

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
BOARD AGENDA
November 19, 2024
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE:** Girl Scout Troop
5. **TOWN HALL:** (Note: Three (3) minute time limit per person)
6. ***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.*
- *7. **MINUTES:** Board – November 5, 2024, Committee – November 5, 2024
- *8. **BILL LIST:** November 19, 2024
9. **TREASURER'S REPORT:** September 2024
Sales Tax Report, September 2024
Motor Fuel Tax Report, September 2024
10. **PRESIDENT'S REPORT:**
 - A. Recognition of Girl Scout Silver and Bronze Award
 - B. Small Business Saturday Proclamation
11. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
12. **STANDING COMMITTEE REPORTS:**
 - A. **BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN**
 1. None
 - B. **COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY**
 1. None
 - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
 - *1. Resolution Waiving Bids and Approving the Purchase of Replacement Copiers from Genesisone
 - 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 Adopting the Bartlett Wayfinding Signage Plan
15. **NEW BUSINESS**
16. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
17. **ADJOURNMENT**



**VILLAGE OF BARTLETT
BOARD MINUTES
NOVEMBER 5, 2024**

1. CALL TO ORDER

President Wallace called the regular meeting of November 5, 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, Hopkins, LaPorte, Suwanski, and President Wallace

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Assistant to the Village Administrator Sam Hughes, Economic and Development Coordinator Tony Fradin, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Assistant Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Nick Talarico, Planning & Development Director Kristy Stone, Head Golf Professional Phil Lenz, Deputy Chief Will Naydenoff, Village Attorney Kurt Asprooth, and Village Clerk Lorna Giles.

3. INVOCATION – Pastor Alex Culpepper from Renovation Church

4. PLEDGE OF ALLEGIANCE

5. TOWN HALL

Diane Murray, 241 S. Main Street

Ms. Murray stated that she lives in the Loop Apartments above Issa's. She went on to say that she did her due diligence in researching all the retail units in the building. She went on to say that after she moved on, Issa's was granted a liquor license and are now open until 2am on Fridays and Saturday nights. The DJ plays music until 2am every Friday and Saturday night and that the level of base the DJ uses causes the walls to shake their furniture and vibrate. She went on to say that the baby next door cannot sleep in the room where the crib is. She stated that her heart races due to the level of music and that the music can be heard from outside the building even as far away as across Main Street. Ms. Murray went on to state that there is no need for this level of music in a small space that is maybe 500-600 feet inside the restaurant. She stated that she wrote to the Village Board who kindly referred her e-mail to the Deputy Police chief, who she promptly received a call from. She went on to say that she called 911 at least twice and that several of her neighbors have also called. She went on to say that unfortunately, every single person she spoke with seemed to tell her something different. It all comes down to the Police Department cannot enforce the noise ordinance as it currently stands. Ms. Murray stated that she wants to come to a mutual agreement so that the restaurant can succeed and we as residents can have some peace and rest relaxation in our homes. She went on to say that she's here to ask to amend the noise ordinance so that the police can enforce it.



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She stated that she loves living and working in Bartlett and that she has faith that we can come to an agreement regarding this issue.

Joel Mercurio, 226 Burnside

Mr. Mercurio stated that he's been a resident of Bartlett for 22 years. He went on to say that on October 10th, he almost got into an accident at 2:30am trying to get home using Oneida. He stated he almost got into a head on collision due to the cars parked on the street. He stated that he wants the citizens who live there to be accountable due to the way that they park and not following the restrictions of the Village. He also asked that the Police Department enforces parking. He stated that he's spoken to friends who live there, and they mentioned that there's 10 plus cars that park there every night. He asked that the Board take a look at it and make adjustments. He went on to suggest giving those residents a parking permit near the parking space by Metra. He stated that he hoped that the Board would have answers at the next Board meeting.

Deputy Chief Naydenoff stated that to add some perspective, there are restricted overnight parking hours that are from 2:00 to 6:00 AM. However, built within the ordinance, there's a 30-minute grace period. He went on to say that our enforcement period is from 2:30 to 5:30 in the morning. He stated that they did pull some numbers in that general area, and that he understands the concerning incident that the gentleman had was in October. However, in the last three years we've had two crashes, and one of them was weather related. He went on to say that in the past six months, they've had 36 parking citations issued on Oneida with 118 overnight parking requests. So sometimes the cars may be visible out there or seen out there, but there are a lot of these vehicles that have been within the ordinance receiving approval for parking and just in general in a three-month period. Deputy Chief Naydenoff stated that in the Village, we get over 2500 overnight parking requests so that can lead to a perspective that there's a lot of vehicles that are parking against our ordinance, however there were over 230 overnight parking citations were issued in that three-month period. He went on to say that this is a priority for the Police Department and that they are always willing to reevaluate and look at the Ordinance. He did reiterate that based on the numbers; they don't see anything that's showing that there's significant crashes because of the overnight parking that's allowed on Oneida.

Trustee Gandsey wanted to go back to Ms. Murray's concern. She stated that the noise ordinance has been in place for about six months now and they are scheduled to review it. She went on to say that it sounds like there's two problems here; one it's after 11pm but also even before 11pm the bass is causing an issue. Ms. Murray clarified that was correct.

6. 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



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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 Deyne stated that he would like to add item 12.F. 1 & 2 to the Consent Agenda – Resolution 2024-110-R, A Resolution of a Professional Services Agreement between the Village of Bartlett and Hampton, Lenzi, and Renwick, Inc. for the Country Creek Streambank Stabilization Phase II Engineering, and Resolution 2024-111-R, A Resolution Waiving Advertising for Bids and Approving the Oak Avenue Watermain Lining Agreement with Fer-Pal Construction USA, LLC of Elgin, IL.

Trustee Gunsteen stated that he would like to add items 12.A 1 to the Consent Agenda – Ordinance 2024-107, An Ordinance Granting a Special Use Permit for an Animal Hospital at 792-794 West Bartlett Road.

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

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

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

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

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

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

7. MINUTES – Covered and approved under the Consent Agenda.
8. BILL LIST – Covered and approved under the Consent Agenda.
9. TREASURER'S REPORT - None



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10. PRESIDENT'S REPORT - None

11. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne had some recognitions regarding staff anniversaries and birthdays.

Mayor Wallace asked for an update regarding Merry and Bright.

Village Administrator Paula Schumacher stated she would turn it over to Chief Elf Assistant Village Administrator Scott Skrycki. She did mention that there were updates about tree delivery and making things bigger and brighter. Assistant Village Administrator Scott Skrycki stated that they've started rolling out advertising including radio ads. They did meet have a meeting with the fire department regarding getting a brand new tree. Village Administrator Paula Schumacher stated that they have over 30 stops for the cocoa crawl.

Trustee Suwanski wanted to discuss Issa's and finding a balancing act between helping a business stay successful but recognizing that the residents who live above those businesses are not disturbed by nuisances like this. She went on to say that when Issa's was first brought to the Board, it was discussed as a restaurant; And while she understands that things change it was it presented as a restaurant, not as a bar.

Trustee Hopkins stated he finds it hard to believe that they're allowed to have amplified music in their business and disrupt neighbors since it's a residential area. He went on to say that there has to be something in our ordinance that protects these residents. He asked if there was anything in the PUD when it was planned.

Village Administrator Paula Schumacher stated that when the building was first built with the PUD, there was a four AM liquor license. She went on to say that she doesn't think the PUD is the place to look for a solution there, but that there are a couple of things that we can do through the noise ordinance allowing for mixed-use zoning places because it's unique. She went on to say that Town Center is the only place that we have like that, and our ordinance doesn't speak to that. She went on to say that the business noise levels require EPA monitoring and a different kind of metric. She stated that it was geared toward noise coming from the business park, not loud music from a restaurant or a bar. She went on to say that the second thing is that we do have the ability to create a liquor license for a mixed-use location that maybe has some shorter hours than what we have now with the 2:00am for a Class A liquor license. She also stated that the other thing that we will continue to do and step up is the enforcement where we have the discretion to issue a citation. She went on to say that we focused on enforcement because that's what we heard from the board when reviewing the noise ordinance. She stated that we want to get compliance from people but there is a limit to giving that grace period when there's no compliance and/or they refuse to turn it down or when we have repeat offenders.



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Trustee Hopkins asked if they are able to write a citation to Issa's.

Deputy Chief Naydenoff stated that they are not able to do so on the noise ordinance, but they can be based on the amplifier regulations. He went on to say that their first steps were to mitigate the situation and try to gain compliance. That's been the first goal over the weekend, one of our Sergeants brought out a light. He stated that the detector that shows the distance to show whether it's 50 or 100 or 75 or 150 feet. At that point, they were able to gain compliance with the music which they turned down. He acknowledged that they have to find that balance of the business performing their function, but obviously our residents needing to be able to have peace in their own homes. He reiterated that their first attempts and when we talked about updates to the noise ordinance, is trying to mitigate to find some reasonable agreement between all parties. He did state that it does seem that this is getting beyond that point and through that amplifier regulations ordinance, they can issue a citation.

Trustee LaPorte asked if we've had any issues with La Dolce Vita and O'Hare's when they were there as those are both bars.

Village Administrator Paula Schumacher stated that La Dolce Vita is the one that had the 4am liquor license. She stated O'Hare's we did receive complaints when they had their larger events, such as St. Patrick's Day, or they had things that were out in the parking lot we did have some noise complaints. She went on to say that they did get some noise complaints from Pasta Mia when they have live entertainment, and their doors are open. She stated that it was the same kind of situation that we had years ago with Bannerman's when they started having live bands it would carry over to the next block. She stated the Village has always tried to work with all of those businesses to reach compliance so that the residents and businesses can coexist.

Trustee Suwanski stated that she likes the idea of looking at a separate liquor license for mixed-use businesses. She went on to say that if we're looking at our Lake Street TIF, there is a possibility that we may have some development there that is mixed-use, and this may also affect that in the future. She stated that it's one thing to be in the next block, it's another thing to be on top of somebody.

Trustee Hopkins stated that a liquor license doesn't mean you can play amplified music and disturb residents and having a liquor license doesn't entitle a business to do that. He went on to say that they should not be able to even at 2:00 in the afternoon. He stated that if you're creating noise outside the space that you rent, they should be cited and there should be something on the books already. He stated that this should be something that should be immediately done at our next board meeting, because it's unacceptable.

Trustee Gunsteen stated that we only have one building like this in our town, and other municipalities have probably dealt with this. He stated he would like to know what Arlington Heights, Schaumburg, and other towns have done to alter or amend their Noise Ordinance to accommodate the residents that live above them. He stated that there's enough data out there that we can revisit this. He went on to say that if it means this restaurant has to soundproof their ceiling more aggressively, than they should to keep the noise decibels and base levels down.



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He reiterated that it's in our best interest to find out what other municipalities have been doing to curve this.

Trustee Hopkins asked if another Trustee would agree with him to take a look at this at the next meeting since some of the things he requests take time to get to the next committee meeting.

Trustee Suwanski and Trustee Gunsteen agreed and stated that they need some follow-up from other Villages to bring to the next Committee Meeting.

Trustee Gunsteen had some questions regarding the audited numbers from the Golf Course and stated that it looks like things have been going well this year. He asked if that's attributed by the weather.

Head Golf Professional Phil Lenz stated that good weather is always helpful, but we also have a really good product to offer.

Trustee Gunsteen stated that the banquets have 201 events planned throughout the remainder of the year. He went on to say that he did meet with staff and there's an area of Bartlett Hills that is currently the locker rooms and I would like staff to look into seeing if we can generate either revenue or expand other services through remodeling or looking into what the cost is and what ROI would be because it is 1200 square feet of unused space. He stated he doesn't expect this to be done right away but wanted to discuss it before we get into the next budget.

12. STANDING COMMITTEE REPORTS

A. BUILDING & ZONING COMMITTEE, CHAIRMAN GUNSTEEN

Trustee Gunsteen stated that Ordinance 2024-107, an Ordinance Granting a Special Use Permit for an Animal Hospital at 792-794 West Bartlett Road, was covered and approved under the Consent Agenda. Trustee Gunsteen presented Ordinance 2024-108, an Ordinance Declaring a Surplus in the Bartlett Quarry TIF Cash Reserve Account.

Trustee Gunsteen stated that it has been determined that there is a surplus in the Bartlett Quarry TIF Cash Reserve Account. An Ordinance has been prepared for the Village Board's consideration that declares a surplus in the Cash Reserve Account. The total balance of the Cash Reserve Account as of April 30, 2024, was \$2,781,176. Approximately 1% of the overall taxes received in the TIF, or \$860,000, will be retained in the Cash Reserve Account to cover potential tax refund liabilities. The remaining amount in the Cash Reserve Account, \$1,820,000, will be distributed to the taxing districts in accordance with the TIF Act as surplus funds. Based on the total tax contribution to the Brewster Creek TIF District, \$54,600 will be sent to Cook County for distribution and \$1,765,400 will be sent to DuPage County for distribution. After the property tax appeals for tax years while the Brewster Creek TIF District was active have been resolved, any remaining amounts in the Cash Reserve Account can likewise be distributed to the taxing districts as surplus.



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Trustee Gunsteen moved to approve Ordinance 2024-108, an Ordinance Declaring a Surplus in the Bartlett Quarry TIF Cash Reserve Account. That motion was seconded by Trustee Deyne.

Trustee Hopkins stated that in the TIF Ordinance you're allowed to loan other TIF Districts money. When it closes are you still eligible to hold it and loan it to another TIF District?

Village Attorney Kurt Asprooth stated that unfortunately we are not. He went on to say that we have to obligate the TIF funds during the life of the TIF. We had some obligations that were incurred that extended beyond the life of the Brewster Creek TIF which expired in 2023. But after the TIF expires, you can't obligate that money any further, including sending it to any other TIFs. He went on to say that we can only loan money between TIFs that are adjacent to each other or separated by a roadway or a forest preserve.

Trustee Hopkins asked if there was any way to use this money inside the TIF district or if it was too late.

Village Attorney Kurt Asprooth stated that we can't obligate it for anything besides the expenses that were incurring during the life of the TIF. He went on to say that we're able to hold that money to pay those prior previously incurred expenses during the lie of the TIF. Once that TIF expires, we can't spend that money or obligate in any new way.

Trustee Hopkins stated that he asked because when the downtown TIF district expired, there was money leftover that was sent to other municipalities when it could've been used on Site E.

Village Attorney Kurt Asprooth clarified that it was sent to other taxing districts not municipalities.

ROLL CALL VOTE TO APPROVE ORDNANCE 2024-108, AN ORDINANCE DECLARING A SURPLUS IN THE BARTLETT QUARRY TIF CASH RESERVE ACCOUNT.

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

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GANDSEY

Trustee Gandsey stated that there was no report.

C. FINANCE COMMITTEE, CHAIRMAN LAPORTE

Trustee LaPorte stated that Resolution 2024-109-R, Resolution Approving an Intergovernmental Agreement with the Bartlett Fire Protection District Concerning the Lake Street Corridor TIF was covered and approved under the Consent Agenda.



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Trustee LaPorte presented the Classification, Compensation, and Benefits Study Agreement. He stated that to achieve the Village's mission and goals, attracting and retaining key talent is crucial, especially for positions that require deep technical and skilled expertise along with advanced project coordination and team-building skills.

A solid compensation philosophy and strategy are integral to managing one of the Village's largest budgetary expenditures, its staff. This strategy not only supports the alignment of organizational needs with fiscal responsibility but also ensures predictability and stability in budgeting and staffing.

MGT has conducted more than 270 classification and compensation studies in the past 10 years. All of these studies included the use of public-sector data and included recommendations such as new classification and compensation plans to ensure internal equity, job title changes where appropriate, how to deal with specific problems such as compression issues, internal equity issues and market equity issues and pay plans that were tied to performance.

