the State aforesaid, do hereby certify that Robert H. Heile and Jerome E. Finley personally known to me to be the Vice President and President of Bartlett SLF Associates, L.P. and personally known to me to be the same persons whose names are subscribed to the aforesaid instrument, appeared before me this day in person and severally acknowledged that they signed and delivered the annexed plat as President and Vice President of said Bartlett SLF Associates, L.P., and caused the seal of said Bartlett SLF Associates, L.P. to be affixed thereto pursuant to authority given by the General Partner of said Bartlett SLF Associates, L.P. as their free and voluntary act and deed of said Bartlett SLF Associates, L.P., for the uses and purposes herein set forth.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 2 DAY OF February A.D., 2005

NOTARY PUBLIC
[Signature]



MORTGAGEE CERTIFICATE - COLE TAYLOR BANK

STATE OF Illinois } SS
COUNTY OF Cook }

COLE TAYLOR BANK, HEREBY CERTIFIES THAT AS MORTGAGEE OF PART OF THE PROPERTY DESCRIBED HEREON UNDER MORTGAGE DATED 9/13/04 AND RECORDED IN THE RECORDER'S OFFICE OF Cook COUNTY, ILLINOIS ON 9/14/04 AS DOCUMENT NO. 0325719022, IT CONSENTS TO THE SUBDIVISION AND PLAT HEREON DRAWN.

DATED AT Chicago THIS 3rd DAY OF February A.D., 2005
BY: Katherine B. Messersmith TITLE: Vice President

NOTARY CERTIFICATE
STATE OF Illinois } SS
COUNTY OF Cook }

I, Lora Ann Mao, a Notary Public in and for said County in the State aforesaid, do hereby certify that Katherine Messersmith and [Signature] personally known to me to be the Vice President and [Title] of said Cole Taylor Bank and caused the seal of said Cole Taylor Bank to be affixed thereto pursuant to authority given by the Vice President of said Cole Taylor Bank as their free and voluntary act and deed of said Cole Taylor Bank, for the uses and purposes herein set forth.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 3rd DAY OF March A.D., 2005

NOTARY PUBLIC
Lora Ann Mao



VILLAGE OF BARTLETT CERTIFICATE

STATE OF ILLINOIS } S.S.
COUNTY OF COOK }

APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, THIS 17 DAY OF August A.D., 2004

BY: [Signature] VILLAGE PRESIDENT
ATTEST: [Signature] VILLAGE CLERK



VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS } S.S.
COUNTY OF COOK }

I, Dale J. Martini PE, VILLAGE ENGINEER OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, CERTIFY THAT THE LAND IMPROVEMENTS FOR THE SUBJECT PLATTED AREA AS DESCRIBED IN THE PLANS AND SPECIFICATIONS

TITLED: Bartlett Senior Living Campus
DATED: August 9, 2004

LAST REVISED: December 17, 2004 January 25, 2005
PREPARED BY: Cowhey Gudmundson Leder Ltd

DATED THIS 31st DAY OF January A.D., 2005

VILLAGE ENGINEER
[Signature]

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS } S.S.
COUNTY OF COOK }

REVIEWED BY THE PLAN COMMISSION OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, THIS 17th DAY OF June A.D., 2004

BY: Raymond D. Deane PLAN COMMISSION CHAIRMAN
ATTEST: [Signature] SECRETARY

VILLAGE TREASURER CERTIFICATE

STATE OF ILLINOIS } S.S.
COUNTY OF COOK }

I, Arthur M. Booth, TREASURER FOR THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR DEFERRED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPOINTED AGAINST THE TRACT OF LAND INCLUDED IN THE SUBJECT PLAT.

DATED THIS 20th DAY OF June A.D., 2005

VILLAGE TREASURER
Arthur M. Booth

OWNER'S CERTIFICATE - NORTH WEST HOUSING PARTNERSHIP

STATE OF Illinois } SS
COUNTY OF Cook }

THIS IS TO CERTIFY THAT THE UNDERSIGNED, NORTH WEST HOUSING PARTNERSHIP, AN ILLINOIS NOT-FOR-PROFIT CORPORATION, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED HEREON, FOR THE USES AND PURPOSES HEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.

ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID, AND TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S) U-46

WITNESS OUR HANDS AND SEALS THIS 3 DAY OF February A.D., 2005

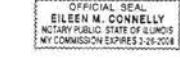
BY: William Higgins TITLE: Chairman

NOTARY CERTIFICATE
STATE OF Illinois } SS
COUNTY OF Cook }

I, Eileen M. Connelly, a Notary Public in and for said County in the State aforesaid, do hereby certify that William Higgins and [Signature] personally known to me to be the Chairman and [Title] of said North West Housing Partnership and caused the seal of said North West Housing Partnership to be affixed thereto pursuant to authority given by the Chairman of said North West Housing Partnership as their free and voluntary act and deed of said North West Housing Partnership, for the uses and purposes herein set forth.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 3 DAY OF February A.D., 2005

NOTARY PUBLIC
Eileen M. Connelly



MORTGAGEE CERTIFICATE - KIMBALL HILL, INC.

STATE OF Illinois } SS
COUNTY OF Cook }

KIMBALL HILL, INC., HEREBY CERTIFIES THAT AS MORTGAGEE OF PART OF THE PROPERTY DESCRIBED HEREON UNDER MORTGAGE DATED 4/3 AND RECORDED IN THE RECORDER'S OFFICE OF Cook COUNTY, ILLINOIS ON [Date] AS DOCUMENT NO. [No.] IT CONSENTS TO THE SUBDIVISION AND PLAT HEREON DRAWN.

DATED AT Chicago THIS 3rd DAY OF February A.D., 2005

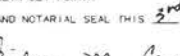
BY: [Signature] TITLE: Chairman & CEO

NOTARY CERTIFICATE
STATE OF Illinois } SS
COUNTY OF Cook }

I, Eileen M. Connelly, a Notary Public in and for said County in the State aforesaid, do hereby certify that David K. Hill and [Signature] personally known to me to be the Chairman & CEO and [Title] of said Kimball Hill, Inc. and personally known to me to be the same persons whose names are subscribed to the aforesaid instrument, appeared before me this day in person and severally acknowledged that they signed and delivered the annexed plat as Chairman & CEO and [Title] of said Kimball Hill, Inc. and caused the seal of said Kimball Hill, Inc. to be affixed thereto pursuant to authority given by the Chairman & CEO of said Kimball Hill, Inc. as their free and voluntary act and deed of said North West Housing Partnership, for the uses and purposes herein set forth.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 3rd DAY OF February A.D., 2005

NOTARY PUBLIC
Eileen M. Connelly



Return to:
700 S. Lee Street, Ste 450
Des Plaines, IL 60016
Attn: Louise Flood

COUNTY HIGHWAY CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE COOK COUNTY HIGHWAY DEPARTMENT WITH RESPECT TO ROADWAY ACCESS TO COUNTY HIGHWAY WEST BARTLETT ROAD, PURSUANT TO 785 ILCS 205/2; HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY RIGHT-OF-WAY.

DATED THIS 22nd DAY OF April A.D., 2005

COUNTY ENGINEER
[Signature]

D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 625 ILCS 5/3-3.1; HOWEVER, A PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY RIGHT-OF-WAY.

DATED THIS 18th DAY OF February A.D., 2005

DISTRICT ENGINEER
[Signature]

COUNTY CLERK
[Signature]

DATE 7-18-2005

UTILITY EASEMENTS APPROVED AND ACCEPTED

COMMONWEALTH EDISON
BY: [Signature] REAL ESTATE R&A
DATE: May 4, 2005

BY: [Signature] REAL ESTATE R&A
DATE: May 4, 2005

BY: [Signature] RIGHT OF WAY MANAGER
DATE: April 11, 2005

BY: [Signature] REAL ESTATE AGENT
DATE: March 3, 2005

BY: [Signature] RIGHT-OF-WAY ENGINEER
DATE: FEBRUARY 11, 2005



REVISIONS

Table with 2 columns: No., Description

COWHEY GUDMUNDSON LEDER, LTD.
CONSULTING ENGINEERS * LAND SURVEYORS * NATURAL RESOURCES
300 PARK BOULEVARD ITASCA, ILLINOIS 60143 (830) 250-8595
70 EAST LAKE STREET CHICAGO, ILLINOIS 60601 (312) 782-8549

Table with 2 columns: No., Description

BARTLETT SENIOR LIVING CAMPUS BARTLETT, ILLINOIS

FINAL PLAT OF SUBDIVISION

Table with 3 columns: PROJECT NO., DATE, SCALE, DESIGNED BY, DRAWN BY, CHECKED BY

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Agenda Item Executive Summary

Item Name Bartlett Heritage Days Halloween Parade Committee
or Board Board

BUDGET IMPACT

Amount: N/A Budgeted N/A

List what
fund N/A

EXECUTIVE SUMMARY

The Bartlett Heritage Days Committee is requesting a parade permit for a Halloween Parade with a 10:00 a.m. start on Saturday, October 30, 2021. Participants will start at village hall, head north on Main St, ending at Banbury Fair.

