

VILLAGE OF BARTLETT
BOARD AGENDA
FEBRUARY 20, 2018
7:00 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
5. *CONSENT AGENDA*

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the General Order of Business and considered at the appropriate point on the agenda.*

6. MINUTES: Board and Committee Minutes – February 6, 2018
- *7. BILL LIST: February 20, 2018
8. TREASURER'S REPORT: December, 2017
Motor Fuel Tax Report – November, 2017
Sales Tax Report – October, 2017
9. PRESIDENT'S REPORT:
A. Appointments to New Standing Committee's of the Board
10. QUESTION/ANSWER: PRESIDENT & TRUSTEES
11. TOWN HALL: (Note: Three (3) minute time limit per person)
12. STANDING COMMITTEE REPORTS:
 - A. BUILDING & ZONING COMMITTEE, CHAIRMAN HOPKINS
 1. Ordinance Granting Side Yard, Lot Size and Lot Width Variations for Lot 7 in the Alperin's Subdivision
 - B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE, CHAIRMAN GABRENYA
 - *1. Ordinance Adopting the Village of Bartlett, Illinois Official Zoning Map 2018
 - C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE
 1. None
 - D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER
 1. O'Hare's Pub Class J Liquor License Request
 - E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO
 1. None
 - F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE
 1. Resolution of Support for the Submittal of an Invest in Cook Grant for the Construction of the West Bartlett Road/Devon Avenue Drainage Swale & Bike Path Replacement Project
13. NEW BUSINESS
14. QUESTION/ANSWER: PRESIDENT & TRUSTEES
15. ADJOURNMENT



VILLAGE OF BARTLETT
BOARD MINUTES
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1. CALL TO ORDER

President Wallace called the regular meeting of February 6, 2018 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

PRESENT: Trustees Camerer, Deyne, Hopkins, Reinke and President Wallace

ABSENT: Trustees Carbonaro, Gabrenya

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Building Director Brian Goralski, Food and Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Father Christopher Ciomek from St. Peter Damien Catholic Church gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Hopkins stated that he would like to add item 2 under Planning & Zoning (Ordinance 2018-06, an Ordinance Amending Title 1, Chapter 6, Sections 1-6-4-2 and 1-6-4-3 of the Bartlett Municipal Code Regarding Order of Business and Committees of the Board) to the Consent Agenda.

Trustee Deyne stated that he would like to add item 1 under Finance & Golf (Ordinance 2018-07, an Ordinance Abating Certain 2017 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City)) to the Consent Agenda.



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Trustee Camerer stated that he would like to add item 1 under License & Ordinance (Ordinance 2018-08, an Ordinance Amending Sections 3-1-1 and 3-3-2-12 of the Bartlett Municipal Code Regarding the Class J Liquor License) to the Consent Agenda.

Trustee Reinke stated that he would like to remove the Bill List from the Consent Agenda and add item 1 under Public Works (Resolution 2018-09-R, a Resolution Authorizing the use of Motor Fuel Tax Funds in the amount of \$1,690,000 for the FY'2018/2019 MFT Program) to the Consent Agenda.

President Wallace then recited each item that was originally on the Consent Agenda and each item that was added to the Consent Agenda, including the nature of the matters being considered and other information to inform the public of matters being voted upon on the Amended Consent Agenda. He then stated that he would entertain a motion to approve the Amended Consent Agenda, and the items designated to be approved by consent therein.

Trustee Hopkins moved to amend the Consent Agenda to add item 2 under Planning & Zoning (Ordinance 2018-06, an Ordinance Amending Title 1, Chapter 6, Sections 1-6-4-2 and 1-6-4-3 of the Bartlett Municipal Code Regarding Order of Business and Committees of the Board); item 1 under Finance & Golf (Ordinance 2018-07, an Ordinance Abating Certain 2017 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City)); item 1 under License & Ordinance (Ordinance 2018-08, an Ordinance Amending Sections 3-1-1 and 3-3-2-12 of the Bartlett Municipal Code Regarding the Class J Liquor License); item 1 under Public Works (Resolution 2018-09-R, a Resolution Authorizing the use of Motor Fuel Tax Funds in the amount of \$1,690,000 for the FY'2018/2019 MFT Program) and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

AYES: Trustees Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustees Carbonaro, Gabrenya

MOTION CARRIED

Trustee Camerer moved to approve the Amended Consent Agenda, and all items designated to be approved by consent therein as amended, and that motion was seconded by Trustee Hopkins.



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

AYES: Trustees Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustees Carbonaro, Gabrenya

MOTION CARRIED

6. MINUTES – Covered and approved under the Consent Agenda.

7. BILL LIST

Trustee Hopkins moved to approve the Bill List from February 6, 2018 and that motion was seconded by Trustee Camerer.

ROLL CALL VOTE TO APPROVE THE BILL LIST FROM FEBRUARY 6, 2018

AYES: Trustees Camerer, Deyne, Hopkins, President Wallace

NAYS: None

ABSTAIN: Trustee Reinke

ABSENT: Trustees Carbonaro, Gabrenya

MOTION CARRIED

8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT - None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES

Trustee Deyne stated that he has had inquiries about the Marathon gas station at 555 Lake Street.

Community Development Director Jim Plonczynski stated that the Village received a letter from BP about the LUST fund and the status for the removal of the underground tanks at the site. We have hired an environmental consultant to investigate the proposed cleanup or remediation of the tanks. The owner of the property has stated that they are going to get it cleaned up and remodeled and open the gas station.



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11. TOWN HALL

Terry Witt, 471 S. Western Avenue

Mr. Witt stated he wanted to comment on the speed study in the downtown. He spoke about walkability in the downtown and extending the speed study and the 25 mile per hour speed limits to South Bartlett and West Bartlett Roads. He felt that if the downtown was more walkable, they would get some customers down there and give businesses a reason to come into town. He spoke about line of sight issues with driveways on Main Street.

Trustee Reinke asked about the status of the speed study.

Police Chief Patrick Ullrich stated that they are still aiming to complete the study. They are having issues with getting the traffic counters down on the ground with the inclement weather. When there is a chance of snow they are unable to put them down because the plows will tear them up. They are waiting for a stretch of weather with no snowfall and will get the study completed then.

John Eallonardo, Frederick Quinn Company

Mr. Eallonardo stated but the new police facility is a little more disguised since the majority of the project is happening on the inside of the building. The first floor is studded and dry walled, plumbing and electrical is completed and they are about one week behind that for the second floor. Everything is moving along at a good pace and they are scheduled to be done in May for move-in and completion of the second phase by the end of the year.

12. STANDING COMMITTEE REPORTS:

A. PLANNING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins moved for Reconsideration of An Ordinance Approving of a Preliminary/Final PUD Plan, Final Plat of Subdivision, Rezoning from the SR-2 PUD Zoning District to the P-1 Zoning District (Lots 16 and 22), Granting a Special Use Permit for a Planned Unit Development, and an Extension of Time to Commence Construction of the Jacaranda PUD and Subdivision and that motion was seconded by Trustee Deyne.



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ROLL CALL VOTE TO RECONSIDER ORDINANCE 2018-13, APPROVING OF A PRELIMINARY/FINAL PUD PLAN, FINAL PLAT OF SUBDIVISION, REZONING FROM THE SR-2 TO THE P-1 ZONING DISTRICT, GRANTING A SPECIAL USE FOR A PUD AND EXTENSION OF TIME TO COMMENCE CONSTRUCTION OF JACARANDA SUBDIVISION

AYES: Trustees Camerer, Deyne, Hopkins, Reinke
NAYS: None
ABSENT: Trustees Carbonaro, Gabrenya
MOTION CARRIED

Trustee Hopkins moved to approve Ordinance 2018-13, an Ordinance Approving of a Preliminary/Final PUD Plan, Final Plat of Subdivision, Rezoning from the SR-2 PUD Zoning District to the P-1 Zoning District (Lots 16 and 22), Granting a Special Use Permit for a Planned Unit Development, and an Extension of Time to Commence Construction of the Jacaranda PUD and Subdivision and that motion was seconded by Trustee Camerer.

President Wallace asked if there was any discussion on the motion.

Trustee Hopkins asked that the Petitioner's traffic engineer present and summarize the traffic study. Senior Transportation Engineer Lynn Means of Gewalt Hamilton Associates, Inc. gave an overview of the Traffic Impact Study dated February 2, 2018 that was furnished to the Board and their findings. They performed peak hour traffic counts at the intersections surrounding the neighborhood at Gerber and Jacaranda, along Hawk Hollow, Winston, Penny, Benson, as well as observations at those intersections as well as the school access driveways on Jacaranda Drive. They were conducted in the 7 AM to 9 AM timeframe as well as an afternoon extended timeframe from 2 PM to 6 PM. Based on their findings, they found that all intersections operated at acceptable levels of service. She opined that there will be greater flexibility and access to both the residents as well as emergency response to those areas with the proposed road improvements and connections. She recommended working with the police staff for the need to possibly assign some speed limit signs, new parking on one side or the other but in close proximity to the intersections. She felt that the timeframe they used for this study, being it is winter timeframe, there is increased car traffic. The pedestrian counts were very low because of this timeframe and they would like to monitor the need for possible additional safety staff at crossings.

Trustee Hopkins asked if once the houses are built on Jacaranda, is the street wide enough for parking on the street.

Ms. Means stated that they have been designed to the Village's Subdivision Ordinance standards to maintain the two way traffic, as well as to accommodate parking on either or



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both sides of the road, which is something that will be in the Village's control in the future. She stated the Village can always adopt an ordinance to restrict on-street parking, including restricting it to one side, or impose hour limitations.

Trustee Hopkins asked if she had a chance to talk to the petitioner on how the bus traffic will flow. Will it flow back out of Jacaranda or through the subdivision?

Ms. Means stated that bus traffic is currently maintained through Jacaranda and it works well. She recommended it remain the same.

Trustee Reinke stated that it is disappointing that they are so constrained by the Consent Decree. He stated that the Board does not have an awful lot of discretion on this. He thought it made sense to ban parking in the morning and afternoon rush hour on Jacaranda and Winston. He would also like them to vacate the Fair Oaks right-of-way and have a strict speed limit.

Chief Ullrich stated that the streets around there are all 25 mph but they would enact school speed limit zones for 20 mph while school is in session and kids are present.

Trustee Hopkins asked how they determine the school zone - is it ½ mile or 1 mile?

Chief Ullrich stated that they follow the Manual on Uniform Traffic Control Devices.

ROLL CALL VOTE TO APPROVE ORDINANCE 2018-13, APPROVING OF A PRELIMINARY/FINAL PUD PLAN, FINAL PLAT OF SUBDIVISION, REZONING FROM THE SR-2 TO THE P-1 ZONING DISTRICT, GRANTING A SPECIAL USE FOR A PUD AND EXTENSION OF TIME TO COMMENCE CONSTRUCTION OF JACARANDA SUBDIVISION

AYES: Trustees Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustees Carbonaro, Gabrenya

MOTION CARRIED

Trustee Hopkins stated that Ordinance 2018-06, an Ordinance Amending Title 1, Chapter 6, Sections 1-6-4-2 and 1-6-4-3 of the Bartlett Municipal Code Regarding Order of Business and Committees of the Board was covered and approved under the Consent Agenda.

