

VILLAGE OF BARTLETT
BOARD AGENDA
FEBRUARY 15, 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 – February 1, 2022

*7. BILL LIST: February 15, 2022

8. TREASURER'S REPORT: December, 2021
Sales Tax Report - December, 2021
Motor Fuel Tax Report – December, 2021

9. PRESIDENT'S REPORT:
A. National Night Out Presentation

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

11. TOWN HALL: (Note: Three (3) minute time limit per person)

12. STANDING COMMITTEE REPORTS:

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

*1. Ordinance Adopting the Village of Bartlett, Illinois Official Zoning Map 2022

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

1. None

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

*1. Ordinance Amending Section 3-31-1 and 3-31-2 of the Bartlett Municipal Code Regarding Annual Video Gaming Terminal Fees

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

1. None

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
February 1, 2022

1. CALL TO ORDER

President Wallace called the regular meeting of February 1, 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 (via Zoom) 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, Building & Code Enforcement Division Manager John Komorowski, Food & Beverage Manager Paul Petersen, Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

3. INVOCATION – Elder Matt Restivo at Christ Community Church 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 changes to the Consent Agenda.

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



VILLAGE OF BARTLETT
BOARD MINUTES
February 1, 2022

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

AYES: Trustees Deyne, Gandsey, Gunsteen, Hopkins, Reinke, Suwanski (via Zoom)

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 - None
9. PRESIDENT'S REPORT

President Wallace stated that they have a special president's report honoring Valerie Salmons who was the first village administrator in Bartlett where she served for 30+ years. She was very successful and very integral in the growth of this village.

Valerie Salmons stated that she was delighted to be there and was happy to have no responsibility at all! She introduced her husband and daughter to the audience. She introduced Sherri Bormann-Gieseke who served two terms as a Trustee in Bartlett. She also introduced Jan Noble from the Illinois Law Enforcement Training and Standards Board.

Ms. Bormann stated that she served this board for eight years and recently resides in Boone County. She stated that Jan Noble just happens to be her neighbor. One day, Jan, who was the Chief of Police in Belvidere told her that Valerie Salmons sent her regards. He later asked for her phone number because he was entrusted to make sure that an award was delivered to her for her service. The first time she encountered Valerie, she realized that she was a force to be reckoned with and she would take the Village of Bartlett and make it her own! She did just that but she was also a pioneer and the first woman to be appointed to the Police Training and Standards Board as well as the first female Chairperson. She truly believed that a trained officer is an effective officer. There couldn't be a more poignant moment in our time that this approach is so desperately needed. She stated that Valerie will always be her hero and no one is more deserving of this award and a whole lot more.



VILLAGE OF BARTLETT
BOARD MINUTES
February 1, 2022

Jan Noble, Retired Police Chief (38 years in this state). He stated that it is his honor to present this award on behalf of the Illinois Law Enforcement Training & Standards Board. He spoke about his retirement and decided that he would stay active. He was offered a position as an investigator for the Training & Standards Board and he covers 20 counties in northwest Illinois and visits police chiefs and sheriffs every day. He checks on training mandates that became state law for training of police officers. He makes sure the mandates are met. Valerie played a key role in the establishment of the Suburban Law Enforcement Academy. She fielded calls from mayors, police chiefs and sheriffs who were upset with officers having to drive to Champaign, IL to attend a basic police academy. Through many hearings, the Suburban Law Enforcement Academy is here to stay and chiefs are waiting six months to a year for a spot in the Glen Ellyn academy. After the Suburban Law Enforcement Academy was established, Valerie was invited to become their very first speaker. They only felt it was right since she spearheaded a consensus to substantiate and prove the need for this academy. He spoke about part-time weekend police officers and Valerie again, stepped up to the plate. At the juncture of this was the lack of training for these part time positions in southern Illinois. It then became state law that part time police officers must meet the same standard as full time officers. Hence, part time police academies popped up throughout the state. He thanked Valerie for doing that. It was his honor on behalf of the people of our state to acknowledge 30 years of service to the Illinois Law Enforcement Training & Standards Board. A plaque was presented in her honor.

Ms. Salmons stated that it was 30 years and those positions are appointed by the governor so she had several different governors who appointed and reappointed her. She always felt she had to leg up when she went to those meetings because the Bartlett Police Department had such a great reputation in this state. She felt that everyone had a great deal of respect for her because she came from this town. She stated that there were many different positions on that board and they would listen to each other and take-home those ideas. She misses it and it was a great honor.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne announced staff birthdays for the month.



**VILLAGE OF BARTLETT
BOARD MINUTES
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11. TOWN HALL

Iymen Chehade (Candidate for Congress-District 3)

Mr. Chehade stated that he was a candidate in the Democratic primary for June 28th for the Illinois's 3rd Congressional District which is a new district and quite interesting in terms of how it is laid out. It runs from Logan Square all the way to Wayne, Illinois. Those two parts don't have any connections but, for him, he was born in Logan Square and his father actually lived in the town of Wayne. They have a strong presence in this district for about sixty years. He is not a politician and this is his first stint at a position in politics. He is actually a college professor and teaches history. He is an artist and has a not-for-profit theater in Logan Square, which is a social justice initiative designed to create platforms on the artistic level for those who are marginalized. He thanked them for the opportunity to introduce himself and hoped he could develop a connection with each and every one of them to learn more about the pertinent issues in Bartlett.

Sam Vaghani, resident since 2015

Mr. Vaghani stated that it was great to be there today and thanked the board for the opportunity to speak on Green certified public buildings. As a village resident he has been an advocate for the Illinois Green Buildings Act of 2009 which is a great initiative. He wanted to speak of new initiatives, on new agendas, with the appropriate village committees on new LEED certified public buildings for the Village of Bartlett (see attachment).

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was nothing to report.

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 Resolution 2022-09-R, 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 was covered and approved under the Consent Agenda.



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February 1, 2022

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that the Planning and Development Services Director and the Building and Code Enforcement Division Manager/Building Official Appointments were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that there was nothing to report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was no report.

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES

Trustee Hopkins asked how they were doing on water main breaks.

Mr. Dinges stated that they had two yesterday – one on Bay Court and one by the bank. It's all about the freezing temperatures and then the change to above freezing temperatures. This is the time of the year where we get the majority of them. It is better if it gets cold and stays cold. When it bounces up and down at the freezing point is where they see the majority of main breaks.

Trustee Hopkins asked if they could put an age on the pipes where the main breaks occurred to educate the board on the life cycle of the pipes.

Mr. Dinges stated that they keep track of the main breaks on a map and that is how they figure out the "hot spots" as far as doing the water main replacement. They have not put the age into it but can and will implement that.

15. ADJOURN

President Wallace stated that the Board will adjourn and there will be a Committee of the Whole meeting immediately following and an Executive Session to Discuss Pending, Probable or Imminent Litigation Pursuant to Section 2(c)11 of the Open Meetings Act.



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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 (via Zoom)

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:31 p.m.

Lorna Giles
Village Clerk



STATE AND LOCAL GOVERNMENTS: APPLYING LEED TO MEET POLICY GOALS

Government at all levels has a responsibility to use taxpayer dollars both wisely and transparently. Through the use of the LEED® green building certification program, public buildings can save money, ensure accountability, incentivize local investment, and create jobs while committing our civic structures to healthy, responsible and efficient practices.

LEED SAVES TAXPAYERS MONEY

Just as in the private sector, new and upgraded public buildings certified to LEED can save money by using less energy and water and by creating an environment for more productive occupants. Governments across the nation are committing public buildings to LEED because they are getting results.

For example, the Twin Cities Police Headquarters in Larkspur, Calif. (pictured) earned LEED Platinum in 2012. To mitigate energy use, the building features on-site power generation through photovoltaic roof panels, which, combined with other energy efficient strategies, allow the building to use 47 percent less purchased energy than a typical building of the same type. The building also uses 38 percent less water. This is just one LEED-certified state/local public project of nearly 3,000 as of 2015, multiplying taxpayer savings while also creating jobs and reducing environmental impacts.



Credit: Siegel Photographic

LEED PROMOTES ACCOUNTABILITY

For better buildings, accountability makes a difference. Through a carefully managed, independent, third-party verification system, LEED affirms the integrity of green building commitments by ensuring project teams are delivering on design plans and goals. Third-party validation helps guarantee that each project saves energy, water and other resources, reducing the overall environmental impact. No cutting corners. Taxpayers deserve to know they're getting a strong return on their investment.

STATES LEADING THE WAY WITH LEED	
State	# of State and Local LEED-certified buildings
California	1,141
Florida	455
Texas	361
New York	330
Washington	263
Virginia	261
Illinois	242

*Project statistics as of November 2015

BUILDINGS DEFINE OUR COMMUNITIES

Our buildings are at the heart of our communities. From our town halls to courthouses, from capitol domes to train stations, buildings help define the places we live and work.

When governments commit to build green – and especially to LEED – it is a statement of leadership and pride. Green public buildings demonstrate a commitment to a safer, stronger and more comfortable today, without compromising a brighter, healthier and more prosperous tomorrow.

LEED SUPPORTS JOBS AND A WELL-TRAINED WORKFORCE

Green construction contributed significantly to the national GDP with a net direct [economic impact](#) of \$60.7 billion and an indirect impact of \$68.9 billion in 2015. It is expected to grow to \$85.4 billion and \$98.3 billion respectively by 2018. This means that the green construction market's impact on GDP is projected to increase by 41% from 2015 to 2018. It is estimated that, in 2015, green construction will directly contribute 796,000 jobs to the U.S. economy while \$53.6 billion of all wages will be directly accounted for by the green construction industry. By 2018, these numbers are predicted to increase to 1.1 million and \$75.6 billion.

A Harvard Business School [study](#) found that public investment in LEED-certified government buildings stimulates private investment, supply, and market uptake of greener building practice. The research finds that green public building commitments produce a near doubling effect in private investment across the building sector and up and down the supply chain of products, professionals and services – not to mention the energy and water savings. Neighboring communities experience a 60% increase in the same, all of which is encouraged by government leadership by example.