Trustee LaPorte moved to approve the Classification, Compensation, and Benefits Study Agreement, that motion was seconded by Trustee Deyne.

Trustee LaPorte stated that the \$33,500 was the lowest bid and was quoted for 16 weeks of work, which is 172 hours which comes to about \$195 an hour.

Trustee Suwanski asked if we had done this type of study before?

Village Administrator Paula Schumacher stated that we have not in the last 20 years.

Trustee Suwanski asked why the Village felt we needed to do this study now?

Human Resources Director Janelle Terrance stated that they had asked if we could send out an RFP for this type of study and the board said that they thought it was a good idea. She went on to say that every year we do a comparable study of communities and that currently we have a list of 17 communities that we use as comparable. She stated that this gives us a broader spectrum to look at not only public sector employers, but also private sector employers and make some comparisons regarding compensation and benefits not only in our community, but in expansive search of other industries so that we can look at as well.

Village Administrator Paula Schumacher stated that they've been noticing some compression within their ranks and that there are some positions that need to be re-evaluated. She went on to say that she thinks it needs to be done in a broader scope and an overall alignment that makes sense and that is a little more sustainable. She stated that the other thing to look at as well is the job market and as an employer to be the first choice. She went on to say that we want to find those people with the skills that we want to attract and make sure that we're as competitive as we can be.

Trustee Suwanski asked if this was analyzing positions for new hires or our current positions and



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salaries that are allocated to those positions, not personnel but the positions.

Mayor Wallace stated that it's a comprehensive study of what an employee does inside the Village, outside the Village, and how it compares including benefits.

Trustee Suwanski stated that she would've liked to see this on a committee before the board so that there would've been some time to digest the importance of this before taking a vote.

Trustee Hopkins stated that he agreed and would like to look at the actual different companies because I don't think that if a company's charging \$33,500 or if that was the budgeted amount, he stated that he wanted more input on actually what company we actually deal with, because that could actually make a different outcome in this scenario.

Trustee LaPorte referenced page 80 and listed the different municipalities and stated that there's multiple municipalities that have used this organization. He went on to say that it was good enough for these communities to use, why would it not be good enough for us to use it, especially if it will help staff.

Trustee Hopkins stated he wasn't talking about cost; he wanted more input on what they actually do or have a presentation.

Trustee LaPorte stated that everything he is asking for was in the packet. Mayor Wallace agreed.

Trustee Gunsteen asked if during this process, when both companies said they would bid this, if we had extensive interviews with both companies.

Human Resources Director Janelle Terrance stated that they didn't. She went on to say that they felt that the packets spoke for itself as well as the organizations that used these services. She stated that they did reach out to some of those communities and elicited feedback from them and it was all very positive.

Village Administrator Paula Schumacher stated that had some concerns since Gallagher's previous experience had been in the Midwest. MGT had more local references that were checked. She went on to say that they did do an RFP that was published for two weeks as required.

Trustee Gunsteen asked if this included every entity within the Village.

Village Administrator Paula Schumacher stated that it would include all positions within the Village.

Trustee Gandsey stated that every place she's worked with has done a study like this. He wanted to know if besides being an employer choice, will there be a statement of work including our value proposition of what it is to work for Bartlett.

Trustee LaPorte and the Mayor stated that it gives us a baseline to introduce what Bartlett is



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looking for.

Trustee LaPorte stated that staff have been winging it for the past 20 years. He went on to say that much like the bike path plan, it gives a 5, 10, 15-year plan and it gives them a road map.

Mayor Wallace stated that he's been asking for this for the past 10 years in order to work on efficiency. He went on to say that he thinks it's a good tool for efficiency as well.

Trustee Suwanski asked if any of the Communities share what their changes were.

Human Resources Director stated that it varied among each community. She went on to say that the compensation for their employees and the positions that they had was within their pay plans and that's what it was based on. She went on to say that that it's an interactive process where they will present the data and report what they found, what they recommend and will also involve a report back to the board.

Trustee Suwanski asked about an agreement we had entered into with NIU, she wanted to know how this differed from that study.

Village Administrator Paula Schumacher stated that it was limited in scope and that they only looked at our use of technology.

Trustee LaPorte stated that this has to be looked at as a \$33,000 investment saves us money over the next 5 or 10 years that it's money well spent.

Trustee Gunsteen agreed and stated that it's an opportunity to save the taxpayers money long term.

Trustee Hopkins asked what stopped them from doing a study like this before.

Human Resources Director Janelle Terrance said she was using comparables from other communities. Mayor Wallace stated that he wanted more than just comparables from the public sector.

Trustee Gandsey stated that it's also giving the Board data to utilize the marketing and branding too so it's not just words and pictures but we'll have some good data behind it.

**ROLL CALL VOTE TO APPROVE THE CLASSIFICATION, COMPENSATION, AND BENEFITS
STUDY AGREEMENT.**

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



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D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report

E. POLICE & HEALTH COMMITTEE, CHAIRMAN SUWANSKI

Trustee Suwanski stated that Purchase (1) Ford Interceptor Police Responder was covered and approved under the Consent Agenda.

F. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Resolution 2024-110-R; A Resolution Approving of a Professional Services Agreement between the Village of Bartlett and Hampton, Lenzini, and Renwick, Inc. for the Country Creek Streambank Stabilization Phase II Engineering, and Resolution 2024-111-R, A Resolution Waiving Advertising for Bids and Approving the Oak Avenue Watermain Lining Agreement with Fer-Pal Construction USA, LLC of Elgin, IL were covered and approved under the Consent Agenda.

13. NEW BUSINESS

Trustee Hopkins asked staff to look at ways to lower water and sewer rates. He asked them to look into what other communities have done. He went on to say that he knows we've transitioned to Lake Michigan water which he understands is a better product but stated they are high.

Mayor Wallace asked what Trustee Hopkins was specifically looking for. An information sheet that public works puts together or getting Finance involved or a committee meeting.

Trustee Hopkins stated anything that can be done and asked what it would take to lower them.

Trustee LaPorte stated that everything has gone up due to inflation, including groceries.

Trustee Hopkins asked Public Works Director Dan Dinges what he thought. He stated that he'd have to do some research on it to look at and see which communities are actually lowering their rates. He stated that he hadn't seen that happen. He went on to say that there's a committee meeting as well as discussions on capital coming up, they will be discussing these at those meetings.

14. QUESTION/ANSWER PRESIDENT & TRUSTEES - None



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15. ADJOURNMENT

President Wallace stated the meeting will adjourn. There being no further business to discuss, Trustee Deyne moved to adjourn the meeting, that motion was seconded by Trustee LaPorte.

ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:50 p.m.

Jackie Cardoza
Executive Assistant



VILLAGE OF BARTLETT COMMITTEE MINUTES November 5, 2024

1. CALL TO ORDER

President Wallace called the Committee of the Whole meeting of November 5, 2024, of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:50 p.m.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Assistant to the Village Administrator Sam Hughes, Economic and Development Coordinator Tony Fradin, Human Resources Director Janelle Terrance, Finance Director Todd Dowden, Assistant Finance Director Matt Coulter, Director of Public Works Dan Dinges, Assistant Public Works Director Tyler Isham, Public Works Engineer Nick Talarico, Planning & Development Director Kristy Stone, Head Golf Professional Phil Lenz, Deputy Chief Will Naydenoff, Village Attorney Kurt Asprooth, and Village Clerk Lorna Gilles.

3. TOWN HALL: None

4. STANDING COMMITTEE REPORTS

A. BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN

1. Downtown Property Discussion

Trustee Gunsteen stated that The Village received a technical assistance grant from the Regional Transportation Authority (RTA) in 2015 to develop a downtown transit-oriented development plan. The TOD Plan was adopted on October 18, 2016.

He stated that Planning and Development Services Director Kristy Stone will give a presentation on opportunities that could make transit-oriented development a reality in downtown Bartlett.

Planning and Development Services Director Kristy Stone stated she would provide a brief overview and go over sites A at Oak and Western and Oneida, Metro lots which is their site C in the Tod plan as well as Site D which is north of Flexonics and Site F which is also part of the Flexonics Metroparsel.

Trustee Gunsteen asked who owns Site F, Planning and Development Services Director Kristy Stone stated it was Metra.

Trustee Suwanski asked who owns Site D, Planning and Development Services Director Kristy Stone stated it was Metra. Trustee Suwanski asked what they wanted to swap Site D with. Planning and Development Services Director Kristy Stone stated that it was yet to be determined but that they are willing to relinquish it.



VILLAGE OF BARTLETT COMMITTEE MINUTES November 5, 2024

Trustee Suwanski wanted to confirm that Metra is saying they don't need as many parking spaces as we have. She also wanted to confirm that they're saying the amount of people using transit isn't as high as they had anticipated. She asked what percentage of our lots for transit are regularly full. Planning and Development Services Director Kristy Stone stated about 2/3rds of those spaces are regularly used now. Trustee Suwanski also asked if the current TOD plan is still accurate based on this information. Planning and Development Services Director Kristy Stone stated that she believes that our current TOD Plan is the right path forward for the Village for transit-oriented development.

Mayor Wallace stated that he likes the future Village Board actions that have been recommended. He went on to say that's the direction that he would recommend.

Trustee Gunsteen asked if Site C had a part of that lot. Planning and Development Services Director Kristy Stone stated that they did, and it belongs to ComEd. Trustee Gunsteen asked if it was feasible to acquire. Planning and Development Services Director Kristy Stone stated they would have to start those discussions to find out.

Trustee Gandsey asked if we have an agreement with Metra that states they have to sell to us versus someone else. Planning and Development Services Director Kristy Stone stated previously there was no interest from them in selling that property, they have since changed their view.

Trustee Gunsteen stated he liked all the Sites minus Site A. He went on to say that he feels they're missing an opportunity at Site A to expand development further down the line by the bank and the pharmacy. Planning and Development Services Director Kristy Stone stated that property owner has expressed no interest in selling.

Mayor Wallace stated that at one point he had a meeting with a potential developer who was interested in putting in a U-shaped building with retail on the bottom and condos on top in that lot. They wanted a square in the center and that's something he sees working within the current TOD Plan.

Trustee Suwanski stated that currently we have better opportunities for the C and D areas. Planning and Development Services Director Kristy Stone stated that it was correct. She went on to say that if we worked out the agreement with Metra so that the site could be marketed, and the spit platform is eliminated, it would make sense to start having those conversations with Metra.

Mayor Wallace stated that once that happens and we have a concept of a mixed-use parking garage, we will have an idea of how much it costs.

Trustee Gunsteen wanted to confirm that in order to acquire Site D, we would have to trade. Planning and Development Services Director Kristy Stone stated that we don't know at this point what that trade is. Trustee Gunsteen asked if the trade has to be within a certain area of the train station. Planning and Development Services Director Kristy Stone stated that their interest is in some of the Village owned commuter lots.



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Mayor Wallace asked when we can expect the train station to be moved. Public Works Director Dan Dinges stated Metra stated the split platform will be completed by 2026-2027. He went on to say that they plan on coming in to present what their plans are soon.

Planning and Development Services Director Kristy Stone then presented about some of the Village owned properties in downtown Bartlett beginning with the South Oak Avenue parking lot.

Trustee Gunsteen asked if the appraised value different than what market value actually is. Planning and Development Services Director Kristy Stone stated it's comparable, but that we're looking at it for a house or a multi-tenant building.

Trustee Hopkins asked if there was a reason that a value or a range wasn't included in the packet. Planning and Development Services Director Kristy Stone stated the appraised values were done back in like 2015, and they would need to get new appraisals for that.

Planning and Development Services Director Kristy Stone moved on to the Bartlett Municipal Center subdivision in 2004 which was prior to the Village construction of the current Village Hall. She went on to say that it created three lots at that time and staff discovered that a portion of the fire barn is located on Lot 1, and a portion of the South employee parking lot goes into the South where the pump house is.

Trustee Gunsteen asked if the pump house was owned by Volunteer Fire. Planning and Development Services Director Kristy Stone stated that it's on our property so it's Village owned. She went on to say that they've been discussing moving that property line S so that the site to the South where the pump house is now would be able to be developed in the future with the property to the South.

Mayor Wallace stated that it's kind of a gray area now and something needs to be done as we can't leave it like that, or we risk never being able to do anything on those lots. Planning and Development Services Director Kristy Stone agreed and stated that's why we're trying to find all these small things that we can do now so that when development happens in the future, we kind of are ready to go.

Trustee Gunsteen asked who owns the Fire Barn. Planning and Development Services Director Kristy Stone stated that it is organization owned but by making changes, the Village would still have ownership of what is ours. She went on to say that we'd create a lot and if the Fire Barn develops in the future, we can put additional property within in.

Planning and Development Services Director Kristy Stone then discussed the Main Street Municipal Parking lot. She stated the village currently owns lot 15, which is really only this portion of the property. She went on to say that we only own a portion of that parking lot. She went on to say that the sanitary sewer runs through the entire S portion of LOT 16. Because of this, the site is very limited to redevelopment in the way that it stands now. She stated that we had talked before about possibly demolishing the building to the South and adding more parking there to move the village vehicles. She went on to say that they think based on looking at the layout of the lot, it makes more sense to keep the employee vehicles on the other side of Main Street because there's not that much room for it.



VILLAGE OF BARTLETT COMMITTEE MINUTES November 5, 2024

Planning and Development Services Director Kristy Stone concluded by stating that the Village Board next steps is identifying which opportunity sites should be prioritized in conjunction with the platform along with staff recommendations. She went on to say that we would need to have a plan prepared for the Bartlett Municipal lot, as well as make sure this is something that the Board is thinking about as we move forward in working on the capital budget.

Trustee Suwanski asked how long it would take to re-sub divide. Planning and Development Services Director Kristy Stone stated it would just have to go through the Village Board process and Zoning approval which would take approximately four months.

B. PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE

1. Asset Management Presentation

Trustee Deyne stated there would be an asset management presentation and turned it over to Assistant Public Works Director Tyler Isham and Civic Engineer Nick Talarico. Also present remotely was Calvin Coles from Waterworth. Public Works Director Dan Dinges started off the presentation by discussing budget planning along with a Capital improvement program.

Trustee Hopkins asked what prompted this presentation. Village Administrator Paula Schumacher stated that last year there were discussions about asset management. She went on to say that this was a good introduction to capital budget since we're headed into the capital budget process.

Mr. Calvin Coles then began his presentation to discuss a projection of an annual asset replacement schedule.

Trustee Suwanski asked how they were breaking this between water and sewer on the same slide. Public Works Director Dan Dinges stated these are showing the life of the water mains and sewers and the growth that Bartlett had in the 70's, 80's, and 90's that eventually will need to be replaced. He went on to say that the discussion today is to start preparing now so that we can try to stabilize sewer and water rates so that we don't have to make major increases when we hit that growth period. He went on to say that the point behind this is do a little bit of planning now because 2030 is not that far away and that's when things will really ramp up, and if we don't start doing something now and we can expect either to have to do more replacements, or we should expect more main breaks or sewer issues. In other words, this is preventative maintenance for the future.

Assistant Public Works Director Tyler Isham presented the levels of service. He went on to say that by levels of service, they're referring to a goal or a standard set by village board that states what we want our roads to be like and/or discussions about replacing water or sewer mains at this level.

Trustee LaPorte asked how much money this would entail and where the money was coming from.



VILLAGE OF BARTLETT COMMITTEE MINUTES November 5, 2024

Mayor Wallace stated that it's almost 3 million a year to get the baseline because we have to get the delta correct.