ATTACHMENTS (PLEASE LIST)

Staff Memo Dated September 24, 2021

Halloween Fun Fest Flyer

Parade Route

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the parade permit request submitted by the Bartlett Heritage Days Committee for the Halloween Parade on October 30, 2021.

Staff: Samuel Hughes, Sr. Management Analyst

Date: 9/24/2021

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Sr. Management Analyst
Date: 9/24/2021
Re: Bartlett Heritage Days Halloween Parade

The Bartlett Heritage Days Committee is requesting a parade permit for the Halloween Parade on Saturday, October 30th at 10:00 a.m. The parade will be limited to walking groups, pulled wagons and strollers. Participants will line up in the Village Hall parking lot at 9:30 a.m. The parade will begin at Village Hall, heading north on Main St, ending at Banbury Fair. The Police Department is aware of the route and has no concerns.

The appropriate certificate of insurance has not been submitted by the Bartlett Heritage Days Committee yet, but can this item can be approved pending insurance. A copy of the parade route is attached.

Motion

I move to approve the parade permit request submitted by the Bartlett Heritage Days Committee for the Halloween Parade on October 30, 2021.



Get your business on the map!

Halloween Fun Fest!

Saturday, October 30; 10am - 1pm

Every year hundreds of costumed ghouls and guys participate in the BHD Halloween parade (step off 10am) from Village Hall to Banbury Fair. After the parade, the crowd follows the Fest Map 'til 1pm to visit participating locations for a fun activity or treat.

Local groups & businesses can participate by having attendees stop in at their downtown location **OR** host a Trunk-or-Treat stop in the Metra parking spots along Bartlett Ave between Hickory & Oak.

Your **\$20 participation fee** helps cover printing/distributing map, social media & event insurance costs. To participate email completed form & pay fee via PayPal at **bartlettHD@gmail.com** by **Friday, Oct. 22.**

Contact Name: _____

Business name: _____

Address: _____

Email: _____

Activity, treat and/or game: _____



Parade Route



Barricades



S OAK AVE

Start

Police Station

S OAK AVE

S HICKORY AVE

Finish

Banbury Fair

RAILROAD AVE

BARTLETT AVE
TRUNK OR TREAT

S OAK AVE



Agenda Item Executive Summary

Item Name U-46 Educational Foundation 5K

Committee
or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The U-46 Educational Foundation has hired Chicago Race Management to management a 5K race on October 23, 2021 at Bartlett High School. The race will run along the sidewalk on Schick and then the DuPage Forest Preserve path, looping and returning on the same path.

The appropriate certificate of insurance has been submitted by U-46, reviewed by the Village Attorney, and is attached. A copy of the request and parade route is also attached for your review

ATTACHMENTS (PLEASE LIST)

Staff Memo, Letters of Request, Insurance, Map

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION:

I move to approve the parade permit request submitted by the U-46 Educational Foundation for their 5K race at Bartlett High School on October 23rd, 2021.

Staff: Samuel Hughes

Date: 9/23/2021

Sr. Management Analyst

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Samuel Hughes, Sr. Management Analyst
Date: 9/23/2021
Re: U-46 Educational Foundation 5K

The U-46 Educational Foundation has hired Chicago Race Management to management a 5K race on October 23, 2021 at Bartlett High School. Set up will begin at 5:30a.m. with the race being held between 8:30a.m. and 11:00a.m. The race will run along the sidewalk on Schick and then the DuPage Forest Preserve path, looping and returning on the same path.

The appropriate certificate of insurance has been submitted by U-46, reviewed by the Village Attorney, and is attached. A copy of the request and parade route is also attached for your review.

MOTION

I move to approve the parade permit request submitted by the U-46 Educational Foundation for their 5K race at Bartlett High School on October 23rd, 2021.



630.479.8116

maz@chicagoracemanagement.com

chicagoracemanagement.com

26 South Third Street, #637
Geneva, IL 60134

September 14, 2021

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

RE: U-46 Educational Foundation 5K Run

Dear Village President Wallace,

On behalf of the U-46 Educational Foundation, I am requesting approval for the Foundations' 5K Walk/Run and an amplifier permit for the race. The race will be held Saturday, October 23, 2021. The race will be held at Bartlett High School. Set up will begin at 5:30am, the race will start at 8:30am and will finish by 11:00am. Clean up will finish by 12:20pm.