NEU Reallocation and Tranche 1 Closeout summary

	Amount	Count
Total Tranche 1 funds received by Illinois	\$371,089,695.50	1,250
Initial tranche 1 payments sent to NEUs	\$370,678,297.21	1,213
Non-responsive and NEUs Declining funds	\$382,818.90	37
NEUs eligible for reallocation	\$382,818.90	1,207
Amount to return to treasury*	\$28,579.39	6

*Based on US Treasury guidance, the maximum amount of funds an NEU may receive from the Coronavirus Local Fiscal Recovery Fund is determined by the NEU's own reference budget. The two-year allocation of CLFRF may not exceed 75% of the NEU's reference budget. The CLFRF allocation for 6 NEUs was reduced due to the reference budget provided. These funds must be returned to the US Treasury. For more information, please visit the links below.
[US Treasury Guidance on CLFRF distribution](#)
[IL NEU Support Team FAQ](#)

Illinois NEU CLFR Payments Summary

1st Tranche Payment Release	Count of Payments	Value of payments	YTD NEU Payments Released
August 13, 2021	74	\$39,925,386.88	\$39,925,386.88
August 20, 2021	73	\$36,030,197.74	\$76,030,197.74
August 27, 2021	72	\$30,237,730.71	\$106,267,928.45
August 30, 2021	72	\$44,776,420.07	\$151,044,348.52
September 1, 2021	141	\$45,827,200.80	\$196,871,549.32
September 8, 2021	115	\$58,780,033.10	\$255,651,582.42
September 10, 2021	90	\$26,182,786.74	\$281,834,369.16
September 20, 2021	196	\$51,892,487.71	\$333,726,856.87
September 28, 2021	77	\$16,244,381.42	\$349,971,238.29
October 1, 2021	39	\$8,832,363.27	\$358,803,601.56
October 6, 2021	118	\$8,279,342.25	\$367,082,943.81
October 12, 2021	80	\$2,506,167.70	\$369,589,111.51
October 15, 2021	16	\$250,477.21	\$369,839,588.72
October 21, 2021	15	\$309,952.82	\$370,149,541.54
November 5, 2021	18	\$259,292.33	\$370,408,833.87
November 18, 2021	17	\$269,463.34	\$370,678,297.21
November 19, 2021	1,207	\$382,818.90	\$371,061,116.11
Initial 1st Tranche Payments	1,213	\$370,678,297.21	
Reallocation Payments Made	1,207	\$382,818.90	
TOTAL 1st Tranche for IL NEU	1,213	\$371,061,116.11	

NEUs which declined or were non-responsive to the funding opportunity

NEU Name	NEU ID	Tranche 1 reallocated
Adeline village	IL4885	\$5,437.77
Aley village	IL7652	\$14,274.14
Beaverville village	IL3261	\$22,158.91
Belle Prairie City town	IL3222	\$3,398.61
Bentley town	IL9920	\$2,243.08
Clear Lake village	IL6963	\$14,953.86
Columbus village	IL3797	\$6,525.32
Detroit village	IL3199	\$5,505.74
Dix village	IL5180	\$29,907.73
Elvaston village	IL5075	\$10,467.70
Exeter village	IL8615	\$4,078.33
Ferris village	IL1217	\$9,720.01
Fuets village	IL7727	\$1,903.22
Glasgow village	IL9127	\$8,972.32
Irwin village	IL5082	\$5,029.94
Johnsonville village	IL6949	\$5,233.85
Keenes village	IL1225	\$5,437.77
Kinderhook village	IL2180	\$14,138.20
Lerna village	IL8460	\$18,556.38
Macedonia village	IL6668	\$4,282.24
Maunie village	IL9933	\$8,836.37
Naples town	IL6902	\$8,088.68
New Salem village	IL9750	\$9,108.26
Panola village	IL8601	\$3,534.55
Phillipstown village	IL5305	\$2,786.86
Ripley village	IL2767	\$5,573.71
Rockwood village	IL6738	\$2,786.86
Sciota village	IL4622	\$3,806.44
Simpson village	IL1468	\$4,078.33
Springerton village	IL7467	\$6,933.15
Stoy village	IL9080	\$7,816.79
Timberlane village	IL7116	\$64,301.61
Time village	IL7016	\$1,495.39
Topeka village	IL6792	\$4,758.05
Valley City village	IL9579	\$883.64
Wataga village	IL3234	\$53,426.07
Wenonah village	IL3441	\$2,379.02
TOTAL		\$382,818.90

Illinois Non-Entitlement Unit (NEU)
 Coronavirus Local Fiscal Recovery (CLFR) Fund - 1st Tranche Payments

Non-Entitlement Unit (NEU)	NEU Recipient Number	County	Final Tranche 1 NEU Amount	First Tranche Payment Amount	Voucher Number	Payment Release Date	First Tranche Reallocation Payment Amount	Reallocation Voucher Number	Reallocation Payment Release Date
Astoria town	IL9928	Fulton	\$70,491.85	\$70,419.10	M0000150	8/27/2021	\$72.75	M0001258	11/19/2021
Athens city	IL2658	Menard	\$129,824.76	\$129,690.78	M0000296	9/1/2021	\$133.98	M0001259	11/19/2021
Atkinson town	IL6351	Henry	\$65,592.80	\$65,525.11	M0000549	9/10/2021	\$67.69	M0001260	11/19/2021
Atlanta city	IL6080	Logan	\$108,867.72	\$108,755.37	M0000838	9/28/2021	\$112.35	M0001261	11/19/2021
Atwood village	IL3341	Douglas	\$78,793.02	\$78,711.70	M0000436	9/8/2021	\$81.32	M0001262	11/19/2021
Auburn city	IL7516	Sangamon	\$314,559.67	\$314,235.04	M0000646	9/20/2021	\$324.63	M0001263	11/19/2021
Augusta village	IL4977	Hancock	\$36,946.98	\$36,908.85	M0000647	9/20/2021	\$38.13	M0001264	11/19/2021
Ava city	IL9030	Jackson	\$41,641.90	\$41,598.93	M0000077	8/20/2021	\$42.97	M0001265	11/19/2021
Aviston village	IL4411	Clinton	\$145,338.41	\$145,188.42	M0000437	9/8/2021	\$149.99	M0001266	11/19/2021
Avon village	IL7165	Fulton	\$48,582.22	\$48,532.08	M0000839	9/28/2021	\$50.14	M0001267	11/19/2021
Baldwin village	IL8049	Randolph	\$23,134.39	\$23,110.52	M0000151	8/27/2021	\$23.87	M0001268	11/19/2021
Banner village	IL6959	Fulton	\$12,383.70	\$12,370.92	M0000956	10/6/2021	\$12.78	M0001269	11/19/2021
Bannockburn village	IL1125	Lake	\$102,471.74	\$102,365.99	M0000223	8/30/2021	\$105.75	M0001270	11/19/2021
Bardolph village	IL8150	McDonough	\$15,785.82	\$15,769.53	M0001075	10/12/2021	\$16.29	M0001271	11/19/2021
Barrington Hills village	IL9861	McHenry	\$285,097.34	\$284,803.12	M0000007	8/13/2021	\$294.22	M0001272	11/19/2021
Barrington village	IL4684	Cook	\$695,188.43	\$694,470.99	M0000648	9/20/2021	\$717.44	M0001273	11/19/2021
Barry city	IL9702	Pike	\$84,848.77	\$84,761.21	M0000152	8/27/2021	\$87.56	M0001274	11/19/2021
Bartlett village	IL5711	Clinton	\$41,505.81	\$41,462.98	M0000649	9/20/2021	\$42.83	M0001275	11/19/2021
Bartlett village	IL2562	Cook	\$2,765,716.38	\$2,762,862.14	M0000078	8/20/2021	\$2,854.24	M0001276	11/19/2021
Bartonville village	IL8361	Peoria	\$415,942.74	\$415,513.48	M0000913	10/1/2021	\$429.26	M0001277	11/19/2021
Basco village	IL5561	Hancock	\$6,055.77	\$6,049.52	M0001165	10/21/2021	\$6.25	M0001278	11/19/2021
Batavia city	IL2267	Kane	\$1,797,678.23	\$1,795,823.01	M0000224	8/30/2021	\$1,855.22	M0001279	11/19/2021
Batchtown village	IL7113	Calhoun	\$13,472.38	\$13,458.48	M0000650	9/20/2021	\$13.90	M0001280	11/19/2021
Bath village	IL5114	Mason	\$20,957.04	\$20,935.41	M0000957	10/6/2021	\$21.63	M0001281	11/19/2021
Bay View Gardens village	IL6263	Woodford	\$28,033.44	\$28,004.51	M0000958	10/6/2021	\$28.93	M0001282	11/19/2021
Baylis village	IL9524	Pike	\$13,336.29	\$13,322.53	M0001198	11/18/2021	\$13.76	M0001283	11/19/2021
Beach Park village	IL3139	Lake	\$932,247.90	\$931,285.81	M0000651	9/20/2021	\$962.09	M0001284	11/19/2021
Beardstown city	IL2915	Cass	\$370,558.50	\$370,176.08	M0000840	9/28/2021	\$382.42	M0001285	11/19/2021
Beckemeyer village	IL7958	Clinton	\$68,586.66	\$68,515.88	M0000153	8/27/2021	\$70.78	M0001286	11/19/2021
Bedford Park village	IL6058	Cook	\$41,097.56	\$41,055.15	M0000652	9/20/2021	\$42.41	M0001287	11/19/2021
Beecher city village	IL6733	Effingham	\$30,823.17	\$30,791.36	M0000653	9/20/2021	\$31.81	M0001288	11/19/2021
Beecher village	IL5637	Will	\$301,223.38	\$300,912.51	M0000550	9/10/2021	\$310.87	M0001289	11/19/2021
Belgium village	IL1159	Vermilion	\$24,971.53	\$24,945.76	M0000841	9/28/2021	\$25.77	M0001290	11/19/2021
Belknap village	IL1222	Johnson	\$7,212.48	\$7,205.04	M0001199	11/18/2021	\$7.44	M0001291	11/19/2021
Belle Rive village	IL7763	Jefferson	\$23,814.82	\$23,790.24	M0000297	9/1/2021	\$24.58	M0001292	11/19/2021
Belleuve village	IL3335	Peoria	\$139,418.72	\$139,274.84	M0000654	9/20/2021	\$143.88	M0001293	11/19/2021
Bellflower village	IL2305	McLean	\$23,406.56	\$23,382.40	M0000154	8/27/2021	\$24.16	M0001294	11/19/2021
Bellmont village	IL9880	Wabash	\$18,167.30	\$18,148.55	M0000959	10/6/2021	\$18.75	M0001295	11/19/2021
Bellwood village	IL3541	Cook	\$1,270,486.29	\$1,269,175.14	M0000298	9/1/2021	\$1,311.15	M0001296	11/19/2021
Belvidere city	IL4934	Boone	\$1,710,788.18	\$1,709,022.63	M0000655	9/20/2021	\$1,765.55	M0001297	11/19/2021
Bement village	IL3101	Platt	\$113,426.56	\$113,309.50	M0000842	9/28/2021	\$117.06	M0001298	11/19/2021
Benid city	IL6052	Macoupin	\$96,756.18	\$96,656.33	M0000299	9/1/2021	\$99.85	M0001299	11/19/2021