Public Works Director Dan Dinges stated that they are only focusing on three of the main ones. We've got all those other facilities, but it's just to get you thinking about. He went on to say that we do have a lot of assets that we need to maintain and that the residents of Bartlett have expectations of levels of service. He stated that this sets the level of service that is acceptable to the Board and the residents.

Trustee LaPorte asked what our maintenance budget is. Public Works Director Dan Dinges and the Mayor stated that it was the purpose of this presentation. It sets a baseline for how much we need to budget and where we need to be.

Trustee LaPorte asked Finance Director Todd Dowden about his thoughts regarding this and putting together a plan. Finance Director Todd Dowden stated that what Public Works Director Dan Dinges presented, is what the annual cost average is. He went on to say that 1.9 million right now is what we're spending and 3.5 million every two years, which won't be able to keep up with the projections. He said the same was true regarding maintaining the roads at the same level.

Mayor Wallace wanted to reiterate that this presentation is in preparations for capital improvements as well as capital budgeting. He went on to say that lately there have been a lot of questions from the board regarding water main breaks and why they're all breaking down. He stated it is explaining what's going to happen in the future and to help us to be prepared for those things.

Trustee LaPorte asked how we can prevent raising the water and sewer rates from rising to keep our residents happy. He stated we need almost double in terms of revenue for these future anticipated needs. Trustee Hopkins stated that we might have to make cuts in other areas of our municipality and then focus one key department to take those resources and use them to fund something else.

Trustee Gunsteen asked Public Works Director Dan Dinges about a process called heat scarification and asked to explain what it is and if there's cost savings to the Village if we use that. Public Works Director Dan Dinges stated that it's a process where they use a train type system where the process is grinding the existing pavement up. He went on to say that there's another process that is heating it up and adding basically asphaltic oils and materials back into the material after which they put it back down. He stated that it's a process that they've been looking at and other towns are doing it more. He stated that the one downside is that residents complain about the trees burning down which is something to be aware of.

Mayor Wallace and Trustee LaPorte both discussed looking at numbers moving forward and working on not raising water or sewer too much but also working on a combined effort of making sure residents understand why this work needs to be completed.

Public Works Director Dan Dinges also mentioned the price increases on just maintenance for water main work and sewer work. He also talked about other funding sources such as applying for various grants to complete some of these much needed projects.



VILLAGE OF BARTLETT COMMITTEE MINUTES November 5, 2024

2. Bartlett Wayfinding Signage Plan

Trustee Deyne introduced Planning and Development Director Kristy Stone who stated that the Bike and Run Plan Advisory Committee has been working with planning and public works staff on creating a Wayfinding signage plan for the bike PATH network. She went on to say that since they were already looking at the major corridors in the village, they also included Wayfinding signage for major roadways that they will incorporate at a later date. She went on to say that the Bike and Run Advisory Committee reviewed the final draft at their October 17th meeting and recommended that the village board adopt the plan. She stated that they decided to incorporate the blue that matches the village branding that we're using, and that they wanted to go with something that was standard for our bike sign while also advertising Bartlett's bike signage as well.

5. ADJOURNMENT

Mayor Wallace moved to adjourn the Committee of the Whole Meeting to Executive Session. 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 8:47 p.m.

Jackie Cardoza
Executive Assistant

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 11/19/2024**

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 DELL COMPUTER CORP	MONITOR REPLACEMENTS	296.15
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	60.93
INVOICES TOTAL:		357.08

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	31.55
1 DELL COMPUTER CORP	DELL LATITUDE 7455 LAPTOP	1,564.34
INVOICES TOTAL:		1,595.89
		4,452.97

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	5,688.75
INVOICES TOTAL:		5,688.75

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAMPTON LENZINI AND RENWICK INC	GRASSLANDS - PHASE 1	708.75
1 HAMPTON LENZINI AND RENWICK INC	1205 WINNERS CUP CIR-ENGINEERING REVIEW	243.75
1 HAMPTON LENZINI AND RENWICK INC	SOUTHWIND SHOPPING CTR REVIEW	2,097.50
1 HAMPTON LENZINI AND RENWICK INC	1350 MUNGER STRM WATER/ENGINEERING REVIEW	693.75
INVOICES TOTAL:		3,743.75
		9,432.50

1210-LIABILITY INSURANCE

544200-LIABILITY INS DEDUCTIBLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERGOVERNMENTAL RISK MGMT AGENCY	SEPTEMBER 24 DEDUCTIBLE	12,522.26
INVOICES TOTAL:		12,522.26
		12,522.26

1400-FINANCE

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 11/19/2024**

523500-AUDIT SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOVERNMENT FINANCE OFFICERS	COA REVIEW FEE - FY 2024	610.00
1 LAUTERBACH & AMEN LLP	AUDIT SERVICES	4,465.00
INVOICES TOTAL:		5,075.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LEGAL PUBLICATIONS	1,762.50
INVOICES TOTAL:		1,762.50

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	RETIREMENT SUPPLIES	48.47
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	242.97
INVOICES TOTAL:		291.44

7,128.94

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	SEMI-ANNUAL BILLING	310.10
1 PROSHRED CHICAGO	PAPER SHREDDING SERVICES	237.68
1 T-MOBILE	TELEPHONE BILL	1,041.60
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
1 ULTRA STROBE COMMUNICATIONS INC	MONTHLY SERVICE FEE	1,235.00
INVOICES TOTAL:		4,059.38

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY BUREAU OF TECHNOLOGY	VPN ADMINISTRATIVE FEES	1,093.40
INVOICES TOTAL:		1,093.40

524240-IMPOUNDING ANIMALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL SERVICES	ANIMAL SERVICES - AUG 2024	340.00
INVOICES TOTAL:		340.00

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARMY TRAIL TIRE AND SERVICE	VEHICLE MAINTENANCE	572.43
1 FTD AUTO LLC	VEHICLE MAINTENANCE	49.86
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	98.20
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 FTD AUTO LLC	VEHICLE MAINTENANCE	1,299.30
1 FTD AUTO LLC	VEHICLE MAINTENANCE	85.00
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	637.97
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	54.99
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	725.97
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	461.97
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	1,046.71
1 HAWK FORD OF ST CHARLES	VEHICLE MAINTENANCE	2,675.49
1 MYD BARTLETT SG, LLC	SEPT 2024 CAR WASHES	104.00
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	17.96
INVOICES TOTAL:		8,084.85

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB'S AUTO BODY INC	AUTO BODY REPAIR	1,005.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	550.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	550.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REMOVAL	550.00
INVOICES TOTAL:		2,655.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	62.88
1 MIDWEST FIRST AID & SAFETY	FIRST AID SUPPLIES	121.50
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	70.33
1 WAREHOUSE DIRECT	TONER	114.38
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	48.06
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	33.95
INVOICES TOTAL:		451.10

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STREICHER'S INC	BODY ARMOR	1,540.00
1 STREICHER'S INC	BODY ARMOR	900.00
INVOICES TOTAL:		2,440.00

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	266.91
INVOICES TOTAL:		266.91

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	135.43
INVOICES TOTAL:		135.43

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
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541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JASON AMORE	TRAINING EXPENSES	96.00
1 NORTH EAST MULTI-REGIONAL TRAINING INC	CLASS REGISTRATION FEES	70.00
1 KYLE RYBASKI	IPELRA CONFERENCE EXPENSES	723.78
INVOICES TOTAL:		889.78

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	21.98
INVOICES TOTAL:		21.98

545200-POLICE/FIRE COMMISSION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONRAD POLYGRAPH INC	POLYGRAPH EXAM FEES	400.00
1 STEPHEN A LASER ASSOCIATES	POLICE OFFICER ASSESSMENTS	3,600.00
1 TRANS UNION LLC	BACKGROUND CHECK FEES	203.40
INVOICES TOTAL:		4,203.40

24,641.23

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	2.10
1 SEALMASTER	EQUIPMENT RENTAL	525.00
1 T-MOBILE	TELEPHONE BILL	185.64
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
INVOICES TOTAL:		763.17

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	44.98
1 NICOR GAS	GAS BILL	154.07
1 NICOR GAS	GAS BILL	60.83
1 NICOR GAS	GAS BILL	144.36
INVOICES TOTAL:		404.24

526000-SERVICE TO MAINTAIN VEHICLES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXCEL OIL SERVICE	USED OIL PICKUP	75.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	2,727.15
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	742.00
INVOICES TOTAL:		3,544.15

** Indicates pre-issue check.

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527100-SERVICES TO MAINTAIN STREETS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	DUMP ASPHALT GRINDINGS	50.00
1 WELCH BROS INC	DUMP ASPHALT GRINDINGS	100.00
1 WELCH BROS INC	DUMP ASPHALT GRINDINGS	50.00
INVOICES TOTAL:		200.00

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	1,143.78
INVOICES TOTAL:		1,143.78

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ABBOTT TREE CARE PROFESSIONALS LLC	LAWN MAINTENANCE SERVICES	1,093.75
1 ABBOTT TREE CARE PROFESSIONALS LLC	LAWN MAINTENANCE SERVICES	2,393.75
1 UNO MAS LANDSCAPING	LANDSCAPE MAINTENANCE SERVICES	4,885.00
INVOICES TOTAL:		8,372.50

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KURT AICHELE	PUBLIC SIDEWALK REPLACEMENT	650.00
1 MICHAEL BOBOWSKI	PUBLIC SIDEWALK REPLACEMENT	600.00
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,553.00
1 ELMHURST CHICAGO STONE COMPANY	DELIVERY WAITING FEE	483.75
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	3,225.30
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	1,663.50
1 ELMHURST CHICAGO STONE COMPANY	PSI AIR	3,312.20
1 KLOSINSKI JEFFREY	PUBLIC SIDEWALK REPLACEMENT	650.00
1 JOHN LEE	PUBLIC SIDEWALK REPLACEMENT	650.00
1 MACKIE CONSULTANTS LLC	THE GRASSLANDS-ENGINEERING SERVICES	2,300.00
1 KEVIN NEVSIMAL	PUBLIC SIDEWALK REPLACEMENT	1,550.00
1 RAYMOND NIGG	PUBLIC SIDEWALK REPLACEMENT	2,040.00
1 WELCH BROS INC	MATERIALS & SUPPLIES	330.00
1 WELCH BROS INC	MATERIALS & SUPPLIES	240.00
INVOICES TOTAL:		19,247.75

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIRGAS USA LLC	WELDING SUPPLIES	29.61
1 AMPERAGE ELECTRICAL SUPPLY INC	MAINTENANCE SUPPLIES	591.00
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	165.36
INVOICES TOTAL:		785.97

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	1,845.93

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
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INVOICES TOTAL: 1,845.93

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	50.00
1 LISAM AMERICA INC	SDS/CHEMICAL MGMT SOFTWARE	513.66
<u>INVOICES TOTAL:</u>		<u>563.66</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	72.56
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	27.98
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	113.30
<u>INVOICES TOTAL:</u>		<u>213.84</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALTA CONSTRUCTION EQUIPMENT	MAINTENANCE SUPPLIES	308.31
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	273.84
1 ATLAS BOBCAT LLC	MAINTENANCE SUPPLIES	450.37
1 CAROL STREAM LAWN & POWER	MAINTENANCE MATERIALS	38.50
1 COLLIFLOWER INC - BALTIMORE	MAINTENANCE SUPPLIES	46.58
1 INTERSTATE BILLING SERVICE INC	MAINTENANCE SUPPLIES	481.64
1 NAPA AUTO PARTS	MAINTENANCE SUPPLIES	95.58
<u>INVOICES TOTAL:</u>		<u>1,694.82</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALLIED ASPHALT PAVING COMPANY	ASPHALT PURCHASE	9,554.87
1 GRIMCO INC	MATERIALS & SUPPLIES	1,831.98
<u>INVOICES TOTAL:</u>		<u>11,386.85</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	1,580.00
1 UNIVERSITY OF ILLINOIS PLANT CLINIC	BASIC SAMPLE FEE	20.00
<u>INVOICES TOTAL:</u>		<u>1,600.00</u>

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHTING SUPPLIES	6,224.00
<u>INVOICES TOTAL:</u>		<u>6,224.00</u>

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL DINGES	IPSI EXPENSES	21.63

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 11/19/2024**

INVOICES TOTAL: 21.63

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WELCH BROS INC	MATERIALS & SUPPLIES	260.00
		<u>INVOICES TOTAL: 260.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE VERDIN COMPANY	MAINTENANCE AGREEMENT-TOWN CTR CLOCK	720.00
		<u>INVOICES TOTAL: 720.00</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONVERGINT TECHNOLOGIES LLC	BUILDING SECURITY UPGRADES	7,324.99
		<u>INVOICES TOTAL: 7,324.99</u>

574900-CEMETERY COLUMBARIUM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHN B REYNOLDS & SONS MEMORIALS INC	DEATH DATE ENGRAVING	1,500.00
		<u>INVOICES TOTAL: 1,500.00</u>

67,817.28

2200-MFT EXPENDITURES

583005-MFT MAINTENANCE PROGRAM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SCHROEDER & SCHROEDER INC	CONCRETE REPLACEMENT PROJECT	119,987.36
		<u>INVOICES TOTAL: 119,987.36</u>

119,987.36

4200-MUNICIPAL BLDG PROJECTS EXP

572000-BUILDING & GROUNDS IMPROVMNTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOMBARDI ELECTRIC INC	VILLAGE HALL DOOR REPLACEMENT	1,820.00
		<u>INVOICES TOTAL: 1,820.00</u>

1,820.00

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	BOND REFUND-1300 WILD TULIP CIR	1,000.00
		<u>INVOICES TOTAL: 1,000.00</u>

** Indicates pre-issue check.

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1,000.00

5000-WATER OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-4	12,738.17
1 WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		15,031.50

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	185.64
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
INVOICES TOTAL:		236.07

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	204.56
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	2,695.67
1 NICOR GAS	GAS BILL	43.76
1 NICOR GAS	GAS BILL	50.55
INVOICES TOTAL:		2,994.54

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VULCAN CONSTRUCTION MATERIALS LLC	GRAVEL PURCHASE	1,370.25
1 WELCH BROS INC	GRAVEL PURCHASE	874.50
INVOICES TOTAL:		2,244.75

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	2,542.03
1 PORTER PIPE & SUPPLY	MATERIALS & SUPPLIES	274.73
INVOICES TOTAL:		2,816.76

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	903.03
INVOICES TOTAL:		903.03

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	910.36
INVOICES TOTAL:		910.36

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530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LISAM AMERICA INC	SDS/CHEMICAL MGMT SOFTWARE	513.67
INVOICES TOTAL:		513.67

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	72.56
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	27.98
1 WAREHOUSE DIRECT	OFFICE SUPPLIES	113.31
INVOICES TOTAL:		213.85

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	NOVEMBER BILLS POSTAGE	3,227.54
INVOICES TOTAL:		3,227.54

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	3,240.96
1 WATER RESOURCES INC	METER SUPPLIES	593.00
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	1,690.71
1 WATER RESOURCES INC	WATER METERS	1,587.20
1 WATER RESOURCES INC	WATER METERS & SUPPLIES	1,792.00
1 WATER RESOURCES INC	WATER METERS	4,515.84
INVOICES TOTAL:		13,419.71

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL DINGES	IPSI EXPENSES	21.63
1 NICK VECCHIONE	IPSI EXPENSES	64.90
INVOICES TOTAL:		86.53

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONVERGINT TECHNOLOGIES LLC	BUILDING SECURITY UPGRADES	7,324.98
INVOICES TOTAL:		7,324.98

49,923.29

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DR HORTON	WATER REFUND/1387 TIGER LILY DR	746.76
1 DR HORTON	WATER REFUND/1312 WILD TULIP CIR	367.95
INVOICES TOTAL:		1,114.71

