

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
July 2, 2024
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: Committee – June 4, 2024, June 18, 2024, Board – June 18, 2024

*7. BILL LIST: July 2, 2024

8. TREASURER'S REPORT: None

9. PRESIDENT'S REPORT: None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

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

12. STANDING COMMITTEE REPORTS:

A. BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN

1. None

B. COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

- *1. An Ordinance Proposing Approval of a Redevelopment Plan and Project for, and the Designation of the Lake Street Corridor Area.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

1. None

D. LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

1. None

E. POLICE AND HEALTH COMMITTEE, CHAIRMAN SUWANSKI

1. None

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

- *1. Resolution Approving the 2024 Pavement Preservation Project Agreement between the Village of Bartlett and Corrective Asphalt Materials Inc.

13. NEW BUSINESS

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

1. CALL TO ORDER

President Wallace called the Committee of the Whole meeting of June 4, 2024 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:26 p.m.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Management Analyst Samuel Hughes Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Village Engineer Nick Talarico, Planning & Development Director Kristy Stone, Assistant Golf Pro Paul Galvan, Police Chief Geoff Pretkelis, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN

1. BP 1100 W. Stearns Road Special Use Permit

Chairman Gunsteen stated that the petitioner is requesting a Special Use Permit to sell packaged Wine and liquor at their location. Staff requests forwarding the application to the Planning Commission for review to conduct a public hearing to sell alcohol in their coolers.

2. BP 5590 County Farm Road Special Use Permit

Chairman Gunsteen stated that the petitioner is requesting a special use permit to sell packaged wine and liquor at their location. Staff requests forwarding the application to the Planning and Zoning Commission for review.

B. LICENSE AND ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

1. Ordinance Amending the Bartlett Municipal Code Regarding Noise Limitation

Chairman Hopkins introduced the item.

Deputy Chief Sweeney stated that they followed up on the questions that were asked at the last Committee Meeting, one of which was what type of complaints the Police Department were responding to in regard to noise violations. Out of the 284 complaints, 190 were amplified regulation complaints;



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

which means loud parties and loud noise complaints in residential areas. Out of those 190 complaints, over 70% of those complaints occurred between the hours of 10:00pm and 8:00am. He stated that what the Department is working on is seeking an Ordinance Amendment which would allow them to enforce action should a violator not abate the noise. He went on to say that the full intent of the Police Department is to allow any noise violations or complaints to be abated prior to any action being taken. Since the last meeting, the Police Department also conducted noise level testing of their own. Deputy Chief Sweeney stated that a vehicle was used with radio music playing with the windows down, at various distances using other Town's limitations. Deputy Chief Sweeney stated that the results indicated that a normal level of volume; level 15 inside a car radio, the music could be heard barely at 50 feet. Nothing over 50 feet could be heard. It was then raised to a level of top end of reasonable which was a volume level of 22. It was heard at 100 feet but not at 150 feet. He went on to say that in addition, the Police Department did a survey of surrounding jurisdictions that have noise ordinances for residential areas. Those towns varied in time and distance, anywhere from 10pm-7am and anywhere from 50-150 feet in restricted distance.

Deputy Chief Sweeney stated that they would like to present what they deem to be a fair proposal. Noise heard up to 150 feet away would be considered reasonable between the hours of 8:00am-10:00pm. Any noise heard from 150 feet away would require an Amplifier Permit from the Village. Noise heard up to 75 feet away would be considered reasonable between the hours of 10:00pm-8:00am. Anything that could be heard beyond 75 feet would be considered unreasonable. He went on to address concerns from the last meeting, one of which was time. Some of the other factors that Deputy Chief Sweeney discussed were the proximity of the noise to sleeping facilities, the duration of the noise, and whether the noise was recurrent, intermittent, or constant, and lastly the necessity of the noise. Deputy chief Sweeney also addressed concerns from the last meeting regarding if the officer allowed the violator to abate and they chose not to. He stated that some of the enforcement actions that could be taken would be heard through local Ordinance or adjudication which would be based on the severity of the violation and the number of occurrences. First time violators would be charged under local adjudication and would be allowed to pay by mail fine in lieu of an in-person appearance. He also addressed previous concerns regarding a tiered fine schedule. He stated the Department does not feel it necessary, however the Ordinance allows a fine structure to be anywhere between \$75-\$750.

Chairman Hopkins inquired whether what was just stated was in the current Ordinance.

Deputy Chief Sweeney stated that this was the original draft.

Chairman Hopkins thanked Deputy Chief Sweeney for the information but stated that he would want residents to have the opportunity to see the information on paper before the Board votes on it. He went on to say that he thought it best to put it on paper, have another Committee meeting, and then forward it on to the Board.

Chairman Deyne inquired about Decibel levels in relation to conversational decibels.

Deputy Chief Sweeney stated that the Decibel levels referenced are Environmental code, that's used for enforcing of Businesses. He stated he didn't know what the actual decibel level that would equate to.



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

Chief Pretkelis went on to say that they would be against using decibel monitoring devices as that would require training in using them. He stated it would be easier to do what other towns are doing such as Hanover Park, Streamwood, Carol Stream, Bloomingdale, Schaumburg, St. Charles, Roselle, Elgin; which are using distance as a marker versus using Decibel meters.

Chairman Gunsteen voiced concerns regarding distance being used. He stated that this would likely work in a neighborhood where there's other houses behind it or next to it to deaden the sound. Versus a home on a Golf Course where the echo that would broadcast through the Golf Course to neighboring houses would be louder than the Ordinance would permit. He voiced concerns about good neighbors being attacked by someone who is not a good neighbor. He used the example of someone calling in to complain about a neighbor whose kids are playing in the pool at 10pm.

Trustee Hopkins stated he would not want any weaponizing of the Noise Ordinance.

Deputy Chief Sweeney stated that was absolutely the Police Department's full intent not to weaponize the Noise Ordinance.

Trustee Gunsteen stated that amplified is different than having a conversation.

Chief Pretkelis stated that he agreed.

Trustee Gunsteen made a comparison of amplified noise stating that his voice is not amplified if he's yelling at someone. He did, however, state that using an amplified device without a permit would be considered a nuisance.

Chief Pretkelis stated that is the proposal; to have amplified devices have 150 feet between certain time frames and 75 feet during other times. He went on to say that it's based on the City of Elgin's ordinance and based on the research of when they were getting the most complaints about parties and loud music. He stated that if the complaint was just about people being loud, that would fall under the excessive noise portion of the ordinance.

Deputy Chief Sweeney stated that there is no dedicated distance to excessive noise, however they would look at all the factors, for example the time of day, how close it is to sleeping quarters and the consistency of the noise. He went on to say that the officers would have conversations with the people to advise them of the complaint and work on addressing the issue. He went on to say that citation would be the last resort.

Trustee Gunsteen referenced Deer Park Circle being a drain on resources. He asked if there was some sort of three strike policy in place regarding a noise violation. He went on to say that he does not want to utilize the ordinance as a weapon used by one neighbor who's upset with another.

Deputy Chief Sweeney stated that the Police Department has been working very closely with their management structure which allows for enforcement action against tenants that are in violation. He went



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

on to say that they would be working with the management company to advise them of tenants that are in violation so that the Company can take action when it comes to eviction proceedings.

Trustee Gunsteen stated that the excessiveness of these calls should warrant a fine because of the frequency with which they're utilizing resources from the Department that could be put to good use elsewhere to keep our community safe. He stated he would like to see a balance and is concerned that voting on this ordinance would turn on revenge neighbors that would call just about being mad at another neighbor.

Deputy Chief Sweeney stated that regardless of whether the ordinance was in place or not, it would likely not limit or prevent revenge neighbor calls from coming through.

Trustee Hopkins asked whether during the hours of 8am-10pm there was a specific distance being used.

Deputy Chief Sweeney stated 150 feet.

Trustee Hopkins stated that he would like to model this more around the City of Roselle's ordinance. He went on to say that he doesn't think it's plausible to move forward with the current model.

Deputy Chief Sweeney and Mayor Wallace both stated that currently residents are required to get an amplifier permit that goes to 11pm. Mayor Wallace went on to say that he believes that the cost is \$15 to purchase one through the Village.

Trustee Suwanski asked if 75 feet too far away for midnight and onward too far away for excessive noise.

Chief Pretkelis stated that based on the 75-foot rule, that would be between 10pm-8am.

Trustee Suwanski stated she notices most of the other surrounding towns are at 50 feet for that.

Trustee Hopkins stated that where we started with the actual Ordinance that's written, we're actually more restrictive than 7 of the 8 communities. He once again stated he thinks modeling it after the City of Roselle would be a good start.

Trustee Suwanski asked why we couldn't just designate those as quiet hours.

Deputy Chief Sweeney stated that there has to be a measurable violation. He went on to say that without that, how do they determine "quiet" versus not. He also stated that if we don't amend the ordinance, the 50 feet is currently listed in the ordinance. That means as of today, the examples that Trustee Hopkins listed would all be in violation since they don't have an amplifier permit. The goal is to go in the direction that's more lenient but also responsible for all the residents in town. This would allow enforcement for those who do not abate.



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

Trustee Hopkins interjected stating that Deputy Chief Sweeney made valid point. He asked if it was necessary for a resident to have to abate the noise. He brought up the example of a party once or twice a year with loud music.

Mayor Wallace stated that's why the Village has the amplifier permit to allow for such instances. He went on to say that he trusts the Police Department to know what they are enforcing and how they will be enforcing this going forward.

Trustee Gunsteen stated that if you look at the calls made from November throughout the year, there's an address that had 3 violations in a row. He stated that if the Police had the power to submit a violation, that might have been reduced to 2 or 1.

Trustee Hopkins brought up the time frames when these occurrences took place. He once again brought up Roselle's ordinance and stated it would give the Police the authority to make a judgement versus based on a said footage.

Village Administrator Schumacher asked Trustee Hopkins for the verbiage of Roselle's Ordinance, which he read out.

Deputy Chief Sweeney brought up the 50 feet listed in their ordinance.

Trustee Hopkins once again reiterated the time frame that's included.

Deputy Chief Sweeney did bring up the Amplifier permit to which Trustee Hopkins stated they could strike that out. He went on to say that he wants more authority in the people who go out during a complaint.

Trustee Gunsteen asked the Chief whether they've considered increasing the time frame over the weekend.

Deputy Chief Sweeney stated that the current ordinance does state Monday-Saturday is 11pm and Sunday is more restrictive. The reason they include 10pm in their proposal was based on their survey responses regarding noise complaints. 50% occurred after 11pm and 23% occurred between 10-11pm.

Mayor Wallace suggested that we place our trust in the Police Department to enforce them and allow them 6 months to carry this out and see how it goes. Depending on the complaints they could revisit it if need be.

Trustee Suwanski stated that leaving it up to just judgement would create problems in terms of it being subjective. Mayor Wallace agreed.

Trustee Hopkins stated that he would vote "no" if this was carried out and was more restrictive than some of the other communities. He went on to say that the amplifier permit is a great method but the last thing someone wants to do when planning a party is to go to Village Hall to get an amplifier permit that 95% of our residents don't even know about.



VILLAGE OF BARTLETT COMMITTEE MINUTES

June 4, 2024

Mayor Wallace agreed that it is not his intent to restrict residents, however he would like the Police Department to have some teeth when addressing violations.

Trustee Hopkins stated that if they modeled the City of Roselle's ordinance, the Police Department and the Village would.

Mayor Wallace asked that the Police Department take some of this feedback, tweak it, and do one more committee where the Board and residents can read what's been put in place.

Chief Pretkelis stated that he wanted to add that there are exceptions to bands, parades etc. There are also other Towns like St. Charles that have it built in, parades, fireworks, cultural events etc. would not need an amplifier permit.