B. BUILDING COMMITTEE, CHAIRMAN GABRENYA

In the absence of Trustee Gabrenya, President Wallace stated that there was no report.



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C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that Ordinance 2018-07, an Ordinance Abating Certain 2017 Tax Levies of the Village of Bartlett for Special Service Area Number One (Bluff City) and Resolution 2018-10-R, a Resolution Approving of Disbursement Request for Payout No. 4 from the Subordinate Lien Tax Increment Revenue Note, Series 2016 for the Elmhurst Chicago Stone Bartlett Quarry Redevelopment Project, were covered and approved under the Consent Agenda.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that Ordinance 2018-08, an Ordinance Amending Sections 3-1-1 and 3-3-2-12 of the Bartlett Municipal Code Regarding the Class J Liquor License; the St. Peter Damian Church Class D Liquor License; and Resolution 2018-11-R, a Resolution Approving the Removal of Dangerous Trees in the Heritage Oaks Tree Preservation Easement at 341 S. Hickory Avenue, were covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

President Wallace in the absence of Trustee Carbonaro stated that there was no report.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that Resolution 2018-09-R, a Resolution Authorizing the Use of Motor Fuel Tax Funds in the Amount of \$1,690,000 for the FY'2018/2019 MFT Program; and Resolution 2018-12-R, a Resolution Approving of the First Amendment to Non-Exclusive License Agreement Between the Village of Bartlett and Chicago SMSA Limited Partnership D/B/A Verizon Wireless, were covered and approved under the Consent Agenda.

13. NEW BUSINESS

Trustee Camerer stated that he received an email from a resident regarding the trains on West Bartlett Road and if there was anything they could do, as residents on the west side of the train track. It is definitely an issue with the train stopping more frequently and for longer periods of time. She commented that her daughter was on the school bus for 40 minutes while the train was stopped. He asked if there was a point in time where they could be fined and wanted to know how long they could stop on the track.

Administrator Schumacher stated that they have talked to Jim Kvedaras at Canadian National (CN) regarding this intersection. This morning there was a particular problem with the freight train and coordination with Canadian Pacific (CP) at the Spaulding yard.



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This is where we get into trouble with the length of the trains which takes them past our crossing. This morning the CP cars were not where they should have been so they had to work with CP to get those cars out of the way so the CN train could go in. The cause of the lengthy delays are usually the movements between the big freight trains and coordinating at the yard. They take certain cars from CP and hook them onto CN trains and move them out. They have requirements, in terms of their business responsibilities for those cars and how fast they move. They do have their own motivations to move those trains quickly but sometimes it does not work. They have the right-of-way since their tracks were there before our roads. She has found that CN is really trying to work with us on minimizing those long delays. They have added electrical switches where there were manual switches. They are doing what they can for us, unfortunately, there's not a whole lot they can do to minimize those delays when they happen. They are committed to work with us as much as they can but they are limited as well.

President Wallace asked how much notice do we get when the super long trains come through? Are they on a schedule? We have a lot of technology and he was wondering if there was something we could do as far as signage that states when a long freighter is coming through so residents could take alternate routes.

Administrator Schumacher stated that she would have to check. There was a reporting decree that they were under with the STB where we got reporting data like that. Unfortunately, we got it on the back end, instead of the front end.

President Wallace stated that it would really be a service to the residents that travel that road a lot.

Trustee Reinke stated that even if you don't get the data from the railroad in advance, at least a light further east or west from the track, so you would know in advance and could divert at Munger.

Trustee Camerer stated that this brings back the discussion that nobody wants to have, whether or not we should start approaching the State about what it would take to have an overpass or underpass on that road.

President Wallace asked if there were any federal grants that would do that?

Administrator Schumacher stated that there have been towns lobbying for a long time.

Mr. Plonczynski stated that they estimated that overpass a number of years ago when Cook County built the four lanes to Munger Road. About 15 to 20 years ago the cost was estimated at \$10 million to do an overpass. The biggest problem is that some of it is in the City of Elgin's jurisdiction and a chunk of land that is unincorporated that ComEd owns with a gas pipeline easement. There is also some flood plain and wetland area at the



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crossing by the mobile home park. It is a big-ticket item and he was sure the cost has increased. It would have to be coordinated with the jurisdictions that actually own the properties in the City of Elgin.

Attorney Mraz stated that when CN was taking over the EJ&E RR lines and proposing to reroute train traffic that went through the City of Chicago out here, the CN had to petition the Surface Transportation Board (STB) for approval. The Village objected and took part in the STB hearings and in fact was part of a federal lawsuit challenging the STB grant of approval. Bartlett was one of the last municipalities to settle. In the old days, the Village would issue citations and go to court against the railroads to get fines. The Illinois Supreme Court in the Mundelein case held that municipalities cannot cite railroads for blockages and the courts do not have the authority to fine them as it is a national or regional issue with moving trains. Sanctions and fines are all through the STB or the ICC. During the STB hearing process, the Village sought that CN be required to install an overpass as part of the condition of approval, but we did not meet the criteria compared to other jurisdictions on the line. Our hands are tied in terms of the Village levying and enforcing fines, or other court remedies for excessive blockage. Sanctions through the STB or the ICC is the Village's exclusive remedy and they like to see the parties try to work things out first.

Trustee Camerer thought they should at least try.

Attorney Mraz thought that the idea of reporting and giving notice ahead of time so people could avert a blockage was a good idea that maybe CN would cooperate on.

Administrator Schumacher stated that the Village received the official word today that we got the Lake Michigan water allocation from the Illinois Department of Natural Resources. The Public Works, Community Development, Building, the Village Attorney and our consulting engineer on this project, CBEL, did all the math and figured out what our water use would be, filed the necessary application and presented that evidence to the IDNR to get the allocation. This was a major step to getting Lake Michigan water here in 2019. The public works director gave her a very long complicated chart of all the things yet to do and dates. They are going to put together a map of that (graphically) so residents can click on each of the pieces and see the cost and progress and can watch the process as we build it.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None



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15. ADJOURNMENT

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

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustees Carbonaro, Gabrenya

MOTION CARRIED

The meeting was adjourned at 7:38 p.m.

Lorna Giles
Village Clerk



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
February 6, 2018**

President Wallace called the Committee of the Whole meeting to order at 7:38 p.m.

PRESENT: Trustees Camerer, Deyne, Hopkins, Reinke and President Wallace

ABSENT: Trustees Carbonaro, Gabrenya

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Finance Director Todd Dowden, Public Works Director Dan Dinges, Public Works Engineer Bob Allen, Community Development Director Jim Plonczynski, Assistant Community Development Director Roberta Grill, Building Director Brian Goralski, Food and Beverage Manager Paul Petersen, Police Chief Patrick Ullrich, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

PLANNING & ZONING COMMITTEE

1. Preliminary/Final PUD Plan, Final Plat of Subdivision, Rezoning from the SR-2 PUD Zoning District to the P-1 Zoning District (Lots 16 and 22), Granting a Special Use Permit for a Planned Unit Development, and an Extension of Time to Commence Construction of the Jacaranda PUD and Subdivision

Chairman Hopkins stated that this item was reconsidered and approved at the Village Board meeting on this date.

2. Alperin's Subdivision – Lot 7 Variations

Chairman Hopkins stated that the petitioner is requesting the following variations:

- a. 10 foot reduction from the required 25 foot side yard along the north property line
- b. 10 foot reduction from the required 25 foot side yard along the south property line
- c. 2,325 square foot reduction from the required 40,000 square foot required lot size
- d. 42 foot reduction from the required 140 foot lot width

This lot is located on the west side of IL Route 59, approximately 0.4 miles north of West Bartlett Road (Lot 7 of the Alperin's First Addition to the Village of Bartlett Subdivision).

The Zoning Board of Appeals reviewed the variation request, conducted the public hearing and recommended approval at their January 4, 2018 meeting.

He thanked the petitioner for providing some background information in their request letter which gave him some background of the area.



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COMMITTEE MINUTES
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Chairman Camerer asked if the residents in that subdivision were affected in any negative way?

Community Development Director Jim Plonczynski stated that the home that is going to be built is very nice looking and will be adding to our tax base. There may be other lots that might want to follow suit so we might see some new developments there.

Chairman Hopkins stated that if there were no further questions they would forward this on to the Village Board for a final approval.

Chairman Deyne moved to adjourn the Committee of the Whole meeting and that motion was seconded by Chairman Hopkins.

ROLL CALL VOTE TO ADJOURN

AYES: Chairman Camerer, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Chairman Carbonaro, Gabrenya

MOTION CARRIED

The meeting adjourned at 7:40 p.m.


Lorna Gilles
Village Clerk

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 2/20/2018

100-GENERAL FUND REVENUES

420230-BUILDING PERMITS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT USA	BUILDING PERMIT REFUND	45.00
INVOICES TOTAL:		45.00

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - FEB 2018	2,729.43
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - FEB 2018	963.46
INVOICES TOTAL:		3,692.89

1100-VILLAGE BOARD/ADMINISTRATION

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SEMINAR REG/MEETING REFRESHMENTS	111.73
** 1 PETER BURCHARD LLC	DEPOSIT/INNOVATOR TRAINING	1,250.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	11.95
INVOICES TOTAL:		1,373.68

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES	488.57
INVOICES TOTAL:		488.57

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	STRATEGIC PLANNING LUNCH	193.49
INVOICES TOTAL:		193.49

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BRYAN E MRAZ & ASSOCIATES P.C.	PROFESSIONAL SERVICES	21,309.90
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
INVOICES TOTAL:		24,234.90

1400-FINANCE

** Indicates pre-issue check.

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 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE SERVICE	90.82
	INVOICES TOTAL:	90.82

523110-LEGAL PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	PUBLIC HEARING NOTICE	91.50
	INVOICES TOTAL:	91.50

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	140.00
	INVOICES TOTAL:	140.00

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	POSTAGE LABELS/INK CARTRIDGES	438.90
1 WAREHOUSE DIRECT	PAPER/TRASH BAGS/BATH TISSUE	58.38
1 WAREHOUSE DIRECT	SHEET PROTECTORS	14.55
	INVOICES TOTAL:	511.83

1500-COMMUNITY DEVELOPMENT

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CREDIT - REFUND	-25.00
	INVOICES TOTAL:	-25.00

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	78.05
	INVOICES TOTAL:	78.05

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THE SIDWELL CO	COOK COUNTY LEASE ATLASES	385.00
	INVOICES TOTAL:	385.00

532000-AUTOMOTIVE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	21.98
	INVOICES TOTAL:	21.98

532200-OFFICE SUPPLIES

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

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 INVOICES DUE ON/BEFORE 2/20/2018**

1 WAREHOUSE DIRECT	LAMP	65.62
		<u>INVOICES TOTAL:</u> 65.62

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA WINTER CONFERENCE	15.00
		<u>INVOICES TOTAL:</u> 15.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES	55.00
1 SUBURBAN BUILDING OFFICIALS CONF	ANNUAL TRAINING INSTITUTE	500.00
		<u>INVOICES TOTAL:</u> 555.00

1600-BUILDING

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	CORRECTION FLUID/MARKERS	20.23
		<u>INVOICES TOTAL:</u> 20.23