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1,114.71

5090-WATER CAPITAL PROJECTS EXP

581020-WATER METER AUTOMATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS/INSTALLATION FEES	89,185.25
	INVOICES TOTAL:	89,185.25

581029-WATERMAIN REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 H&H ELECTRIC COMPANY	DETECTOR LOOP REPLACEMENT	7,475.00
	INVOICES TOTAL:	7,475.00

581031-LEAK SURVEY/REPAIR

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	980.00
1 WATER SERVICES CO	EMERGENCY LEAK DETECTION SERVICES	650.00
	INVOICES TOTAL:	1,630.00

98,290.25

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 T-MOBILE	TELEPHONE BILL	67.20
1 T-MOBILE	TELEPHONE BILL	185.64
1 VERIZON WIRELESS	WIRELESS SERVICES	50.43
	INVOICES TOTAL:	303.27

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	SAMPLE TESTING	167.00
	INVOICES TOTAL:	167.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	431.62
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	25.88
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	275.63
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	1.27
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	90.66
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	63.75
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	22,477.23
1 NICOR GAS	GAS BILL	52.96
1 NICOR GAS	GAS BILL	51.93
1 NICOR GAS	GAS BILL	150.02

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1 NICOR GAS	GAS BILL	50.56
1 NICOR GAS	GAS BILL	179.23
1 NICOR GAS	GAS BILL	50.45
1 NICOR GAS	GAS BILL	55.63
1 NICOR GAS	GAS BILL	54.14
1 NICOR GAS	GAS BILL	56.80
1 NICOR GAS	GAS BILL	148.84
1 NICOR GAS	GAS BILL	54.49
INVOICES TOTAL:		24,271.09

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	229.26
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	71.15
1 KIMBALL MIDWEST	MATERIALS & SUPPLIES	272.62
INVOICES TOTAL:		573.03

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	502.10
INVOICES TOTAL:		502.10

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SOLENIS LLC	CHEMICAL SUPPLIES	16,900.20
INVOICES TOTAL:		16,900.20

530160-SAFETY EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LISAM AMERICA INC	SDS/CHEMICAL MGMT SOFTWARE	513.67
INVOICES TOTAL:		513.67

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	72.56
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	27.98
INVOICES TOTAL:		100.54

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	NOVEMBER BILLS POSTAGE	3,227.53
INVOICES TOTAL:		3,227.53

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AIR ONE EQUIPMENT INC	MAINTENANCE EQUIPMENT	340.00
1 PUMP SUPPLY INC	MAINTENANCE SUPPLIES	234.00

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1 WEST SIDE ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	39.03
		INVOICES TOTAL: 613.03

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JENSEN'S PLUMBING & HEATING INC	AIR VENT REPLACEMENT	276.04
		INVOICES TOTAL: 276.04

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DANIEL DINGES	IPSI EXPENSES	21.64
1 DALE LUKOWSKI	IPSI EXPENSES	64.90
		INVOICES TOTAL: 86.54

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONVERGINT TECHNOLOGIES LLC	BUILDING SECURITY UPGRADES	7,324.98
1 JOSEPH J HENDERSON & SON INC	INFLUENT PUMPS INSTALLATION	60,000.00
		INVOICES TOTAL: 67,324.98

114,859.02

5190-SEWER CAPITAL PROJECTS EXP

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW SEWER & FORCEMAIN	8,970.00
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY LIFT STATION	11,903.50
		INVOICES TOTAL: 20,873.50

20,873.50

5200-PARKING OPERATING EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	97.50
1 NICOR GAS	GAS BILL	84.50
		INVOICES TOTAL: 182.00

182.00

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	142.95
1 ROSCOE CO	MATS	347.37

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INVOICES TOTAL: 490.32

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMS IL03 DIVISION	COOLER REPAIRS	1,271.42
1 AMS IL03 DIVISION	COOLER REPAIRS	13,108.11
1 RON JONES ELECTRIC INC	ELECTRICAL SERVICES	217.50
<u>INVOICES TOTAL:</u>		<u>14,597.03</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	CABLE SERVICE	410.24
1 NICOR GAS	GAS BILL	540.25
<u>INVOICES TOTAL:</u>		<u>950.49</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	TOWELS	240.00
1 SYSCO CHICAGO INC	FOOD PURCHASE	200.00
<u>INVOICES TOTAL:</u>		<u>440.00</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	10.00
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6.99
<u>INVOICES TOTAL:</u>		<u>16.99</u>

534200-GOLF CART MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	430.28
1 NADLER GOLF CAR SALES INC	GOLF CART MAINTENANCE SUPPLIES	31.15
<u>INVOICES TOTAL:</u>		<u>461.43</u>

16,956.26

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	69.46
1 NICOR GAS	GAS BILL	180.10
<u>INVOICES TOTAL:</u>		<u>249.56</u>

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TORV LLC	ORGANIC MATERIALS	1,361.40
<u>INVOICES TOTAL:</u>		<u>1,361.40</u>

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534700-TREE MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SAVATREE	TREE REMOVAL	3,395.00
INVOICES TOTAL:		3,395.00
		5,005.96

5560-GOLF RESTAURANT 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 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
INVOICES TOTAL:		265.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	90.05
INVOICES TOTAL:		90.05

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	TOWELS	59.09
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-100.00
1 GRECO AND SONS INC	FOOD PURCHASE	103.94
1 SYSCO CHICAGO INC	FOOD PURCHASE	112.50
INVOICES TOTAL:		175.53

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	10.00
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6.99
INVOICES TOTAL:		16.99

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	163.62
1 EUCLID BEVERAGE LLC	BEER PURCHASE	110.76
1 EUCLID BEVERAGE LLC	BEER PURCHASE	196.09
1 EUCLID BEVERAGE LLC	BEER PURCHASE	109.87
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	458.97
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	253.15
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	230.00
1 GRECO AND SONS INC	FOOD PURCHASE	75.00
1 GRECO AND SONS INC	FOOD PURCHASE	65.39
1 GRECO AND SONS INC	FOOD PURCHASE	40.99

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1 GRECO AND SONS INC	FOOD PURCHASE	212.74
1 GRECO AND SONS INC	FOOD PURCHASE	120.26
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	300.00
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	264.05
1 SYSCO CHICAGO INC	FOOD PURCHASE	300.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	55.00
1 TEC COFFEE & FOODS	COFFEE PURCHASE	85.00
	INVOICES TOTAL:	3,040.89

3,588.46

5570-GOLF BANQUET EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A & P GREASE TRAPPERS INC	GREASE TRAP MAINTENANCE	87.50
1 ALSCO	LINEN SERVICES	321.69
1 ALSCO	LINEN SERVICES	213.45
1 ALSCO	LINEN SERVICES	235.45
1 ALSCO	LINEN SERVICES	46.31
1 ALSCO	LINEN SERVICES	408.24
1 GORDON FOOD SERVICE INC	DISHMACHINE LEASE	157.50
1 JK TECHNOLOGY SOLUTIONS	MONTHLY SOFTWARE SUPPORT	300.00
	INVOICES TOTAL:	1,770.14

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	LADIES NIGHT ADVERTISING/VETERANS PAGE	585.00
	INVOICES TOTAL:	585.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	90.05
	INVOICES TOTAL:	90.05

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	LADIES NIGHT OUT DECOR	81.23
1 EDWARD DON & COMPANY	TOWELS	58.99
1 GRECO AND SONS INC	FOOD PURCHASE	103.94
1 MLA WHOLESALE INC	FLOWERS	63.45
1 MLA WHOLESALE INC	FLOWERS	71.75
1 MLA WHOLESALE INC	FLOWERS	88.10
1 SYSCO CHICAGO INC	FOOD PURCHASE	112.50
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	89.96
	INVOICES TOTAL:	669.92

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532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	125.93
1 AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	7.00
INVOICES TOTAL:		132.93

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	720.67
1 THE BAKING INSTITUTE BAKERY CO	CAKE	230.99
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	600.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	100.00
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	410.65
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	981.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	524.21
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	906.26
1 GORDON FOOD SERVICE INC	CREDIT MEMO	-298.95
1 GRECO AND SONS INC	FOOD PURCHASE	301.74
1 GRECO AND SONS INC	FOOD PURCHASE	400.00
1 GRECO AND SONS INC	FOOD PURCHASE	212.74
1 GRECO AND SONS INC	FOOD PURCHASE	120.27
1 IL GIARDINO DEL DOLCE INC	CAKE	88.50
1 IL GIARDINO DEL DOLCE INC	PASTRIES & COOKIES	140.00
1 PEPSI BEVERAGES COMPANY	SOFT DRINK PURCHASE	115.10
1 SOUTHERN GLAZER'S OF IL	LIQUOR PURCHASE	264.05
1 SYSCO CHICAGO INC	FOOD PURCHASE	695.87
1 TEC COFFEE & FOODS	COFFEE PURCHASE	55.00
INVOICES TOTAL:		6,568.10

9,816.14

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	100.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	152.15
1 EUCLID BEVERAGE LLC	BEER PURCHASE	45.95
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	300.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	200.00
1 GRECO AND SONS INC	FOOD PURCHASE	230.00
1 GRECO AND SONS INC	FOOD PURCHASE	274.00
1 LAKESHORE BEVERAGE	BEER PURCHASE	184.06
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	7.82
1 SCHAMBERGER BROTHERS INC	BEER PURCHASE	70.46
1 TEC COFFEE & FOODS	COFFEE PURCHASE	55.00
INVOICES TOTAL:		1,619.44

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1,619.44

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	274.13
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	3,432.00
1 MIDWEST MECHANICAL	MAINTENANCE AGREEMENT	435.00
INVOICES TOTAL:		4,141.13

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELL COMPUTER CORP	MONITOR REPLACEMENTS	888.45
INVOICES TOTAL:		888.45

523001-PERSONNEL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIGMENT GROUP INC	PERSONNEL TESTING	215.00
INVOICES TOTAL:		215.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST SOLUTIONS	PEST CONTROL SERVICES	263.56
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	974.96
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	992.72
1 MIDWEST MECHANICAL	EQUIPMENT REPAIRS	477.00
1 U.S. FIRE & SAFETY	ANNUAL MAINTENANCE AGREEMENT	250.23
1 U.S. FIRE & SAFETY	ANNUAL MAINTENANCE AGREEMENT	601.85
1 U.S. FIRE & SAFETY	ANNUAL MAINTENANCE AGREEMENT	335.98
1 U.S. FIRE & SAFETY	ANNUAL MAINTENANCE AGREEMENT	540.66
INVOICES TOTAL:		4,436.96

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	INTERNET SERVICE	94.90
1 T-MOBILE	TELEPHONE BILL	134.40
INVOICES TOTAL:		229.30

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	149.79
1 NICOR GAS	GAS BILL	835.68
INVOICES TOTAL:		985.47

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
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1 ALBERTSONS - SAFEWAY	FOOD PURCHASE	26.96
1 AMAZON CAPITAL SERVICES INC	RETIREMENT PARTY SUPPLIES	157.46
1 AMAZON CAPITAL SERVICES INC	RETIREMENT SUPPLIES	45.48
1 WAREHOUSE DIRECT	MAINTENANCE SUPPLIES	728.72
		INVOICES TOTAL: 958.62

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DOMINIK DYRDA	LINKEDIN SUBSCRIPTION PURCHASE	239.88
1 ALLAN PEREZ	IT TRAINING	399.00
		INVOICES TOTAL: 638.88

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONVERGINT TECHNOLOGIES LLC	SECURITY SOFTWARE MAINTENANCE	744.00
1 TOWN & COUNTRY GARDENS EL	FLOWERS	456.96
		INVOICES TOTAL: 1,200.96

13,694.77

7000-POLICE PENSION EXPENDITURES

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAUTERBACH & AMEN LLP	OCTOBER 2024 PSA	205.00
		INVOICES TOTAL: 205.00

205.00

900000-POOLED CASH & INVESTMENT FUND

100002-CASH - MONEY MARKET

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FISERV/BASTOGNE INC	FISERV ONLINE RETURN	255.76
		INVOICES TOTAL: 255.76

255.76

GRAND TOTAL: 585,187.10

** Indicates pre-issue check.


**VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 11/19/2024**

GENERAL FUND	129,411.21
MOTOR FUEL TAX FUND	119,987.36
MUNICIPAL BUILDING FUND	1,820.00
DEVELOPER DEPOSITS FUND	1,000.00
WATER FUND	822,746.42
SEWER FUND	136,693.75
PARKING FUND	270.29
GOLF FUND	51,347.91
CENTRAL SERVICES FUND	23,163.71
POLICE PENSION FUND	205.00
POOLED CASH & INVESTMENT FUND	255.76
GRAND TOTAL	1,286,901.41

** Indicates pre-issue check.

VILLAGE OF BARTLETT TREASURER'S REPORT
 CASH & INVESTMENT REPORT
 FISCAL YEAR 2024/25 as of September 30, 2024

Fund	8/31/2024	Receipts	Disbursements	9/30/2024	Detail of Ending Balance			
					Cash	Investments	Net Assets/Liab.	9/30/2024
General	29,806,810	4,471,580	2,882,920	31,395,470	13,464,551	16,578,995	1,351,924	31,395,470
MFT	6,746,103	194,734	105,486	6,835,351	3,677,757	3,125,350	32,243	6,835,351
Debt Service	2,276,993	805,852	0	3,082,844	1,313,087	1,769,179	578	3,082,844
Capital Projects	4,513,321	17,860	500,000	4,031,181	19,303	4,011,878	0	4,031,181
Municipal Building	2,800,689	13,109	0	2,813,798	1,083,363	1,459,661	270,774	2,813,798
Developer Deposits	3,262,376	68,784	69,300	3,261,860	702,014	2,840,724	(280,877)	3,261,860
59 & Lake TIF	(2,560,938)	0	0	(2,560,938)	594,388	800,844	(3,956,170)	(2,560,938)
BC Municipal TIF	1,097,918	4,595	0	1,102,514	469,686	632,828	0	1,102,514
Bluff City TIF Municipal	400,648	34,826	0	435,474	185,518	249,956	0	435,474
Water	9,307,225	1,416,545	2,169,167	8,554,603	3,011,943	4,057,986	1,484,674	8,554,603
Sewer	29,974,990	745,907	515,172	30,205,724	3,530,100	4,756,122	21,919,503	30,205,724
Parking	(193,444)	5,357	7,974	(196,061)	0	0	(196,061)	(196,061)
Golf	(1,304,981)	338,654	271,707	(1,238,034)	0	0	(1,238,034)	(1,238,034)
Central Services	653,411	146,803	98,055	702,159	307,955	414,921	(20,718)	702,159
Vehicle Replacement	4,803,813	69,375	95,279	4,777,909	1,221,960	1,646,399	1,909,550	4,777,909
TOTALS	91,584,933	8,333,979	6,715,060	93,203,852	29,581,624	42,344,842	21,277,386	93,203,852
BC Project TIF	1,471,553	6,227	0	1,477,780	0	0	1,477,780	1,477,780
Bluff City Project TIF	969,243	523,386	0	1,492,629	635,880	856,749	0	1,492,629
Bluff City SSA Debt Srv.	58,082	240	0	58,323	0	0	58,323	58,323
Police Pension	66,358,393	1,776,934	345,982	67,789,345	1,840,769	65,941,173	7,402	67,789,345


 Todd Dowden
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
FISCAL YEAR 2024/25 as of September 30, 2024