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
February 1, 2022**

CALL TO ORDER

President Wallace called the Committee of the Whole meeting of February 1, 2022 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:32 p.m.

ROLL CALL

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

*Chairman Suwanski was in attendance via Zoom Conferencing.

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, Building and Code Division Manager, John Komoroski, Finance Director Todd Dowden, Public Works Director Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Bob Allen, Food and Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Deputy Chief Jim Durbin, Village Attorney Bryan Mraz and Village Clerk Lorna Gilles.

BUILDING & ZONING, CHAIRMAN HOPKINS
Proposed Text Amendments for Massage and Bodywork Establishments

Chairman Hopkins introduced the item.

Ms. Grill stated not much has changed as far as the zoning is concerned since the last time it was before the board. Staff met with Mr. Austin Hopkins and as far as zoning is concerned, there was one valid point he brought up that pertains to if a hair or nail salon would like to have a massage room as an accessory use. This text amendment already covers that and if a hair or nail salon wished to have a massage establishment as an accessory use, they would have to apply for a massage or body work license. The other update to this text amendment as far as the amortization goes, specifically for a body work establishment, has now been set at 3 years. Bryan Mraz will address the other regulations as far as the licensing itself.

Chairman Deyne confirmed that the business has to apply for the license.

Attorney Mraz stated those are two different things, we are talking about where in the village they can go. Currently, these uses can go in commercial districts and are permitted



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uses in the office research district and is permitted as an accessory use for certain principle businesses. So that we don't have people slipping through the cracks, beauty parlors still have to get a license for that accessory use, within their combined business.

Chairman Gunsteen asked if a corporate massage company like Massage Envy wants to build on Rt. 59, will they be allowed to apply for a special use.

Attorney Mraz stated No.

Chairman Gunsteen confirmed that we are basically saying no massage parlors except in the industrial park.

Attorney Mraz stated it would be allowed in the Office Research District as well.

Ms. Grill stated the map identifies the areas where massage establishments could be located as a principle use. Those areas are Blue Heron, Southwind and the three office research districts.

Chairman Gunsteen stated it seems odd to have those areas chosen for massage establishments.

Attorney Mraz stated this is to address a problem and we believe the licensing is improved, but it is not sufficient alone. This has been a problem that has gone on for 30 years.

Chairman Reinke asked if the establishment can apply for a text amendment.

Attorney Mraz responded "yes." It would be harder than a special use, but there is an avenue.

Chairman Hopkins asked if that opens the flood gates once you do a text amendment.

Attorney Mraz stated it depends on how narrow the text amendment was. For example, if it was the B-4 district, it would only be that specific district, not the other B-1,2 or 3 districts. B-4 would then be open to other parlors.

Chairman Hopkins asked if making it a special use would be more prohibitive than it is now.

Attorney Mraz stated it is primarily a special use now. There are probably a couple districts where it is a permitted use, but in my opinion, a special use alone is not sufficient to address the issue and solve the problem because courts have said that special uses cannot amount to a permitted use unless this one use creates so much side effects than



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a similar use elsewhere in the district. In effect, it would be better to be a special use than a permitted use, but in his opinion, a special use by itself would not be very effective. Chairman Hopkins stated that for the record, this consumes a lot of staff time and resources to try and make these places compliant.

Ms. Grill stated "that is correct."

President Wallace stated that this has been an ongoing problem since all board members have been there and has been going on for 30 years. We need to figure out how to change the zoning and the licensing.

Chairman Suwanski had a question of clarification on the zoning. She asked if we do this as a text amendment to restrict where these facilities can be and then in the future someone comes up and they want to relook at this, then we would need to do another text amendment.

Attorney Mraz stated "yes," but the text amendment could be exactly what we have now, or restrict it some other way, etc. It would be an amendment to the code based on what you are willing to approve.

Chairman Reinke brought up the issue of a petitioner like a business buying a business and wanting to put it on Route 59, as opposed to the board. The board can amend its ordinances any time it wants, so a future board could change it back, but staff's recommendation is that this would be the most affective means of dealing with the problem. Even with improvements made to licensing, it is not sufficient to deal with this issue. It is a little bit of the "throwing the baby out with the bath water" but it is a real problem and doesn't just effect Bartlett.

Chairman Gunsteen stated that it is definitely a problem state and nationwide. We just need to be prepared for when somebody calls, our general answer should be "no we do not allow your company to located to our town on Route 59."

Chairman Deyne asked where would it be zoned.

Roberta Grill stated it would be allowed in Blue Heron, West Gate Commons and the office building just west of there. It would also be allowed in an OR District along Stearns. It would be allowed in 5 locations.

Attorney Mraz stated the one place we really haven't had problems with is the NAT Lab already located in the OR District.

Chairman Gandsey asked if any of the massage establishments had been notified.



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Attorney Mraz stated they will be. This meeting is public. If the board passed it, we would send them a copy of the ordinance as well as the regulations.

Chairman Hopkins stated that the next step is to send this to the ZBA for further review and to conduct a Public Hearing.

Chairman Deyne asked about the amortization.

Attorney Mraz stated the amortization is 3 years. It is just a draft and still has to go for a Public Hearing.

Amendment of Massage and Bodywork Regulations

Chairman Hopkins introduced the item.

Attorney Mraz stated we had extensive regulations and at that time we were trying to plug a hole in state law that dealt with Asian bodywork approaches. The practitioners did not need to be licensed but massage therapists did. We tried to plug that loophole, but then the state massage licensing law was amended and the state took over licensing of Asian bodywork practitioners. We have the ability to license the establishments, but they took the villages ability away to license the actual massage therapists. When they did this, they created a lot of other exemptions. He called down to the Illinois Department of Financial and Professional Regulations to ask about the update. We do not see asian body practitioner licenses being issued. They may have issued them a massage therapist license, but we have not seen one of those issued in the last couple of years. Based on the law, we can say, if they get a state license, we will stay out of it, for practitioners. If the state exempts one of these types of practitioner's and they do not license them, then under the villages home rule powers, in his opinion, we have the ability to license them. That is what the changes do, if they have a state license, we are hands off. If it is one of the practitioner services that falls through the cracks of the state's law and is exempt, then we would require the practitioners to be licensed from us. Most of the changes deal with those things. Austin Hopkins made some recommendations and those are included. He is proposing that when this comes back, he would like to make it applicable to landlords as well. We see when a business is sold because it's not making money or we arrest someone, then they sell it to another massage establishment. The landlord consents to the consignment of the lease. Nobody has a license and we are going through this whole process. The landlord has consented to the lease already and invested some money and it is a mess. His proposal is that the landlord be fined if the establishment is not licensed as well. If those regulations are adopted, we would send them to all of the commercial landlords in town so they know they could be on the hook for fines. There will be a period during the first three years where we will continue to have these issues and the regulations should be updated to deal with it. He is of the opinion that even though he



**VILLAGE OF BARTLETT
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thinks they are good and better than almost every other town, he does not think its sufficient to deal with this issue.

Chairman Deyne asked if it is approved by the ZBA and Village Board, when would the licensing of the practitioner need to take effect.

Attorney Mraz stated that we would still not license massage therapists. Right now, we say asian bodywork practitioners are supposed to get a license from us, but no one has applied in years. He believes the state has made it easier for these exceptions to get a state license, so they are applying to be a massage therapist and those are all the licenses we see. All the recent arrests were state licensed massage therapists.

Chairman Gandsey asked if a criminal background check needs to be completed if the practitioner doesn't have a state license.

Attorney Mraz stated that we cannot do background checks if they are covered by the state. If they slip through the state's cracks, then they need a license from us. We would not be issuing a massage therapist license, but we could issue a bodyworks practitioner license.

Chairman Suwanski asked if he was talking about practitioners' licenses.

Attorney Mraz stated Chapters 29A and 29B most importantly require licenses for the businesses. The only thing we would be licensing as far as practitioners go would be bodywork practitioners who are not licensed by the state because they are exempt.

Chairman Suwanski asked if we know what the professional standards are for an asian bodyworks practitioner.

Attorney Mraz stated yes, they are in the ordinance and the previous ordinance.

Chairman Hopkins asked what the next step for this was.

Village Administrator Schumacher stated that the license changes do not need to go to the ZBA for Public Hearing but we thought we would bring these two items back together after the Public Hearing on the text amendments so you get the full context of the public input.

There being no further business to discuss, the board adjourned to Executive Session to discuss pending, probable or eminent litigation, Pursuant to Section 2(c)11 of the Open Meetings Act. Chairman Reinke moved to adjourn the Committee meeting and the motion was seconded by Chairman Hopkins



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ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The meeting was adjourned at 7:55 p.m.