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN BUILDING OFFICIALS CONF	ANNUAL TRAINING REGISTRATION	625.00
		<u>INVOICES TOTAL:</u> 625.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN BUILDING OFFICIALS CONF	MEMBERSHIP DUES	75.00
		<u>INVOICES TOTAL:</u> 75.00

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	120.00
1 VERIZON WIRELESS	WIRELESS SERVICES	743.79
		<u>INVOICES TOTAL:</u> 863.79

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,302.54
		<u>INVOICES TOTAL:</u> 1,302.54

526000-VEHICLE MAINTENANCE

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

**VILLAGE OF BARTLETT
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1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	40.02
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	60.88
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	24.30
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	507.85
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	104.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	63.89
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	311.28
1 L-3 MOBILE VISION INC	MONITOR CONSOLE AND CABLES	812.90
1 MR CAR WASH	JANUARY 2018 CAR WASHES	161.46
1 ULTRA STROBE COMMUNICATIONS INC	LIGHTBAR WIRING REPAIRS	99.95
	INVOICES TOTAL:	2,301.98

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	GRAPHICS REPLACEMENT	225.00
1 ULTRA STROBE COMMUNICATIONS INC	WIRING MAINTENANCE	75.00
	INVOICES TOTAL:	300.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	FIRE EXTINGUISHER BRACKETS	67.32
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	82.28
1 STREICHER'S INC	TRAFFIC WAND	5.00
1 TRI-TECH FORENSICS INC	TEST KITS	264.09
1 WAREHOUSE DIRECT	TONER	128.43
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	5.99
	INVOICES TOTAL:	553.11

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALEA	NAMEPLATES/SERVING SINCE BARS	49.00
1 STREICHER'S INC	FLASHLIGHT/HOLDER	145.00
1 STREICHER'S INC	DUTY HAT	58.99
1 STREICHER'S INC	UNIFORM SHIRT	43.99
	INVOICES TOTAL:	296.98

530125-SHOOTING RANGE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GRENADE CARRIER	56.00
1 STREICHER'S INC	RANGE AMMUNITION	5,900.00
	INVOICES TOTAL:	5,956.00

** Indicates pre-issue check.

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532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS	44.00
1 WAREHOUSE DIRECT	NOTARY STAMPS	82.50
1 WAREHOUSE DIRECT	LEGAL PADS/BINDERS/PENS	173.51
1 WAREHOUSE DIRECT	LABEL MAKER/STYROFOAM CUPS	249.15
1 WAREHOUSE DIRECT	USB DRIVE	60.63
1 WAREHOUSE DIRECT	BATTERIES	18.17
1 WAREHOUSE DIRECT	INKJET CARTRIDGES/LABELS	250.85
INVOICES TOTAL:		878.81

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COLLEGE OF DUPAGE	COURSE FEE/RODRIGO RIUZ	50.00
1 COLLEGE OF DUPAGE	COURSE FEE/CHRISTOPHER JOHNSON	50.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	800.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	255.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	250.00
INVOICES TOTAL:		1,405.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CLERK OF THE 18TH JUDICIAL CIRCUIT COUR	ZEBRA PRINTERS	16,800.00
INVOICES TOTAL:		16,800.00

1800-STREET MAINTENANCE

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	2.11
1 PATTEN INDUSTRIES INC	WHEEL LOADER RENTAL	3,310.00
1 VERIZON WIRELESS	WIRELESS SERVICES	180.74
1 VERIZON WIRELESS	WIRELESS SERVICES	83.20
INVOICES TOTAL:		3,576.05

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	25.67
1 COMMONWEALTH EDISON CO	ELECTRIC BILL	268.57
INVOICES TOTAL:		294.24

524230-SNOW PLOWING CONTRACTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORNERSTONE LAND & LAWN INC	SNOW PLOWING SERVICES	4,050.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	3,915.00
INVOICES TOTAL:		7,965.00

** Indicates pre-issue check.

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526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE	157.38
1 HIGH PSI LTD	VEHICLE MAINTENANCE	142.50
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	35.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	437.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,784.74
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	455.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,529.88
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	420.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	837.53
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	604.52
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	35.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	245.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	35.00
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	742.50
1 REDMON'S TOWING	TOWING SERVICES	450.00
1 ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT REPLACEMENT	398.65
1 ULTRA STROBE COMMUNICATIONS INC	ANTENNA KIT REPLACEMENT	432.60
INVOICES TOTAL:		8,742.30

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL REPAIRS	2,582.00
1 MEADE ELECTRIC CO INC	TRAFFIC SIGNAL/STREET LIGHT MAINT	1,001.00
INVOICES TOTAL:		3,583.00

527112-SERVICE TO MAINTAIN STR LIGHTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	1,860.50
INVOICES TOTAL:		1,860.50

527130-SIDEWALK & CURB REPLACEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EWA FECKO	PUBLIC SIDEWALK REPLACEMENT	126.00
INVOICES TOTAL:		126.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	114.48
** 1 CARDMEMBER SERVICE	EXTERNAL HARD DRIVE	106.24
1 GRAINGER	MATERIALS & SUPPLIES	32.58
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	509.95
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	394.54
1 WEST SIDE TRACTOR SALES CO	MATERIALS & SUPPLIES	140.24
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	121.61

** Indicates pre-issue check.

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INVOICES TOTAL: 1,419.64

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	79.80
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	22.96
1 LEE JENSEN SALES CO INC	TOOLS	231.00
1 WELCH BROS INC	MAINTENANCE SUPPLIES	99.20
<u>INVOICES TOTAL:</u>		<u>432.96</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	WALL ORGANIZER	20.27
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-20.27
1 WAREHOUSE DIRECT	CREDIT - RETURNED ITEM	-8.30
1 WAREHOUSE DIRECT	INK CARTRIDGES/SUPPLIES	41.74
1 WAREHOUSE DIRECT	COFFEE/INK CARTRIDGE	140.51
1 WAREHOUSE DIRECT	ACID CLEANER	6.81
1 WAREHOUSE DIRECT	INK CARTRIDGE	98.64
<u>INVOICES TOTAL:</u>		<u>279.40</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	1,428.13
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	19.14
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	291.80
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	286.82
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	31.36
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	20.92
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	93.80
1 SUBURBAN DRIVELINE INC	EQUIPMENT MAINTENANCE SUPPLIES	540.00
1 TERMINAL SUPPLY CO	EQUIPMENT MAINTENANCE SUPPLIES	224.36
1 WEST SIDE TRACTOR SALES CO	EQUIPMENT REPAIRS	1,611.51
1 WEST SIDE TRACTOR SALES CO	EQUIPMENT MAINTENANCE SUPPLIES	259.96
1 WEST SIDE TRACTOR SALES CO	EQUIPMENT MAINTENANCE SUPPLIES	423.78
1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	356.27
<u>INVOICES TOTAL:</u>		<u>5,587.85</u>

534400-STREET MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M	MAINTENANCE SUPPLIES	504.00
<u>INVOICES TOTAL:</u>		<u>504.00</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	575.41
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	81.92

** Indicates pre-issue check.

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**	1	PETTY CASH	PETTY CASH REIMBURSEMENT	20.99
	1	UNIFIRST CORPORATION	MATS	12.38
	1	UNIFIRST CORPORATION	MATS	12.38
INVOICES TOTAL:				703.08

534800-STREET LIGHTS MAINT MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	STREET LIGHT SUPPLIES	10.72
INVOICES TOTAL:		10.72

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ILCMA WINTER CONFERENCE	15.00
INVOICES TOTAL:		15.00

543800-STORMWATER FACILITIES MAINT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 DUPAGE COUNTY STORMWATER MANAGEME	DRAINAGE RE-INSPECTION FEE	100.00
1 NEENAH FOUNDRY CO	MAINTENANCE MATERIALS	1,240.00
1 WELCH BROS INC	GRAVEL PURCHASE	786.80
1 WELCH BROS INC	GRAVEL PURCHASE	47.13
1 WELCH BROS INC	GRAVEL PURCHASE	601.52
INVOICES TOTAL:		2,775.45

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LUNCHEON REFRESHMENTS	39.23
INVOICES TOTAL:		39.23

4200-MUNICIPAL BLDG PROJECTS EXP

580000-LAND ACQUISITION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	PIN 06-34-408-010-0000	1,082.95
INVOICES TOTAL:		1,082.95

585058-2016 POLICE STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	PIN 06-34-408-029-0000	216.60
1 DELL MARKETING L.P.	LAPTOPS FOR POLICE DEPT	4,396.00
1 FREDERICK QUINN CORPORATION	POLICE STATION PAYOUT #7	1,516,914.00
INVOICES TOTAL:		1,521,526.60

430000-DEVELOPER DEPOSITS FUND

** Indicates pre-issue check.

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262099-DEPOSIT-ORDINANCE 89-49

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KINAL PATEL	VBR BOND REFUND	1,500.00
INVOICES TOTAL:		1,500.00

5000-WATER OPERATING EXPENSES

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	304,381.07
INVOICES TOTAL:		304,381.07

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,836.83
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33
INVOICES TOTAL:		13,130.16

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	180.74
INVOICES TOTAL:		180.74

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2018 BILLING	424.79
INVOICES TOTAL:		424.79

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PDC LABORATORIES INC	ANALYTICAL TESTING	40.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	698.50
INVOICES TOTAL:		738.50

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	627.13
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,625.89
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	240.11
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6,941.16
1 NICOR GAS	GAS BILL	322.56
1 NICOR GAS	GAS BILL	96.16
INVOICES TOTAL:		11,853.01

526000-VEHICLE MAINTENANCE

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

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1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	753.46
1 IVY LANE CORPORATION	VEHICLE MAINTENANCE	48.42
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	694.08
		<u>INVOICES TOTAL: 1,495.96</u>

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ASSOCIATED TECHNICAL SERVICES LTD	LEAK LOCATION SERVICES	749.00
		<u>INVOICES TOTAL: 749.00</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	MATERIALS & SUPPLIES	554.45
1 CORE & MAIN LP	MATERIALS & SUPPLIES	106.75
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	73.08
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	128.14
1 USA BLUE BOOK	MATERIALS & SUPPLIES	445.01
1 USA BLUE BOOK	MATERIALS & SUPPLIES	940.23
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	59.19
		<u>INVOICES TOTAL: 2,306.85</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	COFFEE/INK CARTRIDGE	41.86
		<u>INVOICES TOTAL: 41.86</u>

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	1,631.36
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	115.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	12.79
		<u>INVOICES TOTAL: 1,759.15</u>

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	ENTRY LEVER	150.00
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	51.34
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	20.99
1 UNIFIRST CORPORATION	MATS	12.38
1 UNIFIRST CORPORATION	MATS	12.38
		<u>INVOICES TOTAL: 247.09</u>

534810-METER MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER RESOURCES INC	WATER METERS	997.50
1 WATER RESOURCES INC	WATER METERS	1,667.00

** Indicates pre-issue check.

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INVOICES TOTAL: 2,664.50

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LUNCHEON REFRESHMENTS	39.23
INVOICES TOTAL:		39.23

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER FACTOR	REFUND/WATER BILL OVERPAYMENT	75.90
INVOICES TOTAL:		75.90

5100-SEWER OPERATING EXPENSES

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	180.75
INVOICES TOTAL:		180.75

522720-PRINTING SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBIS DIRECT INC	JANUARY 2018 BILLING	424.78
INVOICES TOTAL:		424.78