Fund	Revenues				Expenditures			
	Actual	Current Year Budget	Percent	Prior YTD %	Actual	Current Year Budget	Percent	Prior YTD %
General	17,890,121	32,890,154	54.39%	47.63%	12,781,516	34,412,598	37.14%	41.62%
MFT	891,999	2,185,000	40.82%	40.85%	128,696	2,000,000	6.43%	22.71%
Debt Service	2,346,792	3,003,039	78.15%	58.49%	313,660	2,967,321	10.57%	11.89%
Capital Projects	98,858	100,000	98.86%	48.25%	500,000	3,000,000	16.67%	0.00%
Municipal Building	155,558	2,125,000	7.32%	213.48%	16,370	475,000	3.45%	0.00%
Developer Deposits	328,486	595,000	55.21%	37.09%	(69,300)	0	0.00%	0.00%
Bluff City SSA	1,244	8,422	14.77%	1.03%	0	60,000	0.00%	3.21%
59 & Lake TIF	3,140	360,000	0.87%	0.00%	0	360,000	0.00%	0.00%
Bluff City Municipal TIF	99,138	99,000	100.14%	93.96%	0	105,000	0.00%	0.28%
Bluff City Project TIF	1,459,332	3,670,000	39.76%	47.00%	0	3,650,000	0.00%	0.00%
Brewster Creek Municipal TIF	23,276	10,000	232.76%	91.80%	215,218	505,000	42.62%	29.16%
Brewster Creek Project TIF	34,088	20,000	170.44%	75.96%	43,028	100,000	43.03%	3.41%
Water	6,148,176	13,551,000	45.37%	46.77%	7,941,675	19,253,702	41.25%	26.39%
Sewer	6,126,813	10,720,000	57.15%	34.04%	3,970,645	15,221,332	26.09%	18.60%
Parking	30,998	75,000	41.33%	50.74%	31,973	85,285	37.49%	17.67%
Golf	1,947,422	4,535,100	42.94%	41.51%	2,741,754	4,534,131	60.47%	28.14%
Central Services	737,554	1,751,282	42.12%	42.01%	718,793	1,763,541	40.76%	43.84%
Vehicle Replacement	363,203	747,132	48.61%	41.94%	95,279	1,781,000	5.35%	17.91%
Police Pension	8,515,031	7,465,735	114.05%	20.45%	1,601,318	3,951,316	40.53%	40.72%
Subtotal	47,201,227	83,910,864	56.25%	44.74%	31,030,625	94,225,226	32.93%	24.49%
Less Interfund Transfers	(3,340,615)	(6,657,813)	50.18%	47.87%	(3,340,615)	(6,657,813)	50.18%	47.87%
Total	43,860,612	77,253,051	56.78%	44.57%	27,690,010	87,567,413	31.62%	23.41%

**VILLAGE OF BARTLETT TREASURER'S REPORT
MAJOR REVENUE BUDGET COMPARISONS
FISCAL YEAR 2024/25 as of September 30, 2024**

Fund	Actual	Current Year Budget	Percent	Prior YTD %
Property Taxes	10,133,342	12,870,519	78.73%	56.63%
Sales Taxes (General Fund)	1,815,651	4,950,000	36.68%	39.33%
Income Taxes	3,075,359	7,025,000	43.78%	44.45%
Telecommunications Tax	162,287	390,000	41.61%	40.11%
Home Rule Sales Tax	1,276,322	3,000,000	42.54%	47.22%
Real Estate Transfer Tax	357,442	600,000	59.57%	47.09%
Use Tax	639,975	1,700,000	37.65%	37.71%
Building Permits	815,869	850,000	95.98%	68.77%
MFT	771,193	1,790,000	43.08%	44.92%
Water Charges	5,583,488	13,100,000	42.62%	45.85%
Sewer Charges	3,111,006	6,750,000	46.09%	48.90%
Interest Income	1,295,723	1,645,000	78.77%	67.31%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2024/25 as of September 30, 2024

Fund	Actual	Current Year Budget	Percent
Golf Program			
Revenues	1,240,848	1,659,600	74.77%
Expenses	758,929	1,524,035	49.80%
Net Income	<u>481,919</u>	<u>135,565</u>	355.49%
F&B - Restaurant			
Revenues	118,473	163,000	72.68%
Expenses	218,282	429,549	50.82%
Net Income	<u>(99,809)</u>	<u>(266,549)</u>	37.44%
F&B - Banquet			
Revenues	407,532	865,000	47.11%
Expenses	362,043	808,547	44.78%
Net Income	<u>45,490</u>	<u>56,453</u>	80.58%
F&B - Midway			
Revenues	180,568	200,000	90.28%
Expenses	80,359	100,400	80.04%
Net Income	<u>100,210</u>	<u>99,600</u>	100.61%
Golf Fund Total			
Revenues	1,947,422	2,887,600	67.44%
Expenses	1,419,613	2,862,531	49.59%
Net Income	<u>527,809</u>	<u>25,069</u>	2105.43%

Sales Taxes

Month	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25
May	141,609	161,850	159,411	167,379	156,194	160,850	185,540	220,859	255,956	296,621
June	170,308	178,006	186,494	194,753	187,952	183,798	277,635	281,954	308,327	340,105
July	170,734	181,943	201,320	200,041	205,572	198,797	274,678	303,057	323,030	374,363
August	200,031	224,385	219,629	227,783	232,110	209,005	331,855	338,161	350,947	436,666
September	193,484	211,186	224,268	218,236	220,524	233,289	325,874	334,152	354,588	367,895
October	204,424	209,930	215,328	211,089	262,349	221,535	299,302	380,114	340,045	
November	198,880	206,205	208,760	215,922	227,334	202,764	304,608	319,337	325,687	
December	212,286	212,435	219,639	196,081	214,284	236,916	314,214	316,040	307,781	
January	204,437	207,123	221,599	221,276	243,184	208,079	282,703	338,672	334,418	
February	170,190	201,075	206,836	196,714	186,495	199,411	312,927	335,097	348,179	
March	194,219	190,934	196,530	181,590	203,051	203,477	308,392	452,524	334,584	
April	149,630	167,837	180,413	170,866	193,930	211,072	247,260	281,334	268,643	
Total	2,210,232	2,352,909	2,440,227	2,401,729	2,532,977	2,468,994	3,464,989	3,901,303	3,852,186	
% increase	6.46%	6.46%	3.71%	-1.58%	5.46%	-2.53%	40.34%	12.59%	-4.51%	3.75%
Budget	2,115,000	2,205,000	2,400,000	2,425,000	2,460,000	2,575,000	3,400,000	3,400,000	4,050,000	4,050,000



SUSANA A. MENDOZA ILLINOIS STATE COMPTROLLER

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER



[RETURN HOME](#)

[VENDOR SUMMARY](#)

[CONTRACT SEARCH](#)

[PAYMENTS SEARCH](#)

[PAYMENTS ISSUED](#)

[PENDING PAYMENTS](#)

[PAYMENTS NOTIFICATIONS](#)

[Return Back](#)

Warrant/EFT#: EF 0015118

Fiscal Year	2025	Issue Date	09/06/24	
Warrant Total	\$367,895.10	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A4190412	5A4190412	\$367,895.10

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$367,895.10	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/06/2024
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: JUN. 2024 COLL MO: JUL. 2024 VCHR MO: SEP. 2024
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

[Click here for assistance with this screen.](#)

MOTOR FUEL TAX

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
May	89,988	93,139	91,478	86,848	83,590	96,769	134,647	138,706	148,455	143,652
June	58,408	58,737	72,645	79,592	76,204	99,562	138,322	143,599	154,189	157,757
July	103,948	94,278	95,252	93,416	95,250	121,837	137,127	140,615	146,693	156,001
August	100,154	89,533	89,970	90,079	137,033	142,172	148,687	135,008	152,712	165,946
September	67,441	79,032	79,527	75,247	148,846	132,059	142,475	146,887	161,807	160,216
October	87,626	91,489	91,053	98,725	136,575	130,305	131,236	139,533	145,203	
November	101,486	93,216	92,796	92,950	153,788	131,647	144,611	140,270	170,467	
December	93,002	97,757	91,055	89,502	180,890	136,795	153,239	160,435	160,431	
January	89,828	92,928	93,233	89,403	128,180	119,239	140,177	128,618	137,026	
February	90,531	88,602	80,765	81,313	126,802	112,605	96,768	131,699	146,175	
March	77,861	75,544	80,062	77,761	131,268	116,673	137,179	127,842	134,330	
April	93,782	90,224	94,326	91,212	122,218	135,751	138,279	146,038	147,837	
Subtotal	1,054,055	1,044,479	1,052,164	1,046,048	1,520,643	1,475,415	1,642,746	1,679,249	1,805,325	783,572
Plus:										
High Growth Jobs Now	37,743	37,801	37,266	36,909	9,192	89,348	61,771	-	37,987	
Rebuild Illinois						1,357,885	905,256	452,628		
Total	1,091,798	1,082,280	1,089,430	1,082,957	1,529,835	2,922,648	2,609,773	2,131,877	1,843,312	
Budget	1,025,000	1,067,287	1,095,000	1,095,000	1,085,000	1,715,000	1,620,000	1,650,000	1,750,000	1,790,000
Annual Inc in \$ only MFT Allocations	4.37%	-0.91%	0.74%	-0.58%	45.37%	-2.97%	11.34%	2.22%	1.23%	-0.98%



Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report
October 1, 2024

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR SEPTEMBER, 2024

Beginning Unobligated Balance		\$9,408,468.34
Motor Fuel Tax Fund Allotment	\$79,619.22	
MFT Transportation Renewal Fund Allotment	\$80,596.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$160,215.56
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,568,683.90

PROCESSED TRANSACTIONS:

LGDF (Local Government Distributive Fund) - Local Share of State Income Tax Revenue

The local municipalities share of the state income tax is not a grant, but is part of an irrevocable commitment to municipalities in return for their support in creating a state income tax in 1969.

Month	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	Total Difference
May	738,677	562,075	552,308	565,171	827,513	415,461	693,410	1,304,763	988,791	1,100,016	
June	306,761	268,673	285,636	261,088	258,429	257,341	608,397	383,282	463,652	471,450	
July	432,821	383,442	377,861	353,016	386,474	408,647	545,787	647,045	617,724	685,865	
August	251,174	223,293	180,579	259,137	277,037	558,708	306,468	333,265	405,992	458,266	
September	239,229	243,902	212,997	252,907	245,191	316,571	323,647	362,169	368,502	359,762	
October	420,455	360,422	324,300	393,064	437,466	458,423	588,142	663,057	712,313		
November	277,231	241,907	244,065	283,096	285,514	309,760	337,156	419,871	479,810		
December	216,813	219,162	214,871	234,648	269,799	274,242	314,565	376,725	376,979		
January	406,804	354,337	313,145	341,897	377,110	436,922	560,065	611,766	655,603		
February	445,170	409,813	453,275	411,330	388,526	461,926	698,349	604,890	620,344		
March	257,723	214,499	227,873	247,673	288,908	318,357	302,694	358,254	403,200		
April	398,780	413,655	349,908	397,816	424,333	507,617	646,664	576,594	636,579		
Total	4,391,638	3,895,179	3,736,819	4,000,843	4,466,301	4,723,974	5,925,343	6,641,682	6,729,489	3,075,359	
LGDF @ 10%	5,489,548	4,868,974	6,145,469	7,037,087	7,767,480	7,855,193	9,777,794	10,844,504	10,514,038	4,753,260	
DIFFERENCE	(1,097,910)	(973,795)	(2,408,650)	(3,036,244)	(3,301,179)	(3,131,219)	(3,852,451)	(4,202,823)	(3,784,549)	(1,677,901)	(38,797,181)

LGDF Effective % Rate Changes

7/1/2010 - 10% to 6%

2/1/2015 - 6% to 8%

8/1/2017 - 8% to 5.45%

7/1/2018 - 5.45% to 5.75%

7/1/2020 - 5.75% to 6.06%

8/1/2022 - 6.06% to 6.16%

7/1/2023 - 6.16% to 6.47%

RECOGNITION OF GIRL SCOUTS SILVER AND BRONZE AWARDS

GIRL SCOUT TROOP #1618

On behalf of the Village of Bartlett, as well as the Village Board of Trustees, I would like to offer my congratulations to the following young ladies who represent the Village with pride.

Girl Scout Silver Award Projects:

- Emma Leskis, Anna Leskis, and Sophia Thompson –
 - "Save the Pollinators": Partnered with the Village of Bartlett to select a lot to build a pollinator garden, planted the garden and educated the community on the importance of pollinators via Home Depot and within our local Girl Scout Service Unit.
- Liv Murphy –
 - "Lori's Healing Hands": Fingerprint art kits for families going through a medical crisis/hospitalization to create a thoughtful keepsake, via Ronald McDonald House and Central DuPage Hospital.
- Kakshi Shah –
 - "First Aid Kits for Senior Citizen Adventures": Individual first aid kits for Seniors heading out on adventure trips through Hanover Township Senior Services/
- Bella Teschky –
 - "Pre-School Garden": Built a preschool size garden bed for students at Horizon Elementary School and created a coloring book to teach preschoolers about gardening and what they would be growing.

Girl Scout Bronze Award Project:

- Emma Murphy –
 - "Get Kids Outdoors, Giant Outdoor Game": Built a giant size kerplunk game for campers to enjoy playing together outdoors when visiting or staying at our local Girl Scout Camp.



Kevin Wallace, Village President

PROCLAMATION RECOGNIZING NOVEMBER 30, 2024 AS SMALL BUSINESS SATURDAY IN THE VILLAGE OF BARTLETT

WHEREAS, the Village of Bartlett recognizes the vital role that small businesses play in fostering economic growth, job creation, and community prosperity; and

WHEREAS, Small Business Saturday is an American shopping event held on the Saturday after Thanksgiving during one of the busiest shopping periods of the year, emphasizing the significance of supporting small businesses that serve as the backbone of the American economy and our local communities; and

WHEREAS, first celebrated in 2010, Small Business Saturday draws shoppers to main streets across the country with great deals on unique products and services, events that encourage shopping locally, and unique experiences that introduce individuals to new venues; and

WHEREAS, by supporting small businesses, we invest in the success of our neighbors, friends, and fellow community members, reinforcing the bonds that make the Village of Bartlett a wonderful place to live and work; and

WHEREAS, the Village has created an online dashboard where businesses can participate in adding their establishments to the Small Business Saturday online map, allowing shoppers to identify all participating businesses and their deals throughout the entire holiday weekend; and

NOW, THEREFORE, I, Kevin Wallace, President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois hereby proclaim November 30, 2024, as "SMALL BUSINESS SATURDAY" in the Village of Bartlett and urge all residents and visitors to join the nationwide effort to support local businesses and merchants.

Dated this 19th day of November 2024



Kevin Wallace, Village President



Agenda Item Executive Summary

AGENDA ITEM: Copier Replacement

BOARD OR COMMITTEE: Board

BUDGET IMPACT

Amount	\$26,900	Budgeted	\$48,000
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Fund: Central Service Replacement Fund	Corresponding Activity Measure: Continue to implement Technology Utilization Plan initiatives.
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EXECUTIVE SUMMARY

The Information Systems Department has reviewed proposals from three vendors – genesisONE (proposing Xerox copiers), Sharp, and Konica Minolta – for copier and managed print services. Following a comprehensive cost analysis, genesisONE is recommended as the most cost-effective and service-rich solution to meet the Village’s printing needs.

Key Benefits of genesisONE Proposal:

1. **Lowest Total 5-Year Cost:** genesisONE’s proposal has a total 5-year cost of \$38,945, including the initial purchase price and ongoing maintenance costs. This represents a savings of over \$5,000 compared to Sharp and over \$11,000 compared to Konica Minolta.
2. **Comprehensive Service:** The genesisONE package includes automated toner replenishment, a guaranteed 2-4 hour on-site response time, and quarterly usage reviews. This proactive service plan minimizes downtime and optimizes cost management.
3. **Environmental Commitment:** Through the PrintReleaf program, genesisONE offsets paper usage with reforestation efforts, supporting the Village’s sustainability goals.