In addition to permission for the race, we are requesting barricades and police officers to block the driveway of the pickup lane, of the High School, exiting onto Schick Road. The race will run along the sidewalk on Schick (making a right turn out of the pickup lane), and then onto the DuPage Forest Preserve path. The race has a turnaround on the path, and runners will return the same way they started the race. The race route will be open for 1 ½ hours total. After that time we sweep the route to let anyone still on the route that the race had ended.

Attached to this letter is the route, and a certificate of insurance

Thank you for your consideration, and please accept the Student Council's invitation to help celebrate Bartlett High School's Homecoming.

Sincerely,

Mary Agnes Zellmer

Mary Agnes Zellmer
Chicago Race Management, Race Director





President

E. C. "Bud" Wilson September 13, 2021

Vice President

Elizabeth Hoeft

Village of Bartlett

Secretary

Michael R. Baggot

228 S. Main St.
Bartlett, IL 60103

Board of Directors

Marlene Daubert
Lisa Medendorp
Velma Sept
Chandler Swan
Jerry Turnquist
Don Waters

Dear Village of Bartlett:

This letter is to confirm that the U-46 Educational Foundation has hired Chicago Race Management (CRM), 1800 W. Hawthorne Lane, Suite I, West Chicago, IL 60185 to manage our 5K race, *Run For U 46*, to be held on October 23rd, 2021 at Bartlett High School, 701 W. Schick Rd., Bartlett, IL.

Past President

Jaime Garcia

As part of their services, we give CRM permission to obtain permits on our behalf.

Sincerely,

President Emeritus

Sue Rakow

Dawn Curran

Honorary Directors

Leo Nelson
Jack Shales

Coordinator
U-46 Educational Foundation

**U-46 Board of
Education Members**

Melissa Owens
Donna Smith

Ex Officio Trustee

Tony Sanders,
Chief Executive Officer

Coordinator

Dawn Curran

Facilitator

Stephanie Doran

355 E. Chicago Street
Elgin, IL 60120-6543
847.888.5000 ext. 5040

Foundation@u-46.org
www.u-46.org/foundation



MEMBER CERTIFICATE OF INSURANCE

9/16/21

Thank you for purchasing your insurance from AIM. This is your Member Certificate and should be kept with your permanent records.

Insured #: IL184909

NAMED INSURED MEMBER:

U-46 Educational Foundation
 Attn: Dawn Curran or Current Officer
 355 E. Chicago St.
 Elgin, IL 60120

Named Insured & Mailing Address

Education Support Purchasing Group
 c/o AIM
 P.O. Box 674051
 Dallas TX, 75267-4051

PRODUCER NAME

AIM Association Insurance
 Management, Inc.
 PO Box 674051
 Dallas TX, 75267-4051

Company / Coverage	Policy #	Effective Dates	Deductible	Limits of Insurance	
Gotham Insurance Company / Commercial General Liability	GL2021PTA10269	10/15/21 - 10/15/22	\$ 0	Each Occurrence	\$2,000,000
				General Aggregate	\$2,000,000
				Products - COMP/OPS - Subject to General Aggregate	Included
				Personal & Advertising Injury	\$2,000,000
Gotham Insurance Company / Extended Medical Payments	GL2021PTA10269	10/15/21 - 10/15/22	\$ 0	Any One Person	\$25,000
				Fire Damage (any one fire)	\$50,000
Gotham Insurance Company / Professional Liability (Directors & Officers Liability)	DO2021PTA08178	10/15/21 - 10/15/22	\$ 0	Aggregate	\$1,000,000
Retro-active Effective Date:		10/15/18			

Forest Preserve District of DuPage County is added as an Additional Insured to the General liability policy only.
 Event: Run For U 46
 Date: 10/23/21 7:30AM - 10AM

Certificate Holder:

Forest Preserve District of DuPage County
 3S580 Naperville Toad
 Wheaton, IL 60189

This member certificate, together with the common policy conditions, coverage part(s), coverage form(s), and endorsements, if any, complete the above numbered policy. Copies of the Master Policies are available upon request or may be printed at www.aim-companies.com

AUTHORIZED REPRESENTATIVE



Bike Path

ELEVATION (FT)

START

MAX

GAIN



Agenda Item Executive Summary

Item Name Sale of Surplus Property Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The I.T., Police and Public Works Departments wish to dispose of surplus items and personal property of the village through internet auction.

The surplus vehicles and property are to be auctioned by Obenauf Auction Services and eBay. As part of their service, Obenauf identifies potential bidders who may be interested in the type of vehicles and equipment the departments wish to sell. The village has utilized Obenauf and eBay in prior years and the service they provide has proven to be a very effective method for disposal of the village's surplus property.