Samuel Hughes
Deputy Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/15/2022

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - FEB 2022	330,307.92
** 1 DEARBORN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - FEB 2022	4,146.88
** 1 FIRST STOP HEALTH LLC	TELEMEDICINE SERVICES/FEB 2022	899.25
** 1 METROPOLITAN LIFE INSURANCE COMPANY	MONTHLY INSURANCE - FEB 2022	16,983.10
INVOICES TOTAL:		352,337.15

1100-VILLAGE BOARD/ADMINISTRATION

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	84.57
INVOICES TOTAL:		84.57

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GIFT CARD	200.00
INVOICES TOTAL:		200.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CANVA SUBSCRIPTION	119.40
INVOICES TOTAL:		119.40

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	TONER	190.63
1 WAREHOUSE DIRECT	ENVELOPES/NOTE PADS	150.44
1 WAREHOUSE DIRECT	1099R FORMS	115.20
INVOICES TOTAL:		456.27

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NIU FORUM REGISTRATION FEES	304.00
INVOICES TOTAL:		304.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GIFT CARDS	200.00
INVOICES TOTAL:		200.00

543910-HISTORY MUSEUM EXPENSES

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

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
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**	1 CARDMEMBER SERVICE	MUSEUM EXPENSES/SUPPLIES	299.81
			INVOICES TOTAL: 299.81

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 CARDMEMBER SERVICE	ZOOM FEES/DISPENSER KEYS	303.01
	1 COMCAST	CABLE SERVICE	31.60
			INVOICES TOTAL: 334.61

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
**	1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	19,160.00
	1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
			INVOICES TOTAL: 21,160.00

523401-ARCHITECTURAL/ENGINEERING SVC

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 V3 COMPANIES LTD	W BARTLETT RD ENGINEERING REVIEW	1,486.25
			INVOICES TOTAL: 1,486.25

1400-FINANCE

522400-SERVICE AGREEMENTS

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	65.29
			INVOICES TOTAL: 65.29

532200-OFFICE SUPPLIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 WAREHOUSE DIRECT	BATTERIES/FLASHLIGHT	19.61
	1 WAREHOUSE DIRECT	PAPER TOWELS/SUPPLIES	19.83
			INVOICES TOTAL: 39.44

532300-POSTAGE

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

546900-CONTINGENCIES

	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
	1 WAREHOUSE DIRECT	DESK CHAIR	235.00
			INVOICES TOTAL: 235.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	25.83
	INVOICES TOTAL:	25.83

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL NOTICE	76.50
	INVOICES TOTAL:	76.50

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BUILDING CODE BOOKS/SUPPLIES	219.03
1 AMAZON CAPITAL SERVICES INC	CHAIR MAT	34.00
1 AMAZON CAPITAL SERVICES INC	CREDIT - RETURN	-119.99
	INVOICES TOTAL:	133.04

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	BUILDING CODE BOOKS/SUPPLIES	18.57
	INVOICES TOTAL:	18.57

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	127.24
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	89.93
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	98.26
1 PROSHRED SECURITY	PAPER SHREDDING SERVICES	122.40
1 SUNEASE GLASS TINTING	SOLAR WINDOW FILM INSTALLATION	1,190.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 VERIZON WIRELESS	WIRELESS SERVICES	686.29
1 VERIZON WIRELESS	WIRELESS SERVICES	1,101.51
	INVOICES TOTAL:	4,650.63

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	23.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	19.95
1 UNITED AUTO REPAIR	OIL	2.66
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	23.95
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	391.61
1 UNITED AUTO REPAIR	VEHICLE MAINTENANCE	438.56

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/15/2022

INVOICES TOTAL: 900.68

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RICK SADOWSKI	STICKER REMOVAL	140.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT FOR POLICE VEHICLE	1,618.30
<u>INVOICES TOTAL:</u>		<u>1,758.30</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	USB FLASH DRIVES	17.03
1 AMAZON CAPITAL SERVICES INC	COMPACT STORAGE UNITS	59.97
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	27.96
1 MICHAEL KMIECIK	NAPWDA DUES/LUTHER K9 FOOD	560.19
1 MARK DRUGS PHARMACY	LUTHER MEDICATION	198.00
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	281.05
1 SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE SUPPLIES	93.94
1 ULINE	EVIDENCE SUPPLIES	73.03
1 WAREHOUSE DIRECT	INK CARTRIDGE	139.73
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	2.99
<u>INVOICES TOTAL:</u>		<u>1,453.89</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	794.08
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	246.55
1 RAY O'HERRON CO INC	UNIFORM APPAREL	52.19
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	898.50
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	791.93
1 RAY O'HERRON CO INC	UNIFORM APPAREL	328.49
1 RAY O'HERRON CO INC	UNIFORM APPAREL	81.09
1 RAY O'HERRON CO INC	UNIFORM APPAREL	81.09
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	513.80
1 RAY O'HERRON CO INC	UNIFORM APPAREL	176.33
1 RAY O'HERRON CO INC	UNIFORM APPAREL/ACCESSORIES	619.03
1 STREICHER'S INC	PISTOL SAFES/KNIT HATS	225.96
1 STREICHER'S INC	ADJUSTABLE CAP	16.99
1 STREICHER'S INC	ADJUSTABLE CAPS	33.98
1 STREICHER'S INC	CREDIT - SHIPPING	-8.00
<u>INVOICES TOTAL:</u>		<u>4,852.01</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	DVD-R DISCS/OFFICE SUPPLIES	406.10
1 WAREHOUSE DIRECT	BATTERIES	15.55
1 WAREHOUSE DIRECT	BINDERS/COFFEE FILTERS	59.77
1 WAREHOUSE DIRECT	FOLDERS/PENS	14.56

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/15/2022

INVOICES TOTAL: 495.98

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	10.71
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	8.97
<u>INVOICES TOTAL:</u>		<u>19.68</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 IL PUBLIC EMPLOYER LABOR RELATIONS	EMPLOYMENT LAW SEMINAR FEES	1,194.00
1 NORTHWESTERN UNIVERSITY	CRASH INVESTIGATION TRAINING	2,400.00
1 SAVAGE TRAINING GROUP LLC	TRAINING REGISTRATION FEES	1,355.00
1 SAVAGE TRAINING GROUP LLC	TRAINING REGISTRATION FEES	1,623.00
<u>INVOICES TOTAL:</u>		<u>6,572.00</u>

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOONE COUNTY CLERK	NOTARY FEE/H SUMNER	15.00
1 KANE COUNTY CLERK	NOTARY FEE/D SALLIS	11.00
1 MICHAEL KMIECIK	NAPWDA DUES/LUTHER K9 FOOD	50.00
<u>INVOICES TOTAL:</u>		<u>76.00</u>

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	BATTERIES	91.77
<u>INVOICES TOTAL:</u>		<u>91.77</u>

544001-PRISONER DETENTION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT SOAP N SUDS	BLANKET LAUNDERING	32.20
<u>INVOICES TOTAL:</u>		<u>32.20</u>

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BLUE LINE	OFFICER RECRUITMENT LISTING	348.00
1 CONRAD POLYGRAPH INC	POLYGRAPH EXAM FEES	320.00
1 STEPHEN A LASER ASSOCIATES	POLICE OFFICER ASSESSMENT FEES	3,300.00
<u>INVOICES TOTAL:</u>		<u>3,968.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 THOMAS ALAGNA	UNDERCOVER FUNDS	1,500.00
** 1 CARDMEMBER SERVICE	HARD HEAD VETERANS PURCHASE	485.00
<u>INVOICES TOTAL:</u>		<u>1,985.00</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
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1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	2.10
1 VERIZON WIRELESS	WIRELESS SERVICES	294.08
1 VERIZON WIRELESS	WIRELESS SERVICES	36.01
1 VERIZON WIRELESS	WIRELESS SERVICES	248.05
INVOICES TOTAL:		580.24

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	495.38
1 NICOR GAS	GAS BILL	929.12
1 NICOR GAS	GAS BILL	1,368.99
1 NICOR GAS	GAS BILL	1,579.74
INVOICES TOTAL:		4,373.23

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	8,415.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW REMOVAL SERVICES	6,525.00
1 VIRILIO CARDENAS	SNOW REMOVAL SERVICES	4,050.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL SERVICES	6,300.00
1 CORNERSTONE LAND & LAWN INC	SNOW REMOVAL SERVICES	5,175.00
1 HENSON CONCRETE CONSTRUCTION	SNOW PLOWING SERVICES	2,362.50
1 HENSON CONCRETE CONSTRUCTION	SNOW REMOVAL SERVICES	1,485.00
1 S & B PLOWING & SNOW REMOVAL	SNOW REMOVAL SERVICES	1,485.00
1 S & B PLOWING & SNOW REMOVAL	SNOW PLOWING SERVICES	1,080.00
INVOICES TOTAL:		36,877.50

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BUNGE'S TIRE & AUTO BARTLETT	VEHICLE MAINTENANCE	43.88
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	217.26
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	2,438.90
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	520.37
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	40.00
1 POMP'S TIRE SERVICE INC	FLAT TIRE REPAIRS	513.10
1 PRECISE MRM LLC	VEHICLE MAINTENANCE	450.00
1 REDLINE POWERTRAIN LLC	VEHICLE MAINTENANCE	1,342.00
1 SUBURBAN DRIVELINE INC	VEHICLE MAINTENANCE	385.00
INVOICES TOTAL:		5,950.51

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC LIGHT REPAIRS	32.43

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	1,049.40
1 STATE TREASURER	TRAFFIC SIGNAL MAINTENANCE	3,643.95
	INVOICES TOTAL:	4,725.78