Request to Waive Bidding: Given the significant cost savings, high level of service, and thorough market analysis already completed, I respectfully request that the Village Board approve the selection of genesisONE as our managed print services provider and waive the formal bidding requirement. Proceeding without additional bids will avoid delays and administrative expenses, allowing us to secure a cost-effective and sustainable solution promptly.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue to implement Technology Utilization Plan initiatives.

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION: To approve the purchase of the new copiers from genesisONE for the amount not to exceed \$29,600.

Village of Bartlett

Finance Department Memo

2024 – 12

Date: November 7, 2024
TO: Paula Schumacher, Village Administrator
FROM: John Peebles, Information Technology Coordinator
SUBJECT: Copier Replacement

After thoroughly reviewing copier proposals, I recommend we select genesisONE (proposing Xerox copiers) for our managed print services. This proposal provides the best balance of affordability and service quality, ensuring we efficiently meet our printing needs. Here is a breakdown of the upfront and ongoing costs for genesisONE’s proposal compared with other vendors.

Upfront Costs of Copiers

- **genesisONE (xerox):** \$26,900 for three copiers
- **Sharp:** \$32,598.83 for three copiers
- **Konica Minolta:** \$33,915.24 for three copiers

Ongoing Costs of Printing (5-Year Total)

Assuming 2,500 black-and-white and 2,000 color prints per month across three copiers:

- **genesisONE (xerox):** \$200.75 per month, totaling **\$12,045** over 5 years
- **Sharp:** \$200.75 per month, totaling **\$12,045** over 5 years
- **Konica Minolta:** \$277.50 per month, totaling **\$16,650** over 5 years

Total 5-Year Cost Comparison

Vendor	Upfront Cost	5-Year Printing Cost	Total Cost (5 Years)
genesisONE	\$26,900	\$12,045	\$38,945
Sharp	\$32,598.83	\$12,045	\$44,643.83
Konica Minolta	\$33,915.24	\$16,650	\$50,565.24

Recommendation and Request to Waive Bidding

GenesisONE offers the lowest 5-year total cost at **\$38,945**, saving the Village over \$5,000 compared to Sharp and over \$11,000 compared to Konica Minolta. This proposal includes automated toner replenishment, fast response times, and quarterly reviews, ensuring reliable and efficient service with cost control measures in place. Given the thorough market analysis, I recommend we waive the formal bidding requirement to avoid delays and additional administrative costs.

Thank you for considering this recommendation. Please let me know if further information is needed.

Motion:

To approve the purchase of the new copiers from genesisONE for the amount not to exceed \$29,600.

RESOLUTION 2024 - _____

**A RESOLUTION WAIVING BIDS AND APPROVING THE PURCHASE OF
REPLACEMENT COPIERS FROM GENESISONE**

BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, pursuant to its home rule authority, as follows:

SECTION ONE: **APPROVAL.** The Agreement between the Village of Bartlett and GenesisOne for the purchase of replacement copiers (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO. **WAIVER OF BIDS.** To the extent any formal competitive bidding requirements apply to the purchase of the replacement copiers authorized by this Resolution, such competitive bidding requirements are hereby waived based on the matters set forth in the recitals of this Resolution.

SECTION THREE: **AUTHORIZATION.** The Village President is hereby authorized and directed to sign the Agreement on behalf of the Village of Bartlett.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Gilles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2024 - _____ enacted on November 19, 2024, and approved on November 19, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Gilles, Village Clerk



Agenda Item Executive Summary

AGENDA ITEM: Bartlett Wayfinding Signage Plan BOARD OR COMMITTEE: Committee

BUDGET IMPACT

Amount \$N/A

Budgeted \$N/A

Fund: N/A

Corresponding Activity Measures: **Adopt and implement a wayfinding signage plan**

EXECUTIVE SUMMARY

The Bike and Run Plan Advisory Committee has been working with Planning & Development and Public Works staff on a Wayfinding Signage Plan for the Village's bike path network. The plan also includes wayfinding signage for major roadway corridors.

The Bike & Run Advisory Committee reviewed the final draft at their October 17, 2024 meeting and made a recommendation that the Village Board adopt the plan.

ATTACHMENTS (PLEASE LIST)

PDS Memo, Bartlett Wayfinding Signage Plan

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Improve village bike and pedestrian pathways and routes

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only - To review and forward to the Village Board
- Resolution
- Ordinance
- Motion


Staff: Kristy Stone, PDS Director

Date: October 24, 2024

PLANNING & DEVELOPMENT SERVICES MEMORANDUM
24-89

DATE: November 12, 2024

TO: Paula Schumacher, Village Administrator

FROM: Brian Krause, Associate Planner 

RE: **Bartlett Wayfinding Signage Plan**

Background

A long term, complex goal of the Village of Bartlett Strategic Plan is to improve the bike and pedestrian pathways and routes. At the beginning of the process of creating the Wayfinding Signage Plan, Planning and Development Services (PDS) and GIS staff created an interactive web map for Bike & Run Committee members to give their initial feedback on the best locations for wayfinding signage around the Village. PDS staff then began drafting a wayfinding signage policy document based on this feedback in early 2024 to achieve one of the activity measures. At the June 27, 2024 Bike & Run Plan Advisory Committee Meeting, PDS staff presented a preliminary draft of the Bicycle Wayfinding Plan and received feedback and suggestions from Committee members and members of the public.

This feedback was then incorporated into the final plan as staff prepared it for the October 17 Bike & Run Committee Meeting. PDS staff worked in collaboration with the Administration Department to ensure the plan and sign design incorporated the We Belong in Bartlett branding materials, and with the GIS department to include updated bikeways maps into the plan. Staff from the Public Works Department were also heavily involved in the process of designing and determining the placement of the signs.

The final draft of the Bartlett Wayfinding Signage Plan was presented at the October 17 Bike & Run Committee Meeting. In addition to discussing the suggested changes to the plan implemented since the presentation of the preliminary draft, further discussion was had between committee members, members of the public, Public Works staff, and PDS staff.

Discussion

The Bartlett Wayfinding Signage Plan:

- Reiterates the importance of the Village's Strategic Plan goals
- Provides designs, locations, and text for Bicycle Wayfinding signs and Corridor Wayfinding signs

- Outlines design guidelines and standards
- Establishes a rough cost estimate for the implementation of the plan

Recommendation

1. The Bike & Run Plan Advisory Committee held a meeting on October 17, 2024, reviewed the plan with staff, and passed a formal recommendation for the Village Board to adopt the plan.
2. The Committee of the Whole reviewed the Bartlett Wayfinding Signage Plan at their October 5, 2024 meeting and forwarded the item to the Village Board for adoption.
3. A resolution adopting the Bartlett Wayfinding Signage Plan is attached.

RESOLUTION 2024 - _____

A RESOLUTION ADOPTING THE BARTLETT WAYFINDING SIGNAGE PLAN

WHEREAS, the Village of Bartlett desires to implement a wayfinding signage plan to assist in directing the public to points of interest within the Village along bike and pedestrian routes as well as along major roadway corridors; and

WHEREAS, the Village of Bartlett's Strategic Plan calls for the adoption and implementation of a wayfinding signage plan; and

WHEREAS, the Bartlett Bike and Run Committee reviewed the Bartlett Wayfinding Signage Plan at their October 17, 2024 meeting and have made their recommendation for approval to the corporate authorities; and

WHEREAS, the corporate authorities have considered the recommendation of the Bike and Run Advisory Committee and have determined it is in the public interest to approve the Bartlett Wayfinding Signage Plan; and

WHEREAS, the Village of Bartlett intends to follow the wayfinding signage plan and the criteria and templates described within for all current and future wayfinding signage projects; and

WHEREAS, all future signs and locations will be determined by the Bartlett Public Works Department as improvements to the pedestrian, bicycle and roadway network are completed; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, adopts the Bartlett Wayfinding Signage Plan attached as **Exhibit A** and should serve as a guide for future wayfinding signage in the Village.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED this 19th day of November, 2024

APPROVED this 19th day of November, 2024

Kevin Wallace, Village President

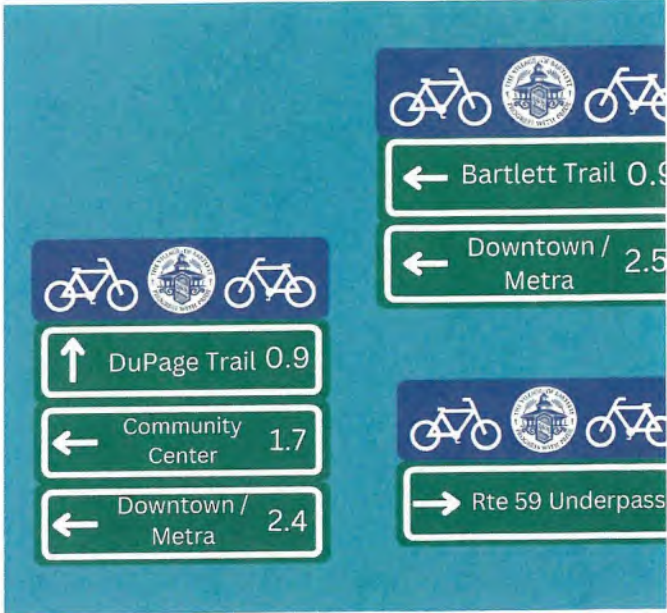
ATTEST:

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 November 19, 2024 and approved on November 19, 2024, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Bartlett Wayfinding Signage Plan

October 2024

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Sign Location Listings



Installing wayfinding signage at key intersections of the Village of Bartlett's trail and roadway network would greatly improve the Village's navigability and sense of place. To guide this project, the Bartlett Wayfinding Signage Plan was created, meeting goal number 12 of the Village of Bartlett Strategic Plan 2024-2027: Improve the Village bike and pedestrian pathways and routes.

Part 1 of this document is the Bicycle Wayfinding Plan, a plan supported by the Bartlett Bike & Run Plan Advisory Committee to advertise the accessibility of Bartlett's points of interest from the bike network. The proposed signs are all located within Bartlett right-of-way, and installation can begin immediately.

Part 2 of this document is the Corridor Wayfinding Plan, which proposes the installation of signs at the major roadway entrances to the community and gives incoming travelers directions to important locations. These signs will require intergovernmental agreements prior to installation.

Finally, the Bartlett Wayfinding Signage Plan includes cost estimates for the construction and installation of each of the proposed signs, as well as a detailed appendix listing the specifics of each sign and their locations.

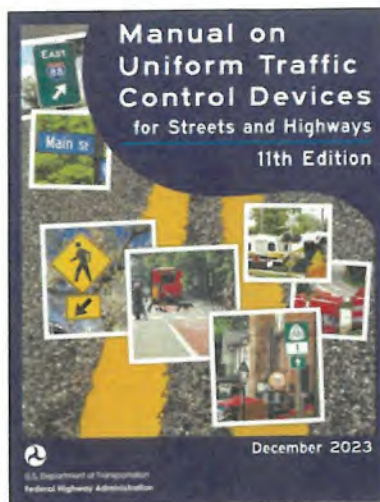


Figure 1: Cover page of the MUTCD

To create the Bartlett Wayfinding Signage Plan, the 11th edition of the Manual of Uniform Traffic Control Devices was heavily consulted. This document from the U.S. Department of Transportation sets standards for the design and placement of wayfinding signage.



Acknowledgements:

Bike & Run Plan Advisory Committee:

Trustee Adam Hopkins, Chairman

Jay Doherty

John Goetz

Barry Krall

Dan Palmer

Village of Bartlett:

Administration Department

Planning & Development Services Department

Public Works Department

Bicycle Wayfinding Plan

Bicycle Wayfinding Plan - The Process

Under the direction of the Bartlett Bike & Run Plan Advisory Committee, Planning and Development Services (PDS) staff compiled a map of potential locations for signage along the community's shared-use paths. These signs were to be created to point path users in the direction of Bartlett's many bicycle-friendly locations, including the Bartlett Community Center, the Bartlett Metra Station, and the North Central DuPage Regional Trail.

Then, staff worked with committee members to find suitable locations for signs at intersections of the Bartlett shared-use trail network. This was done by committee members on a digital map (Figure 2), and then again by staff on a paper map (Figure 3).

Figure 2: Wayfinding locations committee proposal

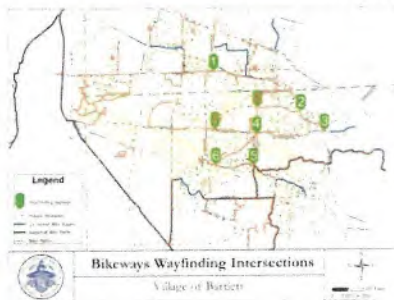


Figure 3: Wayfinding locations proposal in progress



A draft version of the Bartlett Bicycle Wayfinding Plan was then presented to the Bike & Run Plan Advisory Committee on June 27, 2024. At that meeting, staff received useful comments and suggestions on creating this final draft.

Style and Design

Following the standards included in the MUTCD, and in collaboration with the Village of Bartlett's Planning & Development Services Department, Public Works Department, and Bike & Run Plan Advisory Committee, the design shown below has been chosen.



Figure 4: Completed Bicycle Wayfinding design

Bicycle Wayfinding Plan

The following map presents the key locations along the path network that the proposed bicycle wayfinding signs will point the path users towards. These locations were chosen based on accessibility from the path, high usage, and overall significance to the community.

Key Destinations

Map 1: Key Destinations of Bartlett - Bicycle Plan



Table 1: Key Destinations of Bartlett - Bicycle Plan

Key Destination	Bartlett Community Center	Bartlett Trail	Downtown Bartlett	Bartlett Metra Station	Glen A. Koehler Fields of Bartlett*	North Central DuPage Trail	James "Pate" Philip State Park*
Abbreviation	Community Center	/	Downtown	Metra	Koehler Fields	/	State Park

*While Koehler Fields and the State Park are not currently accessible to the entire path network, they will be added to signs installed when the missing connections are made.

Bicycle Wayfinding Plan

The following map depicts the proposed locations for each of the initial six signs in the Bicycle Wayfinding Signage Plan. Additional locations will be reviewed by the Bike & Run Advisory Committee when additional bike paths are installed.