Trustee Gunsteen stated that to Mayor Wallace's point, the Police Department are the ones on the ground dealing with these issues. He stated that after 10-11pm there should be enforcement because some people will push the limits. He does want to see some teeth in it as well.

Chief Pretkelis stated that there's different components; the amplifier permit only deals with amplified devices. He stated that construction and lawn care would fall under excessive noise which states equipment used between 7am-9pm. He went back to the example of someone being loud in their pool and stated that would fall under the excessive noise, not the amplifier. With the amplifier they're looking to have some kind of distance, mirroring Elgin's ordinance.

Trustee Gunsteen stated that the majority of the calls are coming from Deer Park Circle, an apartment complex where the walls may be thinner. There could be an 80-year-old hard of hearing with a loud tv. He asked how that would that work with neighbors sharing thinner bedroom or family room walls.

Deputy Chief Sweeney stated that it would be the same, 150 feet in an apartment would be excessive. But they would follow those guidelines. He stated they're working very closely with management where they can report those violations to give them more to work with.

Trustee Gandsey stated that we looked at other Village Ordinances but wanted to know if they're having any issues.

Chief Pretkelis stated no one's changed their ordinance in a really long time. Most of them haven't had to make many changes. Based on research these are law enforcement and Municipal standards. He went on to say that the Police Department does a nice job of mitigating these things and the end goal is looking for compliance, not ticketing. He went on to say that he feels what they're asking is reasonable and fair and would give the Police Department the authority to abate the noise. He asked that they trust the Police Department to mediate these complaints.

Trustee Gunsteen agreed with what was said and stated that the Police Department does a really good job, and they should re-visit this in six months following the summer and to then look at the data to



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

determine if the numbers are down. He would like to see the time frames changes from 10pm-11pm for Friday and Saturday.

Village Administrator Schumacher stated that this was brought forward in order to allow the Police Department the ability to do some enforcement over the summer when complaints are the highest. She stated there seems to be no disagreement on having a time frame but that we're unsure this time where the Board stands on distance.

Mayor Wallace agreed that the Police Department brings something back to the Board so that it's ready for the Summer and that it's something they can enforce.

Trustee Hopkins stated he is not okay with that and would like residents to see something in writing. He stated if this is brought back to the Board it would be for a vote not to modify or change it and that's a problem.

Mayor Wallace stated that Trustee Hopkins needs to trust the Police Department to do their job. Discussions continued between Mayor Wallace and Trustee Hopkins regarding the proposal. Trustee Hopkins continued that he wanted to see this on paper so that residents can see it as well. Mayor Wallace went on to say there isn't an exact science to this. Trustee Hopkins once again reiterated that he wants the residents to be able to see this on paper before it's further discussed and voted on.

Trustee Suwanski stated that she was unaware that anything was being modified and that the Board was considering allowing the Police Department to move forward with what was presented.

Village Administrator Schumacher stated that there was enough time before an enforcement crunch to take what was presented and take it back to the Committee. That way they would have something on the books before the 4th of July at the July 2nd meeting.

Mayor Wallace once again stated that he has complete trust that the Police Department is equipped to be able to put together a noise ordinance.

Trustee Hopkins stated that was not his point, but he wants residents to see something on paper. He stated he did not like being accused of not liking the Police Department.

Mayor Wallace stated that was not what was said and apologized if that's how it was taken.

Trustee Deyne stated that he agreed with Trustee Gunsteen that he would like to see 11pm on weekends. And that he also agrees with the Mayor and that we can publish something on the website for residents to see. He stated that roughly 30% of complaints came from Bartlett Lake Apartments. He went on to say that some of these were repeat offenders. He went on to say that he does want to see something put into effect that can be enforced and re-evaluated after the summer in six months.



VILLAGE OF BARTLETT COMMITTEE MINUTES June 4, 2024

Mayor Wallace stated that he would like to see something put together and presented at the July 2nd meeting before the 4th of July. The Mayor went on to apologize to Trustee Hopkins and stated it was not his intent to imply that he did not trust the Police Department.

Trustee Gunsteen stated that to put it in perspective it's less than one call a day and that it didn't seem that aggravating. He went on to say that having something in place allows the police Department to work with something after going to the same residence multiple times for the same issue.

Trustee Gandsey asked to see data after the summer in order to have a comparison and determine how to move forward and make any necessary changes.

Chief Pretkelis stated that it's very discouraging to meet with Bartlett Lake and Deer Park Circle for noise complaints and see officers drive by and doing nothing. He went on to say it's a disservice of what they're trying to do because they have no authority.

5. ADJOURNMENT

Mayor Wallace moved to adjourn the Committee of the Whole meeting. Trustee Deyne moved to approve; the motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: None

MOTION CARRIED

The Committee of the Whole meeting was adjourned to Executive Session at 8:06 p.m.

The Committee of the Whole meeting adjourned at 8:46 p.m.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT COMMITTEE MINUTES June 18, 2024

1. CALL TO ORDER

President Wallace called the Committee of the Whole meeting of June 18, 2024 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:21 p.m.

2. ROLL CALL

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

ABSENT: Chairmen Hopkins

ALSO PRESENT: Village Administrator Paula Schumacher, Management Analyst Samuel Hughes Finance Director Todd Dowden, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Village Engineer Nick Talarico, Planning & Development Director Kristy Stone, Food and Beverage Manager Paul Galvan, Police Chief Geoff Pretkelis, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS – None

5. ADJOURNMENT

Mayor Wallace moved to adjourn the Committee of the Whole meeting. Trustee Deyne moved to approve; the motion was seconded by Trustee Gunsteen.

ROLL CALL VOTE TO ADJOURN

AYES: Chairmen Deyne, Gandsey, Gunsteen, LaPorte, Suwanski

NAYS: None

ABSENT: Hopkins

MOTION CARRIED

The Committee of the Whole meeting was adjourned to Executive Session at 7:21 p.m.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT
BOARD MINUTES
June 18, 2024

1. CALL TO ORDER

President Wallace called the regular meeting of June 18, 2024 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, LaPorte, Suwanski and President Wallace

ABSENT: Hopkins

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Sr. Management Analyst Sam Hughes, Finance Director Todd Dowden, Assistant Public Works Director Tyler Isham, Village Engineer Nick Talerico, Planning & Development Director Kristy Stone, Food and Beverage Manager Paul Petersen, Police Chief Geoff Pretkelis, Deputy Chief Rob Sweeney, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. INVOCATION – Reverend Catherine Erwin from the Immanuel United Church of Christ

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 Suwanski stated that she would like to add items 12.E. 1 to the Consent Agenda – Resolution 2024-60-R, A Resolution Approving an Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer.

Trustee Deyne stated that he would like to add items 12.F.3 to the Consent Agenda - Resolution 2024-62-R, Purchase of (3) 2025 Peterbilt Dump Trucks from JX Truck Center of Bolingbrook IL.

President Wallace then recited each item that was on the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon. He then stated that he would entertain a motion to 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 LaPorte.



VILLAGE OF BARTLETT
BOARD MINUTES
June 18, 2024

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

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

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

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

AYES: Trustees Deyne, Gandsey, Gunsteen, LaPorte, Suwanski
NAYS: None
ABSENT: Hopkins
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 the Treasurer's Report for the month of April is included in the packet. Also included is the sales tax report and they received \$268,643 which was down \$12,691 from the previous year. For the last twelve months, we're down about \$50,000 or just over 1%. For Motor Fuel Tax, they received \$147,000 that was up \$1,780 from the previous year. For the year we received just over \$1,800,000 in motor fuel tax. In regard to the Local Government Distributive Fund (LGDF), for the last fiscal year they received \$6,729,000. This would be \$10,514,000 if we were getting the full 10%.

9. PRESIDENT'S REPORT - None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Suwanski wanted to thank Sam Hughes, Reagan Koehler and other staff along with Midwest Compost and Ace Hardware for getting the Community Garden off the ground. She went on to say that it was a great Ribbon Cutting alongside Trustee Gandsey where they got to meet members of the community and other gardeners.



VILLAGE OF BARTLETT
BOARD MINUTES
June 18, 2024

11. TOWN HALL

Scott Bracken, 235 N. Berteau

Mr. Bracken stated that he came to the meeting today to speak out in opposition to the proposed Noise Ordinance, specifically between the hours of 8am-10pm and the financial fines. He went on to say that he lives on a block with all young families, minus the exception of one. His direct next-door neighbor tends to cause problems and always calls the cops on the neighbors. He stated that this neighbor has called the police on him twice so far. He went on to say that based on the information discussed at the last meeting, there have been 57 calls that the police get every year to their residential homes between the hours of 8am-10pm. He referenced Bartlett Lakes and Deer Park and stated they are failing their residents and not protecting them from excessive noise and their leases. He said this should be fixed by their management and not the Police Department. He went on to say that this does not justify making the proposed changes imposing fines from \$75-\$750. He stated that he fears that his neighbor will continue to call the cops and complain due to the proximity of their living quarters. He referenced the Police testing sound/noise using a car which he described as misleading due to modern day cars not allowing for the noise to carry. He does not agree that residents have to apply for a permit just to listen to music in their driveway or garage. He stated that he went online to submit an application for a permit and had to create an account and pay \$15. He stated that it made no mention of any limits as to how many times he can use the permit. He went on to say that sound carries far and the testing using a car was a false equivalent of how far noise carries. He referenced speed limits in school zones and that he has vocalized these concerns where nothing was done. He stated that is more of a serious issue than a restricted noise ordinance. He went on to say that he has seen time and time again when the Police cannot be trusted with laws that they have to enforce. He stated that as a resident of Bartlett he is disappointed that the Police are being allowed to police themselves. He went on to say that passing a law without it being put on paper is quite lazy.

Mayor Wallace thanked Mr. Bracken for attending the meeting.

Walter Cichon, 232 Gingerbrook

Mr. Cichon wanted to discuss a neighbor running an Airbnb out of his home. He stated that sadly there are no rules in the city of Bartlett regarding Airbnb's. He went on to say there are strangers coming into his neighborhood at all hours, sometimes all men, staring at him and his wife when they're in their yard. He shared the description for the rental and stated that it gets a lot of action in terms of rentals. He stated the renters' cars block the sidewalk, firepits are being used close to structures, and that garbage cans are being placed incorrectly and put out days early. He referenced other cities and towns such as Chicago, Schiller Park, Oak Park, and Roselle who have either banned Airbnb's or require permits. He stated that the Village of Bartlett has no rules and would like that to be addressed. Some suggestions that he listed were permits required, annual fees and inspections of the property for code violations, liability insurance, age requirements, maximum occupancy with appropriate enforcement, parking policies and garbage dates etc. for the occupants. He stated concerns about retaliation if his neighbor found out that he was here voicing his concerns. He referenced that he was here in the past when the neighbor painted his fence black because the city didn't change the code. He shared a recent text from the neighbor regarding retaliation once again.



VILLAGE OF BARTLETT
BOARD MINUTES
June 18, 2024

Mayor Wallace stated that this was discussed at a past meeting regarding Airbnb's but there weren't too many at that time. The Mayor asked that this concern is addressed at a Committee meeting to be discussed further.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated there was no report

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that there was no report

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

The items below were listed on Consent:

- a. 4th of July Class D Liquor License
- b. 4th of July Parade Permit
- c. 4th of July Fireworks Display Request
- d. 4th of July Carnival License Application
- e. Ordinance Amending Section 3-3-2-16 of the Bartlett Liquor Control Ordinance Regarding the Class N License

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski presented Ordinance 2024-60-R a Resolution Approving an Agreement Between the Village of Bartlett and School District U-46 Providing for a School Resource Officer under the Consent Agenda.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne presented Resolution 2024-62-R, a Resolution Approving the 2024 Pavement Marking Project Agreement between the Village of Bartlett and Superior Road Striping Inc.

