

VILLAGE OF BARTLETT
BOARD AGENDA
FEBRUARY 1, 2022
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 – January 18, 2022

*7. BILL LIST: February 1, 2022

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT:

A. Police Training Board Recognition of Valerie Salmons

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. None

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

*1. Resolution Approving of Disbursement Request for Payout No 29 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

*1. Planning and Development Services Director Appointment

*2. Building and Code Enforcement Division Manager/Building Official Appointment

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. None

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
January 18, 2022

1. CALL TO ORDER

President Wallace called the regular meeting of January 18, 2022 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Management Analyst Joey Dienberg, Finance Director Todd Dowden, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Planning & Development Director Roberta Grill, Head Golf Professional Phil Lenz, Chief Patrick Ullrich, Deputy Chief Jim Durbin, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

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

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Gunsteen stated that he wanted to add Item 12.D.1. Ordinance 2022-06, an Ordinance Amending Title 1, Chapter 8 of the Bartlett Municipal Code Entitled "Village Officers and Employees" 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



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

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

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

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

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

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

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

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

Finance Director Todd Dowden stated that this was the November 2021 Treasurer's Report. He stated that the Municipal Sales Tax Report through November 2021 totaled \$304,608 and it was up \$101,844 from the prior year due to the online sales tax collection changes. Motor Fuel Tax distribution through November 2021 totaled \$144,611 which was up \$12,964 from the prior year. MFT taxes are continuing to pick up a little bit.

9. PRESIDENT'S REPORT - None



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10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne recognized anniversary dates of commission members. He also asked why there seems to be so many main breaks.

Public Works Director Dan Dinges stated that they have had four main breaks since the start of this year. The leak on Hickory and Morse was found on a leak detection and was a scheduled repair. This time of year, they do tend to see more especially when it is above freezing in the day and below freezing at night. In 2021, they were under forty breaks. Prior to Lake Michigan water, they were in the 30's. He thought they were coming back down to normal levels. The watermain replacement program is one of the things that will help. The budget only has a million dollars per year and that gets about one mile of watermain replacement. They have close to 200 miles of replacement, so it is a 200-year cycle.

Trustee Hopkins asked for an update on the signage on Naperville Road.

Mr. Dinges stated that he has been working with Cook County to get a permit to install two signs on their right-of-way. One is on eastbound West Bartlett Road as you approach Munger (Trucks use Route 59 with an arrow pointing ahead). Another on northbound Munger as you approach West Bartlett (Trucks use Route 59 with a right turn arrow). They went back-and-forth with resubmittals on the location of the Munger Road sign and he resubmitted today. The signs are made and ready to go, once the County approves. Signs on Lake and Route 59 are a little more problematic since IDOT will not allow them on the right-of-way. He is unable to find a spot on southbound Route 59 where trucks could see it. He will keep looking. Westbound Lake Street sign will need him to talk to the property owner for permission.

Trustee Hopkins asked what kind of process is there to know if the signage is working?

Mr. Dinges stated that they would have to look at previous truck traffic studies on Naperville and do a study after all the signs are in place and see if there is any difference.

Trustee Gandsey asked him to explain the GPS portion for Naperville Road.

Mr. Dinges stated that there is a preferred truck route map so when a truck driver is coming from out of state, they program in the address and it will give him the preferred truck route. Naperville Road has been removed on the Cook County side of things.

Trustee Gandsey asked if there is data to show who tapped into that.



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Mr. Dinges stated that he was not sure if they could track that.

11. TOWN HALL

Greg Schwarze, DuPage County Board District 6, County Board Member

Mr. Schwarze stated that he is a 23-year resident of Carol Stream and he just retired from the Carol Stream Fire District after 28 years. He was a Village Trustee in Carol Stream for 13-1/2 years before he was elected to County Board. He is on the following committees: Health and Human Services, Judicial Public Safety, Finance, Opioid Task Force, ETSB.

He stated that about eleven or twelve years ago the ETSB purchased every police and fire agency in DuPage County, that falls within their jurisdiction, interoperable radios. The interoperability didn't exist before (2009-10) and the advantage of that is that it allows police and fire departments from different agencies to be able to speak to each other. It all came out of 9-11 when all these agencies went down to New York and couldn't communicate with each other. The purchase equated to about twenty-four million dollars and was a one-time purchase. The Motorola top line radios were warranted for ten years. When he was elected to the county board and named the chairman of the ETSB, he immediately went and asked about the finances, stating that everyone's radios would be obsolete. It would cost municipalities hundreds of thousands of dollars to replace these radios. Fortunately, the executive director has been a good steward for the ETSB money that comes in from the state and it was his number one goal to see if they could get these replaced. After about eleven months of discussions and hard work, they were able to get a unanimous vote to purchase new radios for every single police and fire agency. The radios for the police are in already in and each radio is approximately \$8,000. They won't be handed out for about a month until they are completely programmed. The fire department radios are going to take a little longer and they will not hand them out until they can all talk to each other. It was quite an accomplishment and he was very proud to be a part of it. He welcomed the board to reach out to him if they had any questions and planned to come again in the near future.

Jay Langfelder, 415 S. Hickory

Mr. Langfelder asked what the status was of the restaurant opening behind Banbury. Also, the status of the Marathon gas station on Lake Street and Bartlett Road which is supposed to be a 7-Eleven.