Attached is an ordinance authorizing the sale of surplus property through internet auction as well as a list of all surplus property to be sold.

ATTACHMENTS (PLEASE LIST)

Memo
Ordinance
Surplus Property List

ACTION REQUESTED

For Discussion Only

Resolution

✓ Ordinance

✓ Motion: **MOVE TO APPROVE ORDINANCE # 2021-____, AN ORDINANCE AUTHORIZING THE SALE BY INTERNET AUCTION OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF BARTLETT**

Staff: Dan Dinges, Director of Public Works

Date: 9/27/2021

Memo

To: Paula Schumacher, Village Administrator
From: Tyler Isham, Assistant Director of Public Works
Subject: **Sale of Village Owned Surplus Property**
Date: September 27, 2021

The I.T., Police and Public Works Departments wish to dispose of surplus items and personal property of the village through internet auction.

The surplus vehicles and property are to be auctioned by Obenauf Auction Services and eBay. As part of their service, Obenauf identifies potential bidders who may be interested in the type of vehicles and equipment the departments wish to sell. The village has utilized Obenauf and eBay in prior years and the service they provide has proven to be a very effective method for disposal of the village's surplus property.

Attached is an ordinance authorizing the sale of surplus property through internet auction as well as a list of all surplus property to be sold.

MOTION

**MOTION TO APPROVE ORDINANCE # 2021-____, AN ORDINANCE
AUTHORIZING THE SALE BY INTERNET AUCTION OF SURPLUS PROPERTY OWNED
BY THE VILLAGE OF BARTLETT**

ORDINANCE 2021-_____

**AN ORDINANCE AUTHORIZING THE SALE BY INTERNET
AUCTION OF SURPLUS PERSONAL PROPERTY
OWNED BY THE VILLAGE OF BARTLETT**

WHEREAS, the Illinois Municipal Code requires the adoption of an ordinance passed by a simple majority of the corporate authorities then holding office declaring personal property that the Village of Bartlett (the "Village") desires to sell "no longer necessary or useful to or for the best interest of" the Village, and that transfer of said personal property be set in any manner that the corporate authorities may designate with or without advertising the sale (65 ILCS 5/11-76-4); and

WHEREAS, staff has recommended that the Corporate Authorities authorize the sale of the used vehicles and equipment described on Attachment A, a copy of which is attached hereto and incorporated herein (the "Surplus Vehicles and Equipment"), as it is no longer necessary or useful or for the best interest of the Village, through the Obenauf Auction Service Incorporated and eBay on-line auction site to the respective highest bidders bidding on the purchase of the Surplus Vehicles & Equipment;

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: Pursuant to Section 11-76-4 of the Illinois Municipal Code, the President and Board of Trustees of the Village (the "Board") hereby find and declare that the Vehicles and Equipment, defined in the recitals herein and listed on Exhibit A is no longer necessary or useful to or for the best interest of the Village.

SECTION TWO: Pursuant to said Section 11-76-4 and the Village's home rule authority, the Board authorizes the Village Administrator, or her designee, Daniel Dinges, to sell the Surplus Vehicles and Equipment through the Obenauf Auction Services Incorporated and eBay on-line auction site to the respective highest bidders.

SECTION THREE: The Village Administrator and the Assistant Village Administrator, or either of them, are each hereby authorized and directed to sign vehicle titles and such other documents as may be necessary to transfer ownership of the Surplus Vehicles and Equipment as provided herein upon receipt of the proceeds of the sale.

SECTION FOUR: 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 Ordinance.

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

SECTION SEVEN: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, by a vote of majority of the corporate authorities and approval in the manner provided by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: October 5, 2021

APPROVED: October 5, 2021

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2021- _____ enacted on October 5, 2021, and approved on October 5, 2021, as the same appears from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

Village of Bartlett
Ordinance # 21- _____
Attachment "A": Surplus Vehicles, Motorized Equipment and
Other Property List

Serial / VIN	Yr	Make	Model / Description	Equipment Number
KM 4000TEDX	2011	KM	2-ton hot box	
	2016		70 hanging flower baskets w/ cocoa mats	
780207-10009	2004	Summa	Summa Sign Plotter T1010	
HSRA36	2002	3M Scotchlite	Hand squeeze roller applicator	
050800369	2005	Husqvarna	Chain saw	05-E077
15-1PPJ-1511-14K	2015	HWI Mud Pump	Mud pump buggy for concrete leveling	15-E071
	2000	HWI	Truck mounted mud jack enclosure	00-E071
11358	1998	Ariens	Walk behind snow blower	98-E015
305	1999	Ariens	Walk behind snow blower	99-E070
		Apple	A1460	DMPJM68KF18W
		Apple	A1460	DMPJMQQ8F18W
		CISCO	ROUTER 2600 SERIES (2610)	SHN0301023G
		CISCO	ROUTER 2800 SERIES (2821)	FTX1224A593
		CISCO	ROUTER SERIES 800A (837)	FHK104014QM
		CISCO	ROUTER SERIES 800A (837)	FHK09533029
		Dell	1702FP	MX-08152-47605-23Q- A193