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	45.21
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	81.78
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	51.38
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	155.72
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	44.20
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	154.27
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	98.89
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	212.03
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	104.65
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	226.39
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	223.04
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	336.66
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	488.97
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	118.66
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	178.01
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	27,057.25
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	336.56
1 NICOR GAS	GAS BILL	27.16
1 NICOR GAS	GAS BILL	85.52
1 NICOR GAS	GAS BILL	8.44

** Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	92.17
1 NICOR GAS	GAS BILL	25.79
1 NICOR GAS	GAS BILL	65.26
1 NICOR GAS	GAS BILL	25.17
1 NICOR GAS	GAS BILL	131.13
INVOICES TOTAL:		30,374.31

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOZONE INC	MATERIALS & SUPPLIES	98.12
1 JAKE THE STRIPER	GRAPHICS FOR VACTOR	900.00
** 1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	240.00
INVOICES TOTAL:		1,238.12

527120-SVCS TO MAINT MAINS/STORM LINE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	OVERHEAD SEWER INSTALLATION	13,995.00
INVOICES TOTAL:		13,995.00

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACTION LOCK & KEY INC	PADLOCKS/CYLINDERS	505.20
1 HACH COMPANY	LAB TESTING EQUIPMENT	5,271.61
1 HINCKLEY SPRING WATER CO	DISTILLED WATER	39.01
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	234.50
1 USA BLUE BOOK	MATERIALS & SUPPLIES	346.55
INVOICES TOTAL:		6,396.87

530120-CHEMICAL SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	772.54
1 STATE INDUSTRIAL PRODUCTS	CHEMICAL SUPPLIES	1,393.14
INVOICES TOTAL:		2,165.68

530150-SMALL TOOLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	158.64
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	58.84
INVOICES TOTAL:		217.48

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/SUPPLIES	315.11
1 WAREHOUSE DIRECT	COFFEE/INK CARTRIDGE	166.42
INVOICES TOTAL:		481.53

** Indicates pre-issue check.

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534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BENCHMARK SALES & SERVICE OF IL INC	LIFT STATION PUMP	2,305.00
1 FLOW-TECHNICS INC	PUMP REPAIRS	525.00
1 HAWK FORD OF ST CHARLES	EQUIPMENT MAINTENANCE SUPPLIES	46.36
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	235.06
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	131.61
1 USA BLUE BOOK	EQUIPMENT MAINTENANCE SUPPLIES	117.90
INVOICES TOTAL:		3,360.93

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	476.99
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	235.03
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	20.99
1 UNIFIRST CORPORATION	MATS	12.39
1 UNIFIRST CORPORATION	MATS	12.39
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	41.92
INVOICES TOTAL:		799.71

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PETTY CASH	PETTY CASH REIMBURSEMENT	45.00
INVOICES TOTAL:		45.00

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LUNCHEON REFRESHMENTS	39.23
INVOICES TOTAL:		39.23

5190-SEWER CAPITAL PROJECTS EXP

582025-SANITARY SEWER EVALUATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	BASIN M-5 SSES	6,889.00
INVOICES TOTAL:		6,889.00

582028-DEVON EXCESS FLOW PLANT REHB

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	EXCESS FLOW FACILITY EVALUATION	4,165.50
INVOICES TOTAL:		4,165.50

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	14.10
1 UNIFIRST CORPORATION	MATS	14.10
INVOICES TOTAL:		428.20

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	124.90
1 NICOR GAS	GAS BILL	434.10
1 NICOR GAS	GAS BILL	108.27
INVOICES TOTAL:		667.27

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	30.13
INVOICES TOTAL:		30.13

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JAN 2018	570.00
1 ROSCOE CO	MATS	108.98
1 STATE FIRE MARSHAL	BOILER INSPECTION	70.00
INVOICES TOTAL:		748.98

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TEMPERATURE ENGINEERING INC	EXHAUST FAN REPAIRS	340.31
1 TEMPERATURE ENGINEERING INC	AIR EXCHANGER REPAIRS	103.75
INVOICES TOTAL:		444.06

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	974.39
1 NICOR GAS	GAS BILL	1,522.47
INVOICES TOTAL:		2,496.86

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COOK COUNTY TREASURER	PIN 06-34-100-026-0000	14.10
INVOICES TOTAL:		14.10

5510-GOLF MAINTENANCE EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	324.80
1 NICOR GAS	GAS BILL	439.16
1 NICOR GAS	GAS BILL	507.50
INVOICES TOTAL:		1,271.46

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	299.70
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	180.81
INVOICES TOTAL:		480.51

534500-GROUNDS MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	841.51
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	219.31
INVOICES TOTAL:		1,060.82

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	16.53
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	173.48
INVOICES TOTAL:		190.01

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST ASSOC OF GOLF COURSE	MONTHLY MEETING	90.00
INVOICES TOTAL:		90.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 GOLF COURSE SUPERINTENDENTS	MEMBERSHIP DUES	195.00
INVOICES TOTAL:		195.00

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JAN 2018	75.00
INVOICES TOTAL:		92.00

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	142.50

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

1 TEMPERATURE ENGINEERING INC	COOLER REPAIRS	209.59
		<u>INVOICES TOTAL: 352.09</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	162.40
1 NICOR GAS	GAS BILL	253.75
		<u>INVOICES TOTAL: 416.15</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	CUTTING UNIT BLADE	62.99
1 EDWARD DON & COMPANY	GLASSES	41.77
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	100.00
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	29.26
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	135.79
		<u>INVOICES TOTAL: 369.81</u>

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	CHEF COATS FOR KITCHEN STAFF	140.85
1 DUSTIN BROOKS	CHEF COATS FOR KITCHEN STAFF	52.18
		<u>INVOICES TOTAL: 193.03</u>

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	7.98
		<u>INVOICES TOTAL: 7.98</u>

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	8.50
1 AMERICAN COMPRESSED GASES INC	ANNUAL RENTAL FEE	256.00
1 EUCLID BEVERAGE LLC	BEER PURCHASE	52.80
1 EUCLID BEVERAGE LLC	BEER PURCHASE	332.00
1 FORTUNE FISH & GOURMET	FOOD PURCHASE	370.30
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	537.30
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	124.90
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	21.87
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	48.72
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT - RETURN	-39.82
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	872.16
		<u>INVOICES TOTAL: 2,584.73</u>

5570-GOLF BANQUET EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALSCO	LINEN SERVICES	161.15
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.00
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - JAN 2018	75.00
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	16.00
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	16.00
1 MICKEY'S LINEN & TOWEL SUPPLY	CREDIT - BILLING ERROR	-58.10
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	81.84
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	138.00
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	16.00
INVOICES TOTAL:		561.89

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BIG TENT EVENTS	BANQUET TABLE RENTAL	225.00
INVOICES TOTAL:		225.00

523100-ADVERTISING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EXAMINER PUBLICATIONS INC	ADVERTISING	60.00
1 EXAMINER PUBLICATIONS INC	ADVERTISING	60.00
1 THE KNOT INC	ADVERTISING	3,412.50
INVOICES TOTAL:		3,532.50

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KENNETH BURRIS	PLUMBING SERVICES	142.50
1 TEMPERATURE ENGINEERING INC	COOLER REPAIRS	209.59
INVOICES TOTAL:		352.09

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	162.40
1 NICOR GAS	GAS BILL	253.75
INVOICES TOTAL:		416.15

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	GLASSES	41.78
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	115.17
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	29.26
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	135.79
INVOICES TOTAL:		322.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

530110-UNIFORMS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUSTIN BROOKS	CHEF COATS FOR KITCHEN STAFF	140.85
1 DUSTIN BROOKS	CHEF COATS FOR KITCHEN STAFF	104.37
INVOICES TOTAL:		245.22

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	PAPER/TAPE	34.73
INVOICES TOTAL:		34.73

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LLC	CREDIT - RETURNS	-368.55
1 EUCLID BEVERAGE LLC	BEER PURCHASE	154.62
1 EUCLID BEVERAGE LLC	BEER PURCHASE	211.19
1 EUCLID BEVERAGE LLC	BEER PURCHASE	82.88
1 GRECO AND SONS INC	FOOD PURCHASE	88.88
1 GRECO AND SONS INC	FOOD PURCHASE	579.71
1 GRECO AND SONS INC	FOOD PURCHASE	199.60
1 GRECO AND SONS INC	FOOD PURCHASE	34.95
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	75.89
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	265.41
1 HIGHLAND BAKING COMPANY	FOOD PURCHASE	130.59
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	26.08
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT ON ACCOUNT	-54.79
1 SYSCO FOOD SERVICES - CHICAGO	CREDIT ON ACCOUNT	-70.65
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE/SUPPLIES	860.98
1 SYSCO FOOD SERVICES - CHICAGO	FOOD PURCHASE	515.26
1 TURANO BAKING CO	FOOD PURCHASE	134.53
INVOICES TOTAL:		2,866.58

5580-GOLF MIDWAY EXPENSES

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EUCLID BEVERAGE LLC	CREDIT - RETURNS	-261.00
INVOICES TOTAL:		-261.00

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VALLEY FIRE PROTECTION	FIRE ALARM SYSTEM INSPECTION	205.00
INVOICES TOTAL:		205.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018**

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KNOWBE4 INC	SECURITY TRAINING SUBSCRIPTION	2,720.00
1 VISION INTERNET PROVIDERS	WEB SITE HOSTING RENEWAL	5,556.60
INVOICES TOTAL:		8,276.60

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KINNEY HEATING & AIR	FURNACE MAINTENANCE	100.00
1 LIONHEART CRITICAL POWER	BLOCK HEATER THERMOSTAT REPAIRS	574.35
1 UNIFIRST CORPORATION	MATS	46.30
1 UNIFIRST CORPORATION	MATS	46.30
INVOICES TOTAL:		766.95

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALL ONE	TELEPHONE BILL	247.93
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	65.37
1 COMCAST	TELEPHONE BILL	4,153.13
1 VERIZON WIRELESS	WIRELESS SERVICES	328.25
1 VERIZON WIRELESS	WIRELESS SERVICES	76.02
INVOICES TOTAL:		4,870.70

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	10.91
1 NICOR GAS	GAS BILL	1,362.32
INVOICES TOTAL:		1,373.23

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CENTURY PRINT & GRAPHICS	WINDOW ENVELOPES	385.05
1 GREAT LAKES COCA-COLA	SOFT DRINK PURCHASE	281.52
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	221.88
1 WAREHOUSE DIRECT	PAPER/TRASH BAGS/BATH TISSUE	707.18
INVOICES TOTAL:		1,595.63

534600-BUILDING MAINTENANCE MATERIALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	99.88
1 WEST SIDE ELECTRIC SUPPLY INC	LIGHTING SUPPLIES	66.82
INVOICES TOTAL:		166.70

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	FLOWERS	162.98

** Indicates pre-issue check.

VILLAGE OF BARTLETT
DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 2/20/2018

INVOICES TOTAL: 162.98

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	236.36
<u>INVOICES TOTAL:</u>		<u>236.36</u>

7000-POLICE PENSION EXPENDITURES

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JOHN SIAS	IPPFA ONLINE TRAINING	850.00
<u>INVOICES TOTAL:</u>		<u>850.00</u>