Trustee Deyne presented Resolution 2024-63, an Ordinance Authorizing the Sale by Internet Auction of Surplus Personal Property Owned by the Village of Bartlett.



VILLAGE OF BARTLETT
BOARD MINUTES
June 18, 2024

13. NEW BUSINESS - None

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None

15. ADJOURNMENT

President Wallace stated that the board will adjourn and there will be a Committee of the Whole meeting. There being no further business to discuss, Trustee Deyne moved to adjourn the regular Board meeting and that motion was seconded by Trustee Gandsey.

ROLL CALL VOTE TO ADJOURN

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

NAYS: None

ABSENT: Hopkins

MOTION CARRIED

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

Jackie Cardoza
Executive Assistant

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALYCE STELZNER	PERMIT REFUND	160.99
INVOICES TOTAL:		160.99
		160.99

1100-VILLAGE BOARD/ADMINISTRATION

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A5 BRANDING & DIGITAL	VILLAGE BRANDING	2,500.00
INVOICES TOTAL:		2,500.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	80.80
1 REPROGRAPHICS	MAPS	50.85
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	21.41
INVOICES TOTAL:		153.06

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE MAYORS & MANAGERS	ANNUAL DINNER MEETING	90.00
INVOICES TOTAL:		90.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	T-SHIRT LAUNCHER-4TH OF JULY PARADE	782.20
INVOICES TOTAL:		782.20
		3,525.26

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANCEL GLINK P.C.	PROFESSIONAL SERVICES	19,833.75
1 LAW OFFICES OF FRANCIS BONGIOVANNI	PROFESSIONAL SERVICES	740.00
1 CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	6,503.75
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	950.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	1,260.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	980.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
INVOICES TOTAL:		31,192.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BLA INC	LAKE ST & PARK AVE TRAFFIC STUDY	1,295.00
	INVOICES TOTAL:	1,295.00

523600-SOCIAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHEAST DUPAGE FAMILY	SOCIAL WORKER PROGRAM	5,654.74
	INVOICES TOTAL:	5,654.74

38,142.24

1500-PLANNING & DEV SERVICES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	53.31
	INVOICES TOTAL:	53.31

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	161.94
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	21.00
	INVOICES TOTAL:	182.94

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REPROGRAPHICS	MAPS	33.90
	INVOICES TOTAL:	33.90

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	547.89
	INVOICES TOTAL:	547.89

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	29.22
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	62.73
	INVOICES TOTAL:	91.95

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KORY SMITH	ICC PROPERTY MAINTENANCE CERT RENEWAL	100.00
	INVOICES TOTAL:	100.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDREW BARNA	COOK COUNTY CLERK-PLAT RECORDING FEES	264.44
	INVOICES TOTAL:	264.44
		1,274.43

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	189.67
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	322.87
1 PROSHRED CHICAGO	PAPER SHREDDING SERVICES	220.08
	INVOICES TOTAL:	732.62

522700-COMPUTER SERVICES

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

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FTD AUTO LLC	VEHICLE MAINTENANCE	1,071.13
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	54.93
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	2,226.50
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	230.45
1 MR CARWASH	CAR WASHES/OCT 2023-MAY 2024	205.00
1 MYD BARTLETT SG LLC	CAR WASH SERVICES - MAY 2024	172.00
	INVOICES TOTAL:	4,300.01

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	300.29
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	114.38
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	114.38
	INVOICES TOTAL:	529.05

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 RAY O'HERRON CO INC	UNIFORM APPAREL	167.12
1 STREICHER'S INC	BODY ARMOR	1,600.00
	INVOICES TOTAL:	1,767.12

** Indicates pre-issue check.

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	41.80
1 RAY O'HERRON CO INC	AMMUNITION ORDER	1,504.84
INVOICES TOTAL:		1,546.64

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	12,409.68
INVOICES TOTAL:		12,409.68

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS/ENVELOPES	520.19
1 STATE GRAPHICS	CREDIT MEMO	-49.80
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	53.80
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	362.04
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	21.54
INVOICES TOTAL:		907.77

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TRACEY DENDINGER	IJOA CONFERENCE EXPENSES	123.90
1 NICHOLAS GRAY	TRAINING EXPENSES	47.40
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	70.00
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEE	80.00
INVOICES TOTAL:		321.30

542000-PLANNING & RESEARCH

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP FEES/LARRY PINCSAK	1,225.00
INVOICES TOTAL:		1,225.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ICE CREAM OVERLOAD	ICE CREAM/TOUCH A TRUCK EVENT	500.00
1 JESSE WHITE TUMBLING TEAM	TUMBLING PERFORMANCE/NNO	1,000.00
1 LANDINI ENTERTAINMENT PRODUCTIONS INC	TRACKLESS TRAIN FOR NNO	1,472.50
1 NATIONAL ASSOCIATION OF TOWN WATCH	NNO T-SHIRTS/SUPPLIES	5,238.54
1 REPROGRAPHICS	LAMINATE NNO SIGNS	156.00
INVOICES TOTAL:		8,367.04

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REPROGRAPHICS	MAPS	254.25

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

<u>INVOICES TOTAL:</u>	<u>254.25</u>
	35,060.48

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
1 T-MOBILE	TELEPHONE BILL	30.10
	<u>INVOICES TOTAL:</u>	<u>42.10</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	594.20
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	24.56
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1,297.17
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	7,574.06
	<u>INVOICES TOTAL:</u>	<u>9,489.99</u>

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	VEHICLE MAINTENANCE	372.50
	<u>INVOICES TOTAL:</u>	<u>372.50</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT PARK DISTRICT	SOFTWARE SUBSCRIPTION	6,575.00
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - JUNE 2024	1,475.00
1 TRUGREEN	FERTILIZER APPLICATION	943.31
	<u>INVOICES TOTAL:</u>	<u>8,993.31</u>

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOSEPH BRANDSTATTER	PUBLIC SIDEWALK REPLACEMENT	2,823.43
1 ELMHURST CHICAGO STONE COMPANY	DELIVERY WAITING FEE	40.50
1 ELMHURST CHICAGO STONE COMPANY	DELIVERY WAITING FEE	60.75
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,510.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,510.00
1 WELCH BROS INC	GRAVEL PURCHASE	57.75
	<u>INVOICES TOTAL:</u>	<u>6,002.43</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	282.77
1 FLAGS USA LLC	FLAGS	1,229.00
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING PAINT	115.20
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING PAINT	288.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

1 REPROGRAPHICS	MAPS	135.60
		INVOICES TOTAL: 2,050.57

532010-FUEL PURCHASES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	4,609.71
		INVOICES TOTAL: 4,609.71

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	34.46
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	8.23
		INVOICES TOTAL: 42.69

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANTAGE TRAILER AND HITCHES	MAINTENANCE SUPPLIES	52.40
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	129.04
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	392.32
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	154.33
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	45.34
1 GRAINGER	MAINTENANCE SUPPLIES	27.41
		INVOICES TOTAL: 800.84

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M COMPANY	SIGN MATERIALS	2,821.19
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	436.17
1 GRIMCO INC	MATERIALS & SUPPLIES	443.61
1 GRIMCO INC	MATERIALS & SUPPLIES	107.41
		INVOICES TOTAL: 3,808.38

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING HORTICULTURAL	SEED PURCHASE	307.60
		INVOICES TOTAL: 307.60

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
		INVOICES TOTAL: 159.41

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTANT ELECTRIC SUPPLY CO	LIGHTING MATERIALS	2,645.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 GRAINGER	MAINTENANCE SUPPLIES	64.90
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	421.85
	<u>INVOICES TOTAL:</u>	<u>3,131.75</u>

543800-STORMWATER FACILITIES MAINT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CHRISTOPHER B BURKE ENG LTD	M&M FEMA NATIVE BASINS	1,675.52
	<u>INVOICES TOTAL:</u>	<u>1,675.52</u>

570100-MACHINERY & EQUIPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 MARK LINDSTROM	ARCHITECTURAL SERVICES	3,950.00
	<u>INVOICES TOTAL:</u>	<u>3,950.00</u>

45,436.80

4200-MUNICIPAL BLDG PROJECTS EXP

572000-BUILDING & GROUNDS IMPROVMNTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ENGINEERING SOLUTIONS TEAM	HVAC SYSTEM REHABILITATION	9,870.00
	<u>INVOICES TOTAL:</u>	<u>9,870.00</u>

9,870.00

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 TOM XERIKOS	EROSION CONTROL FEE REFUND	5,970.00
	<u>INVOICES TOTAL:</u>	<u>5,970.00</u>

5,970.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - JUNE 2024	1,562.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
	<u>INVOICES TOTAL:</u>	<u>1,574.00</u>

522720-PRINTING SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SEBIS DIRECT INC	MAY/JUNE 2024 BILLING	1,438.72
	<u>INVOICES TOTAL:</u>	<u>1,438.72</u>

523401-ARCHITECTURAL/ENGINEERING SVC

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
---------------	----------------------------	-----------------------

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 CHRISTOPHER B BURKE ENG LTD	GROUND STORAGE TANK STORAGE	416.00
1 CHRISTOPHER B BURKE ENG LTD	WATER MODELING SERVICES	1,400.00
1 DIXON ENGINEERING INC	WATER TOWER PROJECT	15,000.00
INVOICES TOTAL:		16,816.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	33.12
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	80.73
1 NICOR GAS	GAS BILL	43.31
INVOICES TOTAL:		157.16

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	745.24
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	203.68
1 BEVERLY MATERIALS LLC	ASPHALT PURCHASE	1,233.62
1 VULCAN CONSTRUCTION MATERIALS LLC	GRAVEL PURCHASE	660.41
INVOICES TOTAL:		2,842.95

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS AND SUPPLIES	50.30
1 REPROGRAPHICS	MAPS	67.80
1 ZIEBELL WATER SERVICE	MATERIALS AND SUPPLIES	2,075.30
1 ZIEBELL WATER SERVICE	MATERIALS AND SUPPLIES	580.44
INVOICES TOTAL:		2,773.84

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	792.38
INVOICES TOTAL:		792.38

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	1,445.25
INVOICES TOTAL:		1,445.25

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	34.47
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	8.23
INVOICES TOTAL:		42.70

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PIRTEK O'HARE	EQUIPMENT REPAIRS/SUPPLIES	962.45

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	600.15
	INVOICES TOTAL:	1,562.60

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	45.00
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.41
	INVOICES TOTAL:	159.41

29,605.01

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METER AND SUPPLIES	6,502.80
	INVOICES TOTAL:	6,502.80

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JASON REINERTSEN	PLUMBING REPAIR REIMBURSEMENT	400.00
	INVOICES TOTAL:	400.00

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	738.00
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	776.00
	INVOICES TOTAL:	1,514.00

581038-VILLAGE SYSTEM IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHRISTOPHER B BURKE ENG LTD	PUMP STATION MODIFICATIONS	3,180.00
	INVOICES TOTAL:	3,180.00

11,596.80

5100-SEWER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - JUNE 2024	625.00
1 GORDON FLESCH COMPANY INC	COPIER MAINTENANCE SERVICE	12.00
	INVOICES TOTAL:	637.00

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	30.10

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

INVOICES TOTAL: 30.10

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	MAY/JUNE 2024 BILLING	1,438.72
		<u>INVOICES TOTAL: 1,438.72</u>