Village of Bartlett
Ordinance # 21- _____
Attachment "A": Surplus Vehicles, Motorized Equipment and
Other Property List

		Dell	1704FPTt	CN-0Y4299-71618-59D-CBC1
		Dell	1704FPTt	CN-0Y-4299-71618-55R-CLXF
		Dell	1704FPTt	CN-0Y4299-71618-66R-CLXC
		Dell	1704FPTt	CN-0Y4299-71618-55R-CNS0
		Dell	1704FPTt	CN-0Y4299-71618-55R-CLX9
		Dell	1704FPVt	CN-0J6642-71618-4AQ-ABTC
		Dell	1704FPVt	CN-0J6642-71618-4AQ-ACKJ
		Dell	1704FPVt	CN-0J6642-71618-4AQ-ABTG
		Dell	1707FPt	CN-0CC280-71618-62M-CAYH
		Dell	1707FPt	CN-0CC280-71618-62M-CAVF
		Dell	1707FPt	CN-0CC280-71618-62M-CAVJ
		Dell	1707FPt	CN-0CC280-71618-62M-CAN2
		Dell	1707FPt	CN-0CC280-71618-62M-CAY2
		Dell	1707FPt	CN-0CC280-71618-62M-CAXK
		Dell	1707FPt	CN-0CC280-71618-62M-CAXZ
		Dell	1707FPt	CN-0CC280-71618-62M-CAVH
		Dell	1707FPt	CN-0CC280-71618-62M-CAYM

Village of Bartlett
 Ordinance # 21- _____
 Attachment "A": Surplus Vehicles, Motorized Equipment and
 Other Property List

		Dell	1708FPb	CN-OG302H-74261-88F-575S
		Dell	1708FPf	CN-OPM372-72872-74N-0H9I
		Dell	1708FPf	CN-OCC280-71618-62M-CASV
		Dell	1708FPf	CN-OPM372-72872-74N-0HGI
		Dell	1708FPt	CN-OGT780-71618-84H-B518
		Dell	1908WFPf	CN-OGP00-72872-84H-27DU
		Dell	1908WFPf	CN-OGP004-72872-84H-26WU
		Dell	1908WFPf	CN-OGP004-72872-84H-27YU
		Dell	1908WFPf	CN-OGP004-72872-84H-267U
		Dell	1908WFPf	CN-OGP004-72872-84H-266U
		Dell	1908WFPf	CN-OGP004-72872-84H-2M1U
		Dell	1908WFPf	CN-OGP004-72872-84H-26UU
		Dell	1908WFPf	CN-OGP004-72872-84H-29LU
		Dell	1908WFPf	CN-OGP004-72872-84H-26JU
		Dell	1909Wf	CN-OXYF7K-72872-9CB-OWCI
		Dell	1909Wf	CN-OXYF7K-72872-9CB-OWMI
		Dell	1909Wf	CN-OXYF7K-72872-9CB-OW8I

Village of Bartlett
Ordinance # 21- _____
Attachment "A": Surplus Vehicles, Motorized Equipment and
Other Property List

		Dell	1909Wf	CN-0XYF7K-72872-9CB-07MI
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0VYI
		Dell	1909Wf	CN-0W160G-72872-972-11KL
		Dell	1909Wf	CN-0XYF7K-72872-9CB-07GI
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0P8I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0W6I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-08KI
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0YHI
		Dell	1909Wf	CN-0XYF7K-72872-9CB-070I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0Y9I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0VVI
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0W1I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-0W0I
		Dell	1909Wf	CN-0XYF7K-72872-9CB-080I
		Dell	1909Wf	CN-0W160G-72872-972-1AYL
		Dell	2009Wt	CN-0FH8MW-74445-0B5-BMTL
		Dell	2009Wt	CN-0FH8MW-74445-0B5-BMGL

Village of Bartlett
 Ordinance # 21- _____
 Attachment "A": Surplus Vehicles, Motorized Equipment and
 Other Property List