GRAND TOTAL: **2,075,154.94**

GENERAL FUND	101,251.19
MUNICIPAL BUILDING FUND	1,522,609.55
DEVELOPER DEPOSITS FUND	1,500.00
WATER FUND	340,087.81
SEWER FUND	70,773.89
PARKING FUND	1,125.60
GOLF FUND	19,302.75
CENTRAL SERVICES FUND	17,654.15
POLICE PENSION FUND	850.00
GRAND TOTAL	2,075,154.94

** Indicates pre-issue check.

CASH & INVESTMENT REPORT
December 31, 2017

Fund	11/30/2017			Disbursements		12/31/2017		
	11/30/2017	Receipts	Disbursements	12/31/2017	12/31/2017	12/31/2017	12/31/2017	
General	14,632,842	893,022	1,450,810	14,075,054				
MFT	3,487,328	95,036	34,888	3,547,476				
Debt Service	843,289	20,192	841,538	21,943				
Capital Projects	39,662	113	0	39,775				
Municipal Building	14,202,729	1,006	799,785	13,403,951				
Developer Deposits	3,644,574	16,904	0	3,661,478				
Town Center TIF	353	0	0	353				
59 & Lake TIF	0	0	0	0				
BC Municipal TIF	676,562	1,693	36,291	641,965				
Bluff City Tif Municipal	21,030	13	0	21,042				
Water	9,122,186	588,873	581,464	9,129,595				
Sewer	19,966,827	310,898	333,315	19,944,410				
Parking	97,270	10,553	10,403	97,420				
Golf	1,046,597	51,383	124,300	973,680				
Central Services	423,698	85,582	47,768	461,511				
Vehicle Replacement	3,223,646	58,840	71,186	3,211,301				
TOTALS	71,428,593	2,134,109	4,331,747	69,230,953				
BC Project TIF	8,102,926	1,300,193	1,290,200	8,112,920				
Bluff City Project TIF	173,078	104	172,584	598				
Bluff City SSA Debt Srv.	1,233,744	3,594	956,392	280,946				
Police Pension	40,530,848	359,100	137,372	40,752,575				

Fund	11/30/2017			Disbursements		12/31/2017		
	11/30/2017	Receipts	Disbursements	12/31/2017	12/31/2017	12/31/2017	12/31/2017	
General	14,632,842	893,022	1,450,810	14,075,054				
MFT	3,487,328	95,036	34,888	3,547,476				
Debt Service	843,289	20,192	841,538	21,943				
Capital Projects	39,662	113	0	39,775				
Municipal Building	14,202,729	1,006	799,785	13,403,951				
Developer Deposits	3,644,574	16,904	0	3,661,478				
Town Center TIF	353	0	0	353				
59 & Lake TIF	0	0	0	0				
BC Municipal TIF	676,562	1,693	36,291	641,965				
Bluff City Tif Municipal	21,030	13	0	21,042				
Water	9,122,186	588,873	581,464	9,129,595				
Sewer	19,966,827	310,898	333,315	19,944,410				
Parking	97,270	10,553	10,403	97,420				
Golf	1,046,597	51,383	124,300	973,680				
Central Services	423,698	85,582	47,768	461,511				
Vehicle Replacement	3,223,646	58,840	71,186	3,211,301				
TOTALS	71,428,593	2,134,109	4,331,747	69,230,953				

Detail of Ending Balance			
Cash	Investments	Assets/Liab.	Net
6,076,865	7,223,123	775,066	14,075,054
1,713,944	1,852,557	(19,025)	3,547,476
9,249	11,604	1,090	21,943
17,608	0	22,167	39,775
260,061	326,274	12,817,616	13,403,951
61,952	3,614,374	(14,847)	3,661,478
120,677	151,402	(271,726)	353
0	0	0	0
291,731	366,008	(15,775)	641,965
0	0	21,042	21,042
964,551	1,210,007	6,955,038	9,129,595
239,381	300,204	19,404,825	19,944,410
34,260	42,983	20,176	97,420
0	0	973,680	973,680
183,112	229,733	48,666	461,511
639,077	801,790	1,770,434	3,211,301
10,612,468	16,130,059	42,488,426	69,230,953


Todd Dowden
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2017/18 as of December 31, 2017

Fund	Revenues			Expenditures		
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Prior YTD %
General	15,496,851	21,852,980	70.91%	14,036,516	22,565,996	62.20%
MFT	741,318	1,105,000	67.09%	1,410,645	2,728,200	51.71%
Debt Service	2,438,553	3,229,588	75.51%	3,162,635	3,169,000	99.80%
Capital Projects	627	50	1254.00%	0	0	0.00%
Municipal Building	410,097	353,400	116.04%	3,990,976	9,587,500	41.63%
Developer Deposits	80,516	135,850	59.27%	149,702	624,949	23.95%
Town Center TIF	353	0	100.00%	0	0	0.00%
Bluff City SSA	547,288	1,041,779	52.53%	1,046,210	1,110,000	94.25%
59 & Lake TIF	0	73,000	0.00%	0	73,000	0.00%
Bluff City Municipal TIF	11,543	4,525	255.09%	0	0	0.00%
Bluff City Project TIF	173,081	1,535,100	0.75%	172,584	1,535,000	11.24%
Brewster Creek Municipal TIF	654,062	621,500	105.24%	338,560	718,789	47.10%
Brewster Creek Project TIF	5,860,532	6,420,000	91.29%	3,024,221	6,836,960	44.23%
Water	5,569,241	27,324,500	20.38%	5,468,461	27,017,275	20.24%
Sewer	2,748,469	9,417,800	29.18%	2,502,568	9,157,694	27.33%
Parking	137,708	230,150	59.83%	125,850	245,320	51.30%
Golf	1,812,071	2,195,450	82.54%	1,541,032	2,148,755	71.72%
Central Services	689,713	1,022,563	67.45%	969,701	1,582,149	61.29%
Vehicle Replacement	531,571	647,770	82.06%	662,734	983,500	67.39%
Police Pension	4,238,066	2,190,136	193.51%	1,147,111	2,190,136	52.38%
Subtotal	42,141,659	79,401,141	53.07%	39,749,507	92,274,223	43.08%
Less Interfund Transfers	(2,654,411)	(3,762,419)	70.55%	(2,654,411)	(3,762,419)	70.55%
Total	39,487,248	75,638,722	52.21%	37,095,096	88,511,804	41.91%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2017/18 as of December 31, 2017

Fund	Actual	Current Year		Prior YTD %
		Budget	Percent	
Property Taxes	8,739,216	10,845,938	80.58%	80.20%
Sales Taxes (General Fund)	1,631,394	2,400,000	67.97%	71.92%
Income Taxes	3,020,771	4,165,000	72.53%	61.77%
Telecommunications Tax	573,886	930,000	61.71%	59.98%
Real Estate Transfer Tax	539,313	610,000	88.41%	80.42%
Building Permits	516,240	640,000	80.66%	86.43%
MFT	721,579	1,095,000	65.90%	68.49%
Water Charges	5,379,198	7,800,000	68.96%	65.75%
Sewer Charges	2,610,455	3,820,000	68.34%	66.50%
Interest Income	230,245	145,800	157.92%	129.19%
Gas Utility Tax	184,658	500,000	36.93%	34.95%
Electric Utility Tax	102,909	160,000	64.32%	75.92%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2017/18 as of December 31, 2017

Fund	Actual	Current Year		Percent
		Budget		
Golf Program				
Revenues	1,043,257	1,273,450		81.92%
Expenses	797,734	1,181,300		67.53%
Net Income	245,523	92,150		266.44%
F&B - Restaurant				
Revenues	124,616	143,000		87.14%
Expenses	234,241	303,583		77.16%
Net Income	(109,625)	(160,583)		68.27%
F&B - Banquet				
Revenues	527,461	655,000		80.53%
Expenses	453,393	599,472		75.63%
Net Income	74,068	55,528		133.39%
F&B - Midway				
Revenues	116,737	124,000		94.14%
Expenses	55,664	64,400		86.43%
Net Income	61,073	59,600		102.47%
Golf Fund Total				
Revenues	1,812,071	2,195,450		82.54%
Expenses	1,541,032	2,148,755		71.72%
Net Income	271,039	46,695		580.45%

MOTOR FUEL TAX

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
May	89,807	85,450	89,115	104,788	106,665	89,988	93,139	91,478
June	86,890	83,830	75,066	71,924	80,212	58,408	58,737	72,645
July	82,123	78,002	87,721	84,361	89,915	103,948	94,278	95,252
August	89,014	90,041	87,924	99,063	61,056	100,154	89,533	89,970
September	86,580	88,420	76,347	70,076	83,006	67,441	79,032	79,527
October	99,672	79,216	83,510	90,026	89,337	87,626	91,489	91,053
November	73,018	88,011	89,027	77,655	90,552	101,486	93,216	92,796
December	93,136	92,981	85,014	103,117	103,771	93,002	97,757	
January	89,163	115,721	82,788	90,866	97,525	89,828	92,928	
February	96,459	83,346	70,348	83,687	74,031	90,531	88,602	
March	77,675	84,943	83,251	65,802	37,978	77,861	75,544	
April	89,807	82,622	70,866	75,969	95,841	93,782	90,224	
Subtotal	1,053,344	1,052,583	980,978	1,017,334	1,009,889	1,054,055	1,044,479	612,722
Plus:								
High Growth	46,918	29,046	29,031	37,678	37,682	37,743	37,801	18,633
Jobs Now	179,796	179,796	179,796	179,796	359,592			
Total	1,280,058	1,261,425	1,189,805	1,234,808	1,407,163	1,091,798	1,082,280	631,355
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000
Annual Inc in \$								
w/o High Growth	1.50%	-0.07%	-6.80%	3.71%	-0.73%	4.37%	-3.79%	-0.45%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 4, 2017

Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2017

Beginning Unobligated Balance		\$2,436,361.05
Motor Fuel Tax Allotment	\$92,796.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$92,796.41
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$205,000.00
Current Unobligated Balance		\$2,324,157.46

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

<u>Date</u>	<u>Section</u>	<u>Category</u>	<u>Memo</u>	<u>Amount</u>
11/30/2017	17-00090-00-BR	Contract Construct		\$205,000.00
			TOTAL	\$205,000.00

Sales Taxes

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18
May	146,546	126,506	175,701	173,657	178,983	170,734	186,214	201,320
June	137,130	164,604	195,692	193,303	201,968	200,031	224,385	219,629
July	176,678	165,519	190,898	186,097	188,547	194,738	211,186	224,268
August	180,229	177,919	180,797	184,425	190,872	206,213	209,930	215,328
September	177,173	187,893	182,163	189,650	183,399	198,880	206,205	208,760
October	168,710	177,758	165,188	170,530	188,055	212,286	212,435	219,639
November	162,303	161,152	181,865	174,037	179,846	204,437	207,123	
December	171,232	164,341	165,852	153,005	163,529	178,413	201,075	
January	166,523	167,926	168,154	210,506	187,865	194,219	190,934	
February	171,856	157,086	147,189	151,678	141,054	149,630	167,837	
March	168,981	177,777	147,039	128,886	141,609	161,850	159,411	
April	132,397	152,124	162,595	153,553	170,308	178,006	186,494	
Total	1,959,758	1,980,605	2,063,133	2,069,327	2,116,036	2,249,438	2,363,230	
% increase	-7.33%	0.86%	4.17%	0.30%	2.26%	4.52%	4.77%	3.39%
Budget	1,950,000	1,950,000	1,975,000	2,010,000	2,075,000	2,115,000	2,205,000	2,400,000

VENDOR WARRANT DETAIL

BARTLETT VILLAGE TREASURER

[Return Back](#)
Warrant/EFT#: EF 0009171
Fiscal Year: 2018
Issue Date: 12/07/17
Warrant Total: \$219,638.58
Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1199579	8A1199579	\$219,638.58

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$219,638.58	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/05/2017
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: SEP. 2017 COLL MO: OCT. 2017 VCHR MO: DEC. 2017
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX



Agenda Item Executive Summary

Item Name Alperin's Subdivision- Lot 7 Variations Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Petitioner is requesting:

Variations:

- a) a 10 foot reduction from the required 25 foot side yard along the north property line,
- b) a 10 foot reduction from the required 25 foot side yard along the south property line,
- c) a 2,325 square foot reduction from the required 40,000 square foot required lot size, and
- d) a 42 foot reduction from the required 140 foot lot width

This lot is located on the West side of IL Route 59, approximately 0.4 miles north of W. Bartlett Road (Lot 7 of the Alperin's First Addition to the Village of Bartlett Subdivision)

The **Zoning Board of Appeals** reviewed the variation request, conducted the public hearing and recommended **approval** at their January 4, 2018 meeting.