Planning and Development Services Director Roberta Grill stated that the property owner is applying for a BEDA grant from the village to put in water and sewer to the new restaurant. Once that is completed they will update their plans and they will be reviewed and issued a building permit. The Marathon gas station at 555 W. Lake Street still has 7-



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Eleven interested in that property. They are going through a merger (7-Eleven and Speedway) and that is all the staff knows. They agreed to an extension with MWRD and that is the last we have heard from them.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that Ordinance 2022-07, an Ordinance Amending the Bartlett Building Code, Title 9 was covered and approved under the Consent Agenda.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was nothing to 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 Ordinance 2022-06, an Ordinance Amending Title 1, Chapter 8 of the Bartlett Municipal Code Entitled "Village Officers and Employees" was covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that Ordinance 2022-08, an Ordinance Adopting the Amended and Restated Rules and Regulations of the Board of Fire and Police Commissioners was covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was nothing to report.

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES -None

15. ADJOURN



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President Wallace stated that the Board will adjourn and there will be a Committee of the Whole meeting immediately following.

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

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

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

Lorna Giles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
January 18, 2022**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of January 18, 2022 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:19 p.m.

ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Senior Management Analyst Samuel Hughes, Management Analyst Joey Dienberg, Planning & Development Director Roberta Grill, Finance Director Todd Dowden, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Head Golf Professional Phil Lenz, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

BUILDING & ZONING, CHAIRMAN HOPKINS

Amending Municipal Code Title 10, Chapter 13 Administration and Enforcement

Chairman Hopkins introduced the item.

Chairman Suwanski asked if there were any outstanding changes that the board should know about.

Planning and Development Services Director Roberta Grill stated the village attorney did a great job incorporating a chart into this chapter that was for types of required noticed and its very transparent for any zoning applicant. It tells you exactly what type of publication would be required and she thought that was a great improvement.

Chairman Hopkins asked about the chairman and appointments by the mayor.

Attorney Mraz stated that the mayor makes the appointment with the advice and consent of the board.

Chairman Deyne stated back in 1983, the actual members nominated people based on a vote, but then it went to the mayor.



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Chairman Reinke stated that it doesn't seem like there will be any substantive changes made to the zoning ordinance other than consolidating the Plan Commission and Zoning Boards of Appeals.

Attorney Mraz stated that it was updated. For instance, in the old ordinance we did not distinguish between a text amendment and a rezoning, so that needed clarification.

Ms. Grill stated it was mostly updating language to our current practices.

Chairman Suwanski asked what the difference between text amendments and rezoning is.

Attorney Mraz stated a text amendment is a change village-wide to a zoning ordinance, for instance making a specific use in a certain district, a permitted use. That will apply to every property in that district. A rezoning is rezoning the district or a classification for a particular piece of property. We did not have a very good distinction between the two. A rezoning will affect the neighbors and they have to be notified if they live within 250 feet.

Chairman Suwanski asked if a text amendment requires public hearings.

Mr. Grill stated that the zoning would require notification for the surrounding property owners and the zoning memo would not. One small housekeeping item is that we included the major design exceptions which were not included, but needed to be included in this chapter.

Chairman Hopkins asked with the new board, if it does not come back with a positive recommendation, does it have to pass with just a simple majority or a 2/3rds vote.

Attorney Mraz stated technically its a text amendment so it doesn't change, it is four votes. There are not different voting requirements for a variation vs. a special use.

Chairman Hopkins stated we will forward this on to the Zoning Board of Appeals for further review.

PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE
Downtown Sidewalk Discussion

Chairman Reinke stated we have two projects downtown at Bartlett Station and MORE Brewing that are disturbing the sidewalks downtown, so staff is seeking direction on whether we want to change the design of the sidewalks from brick with concrete ribbons to concrete with brick ribbons. Chairman Reinke asked which one was cheaper.

Chairman Suwanski asked if there were any other options.



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Mr. Dinges stated that there are other options, but he looked at many towns and what they use in their downtowns and the brick ribbon is more common. He thinks it is because brick tends to be the part which requires maintenance. If you minimize the amount of brick, but use it as an accent, you get both benefits. The brick that has been there since the mid 90's is going to need a refresh. We did a refresh in the early 2,000's and with MORE Brewing coming in, a lot of that is going to be taken up, so we thought we should look into what we want to do. One thing you will notice in a lot of towns is the use of clay instead of concrete. Concrete fades with the salt and UV rays. Clay keeps its color longer and doesn't get as eaten up by the salt, so he recommended going with clay for whatever option they go with.

Chairman Suwanski asked how long our current concrete has lasted.

Mr. Dinges stated it was put in, in the early 90's but was rehabbed in the 2000's. The concrete bricks start to fade and disintegrate. You have to start replacing them at that point.

Chairman Reinke stated this seems like an aesthetics question. Switching to a clay brick makes the most sense because it is more durable and he personally prefers a brick ribbon. Our brick patches have settled and are becoming trip hazards, so it would be good to minimize that.

Chairman Gandsey liked the brick ribbon as well.

Chairman Suwanski asked if we could get a cost breakdown of each option.

Mr. Dinges stated he can do that.

Chairman Deyne asked if he can include the durability and maintenance on that grid sheet as well.

Chairman Gunsteen asked if we are just looking to replace the sidewalks in front of those two projects.

Mr. Dinges stated right now, but longer term, he wants to do the full downtown.

Chairman Gunsteen asked if we had looked at stamped concrete instead.