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	154.50
1 GRAINGER	MATERIALS & SUPPLIES	17.96
1 GRAINGER	MATERIALS & SUPPLIES	16.62
1 GRAINGER	MATERIALS & SUPPLIES	74.22
1 GRAINGER	MATERIALS & SUPPLIES	11.48
1 GRAINGER	MATERIALS & SUPPLIES	7.81
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	2,004.23
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	290.60
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	35.81
	INVOICES TOTAL:	2,613.23

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	TOOLS/SUPPLIES	1,189.17
	INVOICES TOTAL:	1,189.17

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	DRIVERS GLOVES	174.00
	INVOICES TOTAL:	174.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUPPLIES	100.12
	INVOICES TOTAL:	100.12

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FASTENAL COMPANY	MAINTENANCE SUPPLIES	6.42
1 FASTENAL COMPANY	MAINTENANCE SUPPLIES	189.50
1 FASTENAL COMPANY	MAINTENANCE SUPPLIES	580.65
1 FLEETPRIDE	MAINTENANCE SUPPLIES	154.78
1 FLEETPRIDE	MAINTENANCE SUPPLIES	149.94
1 FLEETPRIDE	MAINTENANCE SUPPLIES	200.00
1 INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES	225.00
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	475.90
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	270.00
1 INTERSTATE BILLING SERVICE INC	CREDIT - RETURN	-390.00
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	30.66
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	421.69
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	11.69

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	155.18
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	31.68
1 MONROE TRUCK EQUIPMENT INC	MAINTENANCE SUPPLIES	155.18
	<u>INVOICES TOTAL:</u>	<u>2,668.27</u>

534400-STREET MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 TRAFFIC CONTROL & PROTECTION INC	SIGN MAKING MATERIALS	635.40
	<u>INVOICES TOTAL:</u>	<u>635.40</u>

534600-BUILDING MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 MATTHEW BURRIS	PLUMBING SERVICES	350.00
1 ACTION LOCK & KEY INC	ENTRY LEVER/LOCK REPAIRS	395.00
	<u>INVOICES TOTAL:</u>	<u>745.00</u>

534800-STREET LIGHTS MAINT MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTANT ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	2,295.00
1 CONSTANT ELECTRIC SUPPLY CO	STREET LIGHTING MATERIALS	2,295.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	2,434.46
1 NAPCO STEEL INC	STREET LIGHT SUPPLIES	325.00
1 STEINER ELECTRIC COMPANY	STREET LIGHTING MATERIALS	1,092.63
1 STEINER ELECTRIC COMPANY	STREET LIGHTING MATERIALS	126.37
	<u>INVOICES TOTAL:</u>	<u>8,568.46</u>

541600-PROFESSIONAL DEVELOPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	CIVIC LEADERSHIP ACADEMY FEES	22.00
	<u>INVOICES TOTAL:</u>	<u>22.00</u>

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	542.50
	<u>INVOICES TOTAL:</u>	<u>542.50</u>

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	SCADA PHONE SERVICE	37.01
1 METROPOLITAN WATER RECLAMATION	SUNRISE LAKE 2021 USER CHARGE	36.14
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	11,846.92
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
	<u>INVOICES TOTAL:</u>	<u>14,213.40</u>

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	294.08
INVOICES TOTAL:		294.08

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2022 BILLING	734.41
INVOICES TOTAL:		734.41

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	714.40
INVOICES TOTAL:		714.40

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DIXON ENGINEERING INC	ANTENNA INSPECTION FEES	1,350.00
INVOICES TOTAL:		1,350.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	836.71
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	813.91
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	370.47
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	441.45
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,816.11
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	4,512.86
1 NICOR GAS	GAS BILL	358.90
1 NICOR GAS	GAS BILL	150.28
1 NICOR GAS	GAS BILL	382.55
INVOICES TOTAL:		10,683.24

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	45.03
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	76.47
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	51.82
INVOICES TOTAL:		173.32

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	GRAVEL PURCHASE	392.00
1 WELCH BROS INC	GRAVEL PURCHASE	504.00
1 WELCH BROS INC	GRAVEL PURCHASE	558.25
INVOICES TOTAL:		1,454.25

** Indicates pre-issue check.

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530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	1,712.25
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	148.74
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	79.92
INVOICES TOTAL:		1,940.91

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	550.00
INVOICES TOTAL:		550.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/CREAMER/SUPPLIES	100.13
INVOICES TOTAL:		100.13

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	FEBRUARY BILLS POSTAGE	2,789.70
INVOICES TOTAL:		2,789.70

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MAINTENANCE SUPPLIES	2,495.00
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	11.69
1 POMP'S TIRE SERVICE INC	FLAT TIRE REPAIRS	379.50
INVOICES TOTAL:		2,886.19

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CIVIC LEADERSHIP ACADEMY FEES	22.00
INVOICES TOTAL:		22.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	542.50
INVOICES TOTAL:		542.50

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AH4R-IL 2 LLC	REFUND/1251 HORSESHOE LN	59.59
1 JANE E BURROWS	REFUND/WATER BILL OVERPAYMENT	54.09
1 GALAXY SITES LLC	REFUND/373 NEWPORT LN D-1	49.17

** Indicates pre-issue check.

VILLAGE OF BARTLETT
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1 WILLIAM RYAN HOMES INC	REFUND/1281 & 1341 HIGHPOINT	49.17
	INVOICES TOTAL:	212.02

5090-WATER CAPITAL PROJECTS EXP

581031-LEAK SURVEY/REPAIR

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	966.50
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	773.50
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	666.50
	INVOICES TOTAL:	2,406.50

581039-LEAD SERVICE REPLACEMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ENGINEERING ENTERPRISES INC	LEAD SERVICE LINE REPLACEMENT	510.75
	INVOICES TOTAL:	510.75

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 VERIZON WIRELESS	WIRELESS SERVICES	294.08
	INVOICES TOTAL:	294.08

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	JANUARY 2022 BILLING	734.40
	INVOICES TOTAL:	734.40

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	62.83
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	69.40
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	73.25
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	278.00
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	88.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	256.30
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	187.47
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	208.97
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	132.53
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	367.20
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	206.05
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	366.59
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	420.70
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	821.00
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	37,629.57
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	110.23
1 NICOR GAS	GAS BILL	50.35

** Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	52.13
1 NICOR GAS	GAS BILL	160.76
1 NICOR GAS	GAS BILL	740.37
1 NICOR GAS	GAS BILL	50.08
1 NICOR GAS	GAS BILL	50.69
1 NICOR GAS	GAS BILL	29.52
1 NICOR GAS	GAS BILL	52.07
1 NICOR GAS	GAS BILL	51.66
1 NICOR GAS	GAS BILL	158.61
1 NICOR GAS	GAS BILL	51.66
1 NICOR GAS	GAS BILL	119.02
1 NICOR GAS	GAS BILL	101.01
<u>INVOICES TOTAL:</u>		<u>42,946.75</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWK FORD OF ST CHARLES	KEY FOR VEHICLE	297.95
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	33.33
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	619.47
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	22.73
<u>INVOICES TOTAL:</u>		<u>973.48</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	777.21
<u>INVOICES TOTAL:</u>		<u>777.21</u>

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CARUS LLC	CHEMICAL SUPPLIES	3,569.50
1 HAWKINS INC	CHEMICAL SUPPLIES	3,624.50
<u>INVOICES TOTAL:</u>		<u>7,194.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/SUGAR	112.02
<u>INVOICES TOTAL:</u>		<u>112.02</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	FEBRUARY BILLS POSTAGE	2,789.70
<u>INVOICES TOTAL:</u>		<u>2,789.70</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FLOW-TECHNICS INC	PUMP REPAIRS	872.50
1 FULLIFE SAFETY LLC	CHARGING RACK	23.98

** Indicates pre-issue check.

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1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	11.69
1 LAI LLC	MAINTENANCE SUPPLIES	208.69
1 STENSTROM PETROLEUM SERVICES INC	MONTHLY INSPECTION FEE	150.00
1 XYLEM WATER SOLUTIONS USA INC	MAINTENANCE SUPPLIES	5,569.30
	INVOICES TOTAL:	6,836.16

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CIVIC LEADERSHIP ACADEMY FEES	22.00
	INVOICES TOTAL:	22.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HEARTLAND BUSINESS SYSTEMS LLC	SECURITY CAMERA SYSTEM	542.50
	INVOICES TOTAL:	542.50

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE CO SEWER TREATMENT/JAN 22	846.42
	INVOICES TOTAL:	846.42

5190-SEWER CAPITAL PROJECTS EXP

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WRF/CONTRACT ADMIN	36,000.00
	INVOICES TOTAL:	36,000.00

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

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	116.87
1 NICOR GAS	GAS BILL	501.16
1 VERIZON WIRELESS	WIRELESS SERVICES	42.12
	INVOICES TOTAL:	660.15

529000-OTHER CONTRACTUAL SERVICES

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

VILLAGE OF BARTLETT
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**	1 CARDMEMBER SERVICE	METRA INTERNET SERVICE	51.88
		<u>INVOICES TOTAL:</u>	<u>51.88</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	18.98
	<u>INVOICES TOTAL:</u>	<u>18.98</u>

570200-BLDG & GROUNDS IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING SERVICES	760.00
	<u>INVOICES TOTAL:</u>	<u>760.00</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	117.50
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	19.96
	<u>INVOICES TOTAL:</u>	<u>137.46</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	407.25
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	1,196.79
	<u>INVOICES TOTAL:</u>	<u>1,604.04</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DESK CHAIR/CASH REGISTER ROLLS	112.44
	<u>INVOICES TOTAL:</u>	<u>112.44</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	HOOK RACK/DOOR PUSH PLATES	52.08
	<u>INVOICES TOTAL:</u>	<u>52.08</u>

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	398.94
	<u>INVOICES TOTAL:</u>	<u>398.94</u>