		Dell	Back-up Tape Driver	CN-OXPM2M-47985-418-0061-A00
		Dell	DIMENSION 2400	1TT3R41
		Dell	INSPIRON N7110	8CFG3S1
		Dell	Latitude E5550	7ZHRM32
		Dell	OPTIPLEX 7020	25H3B42
		Dell	OPTIPLEX 7020	25GX942
		Dell	OPTIPLEX 7020	25D3B42
		Dell	OPTIPLEX 7020	25F1B42
		Dell	OPTIPLEX 7020	25D5B42
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZWY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZTZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZVX082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZVZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZZY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZSX082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZSZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZT0182

Village of Bartlett
Ordinance # 21- _____
Attachment "A": Surplus Vehicles, Motorized Equipment and
Other Property List

		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZTX082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZVY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZWZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZYX082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZYY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZYZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZZ0182
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B00Y082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B01Z082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B020182
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B02Y082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B030182
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZXY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZXZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZY0182
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B001182
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	B02Z082

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		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9P53FB2
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	5RFNHB2
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	3BFWRD2
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZZZ082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZXX082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZTY082
		Dell	OPTIPLEX 7040 SMALL FORM FACTOR	9ZX0182
		Dell	OPTIPLEX 780	4127VL1
		Dell	OPTIPLEX 990	FRS3VR1
		Dell	OPTIPLEX 990	FRQ1VR1
		Dell	P2011Ht	CN-0YR64P-74445-18I-C5NL
		Dell	P2011Ht	CN-0YR64P-74445-18I-C5AL
		Dell	PowerConnect 6224 Switch	CN-0TK308-28298-334-0144-A17
		Dell	PowerEdge 2950 (EMS01)	9C8XNH1
		Dell	PowerEdge R510	DL9YRR1
		Dell	PowerEdge T610	940N6S1
		Dell	SVP	1C2MR91

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		Dell	VOSTRO	4CG12S1
		Dell	XPS	G4SFZW1
		EnGenius	EGS5212FP SWITCH	161266100
		FORTINET	FORTIGATE-100D	FG100D3G15805634
		FORTINET	FORTIGATE-100D	FG100D3G12804198
		FORTINET	FORTIGATE-100D	FG100D3G12800634
		FORTINET	FORTIGATE-100D	FG100D3G15805550
		FORTINET	FORTIGATE-600C	FG600C3914802245
		FORTINET	FORTIGATE-600C	FG600C3914801209
		Gateway	ATXSTF FED Pro M1000	0024376616
		Gateway	FPD1730	MUL7007A0052276
		Gvision	P17AI/TOUCHSCREEN MONITOR	V7NG12700008
		Homemade	Livescan computer	1630406
		HP	Back-up Tape Driver (418408- B21)	SGA840010A
		HP	Compaq 8710p	CND821PRP7
		HP	Compaq dx2200 Microtower	MXL629DMK
		HP	Compaq nx9420	CND7200XH2

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		HP	ProCurve Networking Switch 1800-24G	CN650XL376
		HP	ProCurve Networking Switch 2650	CN616SD1SW
		HP	ProCurve Networking Switch 2910a1-48G	SG035IROIDY
		HP	ProCurve Switch 2626	TW338PB045
		HP	ProCurve Switch 2626	TW505SE1IN
		HP	ProCurve Switch 2824	SG540SJ0FS
		HP	ProLiant DL380G5	USE845N1F7
		HP	SPECTRE x360 Convertible	5CD8467XCZ
		JOTTO DESK	KDCF31 REV. B	2KDCF311352
		Microsoft	SURFACE	47271742853
		Microsoft	SURFACE	2631243253
		Msi	Msi	K1604N0035938
		NEC	Monitor-MultiSync LCD 1770NXM	5Z718717TA
		NICE	NiceCall Focus III (NC-2000)	43327701
		PANASONIC	Projector	PT-D5500U
		PANASONIC	TOUGHBOOK CF-30	8LKYB11811
		PANASONIC	TOUGHBOOK CF-31	

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		PEAVEY	8 Channel Automixer	
		Quantum	Ultrium 3 Back-up Tape (TC-L33CN)	USE017004G
		Seneca Data	Blade Server-1 unit (MFSYS25)	BZCY02200013
Clarín		Stackable Chairs	NA	NA
Curor		Portable Space Heater	Oil-Filled	NA
Master		Setable Combination	Unknown	NA
Master		Combination Locks	Unknown	NA
BFCO		10lb Iron Weight Plates	NA	NA
BFCO		5lb Iron Weight Plates	NA	NA
Body Solid		Squat Rack	Unknown	NA
Sony		Hi-8 Camcorder	DCR-TRV 320	1087480
Kodak		Ektagraphic Slide Tray	Model 2	Unknown
Sony		Blu-Ray Disc Player	BPD-N460	Unknown
Acer		Computer Speakers	Unknown	82012470
Unknown		Video/Audio Amp Splitter	Unknown	NA
Various		Mouton Winter hats	Navy Blue/Different Sizes	NA
Various		Leather Winter Jackets	Navy Blue/Different Sizes	NA