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	308.75
1 TEKLAB INC	SAMPLE TESTING	1,047.70
		<u>INVOICES TOTAL: 1,356.45</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	346.28
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	510.14
1 NICOR GAS	GAS BILL	147.95
1 NICOR GAS	GAS BILL	318.75
		<u>INVOICES TOTAL: 1,323.12</u>

524210-SLUDGE REMOVAL

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYNAGRO CENTRAL LLC	SLUDGE DISPOSAL	9,756.00
		<u>INVOICES TOTAL: 9,756.00</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	AMERIMIX TYPE M MORTAR	54.00
1 WELCH BROS INC	MATERIALS AND SUPPLIES	160.00
		<u>INVOICES TOTAL: 214.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	CYLINDER RENTAL	282.78
1 CORE & MAIN LP	MATERIALS AND SUPPLIES	2,104.00
1 REPROGRAPHICS	MAPS	101.70
		<u>INVOICES TOTAL: 2,488.48</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	1,451.67
		<u>INVOICES TOTAL: 1,451.67</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	150.63
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	34.47
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	8.23
		INVOICES TOTAL: 193.33

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STANDARD EQUIPMENT COMPANY	MAINTENANCE SUPPLIES	600.15
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	80.00
1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	27.00
		INVOICES TOTAL: 707.15

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE CHARGES	17.37
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	114.40
		INVOICES TOTAL: 131.77

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE RIVER SALT CREEK WORKGROUP	ANNUAL MEMBERSHIP DUES	11,849.00
		INVOICES TOTAL: 11,849.00

31,576.79

5190-SEWER CAPITAL PROJECTS EXP

582027-WWTP FACILITY IMPROVEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DEIGAN & ASSOCIATES LLC	UST REMOVAL/1152 BITTERSWEET DR	9,097.30
		INVOICES TOTAL: 9,097.30

9,097.30

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	134.90
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	176.63
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	9.08
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	79.78
1 T-MOBILE	TELEPHONE BILL	33.49
		INVOICES TOTAL: 433.88

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	LANDSCAPE MAINTENANCE - JUNE 2024	1,475.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

INVOICES TOTAL: 1,475.00

1,908.88

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GPS INDUSTRIES LLC	CONNECT RENTAL FEES	4,940.00
1 INDUSTRIAL DOOR COMPANY	DOOR REPAIRS-BANQUET ROOM	976.00
1 NADLER GOLF CAR SALES INC	CAFE LEASE AGREEMENT	700.00
INVOICES TOTAL:		<u>6,616.00</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MATTHEW BURRIS	PLUMBING REPAIRS	255.00
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	53.59
1 COMPLETE BAR SYSTEMS LLC	BEER LINE REPAIRS	854.66
1 GREAT LAKES SERVICE	ICE MACHINE REPAIRS	219.40
1 JENSEN'S PLUMBING & HEATING INC	PLUMBING REPAIRS	560.51
1 RON JONES ELECTRIC INC	ELECTRICAL SERVICES	785.00
INVOICES TOTAL:		<u>2,728.16</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	32.09
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	2,867.58
INVOICES TOTAL:		<u>2,899.67</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	TOWELS	245.35
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	100.00
INVOICES TOTAL:		<u>345.35</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	STAFF SHIRTS	440.82
INVOICES TOTAL:		<u>440.82</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,550.97
INVOICES TOTAL:		<u>1,550.97</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
--------	---------------------	----------------

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	33.00
		<u>INVOICES TOTAL: 33.00</u>

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	974.68
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	347.03
		<u>INVOICES TOTAL: 1,321.71</u>

534330-PURCHASES - BAGS/HEADCOVERS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ST ANDREWS PRODUCTS CO	GOLF APPAREL	273.39
		<u>INVOICES TOTAL: 273.39</u>

534331-PURCHASES - GOLF SHOES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COBRA PUMA GOLF INC	GOLF APPAREL	66.88
1 COBRA PUMA GOLF INC	GOLF APPAREL	66.88
		<u>INVOICES TOTAL: 133.76</u>

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BRIDGESTONE GOLF INC	GOLF BALLS	475.47
1 BRIDGESTONE GOLF INC	GOLF BALLS	1,655.23
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	9,390.72
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	1,173.60
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	1,742.40
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	594.00
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	594.00
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	731.38
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	450.00
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	35.30
		<u>INVOICES TOTAL: 16,842.10</u>

534333-PURCHASES - GOLF CLUBS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	600.66
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	794.91
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	269.20
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	2,564.84
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	110.25
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF CLUBS	680.24
		<u>INVOICES TOTAL: 5,020.10</u>

534334-PURCHASES - GOLF GLOVES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF GLOVES	1,446.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

INVOICES TOTAL: 1,446.00

534335-PURCHASES - MISC GOLF MDSE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADIDAS AMERICA INC	POLO SHIRTS	135.17
1 ADIDAS AMERICA INC	POLO SHIRTS	477.61
1 ADIDAS AMERICA INC	GOLF APPAREL	480.10
1 AHEAD INC	HATS	1,131.73
1 COBRA PUMA GOLF INC	GOLF APPAREL	527.24
1 COBRA PUMA GOLF INC	GOLF APPAREL	214.23
1 COBRA PUMA GOLF INC	GOLF APPAREL	325.01
1 LUCKY IN LOVE	GOLF APPAREL	709.24
1 VANTAGE CUSTOM CLASSICS INC	APPAREL	2,045.14
1 VIMHUE	HATS	668.20
<u>INVOICES TOTAL:</u>		<u>6,713.67</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	99.58
1 NAPCO STEEL INC	MAINTENANCE SUPPLIES	143.08
<u>INVOICES TOTAL:</u>		<u>242.66</u>

46,607.36

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	955.86
<u>INVOICES TOTAL:</u>		<u>955.86</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ADVANCED TURF SOLUTIONS	MAINTENANCE SUPPLIES	1,034.00
1 REINDERS INC	MAINTENANCE SUPPLIES	3,687.50
1 SIMPLOT TURF & HORTICULTURE	MATERIALS AND SUPPLIES	8,100.00
<u>INVOICES TOTAL:</u>		<u>12,821.50</u>

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REINDERS INC	MAINTENANCE SUPPLIES	343.04
<u>INVOICES TOTAL:</u>		<u>343.04</u>

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	1,550.97
1 MANSFIELD OIL COMPANY	GASOLINE PURCHASE	495.84

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

INVOICES TOTAL: 2,046.81

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REVELS TURF & TRACTOR LLC	MAINTENANCE SUPPLIES	330.47
1 VALLEY HYDRAULIC SERVICE INC	MAINTENANCE SUPPLIES	89.00
		<u>INVOICES TOTAL: 419.47</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	AMERICAN FLAGS	59.98
1 BTSI	MAINTENANCE SUPPLIES	672.90
1 REINDERS INC	MAINTENANCE SUPPLIES	426.00
		<u>INVOICES TOTAL: 1,158.88</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FOX VALLEY FIRE & SAFETY	BACKFLOW PREVENTER SERVICE	215.00
		<u>INVOICES TOTAL: 215.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	99.58
1 NAPCO STEEL INC	MAINTENANCE SUPPLIES	143.08
		<u>INVOICES TOTAL: 242.66</u>

18,203.22

5520-GOLF DRIVING RANGE EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	2,750.00
		<u>INVOICES TOTAL: 2,750.00</u>

2,750.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 COMPLETE BAR SYSTEMS LLC	BEER LINE REPAIRS	98.00
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.84

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

INVOICES TOTAL: **658.84**

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	SLICER PARTS	55.17
1 COMPLETE BAR SYSTEMS LLC	BEER LINE REPAIRS	854.67
1 GREAT LAKES SERVICE	ICE MACHINE REPAIRS	219.40
<u>INVOICES TOTAL:</u>		<u>1,129.24</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	477.93
<u>INVOICES TOTAL:</u>		<u>477.93</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	TOWELS	70.10
1 GRECO AND SONS INC	FOOD PURCHASE	123.00
1 GRECO AND SONS INC	FOOD PURCHASE	50.00
1 SYSCO CHICAGO INC	SUPPLIES	78.51
1 SYSCO CHICAGO INC	FOOD PURCHASE	75.00
1 SYSCO CHICAGO INC	FOOD PURCHASE	52.00
1 SYSCO CHICAGO INC	SUPPLIES	91.42
<u>INVOICES TOTAL:</u>		<u>540.03</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	54.74
<u>INVOICES TOTAL:</u>		<u>54.74</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	500.00
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	159.61
1 EUCLID BEVERAGE LLC	BEER PURCHASE	100.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-32.21
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	500.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	500.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	34.77
1 GRECO AND SONS INC	FOOD PURCHASE	300.00
1 GRECO AND SONS INC	FOOD PURCHASE	250.00
1 GRECO AND SONS INC	FOOD PURCHASE	50.00
1 GRECO AND SONS INC	FOOD PURCHASE	273.65
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	65.40
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	249.81
1 SYSCO CHICAGO INC	FOOD PURCHASE	250.00
1 SYSCO CHICAGO INC	FOOD PURCHASE	500.00

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

INVOICES TOTAL: **3,701.03**

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	99.58
1 GORDON FOOD SERVICE INC	SUPPLIES	581.50
1 NAPCO STEEL INC	MAINTENANCE SUPPLIES	143.07
<u>INVOICES TOTAL:</u>		824.15

7,385.96

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 SHARPENING	20.00
1 ALSCO	LINEN SERVICES	678.70
1 ALSCO	LINEN SERVICES	1,100.83
1 ALSCO	LINEN SERVICES	807.21
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	112.50
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	45.83
<u>INVOICES TOTAL:</u>		3,167.57

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS LLC	BEER LINE REPAIRS	854.67
1 GREAT LAKES SERVICE	ICE MACHINE REPAIRS	219.41
<u>INVOICES TOTAL:</u>		1,074.08

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	477.93
<u>INVOICES TOTAL:</u>		477.93

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	34.00
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	90.00
1 EDWARD DON & COMPANY	TOWELS	35.05
1 GORDON FOOD SERVICE INC	SUPPLIES	107.61
1 GRECO AND SONS INC	FOOD PURCHASE	123.00
1 GRECO AND SONS INC	FOOD PURCHASE	50.00
1 MLA WHOLESALE INC	FLOWERS	141.95
1 MLA WHOLESALE INC	FLOWERS	158.95

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

1 SYSCO CHICAGO INC	SUPPLIES	100.00
1 SYSCO CHICAGO INC	SUPPLIES	19.27
1 SYSCO CHICAGO INC	SUPPLIES	8.14
1 SYSCO CHICAGO INC	CREDIT MEMO	-41.95
1 SYSCO CHICAGO INC	FOOD PURCHASE	25.00
1 SYSCO CHICAGO INC	FOOD PURCHASE	52.00
1 SYSCO CHICAGO INC	SUPPLIES	91.42
INVOICES TOTAL:		994.44

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	28.99
INVOICES TOTAL:		28.99

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 THE BAKING INSTITUTE BAKERY CO	CAKE	230.99
1 THE BAKING INSTITUTE BAKERY CO	CAKE	60.99
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,640.87
1 CHICAGO BEVERAGE SYSTEMS/	BEER PURCHASE	33.40
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	159.61
1 EUCLID BEVERAGE LLC	BEER PURCHASE	350.00
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-86.24
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	131.90
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	3,593.76
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	1,890.44
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	34.77
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-333.22
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	131.52
1 GRECO AND SONS INC	FOOD PURCHASE	769.72
1 GRECO AND SONS INC	FOOD PURCHASE	631.46
1 GRECO AND SONS INC	FOOD PURCHASE	350.42
1 GRECO AND SONS INC	FOOD PURCHASE	100.00
1 GRECO AND SONS INC	FOOD PURCHASE	263.84
1 GRECO AND SONS INC	FOOD PURCHASE	109.01
1 IL GIARDINO DEL DOLCE INC	PASTRIES AND COOKIES	150.00
1 IL GIARDINO DEL DOLCE INC	CAKE	137.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	100.00
1 SYSCO CHICAGO INC	FOOD PURCHASE	751.33
1 SYSCO CHICAGO INC	FOOD PURCHASE	553.72
INVOICES TOTAL:		11,655.29