Mr. Dinges stated the concern is that it cracks and would be difficult to match back in if there was a watermain break for example, but we can look into that as an option as well.



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Chairman Gandsey asked if the number he is putting together will be for the whole downtown.

Mr. Dinges stated they will put a block together and once we get that, it would just be per foot, so he can get a rough number.

President Wallace asked if we are doing this in-house.

Mr. Dinges stated if we are doing a repair, we do it in-house, but we probably wouldn't do stamped concrete in-house. A big project would be hired out because it would be bigger than we can handle.

President Wallace stated that he thinks it would look odd to have some areas have the new design and other areas still having the old design.

Mr. Dinges stated there will definitely be a transition. It might be better to do a whole block at once.

Chairman Reinke stated that the large brick portions seem to be a maintenance problem and a hazard.

Mr. Dinges stated brick certainly adds maintenance.

Mr. Reinke stated that it sounds like you have what you need from us and will come back to us with some more information.

Chairman Suwanski confirmed that the brick is just there for decoration.

Mr. Dinges stated that was accurate.

Chairman Hopkins asked how much money it would cost for the areas we are looking at.

Mr. Dinges stated right now we would be talking to MORE because they will be disturbing it and we would ask them to put it in, it's just a matter of what we want them to put in.

Chairman Suwanski asked if that would be the same for Bartlett Station.

Mr. Dinges stated that the Bartlett Station area has straight concrete, so the question is whether we want to extend the streetscape down there.

Chairman Reinke stated that he personally would rather keep it low maintenance and reduce costs than extend it all the way out to Bartlett Station.



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There being no further business to discuss, Chairman Reinke moved to adjourn the Committee meeting and the motion was seconded by Chairman Suwanski.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:40 p.m.

Samuel Hughes
Deputy Village Clerk

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/1/2022**

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 MARK YOUR SPACE INC	MORE BREWING SIGN	600.00
INVOICES TOTAL:		600.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MICROSOFT EXCEL 2019 STEP BY STEP	79.98
INVOICES TOTAL:		79.98

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHERN ILLINOIS UNIVERSITY	STRATEGIC PLAN UPDATE	5,700.00
INVOICES TOTAL:		5,700.00

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	LEGAL SERVICES	930.00
1 CLARK BAIRD SMITH LLP	LEGAL SERVICES	510.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	510.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 STORINO RAMELLO & DURKIN	PROFESSIONAL SERVICES	600.00
INVOICES TOTAL:		3,475.00

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	ENVIRONMENTAL ENG ASSISTANCE	1,325.35
1 HAMPTON LENZINI AND RENWICK INC	MAGNOLIA PARK REVIEW	92.50
1 HAMPTON LENZINI AND RENWICK INC	HANOVER TWSHP CAMPUS EXPANSION	741.25
1 HAMPTON LENZINI AND RENWICK INC	BARTLETT AUTOMOTIVE MALL	152.50
1 V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	973.75
INVOICES TOTAL:		3,285.35

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHEAST DUPAGE FAMILY	POLICE SOCIAL WORKER PROGRAM	2,234.09
INVOICES TOTAL:		2,234.09

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	SPAULDING ROAD QUIET ZONE	434.00
INVOICES TOTAL:		434.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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 INVOICES DUE ON/BEFORE 2/1/2022**

1400-FINANCE

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER TOWELS/OFFICE SUPPLIES	104.32
	INVOICES TOTAL:	104.32

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY RECORDER OF DEEDS	RECORDING FEE	133.00
	INVOICES TOTAL:	133.00

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	64.33
	INVOICES TOTAL:	64.33

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	43.88
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	248.50
	INVOICES TOTAL:	292.38

526005-PLAN REVIEW SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T.P.I.	PLAN REVIEW/BUILDING INSPECTION	6,965.00
	INVOICES TOTAL:	6,965.00

526006-INSPECTION SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
2 T.P.I.	PLAN REVIEW/BUILDING INSPECTION	1,848.00
	INVOICES TOTAL:	1,848.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 21	344.67
	INVOICES TOTAL:	344.67

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	94.39
1 WAREHOUSE DIRECT	TONER	121.24
	INVOICES TOTAL:	215.63

** Indicates pre-issue check.

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546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	RETIREMENT GIFT/SUPPLIES	200.00
INVOICES TOTAL:		200.00

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO COMMUNICATIONS LLC	EQUIPMENT REPAIRS	4,600.00
1 COMCAST	CABLE SERVICE	162.99
1 PORTER LEE CORPORATION	ANNUAL BEAST SOFTWARE SUPPORT	1,119.00
1 VERIZON WIRELESS	WIRELESS SERVICES	456.30
INVOICES TOTAL:		6,338.29

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - DECEMBER 2021	675.00
INVOICES TOTAL:		675.00

525400-COMMUNICATIONS - DUCOMM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	FACILITY LEASE/OPERATING COSTS	8,374.11
1 DU-COMM	QUARTERLY DUES	169,593.50
INVOICES TOTAL:		177,967.61

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS SECRETARY OF	LICENSE PLATE RENEWAL FEES	151.00
1 SQUEAKY G'S CAR WASH INC	CAR WASHES	57.00
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	43.79
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	112.50
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	304.00
INVOICES TOTAL:		748.09