The **Village Board Committee** reviewed the Petitioner's requests at their meeting on February 6, 2018. The Committee forwarded the application on to the Village Board for a final vote.

ATTACHMENTS (PLEASE LIST)

CD Memo and Ordinance

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance - Motion to approve Ordinance #2018- _____ An Ordinance Granting Side Yard, Lot Size and Lot Width Variations for Lot 7 in the Alperin's Subdivision
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: 2/09/2018

COMMUNITY DEVELOPMENT MEMORANDUM

18-019

DATE: February 9, 2018

TO: Paula Schumacher, Village Administrator

FROM: Jim Plonczynski, Community Development Director

RE: **(#17-25) Lot 7 Alperin's First Addition to the Village of Bartlett Subdivision**



PETITIONER

Jim Kampert, Kathleen Knodell and Linda Ferguson

SUBJECT SITE

West side of IL Route 59, approximately 0.4 miles north of W. Bartlett Road (Lot 7 of the Alperin's First Addition to the Village of Bartlett Subdivision)

REQUESTS

Variations:

- a) a 10 foot reduction from the required 25 foot side yard along the north property line,
- b) a 10 foot reduction from the required 25 foot side yard along the south property line,
- c) a 2,325 square foot reduction from the required 40,000 square foot required lot size, and
- d) a 42 foot reduction from the required 140 foot lot width

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Vacant	Estate Residential	ER-2
North	Single Family	Estate Residential	ER-2
South	Single Family	Estate Residential	ER-2
East	Vacant/Golf Course	Open Space/Recreation	ER-2
West	Vacant	Open Space/Recreation	ER-2

DISCUSSION

1. This lot was part of the original Bartlett boundaries of 1891 and according to the 1941 Zoning Map was zoned F-Farming. The subject property is located in the Alperin's First Addition to the Village of Bartlett Subdivision that was platted in 1950. The 1962 zoning map showed this area as zoned R-1 Single Family Residence District.

2. As a result of the comprehensive rezoning of the Village in 1978, the property was rezoned to the ER-2 Estate Residence Zoning District which established 25' side yard setbacks, a 40,000 square foot minimum lot size requirement and 140' minimum lot width.
3. The 1978 comprehensive rezoning made the subject property lot width and lot size non-conforming. From measuring off the GIS (geographic information system) and aerials most of the 11 lots do not meet the lot size and lot width requirements of the ER-2 District. Therefore, the Petitioners are requesting the following **Variations** to bring Lot 7 into conformance:
 - a) a 2,325 square foot reduction from the required 40,000 square foot required lot size, and
 - b) a 42 foot reduction from the required 140 foot lot width
4. Section 10-10-3-A of the Zoning Ordinance states "Site and Structure Provisions: The use of any nonconforming lot for a conforming use permitted in the zoning district in which the lot is located is subject to the site and structure bulk regulations and other requirements of that zoning district except those specific requirements that directly resulted in the lot's nonconforming status."
5. Alperin's First Addition to the Village of Bartlett Subdivision is an 11 lot subdivision in which 8 of the lots currently have single family homes built on. The lots range in size from 32,000 square feet to 74,000 square feet with widths from 95' to 205'. There are no plats of survey for the other lots but most of the lots do not appear to meet the required 25 foot setback. There are 7 separate owners of the 11 lots. The owners/successors of Lot 7 also own the lot to the north (lot 6).
6. The Petitioners are also requesting the following **Variations** for a proposed home 59' wide to be constructed:
 - a) a 10 foot reduction from the required 25 foot side yard along the north property line, and
 - b) a 10 foot reduction from the required 25 foot side yard along the south property line,
7. If the variations are approved, a building permit could be issued to build a single family home.
8. The Petitioner has contacted IDOT to ensure a permit for a new driveway will be issued.

RECOMMENDATION

1. The **Zoning Board of Appeals** reviewed the Petitioner's variation requests, conducted the public hearing and recommended **approval** at their January 4, 2018 meeting based upon the following Findings of Fact:
 - A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
 - B. That conditions upon which the petition for variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.
 - C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.
 - D. That the alleged difficulty or hardship is caused by the provision of this Title and has not been created by any person presently having an interest in the property.
 - E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
 - F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
 - G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.
2. The **Village Board Committee** reviewed the Petitioner's requests at their meeting on February 6, 2018. The Committee forwarded the application on to the Village Board for a final vote.
3. The Ordinance approving is attached for your review and consideration.

ORDINANCE 2018 - _____

AN ORDINANCE GRANTING SIDE YARD, LOT SIZE AND LOT WIDTH VARIATIONS FOR LOT 7 IN THE ALPERIN'S SUBDIVISION

WHEREAS, a public hearing has heretofore been held by the Bartlett Zoning Board of Appeals (the "Zoning Board") on January 4, 2018 pursuant to public notice as required by law, with respect to the petition (Case #17-25) of Jim Kampert, Kathleen Knodell and Linda Ferguson (the "Owners") for a 10 foot reduction from the required 25 foot side yard along the north property line, a 10 foot reduction from the required 25 foot side yard along the south property line, a 2,325 square foot reduction from the required 40,000 square foot required lot size, and a 42 foot reduction from the required 140 foot lot width (the "Variations") to allow for the construction of a single family home in the ER-2, Estate Residence Zoning District and the Zoning Board has recommended approval of the variation to the corporate authorities; and

WHEREAS, the corporate authorities have determined that it is in the public interest to grant the zoning relief requested;

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

SECTION ONE: The corporate authorities hereby make the following findings of fact:

- A. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.
- B. That conditions upon which the petition for a variation is based are unique to the property for which the variations are sought and are not applicable, generally, to other property within the same zoning classifications.
- C. That the purpose of the variation is not based exclusively upon a desire to make money out of the property.

- D. That the alleged difficulty or hardship is caused by the provision of the Zoning Ordinance and has not been created by any person presently having an interest in the property.
- E. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.
- F. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.
- G. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

SECTION TWO: A 10 foot reduction from the required 25 foot side yard along the north property line, a 10 foot reduction from the required 25 foot side yard along the south property line, a 2,325 square foot reduction from the required 40,000 square foot required lot size, and a 42 foot reduction from the required 140 foot lot width Variations are hereby granted on the property legally described as follows:

LOT 7 IN ALPERIN'S FIRST ADDITION TO THE VILLAGE OF BARTLETT, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY ILLINOIS.

PERMANENT INDEX NUMBER: 06-33-201-009

(the "Property"), subject to the findings of fact and conditions set forth in Sections One and Three of this Ordinance.

SECTION THREE: All structures to be built upon the Property shall be built in strict compliance with the Bartlett Building Code.

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

validity of the remaining provisions of this Ordinance.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: this 20th day of February, 2018

APPROVED: this 20th day of February, 2018

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 2018-_____, enacted on February 20, 2018 and approved on February 20, 2018 as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk

COMMUNITY DEVELOPMENT MEMORANDUM

18-001

DATE: February 6, 2018

TO: Paula Schumacher, Village Administrator

FROM: Jim Plonczynski, Community Development Director

RE: **(#18-01) Zoning Map Update – 2018**

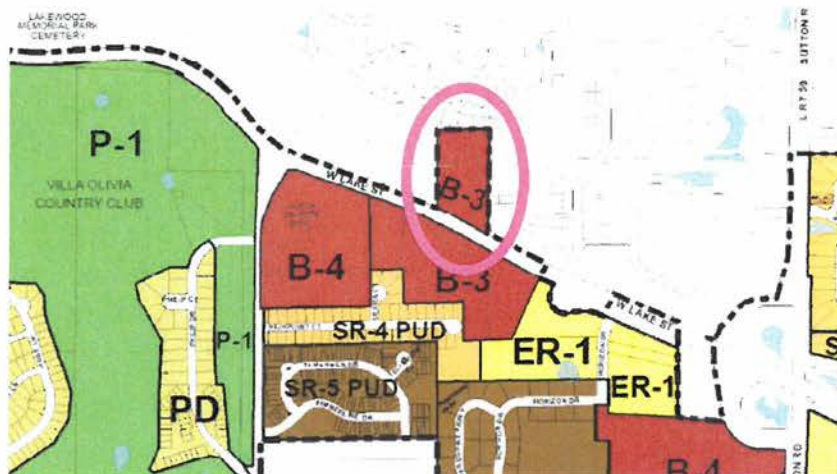
The following is a list of changes made to the Village of Bartlett's Official Zoning Map during the **calendar year of 2017**. As stated in the Illinois Compiled Statutes 65 ILCS 5/11-13-19, the Village is required to publish a map of all the zoning changes made in the preceding year prior to March 31st of each calendar year. An updated map is attached for your reference.

Staff is requesting that the Zoning Map Update be forwarded directly to the Village Board.

Annexations

There was one (1) annexation in 2017:

1. RLE Bartlett (Petition #15-21) – Lake Street

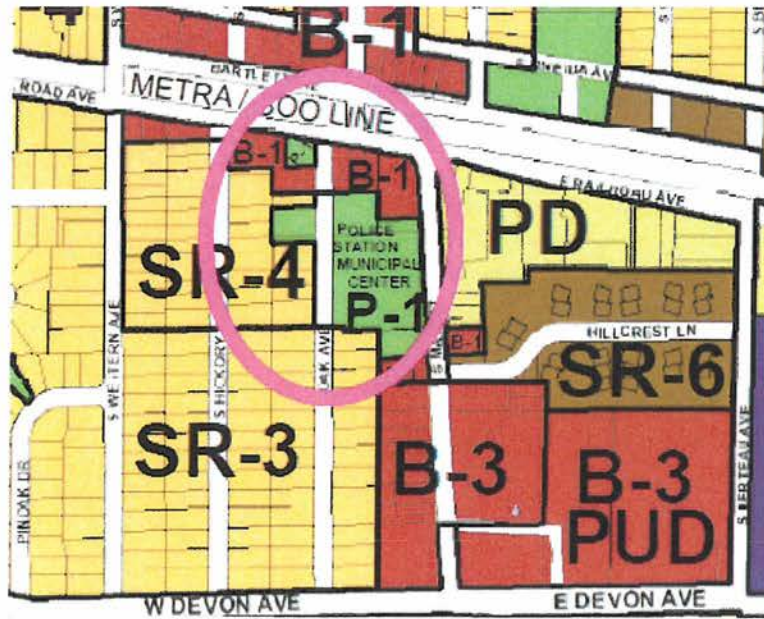


Rezoning

There were two (2) rezonings in 2017:

1. RLE Bartlett (Petition #15-21) – Rezoning from ER-1 to B-3 (See above)

2. Bartlett Police Building (Petition #17-02) Rezoning from SR- 4 to P-1



RECOMMENDATION

1. The Staff recommends **approval** of the Zoning Map Update.
2. An Ordinance approving the Zoning Map Updates is attached for your review.