546900-CONTINGENCIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMAZON CAPITAL SERVICES INC	MAINTENANCE SUPPLIES	99.57
1 GORDON FOOD SERVICE INC	SUPPLIES	581.50
1 NAPCO STEEL INC	MAINTENANCE SUPPLIES	143.07

** Indicates pre-issue check.

VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024

INVOICES TOTAL: 824.14

18,222.44

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GORDON FOOD SERVICE INC	SUPPLIES	107.61
1 SYSCO CHICAGO INC	FOOD PURCHASE	85.00
INVOICES TOTAL:		<u>192.61</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	1,600.00
1 CHICAGO BEVERAGE SYSTEMS/	BEER PURCHASE	424.55
1 CIGAR WERKS INC	CIGAR PURCHASE	571.39
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	284.89
** 1 ELGIN BEVERAGE CO	BEER PURCHASE	197.50
1 EUCLID BEVERAGE LLC	BEER PURCHASE	408.32
1 EUCLID BEVERAGE LLC	BEER PURCHASE	794.52
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	720.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	600.00
1 GRECO AND SONS INC	FOOD PURCHASE	75.00
1 GRECO AND SONS INC	FOOD PURCHASE	500.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	175.47
1 LAKESHORE BEVERAGE	BEER PURCHASE	58.49
1 LAKESHORE BEVERAGE	BEER PURCHASE	292.46
1 LAKESHORE BEVERAGE	BEER PURCHASE	59.77
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	538.49
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	163.10
1 SCNS SPORTS FOODS	FOOD PURCHASE	105.20
1 SYSCO CHICAGO INC	FOOD PURCHASE	40.00
INVOICES TOTAL:		<u>7,609.15</u>

7,801.76

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MGT SERVICE JUNE 2024	17,212.50
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	294.69
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,093.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	588.00
INVOICES TOTAL:		<u>21,188.19</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 7/2/2024**

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAGG PRESS INC	JUNE/JULY 2024 BARTLETTER	6,434.00
	INVOICES TOTAL:	6,434.00

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MOBILE HEALTH SOLUTIONS CORP	PERSONNEL TESTING	310.68
	INVOICES TOTAL:	310.68

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	239.60
1 TRUGREEN	FERTILIZER APPLICATION	162.25
1 UNO MAS LANDSCAPING	LANDSCAPING SERVICES	80.00
	INVOICES TOTAL:	481.85

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	TELEPHONE BILL	4,372.91
1 COMCAST	INTERNET SERVICE	187.90
1 T-MOBILE	TELEPHONE BILL	544.33
	INVOICES TOTAL:	5,105.14

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	50.53
	INVOICES TOTAL:	50.53

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	265.20
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	111.87
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	34.64
** 1 WEX BANK	FUEL PURCHASES - MAY 2024	55.47
	INVOICES TOTAL:	467.18

34,037.57

GRAND TOTAL: 358,233.29

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 7/2/2024

GENERAL FUND	123,600.20
MUNICIPAL BUILDING FUND	9,870.00
DEVELOPER DEPOSITS FUND	5,970.00
WATER FUND	41,201.81
SEWER FUND	40,674.09
PARKING FUND	1,908.88
GOLF FUND	100,970.74
CENTRAL SERVICES FUND	34,037.57
GRAND TOTAL	358,233.29

** Indicates pre-issue check.



Agenda Item Executive Summary

AGENDA ITEM: Lake Street TIF BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount \$N/A Budgeted \$N/A

Fund: N/A Corresponding Activity Measures: Adopt a redevelopment plan

EXECUTIVE SUMMARY

The Village's strategic plan has a short term goal of establishing a TIF District along Lake Street. The attached ordinance proposes the approval of the redevelopment plan and sets the public hearing date as required by state statute. The Joint Review Board will meet on the proposed TIF on July 18, 2024 and the public hearing will be held on August 20, 2024.

ATTACHMENTS (PLEASE LIST)

PDS Memo, ordinance with exhibits

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue process for establishing a TIF district along Lake Street

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

For Discussion Only

Resolution

Ordinance - Move to approve Ordinance 2024-___ An Ordinance Proposing Approval of a Redevelopment Plan and Project For, and the Designation of, the Lake Street Corridor Redevelopment Project Area, the Adoption of Tax Increment Financing, Convening a Joint Review Board, and Scheduling a Public Hearing

Motion

Staff: Kristy Stone, PDS Director

Date: June 25, 2024

PLANNING & DEVELOPMENT SERVICES MEMORANDUM

24-50

DATE: June 25, 2024

TO: Paula Schumacher, Village Administrator

FROM: Kristy Stone, PDS Director 

RE: **Lake Street Corridor TIF Redevelopment Plan Public Hearing Notice**

At the November 7, 2023 Community and Economic Development Committee meeting, Lee Brown from Teska Associates gave a presentation on the proposed Lake Street Corridor TIF Redevelopment Plan. The proposed TIF boundary included three (3) unincorporated parcels that required annexation and the Village was waiting for IDOT's response to the request to vacate the property that was previously acquired for the Elgin-O'Hare Expressway.

The three (3) unincorporated parcels located on the south side of Lake Street were annexed into the Village on May 21, 2024 by Ordinance 2024-44 and are included in the proposed TIF project area.

IDOT has also indicated that they would provide a delineation of their excess parcel when the Lake Street and Oak Ave/Bartlett Rd improvements are complete.

Due to the recent annexation and IDOT's indication that they would consider vacating the excess parcel, staff has:

- Published notice of the Interested Party Registry for the proposed TIF
- Placed the Draft Lake Street Corridor Redevelopment Plan on file with the Village Clerk at least ten (10) days prior to the adoption of the TIF Ordinance
- Prepared the attached ordinance setting the time and place for the TIF public hearing on the August 20, 2024 Village Board agenda

Attached for your review is an ordinance proposing the approval of a redevelopment plan and project for, and the designation of, the Lake Street Corridor Redevelopment Project Area, the adoption of tax increment financing, convening a Joint Review Board, and scheduling a public hearing.

/attachments

ORDINANCE 2024-_____

AN ORDINANCE PROPOSING APPROVAL OF A REDEVELOPMENT PLAN
AND PROJECT FOR, AND THE DESIGNATION OF, THE
LAKE STREET CORRIDOR REDEVELOPMENT PROJECT AREA,
THE ADOPTION OF TAX INCREMENT FINANCING, CONVENING A JOINT REVIEW
BOARD, AND SCHEDULING A PUBLIC HEARING

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

WHEREAS, the Corporate Authorities of the Village have determined that it is in the best interest of the public health, safety, and welfare of the Village that the Village approve a proposed redevelopment plan ("**Redevelopment Plan**") and project ("**Project**") for and designate a proposed redevelopment project area to be known as the Lake Street Corridor Redevelopment Project Area ("**Redevelopment Project Area**"), as legally described in **Exhibit A** attached to and, by this reference, made a part of this Ordinance, and that the Village adopt tax increment allocation financing for the proposed Redevelopment Project Area; and

WHEREAS, Pursuant to Section 11-74.4-4.2 of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-4.2 ("**Act**"), the Village has created and provided notice of an interested parties registry for activities related to the proposed Redevelopment Project Area, to adopt reasonable registration rules, and to prescribe requisite registration forms for residents and organizations active within the Village that seek to be placed on the interested parties registry ("**Registry**"); and

WHEREAS, the Corporate Authorities find that the Redevelopment Plan and Redevelopment Project Area will not result in the displacement of 10 or more inhabited residential units and that the Project Area does not contain any residences; and

WHEREAS, Pursuant to Section 11-74.4-5 of the Act, 65 ILCS 5/11-74.4-5, the Village is required to convene a joint review board ("**JRB**") and conduct a public hearing prior to the adoption of ordinances approving the Redevelopment Plan and Project, designating the Redevelopment Project Area, and adopting tax increment allocation financing, at which hearing any interested person or affected taxing district may file with the Village Clerk written objections to and may be heard with respect to the proposed Redevelopment Plan and Project; and

WHEREAS, Section 11-74.4-5 of the Act, 65 ILCS 5/11-74.4-5, requires that the JRB consist of a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district and county that will

have authority to directly levy taxes on the property within the proposed Redevelopment Project Area at the time that the proposed Redevelopment Project Area is approved, as well as a representative selected by the Village and a public member to consider the subject matter of the public hearing; and

WHEREAS, Section 11-74.4-5 of the Act, 65 ILCS 5/11-74.4-5, requires that the time and place of such public hearing be fixed by ordinance or resolution adopted by the Corporate Authorities; and

WHEREAS, Section 11-74.4-5 of the Act, 65 ILCS 5/11-74.4-5, requires that not less than 10 days prior to adopting such ordinance or resolution fixing the time and place of a public hearing, the Village must make available for public inspection a redevelopment plan or a separate report that provides in reasonable detail the basis for the proposed Redevelopment Project Area's qualifying as a "redevelopment project area" under the Act; and

WHEREAS, Section 11-74.4-6 of the Act, 65 ILCS 5/11-74.4-6, requires that notice of the public hearing be given by publication and mailing; and

WHEREAS, The Corporate Authorities determine that it is advisable to convene a joint review board and hold a public hearing to consider the proposed approval of the Redevelopment Plan and Project.

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

SECTION ONE: Recitals. The recitals listed above are incorporated into this Ordinance as if fully set forth in this Section 1.

SECTION TWO: REDEVELOPMENT PLAN AND PROJECT PROPOSED; AVAILABILITY OF ELIGIBILITY SURVEY AND REPORT.

The approval of the Redevelopment Plan and Project, the designation of the Redevelopment Project Area, and the adoption of tax increment allocation financing are proposed. The firm of Teska Associates, Inc., has conducted an eligibility survey of the proposed Redevelopment Project Area and has prepared its report ("**Report**") that the proposed area qualifies as a "redevelopment project area" as defined in the TIF Act, which survey and findings have been presented to the Corporate Authorities. The Report has been on file and available for public inspection for at least ten (10) days in the offices of the Village Clerk as required under the Act.

SECTION THREE: REGISTRY CREATED; REGISTRATION RULES AND FORMS

A Registry has been created for the proposed Redevelopment Project Area. The Corporate Authorities hereby authorize and direct the Village Clerk to maintain the Registry for the proposed Redevelopment Project Area. The registration rules for the

Registry, copies of which are attached hereto and incorporated herein as **Exhibit B**, are hereby approved by the Corporate Authorities and will be made available by the Village Clerk. Notice of the availability of the Registry was published in the Daily Herald on June 19, 2024.

SECTION FOUR: JOINT REVIEW BOARD CONVENED

A JRB as set forth in the Act is hereby convened and the board will meet, review such documents and issue such report as set forth in the Act. The first meeting of the joint review board will be held at 2:00 p.m. on July 18, 2024, at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103. The JRB will be established for the purposes set forth in the Act. The JRB will consist of one representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county that has authority to directly levy taxes on the property within the proposed Redevelopment Project Area. In addition, a representative selected by the Village, and a public member will also be appointed to the JRB.