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	MAVERICK GROOMING FEES	65.00
1 AMAZON CAPITAL SERVICES INC	CHRISTMAS TREE STORAGE BAGS	25.57
1 AMAZON CAPITAL SERVICES INC	MICROSOFT EXCEL 2019 STEP BY STEP	79.98
1 LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	475.82
1 LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	33.99
1 SIRCHIE ACQUISITION COMPANY LLC	TEST KITS	137.15

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/1/2022**

1 WAREHOUSE DIRECT	INK CARTRIDGE	122.79
1 WAREHOUSE DIRECT	TONER	121.24
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	119.61
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	87.47
INVOICES TOTAL:		1,268.62

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	SGT CHEVRONS	89.78
1 STREICHER'S INC	UNIFORM BADGES/TIE BARS	1,301.00
1 STREICHER'S INC	BADGE	123.00
INVOICES TOTAL:		1,513.78

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	MONTHLY SOFTWARE SUBSCRIPTION	224.63
INVOICES TOTAL:		224.63

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KIESLER'S POLICE SUPPLY INC	AMMUNITION PURCHASE	1,724.80
INVOICES TOTAL:		1,724.80

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 21	9,356.22
INVOICES TOTAL:		9,356.22

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS	115.04
1 STATE GRAPHICS	BUSINESS CARDS	65.24
1 WAREHOUSE DIRECT	BINDERS/MARKERS/SUPPLIES	74.24
1 WAREHOUSE DIRECT	FILE FOLDERS	54.72
1 WAREHOUSE DIRECT	CARTRIDGES	140.40
1 WAREHOUSE DIRECT	NOTARY STAMP	37.50
1 WAREHOUSE DIRECT	DISINFECTANT SPRAY/CALENDARS	158.33
1 WAREHOUSE DIRECT	TAPE/PENS	79.16
1 WAREHOUSE DIRECT	TRAY ORGANIZER/OFFICE SUPPLIES	131.14
INVOICES TOTAL:		855.77

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VALLEY SECURITY COMPANY	CELL DOOR LOCK REPAIRS	660.00
INVOICES TOTAL:		660.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	TRAINING EXPENSES	88.50
1 THOMAS ALAGNA	TRAINING EXPENSES	53.10
1 NORTHWESTERN UNIVERSITY	TRAINING COURSE	1,000.00
INVOICES TOTAL:		1,141.60

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FBINAA	MEMBERSHIP RENEWAL/G PRETKELIS	120.00
1 ILLINOIS DARE OFFICERS ASSOC	MEMBERSHIP RENEWAL/T DENDINGER	30.00
1 ILLINOIS DARE OFFICERS ASSOC	MEMBERSHIP RENEWAL/V ANDERSON	20.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL/P ULLRICH	190.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL/G PRETKELIS	190.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL/J DURBIN	190.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL/W NAYDENOFF	190.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL/R SWEENEY	190.00
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES/K RYBASKI	190.00
1 MID-STATES ORGANIZED CRIME	ANNUAL MEMBERSHIP FEES	250.00
INVOICES TOTAL:		1,560.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	NAME PATCHES	17.48
** 1 CREATIVE PRODUCT SOURCING INC	D.A.R.E. PROGRAM SUPPLIES	3,343.35
1 TOWN & COUNTRY GARDENS	D.A.R.E. GRADUATION FLOWERS	72.00
INVOICES TOTAL:		3,432.83

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	32.90
INVOICES TOTAL:		32.90

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE GRAPHICS INSTALLATION	246.36
INVOICES TOTAL:		246.36

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS	91.99
INVOICES TOTAL:		91.99

1800-STREET MAINTENANCE

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	23.24
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	219.89
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	28.61
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,566.62
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	57.99
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	7,736.95
1 NICOR GAS	GAS BILL	365.46
1 NICOR GAS	GAS BILL	525.04
1 NICOR GAS	GAS BILL	1,109.19
1 NICOR GAS	GAS BILL	934.07
INVOICES TOTAL:		12,567.06

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	6,930.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	13,410.00
INVOICES TOTAL:		20,340.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	43.88
1 MASTER HYDRAULICS & MACHINING CO INC	SNOW PLOW MAINTENANCE	973.00
INVOICES TOTAL:		1,016.88

527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	BRIDGE SAFETY INSPECTIONS	1,237.50
INVOICES TOTAL:		1,237.50

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTENANCE	417.75
INVOICES TOTAL:		417.75

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	UNDERGROUND WIRING REPAIRS	1,453.00
INVOICES TOTAL:		1,453.00

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAMON LEON	PUBLIC SIDEWALK REPLACEMENT	292.00
INVOICES TOTAL:		292.00

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	MATERIALS & SUPPLIES	288.98
1 AIRGAS USA LLC	CYLINDER RENTAL	205.61
1 AMAZON CAPITAL SERVICES INC	PRINTER CARTRIDGE	65.78
1 DULTMEIER SALES LLC	MATERIALS & SUPPLIES	67.51
1 GRAINGER	DISCHARGE PUMP HEAD	224.54
1 MIDWEST SALT LLC	3-WAY DEICER	818.30
1 RANDALL PRESSURE SYSTEMS INC	MATERIALS & SUPPLIES	149.61
INVOICES TOTAL:		1,820.33

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	UTILITY PUMP	746.13
INVOICES TOTAL:		746.13

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY BOOTS	47.90
INVOICES TOTAL:		47.90

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 21	6,522.01
INVOICES TOTAL:		6,522.01