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Unknown		Coat Rack	Oak with Brass Hooks	NA
Milliken		Carpet Squares	3 / 3 Charcoal/Blue Charcoal	NA
Ecworx		Carpet Squares	2 by 2 Blue Mix	NA
Unknown		Table/Desk on wheels	27H/37L/20W	NA
Unknown		Oak Display Case	141/4 by 201/2	NA
Unknown		Dowel Rod Bin Holder	4 Levels with 13 Plastic Bins	NA
Jotto		Desk	Kodiak Mobile KDCF311 Rev B	2KDCF311347(8)
Chargeguard		Automatic Timer Switch	CG12D	NA
Decatur		Radar	Genesis 1 Remoteand Antenna	G-4602/G-06130
Honeywell		Air Purifier	HPA 300	Unknown
Blazing Technologies		Speed Trailer	VIN: 1B9AF5119DP825305	NA
Homemade		Trailer (damaged bracket)	Unknown	Unknown
Decatur		Speed Trailer (Circuit Board Failure)	OnSite 300MX	N/A
2011 Ford		F-150	VIN:1FTFX1EF5BFC21361	NA
2015 Ford		Interceptor SUV	VIN:1FM5K8AR3FGA56828	NA
2016 Ford		Interceptor SUV	VIN:1FM5K8AR5GGA71994	NA
2016 Ford		Interceptor SUV	VIN:1FM5K8AR4GGA77723	N/A

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Philips Heart Start FR2+		AED	FR2+	1006210227
Philips Heart Start FR2+		AED	FR2+	1006210244
Philips Heart Start FR2+		AED	FR2+	702068686
Philips Heart Start FR2+		AED	FR2+	1006210523
Philips Heart Start FRX		AED	FRX	B12F-01883
Laerdal Heart Start FR2		AED	FR2	503092919
Laerdal Heart Start FR2		AED	FR2	401031760
Laerdal Heart Start FR2		AED	FR2	501034149
Laerdal Heart Start FR2		AED	FR2	701038271
Laerdal Heart Start FR2		AED	FR2	701038261
Laerdal Heart Start FR2		AED	FR2	501032750
Laerdal Heart Start FR2		AED	FR2	701038269
Laerdal Heart Start FR2		AED	FR2	701038263
Laerdal Heart Start FR2		AED	FR2	501034077
Laerdal Heart Start FR2		AED	FR2	501034133
Laerdal Heart Start FR2		AED	FR2	701038277
Laerdal Heart Start FR2		AED	FR2	401031758

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Laerdal Heart Start FR2		AED	FR2	501032363
Laerdal Heart Start FR2		AED	FR2	401031761
Intoxometer		PBT	Alco Sensor FST	35312
Intoxometer		PBT	Alco Sensor FST	35309
Intoxometer		PBT	Alco Sensor FST	63285
Intoxometer		PBT	Alco Sensor FST	79111
Intoxometer		PBT	Alco Sensor FST	63471
Cannonondale		Bicycle	24-Speed	N0005519
Cannonondale		Bicycle	24-Speed	N0005520
Trek		Bicycle	Alpha Aluminum 24-Speed	WTU044G1673C
Trek		Bicycle	Alpha Aluminum 24-Speed	WTU033G0301C
Setina		Firearms Mount	Blac-Rac	NA
Esmet		Gun Rack	TufLoc	NA
Code 3		Siren Speaker	C3100	NA
Federal Signal		Siren	ES100C Series A	NA
Laser Technology		LIDAR	Ultra Lyte LR	1178
Laser Technology		LIDAR	Ultra Lyte LR-B	UX023869

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Laser Technology		LIDAR	TRUSpeed LTI-2020	TS001127
Laser Technology		LIDAR	TRUSpeed LTI-2020	TS001126
Decatur		RADAR Handheld	Genesis Directional	GHD12580
Decatur		RADAR Handheld	Genesis VP Directional	7223
Universal		Ni-CD Battery Charger	3C398UL	NA
Able2 Products		Multi-Port Accessory Box	NA	NA
Sho-Me		LED Signal Stick	11.1041	NA