SECTION FIVE: TIME AND PLACE OF PUBLIC HEARING FIXED

A public hearing ("**Hearing**") will be held by the Village President and the Board of Trustees of the Village on Tuesday, August 20, 2024, at 7:00 p.m., at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103, for the purpose of hearing from any interested persons or affected taxing districts regarding the proposed approval of the Redevelopment Plan and Project, designation of the Redevelopment Project Area, and adoption of tax increment allocation financing for the Redevelopment Project Area.

SECTION SIX: PUBLICATION OF NOTICE OF HEARING

Notice of the Hearing, substantially in the form attached as **Exhibit C**, will be published at least twice, the first publication to be not more than thirty (30) nor less than ten (10) days prior to the Hearing, in a newspaper of general circulation within the taxing districts having property in the proposed Redevelopment Project Area.

SECTION SEVEN: MAILING OF NOTICE OF HEARING AUTHORIZED. The following Notices will be mailed to the following parties:

- (a) Notice in substantially the form of Exhibit C will be delivered by certified mail to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Redevelopment Project Area not less than 10 days prior to the date set for the Hearing. In the event taxes for the last preceding year were not paid, the notice will also be sent to the persons last listed on the tax rolls within the preceding three years as the owners of such property.
- (b) Notice in substantially the form of Exhibit D will be delivered by first class mail to all residential addresses located outside the proposed Redevelopment Project Area and within 750 feet of the boundaries of the proposed Redevelopment Project Area and to those organizations and residents that

have registered with the Registry within a reasonable time after the adoption of this ordinance.

- (c) Notice in substantially the form of Exhibit C will be delivered by certified mail to all taxing districts of which taxable property is included in the proposed Redevelopment Project Area and to the Illinois Department of Commerce and Economic Opportunity not less than 45 days prior to the Hearing, and such notice (i) shall advise the taxing bodies represented on the JRB of the time and place of the first meeting of the JRB and (ii) shall also include an invitation to each taxing district and the Illinois Department of Commerce and Economic Opportunity to submit written comments prior to the date of the Hearing to the Village, to the attention of the Village Clerk, Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103, concerning the subject matter of the Hearing. Each such mailed notice to the taxing districts shall include a copy of the Report, the name of an appropriate person to contact for additional information, and a copy of the proposed Redevelopment Plan and Project.

SECTION EIGHT: REPEALER

All ordinances or parts of ordinances in conflict with any of the provisions of this Ordinance shall be, and the same hereby repealed.

SECTION NINE: SEVERABILITY

This Ordinance and every provision thereof shall be considered severable. In the event that any court of competent jurisdiction may find and declare any word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, clauses, sentences, paragraphs and provisions and parts of phrases, clauses, sentences, paragraphs, provisions and sections not ruled void or unconstitutional shall continue in full force and effect.

SECTION TEN: EFFECTIVE DATE

This Ordinance shall be in full force and effect upon its passage, approval and publication in the manner required by law.

ROLL CALL VOTE:

AYES:

NAYS:

PASSED: July 2, 2024

APPROVED: July 2, 2024

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 2024- _____ enacted on July 2, 2024, and approved on July 2, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

EXHIBIT A
Legal Description

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 27, THE SOUTHWEST QUARTER OF SECTION 26, THE NORTHEAST QUARTER OF SECTION 34 AND THE NORTHWEST QUARTER OF SECTION 35 IN TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 27;

THENCE NORTH ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20);

THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT THAT IS 230.49 FEET NORTHWESTERLY OF THE CENTERLINE OF BARLETT ROAD;

THENCE NORTHEASTERLY ALONG A LINE THAT IS NORTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF BARLETT ROAD TO A POINT ON A LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20), SAID POINT BEING 250.82 FEET NORTHEASTERLY OF SAID CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20), AS MEASURED ALONG SAID PARALLEL LINE WITH THE CENTERLINE OF BARTLETT ROAD;

THENCE NORTHWESTERLY ALONG SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20) 77.11 FEET TO A POINT ON A LINE;

THENCE NORTHERLY ALONG SAID LINE TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 27, SAID POINT BEING 357.83 FEET WESTERLY OF THE INTERSECTION WITH SAID NORTH LINE AND SAID CENTERLINE OF BARTLETT ROAD;

THENCE EAST ALONG SAID NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID BARTLETT ROAD;

THENCE SOUTHWESTERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID BARTLETT ROAD TO A POINT ON SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20); THENCE SOUTHEASTERLY ALONG SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT THAT IS 230.49 FEET SOUTHEASTERLY OF SAID CENTERLINE OF BARTLETT ROAD, AS MEASURED ALONG SAID PARALLEL LINE WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20); THENCE SOUTHWESTERLY ALONG A LINE THAT IS SOUTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF BARLETT ROAD TO A POINT ON SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20); THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT ON THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27; THENCE SOUTH ALONG SAID EAST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF SAID LAKE STREET (AKA U.S. ROUTE 20); THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 26; THENCE EAST ALONG SAID SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 26 TO A POINT ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF PARK BOULEVARD; THENCE SOUTHWESTERLY ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF PARK BOULEVARD TO A POINT ON SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20); THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE EAST LINE OF ARTHUR R. LEVINE'S ADDITION TO THE VILLAGE OF BARTLETT, AS RECORDED FEBRUARY 14, 1957 AS DOCUMENT NUMBER 16825886; THENCE SOUTH ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF ARTHUR R. LEVINE'S ADDITION TO THE VILLAGE OF BARTLETT TO A POINT 186 FEET NORTH OF THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 35, SAID POINT ALSO BEING THE NORTHEAST CORNER OF ARTHUR R. LEVINE'S 2ND ADDITION TO THE VILLAGE OF BARTLETT, AS RECORDED JANUARY 10, 1961 AS DOCUMENT NUMBER 18058603; THENCE WEST ALONG THE NORTH LINE OF SAID ARTHUR R. LEVINE'S 2ND ADDITION TO THE VILLAGE OF BARTLETT TO A POINT ON THE EAST LINE OF BLANCHETTE'S SUBDIVISION, AS RECORDED DECEMBER 30, 1963 AS DOCUMENT NUMBER 2128917; THENCE NORTH ALONG SAID EAST LINE OF BLANCHETTE'S SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE WEST ALONG THE NORTH LINE OF SAID BLANCHETTE'S SUBDIVISION TO THE NORTHWEST CORNER THEREOF;

THENCE SOUTH ALONG THE WEST LINE OF SAID BLANCHETTE'S SUBDIVISION AND THE SOUTHERLY EXTENSION THEREOF TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE;

THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE TO THE WESTERLY TERMINATION OF SAID TAYLOR AVENUE, SAID WESTERLY TERMINATION OF TAYLOR AVENUE ALSO BEING THE NORTHWEST CORNER OF LOT 29 IN TAYLOR'S SECOND ADDITION TO BARTLETT, AS RECORDED APRIL 2, 1959 AS DOCUMENT NUMBER 1852682;

THENCE NORTH ALONG SAID WESTERLY TERMINATION OF TAYLOR AVENUE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SAID TAYLOR AVENUE;

THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF EASTERN AVENUE;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION TO THE NORTHEAST CORNER OF A DEDICATED PARCEL OF LAND, AS RECORDED JULY 23, 1976 AS DOCUMENT NUMBER 23570435;

THENCE WEST ALONG THE NORTH LINE OF SAID DEDICATED PARCEL OF LAND TO THE NORTHWEST CORNER THEREOF, SAID NORTHWEST CORNER ALSO BEING A POINT ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 34

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 34 TO A POINT ON A LINE THAT IS 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF OAK AVENUE;

THENCE NORTH ALONG SAID LINE THAT IS 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF OAK AVENUE TO A POINT ON A LINE THAT IS 1152.32 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 34;

THENCE WEST ALONG SAID LINE THAT IS 1152.32 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF NORTHEAST QUARTER OF SECTION 34 AND THE WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SAID OAK AVENUE;

THENCE NORTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE OF OAK AVENUE TO A POINT OF INTERSECTION WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE;

THENCE NORTHWESTERLY ALONG A LINE TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID HICKORY AVENUE, SAID POINT IS OPPOSITE AND ADJACENT TO SAID POINT OF INTERSECTION WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE;

THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE TO THE NORTHEAST CORNER OF LOT 27 IN WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION, AS RECORDED AUGUST 28, 1986 AS DOCUMENT NUMBER 86382846;

THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 27 AND THE NORTHEASTERLY LINES OF LOTS 26, 25, 24 AND 23 TO THE NORTHWESTERLY CORNER OF SAID LOT 23, SAID NORTHWESTERLY CORNER

OF LOT 23 ALSO BEING A BEND POINT IN THE EASTERLY LINE OF LOT 18 IN SAID WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION;
THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT 18 AND THE EASTERLY LINE OF LOT 17 IN SAID WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION TO THE NORTHEAST CORNER OF SAID LOT 17, SAID NORTHEAST CORNER OF LOT 17 ALSO BEING THE SOUTHEAST CORNER OF WILLIAMSBURG HILLS UNIT NUMBER 2 SUBDIVISION, AS RECORDED OCTOBER 18, 1988 AS DOCUMENT NUMBER 88479257;
THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID WILLIAMSBURG HILLS UNIT NUMBER 2 SUBDIVISION TO THE NORTHEAST CORNER THEREOF, SAID NORTHEAST CORNER ALSO BEING A POINT ON THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 34;
THENCE WEST ALONG SAID NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 34 TO A POINT ON THE WEST LINE OF THE EAST HALF OF SAID NORTHEAST QUARTER OF SECTION 34;
THENCE SOUTH ALONG SAID WEST LINE OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34 TO THE NORTHEAST CORNER OF WILLIAMSBURG HILLS UNIT NUMBER 3 SUBDIVISION, AS RECORDED MAY 26, 1989 AS DOCUMENT NUMBER 89241734;
THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID WILLIAMSBURG HILLS UNIT NUMBER 3 SUBDIVISION TO THE NORTHWEST CORNER THEREOF, SAID NORTHWEST CORNER ALSO BEING THE POINT OF BEGINNING.
EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:
THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT A POINT ON THE EAST LINE OF SAID SECTION, 846.32 FEET SOUTH OF THE NORTHEAST CORNER THEREOF;
THENCE WEST ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, TO A POINT 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY AS DEDICATED BY PLAT RECORDED AS DOCUMENT NUMBER 8090523 FOR A POINT OF BEGINNING;
THENCE CONTINUING ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, 186 FEET TO A POINT ON SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY;
THENCE NORTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY TO A POINT 726.32 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 34, AS MEASURED ON A LINE PARALLEL WITH THE EAST LINE OF SAID SECTION 34;
THENCE EAST ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, 186 FEET;
THENCE SOUTHERLY ON A LINE PARALLEL WITH SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY TO THE POINT OF BEGINNING.

EXHIBIT B
Interested Parties Registry Rules

TIF INTERESTED PARTIES REGISTRY REGISTRATION RULES
The Village of Bartlett, Illinois

- A. Definitions. As used in these Registration Rules, the following terms shall have the definitions set forth below.

“Act” shall mean the Tax Increment Allocation Redevelopment Act 65 ILCS § 5/11-74.4-1 et seq. As amended from time to time.

“VILLAGE” shall mean Village of Bartlett, a unit of government under the Constitution of the State of Illinois.

“Interested Party(s)” shall mean any individual or any organization within the Village.

“Redevelopment Project Area” shall mean a redevelopment project area that (a) is intended to qualify (or has subsequently qualified) as a “redevelopment project area” under the Act and (ii) is subject to the “interested parties” registry requirements of the Act.

“Registration Form” shall mean the form appended to these Registration Rules or such revised form as may be approved by the Village consistent with the requirements of the Act.

“Registry” or “Registries” shall mean each interested parties registry, and all such registries, collectively, established by the Village pursuant to Section § 11-74.4-4.2 of the Act for the Redevelopment Project Area.