ORDINANCE 2018-_____

**AN ORDINANCE ADOPTING THE VILLAGE OF BARTLETT, ILLINOIS
OFFICIAL ZONING MAP 2018**

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

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

SECTION ONE: That the Village of Bartlett hereby adopts and publishes the Village of Bartlett, Illinois-Official Zoning Map 2018 appended hereto as Exhibit A, expressly made a part hereof.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

PASSED this 20th day of February, 2018

APPROVED this 20th day of February, 2018

Kevin Wallace, Village President

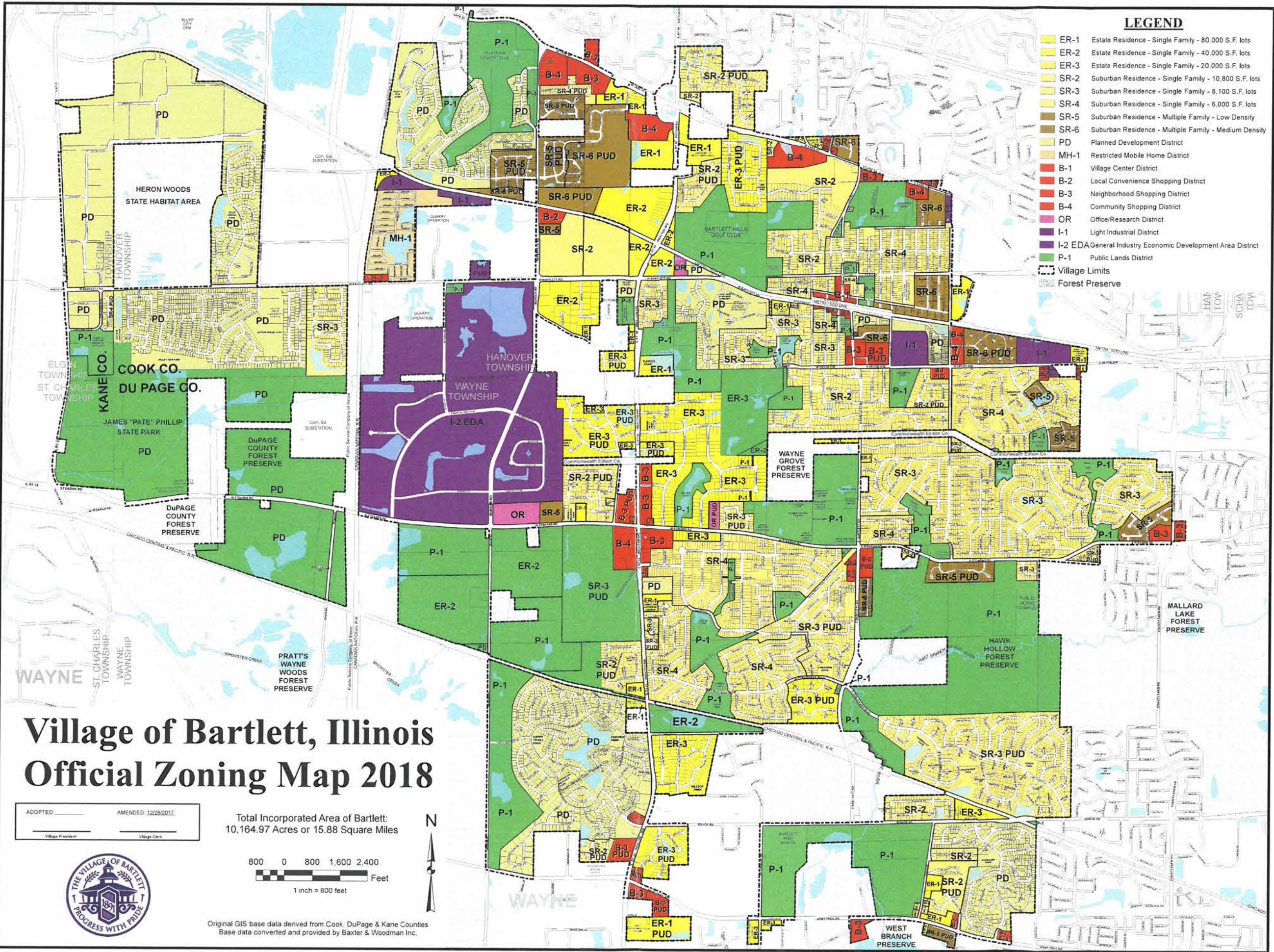
ATTEST:

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 2018- _____ enacted on February 20, 2018 and approved on February 20, 2018, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



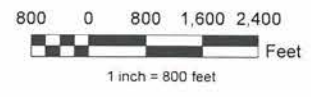
LEGEND

- ER-1 Estate Residence - Single Family - 80,000 S.F. lots
- ER-2 Estate Residence - Single Family - 40,000 S.F. lots
- ER-3 Estate Residence - Single Family - 20,000 S.F. lots
- SR-2 Suburban Residence - Single Family - 10,800 S.F. lots
- SR-3 Suburban Residence - Single Family - 8,100 S.F. lots
- SR-4 Suburban Residence - Single Family - 6,000 S.F. lots
- SR-5 Suburban Residence - Multiple Family - Low Density
- SR-6 Suburban Residence - Multiple Family - Medium Density
- PD Planned Development District
- MH-1 Restricted Mobile Home District
- B-1 Village Center District
- B-2 Local Convenience Shopping District
- B-3 Neighborhood Shopping District
- B-4 Community Shopping District
- OR Office/Research District
- I-1 Light Industrial District
- I-2 EDA General Industry Economic Development Area District
- P-1 Public Lands District
- Village Limits
- Forest Preserve

Village of Bartlett, Illinois Official Zoning Map 2018

ADOPTED _____ AMENDED 12/28/2017
 Village President _____ Village Clerk _____

Total Incorporated Area of Bartlett:
 10,164.97 Acres or 15.88 Square Miles



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



Agenda Item Executive Summary

Item Name O'Hare's Pub and Restaurant
 Class J Liquor License Application

Committee
or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

O'Hare's Pub and Restaurant has requested a Class J Liquor License to sell alcohol at their St. Patrick's Day celebration on Friday and Saturday, March 16th and 17th, 2018 from 11:00 a.m. to 11:00 p.m. at the Bartlett Town Center.

The Village Board created the Class J liquor license for special events and enables businesses or organizations that currently hold a Bartlett Liquor License for the sale and consumption of alcohol, to hold an outdoor special event liquor license on a limited basis. At the February 6th board meeting, the Board approved an amendment to the Class J Liquor License to extend the time frame of the events from 6 hours to 12 hours per day on Friday's and Saturday's, and extended the license for up to six days per year with only two consecutive days being allowed for any single event.

ATTACHMENTS (PLEASE LIST)

Staff memo dated February 13, 2018
Class J Liquor License Application
Proof of Insurance
Property owner Authorization Letter
Proof of Bartlett Liquor License

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION: I move to approve the Class J Liquor License application submitted by O'Hare's Pub and Restaurant for a special event from 11:00 a.m. to 11:00 p.m. on March 16 and March 17, 2018.

Staff: Sam Hughes, Management Analyst

Date: 02/13/2018

Memorandum

To: Scott Skrycki, Assistant Village Administrator
From: Sam Hughes, Management Analyst
Date: 2/13/2018
Re: O'Hare's Pub and Restaurant Class J Liquor License Application

O'Hare's Pub and Restaurant has submitted an application for a Class J Liquor License to sell alcohol at their St. Patrick's Day celebration on March 16 and March 17, 2018 from 11:00 a.m. to 11:00 p.m. at the Bartlett Town Center.

The Village Board created the Class J Liquor License for special events that enables organizations that currently hold a Bartlett liquor license for the sale and consumption of alcohol to hold an outdoor special event liquor license on a limited basis. The license restricts the special event to a twelve hour time frame between the hours of 11:00 a.m. and 11:00 p.m. if held on a Friday or Saturday. At the February 6th board meeting, the Village Board amended the license to allow for up to six days per year with only two consecutive days being allowed for any single event.

The Class J license is issued by the Liquor Commissioner with the consent of the Village Board. Like our other special event liquor licenses, this license is issued per event and the number is not created by ordinance.

Proof of insurance and written permission from the owner of the property where the event will take place is also required and attached. The appropriate certificate of insurance has been submitted by the applicant. The certificate has been reviewed and approved by the Village Attorney.

Motion

I move to approve the Class J Liquor License application submitted by O'Hare's Pub and Restaurant for a special event from 11:00 a.m. to 11:00 p.m. on March 16 and March 17, 2018.

Cash

VILLAGE OF BARTLETT
CLASS J LIQUOR LICENSE APPLICATION

DATE: 2-7-18
FEE: \$100.00 Per Two Day Event
\$75.00 Per One Day Event

The Class J license (as defined in Section 3-3-2-12), which allows a licensee that holds a Class A, A extended, B, F, and/or G liquor license issued by the Village of Bartlett Local Liquor Control Commissioner (the "Local Liquor Control Commissioner"), to sell and offer for sale, at retail, alcoholic liquor for use and consumption, but not for resale in any form, only at the location adjacent to the premises for which the licensee has been issued a Class A, A extended, B, F, and/or G on premises liquor license, and on the specific date or dates designated for the "special event" as defined in Section 3-3-2-12 of the Bartlett Municipal Code, as amended, and as set forth in the license, subject to the restrictions set forth below:

Hours of Operation:

1. Not to exceed ten (10) hours within a period of twenty-four (24) hours for a special event that falls on a Sunday, Monday, Tuesday, Wednesday or Thursday within the following time limits:
 Sunday – Thursday from 11:00 a.m. until 9:00 p.m.
2. Not to exceed twelve (12) hours within a period of twenty-four (24) hours, for a special event that falls on a Friday or Saturday, or both, within the following time limits:
 Friday – Saturday from 11:00 a.m. until 11:00 p.m. ✓

A Class J license may be issued at any time by the Local Liquor Control Commissioner with the approval of the Board of Trustees, and shall be issued for a specific time period, not to exceed the duration for each special event or the time limits stated above, and with a limit of 2 successive days constituting a single special event covered by the issuance of a single Class J Liquor License, and not to exceed six (6) total days in a twelve (12) month period.

Each special event requires a separate Class J license and a separate fee of \$100.00 per two day special event, or \$75.00 per one day special event.