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE CREAMER	3.41
1 WAREHOUSE DIRECT	INK CARTRIDGE	43.20
1 WAREHOUSE DIRECT	INK CARTRIDGES	43.10
1 WAREHOUSE DIRECT	INK CARTRIDGES	43.10
1 WAREHOUSE DIRECT	DISINFECTANT WIPES/SUPPLIES	214.92
INVOICES TOTAL:		347.73

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	PLEATED AIR FILTERS	81.48
1 HAWK FORD OF ST CHARLES	EQUIPMENT SUPPLIES	488.89
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	471.80
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	378.33
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	51.72
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	819.28
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	51.72
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	68.49
INVOICES TOTAL:		2,411.71

** Indicates pre-issue check.

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534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	2,145.00
1 WEST SIDE ELECTRIC SUPPLY INC	STREET LIGHTING SUPPLIES	595.06
1 WEST SIDE ELECTRIC SUPPLY INC	STREET LIGHTING SUPPLIES	35.30
INVOICES TOTAL:		2,775.36

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	25.84
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	51.66
INVOICES TOTAL:		77.50

3000-DEBT SERVICE EXPENDITURES

523700-AGENTS FEES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UMB BANK N.A.	AGENT FEES/SERIES 2019	318.00
INVOICES TOTAL:		318.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORRPRO COMPANIES INC	TANK INSPECTION SERVICES	3,405.00
1 HAMPTON LENZINI AND RENWICK INC	NATIVE AREA MANAGEMENT	500.00
1 JULIE INC	QUARTERLY SERVICE FEE	1,102.87
INVOICES TOTAL:		5,007.87

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	370.24
INVOICES TOTAL:		370.24

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	150.19
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	63.67
1 NICOR GAS	GAS BILL	345.23
1 NICOR GAS	GAS BILL	619.42
INVOICES TOTAL:		1,178.51

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	PADLOCKS/DUPLICATE KEY	76.85
1 AMAZON CAPITAL SERVICES INC	PRINTER CARTRIDGE	65.79

** Indicates pre-issue check.

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1 CORE & MAIN LP	MAINTENANCE SUPPLIES	64.08
	<u>INVOICES TOTAL:</u>	<u>206.72</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	823.20
	<u>INVOICES TOTAL:</u>	<u>823.20</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - DEC 21	1,024.14
	<u>INVOICES TOTAL:</u>	<u>1,024.14</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE CREAMER	3.41
1 WAREHOUSE DIRECT	INK CARTRIDGE	43.21
1 WAREHOUSE DIRECT	INK CARTRIDGES	43.11
1 WAREHOUSE DIRECT	INK CARTRIDGES	43.11
1 WAREHOUSE DIRECT	DISINFECTANT WIPES/SUPIES	214.93
	<u>INVOICES TOTAL:</u>	<u>347.77</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	25.83
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	51.67
	<u>INVOICES TOTAL:</u>	<u>77.50</u>

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY FERRARI	REFUND/WATER BILL OVERPAYMENT	30.47
1 MARIE R GRONN	REFUND/WATER BILL OVERPAYMENT	65.55
1 MISSION VETERINARY PARTNERS	REFUND/1251 HUMBRACHT CIR UNIT E	191.25
	<u>INVOICES TOTAL:</u>	<u>287.27</u>

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	1,066.50
	<u>INVOICES TOTAL:</u>	<u>1,066.50</u>

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	3,834.00

** Indicates pre-issue check.

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INVOICES TOTAL: 3,834.00

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JULIE INC	QUARTERLY SERVICE FEE	1,102.88
		<u>INVOICES TOTAL: 1,102.88</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	229.33
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	221.25
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	349.79
1 NICOR GAS	GAS BILL	47.16
1 NICOR GAS	GAS BILL	97.76
1 NICOR GAS	GAS BILL	153.28
1 NICOR GAS	GAS BILL	660.26
1 NICOR GAS	GAS BILL	52.41
		<u>INVOICES TOTAL: 1,811.24</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	7,635.00
		<u>INVOICES TOTAL: 7,635.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	205.62
1 CALCO LTD	DEMINERALIZER	118.00
1 GRAINGER	PLASTIC SEALANT	42.31
1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	1,234.46
1 THERMO FISHER SCIENTIFIC	MATERIALS & SUPPLIES	87.20
		<u>INVOICES TOTAL: 1,687.59</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	CHEMICAL SUPPLIES	1,268.00
		<u>INVOICES TOTAL: 1,268.00</u>

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PRO CHEM INC	NITRILE GLOVES	379.00
		<u>INVOICES TOTAL: 379.00</u>

532000-AUTOMOTIVE SUPPLIES

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

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**	1 WEX BANK	FUEL PURCHASES - DEC 21	1,297.38
		<u>INVOICES TOTAL:</u>	<u>1,297.38</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	WALL CALENDARS	32.08
	<u>INVOICES TOTAL:</u>	<u>32.08</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE UPS STORE	SHIPPING CHARGES	11.95
	<u>INVOICES TOTAL:</u>	<u>11.95</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	TIRE REPAIRS	35.89
1 CERTIFIED BALANCE & SCALE CORP	EQUIPMENT MAINTENANCE	167.00
1 GRAINGER	MAINTENANCE SUPPLIES	50.76
1 GRAINGER	BATTERY	19.64
	<u>INVOICES TOTAL:</u>	<u>273.29</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEBMARC DOORS INC	COMMERCIAL DOOR REPAIRS	187.00
	<u>INVOICES TOTAL:</u>	<u>187.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	25.83
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	51.67
	<u>INVOICES TOTAL:</u>	<u>77.50</u>