Sign Locations

Map 2: Bicycle Wayfinding Sign Locations

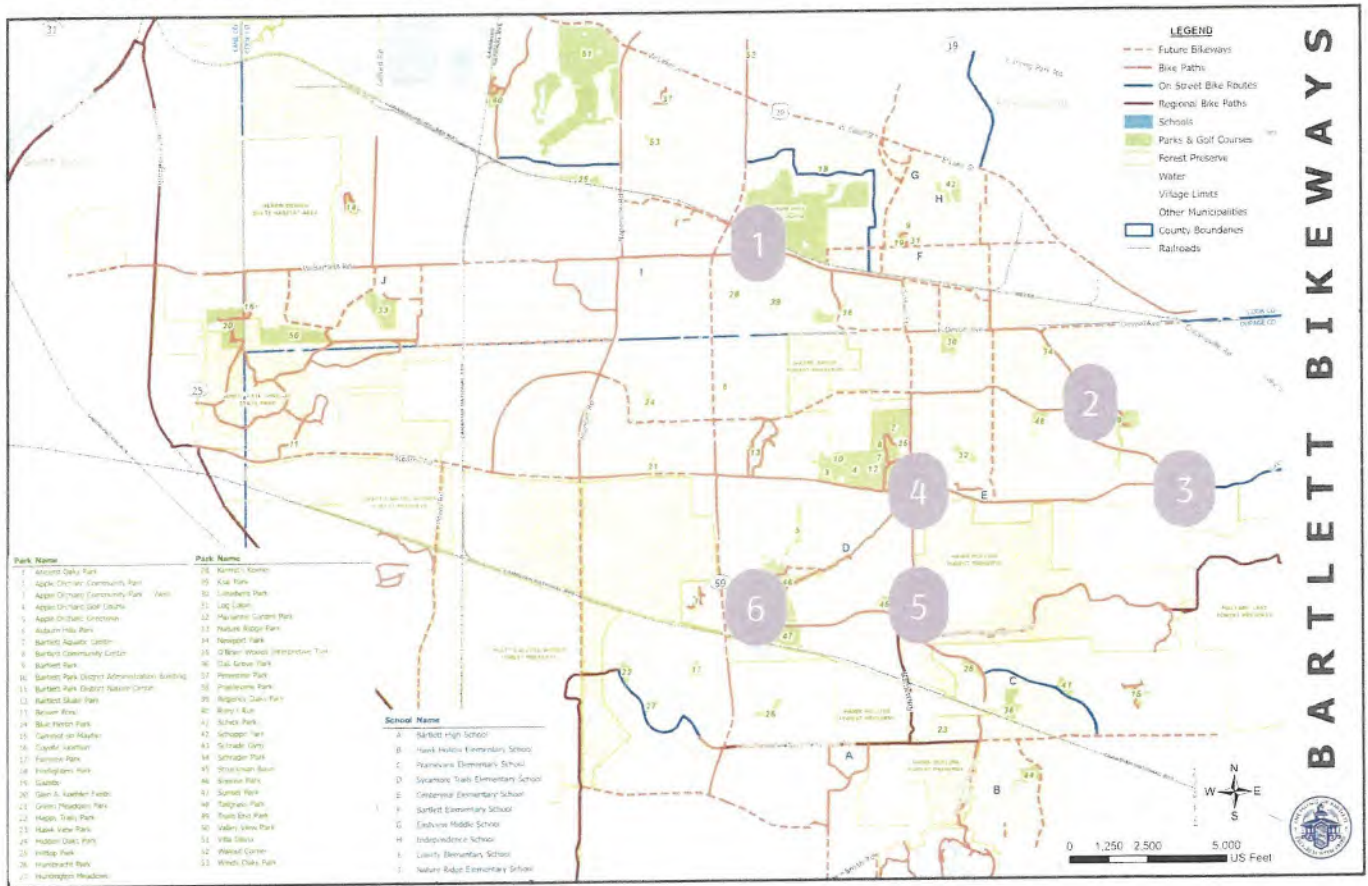


Table 2: Bicycle Wayfinding Sign Locations

#	1	2	3	4	5	6
Cross Streets	W Bartlett Rd, East of Route 59	Newport Blvd, The Bartlett Trail	Newport Blvd, Stearns Rd	S Bartlett Rd, Stearns Rd	S Bartlett Rd, Struckman Blvd	Struckman Blvd, The Bartlett Trail
Number of Signs	1	1	1	2	1	1

Corridor Wayfinding Plan

Corridor Wayfinding Plan - Purpose and Goals

The Bartlett Wayfinding Signage Plan was created in direct response to the Village of Bartlett Strategic Plan 2024 - 2027. Where the Bicycle Wayfinding Plan helps shared-path users to navigate Bartlett's points of interest internally, the signs proposed in the Corridor Wayfinding Plan help residents and visitors entering the community from the outside establish routes to those same points of interest.

Figure 5: Goal 12 from the Village of Bartlett Strategic Plan 2024 - 2027

Long-Term Complex - 3 to 5 Years

12. Improve village bike and pedestrian pathways and routes.

- Evaluate bike/pedestrian connectivity under/over and along Route 59.
- Work with the county on Naperville Road connection, Route 59, Stearns Road, and West Bartlett Road.
- Continue to work with the Park District on bike path maintenance.
- Adopt and implement a wayfinding signage plan.
- Investigate downtown complete streets.

There were several important components staff determined to be essential pieces to include in the corridor signage. First, the signs' placement at the entrances to the Village necessitates the inclusion of easily readable branding material, for both navigation and place demarcation. Second, the list of place names should include popular and significant destinations across Bartlett, so that recreational, industrial, or residential travelers are able to find where they need to go with ease. Finally, directional arrows indicate the shortest route to reach those destinations, cutting travel time and circuitous paths.

Style and Design

The design of the Corridor Wayfinding Signs is intended to be simple and elegant. The final design shown to the right was chosen by staff based on its ability to cleanly present information while also matching the existing signage and branding of the community.

Figure 6: Completed Corridor Wayfinding design



Corridor Wayfinding Plan

The following map presents the key locations that the proposed corridor wayfinding signs will point roadway users towards. These destinations were chosen based on high usage, and overall significance to the community.

Key Destinations

Map 3: Key Destinations of Bartlett - Corridor Plan

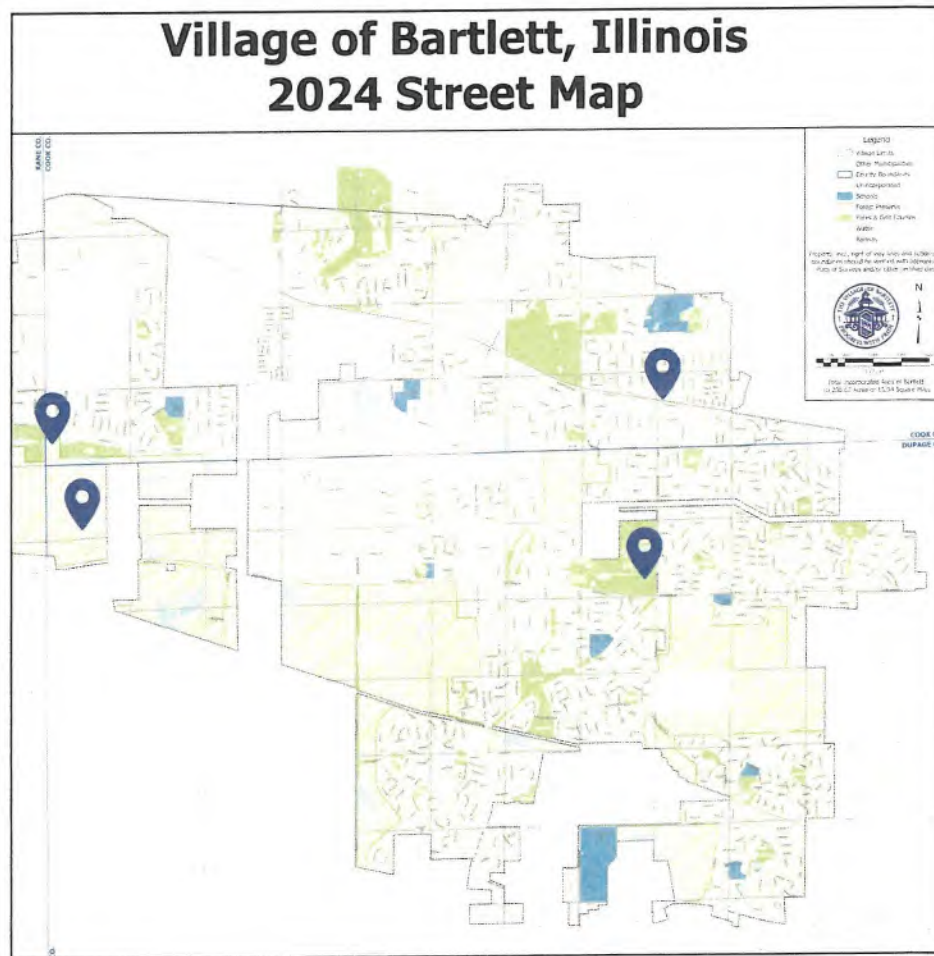


Table 3: Key Destinations of Bartlett - Corridor Plan

Key Destination	Bartlett Community Center / Bartlett Public Library	Downtown Bartlett / Bartlett Metra Station	Glen A. Koehler Fields of Bartlett	James Pate Phillip State Park
Abbreviation	Community Center / Library	Downtown / Metra	Koehler Fields	State Park

Corridor Wayfinding Plan

The following map presents the proposed locations for each of the 9 signs in the Corridor Wayfinding Signage Plan. With the exception of Sign 6, all of these signs are located in the right-of-way not under the jurisdiction of the Village of Bartlett, specifically the counties of Cook, DuPage, and Kane, and the Illinois Department of Transportation (IDOT). Each of these signs will require intergovernmental agreements prior to installation, and will likely need to meet additional design codes and permit fees.

Sign Locations

Map 4: Corridor Wayfinding Sign Locations

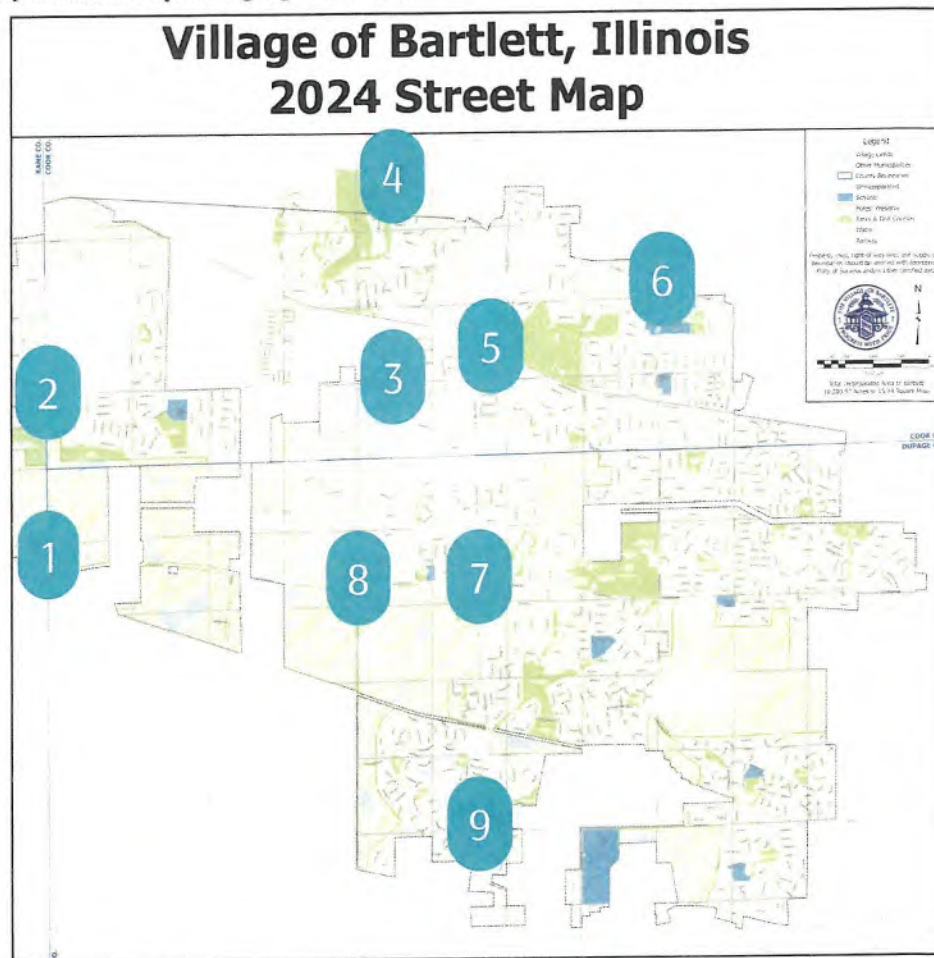


Table 4: Corridor Wayfinding Plan Sign Locations

#	1	2	3	4	5	6	7	8	9
Cross Streets	Stearns Rd, Dunham Rd	W Bartlett Rd, Route 25	W Bartlett Rd, Naperville Rd	W Lake St, Naperville Rd	W Bartlett Rd, Route 59	W Lake St, Oak Ave	W Stearns Rd, Route 59	W Stearns Rd, Munger Rd	Route 59, W Schick Rd
Jurisdiction	Kane County	Kane County	Cook County	IDOT	IDOT	Village of Bartlett	IDOT	DuPage County	IDOT

Design Specifics

The following standards were incorporated into the design and placement of all wayfinding signs:

- Signs should adhere to the standards set in the 11th edition of the Manual on Uniform Traffic Control Devices*
- All signs should be uniform in their style, both in design and placement
- Signs should include the following elements:
 - The name of a key destination within Bartlett**
 - A directional arrow indicating the shortest path
 - The mileage from the sign to each key destination*
- Destinations should be stacked, sorted first by direction of the destination, and then by distance, with the nearest destinations listed first.
- Signs should be placed at or near key intersections and decision points

*Bicycle Wayfinding Plan signs only **Including only bicycle accessible locations for the Bicycle Wayfinding Signs

Bicycle Wayfinding Plan Signs



Figure 6: Bicycle Wayfinding design, detailed

Corridor Wayfinding Signs

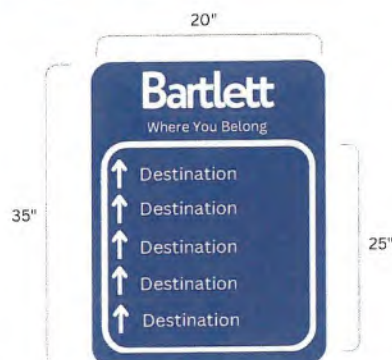


Figure 7: Corridor Wayfinding design, detailed

Cost Estimates

The following page includes estimated costs for both signage plans. Each are based on the following cost assumptions:

Estimated Price Per Square Footage	\$50
Estimated Price Per Post	\$100

Bicycle Wayfinding Plan Signs

Table 5: Cost Estimates - Bicycle Wayfinding Signs

	Square Footage	Cost Per Sign Face	Number of Signs	Total Face Cost
Single Destination (30" X 12")	2.5	\$125.00	2	\$250.00
2 Destinations (30" X 18")	3.75	\$187.50	7	\$1,312.50
3 Destinations (30" X 24")	5	\$250.00	2	\$500.00

Number of Posts	Total Post Cost
7	\$700.00

Total Costs
\$2,762.50

Corridor Wayfinding Signs

Table 6: Cost Estimates - Corridor Wayfinding Signs

	Square Footage	Cost Per Sign with Post	Number of Signs	Total Cost
Corridor Sign (20" X 35")	4.86	\$343.00	9	\$3,087.00

Sign Location Listings

Bicycle Wayfinding Signs

Location 1

- West Bartlett Rd, east of IL Route 59
- Village of Bartlett right-of-way
- 1 sign



Sign 1, Facing West



Sign 1, Facing East



*Added after Underpass is completed

Sign Location Listings

Bicycle Wayfinding Signs

Location 2

- Newport Blvd and The Bartlett Trail
- Village of Bartlett right-of-way
- 1 sign