The undersigned hereby makes application for a Class J Liquor License and hereby certifies to the following facts:

Name of Business: O'Hare's Pub & Restaurant

Class of On Premises Liquor License held by Applicant: Class A

Mailing Address of Business: 207 S. Main Street, Bartlett, 60103

Contact Name: Peggy O'Hare Vance Telephone Number: 734-646-2942

Date of Event: March 16 and 17, 2018

Times of event (include a.m./p.m.): 3-16 11 am to 11 pm
3-17 11 am to 11 pm

If the adjoining property on which the applicant is seeking to hold its special event is not owned by the applicant, attach a copy of a lease, license agreement or other written agreement signed by the owner, or the owner's agent, authorizing the use of its property for the special event and the date(s), times, and description of the area authorized to be used.

Name of Owner (or Owner's Authorized Agent) of the Adjoining Property: Bartlett Town Center
Horizon Management

Adjoining Property Owner's Address: 1130 Lake Cook Rd, Ste 280, Buffalo Grove, IL 60086

Contact Name for Adjoining Owner/Agent: Barry Millman Telephone Number: 224-434-2731

Description of area adjoining owner's property to be utilized for the special event applied for:
(Alternatively, attach a site map of the area of the adjoining property to be used for the special event.)

40' x 60' TENT FENCED SO THAT ONLY WAY TO ENTER IS

THROUGH O'HARE'S PUB. TENT WILL BE IN PARKING LOT BEHIND
O'HARE'S PUB.

Certificate of Insurance in compliance with Section 3-3-6 of the Bartlett Liquor Control Ordinance MUST be attached.

Location: The location shall be as designated on the license. Locations shall be limited to property that is located adjacent to the premises and/or in the same commercial center in which the licensee's business for which licensee has been granted his, hers or its respective Class A, A extended, B, F and/or G liquor license by the Local Liquor Control Commissioner, is located. In the event licensee does not own said adjacent property or the commercial center, licensee must furnish proof that the owner of said property has granted licensee the right to use and occupy the property on which the special event will take place for the date(s), time period(s), location on the adjacent premises, and purposes of the event in the form of a written lease agreement, license agreement and/or other written agreement authorizing said special event to take place on his, her or its property acceptable to the local Liquor Control Commissioner.

Definition: "Special event" as used herein means an event involving the sale and/or offer for sale of alcohol during the time period on the date(s) and at the location specified on the Class J Liquor License. A special event retailer licensee for the purposes of this section includes for profit business entities.

AFFIDAVIT

Village of Bartlett
Cook, DuPage, and Kane Counties, Illinois

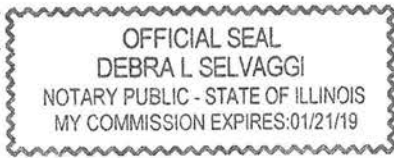
The undersigned swears (or affirms) that he or she is the licensee individually or is a duly authorized officer or agent of the corporation, or other legal entity, in whose name this application is made, and that the statements contained in this application are true and correct to the best of his or her knowledge and belief. In the event the applicant is issued the requested class J liquor license, the applicant/licensee therein shall not violate any of the Ordinances of the Village of Bartlett, including but not limited to the Bartlett Liquor Control Ordinance, or the laws of the State of Illinois or the United States of America, in the conduct of the special event(s). The undersigned acknowledges that the violation of the terms of the class J liquor license could be the basis for a fine and/or the suspension or revocation of the licensee's underlying Class A, A extended, B, F, and/or G liquor license.

Peggy O'Hare Vance President*
Signature

Secretary
Signature

Subscribed and sworn by Peggy O'Hare Vance
before me this 12 day of February, 2018

Debra L. Selvaggi
Notary Public



(Seal)

*If the signatory is someone other than the President, said signatory shall attach a copy of the corporate resolution authorizing said signatory to sign on behalf of the Corporation. If the licensee is a limited liability company ("LLC") or other legal entity, attach a copy of the operating agreement for the LLC or governing document of any other type of entity.

HORIZON REALTY SERVICES, INC.

1130 Lake Cook Road, Suite 280 • Buffalo Grove, Illinois 60089
Tel 847-870-8585 • Fax 847-870-1888
www.horizonrealtyservices.com

January 23, 2018

via email: slu3766270@comcast.net

Stuart Lucado
Business Manager
O'Hares Pub
Bartlett Illinois

Regarding: St. Patrick's Day 2018

Dear Stuart,

Please let this letter confirm that Management of Bartlett Town Square, Landlord of O'Hare's Pub agrees to and approves the following during the St. Patrick's Day celebration of 2018. This approval includes the following:

1. An outside Tent in the rear of the property
2. Amplifier within the hours provided by local ordinance
3. Approval of outdoor liquor sales for the 2 day period
4. Out door tent Liquor Sales Friday 03-16-18 shall be 11am to 11pm.
5. Outdoor tent Liquor sales Saturday 03-17-18 shall be 11am to 11pm.

Ownership appreciates the approval and cooperation of the village in this important event for the property.

Very Truly Yours,



Barry J. Millman

State of Illinois

VILLAGE OF BARTLETT
LIQUOR LICENSE

782-897.18.LIQ

LICENSE IS HEREBY GRANTED TO:

O'HARE & VANCE ENTERPRISES, INC dba O'HARE'S PUB & RESTAURANT
207 S. MAIN ST
BARTLETT, IL 60103
LIQUOR - CLASS A

COMMENCING
MAY 1, 2017

ENDING
APRIL 30, 2018

IN THE VILLAGE OF BARTLETT, SUBJECT TO THE ORDINANCES OF THE VILLAGE,
WHICH NOW OR HEREAFTER MAY BE IN FORCE.

WITNESS THE HAND OF THE CLERK OF THE VILLAGE OF BARTLETT AND THE CORPORATE SEAL
THEREOF, DATED MAY 2, 2017.

Kevin Wallace

VILLAGE PRESIDENT

Anna Gilles

ATTEST: VILLAGE CLERK



Agenda Item Executive Summary

Item Name Invest in Cook Grant Support Resolution Committee or Board Board

BUDGET IMPACT

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

EXECUTIVE SUMMARY

The Village applied for and was awarded \$75,000 for the Design Engineering of the West Bartlett Rd/Devon Ave Drainage Swale and Bike Path Replacement Project through the Cook County Department of Transportation and Highways' (DOTH) newly created **Invest in Cook Grant**. The award notification was given to the Village in August, 2017, with an Intergovernmental Agreement approved by the Village Board in October of that year. Engineering Resource Associates, Inc. (ERA) was selected to perform the design engineering for the project. The design work is currently underway, and it is expected to be finalized by October, 2018.

The second year of the Invest in Cook Grant launched on January 19th and closes on March 16th. This year, the Village Staff believes it would be beneficial to apply for this grant for the **construction phase** of this project. It is recommended that a municipality pursuing the construction phase of a project approve a **Resolution of Support** of the project and include the approved Resolution with the application to the DOTH. A copy of the Resolution has been attached for your review.

Village Staff recommends approval of the attached Resolution.

ATTACHMENTS (PLEASE LIST)

Memo, Resolution

ACTION REQUESTED

- For Discussion Only
- Resolution- Motion to approve Resolution #2018-_____ a Resolution of Support for the Submittal of an Invest in Cook Grant for the Construction of the West Bartlett Rd/Devon Ave Drainage Swale and Bike Path Replacement Project
- Ordinance
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: 2/12/2018

COMMUNITY DEVELOPMENT MEMORANDUM

18-012

DATE: February 12, 2018

TO: Paula Schumacher, Village Administrator

FROM: Jim Plonczynski, Community Development Director

RE: **Invest in Cook Grant Support Resolution**

BACKGROUND

The Village applied for and was awarded \$75,000 for the Design Engineering of the West Bartlett Rd/Devon Ave Drainage Swale and Bike Path Replacement Project through the Cook County Department of Transportation and Highways' (DOTH) newly created **Invest in Cook Grant**. The award notification was given to the Village in August, 2017, with an Intergovernmental Agreement approved by the Village Board in October of that year. Engineering Resource Associates, Inc. (ERA) was selected to perform the design engineering for this project. The design work is currently underway, and it is expected to be finalized by October, 2018.

DISCUSSION

The second year of the Invest in Cook Grant launched on January 19th and closes on March 16th. This year, the Village Staff believes it would be beneficial to apply for this grant for the **construction phase** of this project. The Village may be requested to contribute a local share in this phase of the project; this local share would be included in the Village's five-year Capital Improvement Program (CIP). It is recommended that a municipality pursuing the construction phase of a project approve a Resolution of Support of the project and include the approved Resolution with the application to the DOTH. A copy of the Resolution has been attached for your review.

RECOMMENDATION

Village Staff recommends approval of Resolution #2018- _____, **A Resolution of Support for the Submittal of an Invest in Cook Grant for the Construction of the West Bartlett Rd/Devon Ave Drainage Swale and Bike Path Replacement Project.**

RESOLUTION 2018 - _____

A RESOLUTION OF SUPPORT FOR THE SUBMITTAL OF AN INVEST IN COOK GRANT FOR THE CONSTRUCTION OF THE WEST BARTLETT RD/DEVON AVE DRAINAGE SWALE & BIKE PATH REPLACEMENT PROJECT

WHEREAS, the Cook County Department of Transportation and Highways (“the Authority”) has provided funding for projects within the County; and

WHEREAS, the Authority has the power to expend funds for use in connection with these projects; and

WHEREAS, creating an ADA compliant and safer trail system for pedestrians is an important goal of the Village and Cook County’s *Connecting Cook County* Long Range Plan; and

WHEREAS, the Village is applying for an Invest in Cook Grant that would allow the Village to improve and construct the drainage swale and replace the bike path along West Bartlett Road and Devon Avenue; and

WHEREAS, the Authority has the power to make and execute all contracts and other instruments necessary or convenient to the exercise of its powers; and

WHEREAS, approval for said funds may impose certain financial obligations upon the Village of Bartlett; and

WHEREAS, if awarded the grant, the Village of Bartlett intends on obligating any required local share in its Capital Improvement Program (CIP);

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

SECTION ONE: The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

SECTION TWO: That the Village President is authorized to execute and file applications on behalf of the Village of Bartlett with the Cook County Department of Transportation and Highways and the Invest in Cook Grant.

SECTION THREE: That the Village President is authorized to furnish such additional information, assurances, certifications and amendments as the Cook County Department of Transportation and Highways may require with submittal of this Invest in Cook Grant.

SECTION FOUR: That the Village President is authorized and directed on behalf of the Village of Bartlett to execute and deliver grant applications, agreements and all subsequent amendments thereto between the Village of Bartlett and the Cook County Department of Transportation and Highways Invest in Cook Grant.

SECTION FIVE: That the Village President is authorized and directed to take such action as is necessary or appropriate to implement, administer and enforce said agreements and all subsequent amendments thereto on behalf of the Village of Bartlett.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: February 20, 2018

APPROVED: February 20, 2018

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, hereby certify that I am the Village Clerk and keeper of records of the Village President and Board of Trustees of the Village of Bartlett and that attached hereto is a true and correct copy of that certain Resolution 2018 - _____ adopted at the regular meeting of the Village President and Board of Trustees of the Village of Bartlett held on February 20, 2018.

Lorna Giles, Village Clerk