547047-IEPA LOAN INTEREST

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA 01/22 LOAN PAYMENT	17,018.08
	<u>INVOICES TOTAL:</u>	<u>17,018.08</u>

547048-IEPA LOAN PRINCIPAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 2 IL ENVIRONMENTAL PROTECTION AGENCY	IEPA 01/22 LOAN PAYMENT	51,556.94
	<u>INVOICES TOTAL:</u>	<u>51,556.94</u>

5190-SEWER CAPITAL PROJECTS EXP

582026-LIFT STATIONS

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

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1 TROTTER & ASSOCIATES INC	LIFT STATION REHAB/EASEMENTS	2,186.75
		INVOICES TOTAL: 2,186.75

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	432.65
1 T2 SYSTEMS CANADA INC	SALES TAX CREDIT	-32.65
		INVOICES TOTAL: 400.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	121.83
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	57.42
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	493.26
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	52.36
		INVOICES TOTAL: 724.87

550-GOLF FUND REVENUES

470010-CLUBHOUSE BANQUET SALES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 AYN FARMER	DEPOSIT REFUND	100.00
		INVOICES TOTAL: 100.00

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BURKE SOUND & SECURITY CORP	BURGLAR ALARM MONITORING	456.00
1 JENSEN'S PLUMBING & HEATING INC	HVAC UNIT/BOILER MAINTENANCE	1,960.50
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	434.53
		INVOICES TOTAL: 2,851.03

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	33.62
		INVOICES TOTAL: 33.62

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	231.60
		INVOICES TOTAL: 231.60

** Indicates pre-issue check.

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5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	11.21
INVOICES TOTAL:		11.21

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	231.93
1 REINDERS INC	MAINTENANCE SUPPLIES	14.80
1 REINDERS INC	MAINTENANCE SUPPLIES	246.44
1 REINDERS INC	MAINTENANCE SUPPLIES	24.63
1 TURFLINE INC	MAINTENANCE SUPPLIES	1,120.00
INVOICES TOTAL:		1,637.80

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DOORMASTER GARAGE DOOR CO LLC	SAFETY PHOTO EYE ADJUSTMENT	92.25
INVOICES TOTAL:		92.25

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS LLC	CLEANED BEER LINES	52.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.34
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
INVOICES TOTAL:		206.17

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	WALK-IN COOLER REPAIRS	55.00
INVOICES TOTAL:		55.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.60
INVOICES TOTAL:		5.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	265.81
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
INVOICES TOTAL:		305.81

** Indicates pre-issue check.

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534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE	50.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	26.00
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	30.00
INVOICES TOTAL:		106.00

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	FOOD PROTECTION COURSE FEES	195.00
INVOICES TOTAL:		195.00

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 ALSCO	LINEN SERVICES	126.38
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	108.33
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84
INVOICES TOTAL:		299.55

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE KNOT WORLDWIDE INC	ADVERTISING	2,162.30
INVOICES TOTAL:		2,162.30

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	WALK-IN COOLER REPAIRS	55.00
INVOICES TOTAL:		55.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	5.60
INVOICES TOTAL:		5.60

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	265.81
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	40.00
INVOICES TOTAL:		305.81

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRECO AND SONS INC	CREDIT - RETURN	-65.85

** Indicates pre-issue check.

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1 GRECO AND SONS INC	CREDIT - OVERPAYMENT	-22.99
1 GRECO AND SONS INC	FOOD PURCHASE	523.66
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	309.42
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	977.52
INVOICES TOTAL:		1,721.76

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	FOOD PROTECTION COURSE FEES	195.00
INVOICES TOTAL:		195.00

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	384.50
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	255.00
1 MACMUNNIS INC	LATE FEE PAYMENT	21.74
INVOICES TOTAL:		661.24

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATIC BUILDING CONTROLS LLC	HEATING UNIT REPAIRS	780.00
1 TK ELEVATOR CORPORATION	EQUIPMENT REPAIRS	499.00
INVOICES TOTAL:		1,279.00

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,151.67
INVOICES TOTAL:		4,151.67

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	514.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	35.13
INVOICES TOTAL:		549.30

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	RETIREMENT GIFT/SUPPLIES	386.05
1 AMAZON CAPITAL SERVICES INC	HDMI CABLES	22.97
1 WAREHOUSE DIRECT	PAPER TOWELS	53.79
1 WAREHOUSE DIRECT	PAPER TOWELS/OFFICE SUPPLIES	443.61
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	100.90
1 WESTERN FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	97.77
INVOICES TOTAL:		1,105.09

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/1/2022**

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GRAINGER	PLEATED AIR FILTERS	55.92
INVOICES TOTAL:		55.92

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ESRI INC	GIS TRAINING	750.00
INVOICES TOTAL:		750.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS	49.97
INVOICES TOTAL:		49.97

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COUNTY COURT REPORTERS INC	SEPT 2 TRANSCRIPT FEE	480.80
INVOICES TOTAL:		480.80

GRAND TOTAL: 407,737.47

GENERAL FUND	285,887.10
DEBT SERVICE FUND	318.00
WATER FUND	14,223.72
SEWER FUND	86,524.68
PARKING FUND	1,124.87
GOLF FUND	10,576.11
CENTRAL SERVICES FUND	8,602.19
POLICE PENSION FUND	480.80
GRAND TOTAL	407,737.47

** Indicates pre-issue check.

Village of Bartlett
Finance Department Memo
2022 - 01

DATE: January 24, 2022
TO: Paula Schumacher, Village Administrator
FROM: Todd Dowden, Finance Director
SUBJECT: Brewster Creek TIF Developer Note #4 Payout Request #29

In September 2016, the Board authorized the Village to issue Developer Note #4, not to exceed \$11,500,000 to Elmhurst Chicago Stone for continuing the public improvements in the Brewster Creek TIF. Elmhurst Chicago Stone advances funds from their own sources and receives a note from the Village to get reimbursement if and when there is sufficient tax increment to do so and after all other TIF obligations are paid.