- B. Establishment of Registry. The Village shall establish a separate interested parties registry for each Redevelopment Project Area, whether existing as of the date of the adoption of these Rules or hereafter established. The Village shall establish a new registry whenever it has identified an area for study and possible designation as a Redevelopment Project Area. In any event the process of establishing the new registry must be completed prior to the deadline for sending any of the notices required by Section (J) of these rules or any other notices required by the Act with respect to the proposed Redevelopment Project Area.

- C. Maintenance of Registry. The Registries shall be maintained by the Village Clerk or his or her designee. In the event the Village determines that a person other than the Clerk should maintain the Registries, the Village may transfer the responsibility for maintaining the Registries to such other Department provided that the Village (i) gives prior written notice to all Interested Parties not less than thirty (30) days prior to such transfer and (ii) publishes notice of such transfer in a newspaper of general circulation in the Village.

- D. Registration by Individuals. An individual seeking to register as an Interested Person with respect to a Redevelopment Project Area must complete and submit a Registration Form to the Village Clerk.
- E. Registration by Organizations. An organization seeking to register as an Interested Person with respect to a Redevelopment Project Area must complete and submit a Registration Form to the Village Clerk.
- F. Determination of Eligibility. All individuals and organizations whose Registration Form complies with these Registration Rules shall be registered in the applicable Registry within ten (10) business days of the Village Clerk's receipt of all such documents. Upon registration Interested Parties shall be entitled to receive all notices and documents required to be delivered under these Rules or as otherwise required under the Act with respect to the applicable Redevelopment Project Area. If the Village Clerk determines that a registrant's Registration Form is incomplete or does not comply with these Registration Rules, the Clerk shall notify the registrant specifying the defect(s). The registrant shall be entitled to correct any defects and resubmit a new Registration Form.
- G. Renewal and Termination. An Interested Person's registration shall remain effective for a period of three years. At any time after such three-year period the Village Clerk shall provide written notice by regular mail to the Interested Person stating that such registration shall terminate unless the Interested Person renews such registration within thirty (30) days of the Clerk's mailing of written notice. To renew such registration, the Interested Person shall, within such thirty (30) day period, complete and submit the same Registration Form then required of initial registrants. The registration of all individuals and organizations whose Registration Form is submitted in a timely manner and complies with these Regulation Rules shall be renewed for an additional, consecutive three-year period. If the Village Clerk determines that a registrant's renewal Registration Form is incomplete or does not comply with these Registration Rules, the Clerk shall contact such registrant, specifying the defect(s). The registrant shall be entitled to correct any defects and resubmit a new Registration Form.
- H. Amendment to Registration. An Interested Party may amend its registration by giving written notice to the Village Clerk by certified mail of any of the following: (i) a change in address for notice purposes; (ii) in the case of organizations, a change in the name of the contact person; and (iii) a termination of registration. Upon receipt of such notice, the Clerk shall revise the applicable Registry accordingly.
- I. Registries Available for Public Inspection. Each Registry shall be available for public inspection during normal Village business hours. The Registry shall include the name, address and telephone number of each Interested Person and for organizations, the name and phone number of a designated contact person.

J. Notices to be Sent to Interested Parties. Interested Parties shall be sent the following notices and any other notices required under the Act with respect to the applicable Redevelopment Project Area:

- I. Pursuant to sub-section § 74-4-5(a) of the Act, notice of the availability of a proposed redevelopment plan and eligibility report, including how to obtain this information, such notice shall be sent by mail within a reasonable period of time after the adoption of the ordinance fixing the public hearing for the proposed redevelopment plan:
- II. Pursuant to sub-section § 74-4.5(a) of the Act, notice of changes to proposed redevelopment plans that do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of or extend the life of the redevelopment project, or (4) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of households will exceed 10; such notice shall be sent by mail not later than ten (10) days following the Village's adoption by ordinance of such changes.
- III. Pursuant to sub-section § 74-4-5 (c) of the Act, notice of amendments to previously approved redevelopment plans that do not: (1) add additional parcels of property to the redevelopment project area, (2) substantially affect the general land uses in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan or (6) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of households will exceed 10; such notice shall be sent by mail not later than 10 days following the Village's adoption by ordinance of any such amendment.
- IV. Pursuant to sub-section § 74.4-5(d)(9) of the Act for redevelopment plans or projects that would result in the displacement of residents from 10 or more inhabited residential units or that contain 75 or more inhabited residential units, notice of the availability of the annual report described by sub-section § 74.4-5(d), including how to obtain the annual report; such notice shall be sent by mail within a reasonable period of time after completion of the certified audit report.
- V. Pursuant to sub-section § 74.4-6(e) of the Act, notice of the preliminary public meeting required under the Act for a proposed Redevelopment Project Area that will result in the displacement of 10 or more inhabited residential units or which

will contain 75 or more inhabited residential units, such notice shall be sent by certified mail not less than 15 days before the date of such preliminary public meeting.

- K. Non Interference. These Registration Rules shall not be used to prohibit or otherwise interfere with the ability of eligible organizations and individuals to register for receipt of information to which they are entitled under the Act.
- L. Amendment of Registration Rules. These Registration Rules may be amended by the Village subject to and consistent with the requirements of the Act.

EXHIBIT C

Form of Public Hearing Notice to Taxpayers within RPA, Taxing Bodies, and Department of Commerce and Economic Opportunity

VILLAGE OF BARTLETT NOTICE OF JOINT REVIEW BOARD AND PUBLIC HEARING FOR LAKE STREET CORRIDOR REDEVELOPMENT PROJECT AREA

Notice is hereby given that on August 20, 2024, at 7:00 p.m. at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL, 60103, a public hearing will be held to consider the approval of the proposed redevelopment plan ("**Redevelopment Plan**") and project ("**Project**") and the designation of that certain proposed redevelopment project area to be known as the Lake Street Corridor Redevelopment Project Area ("**RPA**"). The RPA consists of the territory legally described in **Exhibit 1** attached and is generally described below:

The Lake Street Corridor Redevelopment Project Area comprises twenty-eight (28) parcels of land, totaling approximately one-hundred and fifty-four (154) acres in area, along the northern and southern sides of Lake Street within the Village of Bartlett, roughly between Lela Lane and Hale Avenue.

There will be considered at the hearing approval of the Redevelopment Plan and Project for and the designation of the proposed RPA and adoption of tax increment allocation financing. The proposed Redevelopment Plan and Project is on file and available for public inspection at the Office of the Village Clerk, Bartlett Village Hall, 228 S. Main Street, Bartlett, IL, 601030, and at bartlett.il.gov.

Pursuant to the Redevelopment Plan the Village proposes to eradicate blighting conditions and institute conservation measures in the RPA to enhance the tax base of the Village and the taxing districts having taxable property within the RPA by utilizing tax increment financing to fund various eligible project costs to stimulate private investment within the RPA. These eligible project costs may include, but may not be limited to, studies, surveys, professional fees, property assembly and relocation costs, construction of public improvements and facilities, rehabilitation, administrative and other professional costs, all as authorized under the Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1 *et seq.* The purposes of designating the redevelopment project area are as follows: The proposed adoption of the redevelopment project and plan provide for the Village to implement a series of actions to facilitate a strong and attractive commercial/mixed-use corridor, the improvement of existing public utilities and infrastructure, and the removal and alleviating of adverse conditions by encouraging private investment in underutilized and vacant properties which will strengthen the economy, tax base, business environment, and living environment within the Village of Bartlett. The Village would realize the goals and objectives of the proposed redevelopment project and plan through public finance techniques including, but not limited to, tax increment allocation financing.

Prior to the date of the hearing, each taxing district having property in the RPA and the Illinois Department of Commerce and Economic Opportunity may submit written comments to the Village, to the attention of the Village Clerk, Bartlett Village Hall, 228 S. Main Street, Bartlett, IL, 601030

There is hereby convened a joint review board to consider the proposed Redevelopment Plan for and the designation of the proposed RPA and the adoption of tax increment allocation financing. The joint review board shall consist of a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district and county that will have the authority to directly levy taxes on the property within the RPA at the time that the RPA is approved, a representative selected by the Village, and a public member. The first meeting of said joint review board shall be held at 2:00 p.m. on July 18, 2024, at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL, 601030

At the hearing, all interested persons or affected taxing districts may file written objections with the Village Clerk and may be heard orally with respect to any issues regarding the approval of the Redevelopment Plan for and the designation of the RPA and the adoption of tax increment allocation financing. The hearing may be adjourned by the Village President and the Board of Trustees of the Village without further notice other than a motion to be entered upon the minutes of the hearing fixing the time and place of the subsequent hearing.

EXHIBIT 1 TO PUBLIC NOTICE
Legal Description

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 27, THE SOUTHWEST QUARTER OF SECTION 26, THE NORTHEAST QUARTER OF SECTION 34 AND THE NORTHWEST QUARTER OF SECTION 35 IN TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 27;

THENCE NORTH ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20);

THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT THAT IS 230.49 FEET NORTHWESTERLY OF THE CENTERLINE OF BARLETT ROAD;

THENCE NORTHEASTERLY ALONG A LINE THAT IS NORTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF BARLETT ROAD TO A POINT ON A LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20), SAID POINT BEING 250.82 FEET NORTHEASTERLY OF SAID CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20), AS MEASURED ALONG SAID PARALLEL LINE WITH THE CENTERLINE OF BARTLETT ROAD;

THENCE NORTHWESTERLY ALONG SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20) 77.11 FEET TO A POINT ON A LINE;

THENCE NORTHERLY ALONG SAID LINE TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 27, SAID POINT BEING 357.83 FEET WESTERLY OF THE INTERSECTION WITH SAID NORTH LINE AND SAID CENTERLINE OF BARTLETT ROAD;

THENCE EAST ALONG SAID NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID BARTLETT ROAD;

THENCE SOUTHWESTERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID BARTLETT ROAD TO A POINT ON SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20);

THENCE SOUTHEASTERLY ALONG SAID LINE THAT IS NORTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT THAT IS 230.49 FEET SOUTHEASTERLY OF SAID CENTERLINE OF BARTLETT ROAD, AS MEASURED ALONG SAID PARALLEL LINE WITH THE CENTERLINE OF LAKE STREET (AKA U.S. ROUTE 20);

THENCE SOUTHWESTERLY ALONG A LINE THAT IS SOUTHEASTERLY OF AND PARALLEL WITH THE CENTERLINE OF BARLETT ROAD TO A POINT ON SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20);

THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT ON THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27;