530100-MATERIALS & SUPPLIES

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

**VILLAGE OF BARTLETT
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1 CHICAGOLAND TURF	ICE MELTER	367.50
		<u>INVOICES TOTAL: 367.50</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	202.94
		<u>INVOICES TOTAL: 202.94</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXCEL OIL SERVICE	USED OIL PICKUP	75.00
		<u>INVOICES TOTAL: 75.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	74.98
		<u>INVOICES TOTAL: 74.98</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	PRESSURE SWITCH KIT	98.60
1 NADLER GOLF CAR SALES INC	MAINTENANCE SUPPLIES	277.33
1 REINDERS INC	MAINTENANCE SUPPLIES	388.40
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	39.92
		<u>INVOICES TOTAL: 804.25</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	114.59
		<u>INVOICES TOTAL: 114.59</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	TRAINING COURSES	143.00
		<u>INVOICES TOTAL: 143.00</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 SYSCO FOOD SERVICES - CHICAGO	ECOLAB DISH LEASE - DEC 2021	90.00
1 SYSCO FOOD SERVICES - CHICAGO	ECOLAB DISH LEASE - NOV 2021	90.00
		<u>INVOICES TOTAL: 267.50</u>

** Indicates pre-issue check.

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524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	THERMOSTAT REPLACEMENT	393.86
INVOICES TOTAL:		393.86

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	199.47
INVOICES TOTAL:		199.47

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
INVOICES TOTAL:		49.50

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DESK CHAIR/CASH REGISTER ROLLS	112.45
INVOICES TOTAL:		112.45

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	206.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	100.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	243.28
INVOICES TOTAL:		549.28

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 A MAESTRANZI SONS	KNIFE SERVICE	19.00
1 ALSCO	LINEN SERVICES	75.30
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1 SYSCO FOOD SERVICES - CHICAGO	ECOLAB DISH LEASE - DEC 2021	90.00
1 SYSCO FOOD SERVICES - CHICAGO	ECOLAB DISH LEASE - NOV 2021	90.00
INVOICES TOTAL:		419.80

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES SERVICE	THERMOSTAT REPLACEMENT	393.85
INVOICES TOTAL:		393.85

524120-UTILITIES

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

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1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	199.47
		INVOICES TOTAL: 199.47

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ECOLAB INC	WATER SOFTENER RENTAL	49.50
1 MLA WHOLESALE INC	FLOWERS	73.25
		INVOICES TOTAL: 122.75

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	DESK CHAIR/CASH REGISTER ROLLS	112.45
		INVOICES TOTAL: 112.45

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE BAKING INSTITUTE BAKERY CO	WEDDING CAKE	225.00
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	200.95
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	533.26
1 GRECO AND SONS INC	FOOD PURCHASE	233.71
1 GRECO AND SONS INC	FOOD PURCHASE	172.46
1 GRECO AND SONS INC	FOOD PURCHASE	256.76
1 PEPSI BEVERAGES COMPANY	LATE FEE	3.39
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	50.00
		INVOICES TOTAL: 1,675.53

6000-CENTRAL SERVICES EXPENSES

516500-UNEMPLOYMENT BENEFITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 ILLINOIS DIRECTOR OF EMPLOYMENT SECUR	UNEMPLOYMENT BENEFITS	1,740.51
		INVOICES TOTAL: 1,740.51

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 METALMASTER ROOFMASTER INC	ANNUAL SERVICE AGREEMENT	549.00
1 SECURITAS ELECTRONIC SECURITY INC	SOFTWARE SUPPORT AGREEMENT	3,690.98
1 SECURITAS ELECTRONIC SECURITY INC	HARDWARE MAINTENANCE PLAN	24,073.20
		INVOICES TOTAL: 28,313.18

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DOMAIN NAME RENEWAL FEES	389.90
1 COMCAST	INTERNET SERVICE	91.90
1 GRANICUS	VILLAGE WEBSITE HOSTING FEE	7,056.00
1 VC3 INC	MONTHLY SERVICE AGREEMENT	2,090.90

** Indicates pre-issue check.

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INVOICES TOTAL: 9,628.70

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	SEMI-ANNUAL ALARM INSPECTIONS	470.00
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	11.44
<u>INVOICES TOTAL:</u>		<u>481.44</u>

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	198.40
1 VERIZON WIRELESS	WIRELESS SERVICES	410.11
1 VERIZON WIRELESS	WIRELESS SERVICES	586.87
<u>INVOICES TOTAL:</u>		<u>1,195.38</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	358.01
1 NICOR GAS	GAS BILL	1,945.83
<u>INVOICES TOTAL:</u>		<u>2,303.84</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONDIMENT/CUP & LID ORGANIZERS	211.18
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	343.12
** 1 SAM'S CLUB	MATERIALS & SUPPLIES	168.52
1 WAREHOUSE DIRECT	DUSTERS	16.83
1 WAREHOUSE DIRECT	PLASTIC KNIVES/COFFEE CREAMER	66.69
1 WAREHOUSE DIRECT	DISH DETERGENT/SPONGES	23.57
1 WAREHOUSE DIRECT	PAPER	429.90
1 WAREHOUSE DIRECT	PAPER TOWELS/SUPPLIES	294.78
<u>INVOICES TOTAL:</u>		<u>1,554.59</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLEGIANT FIRE PROTECTION LLC	FIRE ALARM REPAIRS	760.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	446.01
<u>INVOICES TOTAL:</u>		<u>1,206.01</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LINKEDIN SUBSCRIPTION RENEWAL	239.88
<u>INVOICES TOTAL:</u>		<u>239.88</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	2.08

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 2/15/2022

1 DELL MARKETING L.P.

REPLACEMENT COMPUTERS

43,966.72

INVOICES TOTAL: 43,968.80

GRAND TOTAL: 721,950.27

GENERAL FUND	479,197.28
WATER FUND	41,577.80
SEWER FUND	100,068.72
PARKING FUND	1,891.01
GOLF FUND	8,583.13
CENTRAL SERVICES FUND	90,632.33
GRAND TOTAL	721,950.27

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2021/22 as of December 31, 2021

Fund	11/30/2021	Receipts	Disburse- ments	12/31/2021
General	20,460,516	1,422,230	2,327,280	19,555,465
MFT	4,768,442	144,805	611,486	4,301,761
Debt Service	1,167,346	6,849	902,413	271,783
Capital Projects	2,808,301	65	0	2,808,366
Municipal Building	1,007,816	(3,904)	0	1,003,913
Developer Deposits	2,478,591	3,959	0	2,482,550
59 & Lake TIF	0	0	0	0
BC Municipal TIF	1,499,405	37	70,742	1,428,700
Bluff City TIF Municipal	170,272	4	0	170,276
Water	2,499,769	942,969	761,588	2,681,150
Sewer	21,590,902	506,666	494,089	21,603,478
Parking	(121,823)	2,667	11,030	(130,187)
Golf	(127,172)	67,702	232,180	(291,650)
Central Services	903,604	121,343	121,047	903,899
Vehicle Replacement	4,238,896	49,524	139,904	4,148,516
TOTALS	63,344,865	3,264,914	5,671,760	60,938,019

Detail of Ending Balance				
	Cash	Investments	Assets/Liab.	Net
	12,489,256	6,409,680	656,530	19,555,465
	3,074,151	(150,106)	1,377,716	4,301,761
	148,686	81,360	41,737	271,783
	27,434	15,012	2,765,920	2,808,366
	467,896	256,028	279,989	1,003,913
	120,227	1,608,569	753,753	2,482,550
	573,932	314,050	(887,981)	0
	945,519	517,379	(34,198)	1,428,700
	110,055	60,221	0	170,276
	3,689,450	2,018,777	(3,027,078)	2,681,150
	1,647,409	901,392	19,054,677	21,603,478
	0	0	(130,187)	(130,187)
	0	0	(291,650)	(291,650)
	497,931	272,463	133,505	903,899
	1,163,169	636,475	2,348,872	4,148,516
TOTALS	24,955,115	12,941,299	23,041,606	60,938,019

BC Project TIF	10,328,793	106	2,540,554	7,788,345
Bluff City Project TIF	825,423	18	817,455	7,986
Bluff City SSA Debt Srv.	34,675	1	0	34,676
Police Pension	61,665,312	1,595,625	224,815	63,036,122


 Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2021/22 as of December 31, 2021

Fund	Revenues			Expenditures			
	Actual	Current Year Budget	Percent	Actual	Current Year Budget	Percent	Prior YTD %
General	19,657,389	25,213,747	77.96%	17,273,555	26,297,809	65.68%	61.30%
MFT	1,628,123	2,530,256	64.35%	1,654,495	3,170,000	52.19%	80.81%
Debt Service	2,401,675	3,015,233	79.65%	3,014,993	3,018,675	99.88%	99.90%
Capital Projects	2,765,925	100	100.00%	0	0	0.00%	0.00%
Municipal Building	3,294	5,000	65.89%	438	375,000	0.12%	4.82%
Developer Deposits	185,208	375,000	49.39%	125,637	626,958	20.04%	0.00%
Bluff City SSA	393,430	923,983	42.58%	988,075	1,015,175	97.33%	94.30%
59 & Lake TIF	0	61,000	0.00%	0	61,000	0.00%	0.00%
Bluff City Municipal TIF	52,193	35,100	148.70%	0	105,000	0.00%	0.00%
Bluff City Project TIF	817,494	2,030,500	40.26%	817,455	2,030,000	40.27%	28.33%
Brewster Creek Municipal TIF	937,553	875,500	107.09%	421,024	1,207,867	34.86%	34.44%
Brewster Creek Project TIF	7,604,319	9,090,000	83.66%	3,885,374	9,088,040	42.75%	75.97%
Water	8,760,456	12,237,500	71.59%	7,373,760	13,264,853	55.59%	62.50%
Sewer	4,493,799	22,967,000	19.57%	4,265,565	27,258,677	15.65%	43.92%
Parking	23,891	100,000	23.89%	95,195	272,787	34.90%	39.46%
Golf	1,975,325	2,414,258	81.82%	1,745,511	2,401,103	72.70%	60.27%
Central Services	970,673	1,456,404	66.65%	841,011	1,450,904	57.96%	59.36%
Vehicle Replacement	410,369	605,770	67.74%	223,574	659,619	33.89%	75.25%
Police Pension	7,182,424	6,333,403	113.41%	1,934,422	6,333,403	30.54%	30.96%
Subtotal	60,263,540	90,269,754	66.76%	44,660,084	98,636,870	45.28%	58.70%
Less Interfund Transfers	(3,386,207)	(4,886,665)	69.29%	(3,386,207)	(4,886,665)	69.29%	69.38%
Total	56,877,333	85,383,089	66.61%	41,273,877	93,750,205	44.03%	58.07%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2021/22 as of December 31, 2021