Attached is a resolution and several documents to approve the 29th developer note #4 payout request for the Brewster Creek TIF development. The total amount is \$299,700. The attachments are various documents required by the Village's redevelopment agreement. The attachments include:

1. Resolution Approving of Disbursement Request
2. Memorandum of Payment
3. Schedule of Costs
4. Village Engineer letter concurring with Disbursement Request

Upon approval of the resolution, the note will be executed and the amount tracked for payment as increment becomes available.

MOTION: I move to approve Resolution Number 2022-_____ A Resolution Approving of Disbursement Request for Payout No. 29 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project

RESOLUTION 2022-

A RESOLUTION APPROVING OF DISBURSEMENT REQUEST FOR PAYOUT NO. 29 FROM THE SUBORDINATE LIEN TAX INCREMENT REVENUE NOTE, SERIES 2016 FOR THE ELMHURST CHICAGO STONE BARTLETT QUARRY REDEVELOPMENT PROJECT

WHEREAS, pursuant to the Redevelopment Agreement dated as of November 1, 1999 between the Village and Elmhurst Chicago Stone Company ("ECS"), the Village agreed to issue subordinate lien tax increment revenue notes from which certain TIF eligible expenses related to the Bartlett Quarry Redevelopment Project (the "Project Costs") are to be reimbursed according to certain procedures for payment; and

WHEREAS, the Village passed an Ordinance providing for the issue of certain Subordinate Lien Tax Increment Revenue Notes, Series 2016, in an amount not to exceed \$11,500,000 (the "Series 2016 Subordinate Note"); and

WHEREAS, ECS has delivered to the Village its twenty-ninth Memorandum of Payment requesting that it be reimbursed the sum of \$299,700 in Project Costs for Payout No. 29 from the Subordinate Lien Tax Increment Revenue Note; and

WHEREAS, ECS has submitted an owner's sworn statement, general contractor's sworn statement, waivers of lien, invoices and other documentation (the "Supporting Documentation") in support of its twenty-ninth Memorandum of Payment request in accordance with Section 12-1 of the Redevelopment Agreement to support eligible Project Costs which documentation has been reviewed and approved by the Village Engineer, and he has concurred with the Developer's Engineer that the work has been completed and materials are in place as indicated by the twenty-ninth Memorandum of Payment request; and

WHEREAS, The Series 2016 Subordinate Note requires advances to be in even increments of \$100,

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

SECTION ONE: The Memorandum of Payment No. 29 of Elmhurst Chicago Stone Company requesting reimbursement from the Series 2016 Subordinate Note in the sum of \$299,700 is hereby approved.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED February 1, 2022

APPROVED February 1, 2022

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 Resolution 2022- , enacted on February 1, 2022, and approved on February 1, 2022, as the same appeared from the official records of the Village of Bartlett.

Lorna Giless, Village Clerk

DEVELOPER NOTE #4

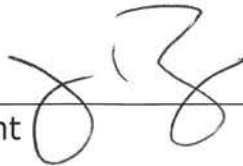
MEMORANDUM OF PAYMENT NO. 29

Pursuant to the **REDEVELOPMENT AND FINANCING AGREEMENT** (the "Agreement") between the **VILLAGE OF BARTLETT** (the "Village") and **ELMHURST-CHICAGO STONE COMPANY** (the "Developer"), dated November 4, 1999, the Developer hereby submits a signed Memorandum of Payment pursuant to Section 12-2 of said Agreement. Attached to this Memorandum of Payment is the following:

1. Documentation which authorizes and requests partial payment; and
2. Documentation which sets forth payments by the Developer of the invoices for which partial payments is being requested; and
3. Such other documentation as is required by Section 12-1.C of the Agreement.
4. Developer requests payment in the sum of \$ 299,700.00 bearing an interest rate at 7.0% per annum.

ELMHURST-CHICAGO STONE COMPANY

By: X _____
President



Dated: _____

1-4-22

SCHEDULE 1

COST OF THE IMPROVEMENTS

Brandenburg	Redi Mix Demo	\$	203,252.81
V3	Redi Mix Demo CM	\$	37,500.00
V3	General Engineering Services	\$	2,152.50
V3	Com Ed ROW CM Services	\$	10,000.00
V3	Com Ed ROW Environmental Services	\$	27,133.20
V3	Park Basin Maintenance	\$	12,200.00
V3	Minador Wetland Maintenance	\$	4,800.00
V3	Lot 9 Basin Maintenance	\$	2,000.00
V3	Dry Utility Coordination	\$	633.75
	Total	\$	<u>299,672.26</u>

February 1, 2022

Mr. Todd Dowden, Director of Finance

RE: **DEVELOPER NOTE # 4 MEMORANDUM
OF PAYMENT # 29 – RELATIVE TO THE
REDEVELOPMENT AND FINANCING
AGREEMENT BETWEEN THE VILLAGE
OF BARTLETT AND ELMHURST CHICAGO
STONE COMPANY**

Dear Todd:

We are herein submitting information relative to the above referenced payment request for the redevelopment of the Elmhurst Chicago Stone Company property in Bartlett. Included as part of the documentation is:

- The **Developer Note # 4 Memorandum of Payment # 29** from Elmhurst Chicago Stone Company requesting payment in the amount of **\$299,700.00** to reimburse itself for monies spent on the project for the period of **October 14, 2021** through **January 4, 2022**.
- An Owner's Sworn Statement listing the contractors and material suppliers with the total contract price, amounts previously paid, amount to be paid this request and the balance due on each respective contract.