THENCE SOUTH ALONG SAID EAST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27 TO A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF SAID LAKE STREET (AKA U.S. ROUTE 20);
THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 26;
THENCE EAST ALONG SAID SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 26 TO A POINT ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF PARK BOULEVARD;
THENCE SOUTHWESTERLY ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF PARK BOULEVARD TO A POINT ON SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20);
THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF LAKE STREET (AKA U.S. ROUTE 20) TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE EAST LINE OF ARTHUR R. LEVINE'S ADDITION TO THE VILLAGE OF BARTLETT, AS RECORDED FEBRUARY 14, 1957 AS DOCUMENT NUMBER 16825886;
THENCE SOUTH ALONG SAID NORTHERLY EXTENSION OF THE EAST LINE OF ARTHUR R. LEVINE'S ADDITION TO THE VILLAGE OF BARTLETT TO A POINT 186 FEET NORTH OF THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 35, SAID POINT ALSO BEING THE NORTHEAST CORNER OF ARTHUR R. LEVINE'S 2ND ADDITION TO THE VILLAGE OF BARTLETT, AS RECORDED JANUARY 10, 1961 AS DOCUMENT NUMBER 18058603;
THENCE WEST ALONG THE NORTH LINE OF SAID ARTHUR R. LEVINE'S 2ND ADDITION TO THE VILLAGE OF BARTLETT TO A POINT ON THE EAST LINE OF BLANCHETTE'S SUBDIVISION, AS RECORDED DECEMBER 30, 1963 AS DOCUMENT NUMBER 2128917;
THENCE NORTH ALONG SAID EAST LINE OF BLANCHETTE'S SUBDIVISION TO THE NORTHEAST CORNER THEREOF;
THENCE WEST ALONG THE NORTH LINE OF SAID BLANCHETTE'S SUBDIVISION TO THE NORTHWEST CORNER THEREOF;
THENCE SOUTH ALONG THE WEST LINE OF SAID BLANCHETTE'S SUBDIVISION AND THE SOUTHERLY EXTENSION THEREOF TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE;
THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE TO THE WESTERLY TERMINATION OF SAID TAYLOR AVENUE, SAID WESTERLY TERMINATION OF TAYLOR AVENUE ALSO BEING THE NORTHWEST CORNER OF LOT 29 IN TAYLOR'S SECOND ADDITION TO BARTLETT, AS RECORDED APRIL 2, 1959 AS DOCUMENT NUMBER 1852682;
THENCE NORTH ALONG SAID WESTERLY TERMINATION OF TAYLOR AVENUE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SAID TAYLOR AVENUE;
THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH RIGHT-OF-WAY LINE OF TAYLOR AVENUE TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF EASTERN AVENUE;

THENCE SOUTH ALONG SAID NORTHERLY EXTENSION TO THE NORTHEAST CORNER OF A DEDICATED PARCEL OF LAND, AS RECORDED JULY 23, 1976 AS DOCUMENT NUMBER 23570435;

THENCE WEST ALONG THE NORTH LINE OF SAID DEDICATED PARCEL OF LAND TO THE NORTHWEST CORNER THEREOF, SAID NORTHWEST CORNER ALSO BEING A POINT ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 34

THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 34 TO A POINT ON A LINE THAT IS 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF OAK AVENUE;

THENCE NORTH ALONG SAID LINE THAT IS 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF OAK AVENUE TO A POINT ON A LINE THAT IS 1152.32 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 34;

THENCE WEST ALONG SAID LINE THAT IS 1152.32 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF NORTHEAST QUARTER OF SECTION 34 AND THE WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SAID OAK AVENUE;

THENCE NORTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE OF OAK AVENUE TO A POINT OF INTERSECTION WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE;

THENCE NORTHWESTERLY ALONG A LINE TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID HICKORY AVENUE, SAID POINT IS OPPOSITE AND ADJACENT TO SAID POINT OF INTERSECTION WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE;

THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE OF HICKORY AVENUE TO THE NORTHEAST CORNER OF LOT 27 IN WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION, AS RECORDED AUGUST 28, 1986 AS DOCUMENT NUMBER 86382846;

THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 27 AND THE NORTHEASTERLY LINES OF LOTS 26, 25, 24 AND 23 TO THE NORTHWESTERLY CORNER OF SAID LOT 23, SAID NORTHWESTERLY CORNER OF LOT 23 ALSO BEING A BEND POINT IN THE EASTERLY LINE OF LOT 18 IN SAID WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION;

THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT 18 AND THE EASTERLY LINE OF LOT 17 IN SAID WILLIAMSBURG HILLS UNIT NUMBER 1 SUBDIVISION TO THE NORTHEAST CORNER OF SAID LOT 17, SAID NORTHEAST CORNER OF LOT 17 ALSO BEING THE SOUTHEAST CORNER OF WILLIAMSBURG HILLS UNIT NUMBER 2 SUBDIVISION, AS RECORDED OCTOBER 18, 1988 AS DOCUMENT NUMBER 88479257;

THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID WILLIAMSBURG HILLS UNIT NUMBER 2 SUBDIVISION TO THE NORTHEAST CORNER THEREOF, SAID NORTHEAST CORNER ALSO BEING A POINT ON THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 34;

THENCE WEST ALONG SAID NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 34 TO A POINT ON THE WEST LINE OF THE EAST HALF OF SAID NORTHEAST QUARTER OF SECTION 34;

THENCE SOUTH ALONG SAID WEST LINE OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34 TO THE NORTHEAST CORNER OF WILLIAMSBURG HILLS UNIT NUMBER 3 SUBDIVISION, AS RECORDED MAY 26, 1989 AS DOCUMENT NUMBER 89241734;

THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID WILLIAMSBURG HILLS UNIT NUMBER 3 SUBDIVISION TO THE NORTHWEST CORNER THEREOF, SAID NORTHWEST CORNER ALSO BEING THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE EAST LINE OF SAID SECTION, 846.32 FEET SOUTH OF THE NORTHEAST CORNER THEREOF;

THENCE WEST ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, TO A POINT 186 FEET EAST OF THE EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY AS DEDICATED BY PLAT RECORDED AS DOCUMENT NUMBER 8090523 FOR A POINT OF BEGINNING;

THENCE CONTINUING ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, 186 FEET TO A POINT ON SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY;

THENCE NORTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY TO A POINT 726.32 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 34, AS MEASURED ON A LINE PARALLEL WITH THE EAST LINE OF SAID SECTION 34;

THENCE EAST ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 34, 186 FEET;

THENCE SOUTHERLY ON A LINE PARALLEL WITH SAID EAST RIGHT-OF-WAY LINE OF THE COUNTY HIGHWAY TO THE POINT OF BEGINNING.

EXHIBIT D

Form of Notice of Plan Availability for Interested Parties and Property Owners within 750-Feet of the Lake Street Corridor Redevelopment Project Area

NOTICE REGARDING PUBLIC HEARING AND AVAILABILITY FOR PUBLIC INSPECTION OF THE PROPOSED LAKE STREET CORRIDOR REDEVELOPMENT PLAN & PROJECT

PUBLIC NOTICE IS HEREBY GIVEN to (a) individuals and organizations that have registered with the Interested Parties Registry, and (b) persons residing within 750 feet from the area generally described as:

The Lake Street Corridor Redevelopment Project Area comprises twenty-eight (28) parcels of land, totaling approximately one-hundred and fifty-four (154) acres in area, along the northern and southern sides of Lake Street within the Village of Bartlett, roughly between Lela Lane and Hale Avenue.

(also known as the proposed "Lake Street Corridor Redevelopment Project Area"), that a copy of the Village of Bartlett's Interested Parties Registry and rules, and a copy of the Tax Increment Financing Eligibility Study and Redevelopment Plan, and Project for the Lake Street Corridor Redevelopment Project Area, prepared by Teska Associates, Inc., dated May 31, 2024, is available for public inspection at the Village Clerk's office, located at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103, between the hours of 8:00 a.m. and 4:300 p.m. Monday through Friday, excluding holidays. Parties wishing to register as an interested party may contact the Village Clerk for additional information. Notice is hereby given that on August 20, 2024, at 7:00 p.m. at Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103, a public hearing will be held to consider the approval of the proposed Redevelopment Plan and Project and the designation of the Lake Street Corridor Redevelopment Project Area.

Further information on the proposed Lake Street Corridor Redevelopment Project Area can be obtained from, and all questions, comments, or suggestions can be directed to, Village Clerk, Bartlett Village Hall, 228 S. Main Street, Bartlett, IL 60103, or at bartlettil.gov.



Agenda Item Executive Summary

AGENDA ITEM: 2024 Pavement Preservation Project

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$150,000 (Not-to-exceed)	Budgeted	\$150,000
Fund: MFT Fund	Corresponding Activity Measure: Capital Budget		

EXECUTIVE SUMMARY

On February 28th, 2024, the Village of Winnetka opened joint-bids for a 3-year "Pavement Rejuvenation Contract". Corrective Asphalt Materials, LLC (CAM) was the only bidder and awarded the contract. Provisions of the joint contract state the awarded unit prices will be in effect for thirty-six (36) months from the time of award.

CAM has been applying Reclamite on our newly paved streets for several years. In working with CAM, we find them to be both professional and responsive. Their project experience with pavement treatments and sealers is more than satisfactory.

RECOMMENDATION

Staff recommends using CAM, LLC for the Village of Bartlett's 2024 Pavement Preservation Program.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution, Contract

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue to Enhance and Improve Efficiency of Service Delivery Methods and Approaches

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: I move to approve RESOLUTION 2024-_____, A RESOLUTION APPROVING OF THE VILLAGE OF BARTLETT'S 2024 PAVEMENT PRESERVATION PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CORRECTIVE ASPHALT MATERIALS, LLC.

Staff: Nick Talarico, Village Engineer

Date: June 24, 2024

Memo

To: Paula Schumacher, Village Administrator
From: Nick Talarico, Village Engineer
Subject: **2024 Pavement Preservation Project**
Date: June 24th, 2024

In an effort to extend the life of our asphalt pavements, we apply a product called Reclamite to our newly resurfaced streets and paths. Reclamite is a pavement rejuvenator that helps prevent and delay asphalt pavement failures.

On February 28th, 2024, the Village of Winnetka opened bids for their 3-year "Pavement Rejuvenation Contract", which was a joint bid including Winnetka and other Chicagoland communities. Corrective Asphalt Materials, LLC (CAM) was the only bidder and awarded the contract. Provisions of the contract state the awarded unit prices will be in effect for a minimum of thirty-six (36) months from the time of award.

CAM has been applying Reclamite on our newly paved streets for several years. In working with CAM, we find them to be both professional and responsive. Their project experience with pavement treatments and sealers is more than satisfactory.

RECOMMENDATION

Staff recommends that the contract for Pavement Preservation be renewed with CAM, LLC for the FY24/25 project in the not-to-exceed amount of \$150,000. Any remaining funds will be returned to the MFT account to be used at a later date.

MOTION

I MOVE TO APPROVE RESOLUTION # 2024-____-R, A RESOLUTION APPROVING OF THE VILLAGE OF BARTLETT'S 2024 PAVEMENT PRESERVATION PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CORRECTIVE ASPHALT MATERIALS, LLC.

RESOLUTION 2024 - _____

A RESOLUTION APPROVING OF THE VILLAGE OF BARTLETT'S 2024 PAVEMENT PRESERVATION PROJECT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND CORRECTIVE ASPHALT MATERIALS, LLC.

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: 2024 Pavement Preservation Project Agreement dated July 2nd, 2024, between the Village of Bartlett and Corrective Asphalt Materials, LLC. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 2, 2024

APPROVED: July 2, 2024

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2024 - _____ enacted on July 2, 2024, and approved on July 2, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Local Public Agency Formal Contract

Contractor's Name
Corrective Asphalt Materials, LLC

Contractor's Address
43W630 Wheeler Road

City
Sugar Grove

State
IL

Zip Code
60554

STATE OF ILLINOIS

Local Public Agency
Village of Bartlett

County
Cook

Section Number
24-00000-04-GM

Street Name/Road Name
Various

Type of Funds
MFT

CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved
Highway Commissioner Signature & Date

Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed
Signature & Date

Official Title

Department of Transportation

Concurrence in approval of award
Regional Engineer Signature & Date

On Behalf of IDOT - Pursuant to Agreement of Understanding Dated July 14, 2023.

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Bartlett	Various	Cook	24-00000-04-GM

1. THIS AGREEMENT, made and concluded the 2nd day of July 2024 between the Village of Bartlett, known as the party of the first part, and Corrective Asphalt Materials, LLC, its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 24-00000-04-GM in Village of Bartlett, approved by the Illinois Department of Transportation on N/A documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Bartlett

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)