Fund	Actual	Current Year Budget	Percent	Prior YTD %
Property Taxes	9,226,615	11,541,646	79.94%	79.74%
Sales Taxes (General Fund)	2,307,976	3,400,000	67.88%	63.74%
Income Taxes	3,717,571	4,560,000	81.53%	116.47%
Telecommunications Tax	292,185	480,000	60.87%	65.35%
Home Rule Sales Tax	1,699,479	2,380,000	71.41%	56.12%
Real Estate Transfer Tax	1,051,687	850,000	123.73%	124.85%
Use Tax	1,039,104	900,000	115.46%	79.28%
Building Permits	644,783	650,000	99.20%	85.85%
MFT	1,174,626	1,620,000	72.51%	62.15%
Water Charges	8,537,464	12,000,000	71.15%	72.18%
Sewer Charges	4,262,566	6,075,000	70.17%	59.26%
Interest Income	8,212	45,600	18.01%	29.68%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2021/22 as of December 31, 2021

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,238,614	1,363,258	90.86%
Expenses	966,762	1,340,168	72.14%
Net Income	<u>271,852</u>	<u>23,090</u>	<u>1177.36%</u>
F&B - Restaurant			
Revenues	129,095	150,000	86.06%
Expenses	272,551	335,184	81.31%
Net Income	<u>(143,457)</u>	<u>(185,184)</u>	<u>77.47%</u>
F&B - Banquet			
Revenues	469,534	765,000	61.38%
Expenses	441,751	661,251	66.81%
Net Income	<u>27,783</u>	<u>103,749</u>	<u>26.78%</u>
F&B - Midway			
Revenues	138,082	136,000	101.53%
Expenses	64,446	64,500	99.92%
Net Income	<u>73,636</u>	<u>71,500</u>	<u>102.99%</u>
Golf Fund Total			
Revenues	1,975,325	2,414,258	81.82%
Expenses	1,745,511	2,401,103	72.70%
Net Income	<u>229,813</u>	<u>13,155</u>	<u>1746.97%</u>

Sales Taxes

Month	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22
May	137,931	143,188	125,055	141,609	161,850	159,411	167,379	156,194	160,850	185,540
June	168,284	162,596	153,553	170,308	178,006	186,494	194,753	187,952	183,798	277,635
July	175,701	173,657	178,983	170,734	181,943	201,320	200,041	205,572	198,797	274,678
August	191,865	191,196	200,051	200,031	224,385	219,629	227,783	232,110	209,005	331,855
September	190,899	186,097	188,547	193,484	211,186	224,268	218,236	220,524	233,289	325,874
October	180,797	184,425	190,872	204,424	209,930	215,328	211,089	262,349	221,535	299,302
November	179,526	186,229	181,445	198,880	206,205	208,760	215,922	227,334	202,764	304,608
December	165,188	170,530	188,055	212,286	212,435	219,639	196,081	214,284	236,916	314,214
January	181,865	174,037	179,846	204,437	207,123	221,599	221,276	243,184	208,079	
February	161,047	149,669	160,774	170,190	201,075	206,836	196,714	186,495	199,411	
March	168,154	210,506	187,865	194,219	190,934	196,530	181,590	203,051	203,477	
April	147,189	151,678	141,054	149,630	167,837	180,413	170,866	193,930	211,072	
Total	2,048,447	2,083,807	2,076,100	2,210,232	2,352,909	2,440,227	2,401,729	2,532,977	2,468,994	2,313,706
% increase	3.43%	1.73%	-0.37%	6.46%	6.46%	3.71%	-1.58%	5.46%	-2.53%	32.63%
Budget	1,975,000	2,010,000	2,075,000	2,115,000	2,205,000	2,400,000	2,425,000	2,460,000	2,575,000	3,400,000

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER

[RETURN HOME](#)
[VENDOR SUMMARY](#)
[CONTRACT SEARCH](#)
[PAYMENTS SEARCH](#)
[PAYMENTS ISSUED](#)
[PENDING PAYMENTS](#)

PAYMENTS NOTIFICATIONS

➔ Return Back

Warrant/EFT#: EF 0016146

Fiscal Year	2022	Issue Date	12/09/21
Warrant Total	\$314,213.87	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A2055717	2A2055717	\$314,213.87

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$314,213.87	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/08/2021
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: SEP. 2021 COLL MO: OCT. 2021 VCHR MO: DEC. 2021
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAX

Month	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
May	89,115	104,788	106,665	89,988	93,139	91,478	86,848	83,590	96,769	134,647
June	75,066	71,924	80,212	58,408	58,737	72,645	79,592	76,204	99,562	138,322
July	87,721	84,361	89,915	103,948	94,278	95,252	93,416	95,250	121,837	137,127
August	87,924	99,063	61,056	100,154	89,533	89,970	90,079	137,033	142,172	148,687
September	76,347	70,076	83,006	67,441	79,032	79,527	75,247	148,846	132,059	142,475
October	83,510	90,026	89,337	87,626	91,489	91,053	98,725	136,575	130,305	131,236
November	89,027	77,655	90,552	101,486	93,216	92,796	92,950	153,788	131,647	144,611
December	85,014	103,117	103,771	93,002	97,757	91,055	89,502	180,890	136,795	153,239
January	82,788	90,866	97,525	89,828	92,928	93,233	89,403	128,180	119,239	
February	70,348	83,687	74,031	90,531	88,602	80,765	81,313	126,802	112,605	
March	83,251	65,802	37,978	77,861	75,544	80,062	77,761	131,268	116,673	
April	70,866	75,969	95,841	93,782	90,224	94,326	91,212	122,218	135,751	
Subtotal	980,978	1,017,334	1,009,889	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,475,415	1,130,343
Plus:										
High Growth	29,031	37,678	37,682	37,743	37,801	37,266	36,909	9,192	89,348	61,771
Jobs Now	179,796	179,796	359,592							
Rebuild Illinois										
Total	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	1,357,885	1,644,742
Budget	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000	1,620,000

Annual Inc in \$ -6.80% 3.71% -0.73% 4.37% -0.91% 0.74% -0.58% 45.37% -2.97% 12.02%

only MFT Allocations



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

January 4, 2022

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR DECEMBER, 2021

Beginning Unobligated Balance		\$7,836,412.68
Motor Fuel Tax Fund Allotment	\$91,197.04	
MFT Transportation Renewal Fund Allotment	\$62,041.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$153,238.75
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,989,651.43

PROCESSED TRANSACTIONS:

PLANNING & DEVELOPMENT SERVICES MEMORANDUM

22-3

DATE: February 2, 2022
TO: Paula Schumacher, Village Administrator
FROM: Roberta Grill, Planning & Development Services Director *RG*
RE: **(#22-01) Zoning Map Update – 2022**

The following is a list of changes made to the Village of Bartlett's official zoning map during the calendar year of 2021. As stated in the Illinois Compiled Statutes 65 ILCS 5/11-13-19, the village is required to publish a map of all the zoning changes made in the preceding year prior to March 31st. An updated map is attached for your reference.

Staff is requesting that the zoning map update be forwarded directly to the village board to expedite the changes to the map.

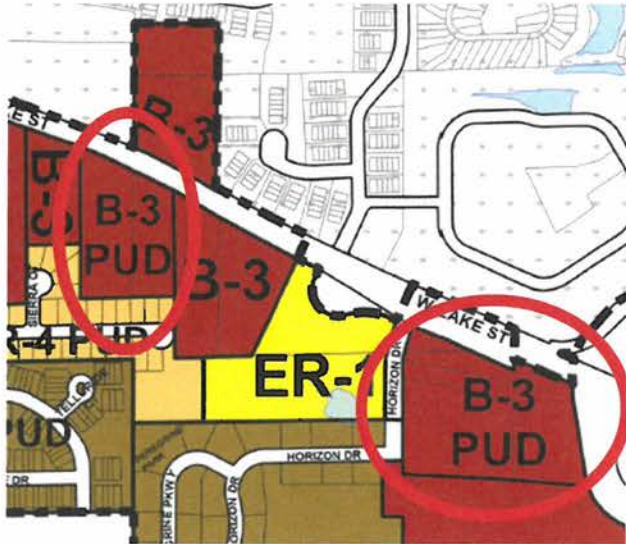
Rezoning

There were two (2) rezonings in 2021:

1. The Grasslands (Case #21-04)
Rezoned from the B-2 Local Convenience Shopping, ER-2 Estate Residence, SR-5 Suburban Residence, SR-6 Suburban Residence zoning districts to the PD Planned Development zoning district.



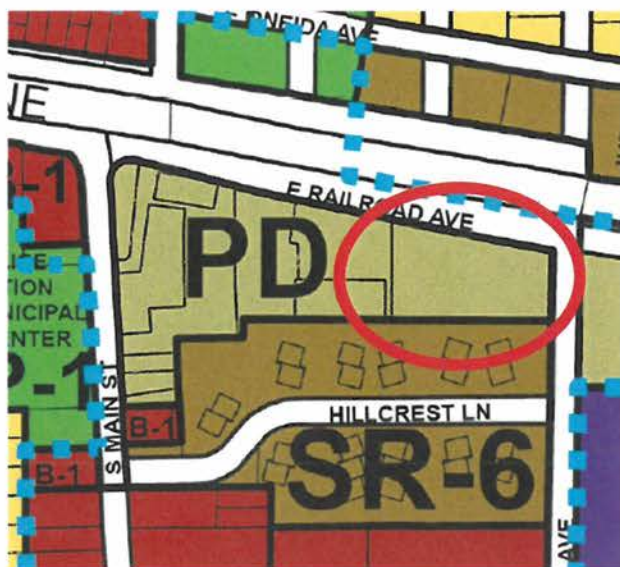
2. Bartlett Automotive Mall (Case #21-20)
Rezoned from the B-3 Neighborhood Shopping and ER-1 Estate Residence zoning districts to the B-3 PUD Neighborhood Shopping Planned Unit Development zoning district.