Sign 2, Facing South



Sign 2 - Facing North



Sign Location Listings

Bicycle Wayfinding Signs

Location 3

- Newport Blvd and Stearns Rd
- Village of Bartlett right-of-way
- I Sign



Sign 3 - Facing West

Sign 3 - Facing East



Sign Location Listings

Bicycle Wayfinding Signs

Location 4

- Stearns Rd and South Bartlett Rd
- Village of Bartlett right-of-way
- 2 signs



Sign 4A - Facing South

Sign 4B - Facing East

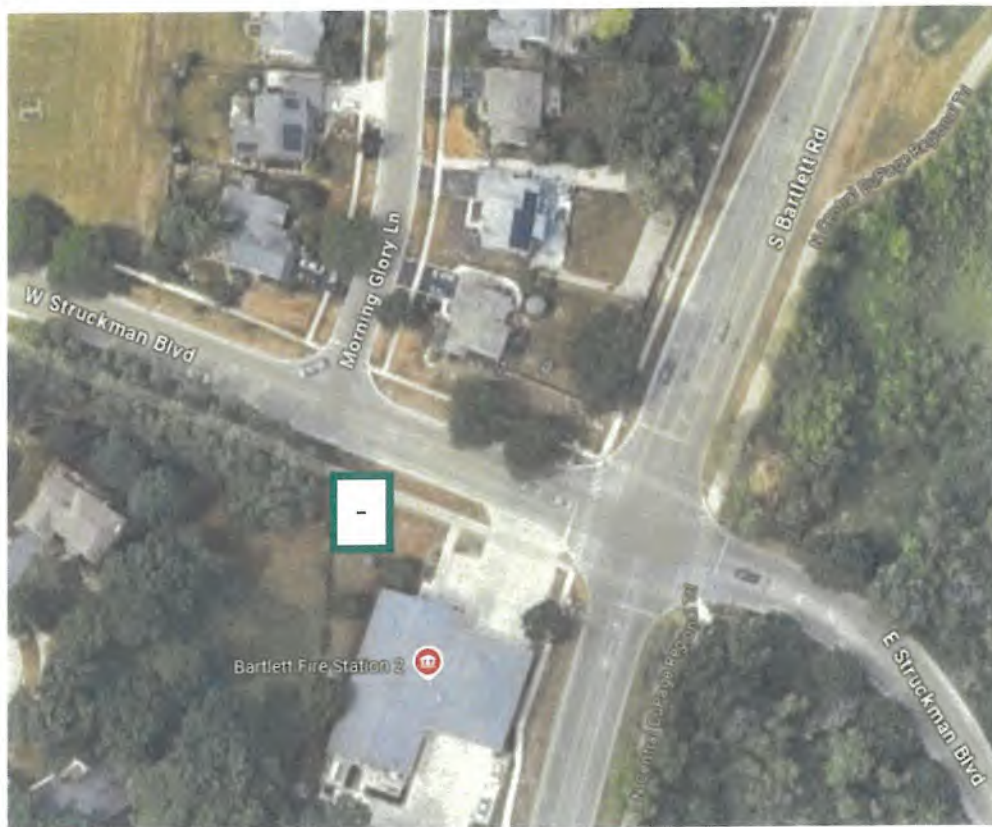


Sign Location Listings

Bicycle Wayfinding Signs

Location 5

- Struckman Blvd and South Bartlett Rd
- Village of Bartlett right-of-way
- I sign



Sign 5, Facing West



Sign Location Listings

Bicycle Wayfinding Signs

Location 6

- Struckman Blvd and The Bartlett Trail
- Village of Bartlett right-of-way
- 1 sign



Sign 6, Facing West



Sign 6, Facing East

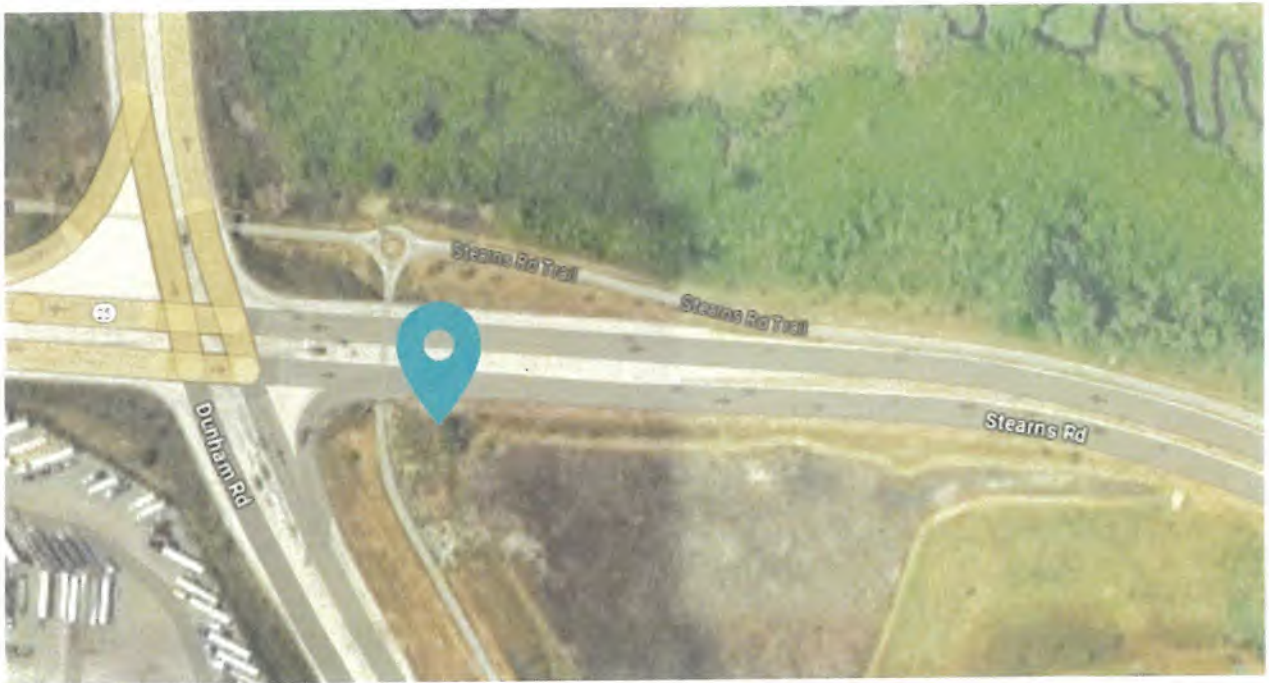


Sign Location Listings

Corridor Wayfinding Signs

Location 1

- Stearns Rd and Dunham Rd
- Kane County DOT right-of-way



Sign 1 - Facing West

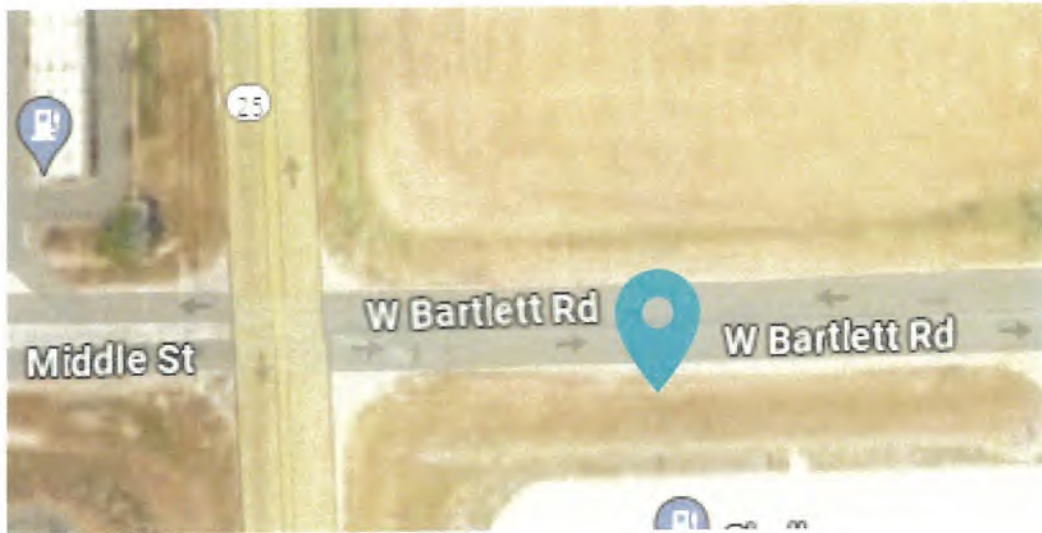


Sign Location Listings

Corridor Wayfinding Signs

Location 2

- West Bartlett Rd and IL Route 25
- Kane County DOT right-of-way



Sign 2 - Facing West

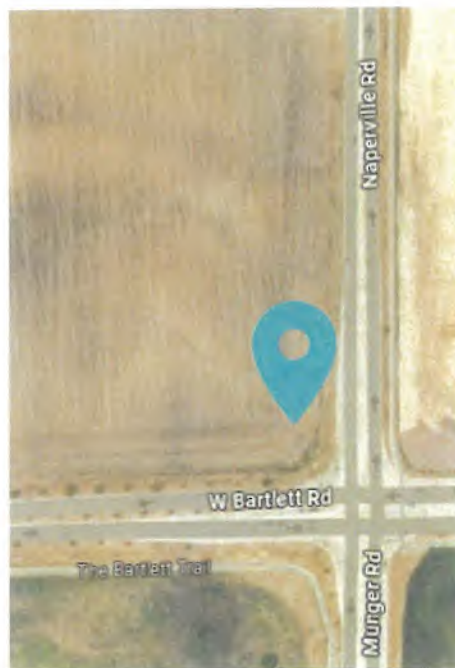


Sign Location Listings

Corridor Wayfinding Signs

Location 3

- W Bartlett Rd and Naperville Rd
- Cook County DOT right-of-way



Sign 3 - Facing North

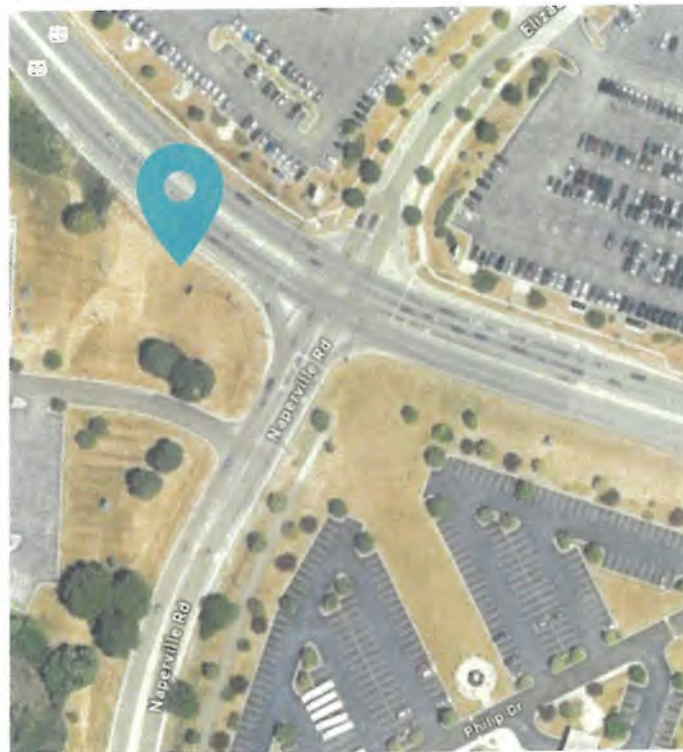


Sign Location Listings

Corridor Wayfinding Signs

Location 4

- West Lake St and Naperville Rd
- IDOT right-of-way



Sign 4 - Facing West

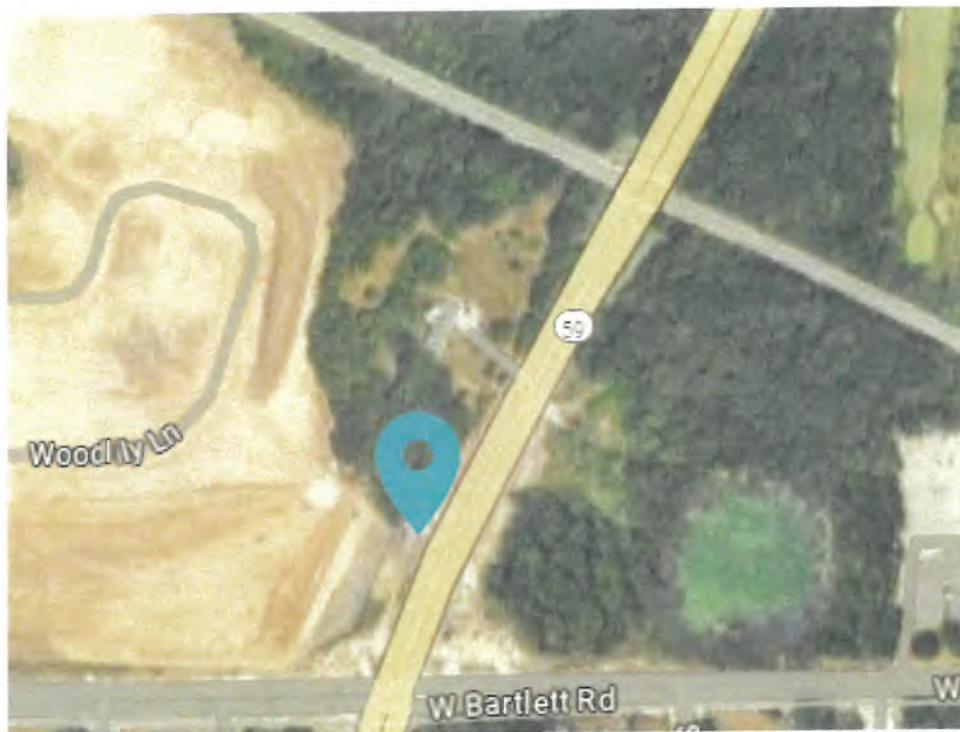


Sign Location Listings

Corridor Wayfinding Signs

Location 5

- West Bartlett Rd and IL Route 59
- IDOT right-of-way



Sign 5 - Facing North



Sign Location Listings

Corridor Wayfinding Signs

Location 6

- West Lake St and North Oak Ave
- Village of Bartlett right-of-way



Sign 6 - Facing North

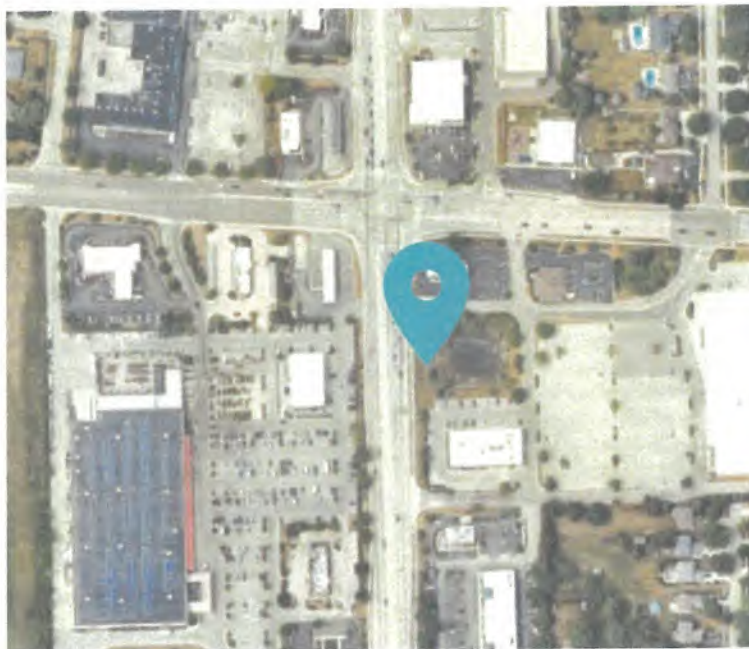


Sign Location Listings

Corridor Wayfinding Signs

Location 7

- W Stearns Rd and Route 59
- IDOT right-of-way



Sign 7 - Facing South



Sign Location Listings

Corridor Wayfinding Signs

Location 8

- W Stearns Rd and Munger Rd
- DuPage DOT right-of-way



Sign 8 - Facing North



Sign Location Listings

Corridor Wayfinding Signs

Location 9

- Schick Rd and IL Route 59
- IDOT right-of-way



Sign 9 - Facing South