We have also reviewed:

- Executed contracts, agreements for services and purchase orders;
- Contractor invoices, work completion and amounts paid or retained;
- Partial or final waivers of lien and sworn statements for each contractor or vendor receiving payment on this draw.

All documentation provided and reviewed meets the requirements of Section 12-1 of the Redevelopment and Financing Agreement between the Village of Bartlett and Elmhurst Chicago Stone Company.

We have reviewed the certification for V3 Companies and Brandenburg Industrial, stating that the work has been completed and materials are in place as indicated on the **Developer Note # 4 Memorandum of Payment # 29**. We have also included invoices from firms noted above for professional services. Based on periodic field observations and review of supporting documents submitted, including the invoices for professional services, we concur with the opinion of V3 Companies and Brandenburg Industrial that the work has been completed and materials are in place as indicated in the **Developer Note # 4 Memorandum of Payment # 29**, covered by the dates October 14, 2021 through January 4, 2022.

Please contact our office if there are any questions.

Bartlett Village Engineer

Robert Allen, PE

Robert Allen, PE

cc: Dan Dinges, P.E., Director of Public Works
Bryan Mraz, Village Attorney



Agenda Item Executive Summary

Item Name Appointment of Planning and Development Services Director Committee or Board Board

BUDGET IMPACT

Amount: n/a

Budgeted

List what fund

EXECUTIVE SUMMARY

At the January 18, 2022 Village Board meeting the board approved a series of housekeeping amendments to make our code reflect our organization's current structure. The amendments included title changes relative to the reorganization of the Building Department and the Community Development Department into one department, Planning and Development Services.

Thus, creating the need for code changes to recognize the Director of Planning and Development Services.

ATTACHMENTS (PLEASE LIST)

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

I move to Consent to the Appointment of Roberta Grill as Planning and Development Services Director.

Staff: Paula Schumacher, Village Administrator Date: January 24, 2022

Village of Bartlett Administration Department Memo

DATE: January 25, 2022
TO: Kevin Wallace, Village President
FROM: Paula Schumacher, Village Administrator
SUBJECT: Appointments of Village Officers

At the January 18, 2022 Village Board meeting the board approved a series of housekeeping amendments to make our code reflect our organization's current structure. The amendments included title changes relative to the reorganization of the Building Department and the Community Development Department into one department, Planning and Development Services. Thus, creating the need for code changes to recognize the Building and Code Enforcement Division Manager and the Director of Planning and Development Services.

Before the Village Board now are the appointments of these positions.

Per Title 1, Chapter 8, of the Bartlett Municipal Code dealing with Village Officers and Employees, appointments of Village Officers by the Village President with the advice and consent of the Board are done on an annual basis.

- a. Planning and Development Services Director, Roberta Grill

MOTION

1. I move to Consent to the Appointment of Roberta Grill as Planning and Development Services Director.



Agenda Item Executive Summary

Item Name Appointment of Building and Code Enforcement Committee
 Division Manager/Building Official or Board Board

BUDGET IMPACT

Amount: n/a

Budgeted

List what
fund

EXECUTIVE SUMMARY

At the January 18, 2022 Village Board meeting the board approved a series of housekeeping amendments to make our code reflect our organization's current structure. The amendments included title changes relative to the reorganization of the Building Department and the Community Development Department into one department, Planning and Development Services. Thus, creating the need for code changes to recognize the Building and Code Enforcement Division Manager/Building Official.

ATTACHMENTS (PLEASE LIST)

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

I move to Consent to the Appointment of John Komorowski as Building and Code Enforcement Division Manager/Building Official

Staff: Paula Schumacher, Village Administrator

Date: January 24, 2022

Village of Bartlett

Administration Department Memo

DATE: January 25, 2022
TO: Kevin Wallace, Village President
FROM: Paula Schumacher, Village Administrator
SUBJECT: Appointments of Village Officers

At the January 18, 2022 Village Board meeting the board approved a series of housekeeping amendments to make our code reflect our organization's current structure. The amendments included title changes relative to the reorganization of the Building Department and the Community Development Department into one department, Planning and Development Services. Thus, creating the need for code changes to recognize the Building and Code Enforcement Division Manager and the Director of Planning and Development Services.

Before the Village Board now are the appointments of these positions.

Per Title 1, Chapter 8, of the Bartlett Municipal Code dealing with Village Officers and Employees, appointments of Village Officers by the Village President with the advice and consent of the Board are done on an annual basis.

- a. Building and Code Enforcement Division Manager/Building Official John Komorowski

MOTION

I move to Consent to the Appointment of John Komorowski as Building and Code Enforcement Division Manager/Building Official.