Subdivisions

One (1) Plat of Consolidation was approved in 2021:

1. Residences at Bartlett Station, 6 lots consolidated to 1 lot (Case #20-16)



Recommendation

1. The staff recommends **approval** of the changes to the official zoning map.
2. An ordinance approving of the update to the official zoning map for 2022 is attached for your review.

ORDINANCE 2022-_____

**AN ORDINANCE ADOPTING THE VILLAGE OF BARTLETT, ILLINOIS
OFFICIAL ZONING MAP 2022**

WHEREAS, it is required by the Illinois Compiled Statutes (65 ILCS 5/11-13-19) that the corporate authorities shall cause to be published no later than March 31st of each year a map clearly showing the existing zoning uses, divisions, restrictions, regulations and classifications of the municipality for the preceding calendar year.

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

SECTION ONE: That the Village of Bartlett hereby adopts and publishes the **Village of Bartlett, Illinois-Official Zoning Map 2022** appended hereto as **Exhibit A**, expressly made a part hereof.

SECTION TWO: That the Village Clerk is hereby authorized and directed to publish this Ordinance, including the Official Zoning Map adopted and approved herein.

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

SECTION FIVE: EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form, as required by law.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: February 15, 2022

APPROVED: February 15, 2022

Kevin Wallace, Village President

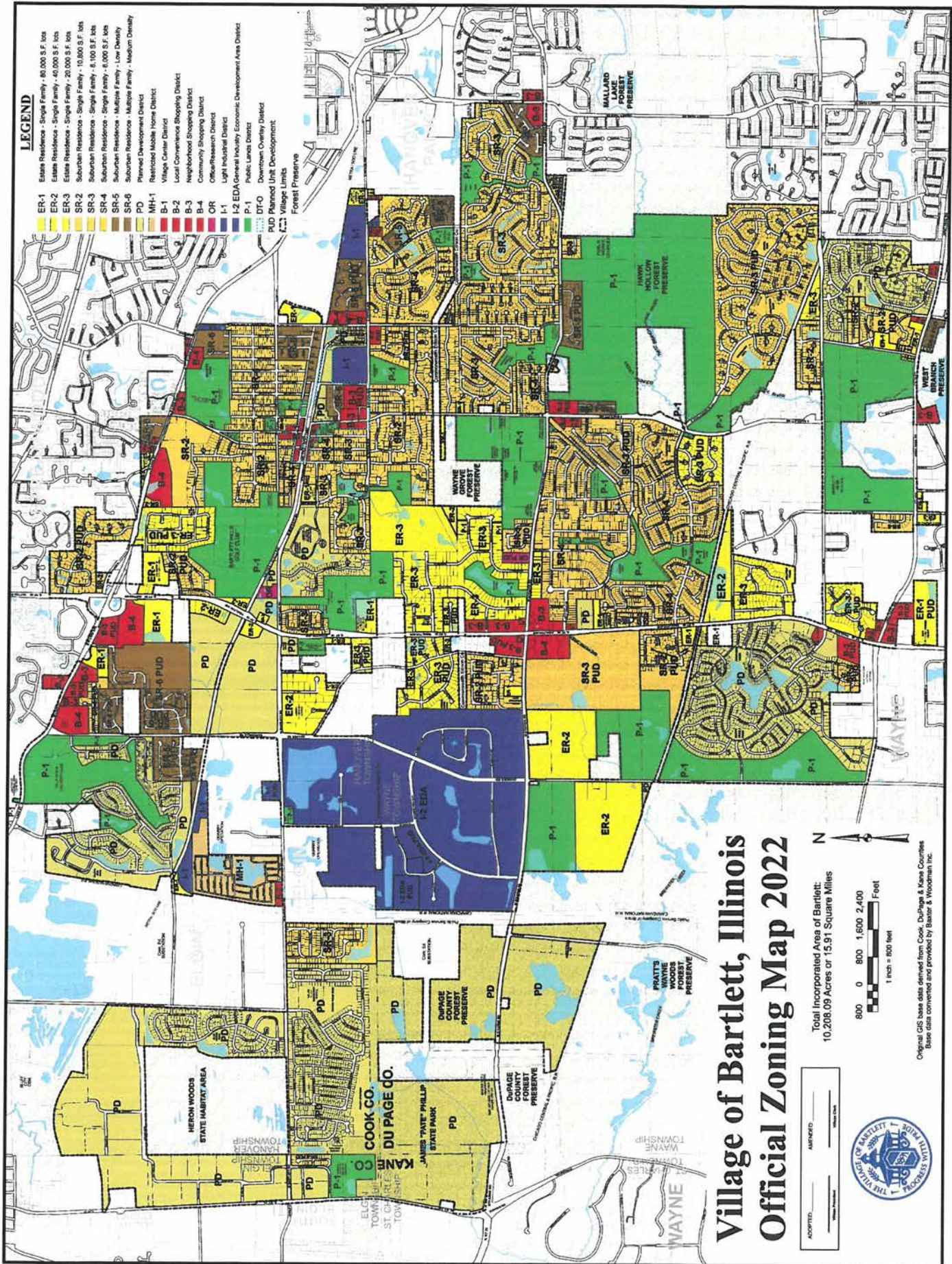
ATTEST:

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 2022- _____ enacted on February 15, 2022 and approved on February 15, 2022, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



LEGEND

- ER-1 Estate Residence - Single Family - 40,000 S.F. lots
- ER-2 Estate Residence - Single Family - 40,000 S.F. lots
- ER-3 Estate Residence - Single Family - 20,000 S.F. lots
- SR-1 Suburban Residence - Single Family - 10,000 S.F. lots
- SR-2 Suburban Residence - Single Family - 10,000 S.F. lots
- SR-3 Suburban Residence - Single Family - 8,100 S.F. lots
- SR-4 Suburban Residence - Single Family - 6,000 S.F. lots
- SR-5 Suburban Residence - Multiple Family - Low Density
- SR-6 Suburban Residence - Multiple Family - Medium Density
- PD Planned Development District
- MH-1 Restricted Mobile Home District
- B-1 Village Center District
- B-2 Local Convenience Shopping District
- B-3 Neighborhood Shopping District
- B-4 Community Shopping District
- OR Office/Research District
- L1 Light Industrial District
- I2 EDI General Industry Economic Development Area District
- P-1 Public Lands District
- DTC Downtown Overlay District
- PUD Planned Unit Development
- Forest Preserve

Village of Bartlett, Illinois Official Zoning Map 2022

Total Incorporated Area of Bartlett:
10,208.09 Acres or 15.91 Square Miles



ADOPTED: _____

APPROVED: _____



Original GIS base data derived from Cook, DuPage & Kane Counties
Base data converted and provided by Baster & Woodman Inc.

Memorandum

To: Scott Skyrcki, Assistant Village Administrator
From: Joey Dienberg, Management Analyst
Date: 2/9/2022
Re: Video Gaming Terminal License Update

At the June 1, 2021 Village Board Meeting, the Village Board passed an ordinance that raised the video gaming license fee to a total of \$1,000, split between the terminal operator (\$750) and the establishment (\$250).

That change was made to reduce the burden between the establishment who split their revenues 50/50 with the Terminal Operator. Previously the village charged a fee of \$250 per machine in the first year and \$500 per machine every year after to the establishment, with no charge to the terminal operator.

Due to a change made by the Illinois Gaming Board, terminal operators and gaming operators are required to split video gaming terminal license fees 50/50. Staff is recommending keeping the fee at \$1000, now split 50/50.

The previous fee of \$250 to the establishment and \$750 to the terminal operator was not scheduled to take effect until business license renewals in May 2022. Due to this there would be no change from the amount that they were paying on their 2021 Business License, when the fee was \$500 per machine to the establishment.

Motion:

I move to approve Ordinance 2022__ An Ordinance Amending Section 3-31-2 of the Bartlett Municipal Code Regarding Annual Video Gaming Terminal Fees.

ORDINANCE 2022-__

AN ORDINANCE AMENDING SECTION 3-31-1 and 3-31-2 OF THE BARTLETT MUNICIPAL CODE REGARDING ANNUAL VIDEO GAMING TERMINAL FEES

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 current Section 3-31-2 of the Bartlett Municipal Code is hereby repealed.

SECTION TWO: That Title 3, Chapter 31, Section 3-31-2 of the Bartlett Municipal Code is hereby amended by replacing the provisions repealed in SECTION ONE of this Ordinance with the following new Section 3-31-2 of the Bartlett Municipal Code, as follows:

“3-31-2 FEE: There is hereby imposed on the privilege of operating every Video Gaming Terminal in the Village, as defined in the Illinois Video Gaming Act, 230 ILCS 40/1, *et seq.*, an annual fee of \$500 per Video Gaming Terminal charged to the gaming establishment and an annual fee of \$500 per Video Gaming Terminal charged to the Terminal Operator. Said Video Gaming Terminal fee shall not be prorated or refunded for any partial year for which such license issues or is paid.”

SECTION THREE: That Section 3-1-1:E of the Bartlett Municipal Code is amended to delete the following line therefrom:

Video gaming terminal	\$250.00 per terminal per year charged to the Establishment	Chapter 31
	\$750.00 per terminal per year charged to the Terminal Operator	

and amend and replace it with the following line:

Video gaming terminal	\$500.00 per terminal per year charged to the Establishment	Chapter 31
	\$500.00 per terminal per year charged to the Terminal Operator	

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 its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2022-__ enacted on February 15, 2022 and approved on February 15, 2022 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk