

VILLAGE OF BARTLETT
VILLAGE HALL, 228 S. MAIN STREET
COMMITTEE AGENDA
February 4, 2025

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **TOWN HALL:** (Note: Three (3) minute time limit per person)

4. **STANDING COMMITTEE REPORTS:**
 - A. **PUBLIC WORKS AND GOLF COMMITTEE, CHAIRMAN DEYNE**
 1. Metra Split Platform Update

 - B. **BUILDING AND ZONING COMMITTEE, CHAIRMAN GUNSTEEN**
 1. #2024-12 1350 Munger Road
 2. Fees for Plan Reviews, Utility Connections, and Water Division Programs

 - C. **FINANCE COMMITTEE, CHAIRMAN LAPORTE**
 1. Funding Source Option Overview

5. **ADJOURNMENT**



Agenda Item Executive Summary

AGENDA
ITEM:

Metra Split Platform Update

BOARD OR
COMMITTEE:

Committee

BUDGET IMPACT

Amount NA

Budgeted NA

Fund: NA

Corresponding Activity Measure: Maintain collaborative practices with other taxing districts

EXECUTIVE SUMMARY

Metra informed us that they have been working on the design of the elimination of the split platform and can provide the Committee with an update on the design. They will present the update of the design and schedule.

ATTACHMENTS (PLEASE LIST)

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Maintain positive relationships with all taxing bodies

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

MOTION:

Staff: Dan Dinges, Director of Public Works

Date:

January 27, 2025



Agenda Item Executive Summary

AGENDA ITEM: #2024-12 1350 Munger Road **BOARD OR COMMITTEE:** Committee

BUDGET IMPACT

Amount \$N/A

Budgeted \$N/A

Fund: N/A

Corresponding Activity Measures: P&Z Commission Review

EXECUTIVE SUMMARY

The petitioner is requesting to resubdivide 1350 Munger Road into two (2) lots, site plan review of both lots and a variation to reduce the parking requirements for lot 1 in order to construct a 149,000 sq. f.t building immediately west of the existing building.

The petitioner is also requesting to amend the previously recorded landbank parking agreement to extend the term for up to 80 years. The current agreement that was recorded for the entire property as part of Ordinance 2006-13 required that the owner install the 131 landbanked parking stalls by June 2026. *The Planning & Zoning Commission does not review the terms of the agreement, it is subject to the Village Board's approval.*

ATTACHMENTS (PLEASE LIST)

PDS Memo, cover letter, application, location map, Lot 1 site plan, Lot 1 elevations, Lot 1 landscape plan, Lot 2 site plan, Lot 2 landscape plan, draft landbank agreement amendment recorded landbank agreement

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Attract businesses to Bartlett

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only - To review the terms of the amended landbank parking agreement and forward the zoning requests to the Planning & Zoning Commission to conduct the public hearing
- Resolution
- Ordinance
- Motion

Staff: Kristy Stone, PDS Director

Date: January 28, 2025

PLANNING & DEVELOPMENT SERVICES MEMORANDUM

25-04

DATE: January 28, 2025
TO: Paula Schumacher, Village Administrator
FROM: Andrew Barna, Associate Planner 
RE: **(#24-12) 1350 Munger Road**

PETITIONER

Eriksson Engineering Associates

SUBJECT SITE

1350 Munger Road

REQUESTS

**Preliminary/Final Plat of Resubdivision
Site Plan Review for Lot 1 and Lot 2
Variation to reduce parking requirement for Lot 2
Amendment to the landbank agreement**

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Industrial	Industrial	I-2 EDA
North	Industrial	Industrial	I-2 EDA
South	Industrial	Industrial	I-2 EDA
East	Industrial	Industrial	I-2 EDA
West	Industrial	Industrial	I-2 EDA

BACKGROUND INFORMATION

The subject property is zoned I-2 EDA and is located within the Brewster Creek Business Park.

In 2006, Ordinance #2006-13 granted a special use permit for building height, variances to allow loading docks in the corner side yard, reduction in the required number of parking spaces, site plan approval, and approved a landbanking agreement for lot 9 in the Brewster Creek Business Park.

This ordinance granted the property a variance to reduce the number of required parking stalls from **490** to **331**, with 200 spaces installed immediately and the landbanking of 131 stalls. A landbanking agreement is recorded which requires the 131 spaces be installed in June, 2026.

CURRENT DISCUSSION

1. The petitioner is requesting a **Preliminary/Final Plat of Resubdivision** of 1350 Munger Rd to create two (2) lots. A new spec building is proposed for Lot 1 and the existing building will be on Lot 2.
2. Trucks will access both sites via two (2) curbs cuts. The existing southern curb cut on Schiferl Rd will be modified to allow adequate ingress and egress of trucks for both lot 1 and lot 2. Additionally, the existing eastern curb cut on lot Munger Rd will serve both lot 1 and lot 2. Cross access easements will be provided for both curb cuts. An additional curb cut on Schiferl Rd in the south west corner of lot 1 will serve the employee and visitor parking lots for lot 1.
3. The petitioner is requesting **Site Plan** reviews for both lots. Lot 1 contains a proposed 149,100 square foot office warehouse facility. The office will consist of 9,000 square feet and the remaining 140,100 square feet will be dedicated to warehouse uses. Lot 2 contains an existing 400,000 square foot office warehouse facility with new truck and trailer parking/land banked parking configuration.

Lot 1

4. The lot 1 site contains 181 parking spaces for the office and warehouse employees and visitors, which meets zoning ordinance requirements.
5. The lot 1 elevations show a precast warehouse building at forty-five feet (45) in height. The east side of the building has forty-two (42) exterior dock doors and two (2) drive in overhead doors.

Lot 2

6. The parking lot for 1350 Munger provides 203 parking spaces for the office and warehouse employees and visitors. The petitioner is requesting to landbank 131 spaces. This requires a **Variation** to reduce the number of required parking spaces from 490 to 331.
7. The petitioner is requesting an amendment to the **Landbank Agreement** which proposes the landbanking of 131 parking stalls. The landbank agreement details additional terms and conditions which are subject to review. *Please see the proposed amendment to the landbank agreement attached.*

8. The new site plan details ten (10) new truck and trailer parking on the north end of the building.
9. The landscape plan, elevations, photometric plan and engineering plans are currently under review by staff.

RECOMMENDATION

1. The Staff recommends forwarding the application to the Planning and Zoning Commission for review and to conduct the public hearing.
2. Background information is attached for your review.

ab/attachments

General - PDS Team\memos 2024\004_1350 Munger_vbc.docx



33 NORTH LASALLE STREET, 28TH FLOOR CHICAGO, ILLINOIS 60602
BRIAN P. LISTON (312) 580-1594 PETER TSANTILIS (312) 604-3808 FACSIMILE (312) 580-1592

January 22, 2025

VIA MAIL & EMAIL

President Kevin Wallace & Board of Trustees
Planning & Development Services Director
Village of Bartlett
228 S. Main Street
Bartlett, IL 60103
CC: Kristy Stone & Andrew Barna

RE: Development Application Cover Letter - Supplement
Dawson Logistics Assets, LLC
1350 Munger Road,
Bartlett, Illinois 60103
PIN: 01-05-400-013

President Wallace & Board of Trustees,

Current Site Information:

Dawson Logistics Assets, LLC (the "Applicant" or "Mapletree") is the owner of the property located at 1350 Munger Road, Bartlett, Illinois 60103 (01-05-400-013). The site currently consists of an approximately 400,00 square foot, one story industrial facility sited on a single, approximately 1,379,623 square foot (or 31.672 Acres) lot. The site currently includes 200 parking spaces (including 9 handicap accessible) with 131 land-banked stalls, twenty of which are located to the North and 111 located to the East. The entire site is currently zoned I-2 EDA, General Industry Economic Development Area District & occupied by Creative Werks, a full-service co-packing, manufacturing, and packaging design company.

Request:

The Applicant is requesting approval from the Village of Bartlett (the "Village") of a (1) Final Plat of Re-Subdivision, (2) a Site Plan for proposed Lot 1, (3) a Site Plan for proposed Lot 2 and (4) a Variation of 159 parking stalls for proposed Lot 2.

Developer Information:

Mapletree is a global real estate development, investment, capital and property management company committed to sustainability. The Group's assets are located across 13 markets globally, namely Singapore, Australia, Canada, China, Europe, Hong Kong SAR, India, Japan, Malaysia, South Korea, the UK, the US and Vietnam. Mapletree's business covers the whole real estate investment process from deal sourcing and origination, acquiring and assembling a portfolio of high-potential assets for investment, development and asset management, to strengthening the portfolio for value creation and to generate returns upon exiting the

investment. The Company currently has over 2,400 employees & over 77.4 billion in total assets under management (AUM).

Re-Subdivision:

The Applicant is requesting a Re-subdivision on the site to allow for a potential new development of an approximately 149,100 square foot industrial building. The existing site will be split into two separate lots, 'Lot 1' will be the proposed site for the new facility and 'Lot 2' would encompass the remainder of the site including the existing building. There's currently no variance or special use requests.

Proposed Lot 1:

- Approx. 364,854 Square Feet of Land (8.307 Acres)
- Approx. 149,100 Square Foot New Warehouse/Office

Proposed Lot 2:

- Approx. 1,017,769 Square Feet of Land (23.365 Acres)
- Approx. 400,000 Square Foot Warehouse (Existing)

Site Plans:

Along with the Re-Subdivision, the Applicant is also requesting approval of site plans for each of the newly proposed lots. The proposed development on Lot 1 will include an approximately 149,100 square foot industrial facility. The new building will stand 45 feet, include 9,000 sq. ft. of first floor offices and approximately 140,100 square feet of warehouse space. The lot will include 169 car parking spaces, 6 accessible parking spaces, no truck parking, 2 drive-in overhead doors and 42 total exterior doors. The lot also satisfies off-street parking requirements with a total of 175 car parking spaces.

The site will also meet/exceed all landscaping, access, lighting and draining requirements (see enclosed Landscaping, Photometric, & Civil Engineering Plans). As to landscaping, the current plan includes a schedule for both trees (canopy & understory), shrubs (deciduous & evergreen) and perennials for the North & South ends of the building as well as a green buffer between the two proposed lots. Assuming the project moves forward, the Applicant anticipates breaking ground by May 1, 2025 with completion slated for April 15, 2026. The lot will have new direct access points off Schiferl Road and a cross access easement with proposed Lot 2. There is currently no tenant identified, but the Applicant expects a suitable industrial tenant to sign a lease and take occupancy around Q4 2026/Q1 2027.

Proposed Lot 2 includes the existing approximately 400,000 square foot industrial facility which will now be sited on approximately 1,017,769 square feet of land. There is no new development planned for this lot, except that the existing trailer parking stalls on the West side of the existing building are being relocated to the current green area between the existing stalls at the North end of the building. The facility is currently fully occupied by Creative Werks, who use the site for packing, manufacturing, warehousing & distribution. After the Re-Subdivision, proposed Lot 2 will have 195 car parking spaces, 8 accessible car parking spaces, 10 truck parking stalls, 33.5' clear height, 2 drive-in overhead doors, and 49 exterior docks. The proposed lots will include a shared cross access easement agreement which will allow both lots to utilize all points of entry/exit to intersecting streets.

Variation Request – Proposed Lot 2

In 2006, the current Lot was granted a variance of 159 parking stalls, reducing the number of required stalls to 331 (Ordinance 2006-13). As a result of the proposed Re-Subdivision, the current site will be

consolidated from one combined Lot to two separate Lots. As such, the 2006 variance will need to be re-passed on the new proposed Lot 2. The characteristics of proposed Lot 2 have not and are not expected to change; therefore, the requested variation is not being changed in any way from the 2006 request, and extension of such will have no practical effect on the proposed Lot.

Economic Benefit:

The Applicant is still in the process of gathering bids but plans to spend approximately **\$13,000,000** to construct the new proposed facility. The Subject Property currently has a 2023 Market Value of \$18,583,828, which will generate approximately \$510,471 in total annual taxes, approximately \$49,403 of which is attributable to the Village.

After construction and stabilization, the Applicant expects the combined market value for both lots of approximately **\$31,583,828**, which would generate total annual taxes of approximately \$867,563, approximately \$83,962 of which will go to the Village. As a result, the proposed development is estimated to generate over **\$4,000,000** in total taxes (across all taxing bodies) and over **\$400,000** to the Village of Bartlett over a 12 year period. In addition to increased property tax revenues, the eventual Occupant's presence will significantly benefit the local community. The Applicant would expect employees and visitors will frequent Village restaurants, gas stations, stores and more. The eventual tenant may also attract both new and returning customers who will also frequent nearby establishments, further increasing Village revenues.

Ultimately, the Applicant requests that the Village of Bartlett approve of the proposed Final Plat of Re-Subdivision, site plans for proposed Lots 1 & 2 & parking variation for Proposed Lot 2. Should you need any additional documentation or have any questions or concerns, do not hesitate to contact me at (312) 604-3898.

Best Regards,



Mark Rogers



VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only
Case # _____

PROJECT NAME 1350 Munger Road

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Eriksson Engineering Associates, Attn Chris Keppner

Street Address: 145 Commerce Drive, Suite A

City, State: Grayslake, Illinois

Zip Code: 60030

Email Address: ckeppner@eea-ltd.com

Phone Number: 847-767-8273

Preferred Method to be contacted: E-mail

PROPERTY OWNER INFORMATION

Name: Dawson Logistics Assets, LLC Attn. Richard Prokrup

Street Address: 5 Bryant Park, 28th Floor

City, State: New York, NY

Zip Code: 10018

Phone Number: 312-339-3030

OWNER'S SIGNATURE: Richard Prokrup **Date:** 17-Apr-2024 | 5:56 AM SGT

(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

ACTION REQUESTED (Please check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Annexation | <input type="checkbox"/> Text Amendment |
| <input type="checkbox"/> PUD (preliminary) | <input type="checkbox"/> Rezoning _____ to _____ |
| <input type="checkbox"/> PUD (final) | <input type="checkbox"/> Special Use for: _____ |
| <input type="checkbox"/> Subdivision (preliminary) | <input type="checkbox"/> Variation: _____ |
| <input checked="" type="checkbox"/> Subdivision (final) | |
| <input checked="" type="checkbox"/> Site Plan (please describe use: commercial, industrial, square footage): <u>Proposed Lot 1: New speculative industrial facility measuring approx. 149,100 sq. ft. sited on 364,854 sq. ft. of land. Proposed Lot 2: Existing Approx/ 400,000 sq. ft. industrial facility sited on approx. \$1,017,769 sq. ft. of land.</u> | |
| <input type="checkbox"/> Unified Business Center Sign Plan | |
| <input type="checkbox"/> Other (please describe) _____ | |

SIGN PLAN REQUIRED? Yes or No

(Note: A Unified Business Center Sign Plan is required for four or more individual offices or businesses sharing a common building entrance or private parking lot.)

PROPERTY INFORMATION

Common Address/General Location of Property: 1350 Munger Road

Property Index Number ("Tax PIN"/"Parcel ID"): 01-05-400-013

Zoning: Existing: I-2 EDA
(Refer to Official Zoning Map)

Land Use: Existing: Industrial

Proposed: I-2 EDA

Proposed: Industrial

Comprehensive Plan Designation for this Property: Office / Business Park
(Refer to Future Land Use Map)

Acreage: 31.67 acres

For PUD's and Subdivisions:

No. of Lots/Units: Two Lots

Minimum Lot: Area 8.31 acres Width 403.5' Depth 887.3'

Average Lot: Area _____ Width _____ Depth _____

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney

Liston & Tsantilis, P.C. Attn. Mark Rogers

33 N LaSalle Street, 28th Floor Chicago, IL 60602

(P) 312-604-3898

mrogers@tlawchicago.com

Engineer

Eriksson Engineering Associates, Attn Chris Keppner, P.E.

145 Commerce Drive, Suite A Grayslake, IL 60030

(P) 847-767-8273

Other

ckeppner@eea-ltd.com

FINDINGS OF FACT FOR SITE PLANS

PROPOSED LOT 1

1. The proposed use is a permitted use in the district in which the property is located:

The Applicant does not currently have a tenant in tow for the proposed new lot/building, but it will be constructed and leased to an industrial user who will meet all zoning district requirements.

The entire site is zoned 1-2 EDA (General Industry Development Area District). The purpose of the I-2 Economic Development Area District is to foster the development of a mixed use business park on large contiguous tracts of property, and tracts of property adjacent thereto which are greater than forty (40) acres in size, to include a mix of industrial, office/research and commercial uses, including, without limitation, office campuses, research and development facilities, and most manufacturing, wholesaling and warehousing operations and related retail and service uses.

Due to the scale of development and the size of the district, construction of the infrastructure, phased subdivisions and individual development sites is expected to occur over a multiyear period. The I-2 EDA district is intended to control the development of land to be used by industrial firms that will operate in a clean and quiet manner and have high standards and can locate in close proximity to office/research and business uses without creating nuisances.

2. The proposed arrangement of buildings, off-street parking, access, lighting, landscaping and drainage is compatible with adjacent land uses:

Off-street parking: Proposed Lot 1 will include 169 car parking spaces, 6 additional accessible car parking spaces and no truck parking on site. The proposed facility will include 2 drive-in overhead doors and 42 exterior doors. Total off-street parking requirements for the proposed facility is 174 and the Applicant has provided 175.

See enclosed Site Plan prepared by Architects Plus Design Studio, PLLC dated May 10, 2024 (the "Site Plan") & Civil Engineering Plans prepared by Erickson Engineering Associates, LTD., dated March 20, 2024 (the "Civil Engineering Plans")

Access: Proposed Lot 1 will have direct site entrances off Schiferl Road. Schiferl Road intersects Munger Road, and eventually turns into Humbracht Ct. Schiferl Road also intersects Brewster Creek Blvd.

Lighting: All exterior lighting, building and parking lot lights and landscape lighting will not exceed one foot-candle at the property line. On site parking lot light standards will be limited to thirty feet.

The East Trailer Parking has an average of 1.9 fc, 1.9 fc for the North Car Parking Lot, 2.0 fc for the South Car Parking Lot and 1.8 fc for the West Car Parking Lot.

See enclosed Site Lighting Photometric prepared by Connelly Electric, dated May 15, 2024 (the "Site Lighting Plans") as well as lighting specification sheets.

Landscaping: Applicant has provided screening and landscaping in accordance with the provisions in chapter 11, article A. The landscaping plan includes a plant schedule (trees, shrubs, etc.) as well as a perennial plant mix + material schedule (flowers) for the entire building and surrounding trailer stalls.

See enclosed Tree Protection & Landscaping Plan prepared by Eriksson Engineering Associates, LTD. dated May 10, 2024 (the "Landscaping Plan")

Drainage: The grading and construction of proposed improvements shall be done in a manner which will allow for positive drainage, and not cause ponding of stormwater on the surface of proposed improvements.

For specifics, please see sheets C4.1 & C5.1 of the Civil Engineering Plans which include a diagram and related notes on paving & surfacing, soil erosion and sedimentation control. For specifics on drainage for the new proposed trailer stalls can be found on Sheet C2.3 of Civil Engineering Plans.

3. The vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well:

The two proposed lots will include a shared access easement agreement which will allow both lots to utilize all points of entry/exit to intersecting streets. The lot will have new direct site access off Schiferl Road.

See Sheets 2.1 & 2.2 of the Civil Engineering Plans and the Site Plan for proposed Lot 1.

4. The site plan provides for the safe movement of pedestrians within the site:

The Site Plan for proposed Lot 1 and associated Civil Engineering Plans (specifically the Geometry and Grading/Paving sheets) provide all necessary specifications for the safe movement of pedestrians, including all relevant information on sidewalks, entrances, setbacks, accessible parking, etc.

5. There is sufficient mixture of grass, trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public. Any part of the site plan area not used for buildings, structures, parking or accessways shall be landscaped with a mixture of grass, trees, and shrubs. (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements)

The development will include a mixture of numerous different canopy trees, understory trees, deciduous shrubs, evergreen shrubs, broadleaf evergreens, and green areas. The enclosed Landscaping Plan includes diagrams, plant schedules, planting details, and tree protection information.

6. All outdoor storage areas are screen and are in accordance with standards specified by this ordinance:

There is no current or planned outdoor storage area on proposed Lot 2 outside of trash enclosures, which will be screened with masonry walls per code. There's a proposed green barrier around the trailer stalls.

If anything changes in the future, screening will be installed per the ordinance.

FINDINGS OF FACT FOR SITE PLANS

PROPOSED LOT 2

1. The proposed use is a permitted use in the district in which the property is located:

For Lot 2 there is no new proposed use; instead, the existing tenant will remain at the building on Lot 2 with no change in use. The entire site is zoned 1-2 EDA (General Industry Development Area District).

2. The proposed arrangement of buildings, off-street parking, access, lighting, landscaping and drainage is compatible with adjacent land uses:

Off-street parking: The project is currently still under a land-banking agreement with the Village of Bartlett passed on June 30th 2006 (the "Agreement"). The site at the time required 490 parking spaces absent a variation. 200 initial parking spaces (including 9 handicapped) were included during the building construction. 20 land-banked stalls were added to the North of the site, plus 111 land-banked stalls were added to the East of the property, for a total of 131 land-banked stalls. This left a deficit of 159 parking spaces per the ordinance, and a variation was passed to allow for such deficit, subject to the terms and conditions of the agreement.

The term of the Agreement was ten (10) years from execution and was automatically renewed after said period for an additional ten (10) year period. At the end of the full twenty (20) year term on June 30th, 2026, the Owner is to immediately install all parking spaces and associated landscaping required by codes and ordinances of the Village.

The proposed parking changes from the original development are very minimal;

Petitioner is planning on adding ten (10) trailer parking stalls in between the current stalls to the North of the existing building. Per the enclosed Site Plan prepared by Architects Plus Design Studio, PLLC dated May 10, 2024 (the "Site Plan"), proposed Lot 2 will have 195 car parking stalls, 8 accessible car parking spaces, ten (10) truck parking stalls, two (2) drive-in overhead doors, and 49 total exterior doors. Currently the Off-street parking is compatible with adjacent land uses, and the Applicant will request a renewal of the current land-banking agreement, or a new agreement entirely.

Access: Two streets which provide access to and from the facility located on proposed lot 2, Schiferl Road & Munger Road. Schiferl Road intersects Munger Road, and eventually turns into Humbracht Ct. Schiferl Road also intersects Brewster Creek Blvd. Munger Road intersects Schiferl Road, Stearns Road & W. Bartlett Road. There also exists a truck drive/fire lane to the East and North of the site. Direct entrances to proposed Lot 1 are being added off Schiferl Road.

Lighting: The lighting on this Lot will not change – please refer to the original lighting plan from 2006 for additional details.

Please see the findings of facts for Lot 1 for more information on the new development & photometric for that site.

Landscaping: The landscaping on this Lot will not change outside of a setback/green barrier between the two proposed lots– please refer to the original landscaping plan from 2006 for additional details.

Please see the findings of facts for Lot 1 for more information on the new development & barrier.

Drainage: The drainage on this Lot site will not change – please refer to the original civil engineering plans from 2006. The site has a detention pond directly to the North of the existing facility. See the findings of facts for Lot 1 for more information on the new development.

3. The vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient and convenient movement of traffic not only within the site but on adjacent roadways as well:

The two proposed lots will include a shared access easement agreement which will allow both lots to utilize all entry/exit to intersecting streets. The current trailer parking stalls at the West of the site are being relocated slightly to the East but should have no effect on the circulation of the site.

4. The site plan provides for the safe movement of pedestrians within the site:

Major changes are not being made to the existing building/use on proposed Lot 2 and movement of pedestrians should not be significantly affected. The two proposed lots will include a shared access easement agreement. Please refer to the original 2006 civil engineering documents for further details.

5. There is sufficient mixture of grass, trees and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public. Any part of the site plan area not used for buildings, structures, parking or accessways shall be landscaped with a mixture of grass, trees, and shrubs. (All landscape improvements shall be in compliance with Chapter 10-11A, Landscape Requirements)

Major changes are not being made to the exiting landscaping on proposed Lot 2 other than a setback/green barrier at the border of Lots 1 & 2, and relocation of trailer parking stalls slightly East onto the current green space. For more information on Lot 2 landscaping, please refer to the 2006 landscaping documentation.

See enclosed Site Plan for Lot 2, and Tree Protection & Landscaping Plan prepared by Eriksson Engineering Associates, LTD. dated March 20, 2024 (the "Landscaping Plan") for Lot 1 for current details and information.

6. All outdoor storage areas are screen and are in accordance with standards specified by this ordinance:

There is no new current or planned outdoor storage area on proposed Lot 2.



VILLAGE OF BARTLETT VARIATION APPLICATION

For Office Use Only
Case # _____

PETITIONER INFORMATION (PRIMARY CONTACT)

Name: Ericksson Engineering Associates, Attn: C

Street Address: 145 Commerce Drive, Suite A

City, State: Grayslake, Illinois

Zip Code: 60030

Email Address: ckepner@eea-ltd.com

Phone Number: 847-767-8273

Preferred Method to be contacted Email

PROPERTY OWNER INFORMATION

Name: Dawson Logistics Assets, LLC Attn. Richard F

Street Address: 5 Bryant Park, 28th Floor

City, State: New York, NY

Zip Code: 10018

Phone Number: 312-339-3030

OWNER'S SIGNATURE: Richard Prekup **Date:** 23-Jan-2025 | 3:48 AM SGT
(OWNER'S SIGNATURE IS REQUIRED or A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

DESCRIPTION OF VARIATION REQUEST (i.e. setback, fence height) including SIZE OF REQUEST (i.e. 5ft., 10 ft.)

A variation of 159 parking stalls, reducing the number of required parking stalls to 331

PROPERTY INFORMATION

Common Address/General Location of Property: 1350 Munger Road

Property Index Number ("Tax PIN"/"Parcel ID"): Current: 01-05-400-013

Acreage: Current: 31.67

Zoning: I-2 EDA (Refer to Official Zoning Map)

APPLICANT'S EXPERTS (If applicable, including name, address, phone and email)

Attorney See enclosed

Surveyor See enclosed

Other See enclosed

FINDINGS OF FACT FOR VARIATIONS

PROPOSED LOT 2

- 1. 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.**

ANSWER:

Without said variance, parking on the site would not be a mere inconvenience, but rather an impossibility due to the layout and physical surroundings of the site. Proposed Lot 2 is bordered on the North by proposed landbanking stalls and unbuildable wetland area, to the West by Proposed Lot 2 and the eventual approx. 149,100 square foot facility, existing parking and potential landbanking area to the East, and the entrance & setback from Schiferl Road to the South.

- 2. That conditions upon which the petition for a 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.**

ANSWER:

The specific conditions at the Subject Property are unique for which the variation is sought, however parking variations are common within the park and same zoning classification. Some specific conditions here are that the entire original project was based upon an understanding of initial parking improvements, along with a landbanking agreement and associated variation. Thus, the parking issues here have been identified from the project's inception and said findings/ordinances have been in place for the past ~19 years.

As mentioned above, the Site does not physically have the room to create 159 additional parking stalls while retaining the landbanked stalls. The site is bordered to the North by proposed landbanking stalls and unbuildable wetland area, to the West by Proposed Lot 2 and the eventual approx. 149,100 square foot facility, existing parking and potential landbanking area to the East, and the entrance & setback from Schiferl Road to the South.

The current Lot has a current variation of 159 spaces in place, and Petitioner is requesting to have that same variation passed for the newly proposed Lot 2, which features essentially the same layout/use as the current Lot and original development proposal.

- 3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.**

ANSWER:

The purpose of the variation here is to simply to have proposed Lot 2 continue under current Lot 1 parking regulations as they have been for the past ~19 years. Re-applying the variation to the newly proposed Lot 2 will no effect on said Lot, nor will it make said lot any more valuable than it was previously.

This variation does also allow for the proposed new building on proposed Lot 1, which will re-utilize a large, unused vacant portion of the current site. The proposed facility will greatly increase both VILLAGE tax revenues and revenue generated by potential tenants. Currently proposed Lot 1 is raw land and not being used to its highest and best use.

- 4. That the alleged difficulty or hardship is caused by the provisions of this Title and has not been created by any person presently having an interest in the property.**

ANSWER:

The previous development and parking setup was set up and negotiated by the former Owner of the property. The current Petitioner is only requesting the variation be applied to the newly proposed Lot 2. Any Owner/Petitioner of the Subject Property would eventually need to deal with the expiring landbanking agreement upon its expiration, and Petitioner is looking to accomplish this ahead of the expiration date in order to avoid losing time.

- 5. 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.**

ANSWER:

Granting the variation on Proposed Lot 2 will have no effect on the public welfare nor will it be injurious to other property or improvements in the neighborhoods. The requested variation is already in place on the current Lot, and thus the re-application will not have any effect on the public – rather, it will retain the status quo as compared to if the variation was not granted. If anything, the variation will allow for continued development in the area, leading to increased employment, tax revenue, etc.

- 6. 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.**

ANSWER:

As mentioned above, since the requested variation is already in place on the current Lot, re-applying it to the proposed Lot 2 will have zero effect on the adequate supply of light and air, increase congestion in public streets, endanger safety or diminish property values. Since the requested variation is in place on the current lot, and the characteristics of proposed Lot 2 are not changing, any findings of fact regarding light, air, etc. from the original 2006 development would be applicable to this request.

- 7. 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.**

ANSWER:

The granting of the requested variance will simply continue the parking situation as it has been. The variance was granted in 2006 based on the same basic configuration, and variances/landbanking agreements are not uncommon here, or in surrounding industrial parks.

ACKNOWLEDGEMENT

I understand that by signing this form, that the property in question may be visited by village staff and Board/Commission members throughout the petition process and that the petitioner listed above will be the primary contact for all correspondence issued by the village.

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that I am to file this application and act on behalf of the above signatures.

Any late, incomplete or non-conforming application submittal will not be processed until ALL materials and fees have been submitted.

SIGNATURE OF PETITIONER: Richard Prokrup

PRINT NAME: Dawson Logistics Assests, LLC Attn: Richard Prokrup

DATE: 23-Jan-2025 | 3:48 AM SGT

REIMBURSEMENT OF CONSULTANT FEES AGREEMENT

The undersigned hereby acknowledges his/her obligation to reimburse the Village of Bartlett for all necessary and reasonable expenses incurred by the Village for review and processing of the application. Further, the undersigned acknowledges that he/she understands that these expenses will be billed on an ongoing basis as they are incurred and will be due within thirty days. All reviews of the petition will be discontinued if the expenses have not been paid within that period. Such expenses may include, but are not limited to: attorney's fees, engineer fees, public advertising expenses, and recording fees. Please complete the information below and sign.

NAME OF PERSON TO BE BILLED: Dawson Logistics Assets, LLC Richard Prokrup

ADDRESS: 5 Bryant Park, 28th Floor
New York, NY

PHONE NUMBER: (312) 339-3030

EMAIL: Sterling.yates@mapletree.com.sg

SIGNATURE: Richard Prokrup

DATE: 23-Jan-2025 | 3:48 AM SGT



Location Map

1350 Munger Road (current)

2025



0 195 390 780 US Feet



Location Map

1350 Munger Road
(proposed resubdivision)

2025



0 195 390 780 US Feet

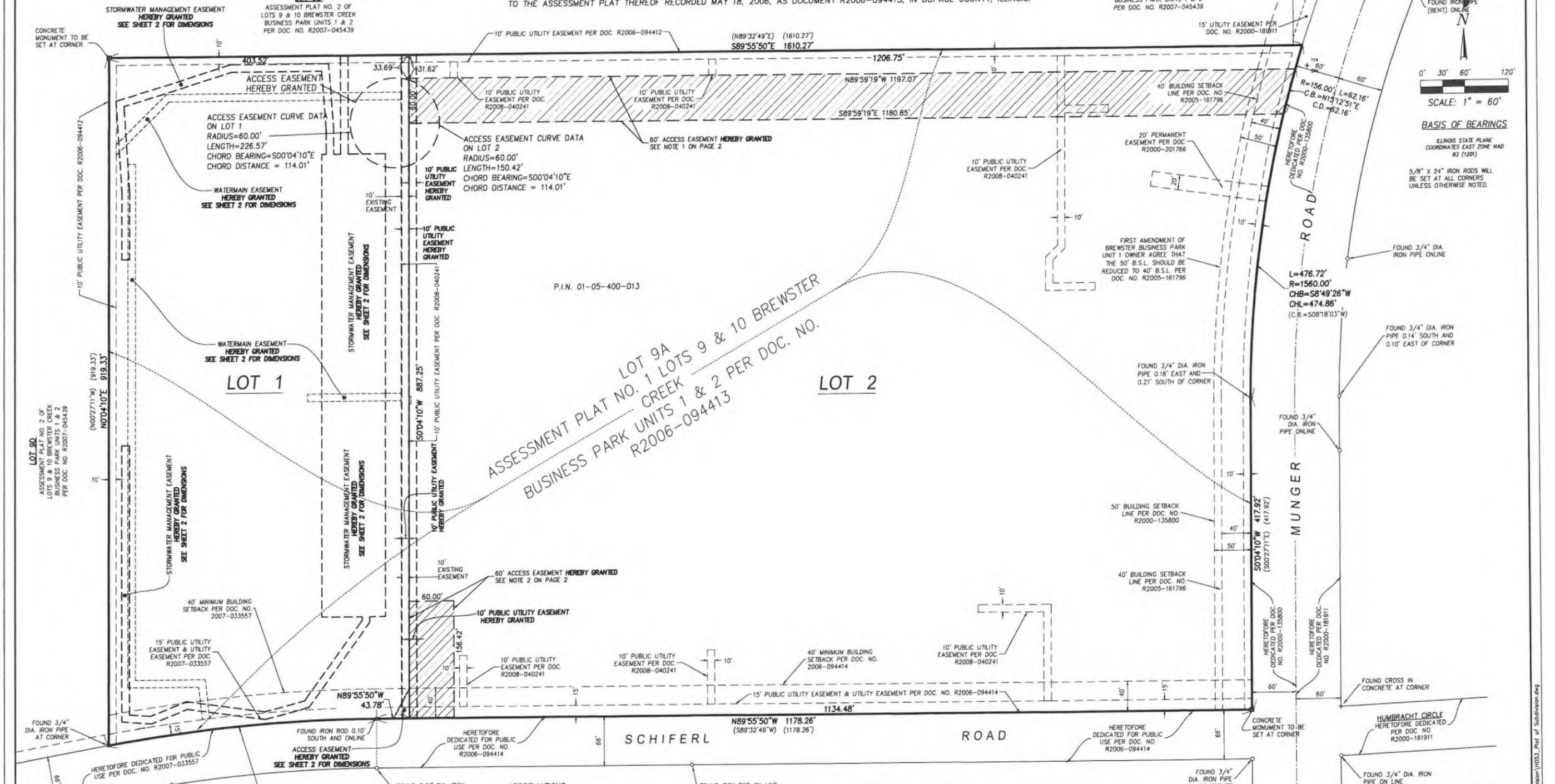
PARCEL INDEX NUMBER:
01-05-400-013

FINAL PLAT OF RESUBDIVISION FOR: LOT 9A IN ASSESSMENT PLAT NO. 1 OF LOTS 9&10 IN BREWSTER CREEK BUSINESS PARK UNITS 1 AND 2 RESUBDIVISION NO. 1

BEING A RESUBDIVISION OF LOT 9A IN ASSESSMENT PLAT NO. 1 OF LOTS 9 & 10 BREWSTER CREEK BUSINESS PARK UNITS 1 & 2, BARTLETT, ILL., BEING A PART OF SECTION 5, TOWNSHIP 40 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF SECTION 4, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE ASSESSMENT PLAT THEREOF RECORDED MAY 18, 2006, AS DOCUMENT R2006-094413, IN DUPAGE COUNTY, ILLINOIS.

LOT 9D
ASSESSMENT PLAT NO. 2 OF LOTS 9 & 10 BREWSTER CREEK BUSINESS PARK UNITS 1 & 2 PER DOC. NO. R2007-045439

LOT 9D
ASSESSMENT PLAT NO. 2 OF LOTS 9 & 10 BREWSTER CREEK BUSINESS PARK UNITS 1 & 2 PER DOC. NO. R2007-045439



0' 30' 60' 120'

SCALE: 1" = 60'

BASIS OF BEARINGS

ILLINOIS STATE PLANE
COORDINATES EAST ZONE NAD
83 (1201)

5/8" X 24" IRON RODS WILL
BE SET AT ALL CORNERS
UNLESS OTHERWISE NOTED.

LOT 9A
ASSESSMENT PLAT NO. 1 OF LOTS 9 & 10 BREWSTER
CREEK BUSINESS PARK UNITS 1 & 2 PER DOC. NO.
R2006-094413

ABBREVIATIONS

XXX.XX'	MEASURED DIMENSION
(XXX.XX')	RECORD DIMENSION
CHB	CHORD BEARING
CHL	CHORD DISTANCE
DOC.	DOCUMENT
L	ARC DISTANCE
NO.	NUMBER
P.I.N.	PARCEL INDEX NUMBER
R	RADIUS
⊙	5/8" X 24" IRON ROD TO BE SET
■	CONCRETE MONUMENT TO BE SET

AREA SUMMARY

LOT 1:	361,858 SQ. FT. 8.307 ACRES
LOT 2:	1,017,766 SQ. FT. 23.365 ACRES
TOTAL:	1,379,624 SQ. FT. 31.672 ACRES

NOTE: THIS PLAT OF RESUBDIVISION WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.

Survey No.:	H 0 5 3
Ordered By:	Dawson Logistics Assets
Description:	Final Plat of Subdivision
Date Prepared:	May 21, 2024
Scale:	1" = 60'
Prepared By:	ERP

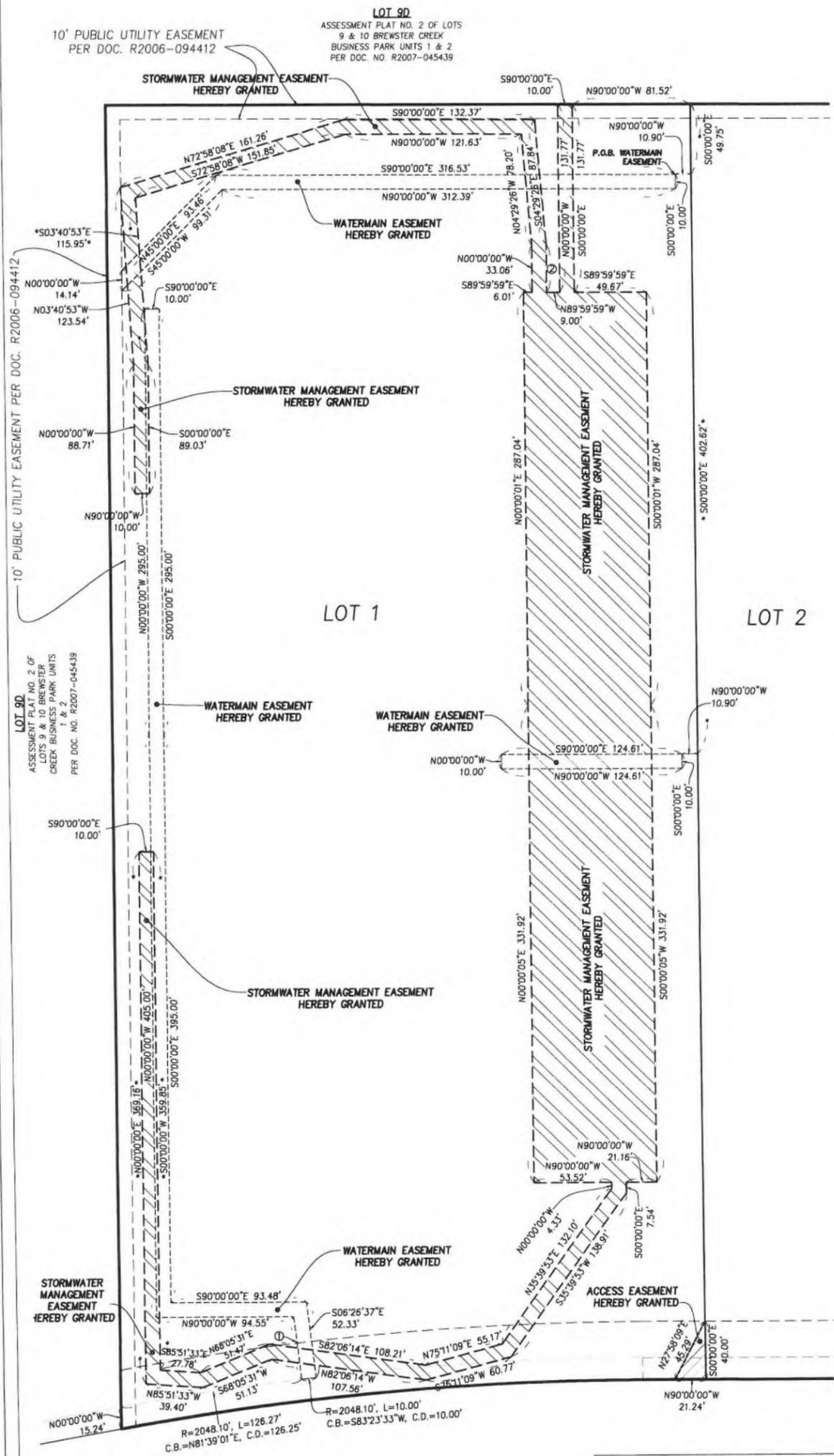
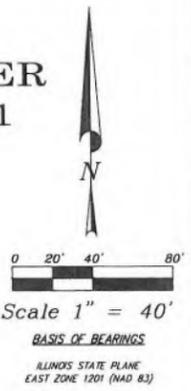
JACOB & HEFNER ASSOCIATES
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
PH: (630) 452-1400, F: (630) 452-4001
www.jacobandhefner.com
Illinois - Professional Design Firm
License No. 184-0076751, exp. 4/30/25

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PARCEL INDEX NUMBER:
01-05-400-013

FINAL PLAT OF RESUBDIVISION FOR: LOT 9A IN ASSESSMENT PLAT NO. 1 OF LOTS 9&10 IN BREWSTER CREEK BUSINESS PARK UNITS 1 AND 2 RESUBDIVISION NO. 1

BEING A RESUBDIVISION OF LOT 9A IN ASSESSMENT PLAT NO. 1 OF LOTS 9 & 10 BREWSTER CREEK BUSINESS PARK UNITS 1 & 2, BARTLETT, ILL., BEING A PART OF SECTION 5, TOWNSHIP 40 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF SECTION 4, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE ASSESSMENT PLAT THEREOF RECORDED MAY 18, 2006, AS DOCUMENT R2006-094413, IN DUPAGE COUNTY, ILLINOIS.



STORMWATER MANAGEMENT EASEMENT PROVISIONS
THE OWNER, AS DESCRIBED IN THE OWNER'S CERTIFICATE, AND ITS SUCCESSORS AND ASSIGNS (THE "OWNER"), OF THE LANDS AS PRESCRIBED BY THIS PLAT DOES HEREBY AGREE TO INSTALL, CONSTRUCT, RECONSTRUCT, REPLACE, ENLARGE, REPAIR, OPERATE AND PROVIDE LONG TERM MAINTENANCE (THE "MAINTENANCE OBLIGATIONS") FOR ALL STORMWATER MANAGEMENT FACILITIES AND AREAS, DESCRIBED HEREIN AND HEREON IDENTIFIED AS "STORMWATER MANAGEMENT EASEMENT" WITHIN THE PLATTED LAND, INCLUDING BUT NOT LIMITED TO DETENTION PONDS, WETLANDS, FLOOD PLAINS, SPECIAL MANAGEMENT AREAS, STORM SEWERS, DRAINAGE DITCHES AND SWALES, AS WELL AS PLANTINGS AND BEST MANAGEMENT PRACTICES DEEMED APPROPRIATE BY THE VILLAGE FOR PARTICULAR SITUATIONS AND AS OUTLINED IN THE STORMWATER REPORT AND IN ACCORDANCE WITH THE VILLAGE OF BARTLETT ORDINANCES AND THE FINAL ENGINEERING PLANS APPROVED BY THE VILLAGE. NO CHANGE TO THE GRADE, TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE STORMWATER MANAGEMENT EASEMENT AREAS SHALL BE MADE WITHOUT THE PRIOR WRITTEN APPROVAL OF THE VILLAGE OF BARTLETT.

THE OWNER DOES HEREBY RESERVE FOR AND GRANT TO THE VILLAGE OF BARTLETT, AN ILLINOIS MUNICIPAL CORPORATION, A PERPETUAL EASEMENT TO ENTER UPON THE PREMISES AND THE STORMWATER MANAGEMENT EASEMENT AREAS WITH SUCH EQUIPMENT AND PERSONNEL AS MAY BE DEEMED NECESSARY FOR THE PURPOSES OF PERFORMING THE APPROPRIATE MAINTENANCE OBLIGATIONS SHOULD THE OWNER FAIL TO PROVIDE OR PERFORM SUCH MAINTENANCE OBLIGATIONS. THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER THE PREMISES WITH SUCH EQUIPMENT AND PERSONNEL AT ANY TIME FOR THE PURPOSES OF ACCESS TO AND INSPECTION OF THE STORMWATER MANAGEMENT FACILITIES LOCATED WITHIN SAID STORMWATER MANAGEMENT EASEMENT AREAS. THE GRANTED EASEMENT RIGHTS TO THE VILLAGE SHALL PROVIDE THE RIGHT TO THE VILLAGE TO REMOVE ANY FENCES, BUILDINGS OR STRUCTURES, AND TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, BUSHES, ROOTS OR OTHER PLANTINGS THAT INTERFERE WITH THE OPERATION OR ACCESS TO SUCH STORMWATER MANAGEMENT FACILITIES IN, ON, UPON, ACROSS, UNDER OR THROUGH ANY DRAINAGE EASEMENT, OUTLOT OR STORMWATER MANAGEMENT EASEMENT SHOWN WITHIN THIS PLAT AND TO INSPECT THE EASEMENT PERIODICALLY. THE VILLAGE SHALL NOT BE RESPONSIBLE FOR THE REPLACEMENT OR REPAIR OF ANY SUCH BUILDINGS, STRUCTURES, IMPROVEMENTS, TURF, FENCES, TREES, GARDENS, SHRUBS OR LANDSCAPING REMOVED OR DAMAGED DURING THE EXERCISE OF THE HEREIN GIVEN RIGHTS. REPLACEMENT AND/OR REPAIR OF SAID ITEMS SHALL BE THE RESPONSIBILITY OF THE THEN PROPERTY OWNER.

WATERMAIN EASEMENT PROVISIONS
THERE IS HEREBY RESERVED AND EXCEPTED FROM THE DEDICATION OF ALL STREETS, ROADS, BOULEVARDS, LANES, DRIVES AND PUBLIC PLACES SHOWN ON THIS PLAT, AND HEREBY RESERVED FOR AND GRANTED TO VILLAGE OF BARTLETT, AND ASSIGNS, FOREVER, AN EASEMENT AND A FREE UNINTERRUPTED AND UNOBSTRUCTED RIGHT OF WAY IN, UPON, ALONG AND UNDER THOSE PARTS OF ALL LOTS SHOWN ON THIS PLAT WHEREIN EASEMENTS ARE INDICATED BY DASHED LINES AND SHOWN AS "WATERMAIN EASEMENT" FOR THE PURPOSE OF INSTALLING, LAYING, OPERATING, MAINTAINING, INSPECTING, REPAIRING, REPLACING, RELAYING, AND ADDING TO, FROM TIME TO TIME, PIPE OR PIPES, WITH NECESSARY FITTINGS, APPURTENANCES, AND ATTACHED FACILITIES, INCLUDING LATERALS AND CONNECTIONS FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, TOGETHER WITH THE RIGHT TO (i) ENTER IN AND UPON THE PREMISES DESCRIBED ABOVE WITH MEN AND MACHINERY, VEHICLES AND MATERIAL AT ANY AND ALL TIMES FOR THE PURPOSE OF MAINTAINING, REPAIRING, RENEWING, OR ADDING TO THE AFORESAID WASTEWATER AND WATER PIPE LINES AND APPURTENANCES; (ii) REMOVE TREES, BUSHES, UNDERGROWTH, AND OTHER OBSTRUCTIONS INTERFERING WITH THE ACTIVITIES AUTHORIZED HEREIN; AND (iii) FOR DOING ANYTHING NECESSARY, USEFUL, OR CONVENIENT FOR THE ENJOYMENT OF THE EASEMENT HEREBY GRANTED. THE PROPERTY WITHIN SAID EASEMENT MAY BE FREELY USED AND ENJOYED INsofar AS SUCH USE AND ENJOYMENT DOES NOT ENDANGER OR INTERFERE WITH THE CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE WATER PIPE LINES AND ATTACHED FACILITIES, EXCEPT THAT NO BUILDING, STRUCTURE, OR SIMILAR IMPROVEMENTS SHALL BE ERRECTED WITHIN SAID EASEMENT, NOR SHALL THE GRADE OR GROUND COVER OVER SAID FACILITIES BE SUBSTANTIALLY ALTERED, WITHOUT THE CONSENT OF THE BENEFICIARY OF SAID EASEMENT. NOTWITHSTANDING THE FOREGOING, NO OTHER PIPES OR CONDUITS SHALL BE PLACED WITHIN TEN (10) FEET, MEASURED HORIZONTALLY, FROM SAID WATER MAINS EXCEPT PIPES CROSSING SAME AT RIGHT ANGLES, IN WHICH LATTER CASE, A MINIMUM DISTANCE OF TWO (2) FEET SHALL BE MAINTAINED BETWEEN THE PIPES. ANY OPENING MADE IN CONNECTION WITH ANY OF THE PURPOSES OF THIS EASEMENT AND RIGHT OF WAY SHALL BE BACKFILLED AND RESURFACED TO AS NEARLY AS POSSIBLE THE SAME CONDITION AS EXISTED WHEN SAID OPENING WAS MADE WITH RESTORATION TO LANDSCAPING, OTHER THAN GRASS WHICH WAS DESTROYED UPON ENTRY.

LINE TABLE:

LINE #	BEARING	DISTANCE
①	N08°26'37"W	43.40'
②	S00°00'00"E	33.46'

ABBREVIATIONS

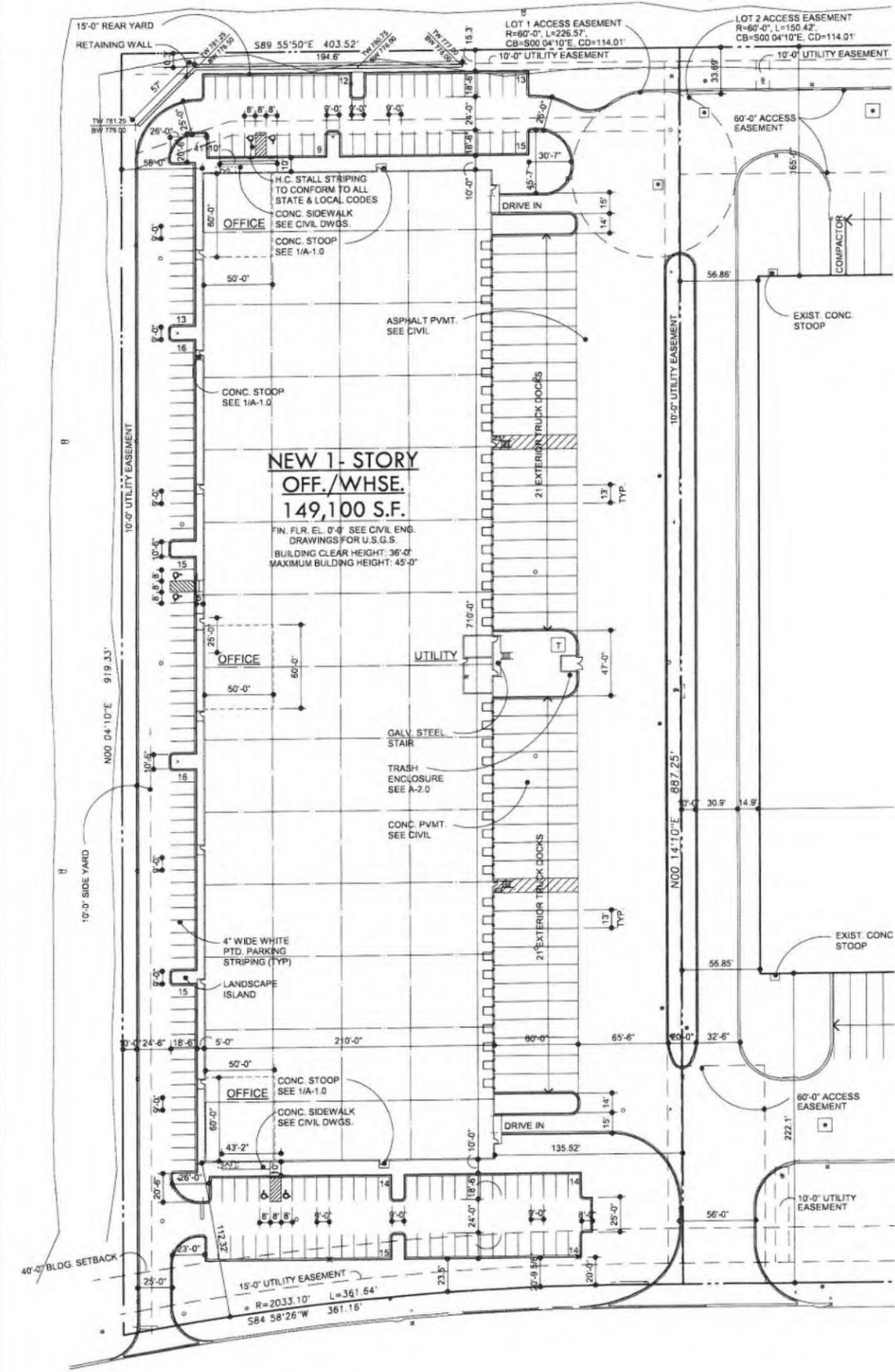
XXX.XX'	MEASURED DIMENSION
C.B.	CHORD BEARING
C.D.	CHORD DISTANCE
DOC.	DOCUMENT
L	ARC DISTANCE
NO.	NUMBER
P.I.N.	PARCEL INDEX NUMBER
R	RADIUS

HATCH LEGEND:

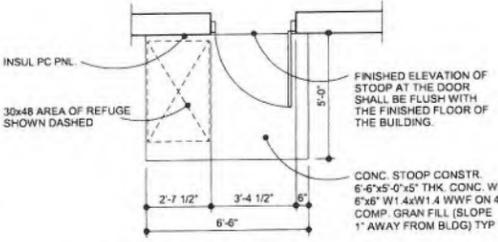
	ACCESS EASEMENT HEREBY GRANTED
	STORMWATER MANAGEMENT EASEMENT HEREBY GRANTED
	WATERMAIN EASEMENT HEREBY GRANTED

Survey No.:	H053
Ordered By.:	Dawson Logistics Assets
Description:	Final Plat of Subdivision
Date Prepared:	May 21, 2024
Scale:	1" = 40'
	Field Work: MB, DS
	Prepared By: BRP, SC

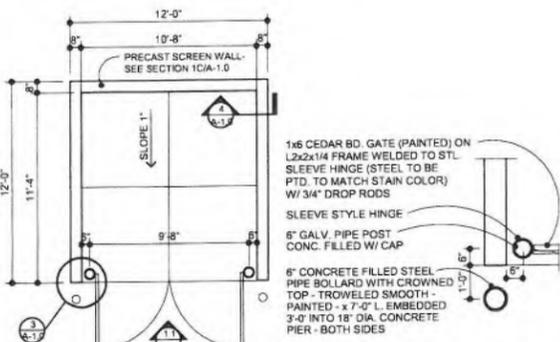
JACOB & HEFNER ASSOCIATES
1111 Hancock Road, Suite 100, Downers Grove, IL 60515
PH: 630-582-8800 FAX: 630-582-8801
www.jacobandhefner.com
Illinois Professional Engineer Firm
License No. 043-000173 Exp. 4/30/24



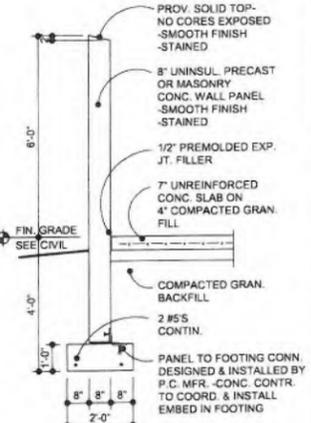
OVERALL SITE PLAN
SCALE: 1" = 40'-0"



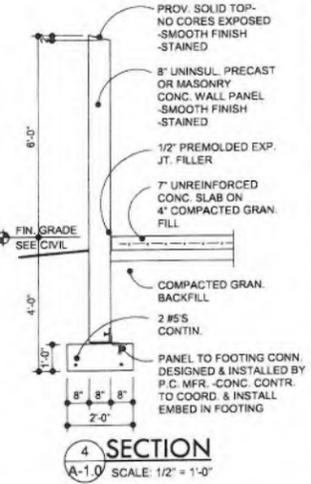
1 CONC. STOOP PLAN
SCALE: 3/8" = 1'-0"



2 TRASH ENCL. PLAN
SCALE: 1/4" = 1'-0"



3 JAMB DETAIL
SCALE: 1/2" = 1'-0"



4 SECTION
SCALE: 1/2" = 1'-0"



PROJECT LOCATION MAP

SITE DATA - LOT 1

SITE AREA (±8,307 AC.)	±361,858 S.F.
DETECTION	SEE CIVIL DRAWINGS
BUILDING AREA	
FIRST FLOOR OFFICE	9,000 S.F.
WAREHOUSE	140,100 S.F.
TOTAL BUILDING FOOTPRINT	149,100 S.F.
PARKING	
CAR PARKING	175 CARS
CAR PARKING (ACCESSIBLE)	6 CARS
TRUCK PARKING	NONE
DRIVE IN OVERHEAD DOORS	2 DOORS
TOTAL EXTERIOR DOCKS	42 DOCKS
BULK REGULATIONS TABLE	
EXISTING PROPERTY ZONING	I-2 EDA GENERAL INDUSTRIAL ECONOMIC DEVELOPMENT AREA DISTRICT
INDUSTRIAL DISTRICTS BULK CONTROLS	
MAXIMUM HEIGHT	45'-0"
MINIMUM FRONT YARD	40'-0"
MINIMUM SIDE YARD	20'-0"
MINIMUM REAR YARD	30'-0"
OFF STREET PARKING REQUIREMENTS:	
REQUIRED OFFICE (1/275 S.F.)	33 CARS
REQUIRED WAREHOUSE (1/1,000 S.F.)	141 CARS
TOTAL REQUIRED	174 CARS
TOTAL PROVIDED	175 CARS
LOT COVERAGE:	
LOT COVERAGE - MAX.	85%
LOT COVERAGE - PROPOSED	84.97%
FLOOR AREA RATIO:	
F.A.R. MAXIMUM (50%)	180,929 S.F.
F.A.R. PROVIDED (41.20%)	149,100 S.F.

SITE NOTES

GENERAL NOTES:

- SEE CIVIL ENGINEERING DRAWINGS FOR OTHER DIMENSIONS, NOTES AND DETAILS.
- ALL DIMENSIONS ARE FROM BACK OF CURB OR BUILDING UNLESS NOTED OTHERWISE.

ADOPTED BUILDING CODES

BUILDING CODE:	2018 INTERNATIONAL BUILDING CODE W/ AMENDMENTS 2017 NATIONAL ELECTRICAL CODE WITH AMENDMENTS 2018 INTERNATIONAL MECHANICAL CODE W/ AMEND. 2021 STATE OF ILLINOIS ENERGY CONSERVATION CODE 2014 STATE OF ILLINOIS PLUMBING CODE W/ AMEND. 2018 STATE OF ILLINOIS ACCESSIBILITY CODE 2018 NATIONAL FUEL GAS CODE
FIRE DEPARTMENT:	2018 INTERNATIONAL FIRE CODE W/ AMEND.
ZONING:	I-2 EDA GENERAL INDUSTRIAL ECONOMIC DEVELOPMENT AREA DISTRICT
CONSTRUCTION TYPE:	TYPE 2B, FULLY SPRINKLERED NON-COMBUSTIBLE UNLIMITED AREA
OCCUPANCY TYPE:	B- BUSINESS, S-1 - STORAGE MODERATE HAZARD
HANDICAPPED PARKING:	HANDICAPPED PARKING AND SIGNS PER APRIL 2018 STATE OF ILLINOIS ACCESSIBILITY STANDARDS.
FIRE PROTECTION:	BUILDING TO BE EQUIPPED THROUGHOUT WITH AUTOMATIC FIRE SUPPRESSION SYSTEM. DESIGNED PER N.F.P.A. 13 FOR CLASS IV COMMODITIES AS DEFINED IN N.F.P.A. 221C. REFER TO FIRE PROTECTION DRAWINGS BY OTHERS.
	FIRE DETECTION SYSTEM: YES FIRE ALARM: YES SPRINKLER SYSTEM: YES STANDPIPE SYSTEM: NO CURTAIN BOARDS: NO PORTABLE FIRE EXTINGUISHERS: YES
BUILDING HEIGHT:	PROPOSED: 45'-0" ALLOWABLE: 45'-0"
FIRE RATING:	STRUCTURAL FRAME: 0 HRS BEARING WALLS (EXTERIOR): 0 HRS BEARING WALLS (INTERIOR): 0 HRS NON-BEARING WALLS (EXTERIOR): 0 HRS NON-BEARING WALLS (INTERIOR): 0 HRS FLOOR CONSTRUCTION: 0 HRS ROOF CONSTRUCTION: 0 HRS PARTITIONS (EXIT ACCESS CORRIDOR): 0 HRS
OCCUPANT LOAD:	FUTURE OFFICE #1: TBD FUTURE OFFICE #2: TBD STORAGE/WAREHOUSE (149,100 S.F. / 500): TBD TOTAL OCCUPANT LOAD: TBD
NUMBER OF EXITS:	REQUIRED: PROVIDED:
EGRESS WIDTH:	REQUIRED: PROVIDED:
TRAVEL DISTANCE:	ALLOWABLE (SPRINKLERED BLDG.): S-1 250' / B 300'

ARCHITECT'S STATEMENT

I HEREBY CERTIFY UNDER OATH THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION, THAT I AM FAMILIAR WITH THE CODES AND ORDINANCES OF THE CITY OF BARTLETT, AND TO THE BEST OF MY KNOWLEDGE THESE PLANS COMPLY WITH THE BUILDING ORDINANCE, ZONING ORDINANCE AND OTHER APPLICABLE CODES AND ORDINANCES OF BARTLETT, ILLINOIS.

I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE ENVIRONMENTAL BARRIERS ACT (410 ILCS 25) AND THE ILLINOIS ACCESSIBILITY CODE (71 ILCS ADM CODE 400). IT IS UNDERSTOOD THAT THE APPROVAL OF PLANS SUBMITTED TO THE BUILDING DEPT. FOR REVIEW IS A CONDITIONAL REVIEW ONLY AND CONSTRUCTION SHALL BE SUBJECT TO ALL PROVISIONS OF THE AFOREMENTIONED BARTLETT BUILDING CODE. IT IS FURTHER UNDERSTOOD THAT IN THE EVENT OF A CONFLICT BETWEEN THE APPROVED PLANS AND THE PROVISIONS OF THE BARTLETT BUILDING CODE, THE BARTLETT BUILDING CODE SHALL CONTROL AND BE THE FINAL AUTHORITY.

DATE DESCRIPTION
 5/30/2024 SITE PLAN REVIEW
 4/06/2024 REISSUED SITE PLAN REVIEW
 11/27/2024 REISSUED SITE PLAN REVIEW

PROJECT NUMBER: 2024-04
 FILE: SITE.DWG
 DRAWN BY: JH
 CHECKED BY: JH

maple tree

GENERAL CONTRACTOR

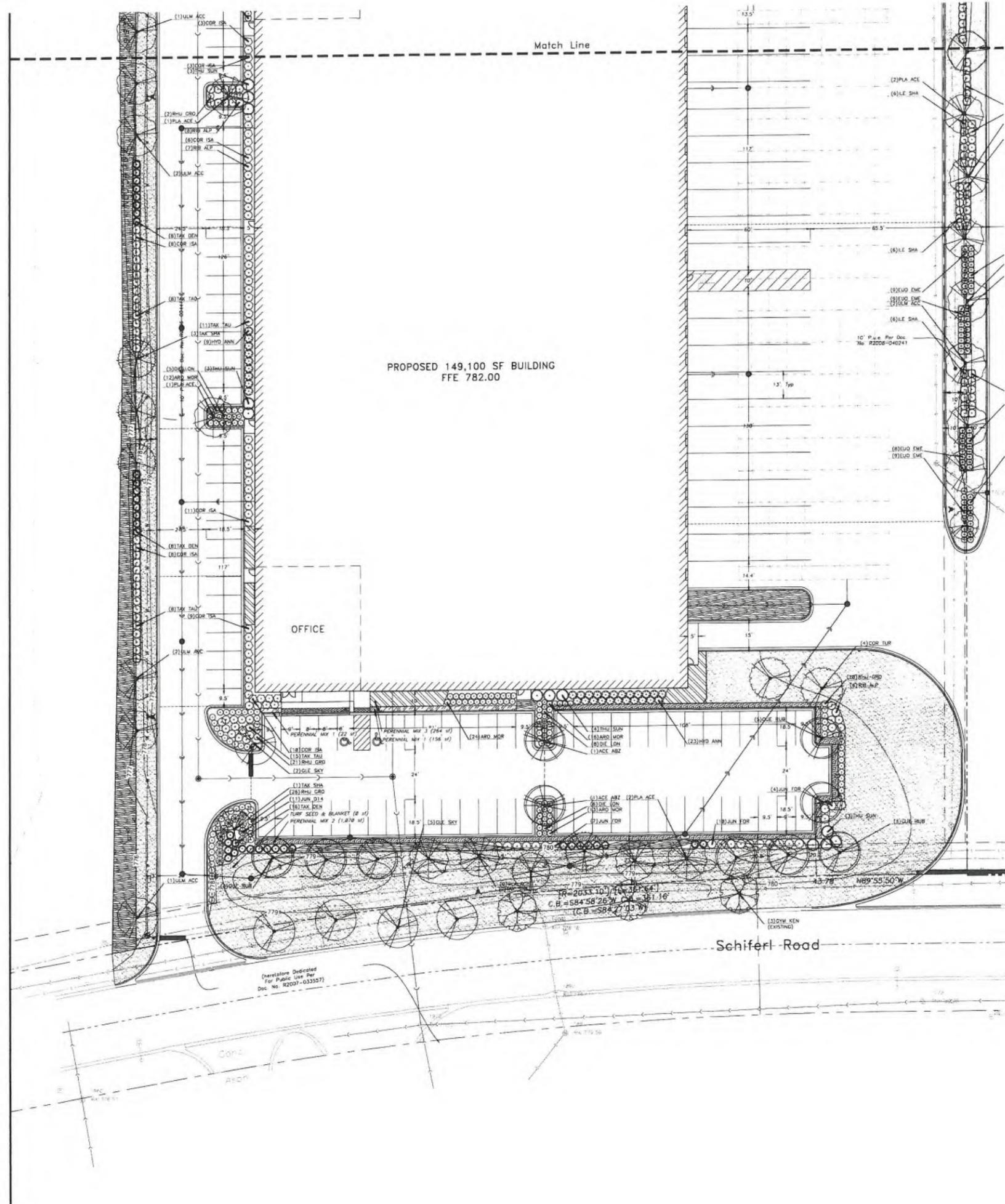
ARCHITECT

Architects plus
designstudio, PLLC
1320 HILSON CIRCLE
WHEATON, ILLINOIS 60189-8474
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NEW OFFICE WAREHOUSE FOR:
LOT 1
1350 MUNGER ROAD
 BARTLETT, ILLINOIS

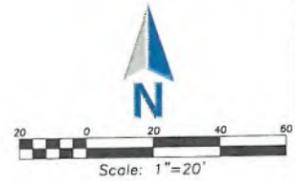
A-1.0

ECA - 6134010 - Landscape - 1350 Munger Spec. Building (Drawing) 1350 Munger Spec. Building Landscape Plan Set
 Printed: 11/25/24 @ 11:30am By: janderson



EAST PERIMETER PKG ISLAND

- 547 LINEAR FEET
- REQUIRED TREES : 10
- REQUIRED SCREENING VEGETATION : 291 LF
- PROVIDED VEGETATION : 298 LF



PERENNIAL PLANT MIX + MATERIAL SCHEDULE : SOUTH

PERENNIAL MIX 1 KALAMORS INCISA 'BLUE STAR' / JAPANESE ASTER SPOROBOLOUS HETEROLEPIS 'TARA' / TARA PRIMA DROPSIED	178 SF 37
PERENNIAL MIX 2 CAREX BREVOFF / OVAL SEDGE GERANIUM MACRORHIZUM / BIGROOT GERANIUM SISYRINCHIA AUTUMNALIS / AUTUMN MOOR GRASS	1,070 SF 139 89
PERENNIAL MIX 3 CAREX SPRENGELII / SPRENGEL'S SEDGE GERANIUM X 'ORION' / ORION GERANIUM SCHIZACHYRIUM SCOPARIUM 'THE BLUES' / THE BLUES LITTLE BLUESTEM	714 SF 185 335
NO MOW FESCUE SEED MIX BUCKLEDE DACTYLODES / BUFFALO GRASS FESTUCA BREVIPILA / HARD FESCUE FESTUCA ALBA ALBA / CREEPING RED FESCUE	12,821 SF 11,805 2,524 SF 5,048 SF

PLANT SCHEDULE SOUTH

SYMBOL	CODE	BOTANICAL / COMMON NAME	COND.	SIZE	QTY
EXISTING CANOPY TREES					
	QYM KEN	QYMOCLADUS DIOICUS / KENTUCKY COFFEE TREE	EXISTING		3
CANOPY TREES					
	ACE ARZ	ACER X FREEMAN 'JEFFERSRID' / AUTUMN BLAZE SM FREEMAN MAPLE	B & B	2.5" CAL.	2
	COR FLUR	CORPULUS COLORMA / TURKISH FILBERT	B & B	2.5" CAL.	2
	OLE SKY	OLESTYSA TRICHANTHOS INDEMNIS 'SKYLARK' / SKYLARK HONEY LOCUST	B & B	2.5" CAL.	5
	PLA ACE	PLATANUS X ACERIFOLIA / LONDON PLANE TREE	B & B	2.5" CAL.	8
	QUE RUB	QUERCUS RUBRA / NORTHERN RED OAK	B & B	2.5" CAL.	8
	TAX SHA	TAXODIUM DISTICHUM 'SHAWNEE BRAVE' TM / BALD CYPRESS	B & B	2.5" CAL.	6
	ULM ACC	ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B	2.5" CAL.	7
UNDERSTORY TREES					
	CER EAS	CERIS CANADENSIS / EASTERN REDBUD MULTI-TRUNK	B & B	8" HT.	1
SYMBOL CODE BOTANICAL / COMMON NAME COND. SIZE QTY					
DECIDUOUS SHRUBS					
	ARO MOR	ARONA WELANCCARPA 'MORTON' / IRIDIOLUS BEAUTY SM BLACK CHOKERBERRY	B & B	36" HT.	70
	COR ISA	CORNUS SERICEA 'ISANT' / ISANT REDDOSSER DOGWOOD	B & B	36" HT.	51
	DIE LON	DIERNELLA LONGICORNA / DWARF BUSH HONEYSUCKLE	B & B	18" HT.	19
	HYD ANN	HYDRANGEA ARBORESCENS 'ANNABELLE' / ANNABELLE SMOOTH HYDRANGEA	B & B	36" HT.	32
	RHU GRO	RHUS ARNATICA 'GRO-LOW' / GRO-LOW FRAGRANT SUMAC	B & B	24" SPREAD	69
	RIB ALP	RIBES ALPIMUM / ALPINE CURRANT	B & B	30" HT.	23
EVERGREEN SHRUBS					
	JUN D14	JUNIPERUS CHINENSIS 'DAUB'S FROSTED' / DAUB'S FROSTED JUNIPER	B & B	24" SPREAD	11
	JUN FDR	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNIPER	B & B	24" SPREAD	21
	TAX TAU	TAXUS X MEDIA 'TAUNTONTI' / TAUNTONTI'S ANGLO-JAPANESE YEW	B & B	36" HT.	42
	TAX DEN	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW	B & B	36" HT.	37
	THU SUN	THUJA OCCIDENTALIS 'SUNSHINE' / SUNSHINE ARBORVITAE	B & B	5" HT.	12
BROADLEAF EVERGREEN					
	ELD EME	ELDORADUS FORTUNED 'EMERALD 'N' GOLD' / EMERALD 'N' GOLD WINTERCREEPER #3	B & B	24" HT.	35
LANDSCAPE NOTES					

ERIKSSON ENGINEERING ASSOCIATES, LTD.
 145 COMMERCE DRIVE, SUITE A
 GRAYSLAKE, ILLINOIS 60030
 PHONE (847) 233-4804
 FAX (847) 233-4864
 EMAIL INFO@EAA-LTD.COM
 PROFESSIONAL DESIGN FIRM
 LICENSE NO. 184-003220
 EXPIRES 04/30/2025

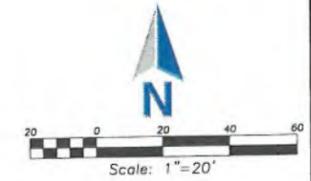
MUNGER SPEC BUILDING
 1350 MUNGER ROAD LOT 1
 BARTLETT, ILLINOIS

Reserved for Seal

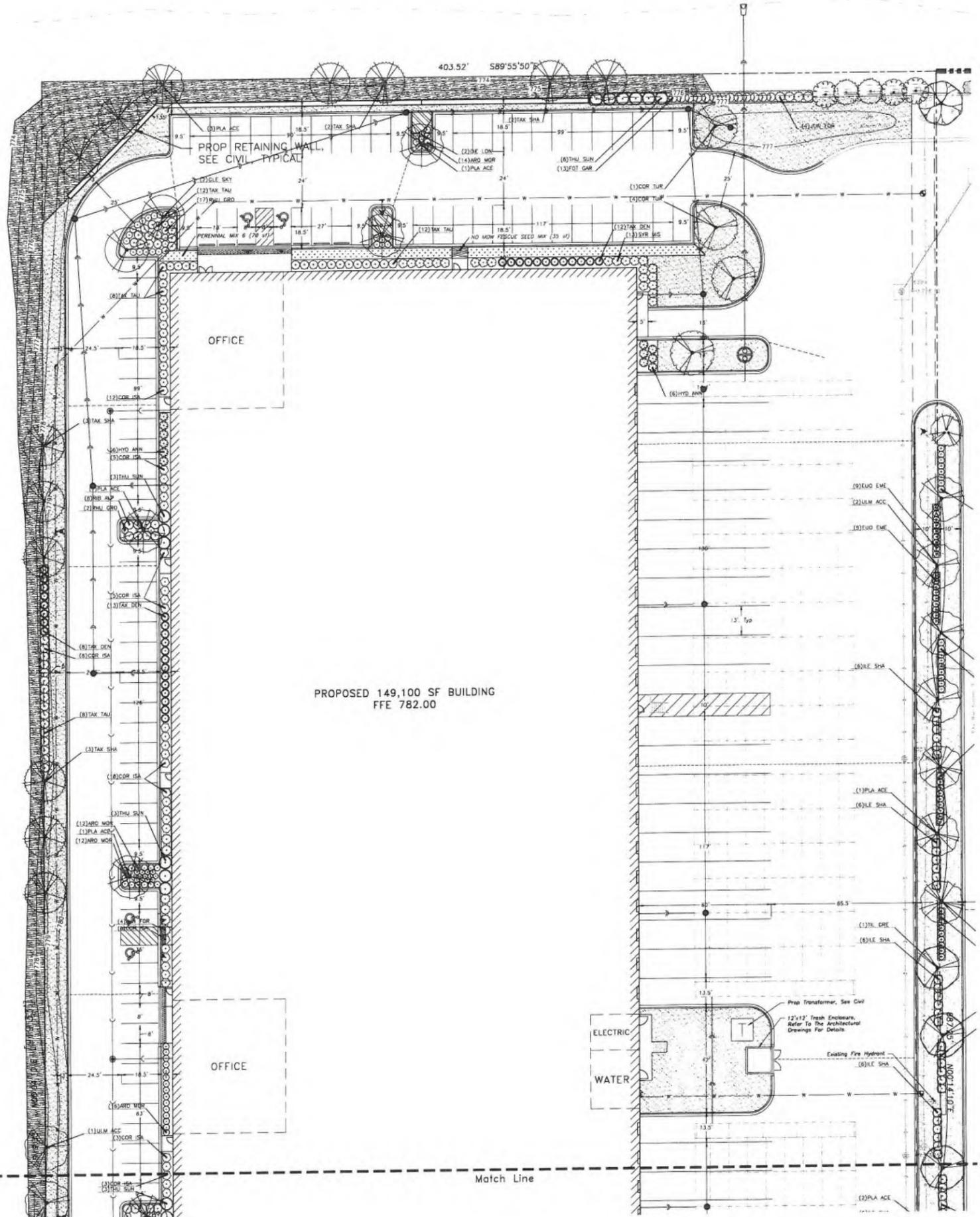
No.	Date	Description
	05/10/24	Development Review
	09/04/24	Wlegs Comments
	11/27/24	Wlegs Comments

Design By: JUA Approved By: CK Date: 03/20/24
 Sheet Title: **SITE LANDSCAPE PLAN (SOUTH)**
 Sheet No: **L1.1**

- PLANT QUANTITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUANTITIES.
- ALL PLANT MATERIALS SHALL BE NURSERY CROWN STOCK AND SHALL BE FREE FROM ANY DEFOLIATION, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OR COOKED/DISTURBED LEAVES, BARK, ABRASION, STAMPS, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEM. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT FOR DEAD OR BROKEN LIMBS.
- ALL LANDSCAPE IMPROVEMENTS SHALL MEET MUNICIPAL REQUIREMENTS AND GUIDELINES, WHICH SHALL BE VERIFIED BY MUNICIPAL AUTHORITIES.
- ALL PLANTING OPERATIONS SHALL BE COMPLETED IN ACCORDANCE WITH STANDARD HORTICULTURAL PRACTICES. THIS MAY INCLUDE, BUT NOT BE LIMITED TO: PROPER PLANTING BED AND TREE PIT PREPARATION, PLANTING MIX, PRUNING, STAKING AND GUTTING, WRAPPING, SPRAYING, FERTILIZATION, PLANTING AND ADEQUATE MAINTENANCE OF MATERIALS DURING CONSTRUCTION ACTIVITIES.
- THE OWNER RESERVES THE RIGHT TO INSPECT ALL PLANT MATERIALS PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
- THE CONTRACTOR SHALL GUARANTEE PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL OUTLINE PROPER MAINTENANCE PROCEDURES TO THE OWNER AT THE TIME OF ACCEPTANCE. DURING THE GUARANTEE PERIOD, DEAD OR DISCARDED MATERIALS SHALL BE REPLACED AT NO COST TO THE OWNER. AT THE END OF THE GUARANTEE PERIOD THE CONTRACTOR SHALL OBTAIN FINAL ACCEPTANCE FROM THE OWNER.
- ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS AT A DISTANCE OF 8.5' FROM THE TRUNK OR AT THE EXTENTS OF THE ESTABLISHED TREE DRIP LINE, WHICHEVER IS GREATER.
- ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
- THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/REPLACE AND UTILITY, FINISH, CURBING, ETC. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
- SIZE AND GRADING STANDARDS OF PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF ANSI Z60.1, AMERICAN STANDARDS FOR NURSERY STOCK, BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION.
- REFER TO PLAN OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
- ALL PLANT MATERIAL ON THIS PLANTING PLAN REPRESENTS THE INTENTION AND INTENSITY OF THE PROPOSED LANDSCAPE MATERIAL. THE EXACT SPECIES AND LOCATIONS MAY VARY IN THE FIELD DO TO MODIFICATIONS IN THE SITE IMPROVEMENTS AND THE AVAILABILITY OF PLANT MATERIAL AT THE TIME OF INSTALLATION. ANY SUCH CHANGES MUST FIRST BE APPROVED BY THE CITY IN WRITING.
- PLANTING SOIL DEPTHS, PROVIDE MINIMUM PLANTING DEPTHS AS FOLLOWS:
 - ORNAMENTAL TREE PLANTING - 18" SHRUB PLANTING - 18", TURF AREAS - 6"
 - PLANTING SOIL AT ROOT BALL OF TREES - 36"
 - OWNER REPRESENTATIVE TO APPROVE SPECIFIED SUBGRADE (SUBSOIL), MUST BE NATURALLY OCCURRING NATIVE SOIL. MATERIAL MEETING PERCOLATION REQUIREMENTS, FREE OF GREY CLAY AND STONES GREATER THAN 1" REMOVE FOREIGN OBJECTS. SHOULDS TO MEET APPROVAL OF OWNER PRIOR TO INSTALLATION OF SPECIFIED PLANTING SOIL.
- ALL BEDS SHALL BE EDGED, HAVE WEED PREEMERGENTS APPLIED AT THE RECOMMENDED RATE.
- TEST ALL BEDS FOR 1" PER HOUR MIN. PERCOLATION RATE, WHERE PERCOLATION IS INSUFFICIENT PROVIDE SUMP DRAINAGE. PROVIDE UNIT COST FOR GRAVEL SUMP DRAINAGE WITH BID.
- ALL PARKWAYS SHALL HAVE LAWN ESTABLISHED WITH SEED A CIRCUMFERENCE UNLESS OTHERWISE NOTED.
- ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 6" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE 575 OR APPROVED EQUAL.
- THIS LANDSCAPE PLAN ASSUMES THE SITE WILL BE PREPARED WITH TOP SOIL SUITABLE FOR THE ESTABLISHMENT OF THE LANDSCAPE MATERIAL PRESENTED ON THIS PLAN. IF ADDITIONAL TOP SOIL IS REQUIRED IT IS UP TO THE LANDSCAPE CONTRACTOR ON THE PROJECT TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.
- CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
- ALL MATERIAL MUST MEET INDUSTRY STANDARDS AND THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
- LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSEEN SITE CONDITIONS.
- ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT, BACK FILLED WITH AMENDED SOIL, IN A HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED, AND HAVE ALL TAGS AND ROPES REMOVED.
- LAWN AND BED AREAS SHALL BE ROTOTILLED, RAKED OF CLUMPS AND DEBRIS.
- REMOVE ALL DEAD AND DISEASED PLANT MATERIAL FROM SITE AND DISPOSE OF PROPERLY.
- PLANTS TO BE PLANTED SO THAT ROOT PLANE IS AT THE GRADE OF THE AREA WHERE PLANTED. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT TO REMOVE DEAD OR BROKEN LIMBS.



MUNGER SPEC BUILDING
1350 MUNGER ROAD LOT 1
BARTLETT, ILLINOIS



PERENNIAL PLANT MIX + MATERIAL SCHEDULE : NORTH

PERENNIAL MIX 6 EURYBIA DIVARICATA / WHITE WOOD ASTER HOSTA X 'HALCYON' / HALCYON HOSTA	899 SF 138 77
PERENNIAL MIX 3 CAREX SPRENGELII / SPRENGEL'S SEDGE GERANIUM X 'ORION' / ORION GERANIUM SCHIZANTHRUM SCOPARIUM 'THE BLUES' / THE BLUES LITTLE BLUESTEM	176 SF 46 82
NO MOW FESCUE SEED MIX BACHNE DACTYLODES / BUFFALO GRASS FESTUCA BREVIFLUA / HARD FESCUE FESTUCA RUBRA RUBRA / CREEPING RED FESCUE	35 SF 33 7 SF 14 SF
TURF SEED & BLANKET	15,069 SF

PLANT SCHEDULE NORTH

SYMBOL	CODE	BOTANICAL / COMMON NAME	COND.	SIZE	QTY
EXISTING CONIFER TREE					
PC	CO3	PICEA PLUNGENS / COLORADO SPRUCE	EXISTING		2
PI	NG	PINUS NODOSA / AUSTRALIAN PINE	EXISTING		3
CANOPY TREES					
CO	TUR	CORYLUS COLORATA / TURKISH FILBERT	B & B	2.5'DIA	4
GL	SKY	GLEDTISIA TRACANTHOS INERMIS 'SKYLINE' / SKYLINE HONEY LOCUST	B & B	2.5" CAL.	2
PL	ACE	PLATANUS X ACERIFOLIA / LONDON PLANE TREE	B & B	2.5'DIA	8
TAX	SHA	TAXODIUM DISTICHUM 'SHAWNEE BRAVE' TM / BALD CYPRESS	B & B	2.5'DIA	10
TL	GRE	TRILIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN	B & B	2.5'DIA	1
ULM	ACC	ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B	2.5'DIA	3
DECIDUOUS SHRUBS					
ARD	MOR	ARONIA MELANOCARPA 'MORTON' / IRIDIUS BEAUTY™ BLACK CHOKERBERRY	B & B	36" HT.	39
COR	ISA	CORNUS SERICEA 'ISANTY' / ISANTY REDDOSSER DOGWOOD	B & B	36" HT.	48
DI	LON	DIERVILLA LONICERA / DWARF BUSH HONEYSUCKLE	B & B	18" HT.	16
FOT	GAR	FOTHERGILLA GARDNERI / DWARF FOTHERGILLA	B & B	36" HT.	13
HYD	ANN	HYDRANGEA ARBORESCENS 'ANNABELLE' / ANNABELLE SMOOTH HYDRANGEA	B & B	36" HT.	12
RHU	GRD	RHUS AROMATICA 'GRD-LOW' / GRD-LOW FRAGRANT SUMAC	B & B	24" SPREAD	22
RIE	ALP	RIBES ALPIMUM / ALPINE CURRANT	B & B	30" HT.	8
SYR	MIS	SYRINGA PATULA 'MISS KIM' / MISS KIM LILAC	B & B	36" HT.	22
EVERGREEN SHRUBS					
JUN	FOR	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNPER	B & B	24" SPREAD	10
TAX	TAU	TAXUS X MEDIA 'TAUNTONI' / TAUNTON'S ANGLO-JAPANESE YEW	B & B	36" HT.	42
TAX	DEN	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW	B & B	36" HT.	33
THU	SUN	THUJA OCCIDENTALIS 'SUNKIST' / SUNKIST ARBORVITAE	B & B	5' HT.	12
BROADLEAF EVERGREEN					
ELV	EME	EUONYMUS 'FORTLIND' 'EMERALD 'N GOLD' / EMERALD 'N GOLD WINTERKEEPER #3	B & B	24" HT.	18
ILE	SHA	ILEX CLABRA 'SHAMROCK' / SHAMROCK INBERRY HOLLY	B & B	24" HT.	24

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- ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS AT A DISTANCE OF 8 FT FROM THE TRUNK OR AT THE EXTENTS OF THE ESTABLISHED TREE DUMP LINE, WHICHEVER IS GREATER.
- ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
- THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR, REPLACE AND UTILITY, RAVING, CURBING, ETC. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
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- TEST ALL BEDS FOR 1" PER HOUR MIN. PERCOLATION RATE. WHERE PERCOLATION IS INSUFFICIENT PROVIDE SUMP DRAINAGE. PROVIDE UNIT COST FOR DRAIN SUMP DRAINAGE WITH BID.
- ALL DRIVEWAYS SHALL HAVE LAWN ESTABLISHED WITH SEED A DRAINAGE DRAINAGE WITH BID.
- ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 8" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE 575 OR APPROVED EQUAL.
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Reserved for Seal

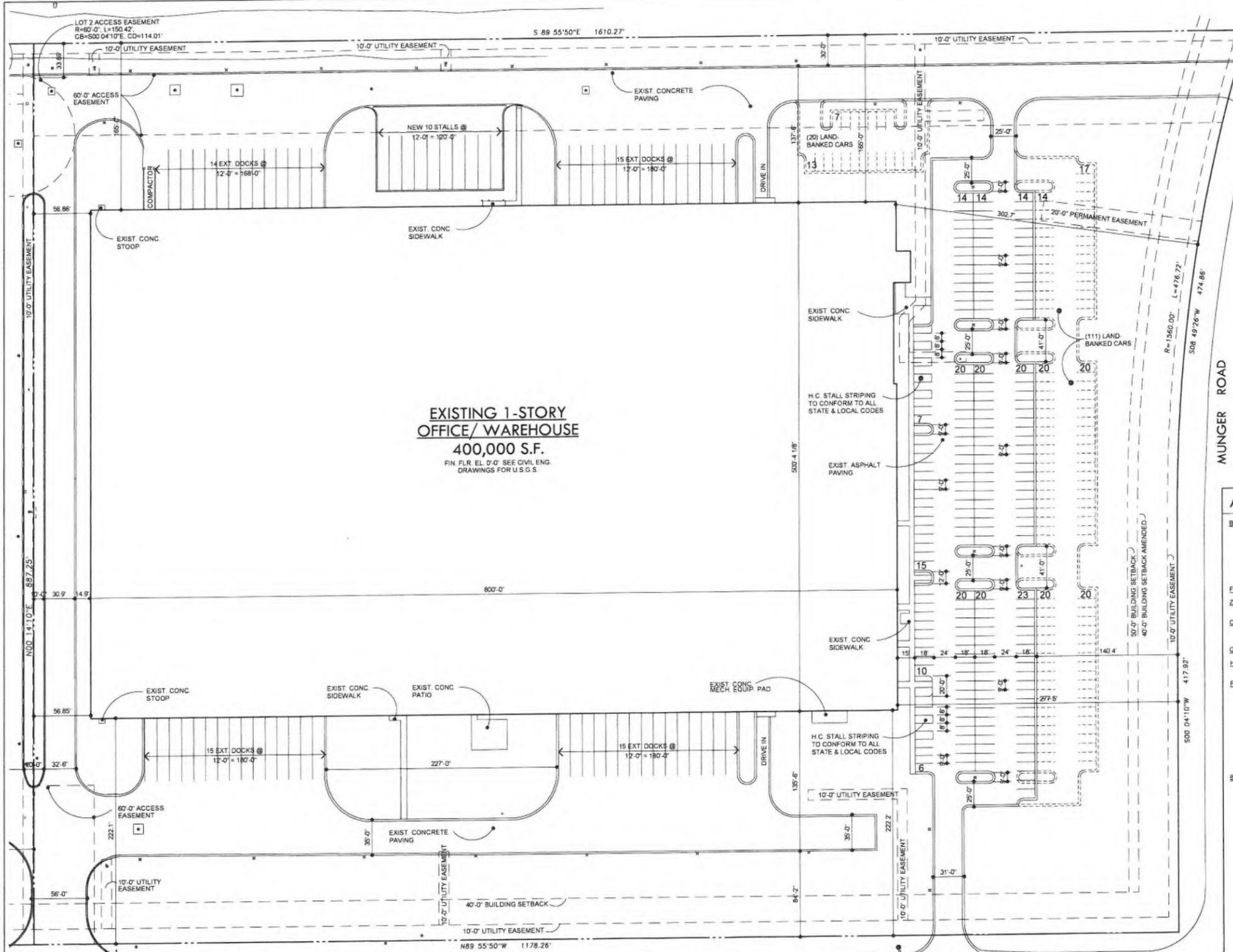
No.	Date	Description
	05/10/24	Development Review
	09/08/24	Village Comments
	11/27/24	Village Comments

Design By: JUA Approved By: CK Date: 03/20/24

Sheet Title:
SITE LANDSCAPE PLAN (NORTH)

Sheet No:
L1.2

EDA - 1530 Munger Spec. Building\Drawings\1530 Munger Spec. Building Landscape Plan.dwg
Plotted: 11/25/24 @ 3:05pm by: rmdh@eda.com



**EXISTING 1-STORY
OFFICE/ WAREHOUSE**
400,000 S.F.
FIN. FLR. EL. 0'-0" SEE CIVIL ENG.
DRAWINGS FOR U.S.G.S.

OVERALL SITE PLAN
SCALE: 1" = 40'-0"



PROJECT LOCATION MAP



SITE DATA - LOT 2

SITE AREA (±23.365 AC.)	±1,017,766 S.F.
DETECTION	SEE CIVIL DRAWINGS
BUILDING AREA	400,000 S.F.
PARKING	
CAR PARKING	195 CARS
CAR PARKING (ACCESSIBLE)	8 CARS
CAR PARKING (LANDBANKED)	131 CARS
TRUCK PARKING	10 STALLS
DRIVE IN OVERHEAD DOORS	2 DOORS
TOTAL EXTERIOR DOCKS	49 DOCKS
BULK REGULATIONS TABLE	
EXIST. PROPERTY ZONING: I-2 EDA GENERAL INDUSTRIAL ECONOMIC DEVELOPMENT AREA DISTRICT	
INDUSTRIAL DISTRICTS BULK CONTROLS	
MAXIMUM HEIGHT	45'-0"
MINIMUM FRONT YARD	40'-0"
MINIMUM SIDE YARD	20'-0"
MINIMUM REAR YARD	30'-0"
LOT COVERAGE	
LOT COVERAGE - MAX.	85%
LOT COVERAGE - EXISTING	56.83%
LOT COVERAGE - W/ LANDBANKING	61.39%
FLOOR AREA RATIO	
F.A.R. MAXIMUM (50%)	508,883 S.F.
F.A.R. PROVIDED (33.8%)	400,000 S.F.

SITE NOTES

- GENERAL NOTES:**
- SEE CIVIL ENGINEERING DRAWINGS FOR OTHER DIMENSIONS, NOTES AND DETAILS.
 - ALL DIMENSIONS ARE FROM BACK OF CURB OR BUILDING UNLESS NOTED OTHERWISE.

ADOPTED BUILDING CODES

BUILDING CODE:	2018 INTERNATIONAL BUILDING CODE W/ AMENDMENTS 2017 NATIONAL ELECTRICAL CODE WITH AMENDMENTS 2018 INTERNATIONAL MECHANICAL CODE W/ AMEND. 2021 STATE OF ILLINOIS ENERGY CONSERVATION CODE 2014 STATE OF ILLINOIS PLUMBING CODE W/ AMEND. 2018 STATE OF ILLINOIS ACCESSIBILITY CODE 2018 NATIONAL FUEL GAS CODE
FIRE DEPARTMENT:	2018 INTERNATIONAL FIRE CODE W/ AMEND
ZONING:	I-2 EDA GENERAL INDUSTRIAL ECONOMIC DEVELOPMENT AREA DISTRICT
CONSTRUCTION TYPE:	TYPE 2B, FULLY SPRINKLERED NON-COMBUSTIBLE UNLIMITED AREA
OCCUPANCY TYPE:	B-BUSINESS, S-1 - STORAGE MODERATE HAZARD
HANDICAPPED PARKING:	HANDICAPPED PARKING AND SIGNS PER APRIL 2018 STATE OF ILLINOIS ACCESSIBILITY STANDARDS
FIRE PROTECTION:	BUILDING TO BE EQUIPPED THROUGHOUT WITH AUTOMATIC FIRE SUPPRESSION SYSTEM, DESIGNED PER N.F.P.A. 13 FOR CLASS IV COMMODITIES AS DEFINED IN N.F.P.A. 231C. REFER TO FIRE PROTECTION DRAWINGS BY OTHERS
FIRE DETECTION SYSTEM:	YES
FIRE ALARM:	YES
SPRINKLER SYSTEM:	YES
STANDPIPE SYSTEM:	NO
CURTAIN BOARDS:	NO
PORTABLE FIRE EXTINGUISHERS:	YES
BUILDING HEIGHT:	PROPOSED: 40'-0" ALLOWABLE: 45'-0"

ARCHITECT'S STATEMENT

I HEREBY CERTIFY UNDER OATH THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION THAT I AM FAMILIAR WITH THE CODES AND ORDINANCES OF THE CITY OF BARTLETT, AND TO THE BEST OF MY KNOWLEDGE THESE PLANS COMPLY WITH THE BUILDING ORDINANCE, ZONING ORDINANCE AND OTHER APPLICABLE CODES AND ORDINANCES OF BARTLETT, ILLINOIS.

I HAVE PREPARED OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE ENVIRONMENTAL BARRIERS ACT (410 ILCS 25) AND THE ILLINOIS ACCESSIBILITY CODE (71 ILL. ADM CODE 400). IT IS UNDERSTOOD THAT THE APPROVAL OF PLANS SUBMITTED TO THE BUILDING DEPT FOR REVIEW IS A CONDITIONAL REVIEW ONLY AND CONSTRUCTION SHALL BE SUBJECT TO ALL PROVISIONS OF THE AFOREMENTIONED BARTLETT BUILDING CODE. IT IS FURTHER UNDERSTOOD THAT IN THE EVENT OF A CONFLICT BETWEEN THE APPROVED PLANS AND THE PROVISIONS OF THE BARTLETT BUILDING CODE, THE BARTLETT BUILDING CODE SHALL CONTROL AND BE THE FINAL AUTHORITY.

JOHN M. WHITE
LICENSE NUMBER #001-015201
EXPIRES 11-30-2024

DEVELOPER

mapleiree

GENERAL CONTRACTOR

ARCHITECT

DESIGN FIRM 164.008367, EXPIRATION: 4.30.2025

Architects plus
designstudio, PLLC

1320 NELSON CIR.
WHEATON, ILLINOIS 60187-1447-4428
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BY ARCHITECTS PLUS DESIGN STUDIO, PLLC

NEW OFFICE WAREHOUSE FOR:
LOT 2
1350 MUNGER ROAD
BARTLETT, ILLINOIS

DATE	DESCRIPTION
3/10/2024	SITE PLAN REVIEW
4/04/2024	REPROCESSED SITE PLAN REVIEW
8/27/2024	REPROCESSED SITE PLAN REVIEW

PROJECT NUMBER	2024-01
FILE	51E2B
DRAWN BY	JH
CHECKED BY	JH

A-1.0A



ERIKSSON
ENGINEERING
ASSOCIATES, LTD.
145 COMMERCE DRIVE, SUITE A
BRAYLAKE, ILLINOIS 60030
PHONE (847) 223-4804
FAX (847) 223-4804
EMAIL INFO@EEA-LTD.COM
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-023520
EXPIRES 04/30/2025

MUNGER SPEC BUILDING
1350 MUNGER ROAD LOT 2
BARTLETT, ILLINOIS

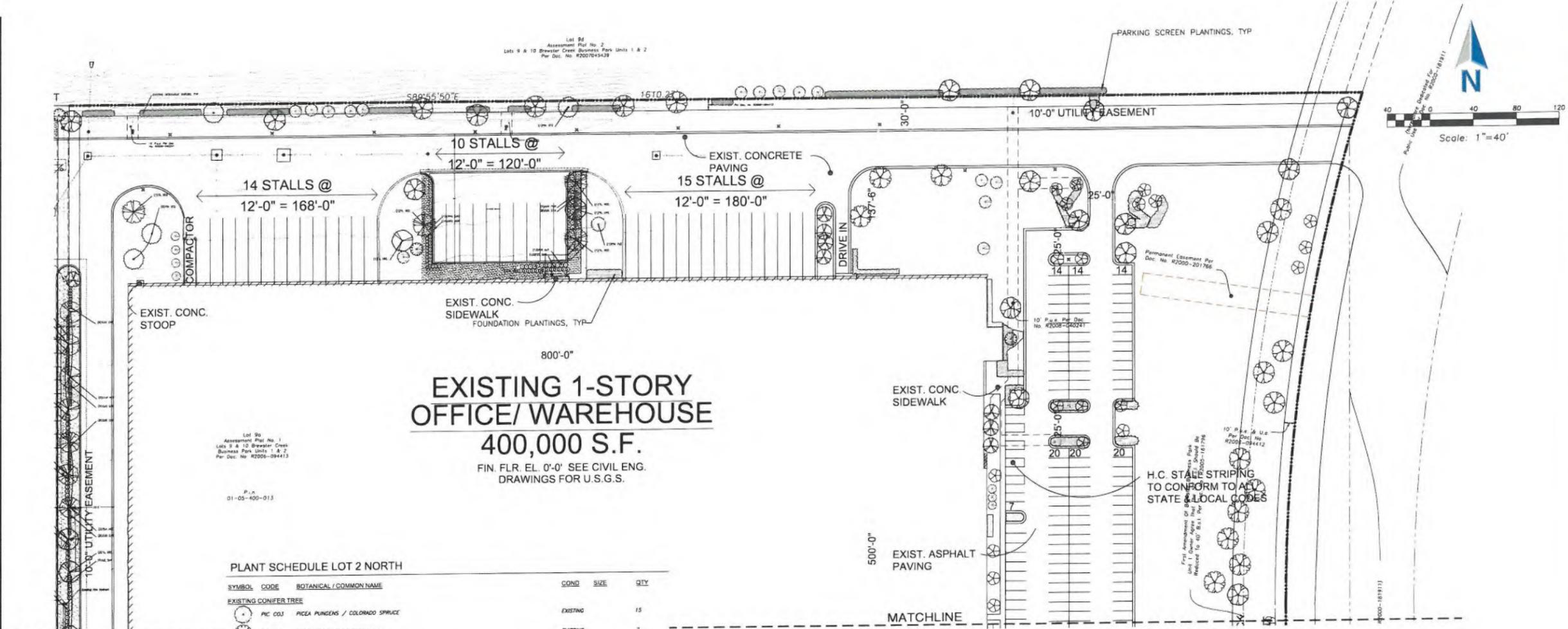
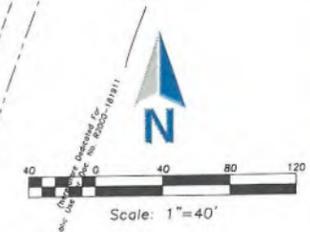
Reserved for Seal

No.	Date	Description
02/10/24	Development Review	
09/06/24	W/age Comments	
11/27/24	W/age Comments	

Drawn By	JUA	Approved By	CK	Date	03/20/24
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LANDSCAPE
PLAN (NORTH)

Sheet No.
L1.1



**EXISTING 1-STORY
OFFICE/ WAREHOUSE**
400,000 S.F.
FIN. FLR. EL. 0'-0" SEE CIVIL ENG.
DRAWINGS FOR U.S.G.S.

PLANT SCHEDULE LOT 2 NORTH

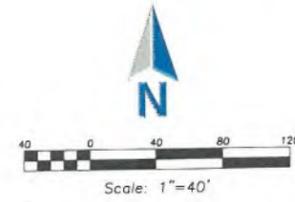
SYMBOL	CODE	BOTANICAL / COMMON NAME	COND.	SIZE	QTY
EXISTING CONIFER TREE					
	PKC COJ	PICEA PUNGENS / COLORADO SPRUCE	EXISTING		15
	PNW NIG	PINUS NIGRA / AUSTRIAN PINE	EXISTING		2
	THU OCC	THUJA OCCIDENTALIS / AMERICAN ARBORVITAE	EXISTING		7
EXISTING CANOPY TREES					
	ACE XFM	ACER X FREEMANI / FREEMAN MAPLE	EXISTING		15
	GLE TRH	GLEITSIA TRICANTHOS / HONEY LOCUST	EXISTING		9
	ULM AME	ULMUS AMERICANA / AMERICAN ELM	EXISTING		10
EXISTING UNDERSTORY TREES					
	AME ORA	AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' / AUTUMN BRILLIANCE APPLE SERVICEBERRY MULTI-STEM	EXISTING		7
	MAL HS	MALUS IOENSIS / PRUNE CRABAPPLE	EXISTING		20
CANOPY TREES					
	PLA ACE	PLATANUS X ACERIFOLIA / LONDON PLANE TREE	B & B	2.5'DAL	2
	TLA RED	TLIA AMERICANA 'REDMOND' / REDMOND AMERICAN LINDEN	B & B	2.5'DAL	4
	TLA GRE	TLIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN	B & B	2.5'DAL	3
	ULM ACC	ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B	2.5'DAL	2
EVERGREEN TREES					
	PNW FLE	PINUS FLEXILIS 'VANDERWOLFS PYRAMID' / VANDERWOLFS PYRAMID LAMBER PINE	B & B	6' HT.	1
	PNW STZ	PINUS STROBUS / WHITE PINE	B & B	6' HT.	4
UNDERSTORY TREES					
	CER EAS	CERCIS CANADENSIS / EASTERN REDBUD MULTI-TRUNK	B & B	6' HT.	1
DECIDUOUS SHRUBS					
	ARO MOR	ARONIA MELANOCARPA 'MORTON' / 'RODOLPH'S BEAUTY' BLACK CHOKEBERRY	B & B	36" HT.	14
	FOT DAR	FOTHERGILLA GARDENII / DWARF FOTHERGILLA	B & B	36" HT.	14
	RHU GRO	RHUS AROMATICA 'GRO-LOW' / GRO-LOW FRAGRANT SUNAC	B & B	24" SPREAD	13
	RIB ALP	RIBES ALPINUM / ALPINE CURRANT	B & B	30" HT.	12
EVERGREEN SHRUBS					
	JUN D14	JUNIPERUS CHINENSIS 'DAUB'S FROSTED' / DAUB'S FROSTED JUNIPER	B & B	24" SPREAD	8
	JUN FOR	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNIPER	B & B	24" SPREAD	7
BROADLEAF EVERGREEN					
	EUC EME	EUCALYPTUS FORTUNEI 'EMERALD 'N GOLD' / EMERALD 'N GOLD WINTERKEEPER	#3		35
	ILE SHA	ILEX GLABRA 'SHAWROCK' / SHAWROCK INKBERY HOLLY	B & B	24" HT.	6
SHRUB AREAS					
		EXISTING DECIDUOUS SHRUBS			5,015 SF
		36" MIN HEIGHT			933 SF
		EXISTING EVERGREEN SHRUBS			540 SF
		12-24" HEIGHT			
		EXISTING PERENNIAL BED			
GROUND COVERS					
		TURF SEED & BLANKET			3,000 SF

- GENERAL NOTES**
- REFER TO PLAN OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
 - REFER TO ARCHITECTURAL PLANS FOR BUILDING MIX, SIZE AND FOOTPRINT.
 - COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL CODES AND ORDINANCES FOR ALL WORK AND OPERATIONS.
 - CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
 - VERIFY SITE CONDITIONS BEFORE PROCEEDING WITH WORK AND REPORT ANY CONFLICTS TO ARCHITECT OF RECORD. LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSEEN SITE CONDITIONS.
 - KEEP AREAS CLEAN, NEAT AND ORDERLY AT ALL TIMES. CLEAR OFF RUBBISH AND DEBRIS. LEGALLY DISPOSE OF ALL MATERIALS REMOVED FROM THE SITE.
 - PROTECT EXISTING STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, FENCING, FURNISHINGS AND PLANTINGS. TREES AND LAWNS FROM DAMAGE CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WAGHOUPS, AND OTHER HAZARDS CREATED BY SITE WORK. IF ANY DAMAGE OCCURS, REPAIR TO THE ORIGINAL CONDITION AT NO ADDITIONAL COST.
 - COORDINATE WITH ALL OTHER TRADES.

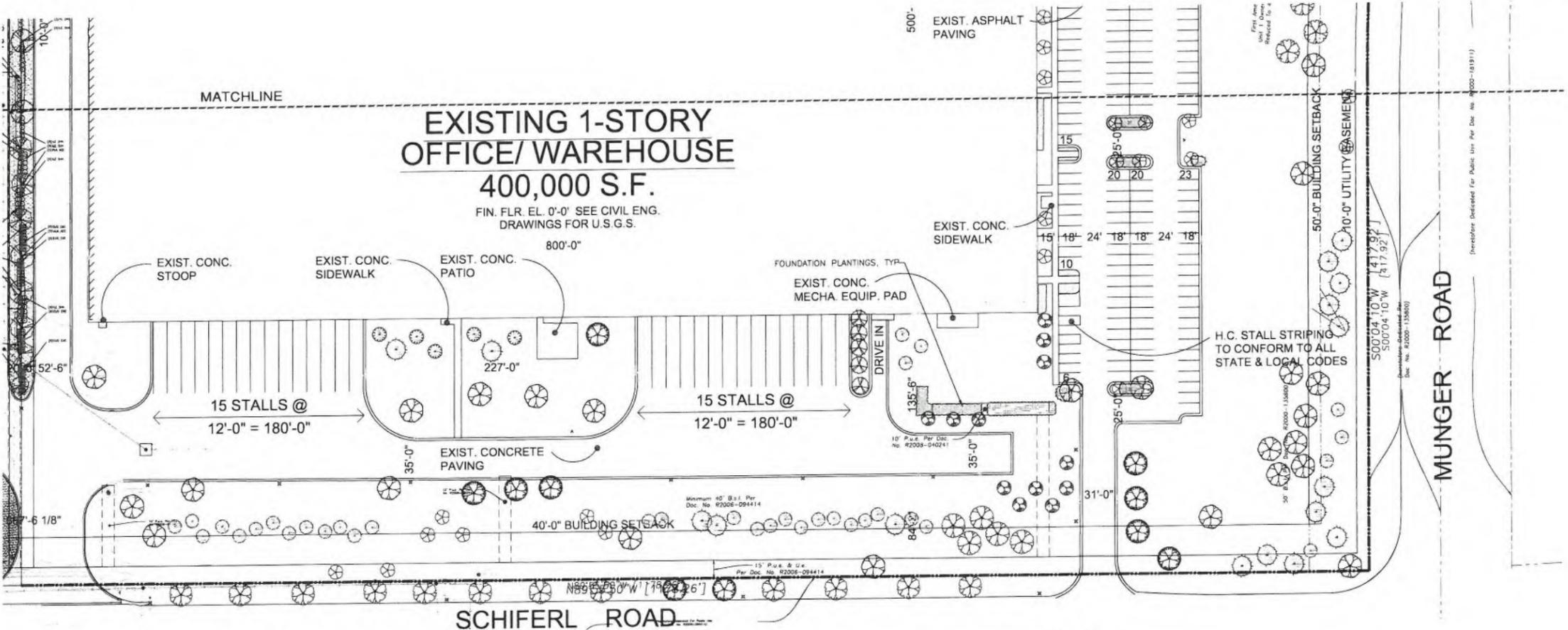
- LANDSCAPE NOTES**
- THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/REPLACE AND UTILITY PAVING, CURBING, ETC. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
 - ALL PLANT MATERIAL ON THIS PLANTING PLAN REPRESENTS THE INTENTION AND INTENSITY OF THE PROPOSED LANDSCAPE MATERIAL. THE EXACT SPECIES AND LOCATIONS MAY VARY IN THE FIELD DO TO MODIFICATIONS IN THE SITE IMPROVEMENTS AND THE AVAILABILITY OF PLANT MATERIAL AT THE TIME OF INSTALLATION. ANY SUCH CHANGES MUST FIRST BE APPROVED BY THE CITY IN WRITING.
 - PLANT QUANTITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUANTITIES.
 - ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE FROM ANY DEFOLIATIONS, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OR CRACKED/DISFIGURED LEADERS, BARK ABRASION, SUNSCALD, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEM. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT FOR DEAD OR BROKEN LIMBS.
 - THE OWNER RESERVES THE RIGHT TO INSPECT ALL PLANT MATERIALS PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
 - ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
 - ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 6" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE 575 OR APPROVED EQUAL.
 - PLANTING SOIL DEPTHS, PROVIDE MINIMUM PLANTING DEPTHS AS FOLLOWS:
 - TURF PLANTING - 4"
 - PERENNIAL / ORNAMENTAL GRASS PLANTING - 12"
 - ORNAMENTAL TREE & SHRUB PLANTING - 18"
 - PLANTING SOIL AT ROOT BALL OF CANOPY / EVERGREEN TREES - 36"
 - OWNER'S REPRESENTATIVE TO APPROVE SPECIFIED SUBGRADE (SUBSOIL) MUST BE NATURALLY OCCURRING NATIVE SOIL MATERIAL. MEETING PERCOLATION REQUIREMENTS. TREE OF ONLY CLAY AND STONES GREATER THAN 1" REMOVE FOREIGN OBJECTS, BACKFILL TO MEET APPROVAL OF OWNER PRIOR TO INSTALLATION OF SPECIFIED PLANTING SOIL.
 - ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED TO A MINIMUM 3" DEPTH. WOODY PLANTS WITH A SHREDED BARK MATERIAL AND PERENNIAL PLANTINGS WITH SOIL AMENDMENT.

- GRAPHIC KEY**
- EXISTING LIGHT
 - EXISTING FIRE HYDRANT
- ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT, BACK FILLED WITH AMENDED SOIL IN A HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED, AND HAVE ALL TAGS AND SPINES REMOVED.
 - PLANTS TO BE PLANTED SO THAT ROOT FLARE IS AT THE GRADE OF THE AREA WHERE PLANTED. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT TO REMOVE DEAD OR BROKEN LIMBS. SEE LANDSCAPE DETAILS.
 - THIS LANDSCAPE PLAN ASSUMES THE SITE WILL BE PREPARED WITH TOP SOIL SUITABLE FOR THE ESTABLISHMENT OF THE LANDSCAPE MATERIAL. PRESENTED ON THIS PLAN, IF ADDITIONAL TOP SOIL IS REQUIRED IT IS UP TO THE LANDSCAPE CONTRACTOR ON THE PROJECT TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.
 - ALL PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK AS PUBLISHED BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION 1000 VERNON AVENUE, NW, SUITE 300 WASHINGTON, DC 20005. WWW.ANLA.ORG. THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
 - ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS AT A DISTANCE OF 8.5' FROM THE TRUNK OR AT THE EXTENTS OF THE ESTABLISHED TREE DRIP LINE, WHICHEVER IS GREATER.
 - HOSE BIBS WILL BE PROVIDED ON THE BUILDING FOR THE PURPOSE OF WATERING THE LANDSCAPE MATERIAL.
 - THE CONTRACTOR SHALL GUARANTEE PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL OUTLINE PROPER MAINTENANCE PROCEDURES TO THE OWNER AT THE TIME OF ACCEPTANCE. DURING THE GUARANTEE PERIOD, DEAD OR DISEASED MATERIALS SHALL BE REPLACED AT NO COST TO THE OWNER. AT THE END OF THE GUARANTEE PERIOD THE CONTRACTOR SHALL OBTAIN FINAL ACCEPTANCE FROM THE OWNER.

EEA - 1350 Munger Spec Building (Overseas) 1350 Munger Spec Building Landscape Plan.dwg
Plotted: 11/25/24 @ 2:12pm by jordansteele



MUNGER SPEC BUILDING
1350 MUNGER ROAD LOT 2
BARTLETT, ILLINOIS



PLANT SCHEDULE LOT 2 SOUTH

SYMBOL	CODE	BOTANICAL / COMMON NAME	COND.	SIZE	QTY
EXISTING CONIFER TREE					
⊙	PIA AB	PICEA ABIES / NORWAY SPRUCE	EXISTING		16
⊙	PIA CD3	PICEA PUNGENS / COLORADO SPRUCE	EXISTING		34
⊙	PIV NG	PINUS NIGRA / AUSTRIAN PINE	EXISTING		5
EXISTING CANOPY TREES					
⊙	ACE XF	ACER X FREEMANI / FREEMAN MAPLE	EXISTING		23
⊙	QTM KEN	QTMANDIUS DICICUS / KENTUCKY COFFEE TREE	EXISTING		12
⊙	TLA AME	TLIA AMERICANA / AMERICAN LINDEN	EXISTING		10
⊙	ULM AME	ULMUS AMERICANA / AMERICAN ELM	EXISTING		5
EXISTING UNDERSTORY TREES					
⊙	AME GR4	AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' / AUTUMN BRILLIANCE APPLE SERVICEBERRY	EXISTING		5
⊙	CRB COC	CRATAEGUS CRUS-GALLI / COCKSPUR HAWTHORN	EXISTING		12
⊙	MAL IAS	MALUS IOENSIS / PRUNE CRABAPPLE	EXISTING		18
CANOPY TREES					
⊙	PLA ACE	PLATANUS X ACERIFOLIA / LONDON PLANE TREE	B & B	2.5' CAL	1
⊙	RLI ORI	TLIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN	B & B	2.5' CAL	1
⊙	ULM ACC	ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B	2.5' CAL	2
SYMBOL CODE BOTANICAL / COMMON NAME COND. SIZE QTY					
BROADLEAF EVERGREEN					
⊙	EVO EME	EUONYMUS FORTUNEI 'EMERALD 'N' GOLD' / EMERALD 'N' GOLD WINTERKEEPER	B		35
⊙	ILE SH4	ILEX GLABRA 'SHAMROCK' / SHAMROCK INKBERY HOLLY	B & B	24" HT.	24
SYMBOL CODE BOTANICAL / COMMON NAME COND. FIELD QTY					
SHRUB AREAS					
					1,194 SF
EXISTING DECIDUOUS SHRUBS 36" MAX HEIGHT					774 SF
EXISTING EVERGREEN SHRUBS 12-24" HEIGHT					680 SF
EXISTING PERENNIAL BED					

GENERAL NOTES

- REFER TO PLAT OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
- REFER TO ARCHITECTURAL PLANS FOR BUILDING MAX. SIZE AND FOOTPRINT.
- COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL CODES AND ORDINANCES FOR ALL WORK AND OPERATIONS.
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- COORDINATE WITH ALL OTHER TRADES.

LANDSCAPE NOTES

- THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/REPLACE AND UTILITY, PAVING, CURBING, ETC. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
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- ALL CRACK, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
- ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 1" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE 375 OR APPROVED EQUAL.
- PLANTING SOIL DEPTHS, PROVIDE MINIMUM PLANTING DEPTHS AS FOLLOWS:
8.1. TURF PLANTING - 6"
8.2. PERENNIAL / ORNAMENTAL GRASS PLANTING - 12"
8.3. ORNAMENTAL TREE & SHRUB PLANTING - 18"
8.4. PLANTING SOIL AT ROOT BALL OF CANOPY / EVERGREEN TREES - 36"
8.5. OWNER'S REPRESENTATIVE TO APPROVE SPECIFIED SUBGRADE (SUBSOIL). MUST BE NATURALLY OCCURRING NATIVE SOIL MATERIAL, MEETING PERCOLATION REQUIREMENTS AND FREE OF GREY CLAY AND STONES GREATER THAN 1". REMOVE FOREIGN OBJECTS BACKFILL TO MEET APPROVAL OF OWNER PRIOR TO INSTALLATION OF SPECIFIED PLANTING SOIL.
- ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED TO A MINIMUM 3" DEPTH. WOODY PLANTS WITH A SHREDED BARK MATERIAL AND PERENNIAL PLANTINGS WITH SOIL AMENDMENT.

GRAPHIC KEY

- ⊙ EXISTING LIGHT
- ⊙ EXISTING FIRE HYDRANT

EA - P12410 - Munger - 1350 Munger Spec. Building - Landscape Plan.dwg
Printed: 11/25/24 @ 2:43pm By: jperfekson

Reserved for Seal

No.	Date	Description
05/10/24		Development Review
09/08/24		Village Comments
11/27/24		Village Comments

Design By JJA	Approved By CK	Date 03/20/24
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**LANDSCAPE
PLAN (SOUTH)**

new draft agreement

LANDBANKING AGREEMENT AMENDMENT/RENEWAL

THIS AMENDMENT/RENEWAL is made and entered into this _____ day of _____, 2025, by and between the VILLAGE OF BARTLETT, DuPage, Cook and Kane Counties, Illinois, a home rule municipal corporation of the State of Illinois (hereinafter referred to as the “Village”), and Dawson Logistics Assets, LLC (hereinafter referred to as the “Owner”).

WITNESSETH:

WHEREAS, the property located at 1350 Munger Road, Bartlett, Illinois 60103 (01-05-400-013) (the “Subject Property”) is currently improved with an approximately 400,000 square foot industrial facility sited on approximately 1,379,623 (31.672 Acres) lot.

WHEREAS, the original Landbanking Agreement (the “Original Agreement”) was initially made and entered into on June 30th, 2006 and will expire on June 30th, 2026 at the end of the twenty (20) year period, unless renewed or extended by the Corporate Authorities.

WHEREAS, since the Original Agreement was entered into in 2006, the parties and property situation has changed significantly.

WHEREAS, Owner intends to re-subdivide the current lot into two (2) new lots, with plans to construct a new approximately 149,100 square foot industrial building on the newly proposed lot to the West.

WHEREAS, per the requirements of the Original Agreement, the Subject Property currently includes 200 parking spaces (including 9 handicap accessible) with 131 land-banked stalls, twenty of which are located to the North and 111 located to the East.

WHEREAS, under the current Bartlett Zoning Ordinance in effect as of the date of this Agreement would require 490 parking spaces, unless a variation from the number of required parking spaces is granted by the Village President and Board of Trustees.

WHEREAS, in exchange for constructing the initial 200 parking spaces and landbanking 131 parking stalls, the Village passed a variation of 159 parking stalls.

WHEREAS, The Village Community Development staff has concurred with the Owner’s position based on the Owner’s representations, commitment to landbank parking, and the ability of the Village to either compel the Owner or its successor to construct additional parking should the Corporate Authorities of the Village determine in the future that additional parking is needed on the Subject Property.

WHEREAS, the Village, in exercise of its home rule powers, and the Owner of the Subject Property are mutually desirous of extending the means by which the parking landbanking will be provide prior to the Agreement’s expiration.

WHEREAS, the Village Corporate Authorities are willing to allow the Owner to continue to landbank 131 parking stalls, subject to the terms and conditions hereinafter set forth:

NOW THEREFORE, in consideration of the mutual covenant and agreements herein as follows:

1. The forgoing recitals are hereby incorporated in this Paragraph 1 as if recitals were fully set forth herein.
2. The one hundred thirty-one (131) spaces of landbanked parking for the Subject Property previously shown on the original VLG Site Plan shall be subject to the terms and conditions of this Agreement
3. The Corporate Authorities shall determine, in its discretion, when any parking which has been landbanked hereunder, and associated landscaping, must be installed. Prior to making its determination, the Corporate Authorities shall give ten (10) days prior written notice of its intent to the Owner. The Corporate Authorities shall take into consideration the recommendation of the Owner. Written notice of the Corporate Authorities' determination shall be sent to the Owner, and the Owner shall thereupon proceed to install the parking and associated landscaping, in accordance with the applicable Village codes and ordinances, at the Owner's sole cost and expense.
4. If the aforesaid notice from the Village to install the parking and associated landscaping is mailed to the Owner on or after January 15 but before August 15th, then the Owner shall complete the construction and paving of the parking lot and installation of associated landscaping within 120 days of the date of the notice.

Notwithstanding the foregoing, the installation period may be extended by the Corporate Authorities in the case of failure to fulfil this Agreement due to any force majeure.

5. If the aforesaid notice from the Village to install the parking is mailed to the Owner on or after August 15th but before January 15th then the Owner shall complete the construction and paving of the parking lot and installation of associated landscaping by the following May 30th

Notwithstanding the foregoing, the installation period may be extended by the Corporate Authorities in the case of failure to fulfil this Agreement due to any force majeure.

6. Should the Owner fail to complete the installation of the parking and associated landscaping in accordance with the schedule of completion set forth in Paragraphs 4 and 5 hereof, the Village shall have the following rights and remedies, none of which shall be exclusive:
 - a. The right to sue for breach of contract, whether in law or in equity, for damages, specific performance, or any other legal remedy deemed appropriate by the Village;
 - b. The right to revoke the certificate of occupancy for the premises;
 - c. The right to enter upon the property and install the required parking spaces at the Owner's sole cost and expense and to lien the premises in order to enforce payment to the Village for the work performed; and
 - d. The right to recover the Village Attorney's fees and court costs in any enforcement action.
7. This Agreement shall run with the land and shall be binding on the Owner, its successors in interest and assigns. The Village shall cause a copy of this Agreement to be recorded in the Office of the Recorder of Deeds of DuPage County. The Owner shall apprise future owners of their rights and obligations hereunder.
8. The term of this renewed Agreement shall have a term of forty (40) years from the date of execution hereof. Thereafter the Agreement shall be renewed automatically for an additional forty (40) year's period or until all the landbanked parking has been installed, whichever is earlier. Upon expiration of the Agreement, and at the end of said eighty (80) year period unless this Agreement has been renewed or extended by the Corporate Authorities, the Owner shall install all parking spaces and associated landscaping required by the codes and ordinances of the Village. Notwithstanding the expiration of the Agreement pursuant to this Paragraph 9, the Village shall retain all enforcement rights under Paragraph 7 hereof until the installation has been completed and approved by the Village.
9. This Agreement incorporates the full and complete understanding of the parties with respect to landbanked parking and the installation of parking areas and associated landscaping on the Subject Property to the exclusion of any terms or conditions not expressly set forth herein.
10. This Agreement shall be governed by the laws of the State of Illinois.

IN WITNESS WHEREOF, the Owner and the Village have hereunto executed this Agreement and affixed their respective seals on the day and year first above written.

VILLAGE OF BARTLETT

By: _____

ATTEST:

DAWSON LOGISTICS ASSESSTS, LLC

By: _____

ATTEST:

EXHIBIT A
LEGAL DESCRIPTION

original agreement



FRED BUCHOLZ
DUPAGE COUNTY RECORDER
AUG. 15, 2006 RHSP 9:29 AM
OTHER 01-04-108-001
009 PAGES R2006-157731

This document prepared by
and MAIL TO:

Bryan E. Mraz
111 East Irving Park Road
Roselle, Illinois, 60172

PIN: 01-05-400-011
01-04-108-001

Property Address: 1350. Munger. Road
Bartlett, IL, 60103

LANDBANKING AGREEMENT

THIS AGREEMENT is made and entered into this 30th day of
June, 2006, by and between the VILLAGE OF BARTLETT, DuPage, Cook
and Kane Counties, Illinois, a home rule municipal corporation of the State of Illinois
(hereinafter referred to as the "Village"), VICTORY LAND GROUP, INC. (hereinafter
referred to as "Proposed Initial Tenant") and DGJ Activities, LLC (hereinafter referred to as
the "Owner").

WITNESSETH:

WHEREAS, the Owner or the Proposed Initial Tenant desires to construct and
develop a 430,000+/- square foot industrial building (the "VLG Industrial Building") on Lot 9
in the Brewster Creek Business Park more fully described on Exhibit B-1 attached hereto
and made part hereof (the "Subject Property"); and

WHEREAS, the proposed VLG Industrial Building will contain 370,000+/- square
feet of warehouse space, 30,000+/- square feet of office space and a 30,000+/- showroom,
which under the current Bartlett Zoning Ordinance in effect as of the date of this

this Agreement would require 490 parking spaces, unless a variation from the number of required parking spaces is granted by the Bartlett Village President and Board of Trustees (the "Corporate Authorities"); and

WHEREAS, the site plan for the development of the VLG Industrial Building prepared by Harris Architects, Inc. dated November 4, 2005, last revised December 13, 2005 (the "VLG Site Plan"), a copy of which is attached hereto as Exhibit B-2, identifies and provides for 200 parking spaces, including nine (9) handicapped accessible parking spaces to be installed at the time the VLG Industrial Building is built (the "Initial Parking Improvements"), and depicts 100 future landbanked parking stalls along the north side of the Subject Property (the "North Stalls"), and 111 landbanked parking stalls along the east side of the Subject Property immediately adjacent to the Initial Parking Improvements (the "East Landbanked Stalls"); and

WHEREAS, the Proposed Initial Tenant and Owner intend to enter into a Lease under which Proposed Initial Tenant will be tenant of the Subject Property; and

WHEREAS, the Owner has represented that it, or its Proposed Initial Tenant, or any other initial tenant if the Proposed Initial Tenant is not the initial tenant, intends to use the VLG Industrial Building for a furniture distribution business which will have an estimated total of 150 warehouse, office and showroom employees, and no more than 25 visitors to the showroom at any one time, supporting the Owners request for a variance and to allow it to landbank parking; and

WHEREAS, the Village Community Development staff has concurred with the Owner's position based on the Owner's representations, commitment to landbank parking, and the ability of the Village to either compel the Owner or its successor to

construct additional parking, or construct parking itself should the Owner or itself fail to do so in the future, should the Corporate Authorities of the Village determine in the future that additional parking is needed on the Subject Property; and

WHEREAS, the Village Community Development staff has recommended that 80 of the 100 North Stalls proposed to be landbanked be eliminated so as to provide better maneuverability of trucks, leaving 20 landbanked stalls in that area (the "North Landbanked Stalls") plus the 111 East Landbanked Stalls for a total of 131 landbanked stalls (collectively the "Landbanked Stalls"); and

WHEREAS, even if the Landbanked Stalls are added to the Initial Parking Improvements, there is still a parking deficit of 159 spaces based on the parking requirements of the current Zoning Ordinance, for which a variation is needed; and

WHEREAS, the Zoning Board of Appeals conducted a public hearing on _____, 2006 and recommended approval to the Corporate Authorities of a variation of 159 parking stalls and to allow the Owner to only construct the Initial Parking Improvements containing 200 spaces provided the Owner landbanks 131 parking stalls; and

WHEREAS, the Village, in exercise of its home rule powers, and the Owner of the Subject Property are mutually desirous of establishing the means by which the parking landbanking will be provided and the means by which parking and associated landscaping will be installed in the future; and

WHEREAS, the Village Corporate Authorities are willing to grant the parking variation and allow the Owner to landbank 131 parking stalls, only upon, and subject to the terms and conditions hereinafter set forth;

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, it is agreed by and between the parties hereto as follows:

1. The foregoing recitals are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

2. The one hundred thirty-one (131) spaces of landbanked parking for the Subject Property, as shown on the VLG Site Plan attached hereto as Exhibit B-2 and expressly made a part hereof, and the landscaping associated therewith as depicted on Exhibit C attached hereto and made a part hereof, shall be subject to the terms and conditions of this Agreement.

3. The Corporate Authorities shall determine, in its discretion, when any parking which has been landbanked hereunder, and associated landscaping, must be installed. Prior to making its determination, the Corporate Authorities shall give ten (10) days prior written notice of its intent to the Owner. The Corporate Authorities shall take into consideration the recommendation of the Owner. Written notice of the Corporate Authorities' determination shall be sent to the Owner, and the Owner shall thereupon proceed to install the parking and associated landscaping, in accordance with the applicable Village codes and ordinances, at the Owner's sole cost and expense.

4. If the aforesaid notice from the Village to install the parking and associated landscaping is mailed to the Owner on or after January 15th but before August 15th, then the Owner shall complete the construction and paving of the parking lot and installation of associated landscaping within 120 days of the date of the notice.

5. If the aforesaid notice from the Village to install the parking is mailed to the Owner on or after August 15th but before January 15th, then the Owner shall complete the

construction and paving of the parking lot and installation of associated landscaping by the following May 30th.

Notwithstanding the foregoing, the installation period may be extended by the Corporate Authorities in the event that the Owner has diligently pursued installation, but has been unavoidably delayed due to adverse weather conditions.

6. Nothing contained herein shall prohibit the Owner from installing any of the Landbanked Stalls on its own volition at any time it or any of its successors determine they are necessary, provided they are constructed in accordance with all Village codes and ordinances then in effect.

7. Should the Owner fail to complete the installation of the parking and associated landscaping in accordance with the schedule of completion set forth in Paragraphs 4 and 5 hereof, the Village shall have the following rights and remedies, none of which shall be exclusive:

- (A) The right to sue for breach of contract, whether in law or in equity, for damages, specific performance, or any other legal remedy deemed appropriate by the Village;
- (B) The right to revoke the certificate of occupancy for the premises;
- (C) The right to enter upon the property and install the required parking spaces at the Owner's sole cost and expense and to lien the premises in order to enforce payment to the Village for the work performed; and
- (D) The right to recover the Village Attorney's fees and court costs in any enforcement action.

8. This Agreement shall run with the land and shall be binding on the Owner, its successors in interest and assigns. The Village shall cause a copy of this Agreement to be recorded in the Office of the Recorder of Deeds of DuPage County. The Owner shall apprise future owners of their rights and obligations hereunder.

9. The term of this Agreement shall be ten (10) years from the date of execution hereof. Thereafter the Agreement shall be renewed automatically for an additional ten (10) year period or until all the landbanked parking has been installed, whichever is earlier. Upon expiration of the Agreement, and at the end of said twenty (20) year period, unless this Agreement has been renewed or extended by the Corporate Authorities, the Owner shall immediately install all parking spaces and associated landscaping required by the codes and ordinances of the Village. Notwithstanding the expiration of the Agreement pursuant to this Paragraph 9, the Village shall retain all enforcement rights under Paragraph 7 hereof until the installation has been completed and approved by the Village.

10. This Agreement incorporates the full and complete understanding of the parties with respect to landbanked parking and the installation of parking areas and associated landscaping on the Subject Property to the exclusion of any terms or conditions not expressly set forth herein.

11. This Agreement shall be governed by the laws of the State of Illinois.

End of page, signatures are on the following page.

IN WITNESS WHEREOF, the Owner, Proposed Initial Tenant and the Village have hereunto executed this Agreement and affixed their respective seals on the day and year first above written.

VILLAGE OF BARTLETT

By: *Catherine J. Melchert*
Catherine J. Melchert, Village President

ATTEST:

Linda Gallien
Linda Gallien, Village Clerk



VICTORY LAND GROUP, INC.

By: *[Signature]*
President

ATTEST:

[Signature]
Secretary

DGJ Activities, LLC

By: *[Signature]*
Manager

EXHIBIT A
LEGAL DESCRIPTION

P.I.N. #: C1-05-400-011
01-04-168-001

LOT 9A IN ASSESSMENT PLAT NO. 1 OF LOTS 9 & 10 BREWSTER CREEK BUSINESS PARK UNITS 1 & 2, BARTLETT, IL., BEING A PART OF SECTION 5, TOWNSHIP 40 NORTH RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF SECTION 4, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE ASSESSMENT PLAT THEREOF RECORDED MAY 18, 2006, AS DOCUMENT R2006-094413, IN DU PAGE COUNTY, ILLINOIS.

ALSO KNOWN AS:

THAT PART OF LOT 9 IN BREWSTER CREEK BUSINESS PARK UNIT 1, BEING A SUBDIVISION OF PART OF SECTION 5, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 31, 2000, AS DOCUMENT NUMBER R2000-135800 ALONG WITH THAT PART OF LOT 10 IN BREWSTER CREEK BUSINESS PARK UNIT 2, BEING A SUBDIVISION OF PART OF SECTION 4, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 20, 2000, AS DOCUMENT NUMBER R2000-181911, ALL IN DU PAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY OF THE TWO SOUTHEASTERLY CORNERS OF SAID LOT 9, SAID CORNER BEING ON THE WEST RIGHT-OF-WAY LINE OF MUNGER ROAD HERETOFORE DEDICATED PER DOCUMENT NUMBER R2000-135800, SAID POINT ALSO BEING 60 FEET WESTERLY OF, AS MEASURED PERPENDICULAR TO, THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 5; THENCE NORTH 00 DEGREES 27 MINUTES 11 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 9, A DISTANCE OF 956.48 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUING NORTH ALONG SAID EAST LINE OF LOT 9, A DISTANCE OF 417.92 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG THE ARC OF A CURVE CONCAVE TO THE RIGHT, BEING THE EASTERLY LINE OF SAID LOT 9 IN BREWSTER CREEK BUSINESS PARK UNIT 1 AND THE EASTERLY LINE OF SAID LOT 10 IN BREWSTER CREEK BUSINESS PARK UNIT 2, HAVING A RADIUS OF 1560.00 FEET, A CHORD BEARING OF NORTH 08 DEGREES 18 MINUTES 05 SECONDS EAST, 476.72 FEET; THENCE SOUTH 89 DEGREES 32 MINUTES 49 SECONDS WEST 1610.27 FEET; THENCE SOUTH 00 DEGREES 27 MINUTES 11 SECONDS EAST 919.33 FEET TO A POINT ON A CURVE; THENCE EASTERLY ALONG THE ARC OF A CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 2033.10 FEET, A CHORD BEARING OF NORTH 84 DEGREES 27 MINUTES 03 SECONDS EAST, 361.64 FEET TO A POINT OF TANGENCY, THENCE NORTH 89 DEGREES 32 MINUTES 49 SECONDS EAST, 1178.26 FEET TO THE PLACE OF BEGINNING.

PIN: 01-05-400-011 and 01-04-108-001

Property Address: 1350 Munger Road, Bartlett, IL, 60103



Agenda Item Executive Summary

AGENDA ITEM:

Fees for Plan Reviews, Utility Connections and Water Division Programs

BOARD OR COMMITTEE:

Committee

BUDGET IMPACT

Amount \$N/A

Budgeted \$N/A

Fund: N/A

Corresponding Activity Measures: Evaluate fee structures

EXECUTIVE SUMMARY

As part of the Village's strategic plan goal of maintaining checks and balances to ensure financial stewardship, Staff has started evaluating the current fee structures in the Building Code, Chapter 9 of the Municipal Code and the cost of programs run by the Public Works Water Division.

Staff is proposing modifications to the plan review fees in conjunction with building permits, utility connection fees for new construction and establishing water division fees for the cross-connection program and water shut-off process.

ATTACHMENTS (PLEASE LIST)

PDS Memo

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Maintaining checks and balances to ensure financial stewardship

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only - To review and discuss staff's recommendations
- Resolution
- Ordinance
- Motion

Kristy Stone, PDS Director

Staff: Tyler Isham, Assistant PW Director

Date:

January 28, 2025

PLANNING & DEVELOPMENT SERVICES MEMORANDUM
25-03

DATE: January 28, 2024

TO: Paula Schumacher, Village Administrator

FROM: Kristy Stone, PDS Director
Tyler Isham, Assistant PW Director

RE: **Fees for Plan Reviews, Utility Connections and Water Division Fees**

As part of the Village's strategic plan goal of maintaining checks and balances to ensure financial stewardship, Staff has started evaluating the current fee structures in the Building Code, Chapter 9 of the Municipal Code and the cost of programs run by the Public Works Water Division.

PLAN REVIEW FEES

Currently the Village only charges building plan review fees for new construction permits in the amounts of \$100.00 for the first submittal and \$75.00 for subsequent plan reviews. A \$75 electrical review fee and/or a \$75 plumbing review fee are charged for some permits that include electrical and plumbing work. Fees are reduced to \$40 for swimming pool permits. Below is a chart for permit reviews completed and review fees collected in 2024.

	# of Reviews Completed	# of Permits Charged Review Fee	Amount Collected
Building Plan Reviews	387	130	\$13,000
Electrical Plan Reviews	585	148	\$9,615
Plumbing Plan Reviews	347	70	\$4,705

Staff recommends the following:

- Building plan review fees be increased as follows:

INITIAL PLAN REVIEW FEES – RESIDENTIAL ^a				
PROJECT AREA ^b	BUILDING AND OR ENERGY FEE		MECHANICAL, ELECTRICAL, AND OR PLUMBING FEE	
	NEW CONSTRUCTION AND ADDITIONS	ALTERATIONS, REMODELING, AND REPAIRS	NEW CONSTRUCTION AND ADDITIONS	ALTERATIONS, REMODELING, AND REPAIRS
< 1,000 SF	\$100.00	\$100.00	\$75.00	\$75.00
≥ 1,000 SF < 2,500 SF	\$200.00	\$150.00	\$100.00	\$100.00
≥ 2,500 SF < 5,000 SF	\$300.00	\$250.00	\$150.00	\$125.00
≥ 5,000 SF	\$500.00	\$450.00	\$200.00	\$150.00

- a. Multi-family buildings shall have the building review fee multiplied by the number of dwelling units.

INITIAL PLAN REVIEW FEES – COMMERCIAL ^a				
PROJECT AREA ^b	BUILDING, ACCESSIBILITY, AND OR ENERGY FEE		MECHANICAL, ELECTRICAL, PLUMBING, AND/OR HEALTH ^c FEE	
	NEW CONSTRUCTION AND ADDITIONS	ALTERATIONS, REMODELING, AND REPAIRS	NEW CONSTRUCTION AND ADDITIONS	ALTERATIONS, REMODELING, AND REPAIRS
< 2,500 SF	\$200.00	\$200.00	\$100.00	\$100.00
≥ 2,500 SF < 5,000 SF	\$300.00	\$250.00	\$150.00	\$125.00
≥ 5,000 SF < 10,000 SF	\$400.00	\$350.00	\$175.00	\$150.00
≥ 10,000 SF	\$600.00	\$550.00	\$200.00	\$175.00

Miscellaneous Plan Review Fees. Projects not quantifiable by square feet or not associated with other work shall be subject to the following review fees:

PLAN REVIEW AND REREVIEW FEES – OTHER ^a		
REVIEW CATEGORY	RESIDENTIAL ^b	COMMERCIAL
INITIAL REVIEW	\$75.00	\$100.00
SUBSEQUENT REVIEW	\$50.00	\$75.00

- Add engineering review fees for non-residential new construction building permits that are not in conjunction with a site development permit at a rate of 3% the bondable work amount.

UTILITY CONNECTION FEES

The water and sanitary sewer connection fees are collected during the new construction building permit process and are outlined in the Building Code as follows:

	Residential	Non-Residential
Sanitary Tap-On Fees	Cook & Kane – \$940.00/dwelling unit	Cook & Kane – \$0.09/square foot
	DuPage – \$2,125.00/dwelling unit	DuPage – \$0.27/square foot
Water Tap-On Fees	\$1,680/dwelling unit	\$0.23/square foot

Below is summary of the tap-on fees collected for new construction permits in 2024.

	# of Permits	Water Tap-On Fees Collected	Sanitary Tap-On Fees Collected
Residential	113	\$189,840	\$109,775
Non-Residential	6	\$208,497	\$140,871

Public Works staff compared the Village's tap-on fees with those of other communities. Most other communities either have a flat fee or base the rate on meter or service size. Staff does not recommend increasing residential rates as they are consistent with other communities. Staff recommends that non-residential tap-on fees for sanitary sewer and water each be based on connection size at the rate of \$1,500 per inch (i.e \$1,500 x 4" water service = \$6,000).

WATER DIVISION FEES

The last adjustment to the water turn-on fee was made in the early 1990s. Water Division staff perform over 300 shut-off/turn-ons for non-bill payment per year. Adjusting this fee to the recommended amount would help cover the village costs and puts the onus of nonpayment back onto those who aren't paying rather than the water fund as a whole.

Including a \$15 fee for sending out shut-off notices would also help cover the costs of the two past due letters mailed and one shut-off notice hand-delivered to the home. The Water Division staff average hand-delivering approximately 150 notices per month, and over 11,000 late notices and shut-off warnings were issued in 2024.

The cross-connection program (i.e. the backflow testing) is a non-funded state mandate that the village must enforce. Backflow devices must be tested annually by the property owner. Staff currently sends out notices, provides a site for the tests to be collected, and even inspects removals of devices for compliance. An additional \$5/device added to the customers that have these devices is recommended to assist the village in funding this state mandate. Currently there are approximately 1,700 accounts with such devices.

Fee Type	Current Fee	Instances per Month	Proposed Increase
Cross-Connection Program	N/A	1,700 Accounts	\$5/Month \$60/Year
Water Reinstatement	\$30	27 317 per year	\$100
Shut-Off Notice Fee	N/A	150 Shut-off Notices 916 Past Due Notices	\$15/Shut-Off Notice



Agenda Item Executive Summary

AGENDA Funding Source Option Overview
ITEM:

BOARD OR
COMMITTEE: Committee

BUDGET IMPACT

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

Fund: All **Corresponding Activity Measure:**

EXECUTIVE SUMMARY

Initially discussed at the November 5th Committee of the Whole Meeting, and discussed again with the Capital Budget in December, as an objective of many strategic plan goals, staff was directed to look into different funding source options that the Village could utilize to fund necessary capital projects. No water/sewer rate increases are being proposed at this time, but staff is looking for direction on a scope for a rate study so staff can begin reaching out to consultants.

Different options we will be reviewing are a Municipal Motor Fuel Tax (MMFT), the Home-Rule Sales Tax and Stormwater funding. Staff will be seeking direction to implement these different funding sources (and if so, at what rate) for the upcoming fiscal years and implement them into the funding for future years of the Capital Improvement Program (CIP).

ATTACHMENTS (PLEASE LIST)

Memo, Revenue Example Tables and Chart, MMFT Map, DMMC Revenue Survey

RELATIONSHIP TO STRATEGIC PLAN GOAL

Strategic Plan Goal: Continue to enhance and improve efficiency of service delivery methods and approaches
Continue infrastructure asset management program
Evaluate, budget and implement water, wastewater and stormwater infrastructure projects

Short Term (1-3 Years): Routine Complex

Long Term (3-5 Years): Routine Complex

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion

Staff: Tyler Isham, Assistant Director of Public Works

Date: January 27, 2025

Memo

To: Paula Schumacher, Village Administrator
From: Tyler Isham, Assistant Director of Public Works
Subject: Funding Source Options Overview
Date: January 27, 2024

BACKGROUND

Initially discussed at the November 5th Committee of the Whole Meeting and discussed again with the Capital Budget in December, as an objective of many strategic plan goals, staff was directed to look into different funding source options that the Village could utilize to fund necessary capital projects. No water/sewer rate increases are being proposed at this time, but staff is looking for direction on a scope for a rate study so staff can begin preparing the Request for Qualifications (RFQ) documents.

Different options we will be reviewing are a Municipal Motor Fuel Tax (MMFT), the Home-Rule Sales Tax and Stormwater funding. Staff will be seeking to direction to implement these different funding sources (and if so, at what rate) for the upcoming fiscal years and implement them into the funding for years 2-5 of the Capital Improvement Program (CIP).

The Village of Bartlett owns and maintains approximately 2 billion dollars of infrastructure. Staff has prepared the attached tables and will request specific action items on each potential funding source. Other various fees, like water connections, water shut-offs, or a cross-connection control program will be included in the Plan Review Fee discussion as those are more “one-time” fees that cannot be relied upon as a steady revenue stream.

DISCUSSION

Due to state legislation, the grocery tax is an existing revenue source for the Village that is being discontinued. The estimated lost revenue to the Village is approximately \$250,000. These various options being considered allocate funding for the different funds: water/sewer funds, road maintenance (typically MFT) and general fund. At the Board’s suggestion, a combination of multiple revenue sources are proposed to gain the funding required to maintain our infrastructure. A survey put together by the DuPage Mayors & Managers Conference (DMMC) was utilized to provide example funding sources and what those may generate if put into place in the Village.

Rate Study

The last formal rate study was completed in 1994 by Pavia-Marting, since then, staff has utilized those base rates, capital/operating needs, in-house rate surveys to determine rates. With the approval of the

board, staff will begin the process of hiring a consultant to perform a rate study for the Village. Any potential adjustments to the water and sewer rates can be evaluated with data from a completed study.

For water rates, the Village can direct the consultant to review rates and make suggestions based off a variety of options. 1) the traditional flat rate across the board 2) Residential v. Non-residential or a “tiered structure” based on gallons of water used. Other communities have implemented the tiered structure so that all heavy water users (>10,000 gallons) pay for the heavier use. Sewer rates would utilize the same structure as water. The Board has also asked to evaluate the rate structure with consideration of county divisions.

One utility that currently has no funding mechanism on its own is the storm sewer system. The storm sewer system is an integral part of the Village’s infrastructure, and should have separate funding, not solely general fund reserves as we use now. Municipalities throughout the area are utilizing different ways to create a stormwater rate (typically a flat fee) for properties. Staff recommends including the stormwater rate into the study to see what a potential rate mechanism may look like for the Village. With larger storm projects on the horizon in the approved CIP, creating a funding mechanism now would allow time for the fund to build. This would also decrease the amount taken from the general fund reserves.

Based off the information we have currently verified and readily available, staff would recommend utilizing the Elk Grove Village model of utilizing water meter size. This method lessens the impact on residents, an example is on the attached table #4 from Elk Grove Village

Direction Needed:

- What to include in rate study for water:
 - Flat rate for all?
 - Tiered structure?
- What to include in rate study for sewer:
 - Separate counties analysis?
 - Include Tiered Structure same as water?
- Stormwater utility:
 - Create separate fund based on meter size?

Municipal Motor Fuel Tax (MMFT) – Page 11 of DMMC Survey

Currently, Motor Fuel Tax (MFT) the Village collects is through the state allocation. We receive approximately \$1.8 million per year. MFT can be utilized for transportation related projects. The Village currently utilizes MFT for road resurfacing projects, general maintenance items (crack filling, pavement preservation, striping, concrete work), public parking lots and transportation-related engineering (ex: North Ave engineering). The Village on average spends approximately \$3 million annually with road maintenance items.

One avenue being utilized by surrounding communities (as shown on the attached map) is the Municipal Motor Fuel Tax (MMFT or Home Rule Motor Fuel Tax). This would be added to the gas stations in town and then we would collect that fund. Across the area, MMFT ranges from \$.015 - \$.06 per gallon, with an average of \$.03/gallon. The attached Table #1 shows approximately what utilizing each amount has the potential to bring in and increase our transportation funding source. Included on Table #3 also our current expenditure amount and an estimate on the costs for getting to an average PCI (Pavement Condition Index) score of “75” and “80”. Our current average PCI is 72, but that will be declining. We can currently run at our current quality level until 28/29, at which point the MFT allotment does not cover the expenditures of the projects.

Another option of MMFT is utilized where we can impose the MMFT, and have the state collect it and disburse it back to us (like the current state allocated MFT). The difference is this allocation can only go in \$.01 increments and cannot exceed \$.03. Even though the limit is lower, because it is around the average implemented and is administratively more manageable, staff is recommending this option over the Home Rule Motor Fuel Tax.

One aspect of a Municipal Motor Fuel Tax is that the burden does not fall entirely on our residents. Those vehicles that are using our roads but just stopping for fuel are captured by this type of tax.

Direction Needed:

- Implement a MMFT or Home Rule Motor Fuel Tax?
 - If so, at what rate?

Home-Rule Sales Tax – Page 40 of DMMC Survey

The Village currently has a 1% home-rule sales tax that generated approximately \$3.5 million last year. The sales tax is not a direct tax onto residents, but rather any individual that purchases items that qualify within the Village. The home-rule sales tax has been utilized in the general fund, so it is not designated to any specific type of project. On average, based off current revenue, any adjustment of .25% would increase the projected revenue by approximately \$875,000, so an increase of .5% would potentially add an additional \$1.75 million for capital projects. See Table #2 for reference.

Direction Needed:

- Adjust the current Home-rule sales tax?
 - If so, to what rate?
- Set aside amount/percentage for capital projects?
 - If so, amount/percentage?

EXAMPLE TABLES

TABLES 1 – 3: MMFT, HOME-RULE & MFT CAPITAL EXPENDITURES*

TABLE 1: MUNICIPAL MOTOR FUEL TAX (MMFT) POTENTIAL

MMFT/Gal.	# of Stations	Avg. Usage	Est. MMFT	State MFT	Total Revenue
\$.015	6	8,105,950	\$121,589.25	\$1,800,000	\$1,921,589.25
\$.02	6	8,105,950	\$162,119.00	\$1,800,000	\$1,962,119.00
\$.03	6	8,105,950	\$243,178.50	\$1,800,000	\$2,043,178.50
\$.04	6	8,105,950	\$324,238.00	\$1,800,000	\$2,124,238.00
\$.05	6	8,105,950	\$405,297.50	\$1,800,000	\$2,205,297.50
\$.06	6	8,105,950	\$486,357.00	\$1,800,000	\$2,286,357.00

TABLE 2: HOME-RULE SALES TAX ESTIMATES

% Increase	Est. Revenue	Additional Revenue
Current (1%)	\$3,500,000	N/A
0.25%	\$4,375,000	\$875,000
0.50%	\$5,250,000	\$1,750,000
0.75%	\$6,125,000	\$2,625,000
1%	\$7,000,000	\$3,500,000

TABLE 3: ANNUAL MFT-ELIGIBLE CAPITAL EXPENDITURES

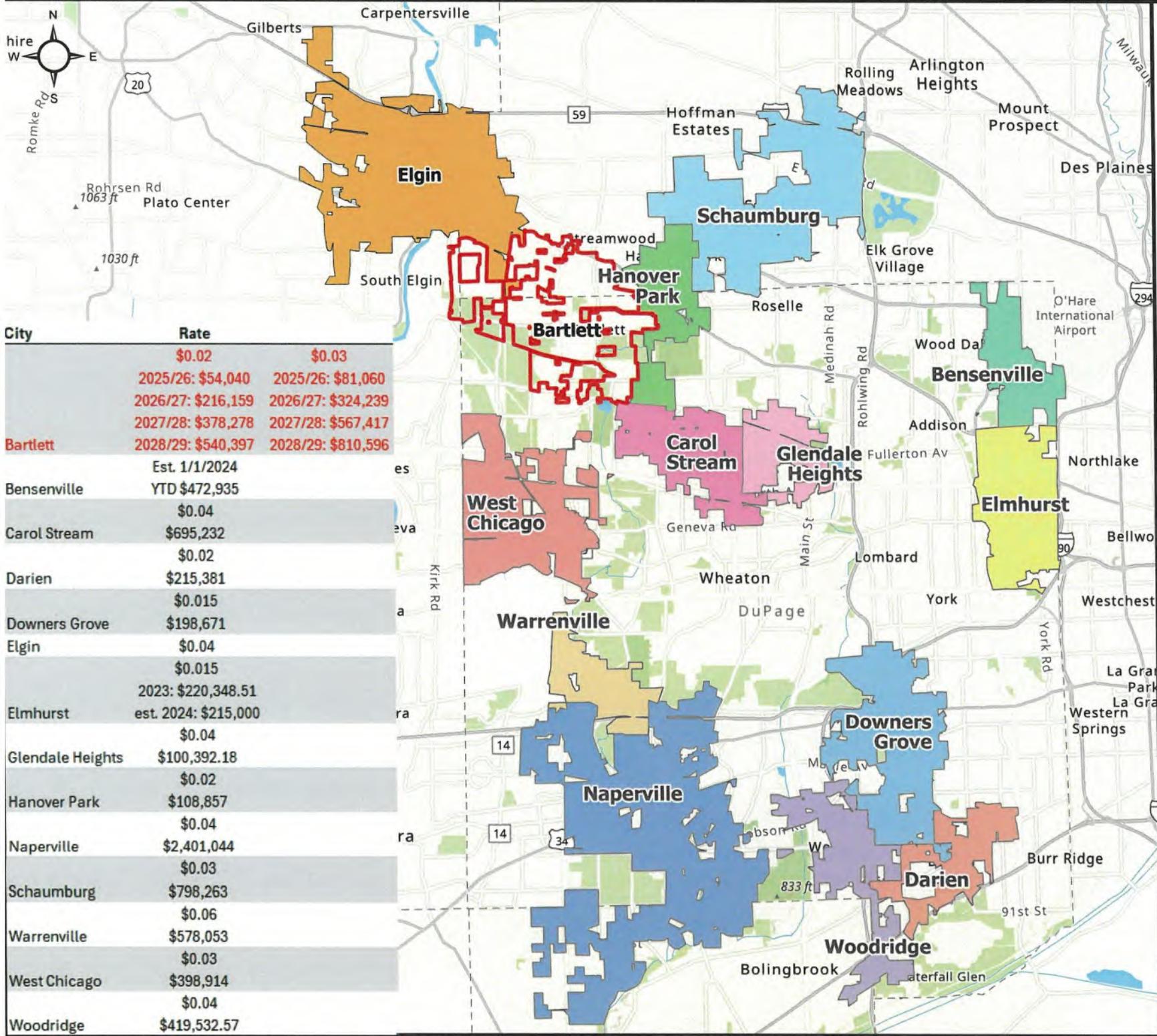
Road CIP Type	Annual Expenditures	Lifecycle	PCI
Current Annual CIP Road Maintenance	\$3,050,000	38-year cycle	72 (but declining)
Optimal Road Maintenance Exp.	\$4,580,000	20-year cycle	75
80-PCI Road Maint.	\$5,000,000	18-year cycle	80

*Road Maintenance includes road resurfacing, crack filling, pavement preservation, striping, concrete work, parking lots and MFT eligible engineering

STORMWATER FEE RATE STRUCTURES EXAMPLE TABLE

TABLE 4: ELK GROVE VILLAGE EXAMPLE W/ THEIR RATES

Meter Size	Monthly Rate	# of Accounts	Annual Revenue	Bartlett Potential Rate	Annual Revenue
¾"	\$5.00	12,688	\$761,280	\$3.00	\$456,768
1"	\$10.00	1,314	\$157,680	\$5.00	\$78,840
1.5"	\$20.00	85	\$20,400	\$5.00	\$5,100
2"	\$25.00	94	\$28,200	\$10.00	\$11,280
3"	\$30.00	42	\$15,120	\$15.00	\$7,560
4"	\$40.00	29	\$13,920	\$20.00	\$6,960
6"	\$60.00	13	\$9,360	\$25.00	\$3,900
Annual Total w/ Elk Grove Fee			\$1,005,960	Bartlett Total	\$570,408



City	Rate	2025/26: \$54,040	2025/26: \$81,060
Bartlett	\$0.02	\$216,159	\$324,239
Bartlett	\$0.03	\$378,278	\$567,417
Bartlett	\$0.03	\$540,397	\$810,596
Bartlett	Est. 1/1/2024		
Bensenville	YTD \$472,935		
Bensenville	\$0.04		
Carol Stream	\$695,232		
Carol Stream	\$0.02		
Darien	\$215,381		
Darien	\$0.015		
Downers Grove	\$198,671		
Elgin	\$0.04		
Elgin	\$0.015		
Elmhurst	2023: \$220,348.51		
Elmhurst	est. 2024: \$215,000		
Elmhurst	\$0.04		
Glendale Heights	\$100,392.18		
Hanover Park	\$0.02		
Hanover Park	\$108,857		
Naperville	\$0.04		
Naperville	\$2,401,044		
Schaumburg	\$0.03		
Schaumburg	\$798,263		
Warrenville	\$0.06		
Warrenville	\$578,053		
West Chicago	\$0.03		
West Chicago	\$398,914		
Woodridge	\$0.04		
Woodridge	\$419,532.57		



Motor Fuel Tax Study

DuPage Mayors and Managers Conference FY 2023-2024 Survey of Municipal Tax Rates & Revenues

CONTACT INFORMATION

Municipality:	Population:	Name:	Job Title:	Email Address:	Work Phone:
<i>Village of Bartlett</i>	41,105	Matt Coulter	Assistant Finance Director	mcoulter@bartlettil.gov	630-540-5946
<i>Village of Bensenville</i>	18,402	Evan Summers	Village Manager	esummers@bensenville.il.us	630-350-3420
<i>Village of Burr Ridge</i>	11,192	Annmarie Mampe	Financial Consultant	amampe@burr-ridge.gov	630-654-8181
<i>Village of Carol Stream</i>	39,854	Jon Batek	Finance Director	jbatek@carolstream.org	630-871-6290
<i>City of Darien</i>	22,011	Julie Saenz	Accounting Manager	Jsaenz@darienil.gov	630-353-8112
<i>Village of Downers Grove</i>	63,831	Robin Lahey	Finance Director	rlahey@downers.us	630-434-5507
<i>City of Elmhurst</i>	45,786	Matthew Plyman	Accountant	matthew.plyman@elmhurst.org	630-530-3017
<i>Village of Glen Ellyn</i>	28,846	Patrick Brankin	Finance Director	pbrankin@glenellyn.org	630-547-5210
<i>Village of Glendale Heights</i>	33,176	Bill Poling	Finance Director	Bill_Poling@glendaleheights.org	630-909-5342
<i>Village of Hanover Park</i>	37,470	Remy Navarrete	Finance Director	rnavarrete@hpil.org	630-823-5788
<i>Village of Lisle</i>	24,223	Sarah Mitchell	Deputy Village Manager/CFO	smitchell@villageoflisle.org	630-271-4133
<i>Village of Lombard</i>	44,476	Rhonda Heabel	Assistant Director of Finance	heabelr@villageoflombard.org	630-936-1439
<i>City of Naperville</i>	149,936	Sherrian Kelly	Budget Analyst	kellys@naperville.il.us	630-305-5363
<i>Village of Roselle</i>	22,897	Thomas Dahl	Finance Director	tdahl@roselle.il.us	630-671-2830
<i>Village of Schaumburg</i>	78,723	Lisa Buchanan	Accountant II	lbuchanan@schaumburg.com	847-923-4533
<i>City of Warrenville</i>	13,553	Faranaz Kavina	Accounting Supervisor	fkavina@warrenville.il.us	630-836-3038
<i>Village of Wayne</i>	2,286	Nancy Harris	Accounting Director	acct.director@villageofwayne.org	630-584-3031
<i>City of West Chicago</i>	25,614	Nikki Giles	Finance Director	ngiles@westchicago.org	630-293-2200
<i>City of Wheaton</i>	53,970	Kyle Moss	Finance Analyst	kmoss@wheaton.il.us	630-260-2021
<i>Village of Winfield</i>	10,054	Eryn Witt	Accounting & Finance Assistant	ewitt@villageofwinfield.com	630-933-7106
<i>City of Wood Dale</i>	14,012	Carla McAleer	Accounting Manager	cmcaleer@wooddale.com	630-787-3720
<i>Village of Woodridge</i>	34,158	Andrea Ayala	Budget Analyst	aayala@woodridgeil.gov	630-719-4714

TAX RATES AND BUDGETS

	1. In what month did your FISCAL YEAR 2023-2024 begin?	2. What is your municipality's TOTAL REVENUE BUDGET for 2023-2024? <small>(excluding funds from police and fire pensions)</small>	3. What is your municipality's TOTAL EXPENDITURE BUDGET for 2023-2024? <small>(excluding funds from police and fire pensions)</small>	4. Please indicate your municipality's PROPERTY TAX RATE in DuPage County for the 2023 levy year.	5. Please indicate your municipality's PROPERTY TAX RATE in counties other than DuPage for the 2023 levy year.	6. Is your municipality home rule or non-home rule?
<i>Village of Bartlett</i>	May	\$90,974,014	\$105,451,990	0.7976	Cook: 1.001 Kane: 0.748	Home Rule
<i>Village of Bensenville</i>	January	\$90,198,017	\$89,339,352	0.7965	Cook: 0.467	Non-home Rule
<i>Village of Burr Ridge</i>	May	\$24,566,668	\$26,353,285	0.0985	Cook: 0.1020	Non-home Rule
<i>Village of Carol Stream</i>	May	\$62,008,194	\$63,306,500	0.2438	N/A	Home Rule
<i>City of Darien</i>	May	\$34,551,185	\$29,892,529	0.2498	N/A	Home Rule
<i>Village of Downers Grove</i>	January	\$124,418,153	\$186,040,988	0.5543	N/A	Home Rule
<i>City of Elmhurst</i>	January	\$216,389,694	\$242,578,389	0.4258	N/A	Home Rule
<i>Village of Glen Ellyn</i>	January	\$69,420,138	\$78,777,834	Village: 0.4974 Library: 0.3033	N/A	Home Rule
<i>Village of Glendale Heights</i>	May	\$77,446,456	\$94,732,783	0.8968	N/A	Home Rule
<i>Village of Hanover Park</i>	January	\$100,655,684 FY2023	\$107,417,230 FY2023	1.62%	Cook: 1.7485%	Home Rule
<i>Village of Lisle</i>	May	\$39,184,827	\$45,836,540	0.4095	N/A	Non-home Rule
<i>Village of Lombard</i>	January-23	\$88,509,929	\$94,126,023	0.6201	N/A	Non-home Rule
<i>City of Naperville</i>	January	\$271,157,292	\$586,644,005	0.4598	0.4633	Home Rule
<i>Village of Roselle</i>	January	\$57,329,575	\$64,356,800	0.7438	Cook: 0.843	Non-home Rule
<i>Village of Schaumburg</i>	May	\$331,833,150	\$342,837,186	0.4186	Cook: 0.467	Home Rule
<i>City of Warrenville</i>	May	\$28,136,290	\$35,148,202	0.6803	N/A	Home Rule
<i>Village of Wayne</i>	May	\$2,853,038	\$2,768,471	0.5551	0.5695	Non-home Rule
<i>City of West Chicago</i>	January	\$43,754,559	\$51,327,859	0.49	N/A	Home Rule
<i>City of Wheaton</i>	January	\$105,734,190 (2024 Budget)	\$120,750,916 (2024 Budget)	0.7983	None	Home Rule
<i>Village of Winfield</i>	May	\$20,955,800	\$20,303,800	0.3448	N/A	Non-home Rule
<i>City of Wood Dale</i>	May-23	\$49,626,738	\$50,999,678	0.5409	N/A	Non-home Rule
<i>Village of Woodridge</i>	January	\$60,485,759	\$76,451,068	0.2308	0.2346	Home Rule

LEVIES

7. Please list the rates and revenues for each of your municipality's 2023 tax levies:

(Rate, Revenue)

	Fire - Pension.	Fire - Other. (please specify)	Library.	Parks.	Police - Pension.	Police - Other. (please specify)	Corporate.	Other. (please specify)	8. Does your municipality have a municipal library?	9. Does your municipality have a library district?
<i>Village of Bartlett</i>	N/A	N/A	N/A	N/A	Cook: .2076 \$1,023,682 DuPage: .1655 \$1,590,458 Kane: .1555 \$12,311	N/A	Cook: .5627 \$2,764,100 DuPage: .4485 \$4,310,787 Kane: .4215 \$33,367	<u>Debt Service</u> Cook: .2307 \$1,133,313 DuPage: .1836 \$1,763,705 Kane: .1712 \$13,554	No	Yes
<i>Village of Bensenville</i>	\$0	\$0	\$0	\$0	.0786 \$580,904.10	Police Protection: .1805 \$1,334,010.04	.3209 \$2,371,655.53	Bond & Interest: .0643 \$475,217.98 IMRF: .0385 \$284,539.54 Tort: .0379 \$280,105.16 Social Security: .0359 \$265,323.88 Workers Compensation: .0399 \$294,886.43	No	Yes
<i>Village of Burr Ridge</i>	N/A	N/A	N/A	N/A	DuPage: .0870 \$733,317 Cook: .0889 \$466,339	DuPage: .0112 \$94,404 Cook: .0115 \$60,236	N/A	<u>Aggregate Refunds</u> DuPage: .0003 \$2,529 <u>Levy Adjustment PA 102-0519</u> Cook: .0014 \$7,481	No	Yes
<i>Village of Carol Stream</i>	N/A	N/A	N/A	N/A	N/A	N/A	0.2438 \$3,807,281	N/A	Yes	No
<i>City of Darien</i>	N/A	N/A	N/A	N/A	.2398 \$2,406,292	N/A	.0011 \$11,038	Bond & Interest: .0085 \$85,294 Aggregate Refunds: .0004 \$4,014	No	No
<i>Village of Downers Grove</i>	0.1677 \$4,746,276	Fire Protection: 0.0998 \$2,935,500	0.2016 \$6,179,531	N/A	0.1677 \$5,147,886	N/A	0.1322 \$4,058,169		Yes	No
<i>City of Elmhurst</i>	.0924 \$2,891,663	Fire Protection: .1171 \$3,686,557	.2158 \$6,753,472	N/A	.1693 \$5,298,252	N/A	IMRF: .0167 \$522,627 Social Security: .0226 \$707,268 Ambulance: .0077 \$240,972	N/A	Yes	No
<i>Village of Glen Ellyn</i>	N/A	N/A	.3033 5,194,248 (extension)	N/A	N/A	N/A	.4974 8,518,361 (extension)	N/A	Yes	No
<i>Village of Glendale Heights</i>	N/A	N/A	N/A	N/A	0.3595 \$3,370,794	0.0324 \$303,647	0.308 \$2,885,370	Bond and Interest: 0.1969 \$1,828,300	No	Yes
<i>Village of Hanover Park</i>	DuPage: 0.2991% Cook: 0.2968% \$2,276,342	<u>Fire Protection</u> DuPage: 0.7006% Cook: 0.6951% \$5,332,124	N/A	N/A	DuPage: 0.4317% Cook: 0.5332% \$4,090,238	N/A	DuPage: 0.0311% Cook: 0.0319% \$244,392	<u>Debt Service</u> DuPage: 0.1535% Cook: 0.1915% \$1,440,600	No	Yes
<i>Village of Lisle</i>	N/A	N/A	N/A	N/A	.1866 \$2,248,629	Police Protection: .0748 \$900,473	.0594 \$715,087	IMRF: .0278 \$334,854 Tort Judgements/Liability: .0083 \$100,000 Social Security: .0519 \$625,086	No	Yes

<i>Village of Lombard</i>	Fire Pension Non-Exempt: 0.1324 \$2,491,340 Fire Pension Exempt: 0.0176 \$331,175	N/A	N/A	N/A	0.2230 \$4,196,140	N/A	0.0686 \$1,290,830	IMRF: 0.0211 \$397,034 Liability Insurance: 0.1176 \$2,212,852 Public Benefit: 0.0003 \$5,645 Social Security: 0.0381 \$716,919 Aggregate Refunds: 0.0014 \$26,343	No	Yes
<i>City of Naperville</i>	0.1168 \$10,331,804.70	N/A	0.1859 \$10,888,915.72	N/A	0.0913 \$8,076,145.29	N/A	0.0905 \$8,005,379.50	Bond & Interest: 0.0947 \$8,376,899.88 IMRF: 0.0224 \$1,981,442 Museum: 0.0441 \$3,900,963.93	Yes	No
<i>Village of Roselle</i>	0.1037 \$958,736	0.1165 \$1,077,270	N/A	N/A	0.2190 \$2,025,163	0.1165 \$1,077,270	0.0698 \$645,088	EMS/Paramedic: 0.0697 \$644,708 IMRF: 0.0254 \$235,190 Debt: 0.0292 \$269,755 Non-Capped Fire Pension: 0.0057 \$52,755 Aggregate Funds: 0.0016 \$14,820	No	Yes
<i>Village of Schaumburg</i>	.1212 \$5,104,862	N/A	N/A	N/A	.1434 \$6,038,363	N/A	.202 \$8,511,479	N/A	No	Yes
<i>City of Warrenville</i>	N/A	N/A	N/A	N/A	0.2099 \$1,176,945	Police Protection: 0.6077 \$379,681	0.2370 \$1,332,501	0.1458 \$871,217	No	Yes
<i>Village of Wayne</i>					0.1143	Police Protection: .2827	0.102	Audit: 0.0096 Tort Judgments/Liability: 0.0103 Social Security: 0.0329	No	No
<i>City of West Chicago</i>	N/A	N/A	N/A	N/A	N/A	N/A	.4900 \$4,377,455	SSA: \$10,290	Yes	Yes
<i>City of Wheaton</i>	0.0409 \$1,056,663	N/A	0.1738 \$4,489,359	N/A	0.0679 \$1,754,250	N/A	0.3556 \$9,183,311	Debt Service: 0.1601 \$4,135,101	Yes	No
<i>Village of Winfield</i>	N/A	N/A	0.2367 \$1,701,970.81		0.0646 \$1,101,549	Police Protection: 0.0727 \$1,926,500	0.0133 \$708,300	IMRF: 0.0046 \$99,500 FICA: 0.0118 \$195,100 Audit: 0.0016 \$37,300	Yes	No
<i>City of Wood Dale</i>	N/A	N/A	N/A	N/A	0.0824	N/A	0.2875	IMRF: 0.0419 Audit: 0.0057 Liab. Insurance: 0.0401 FICA: 0.0790	No	Yes
<i>Village of Woodridge</i>	N/A	N/A	Separate taxing body, but Village approves, .2862	N/A	0.2308	N/A	N/A	N/A	No	Yes

TAXES

	10. Please indicate your municipality's aggregate PROPERTY TAX EXTENSION for 2023, including all levies listed in Questions 7-A through 7-H for all counties.	11. Please indicate your municipality's Tax Increment Financing (TIF) property tax revenue for 2023.	12. Please indicate the number of TIF districts in 2023.	13. Please indicate the total amount of revenue per TIF district in 2023.	14. Please indicate your municipality's total revenue from Special Service Area (SSA).	15. Is your municipality's SSA Equalized Assessed Value (EAV)-based or other?
<i>Village of Bartlett</i>	\$13,080,722	\$10,249,944	3	Rt 59 & Lake St. TIF: \$174,342 Bluff City: \$1,346,568 Brewster Creek: \$10,631,290	\$559,030	Based on Debt Service
<i>Village of Bensenville</i>	\$5,886,642.66	\$6,766,487.50	5	TIF #4: \$589,041 TIF #6: \$535,922 TIF #7: \$58,283 TIF #11: \$62,303 TIF #12: \$5,520,939	\$2,881,437	EAV-based
<i>Village of Burr Ridge</i>	DuPage: \$830,250 Cook: \$535,312	N/A	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	\$3,810,526	\$485,127	1	North Ave./Schmale Rd. TIF: \$485,127	N/A	
<i>City of Darien</i>	0.2498	N/A	N/A	N/A	\$6,053	EAV-based
<i>Village of Downers Grove</i>	\$23,595,091	\$1,285,104	2	Ogden TIF: \$1,285,104 Washington & Curtiss TIF: \$0.00	\$517,082	EAV-based
<i>City of Elmhurst</i>	\$20,100,811	\$5,834,610.28	3	TIF IV: \$2,111,721.30 TIF V: \$1,468,301.82 TIF VI: \$2,254,587.16	\$788,487.49	EAV-based
<i>Village of Glen Ellyn</i>	\$13,712,609	\$1,437,770.00	2	Central Business District: \$1,285,366 Roosevelt Road: \$152,404	\$401,809.00	EAV-based
<i>Village of Glendale Heights</i>	\$8,410,968	\$1,533,379.40	6	TIF #3: \$613,951.42 TIF #4: \$64,136.74 TIF #5: \$232,420.34 TIF #6: \$253,325.26 TIF #7: \$369,545.70	\$288,166.10 (8 Special Service Area Funds)	Other
<i>Village of Hanover Park</i>	DuPage: \$7,245,601 Cook: \$6,369,645	\$2,664,466	3	TIF #3: \$2,008,052 TIF #4: \$453,811 TIF #5: \$202,603	\$426,145	EAV-based
<i>Village of Lisle</i>	\$4,935,550.45	\$2,065,412	3	TIF 1: \$1,146,658 TIF 2: \$993,169 TIF 3: \$33,584	N/A	N/A
<i>Village of Lombard</i>	\$11,668,280	\$4,557,621	4	TIF District 1: \$3,360,171 TIF District 2: \$231,829 TIF District 3: \$430,863 TIF District 4: \$534,758	\$10,721	EAV-based
<i>City of Naperville</i>	\$54,517,514	\$635,869	1	\$635,869	\$1,535,065	EAV-based
<i>Village of Roselle</i>	\$7,000,755	\$1,217,181	3	TIF-2: \$265,416 TIF-3: \$416,540 TIF-4: \$535,225	N/A	N/A
<i>Village of Schaumburg</i>	\$19,664,896	\$15,835,445	2	North Schaumburg TIF: \$15,835,445	\$34,787	EAV-based
<i>City of Warrenville</i>	\$3,884,974	\$3,229,290	2	TIF #3: \$569,671 TIF #4: \$2,659,619	N/A	N/A
<i>Village of Wayne</i>	\$981,876	\$0	0		\$26,000	EAV-based
<i>City of West Chicago</i>	\$4,712,508	\$140,450	3	TIF 1: \$37,104 TIF 2: \$69,570 TIF 3: \$33,777	\$10,290	EAV-based and annual operating expenses

<i>City of Wheaton</i>	\$20,618,684 (2023 Levy Year)	\$2,335,029	1	TIF 3: \$2,605,510	\$323,485	EAV-based
<i>Village of Winfield</i>	Village of Winfield: \$1,578,357.12 Village of Winfield Library: \$1,083,518.36 \$2,661,875.48	\$1,488,846	2	TIF 1: \$661,968 TIF 2: \$826,878	N/A	N/A
<i>City of Wood Dale</i>	\$3,789,833	\$3,473,723.76	3	TIF 1: \$3,344,562.70 TIF 2: \$87,608.80 TIF 3: \$41,552.26	\$674,513.32	EAV-based
<i>Village of Woodridge</i>	Police pension: \$3,468,414.64 Library: \$4,290,826	N/A	0	0	\$58,375.86	EAV-based

TAXES - HOME RULE & NON-HOME RULE

16. Please indicate your municipality's rate and total revenue for the following TAXES:

(Rate, Revenue)

	Utility - Natural Gas.	Use Tax - Natural Gas.	Utility - Electric.	*Utility - Water.	Hotel/Motel.	Hotel Use.	Amusement/Admissions.	Streaming Services.
<i>Village of Bartlett</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>Village of Bensenville</i>	5% \$445,452	N/A	5% \$949,385	N/A	5% \$300,439	N/A	5% \$168,688	N/A
<i>Village of Burr Ridge</i>	5% \$358,399	N/A	5% \$800,768	N/A	4% \$842,048 Additional 1% in Downtown Business District: \$86,290	N/A	N/A	N/A
<i>Village of Carol Stream</i>	N/A	\$0.025 per therm \$551,791	Variable \$1,766,165	N/A	5% \$302,952	N/A	N/A	N/A
<i>City of Darien</i>	5% \$370,534	N/A	KW used up to 2,000: .61 next 48,000: .40 next 50,000: .36 next 400,000: .35 next 500,000: .34 next 2,000,000: .32 \$651,673.97	N/A	5% \$91,462	N/A	3% \$104,378	N/A
<i>Village of Downers Grove</i>	\$0.015 cents/therm \$437,671	N/A	3.5% \$1,612,215	N/A	4.5% \$848,448	N/A	N/A	N/A
<i>City of Elmhurst</i>	\$0.05 per therm 2023: \$406,439.93 Estimated 2024: \$368,000	N/A	First 2,000 kilowatt-hours: \$0.546 Next 48,000 kilowatt-hours: \$0.385 Next 50,000 kilowatt-hours: \$0.299 Next 400,000 kilowatt-hours: \$0.295 Next 500,000 kilowatt-hours: \$0.294 Next 2,000,000 kilowatt-hours: \$0.290 Next 2,000,000 kilowatt-hours: \$0.270 Next 5,000,000 kilowatt-hours: \$0.250 Next 10,000,000 kilowatt-hours: \$0.230 Next 20,000,000 kilowatt-hours: \$0.210 2023: \$1,764,880.58 Estimated 2024: \$1,816,000	N/A	4% 2023: \$440,913.59 Estimated 2024: \$470,000	N/A	N/A	N/A
<i>Village of Glen Ellyn</i>	N/A	\$0.02 per therm \$307,942	Varies per KW; based on usage \$879,116	N/A	5% \$140,091	N/A	N/A	N/A
<i>Village of Glendale Heights</i>	5% \$687,769.57	Use Tax is not broken out.	Rate is kwh tiered base \$750,394.20	N/A	7% \$27,893.47	N/A	1.0% if no cover charge and Liquor License 10.0% if cover charge and Liquor License \$6,872.79	N/A
<i>Village of Hanover Park</i>	N/A	\$0.03 per therm \$401,597	Section 8-11-2 of the Municipal code (65 ILCS 5/8-11-2) \$888,391	N/A	N/A	3.00% \$56,357	N/A	N/A
<i>Village of Lisle</i>	5% \$377,024	N/A	Varies on KWH \$1,099,636	N/A	5% \$736,032	N/A	N/A	N/A
<i>Village of Lombard</i>	5% \$866,573	N/A	Variable based on kwh \$1,738,391	N/A	NHR 5% \$1,935,369	N/A	5% \$417,178	N/A
<i>City of Naperville</i>	5% \$4,353,539	N/A	5% \$5,696,509	5% \$2,393,978	5.5% \$1,922,333	N/A	N/A	N/A
<i>Village of Roselle</i>	5 \$423,612	N/A	5% \$608,841	N/A	5% \$134,987	N/A	3% \$30,217	N/A

<i>Village of Schaumburg</i>	N/A	N/A	N/A	N/A	8% \$9,232,949	N/A	5% \$2,278,827	N/A
<i>City of Warrenville</i>	3% \$144,134	\$2.36 cents per therm \$34,115	Steps based on KWH \$93,423	N/A	N/A	5% \$853,311	5% \$287,219	N/A
<i>Village of Wayne</i>	5% \$65,166		Tiered \$96,244				\$60,212	
<i>City of West Chicago</i>	.025/therm \$741,709	N/A	var/kw \$1,389,509	N/A	5% -0-	N/A	\$147,040	N/A
<i>City of Wheaton</i>	N/A	\$0.03 per therm \$775,494 (2023 Actual)	Rates vary based on kilowatt-hours used \$1,616,094 (2023 Actual)	N/A	5% \$0	N/A	N/A	N/A
<i>Village of Winfield</i>	5% \$689,200 (includes taxes on natural gas, electric, and telephone)		Based on kilowatt hours \$689,200 (includes taxes on natural gas, electric, and telephone)	N/A	N/A	N/A	N/A	N/A
<i>City of Wood Dale</i>	.0500 \$301,733.44	N/A	Variable rate based on usage \$672,685.99	N/A	.0500 \$401,787.24	N/A	N/A	N/A
<i>Village of Woodridge</i>	5% \$618,855.51	\$.024/therm \$280,204.04	Variable based on KWH \$1,126,784.20	N/A - Eliminated in 2017	1% \$0		N/A	N/A

*Note: This is not a water rate for customers of municipal water supplies, but a tax on the usage of water supplied to other utilities.

TAXES - HOME RULE & NON-HOME RULE

16. Please indicate your municipality's rate and total revenue for the following TAXES:

(Rate, Revenue)

	Food and Beverage. (home rule)	Food and Beverage/Places for Eating. (non-home rule)	Number of home rule or non-home rule food and beverage taxed locations: (downtown and non-downtown)	Liquor.
<i>Village of Bartlett</i>	N/A	N/A		N/A
<i>Village of Bensenville</i>	N/A	N/A	N/A	\$66,375
<i>Village of Burr Ridge</i>	N/A	1% \$519,090	33	N/A
<i>Village of Carol Stream</i>	N/A	N/A	N/A	2% \$278,412
<i>City of Darien</i>	3% \$744,439	N/A	59	N/A
<i>Village of Downers Grove</i>	1.5% \$3,698,298	N/A	Downtown: 25 Non-downtown: 168	N/A
<i>City of Elmhurst</i>	1% 2023: \$1,804,720.64 Estimated 2024: \$1,900,000	N/A	Downtown: 59 Non-downtown: 71	N/A
<i>Village of Glen Ellyn</i>	N/A	1.50% \$1,760,651		Multiple rates \$129,668
<i>Village of Glendale Heights</i>	1% \$809,496.93	N/A	Village-wide there are approx. 87	N/A
<i>Village of Hanover Park</i>	3.00% \$1,779,898	N/A	Approx. 90	Included in Food & Beverage Tax
<i>Village of Lisle</i>	N/A	N/A	N/A	N/A
<i>Village of Lombard</i>	N/A	2% \$3,838,474	140	N/A
<i>City of Naperville</i>	1% (0.75% downtown) \$7,128,118		385	N/A
<i>Village of Roselle</i>	N/A	1.25% \$583,698	Downtown: 9 Non-downtown: 53	N/A
<i>Village of Schaumburg</i>	2% \$13,155,107		487	N/A
<i>City of Warrenville</i>	1.5% \$757,977	N/A	56	N/A
<i>City of West Chicago</i>	N/A	N/A	N/A	2% \$199,579

<i>City of Wheaton</i>	N/A	N/A	N/A	N/A
<i>Village of Winfield</i>	N/A	\$83,283	N/A	N/A
<i>City of Wood Dale</i>	N/A	N/A	N/A	N/A
<i>Village of Woodridge</i>	N/A	N/A	N/A	N/A

TAXES - HOME RULE & NON-HOME RULE

16. Please indicate your municipality's rate and total revenue for the following TAXES:

(Rate, Revenue)

	Motor Fuel. (gasoline)	If you have a local motor fuel tax, please indicate the number of gas stations in your municipality:	Real Estate Transfer.	Cannabis Use Tax.	Local Cannabis Tax Rate. (please only disclose the rate)
<i>Village of Bartlett</i>	N/A		\$3.00/\$1,000 \$804,015	N/A	3%
<i>Village of Bensenville</i>	The Municipal Motor Fuel Tax was enacted on January 1, 2024 and y-t-d revenue collected is \$472,935.	20	N/A	\$31,113	N/A
<i>Village of Burr Ridge</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	\$0.04 per gallon \$695,232	10	\$3.00 per \$1,000 \$439,916	\$63,064	3%
<i>City of Darien</i>	\$0.02 per gallon \$215,381	6	N/A	\$34,666	3%
<i>Village of Downers Grove</i>	\$0.015 cents/gallon \$198,671	9	N/A	\$77,615	N/A
<i>City of Elmhurst</i>	\$0.015 per US gallon 2023: \$220,348.51 Estimated 2024: \$215,000	12	2023: \$725,657.25 Estimate 2024: \$680,000	N/A	N/A
<i>Village of Glen Ellyn</i>	N/A	N/A	\$3/\$1,000 \$667,505	Statutory rate \$43,681	N/A
<i>Village of Glendale Heights</i>	\$0.04/gallon \$100,392.18	5	\$3.00/\$1,000.00 \$362,637.00	3% \$98,908.00	3%
<i>Village of Hanover Park</i>	\$0.02 per US Gallon \$108,857	6	\$3.00 per \$1,000 \$569,618	\$57,227	3%
<i>Village of Lisle</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Lombard</i>	N/A	N/A	N/A	\$67,349	N/A
<i>City of Naperville</i>	\$0.04 per gallon \$2,401,044	30	\$1.50 per \$500 of purchase price \$4,027,108	\$228,390	3%
<i>Village of Roselle</i>	N/A	N/A	N/A	\$34,970	3%
<i>Village of Schaumburg</i>	\$0.03 per gallon \$798,263	16	\$1 per thousand \$806,431	\$1,084,099	3%
<i>City of Warrenville</i>	\$0.06 per gallon \$578,053	6	N/A	N/A	N/A
<i>Village of Wayne</i>				\$3,275	
<i>City of West Chicago</i>	\$0.03 per gallon \$398,914	9	N/A		N/A
<i>City of Wheaton</i>	N/A	N/A	\$2.50 per \$1,000 of selling price \$896,718 (2023 Actual)	\$82,427 (2023 Actual)	N/A
<i>Village of Winfield</i>	N/A	N/A	N/A	N/A	
<i>City of Wood Dale</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Woodridge</i>	\$0.04/per gallon \$419,532.57	9	\$2.50 per \$1,000 transaction \$582,574.29	\$57,756.35	3%

VEHICLE STICKERS

17. Please indicate your municipality's rate for VEHICLE STICKERS:

	Passenger Cars.	Trucks. (include rate by weight, if applicable)	Livery.	RVs.
<i>Village of Bartlett</i>	N/A	N/A	N/A	N/A
<i>Village of Bensenville</i>	\$32	Village has different classifications and are listed below in weight/pounds: 8,000 or less: \$49 8,001-12,000: \$79 12,000-16,000: \$97 16,000-26000: \$118 26,001-28,000: \$138 28,001-32,000: \$157 32,001-36,000: \$164 36,001-40,000: \$172 40,001-45,000: \$180 45,001-50,000: \$187 50,001 -54,999: \$194 55,000-59,500: \$202 59,501-64,000: \$210 64,001-73,280: \$217 73,281-77,000: \$226 77,001-80,000: \$233	N/A	N/A
<i>Village of Burr Ridge</i>	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	N/A	N/A	N/A	N/A
<i>City of Darien</i>	N/A	N/A	N/A	N/A
<i>Village of Downers Grove</i>	N/A	N/A	N/A	N/A
<i>City of Elmhurst</i>	Discounted if purchased before due date (April 30th): \$36 Rate after due date (May 1st): \$45	<u>4,800 lbs. or less (standard plate)</u> Discounted if purchased before due date (April 30th): \$36 Rate after due date (May 1st): \$45 <u>4,801 lbs. to 8,000 lbs. (B plate)</u> Discounted if purchased before due date (April 30th): \$90 Rate after due date (May 1st): \$112.50 <u>8,001 lbs. to 12,000 lbs. (D plate)</u> Discounted if purchased before due date (April 30th): \$126 Rate after due date (May 1st): \$157.50 <u>12,001 lbs. and over (F plate and all others)</u> \$180 then \$225	N/A	Discounted if purchased before due date (April 30th): \$48 Rate after due date (May 1st): \$60
<i>Village of Glen Ellyn</i>	1 year: \$25/vehicle 3 years: \$70/vehicle	<8K LBS: \$37/YEAR OR \$106 FOR 3 YEARS >8K LBS <12K LBS: \$48/YEAR OR \$139 FOR 3 YEARS >12K: \$68/YEAR OR \$199 FOR 3 YEARS	N/A	N/A

<i>Village of Glendale Heights</i>	\$15	B Plate: \$25.00 D Plate: \$35.00 F Plate: \$55.00 H Plate: \$60.00 J,K Plate: \$70.00 L,N,P,Q Plate: \$75.00 R,S,T Plate: \$80.00 V,X,Z Plate: \$100.00	N/A	\$18.00
<i>Village of Hanover Park</i>	N/A	N/A	N/A	N/A
<i>Village of Lisle</i>	N/A	N/A	N/A	N/A
<i>Village of Lombard</i>	N/A	N/A	N/A	N/A
<i>City of Naperville</i>	N/A	N/A	N/A	N/A
<i>Village of Roselle</i>	\$45	Under 8,000: \$45 8,001-10,000: \$59 10,001-12,000: \$73 12,001-16,000: \$90 16,001-26,000: \$98 26,001-28,000: \$107 28,001-32,000: \$123 32,001-36,000: \$132 36,001-40,000: \$140 40,001-45,000: \$148 45,001-50,000: \$157 50,001-54,999: \$165 55,000-59,500: \$173 59,501-64,000: \$182 64,001-80,000: \$190	N/A	\$40
<i>Village of Schaumburg</i>	N/A	N/A	N/A	N/A
<i>City of Warrenville</i>	N/A	N/A	N/A	N/A
<i>Village of Wayne</i>	\$60	\$120 > 8,000 lbs.	\$120	\$120
<i>City of West Chicago</i>	N/A	N/A	N/A	N/A
<i>City of Wheaton</i>	N/A	N/A	N/A	N/A
<i>Village of Winfield</i>	N/A	N/A	N/A	N/A
<i>City of Wood Dale</i>	\$15.00	B Plates: \$30 D & F Plates: \$60 H,J & K Plates: \$80 L,N & P Plates: \$100 Q,R,S,T & V Plates: \$120 X & Z Plates: \$140	See previous rates	See previous rates
<i>Village of Woodridge</i>	N/A	N/A	N/A	N/A

VEHICLE STICKERS

17. Please indicate your municipality's rate for VEHICLE STICKERS:

	Buses.	Motorcycles.	Seniors.	Other. (please specify)	18. Total Vehicle Sticker Revenue.
<i>Village of Bartlett</i>	N/A	N/A	N/A	N/A	
<i>Village of Bensenville</i>	N/A	\$20	\$1	The Village looks to eliminate vehicle stickers for 2025.	\$269,741
<i>Village of Burr Ridge</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	N/A	N/A	N/A	N/A	N/A
<i>City of Darien</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Downers Grove</i>	N/A	N/A	N/A	N/A	N/A
<i>City of Elmhurst</i>	See Question 17 -Trucks	Discounted if purchased before due date (April 30th): \$18 Rate after due date (May 1st): \$22.50	<u>Passenger</u> Before due date (April 30th): \$18 after due date (May 1st): \$22.50 <u>RV</u> (April 30th): \$24 (May 1st): \$30 <u>Motorcycles</u> (April 30th): \$9 (May 1st): \$11.25 <u>Trucks (standard plate)</u> (April 30th): \$18 (May 1st): \$22.50 <u>(B plate)</u> (April 30th): \$45 (May 1st): \$56.25 <u>(D plate)</u> (April 30th): \$126 (May 1st): \$157.50 <u>(F plate and all others)</u> (April 30th): \$180 (May 1st): \$225	N/A	2023: \$1,057,186.42 2024 Estimated: \$1,040,000
<i>Village of Glen Ellyn</i>	N/A	\$12.50/YEAR OR \$32.50 FOR 3 YEARS	Passenger Vehicles: \$8/YEAR OR \$19 FOR 3 YEARS Trucks: \$20/YEAR OR \$55 FOR 3 YEARS	\$30 late fee	\$302,242
<i>Village of Glendale Heights</i>	N/A	\$12.00	1st Sticker is \$0.00 (non expiring) 2nd Sticker is \$5.00	Transfer \$1.00	\$242,524.74
<i>Village of Hanover Park</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Lisle</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Lombard</i>	N/A	N/A	N/A	N/A	\$0
<i>City of Naperville</i>	N/A	N/A	N/A	N/A	N/A

<i>Village of Roselle</i>	N/A	\$27	50% Discount	Antique: \$27 Motorbike: \$23 Trailer: \$18	\$573,872
<i>Village of Schaumburg</i>	N/A	N/A	N/A	N/A	N/A
<i>City of Warrenville</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Wayne</i>	\$120	\$30		Antique Vehicles: \$5	\$77,310
<i>City of West Chicago</i>	N/A	N/A	N/A	N/A	N/A
<i>City of Wheaton</i>	N/A	N/A	N/A	N/A	N/A
<i>Village of Winfield</i>	N/A	N/A	N/A	N/A	N/A
<i>City of Wood Dale</i>	See previous rates	\$15.00	One free vehicle sticker per address for residents 65 and over	Antique cars: \$7.00 Active and non-active Military personnel: free vehicle stickers	\$117,534
<i>Village of Woodridge</i>	N/A	N/A	N/A	N/A	N/A

WATER RATES REVENUE

19. Please indicate your municipality's rate and total revenue for the following NON-TAX REVENUE sources:
(Rate, Revenue)

	Water Charges - Per 1,000 Gallons.	Water Charges - Fixed Fee.	20. Does your municipality charge different rates based on customer type or meter size?
<i>Village of Bartlett</i>	\$12.60 \$13,466,399	N/A	No
<i>Village of Bensenville</i>	First 10,000, per 1,000 gallons: \$11.47 Above 10,000, per 1,000 gallons: \$13.75	\$11.47	No
<i>Village of Burr Ridge</i>	See Question 21	Residential: \$10.70 Non-Residential/Commercial: \$21.40 HOA: \$10.70	Yes
<i>Village of Carol Stream</i>	\$8.69 \$9,256,707	N/A	No
<i>City of Darien</i>	Within Corporate Boundaries: \$9.75 Outside Corporate Boundaries: \$11.70	Within Corporate Boundaries: \$10.00 per bill Outside Corporate Boundaries: \$12.00 per bill	No
<i>Village of Downers Grove</i>	\$9.09 \$14,295,948	\$2,323,912	Yes
<i>City of Elmhurst</i>	<u>DuPage Water Commission pass-through charge</u> Residential: \$5.60 Commercial: \$5.60 <u>Elmhurst Water Charge</u> Residential: \$9.02 Commercial: \$17.56 <u>Total Water</u> Residential: \$14.62 Commercial: \$23.16 2023: \$15,570,989.16 2024 Estimated: \$19,590,000	<u>Capital Investment Recovery Charge (CIRC)</u> 2023: \$3,576,323.27 2024 Estimated: \$4,750,000 (Based on Meter Size) Up to 1": \$42.88 1 1/2": \$171.54 2": \$304.90 3": \$686.12 4": \$1,219.58 6": \$2,744.50	Yes

<p><i>Village of Glen Ellyn</i></p>	<p>Within Village: \$10.12 PER 1,000 GALLONS Outside Village: \$15.18 PER 1,000 GALLONS \$7,622,285</p>	<p><u>Within Village</u> 5/8": \$.85 3/4": \$1.27 1": \$2.12 1 1/2": \$4.25 2": \$6.80 3": \$12.74 4": \$21.24 6": \$42.47 <u>Outside Village</u> 5/8": \$1.27 3/4": \$1.91 1": \$3.19 1 1/2": \$6.37 2": \$10.19 3": \$19.11 4": \$31.85 6": \$63.71</p>	<p>Yes</p>
<p><i>Village of Glendale Heights</i></p>	<p>Local Delivery: \$3.50 Cost of Water: \$5.39 \$6,412,511.33</p>	<p>N/A</p>	<p>No</p>
<p><i>Village of Hanover Park</i></p>	<p>Cook and DuPage: \$9.77 per 1,000 gallon</p>	<p>3/4" meter or less: \$6.75 (discounted) 3/4" meter or less: \$19.98 1" meter: \$35.56 1.5" meter: \$79.92 2" meter: \$142.06 3" meter: \$319.68 4" meter: \$568.23</p>	<p>No</p>
<p><i>Village of Lisle</i></p>	<p><u>Incorporated</u> <1" Meter: \$6.68 1.5" Meter: \$23.39 2" Meter: \$43.45 3" Meter: \$80.21 >4" Meter: \$95.48 Volume Rate - \$6.88 <u>Unincorporated</u> <1" Meter: \$8.69 1.5" Meter: \$30.42 2" Meter: \$56.49 3" Meter: \$104.27 >4" Meter: \$124.13 Volume Rate - \$8.90 \$5,305,927</p>	<p>See previous answer</p>	<p>Yes</p>

<i>Village of Lombard</i>	\$9.50 for residents and 1.5x resident rate for unincorporated (\$14.25) \$9,727,836	Service Charge: \$5.05 \$785,485	No
<i>City of Naperville</i>	\$8.92 per HCF	Varies based on meter size: See Question 21 - Meter Size	Yes
<i>Village of Roselle</i>	\$8.75	N/A	No
<i>Village of Schaumburg</i>	\$11.81 \$27,927,419	\$8 \$2,502,715	No
<i>City of Warrenville</i>	\$2.26	\$14.72 (bi-monthly)	Yes
<i>City of West Chicago</i>	\$9.00 \$7,780,372	Varies by meter size	Yes
<i>City of Wheaton</i>	\$5.05 per 100 cubic feet \$9,692,706 (2023 Actual)	5/8 - 3/4 inch meters: \$13.59 1-inch meter: \$27.18 1.5-inch meter: \$54.35 2-inch meter: \$86.96 3-inch meter: \$163.06 4-inch meter: \$271.76 6-inch meter: \$543.53 \$3,377,487 (2023 Actual)	No
<i>Village of Winfield</i>	\$12.25 \$4,163,300	\$28.79 minimum for up to 2,350 gallons	Yes
<i>City of Wood Dale</i>	\$11.14	\$5.01	No
<i>Village of Woodridge</i>	\$8.70/1,000 gallons	Based on the size of the meter \$1,948,612.93	Yes

WATER RATES REVENUE

21. If you answered yes to Question 20, please indicate your municipality's rates and total revenue:
(Rate, Revenue)

	Residential.	Commercial.	Unincorporated or Non-Resident Rate(s).	Other Customer Type. (please specify)	Meter Size. (please list size and rate)	22. Total Water Revenue.
<i>Village of Bartlett</i>						\$14,213,581
<i>Village of Bensenville</i>	N/A	N/A	First 10,000, per 1,000 gallons: \$17.20 Above 10,000, per 1,000 gallons: \$20.64	N/A	All rates are the same and the Village has the following meter sizes: 5/8 inch, 1 inch, 1.5 inch, 2 inch, 3 inch, 4 inch, 6 inch	\$6,563,940
<i>Village of Burr Ridge</i>	<25,000 gallons: \$11.55 25,001-45,000 gallons: \$17.55 >45,000 gallons: \$21.89	All Usage: \$16.47	<u>Unincorporated Residential</u> <25,000 gallons: \$23.10 25,001-45,000 gallons: \$35.10 >45,000 gallons: \$43.80 <u>Unincorporated Non-Residential/Commercial</u> All Usage: \$32.94	N/A	N/A	\$8,382,609
<i>Village of Carol Stream</i>	N/A	N/A	N/A	N/A	N/A	\$9,256,707
<i>City of Darien</i>	N/A	N/A	N/A	N/A	N/A	\$7,816,490
<i>Village of Downers Grove</i>	\$9.09		\$10.41		5/8 inch: \$8.15 1 inch: \$12.23 1 1/2 inch: \$40.78 2 inch: \$65.23 3 inch: \$122.32 4 inch: \$203.87 6 inch: \$407.72 10 inch: \$978.52	\$16,619,860
<i>City of Elmhurst</i>	N/A	N/A	N/A	N/A	<u>Capital Investment Recovery Charge (CIRC)</u> 2023: \$3,576,323.27 2024 Estimated: \$4,471,000 (Based on Meter Size) Up to 1": \$42.88 1 1/2": \$171.54 2": \$304.90 3": \$686.12 4": \$1,219.58 6": \$2,744.50	2023: \$15,570,989.16 2024 Estimated: \$19,600,000
<i>Village of Glen Ellyn</i>	See Question 19	See Question 19	See Question 19	N/A	See Question 19 - Water Charges (Fixed Fee)	\$7,622,285
<i>Village of Glendale Heights</i>	N/A	N/A	Local Delivery \$5.42 Cost of Water \$8.35	N/A	N/A	\$6,412,511.33
<i>Village of Hanover Park</i>	N/A	N/A	N/A	N/A	N/A	\$7,088,889
<i>Village of Lisle</i>	See Question 19 - Water Charges (Per 1,000 Gallons)	See Question 19 - Water Charges (Per 1,000 Gallons)	See Question 19 - Water Charges (Per 1,000 Gallons)	See Question 19 - Water Charges (Per 1,000 Gallons)	See Question 19 - Water Charges (Per 1,000 Gallons)	\$5,412,990
<i>Village of Lombard</i>	N/A	N/A	N/A	N/A	N/A	\$10,513,321 (usage plus service charge totals)

<i>City of Naperville</i>	\$6.12 \$31,757,651	Commercial Block 1 (1 - 100,000 CF): \$5.98 Block 2 (OVER 100,000 CF): \$5.12 \$15,874,070			5/8-inch x 3/4-inch: \$8.70 1-inch: \$14.50 1 1/2-inch: \$29.00 2-inch: \$46.40 3-inch: \$92.79 4-inch: \$144.98 6-inch: \$289.96 8-inch: \$463.93 10-inch: \$1,217.81 12-inch: \$1,536.75	\$49,417,120
<i>Village of Roselle</i>			\$13.13 - Revenue included in total	N/A	N/A	\$4,562,807
<i>Village of Schaumburg</i>	N/A	N/A	N/A	N/A	N/A	\$30,913,015
<i>City of Warrenville</i>	Not tracked separately	Not tracked separately	Not tracked separately	Not tracked separately	5/8: \$14.72 3/4: \$14.72 1": \$36.81 1.5": \$58.97 2": \$92.12 2.5": \$127.14 3": \$162.16 4": \$265.38	\$1,535,529
<i>City of West Chicago</i>	Not tracked separately	Not tracked separately	Not tracked separately	Not tracked separately	Not tracked separately	\$7,780,372
<i>City of Wheaton</i>	N/A	N/A	N/A	N/A	N/A	\$13,731,564 (2023 Actual)
<i>Village of Winfield</i>	\$12.25 N/A	\$12.25 N/A	\$18.38 N/A	N/A	5/8, 3/4, 1, 3/2, 2: same \$12.25 rate 3, 4, 6, 8: compound meter sizes, rarely used	\$4,201,500
<i>City of Wood Dale</i>	N/A	N/A	N/A	N/A	N/A	\$4,101,784.81
<i>Village of Woodridge</i>					Based on the meter size/billed bi-monthly: 5/8: \$18.29 3/4: \$27.46 1 inch: \$45.79 1.5 inch: \$91.50 2 inch: \$146.40 3 inch: \$292.81 4 inch: \$457.50 6 in. compound: \$915.01 6 in. turbine: \$1,647.02 8 in. turbine: \$3,205.22	\$9,288,806.53

SEWER CHARGES REVENUE

23. Please indicate your municipality's rate and total revenue for the following NON-TAX REVENUE sources:

(Rate, Revenue)

	Sewer Charges - Residential. (per 1,000 gallons)	Sewer Charges - Commercial. (per 1,000 gallons)	Sewer Charges - Other. (per 1,000 gallons)	Sewer Charge - Fixed Rate.	Is the sewer charge for collection only or collection and treatment?	Total Sewer Charges.
<i>Village of Bartlett</i>	\$4.05	\$4.05	\$4.05	\$22.66	Collection and Treatment	\$7,473,722
<i>Village of Bensenville</i>	First 10,000, per 1,000 gallons: \$9.73 Above 10,000, per 1,000 gallons: \$11.47 Non metered account fixed sewer fee: \$87.59	First 10,000, per 1,000 gallons: \$9.73 Above 10,000, per 1,000 gallons: \$11.47	<u>Industrial Pretreatment</u> First 10,000, per 1,000 gallons: \$9.54 Above 10,000, per 1,000 gallons: \$1.47	Non metered account fixed sewer fee: \$87.59	Collection and Treatment	Sewer Revenue: \$6,883,689
<i>Village of Burr Ridge</i>	\$25.00	Up to 14,210 gallons: \$22.50 >14,210 gallons: \$22.50 + \$1.68 per 1,000 gallons	N/A	N/A	Collection Only	\$541,250
<i>Village of Carol Stream</i>	\$4.90	\$4.90	\$4.90	N/A	Collection and Treatment	\$4,213,096
<i>City of Darien</i>	N/A	N/A	N/A	N/A	Collection and Treatment	N/A
<i>Village of Downers Grove</i>	N/A	N/A	N/A	N/A		
<i>City of Elmhurst</i>	Sewer: Residential \$11.45 (All Sewer Revenue) 2023: \$8,299,446.52 2024 Estimated: \$11,100,000	Sewer: Commercial \$11.45 (All Sewer Revenue) 2023: \$8,299,446.52 2024 Estimated: \$11,100,000	N/A	N/A	Collection and Treatment	(All) 2023: \$8,299,447 2024 Estimated: \$11,100,000
<i>Village of Glen Ellyn</i>	Within Village: \$7.31 Outside Village: \$7.69 \$5,038,454	N/A	N/A	<u>Within Village</u> 5/8": \$.63 3/4": \$.94 1": \$1.57 1 1/2": \$3.13 2": \$5.02 3": \$9.40 4": \$15.67 6: \$31.35 <u>Outside Village</u> 5/8": \$.94 3/4": \$1.41 1": \$2.35 1 1/2": \$4.70 2": \$7.52 3": \$14.11 4": \$23.51 6": \$47.02 Non-metered: \$47.11 per month	Collection Only	\$5,038,454
<i>Village of Glendale Heights</i>	\$6.15	\$6.15	Industrial: \$6.15 Non-Profit: \$6.15	N/A	Collection and Treatment	\$4,419,167.65
<i>Village of Hanover Park</i>	DuPage: \$5.82 Cook: \$2.16	DuPage: \$5.82 Cook: \$2.16	DuPage: \$5.82 Cook: \$2.16	N/A	Cook: Collection Only DuPage: Collection and Treatment	\$2,804,655

<i>Village of Lisle</i>	See Question 23 - Sewer Charges - Other (per 1,000 gallons)	See Question 23 - Sewer Charges - Other (per 1,000 gallons)	<u>Incorporated</u> <1" Meter: \$1.16 1.5" Meter: \$4.09 2" Meter: \$7.58 3" Meter: \$14.01 >4" Meter: \$16.67 Volume Rate - \$.62 <u>Unincorporated</u> <1" Meter: \$1.51 1.5" Meter: \$5.31 2" Meter: \$9.87 3" Meter: \$18.20 >4" Meter: \$21.67 Volume Rate - \$1.03 \$463,703	See Question 23 - Sewer Charges - Other (per 1,000 gallons)	Collection Only	\$463,703
<i>Village of Lombard</i>	\$7.00 \$6,698,692	\$7.00 (total included previously)	N/A	Cross Connection Service Charge, only if applicable: \$4.95 \$65,479	Collection and Treatment	\$6,764,172 (usage + cross connect serv. charge rev.)
<i>City of Naperville</i>			\$3.99 per HCF	5/8-inch x 3/4-inch: \$10.64 1-inch: \$17.74 1 1/2-inch: \$35.47 2-inch: \$56.75 3-inch: \$113.50 4-inch: \$177.34 6-inch: \$354.67 8-inch: \$567.47 10-inch: \$1,489.60	Collection and Treatment	\$26,747,782
<i>Village of Roselle</i>	DuPage \$6.30 Cook \$3.40	N/A	N/A	Monthly fixed rate for sewer customers only DuPage: \$74.40 Cook: \$57.00	Collection and Treatment	\$2,969,472
<i>Village of Schaumburg</i>	\$2.31 \$5,788,352	same as/included previously	N/A	N/A	Collection Only	\$5,788,352
<i>City of Warrenville</i>	\$5.23	Same as Question 23 - Sewer Charges - Residential (per 1,000 gallons)	N/A	5/8": \$40.36 3/4": \$40.36 1.5": \$45.58 2": \$46.97 3": \$53.28 4": \$61.13	Collection and Treatment	\$3,642,423
<i>City of West Chicago</i>	\$10.00 \$6,753,329	\$10.30 Not tracked separately	N/A	\$2.00 per month	Collection and Treatment	\$6,753,329
<i>City of Wheaton</i>	\$1.40 per 100 cubic feet of water used \$2,394,712 (2023 Actual)	The rate is the same as residential	The rate is the same as residential	N/A	Collection Only	\$1.40 per 100 cubic feet of water used
<i>Village of Winfield</i>	\$9.66 \$3,283,100	\$9.66 N/A	\$14.49 N/A	\$22.70 minimum up to 2,350 gallons	Collection and Treatment	\$3,290,400
<i>City of Wood Dale</i>	\$9.62	\$14.91	Food service sewer rate: \$15.39	\$35.06	Collection and Treatment	\$5,843,521.49
<i>Village of Woodridge</i>	\$0.90 per 1,000 gallons				Collection Only	\$702,717.52

COMBINED CHARGES & OTHER FEES - MONTHLY WATER & SEWER

	24. Combined Monthly Water and Sewer Charges.	25. Minimum Bill Amount.	26. Is your municipality a DuPage Water Commission (DWC) customer?	27. Is your municipality a Joint Action Water Agency (JAWA) customer?	28. Does your municipality serve as its own water agency?	29. If a DWC customer, do you historically pass on all City of Chicago or DWC rate increases?
<i>Village of Bartlett</i>	22.66 + (16.65/1,000)	2,500 gallons: \$64.29	Yes	No	No	Yes
<i>Village of Bensenville</i>	N/A	N/A	Yes	No	No	Yes
<i>Village of Burr Ridge</i>	N/A	N/A	No	No	Yes	N/A
<i>Village of Carol Stream</i>	\$13.59 \$13,487,803	No minimum bill	Yes	No	No	Yes
<i>City of Darien</i>	N/A	\$10.00	Yes	No	No	Yes
<i>Village of Downers Grove</i>	\$8.15	\$16.30	Yes	No	No	Yes
<i>City of Elmhurst</i>	<u>DWC Charge</u> Resident: \$5.60 Comm: \$5.60 <u>Elmhurst Water Charge</u> Resident: \$9.02 Commercial: \$17.56 <u>Total Water</u> Resident: \$14.62 Commercial: \$23.16 <u>Sewer</u> Resident: \$11.45 Commercial: \$11.45 <u>Total Water/Sewer - 1000 Gal</u> Resident: \$26.07 Commercial: \$34.61 <u>Capital Investment Recovery Charge (CIRC) Meter Size</u> Up to 1": \$42.88 1 1/2": \$171.54 2": \$304.90 3": \$686.12 4": \$1,219.58 6": \$2,744.50 Sewer Flat Rate \$114.50 plus CIRC \$42.88	Sewer Flat Rate \$73.62 plus CIRC \$42.88	Yes	No	No	Yes
<i>Village of Glen Ellyn</i>	N/A	N/A	Yes	No	No	No
<i>Village of Glendale Heights</i>	\$10,831,678.96	Debt Charge: \$10.00 Capital Infrastructure Charge: \$3.00 \$13.00	Yes	No	No	Yes
<i>Village of Hanover Park</i>	Cook per 1,000 gallons: \$11.93 DuPage per 1,000 gallons: \$15.59	Cook: Based on 1,000 gallons plus infrastructure fee (meter size) 3/4" \$31.91 plus infrastructure fee DuPage: \$35.57 plus infrastructure fee	No	Yes	No	
<i>Village of Lisle</i>	\$5,876,693	N/A	Yes	No	No	Yes
<i>Village of Lombard</i>	\$16.50/1,000 gal \$16,426,529 (usage only)	\$5.05 service charge	Yes	No	No	Yes

<i>City of Naperville</i>		Average Monthly Bill Amount: \$90.79	Yes	Yes	No	Yes
<i>Village of Roselle</i>	DuPage: \$15.05 Cook: \$12.15	DuPage: \$21.15 (includes \$6.10/1,000 capital improvement surcharge) Cook: \$18.25 (includes \$6.10/1,000 capital improvement surcharge)	Yes	No	No	No
<i>Village of Schaumburg</i>	N/A	\$8	No	Yes	No	N/A
<i>City of Warrenville</i>	Based on usage of 9,000 gallons \$122.49	\$55.08	No	No	Yes	N/A
<i>City of West Chicago</i>	\$19.00 per 1,000 gallons residential \$19.30 per 1,000 gallons commercial/industrial	\$17	No	No	Yes	N/A
<i>City of Wheaton</i>	Water: \$5.05 per 100 cubic feet Sanitary Sewer: \$1.40 per 100 cubic feet of water used Storm Water Utility Fee: \$5.30 per 1 Equivalent Runoff Unit	Water Use: \$5.05 (Minimum 100 CF) Sewer Use: \$1.40 (Minimum 100 CF) Fixed Fee: \$13.59 (Minimum Monthly Fixed Fee for water service) Stormwater: \$5.30 (Minimum of 1 ERU) \$25.34 per month	Yes	No	No	No
<i>Village of Winfield</i>	\$21.91 per 1,000 gallons	\$51.49	Yes	No	No	Yes, we pass on rate increases, but increases are not always tied to DWC increases. The most recent increase was made to increase revenue and help to better cover our municipal expenses.
<i>City of Wood Dale</i>	\$20.76 per 1,000 gallons plus fixed fees of \$40.12	\$40.12	Yes	No	No	Yes
<i>Village of Woodridge</i>		Based on the meter size/billed bi-monthly: 5/8: \$18.29 3/4: \$27.46 1 inch: \$45.79 1.5 inch: \$91.50 2 inch: \$146.40 3 inch: \$292.81 4 inch: \$457.50 6 in. compound: \$915.01 6 in. turbine: \$1,647.02 8 in. turbine: \$3,205.22	Yes	No	No	Yes

COMBINED CHARGES & OTHER FEES - MONTHLY WATER & SEWER

30. Please indicate your municipality's rate and total revenue for the following NON-TAX REVENUE sources:

(Rate, Revenue)

	Water/Sewer Security Deposit.	Water/Sewer Application Fee.	Water/Sewer Late Fee.	Water Connection/ Tap-On Fee.	Sewer Connection Fee.	Water/Sewer Returned Check Fee.	Water Disconnection Fee.	Water/Sewer Turn-on Fee.
<i>Village of Bartlett</i>	N/A	N/A	10% \$193,947	Varies \$225,873	Varies \$160,495	\$10.00	N/A	\$30.00
<i>Village of Bensenville</i>	N/A	The Village only charges an application fee for rentals and those fees are below. Residential: \$50 Commercial/Industrial: \$100	10%	Below are tap on fees based on the diameter of the pipe. 1 1/2": \$1,500 2": \$2,000 3": \$3,000 4": \$4,000 6": \$6,000 8": \$8,000 10": \$10,000 12": \$12,000	Below are tap on fees based on the diameter of the pipe. 1 1/2": \$1,500 2": \$2,000 3": \$3,000 4": \$4,000 6": \$6,000 8": \$8,000 10": \$10,000 12": \$12,000	\$15	\$50 if before 3 PM and \$75 after 3 PM	\$50 if before 3 PM and \$75 after 3 PM
<i>Village of Burr Ridge</i>	N/A	N/A	10% of current bill amount	\$1,500.00	\$1,000.00	\$25	N/A	N/A
<i>Village of Carol Stream</i>	N/A	N/A	10% of current charges \$123,610	Variable 3/4": \$150 1": \$200	\$200 \$1,000	\$25	Disconnection notice: \$15 Day of disconnection service fee: \$50	Included in day of disconnection service fee
<i>City of Darien</i>	N/A	N/A	8% of current charges	Depends on location	N/A	\$20.00	\$100.00	N/A
<i>Village of Downers Grove</i>	2 months estimated water service charge or \$100- whichever is greater	N/A	10% of delinquency	Varies	N/A	\$30.00	\$42	\$42
<i>City of Elmhurst</i>	N/A	N/A	5% 2023: \$240,652.13 2024 Estimate: \$265,000	New 1" Water Tap: \$503.00 New 1 1/2" Water Tap: \$630.00 Over 1 1/2" Water Tap: \$756.00	New Sanitary Sewer Tap: \$503.00 New Storm Sewer Tap: \$503.00	\$25.00	N/A	\$50 before 3:00 and \$150 after hours
<i>Village of Glen Ellyn</i>	\$150 if customer is not enrolled in "auto pay"	N/A	10% of current amount	Various, depends on meter size	Various, depends on PE	\$25	\$40	N/A
<i>Village of Glendale Heights</i>	\$75.00 \$43,000.00 (estimated)	N/A	10% \$385,140.73	\$0.00	\$90,000.00 (commercial)	\$20.00/item \$739.05	\$0.00	Business hours: \$50.00 After hours: \$125.00
<i>Village of Hanover Park</i>	N/A	N/A	10% of current charges	5/8" meter: \$740.00 3/4" meter: \$1,110.00 1" meter: \$1,850.00 1.5" meter: \$3,700.00 2" meter: \$5,920.00 3" meter: \$16,650.00	5/8" meter: \$725.00 3/4" meter: \$1,088.00 1" meter: \$1,813.00 1.5" meter: \$3,625.00 2" meter: \$5,800.00 3" meter: \$16,313.00	\$35.00	\$50.00	7AM to 3PM: \$50.00 After 3PM: \$100.00
<i>Village of Lisle</i>	N/A	N/A	5% \$56,819	3/4": \$620 1": \$860 1.5": \$1,290 2": \$1,880 3": \$3,860 4": \$5,580 6": \$12,870 \$72,892	See Question 30 - Water Connection/Tap-on Fee	\$20	N/A	\$75 \$2,550

<i>Village of Lombard</i>	N/A	N/A	10% of bill \$106,079	\$1,350 \$50,088	\$2,100 \$49,833	\$25 \$1,925	N/A	N/A
<i>City of Naperville</i>	\$100 or average of 2 months of service whichever is greater	N/A	3\$	Assuming 1" Service Line: \$945	Assuming 1" Service Line: \$1,133	\$25	N/A	Normal Business Hours (M-F 8AM-4:30PM): \$35 Outside Business Hours (M-F 4:31PM-12AM): \$70 Weekends/Holiday: \$85
<i>Village of Roselle</i>	\$50 Deposit	N/A	\$5.00 plus 1.5% of past due balance \$90,259	\$850; \$1,070; \$1,920; \$3,400 \$64,400	\$750; \$1,500 \$249,080	\$10.00 \$850	N/A	\$25.00 \$3,125
<i>Village of Schaumburg</i>	N/A	N/A	10% \$428,319	\$880 \$89,320	\$660 \$63,830	\$35	\$0	\$50
<i>City of Warrenville</i>	Tenants only \$50 (it is not a revenue but a long-term liability) \$350	N/A	10% of the bill (most recent bill) \$70,029	\$49,041	\$39,170	\$25 (revenue not tracked separately)	\$25 (revenue not tracked separately)	\$25 (revenue not tracked separately)
<i>City of West Chicago</i>	N/A	N/A	10% Not tracked separately	Varies -0-	Varies \$80.00	\$25.00 Not tracked separately	N/A	\$40.00 Not tracked separately
<i>City of Wheaton</i>	Residential: \$50 Commercial: \$60	None	5%	Rates vary \$35,980	None	\$25	Before 5 PM: \$70 After 5 PM: \$100	N/A
<i>Village of Winfield</i>	\$65 for owners \$200 for tenants 3 times monthly bill for businesses (based on size) \$4,605	N/A	10% of outstanding balance \$39,700	\$2,660 if extending or \$3,413 if existing \$37,000	\$492 if extending or \$1,239 if existing \$7,000	\$30 \$800	N/A	\$50 \$1,000
<i>City of Wood Dale</i>	\$150.00	N/A	5% of total balance due	Residential: \$1,000 Non-residential: \$2,500	Residential: \$1,000 Non-residential: \$2,500	\$25.00	N/A	First reinstatement: \$100 Second reinstatement: \$200 Third reinstatement: \$300 Fourth or higher reinstatement: \$500
<i>Village of Woodridge</i>			10% of balance	\$2,500 per dwelling unit	1 inch: \$2,500 1.25 inch: \$4,320 2.5-3 inch: \$6,480 4 inch & over: \$9,000	\$25		\$60

COMBINED CHARGES & OTHER FEES - MONTHLY WATER & SEWER

	31. Does your municipality charge a stormwater fee?	31-A. If yes, please indicate your municipality's rate and total revenue.	32. Average Monthly Residential Consumption (per unit) - Gallons.	33. Does your municipality bill residents monthly or bi-monthly?	34. Does your municipality bill commercial accounts monthly or bi-monthly?
<i>Village of Bartlett</i>	No			Monthly	Monthly
<i>Village of Bensenville</i>	No	N/A	Varies by resident and commercial customers. Average is 2,000 to 3,000 gallons for residential.	Monthly	Monthly
<i>Village of Burr Ridge</i>	No	N/A	6,000 gallons	Monthly	Monthly
<i>Village of Carol Stream</i>	No	N/A	5,000 gallons	Monthly	Monthly
<i>City of Darien</i>	No	N/A	N/A	Bi-monthly	
<i>Village of Downers Grove</i>	Yes	0.3 ERU: \$4.78 0.75 ERU: \$11.95 1 ERU: \$15.93 1.5 ERU: \$23.90 \$6,131,721	9,106	Bi-monthly	Bi-monthly
<i>City of Elmhurst</i>	No	N/A	6,000	Bi-monthly	Bi-monthly
<i>Village of Glen Ellyn</i>	Yes	\$3/month for sewer customers \$144,760	4,000 gallons	Monthly	Monthly
<i>Village of Glendale Heights</i>	No	N/A	5,800 average per resident per month	Monthly	Monthly
<i>Village of Hanover Park</i>	No		N/A	Monthly	Monthly
<i>Village of Lisle</i>	No	N/A	4,500 gallons on average/month	Bi-monthly	Monthly
<i>Village of Lombard</i>	No	N/A	6,000	Monthly	Monthly
<i>City of Naperville</i>	No	N/A	5,984	Monthly	Monthly
<i>Village of Roselle</i>	No	N/A	4,500	Monthly	Monthly
<i>Village of Schaumburg</i>	No	N/A	3,850	Monthly	Monthly
<i>City of Warrenville</i>	No	N/A	N/A	Bi-monthly	Bi-monthly
<i>City of West Chicago</i>	No	N/A	Not tracked	Bi-monthly	Bi-monthly
<i>City of Wheaton</i>	Yes	\$5.30 per 1 Equivalent Runoff Unit (ERU) \$1,736,028 (2023 Actual)	80,000 cubic feet 598,441 gallons	Monthly	Monthly
<i>Village of Winfield</i>	Yes	\$1,600 plus 10% admin fee, total costs above \$1,600 charged to developer, total costs below \$1,600 refunded to developer \$13,500 total revenue	3,700 gallons	Monthly	Monthly
<i>City of Wood Dale</i>	No	N/A	4,688	Monthly	Monthly
<i>Village of Woodridge</i>	No		8,600	Bi-monthly	Bi-monthly

COMBINED CHARGES & OTHER FEES - MONTHLY WATER & SEWER

	35. What utility billing software do you use?	36. Do you use a third-party bill printer?	36-A. If so, which printer do you use?	37. What online customer payment software do you use?
<i>Village of Bartlett</i>	Tyler Munis	Yes	Sebis Direct, Inc.	Illinois ePAY
<i>Village of Bensenville</i>	Tyler Munis	Yes	TMA	Tyler Munis
<i>Village of Burr Ridge</i>	BS&A	Yes	Third Millennium	Invoice Cloud
<i>Village of Carol Stream</i>	Munis	Yes	Third Millennium	Green Pay
<i>City of Darien</i>	N/A	No	N/A	N/A
<i>Village of Downers Grove</i>		Yes	InfoSend	Customer Self Service portal (Munis)
<i>City of Elmhurst</i>	CentralSquare NaviLine (HTE)	Yes	Third Millennium	WaterSmart / Paymentus
<i>Village of Glen Ellyn</i>	Munis	Yes	Sebis Direct, Inc.	Munis Customer Self Service Illinois ePAY
<i>Village of Glendale Heights</i>	CentralSquare Technologies	Yes	Third Millennium	Click2Gov
<i>Village of Hanover Park</i>	New World ERP	Yes	InfoSend	New World ERP - Bridge Pay Illinois ePAY
<i>Village of Lisle</i>	OpenGov	Yes	InfoSend	OpenGov
<i>Village of Lombard</i>	Tyler Technologies - New World System	Yes	DataProse	Paymentus - Customers actually pay in WaterSmart, but it is through a Paymentus iFrame.
<i>City of Naperville</i>	Superion aka Sunguard/NaviLine	Yes	Sebis Direct, Inc.	FIS Global
<i>Village of Roselle</i>	Munis UB CIS	Yes	Third Millennium	Munis Customer Self Service
<i>Village of Schaumburg</i>	Munis	Yes	Sebis Direct, Inc.	In house web pay, Vanco online, Jet Pay phone service and Wintrust lock box
<i>City of Warrenville</i>	Harris Local Government (MSI) Neptune-Reads	Yes	Third Millennium	City's website redirects to Illinois ePAY
<i>City of West Chicago</i>	Neptune	Yes	TMA	Illinois ePAY
<i>City of Wheaton</i>	Tyler Munis	Yes	Third Millennium	Tyler Munis Self-Service
<i>Village of Winfield</i>	BS&A	Yes	InfoSend	PointNPay
<i>City of Wood Dale</i>	Tyler	Yes	InfoSend	Tyler Payments
<i>Village of Woodridge</i>	Tyler/Munis	Yes	DataProse	Tyler Payments

PARKING FEES & METERS

38. Please indicate your municipality's rate and total revenue for the following NON-TAX REVENUE sources:

(Rate, Revenue)

	Commuter Parking Fees and Meters - Daily.	Commuter Parking Fees and Meters - Monthly.	Commuter Parking Fees and Meters - Quarterly.	Commuter Parking Fees and Meters - Annual.	Parking Fees and Meters - Downtown Business Parking.	Other. (please specify)	39. Total Parking Fees and Meters Revenue.
<i>Village of Bartlett</i>	\$1.50 \$65,189	N/A	\$90.00 \$13,679	N/A	N/A	N/A	\$78,868
<i>Village of Bensenville</i>	\$1.50 per day, set price from Metra	N/A	As a convience to riders, we offer a quarterly pass at \$1.50 per day	N/A	Free, 4 hour limit.	N/A	\$11,754
<i>Village of Burr Ridge</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>City of Darien</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>Village of Downers Grove</i>	\$3.00	N/A	Resident: \$93.00 Non-resident: \$134.00		\$25.00		\$1,086,279
<i>City of Elmhurst</i>	\$3.00	\$55.00	\$155.00	\$600.00	\$3.00 Daily Free 4 hour Off-Street Parking Free 2 hour On-Street Parking	N/A	2023: \$601,936 2024 Estimated: \$708,500
<i>Village of Glen Ellyn</i>	\$1.50/6 hours \$2 or \$5 per day depending on lot \$30,064	N/A	N/A	Depends on lot and if commuter or merchant; \$200, \$250, \$400, \$500 annually	\$50/year (blue dot)	N/A	\$411,748
<i>Village of Glendale Heights</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>Village of Hanover Park</i>	\$1.75 \$97,649	\$35.00 \$31,470	N/A	N/A	N/A	N/A	\$129,119
<i>Village of Lisle</i>	\$3 \$89,960	N/A	\$144 \$280,465	N/A	N/A	Meter Fees: \$1,151 Wait List Fees: \$120	\$371,696
<i>Village of Lombard</i>	\$1.50 \$98,109	N/A	N/A	N/A	N/A	Resident Special Lot A: \$40 for 6 months \$3,101	\$101,210
<i>City of Naperville</i>	\$3.00 (customers can pay daily, weekly, or monthly) Weekly rate: \$14.25	\$54.00	N/A	N/A	N/A	N/A	\$1,032,415
<i>Village of Roselle</i>	\$1.50 \$129,214	Resident Lot: \$20 Non-resident Lot: \$36 \$12,990	Resident Lot: \$53 Non-resident Lot: \$90 \$37,528	N/A	N/A	Monthly Neighborhood Lot: \$36 monthly - \$90 quarterly \$1,692	\$181,743
<i>Village of Schaumburg</i>	\$1.75 \$100,289	\$32 \$11,697	\$81 \$18,338	N/A	N/A	N/A	\$146,419
<i>City of Warrenville</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<i>City of West Chicago</i>	\$1.75 \$38,523	N/A	\$105.00 \$28,026	N/A	N/A	N/A	\$66,759
<i>City of Wheaton</i>	\$2 to \$3 depending on location \$100,614 (2023 Actual)	None	\$110 per quarter for commuter lots (resident); \$130 per quarter for commuter lots (non-resident); use 2023 rates \$316,023 (2023 Actual)	N/A	N/A	N/A	\$429,759 (2023 Actual)
<i>Village of Winfield</i>	\$2.50 \$37,600	N/A	\$120 N/A	\$480 \$36,500	N/A	Permit late fees: Charged before COVID when there was a waitlist for permit parking passes. Late fee was 10%, N/A now.	
<i>City of Wood Dale</i>	\$1.50 daily \$39,472.20	N/A	\$67.50 \$15,165.00	N/A	N/A	N/A	\$54,637.20

IMPACT FEES & EXACTIONS

40. Please indicate your municipality's total number and total revenue for the following NON-TAX REVENUE sources:

(Number, Revenue)

	Impact Fees and Exactions.	Court Fines.	Utility Franchise Fees.	Other. (please specify)
<i>Village of Bartlett</i>		\$140,984	Cable: \$538,870 Garbage: \$151,950 Gas: \$71,205	N/A
<i>Village of Bensenville</i>	N/A	\$524,758	\$149,992	N/A
<i>Village of Burr Ridge</i>	N/A	\$172,613	\$278,226	Various
<i>Village of Carol Stream</i>	N/A	\$615,186	\$444,212	N/A
<i>City of Darien</i>	2 \$250	\$132,255	Cable TV: \$392,931 Nicor: \$52,084	N/A
<i>Village of Downers Grove</i>		\$542	\$807,725	
<i>City of Elmhurst</i>	N/A	2023: \$425,401.50 Estimated 2024: \$410,100	2023: \$2,844,904.07 Estimated 2024: \$2,833,000	N/A
<i>Village of Glen Ellyn</i>	8 Different Impact Fees District 41: \$39,530 Park District: \$114,451 District 87: \$17,032 Library: \$54,337 District 89: \$6,881 Fire District: \$59,500 Glenbard Wastewater Authority: \$134,239	\$311,437	\$486,908	N/A
<i>Village of Glendale Heights</i>	N/A	\$627,323.41	3 Utilities (Comcast, Astound, DirectTV) \$247,473.00	N/A
<i>Village of Hanover Park</i>	N/A	\$278,960	\$422,536	N/A
<i>Village of Lisle</i>	N/A	\$231,814	Cable: \$338,787 Natural Gas: \$54,299	N/A
<i>Village of Lombard</i>	N/A	\$482,890	\$654,188	N/A
<i>City of Naperville</i>	N/A	N/A	\$1,955,278	N/A
<i>Village of Roselle</i>	N/A	\$93,400	Cable: \$300,556 Gas: \$48,140	N/A
<i>Village of Schaumburg</i>	43 \$120,201	N/A	3 \$975,006	N/A
<i>City of Warrenville</i>	N/A	\$121,689 not tracked separately	\$186,142	N/A

<i>Village of Wayne</i>		\$22,817	\$17,851	
<i>City of West Chicago</i>	\$9,403	\$376,870	\$211,893	N/A
<i>City of Wheaton</i>	N/A	\$260,841 (2023 Actual)	\$764,880 (2023 Actual)	N/A
<i>Village of Winfield</i>	7 \$34,521	23 \$43,208	18 \$213,292	Cell Tower Rental: 7 \$237,482 Post Office Building Rental: 1 \$22,872 Commuter Parking Coffee Shop: 1 \$4,800
<i>City of Wood Dale</i>	N/A	\$166,022.10	Cable TV franchise fees: \$184,872.29	N/A
<i>Village of Woodridge</i>		\$145,247.38	\$517,527.34	

PERMITS & LICENSES

41. Please indicate your municipality's total number and total revenue for the following NON-TAX REVENUE sources:
(Number, Revenue)

	Building Permits.	Number of Business Licenses.	Business-related Fines.	Rental/Landlord Licenses.	Other. (please specify)	42. Does your municipality have a Crime Free Housing Ordinance?
<i>Village of Bartlett</i>	2,956 \$1,338,552	364 \$245,984	N/A	N/A	N/A	No
<i>Village of Bensenville</i>	748 \$544,665	1,224 \$284,202	\$15,800	373 licenses	N/A	
<i>Village of Burr Ridge</i>	\$376,250	28	N/A	N/A	Liquor and Other Licenses: \$60,247	No
<i>Village of Carol Stream</i>	1,297 \$543,494	659 \$21,200	N/A	\$62,575	N/A	Yes
<i>City of Darien</i>	769 \$127,120	169 \$17,344	N/A	N/A	N/A	No
<i>Village of Downers Grove</i>	\$1,212,402	132 \$452,947	\$19,070			No
<i>City of Elmhurst</i>	2023: 4,108 \$1,455,316 Estimated 2024: 4,000 \$1,530,000	2023: 341 \$52,109.76 Estimated 2024: 360 \$50,000	(unable to track data for compliance tickets related to businesses)	N/A	N/A	No
<i>Village of Glen Ellyn</i>	2,089 \$2,033,514	918 \$67,082	N/A	N/A	N/A	No
<i>Village of Glendale Heights</i>	2,443 \$478,011.00	780 \$96,252.50	N/A	Single Family Rentals: 1,300 \$355,800.00 Multi Family Rentals: 400 \$182,750.00	Contractor Licenses: 842 \$42,100	Yes
<i>Village of Hanover Park</i>	1,789 \$453,013	1,313 \$213,082	\$9,655	2,031 \$157,275	N/A	Yes
<i>Village of Lisle</i>	1,231 \$753,484	162 \$34,353	N/A	N/A	N/A	No
<i>Village of Lombard</i>	\$1,230,868	\$312,256	\$1,003,606	N/A	N/A	No
<i>City of Naperville</i>	6,287 \$996,475	N/A	\$1,357,767 (Ordinance Violations, Parking/Traffic Fine)	N/A	N/A	No
<i>Village of Roselle</i>	1,174 \$299,040	1,374 \$108,618	1 \$500	N/A	N/A	No
<i>Village of Schaumburg</i>	5,169 \$1,988,431	4,895 \$923,019	N/A	3,600 \$403,946	N/A	Yes
<i>City of Warrenville</i>	\$168,622	404 \$28,513	N/A	N/A	Electric Permits: \$11,046 Plumbing Permits: \$9,446 Other Permits: \$6,688	No
<i>Village of Wayne</i>	\$165,917					Yes
<i>City of West Chicago</i>	789 \$970,115	814 \$33,770	N/A	451 \$221,347	N/A	Yes
<i>City of Wheaton</i>	2,754 \$486,245 (2023 Actual)	168 \$33,590 (2023 Actual)	Liquor License Fines: \$4,921 (2023 Actual) Parking Fines: \$110,897 (2023 Actual) Property Code Violations: \$90,000 (2023 Actual) Tobacco License Fines: \$1,489 (2023 Actual)	N/A	N/A	No

<i>Village of Winfield</i>	565 \$98,600	145 \$13,700	N/A	N/A	<p><u>Liquor Licenses</u> Class B: \$1,870 (8) Class C1: \$2,200 (3) Class C2: \$1,980 (3) Class D: \$1,870 (1) Class E1: \$1,870 (2) Class I: \$600 (1) 18 \$33,700</p> <p><u>Contractor's Registration</u> General Contractor: \$250 Contractor/Subcontractor: \$100 Roofing: \$100 Electrical (if not licensed in Winfield): \$25 HVAC (if not licensed in Winfield): \$40 N/A \$24,700</p> <p>Elevator Inspection Fees: 73 elevators @ \$70.40 annually \$3,300</p> <p>Alarm Monitoring Fees: 33 paid quarterly \$22,400</p> <p>Vacant Building Registration: 1 \$200</p>	No
<i>City of Wood Dale</i>	\$543,804.00	N/A	N/A	249	N/A	No
<i>Village of Woodridge</i>	\$513,862.71	\$77,732.50	\$37,455.98			Yes

OTHER FEES & INCOME

43. Please indicate your municipality's total number and total revenue for the following NON-TAX REVENUE sources:

(Number, Revenue)

	Administrative Tow Fee. (amount per citation and aggregate amount)	Ambulance Fees.	Does your community participate in the Ground Emergency Medical Transportation (GEMT) program?	If so, did your 2023-2024 rate match the GEMT rate calculation this year?	Red Light Camera Fees. (number of approaches and total revenue)	Locally issued?
<i>Village of Bartlett</i>	\$500.00 \$48,000	N/A	No			No
<i>Village of Bensenville</i>	Administration fee is \$25 \$53,243	N/A	No	N/A	\$465,806	No
<i>Village of Burr Ridge</i>	\$350 per citation \$4,900 total collected	N/A	No	N/A	N/A	
<i>Village of Carol Stream</i>	\$500 each \$166,900	N/A		N/A	5 \$526,733	Yes
<i>City of Darien</i>	\$500 \$57,500	N/A	No	N/A	N/A	No
<i>Village of Downers Grove</i>	\$123,090	\$3,700,106	Yes	No		
<i>City of Elmhurst</i>	\$500 2023: \$221,002.78 Estimated 2024: \$220,000	N/A	No	No	N/A	No
<i>Village of Glen Ellyn</i>	N/A	\$330,847	Yes		N/A	No
<i>Village of Glendale Heights</i>	243 \$121,400.00	N/A	No	N/A	1 \$855,996.79	No
<i>Village of Hanover Park</i>	\$500.00 \$471,790.00	\$916,957	Yes	We calculated a cost per transport of \$2,230 for 2023. The GEMT rate of reimbursement for BLS was set at \$2,139.64 and ALS was set at \$2,323.55.	\$21,852	Yes
<i>Village of Lisle</i>	\$500 \$54,500	N/A	No	N/A	3 \$267,160	Yes
<i>Village of Lombard</i>	\$161,000	\$2,773,773	Yes	No	N/A	No
<i>City of Naperville</i>	\$500 per citation \$169,649	\$7,583,795	Yes	Yes	N/A	Yes
<i>Village of Roselle</i>	\$500 \$66,350	\$1,408,318	Yes	Yes	Removed redlight cameras in 2022. 2023 Revenue received from 2022 issued tickets: \$25,986	No
<i>Village of Schaumburg</i>	\$500 \$560,900	\$5,065,168 \$1,419,059 GEMT	Yes	No	N/A	
<i>City of Warrenville</i>	89 (\$500 per citation) \$44,500	N/A	No	N/A	N/A	No
<i>Village of Wayne</i>	\$500 \$2,000		No		1 \$38,467	No
<i>City of West Chicago</i>	\$575.00 \$169,050	N/A	No	N/A	3 \$1,129,302	No
<i>City of Wheaton</i>	N/A	\$2,804,728 (2023 Actual)	Yes	No	N/A	No

<i>Village of Winfield</i>	\$450 \$13,000	N/A	No		9,340 \$387,000	Yes
<i>City of Wood Dale</i>	\$600 per tow \$139,200	N/A	No	N/A	\$440,956	Yes
<i>Village of Woodridge</i>	\$12,350		No			

OTHER FEES & INCOME

43. Please indicate your municipality's total number and total revenue for the following NON-TAX REVENUE sources:

(Number, Revenue)

	Local Adjudication Fee.	Collections through the Illinois Debt Recovery Program (IDRP).	Cell Tower Fees. (number of agreements, total dollar amount)
<i>Village of Bartlett</i>		\$733	11 \$229,400
<i>Village of Bensenville</i>	The adjudicator (judge) determines fines. Maximum is \$750 per day with a \$50,000 overall max total. There is no adjudication 'fee' per se. It's all a final judgment from the adjudicator.	\$13,059.06	N/A
<i>Village of Burr Ridge</i>	N/A	N/A	5 \$213,878
<i>Village of Carol Stream</i>	N/A	N/A	4 \$165,127
<i>City of Darien</i>	N/A	\$3,298	7 \$269,753
<i>Village of Downers Grove</i>			16 \$1,157,650
<i>City of Elmhurst</i>	\$25 after a finding of liability at the scheduled administrative hearing or failure to appear at the scheduled administrative hearing	N/A	4 Tower Locations 2023: \$170,195.40 Estimated 2024: \$193,500
<i>Village of Glen Ellyn</i>	Varies, based on violation \$23,300	N/A	\$253,316
<i>Village of Glendale Heights</i>	\$17,494.50	\$9,229.77	4 \$197,222.93
<i>Village of Hanover Park</i>	\$464,054	\$62,229	\$369,162
<i>Village of Lisle</i>	N/A	N/A	6 \$250,074
<i>Village of Lombard</i>	\$3,950	N/A	0 \$0
<i>City of Naperville</i>	N/A	N/A	6 \$512,386
<i>Village of Roselle</i>	N/A	\$28,760	1 \$54,048
<i>Village of Schaumburg</i>	\$50 included in fines	\$113,377	15 \$36,525
<i>City of Warrenville</i>	\$2,303	0	\$276,457

<i>City of West Chicago</i>	N/A	N/A	2 \$58,346
<i>City of Wheaton</i>	\$176,013 (2023 Actual)	N/A	6 \$249,932 (2023 Actual)
<i>Village of Winfield</i>	N/A	N/A - no longer actively used by the Village	7 \$237,482
<i>City of Wood Dale</i>	\$150-\$750	N/A	6 \$234,262
<i>Village of Woodridge</i>			4 \$255,887.35

OTHER FEES & INCOME

44. What is your municipality's revenue for interest income?
(excluding pension funds)

45. Does your municipality have a small cell fee?

45-A. If yes, please indicate the rate and revenue.

<i>Village of Bartlett</i>	\$3,764,020	Yes	Varies In FY 24 \$0
<i>Village of Bensenville</i>	\$3,514,108	No	N/A
<i>Village of Burr Ridge</i>	\$432,550	No	N/A
<i>Village of Carol Stream</i>	\$3,022,132	Yes	\$345 total revenue
<i>City of Darien</i>	\$4,485,402	No	N/A
<i>Village of Downers Grove</i>	\$5,300,375	No	
<i>City of Elmhurst</i>	2023: \$2,280,124.68 Estimated 2024: \$1,477,000	No	No specific small cell fee. Cell tower fee is \$1,574 or 1% of construction cost
<i>Village of Glen Ellyn</i>	\$3,890,521	No	N/A
<i>Village of Glendale Heights</i>	\$1,514,582.00	No	N/A
<i>Village of Hanover Park</i>	\$2,917,374	No	
<i>Village of Lisle</i>	\$2,858,803	Yes	\$500
<i>Village of Lombard</i>	\$5,337,948	Yes	\$350/\$650/\$1,000 \$0
<i>City of Naperville</i>	\$10,586,768	Yes	\$200 Revenue included in Question 43 - Cell Tower Fees
<i>Village of Roselle</i>	\$1,296,948	Yes	\$200/pole No revenue 2023

<i>Village of Schaumburg</i>	\$9,332,108	Yes	\$200/year per small wireless facility. \$1,000 for collocation with the installation of a new utility Pole. \$650 for collocation on an existing utility pole or wireless support structure. \$350 for collocation on multiple wireless facilities on existing utility poles or wireless support structures addressed in a single application. + any permitting fees that may arise. \$58,156
<i>City of Warrenville</i>	\$1,286,019	Yes	\$600 per site Zero collected for fiscal year
<i>Village of Wayne</i>	\$186,164	No	
<i>City of West Chicago</i>	\$734,314	Yes	\$500 permit app fee
<i>City of Wheaton</i>	\$4,589,381 (2023 Actual)	No	N/A
<i>Village of Winfield</i>	\$984,800	No	
<i>City of Wood Dale</i>	\$1,152,708.16	No	N/A
<i>Village of Woodridge</i>	\$1,904,708.96	No	

STATE COLLECTED LOCAL TAXES

46. Please indicate your municipality's rate and total revenue for the following STATE-COLLECTED LOCAL TAXES:

(Rate, Revenue)

	State Shared Sales Tax (1%).	Additional Home Rule or Non-home Rule Referendum Approved Sales Tax.	Business District Sales Tax.	Auto Rental Tax.	Motor Fuel Tax.	Corporate Personal Property Replacement Tax.	Income Tax.	Local Use Tax.
<i>Village of Bartlett</i>	\$3,949,919	\$2,962,981	N/A	N/A	\$1,843,312	\$113,915	\$6,729,489	\$1,614,155
<i>Village of Bensenville</i>	\$6,761,409	N/A	N/A	\$9,417	\$811,997	\$506,479	\$3,024,864	\$740,513
<i>Village of Burr Ridge</i>	\$4,633,216	\$506,245	\$532,301	\$1,426	\$516,703	\$90,382	\$1,832,295	N/A
<i>Village of Carol Stream</i>	\$8,543,186	1.00% \$6,240,660	N/A	\$33,155	\$1,750,381	\$228,629	\$6,524,680	\$1,503,185
<i>City of Darien</i>	\$7,393,220	N/A	N/A	N/A	\$966,720	\$17,596	\$3,603,522	\$819,684
<i>Village of Downers Grove</i>	\$15,529,612	\$9,479,608		\$75,765	\$2,271,688	\$1,314,116	\$8,025,420	\$1,955,866
<i>City of Elmhurst</i>	2023: \$15,317,655.97 Estimated 2024: \$15,700,000	2023: \$8,516,173.95 Estimated 2024: \$12,568,000	N/A	2023: \$50,315.76 Estimated 2024: \$55,300	2023: \$2,034,399.51 Estimated 2024: \$2,041,000	2023: \$463,510.15 Estimated 2024: \$309,400	2023: \$7,312,910.84 Estimated 2024: \$7,815,000	2023: \$1,852,676 Estimated 2024: \$1,775,000
<i>Village of Glen Ellyn</i>	\$5,008,782	1.25% \$3,968,891	N/A	1% \$34,558	\$1,304,366	\$396,196	\$4,607,266	\$1,155,682
<i>Village of Glendale Heights</i>	\$7,562,169.19	\$5,960,776.09	N/A	\$10,827.92	\$1,457,084.51	\$87,496.39	\$5,521,164.82	\$1,252,838.50
<i>Village of Hanover Park</i>	\$9,064,576	\$8,142,028	N/A	\$21,286	\$1,617,261	\$273,922	\$5,984,685	\$1,458,521
<i>Village of Lisle</i>	\$6,943,035	N/A	N/A	Included in Sales Tax Number	\$1,128,394	\$64,125	\$3,965,657	\$913,626
<i>Village of Lombard</i>	\$13,537,757	NHR 1% \$10,107,924	1% \$1,845,475	\$9,650	\$1,919,650	\$492,301	\$7,151,110	\$1,750,655
<i>City of Naperville</i>	\$47,544,344	0.75% \$20,625,252	Block 59-Business Dist.: 1% \$160,799 Heinen Business Dist.: 0.5% \$2,889	\$164,486	\$6,771,952	\$1,406,774	\$23,884,437	\$5,944,730
<i>Village of Roselle</i>	1% \$4,305,781	N/A	0.5% & 1.0% \$389,694	1% \$0.00	\$988,268	\$88,048	\$3,657,095	\$891,267
<i>Village of Schaumburg</i>	\$42,171,119	\$23,892,269	N/A	\$146,369	\$1,786,649 \$1,670,852 Rebuild	\$39,836	\$12,888,100	\$2,969,219
<i>City of Warrenville</i>	\$2,751,793	1.25% \$2,594,658	N/A	1 \$8	\$595,246	\$109,977	\$2,255,495	\$511,183
<i>Village of Wayne</i>	\$110,274				\$100,301	\$0	\$374,251	\$101,013
<i>City of West Chicago</i>	\$5,163,910	\$3,765,521	N/A	\$1,887	\$583,962	\$584,247	\$4,091,052	\$1,303,527
<i>City of Wheaton</i>	\$7,951,285 (2023 Actual)	1% \$5,207,938 (2023 Actual)	None	\$27 (2023 Actual)	\$2,329,425 (2023 Actual)	\$684,956 (2023 Actual)	\$8,620,055 (2023 Actual)	\$2,100,784 (2023 Actual)
<i>Village of Winfield</i>	\$9,363,107				\$374,594			
<i>City of Wood Dale</i>	\$4,065,136.80	\$3,115,047	N/A	N/A	\$615,405	\$68,735	\$2,293,968	\$528,494
<i>Village of Woodridge</i>	\$6,951,150.46	0.75% \$3,851,600.04			\$1,534,194.35	\$60,098.90	\$4,910,123.90	\$1,307,379.07

STATE COLLECTED LOCAL TAXES

46. Please indicate your municipality's rate and total revenue for the following STATE-COLLECTED LOCAL TAXES:
(Rate, Revenue)

	TIF Sales Tax.	Telecommunications Tax.	Video Gaming Tax.	Annual Terminal Fee.	Total Number of Terminals:	Casino Tax.	Other. (please specify)
<i>Village of Bartlett</i>	N/A	\$399,683	\$434,776	\$500 per establishment \$500 per terminal operator	124	N/A	N/A
<i>Village of Bensenville</i>	N/A	\$517,801	\$298,236	\$250 per machine	84	N/A	N/A
<i>Village of Burr Ridge</i>	N/A	\$277,723	N/A	N/A	N/A	N/A	N/A
<i>Village of Carol Stream</i>	N/A	6% \$564,378	\$564,037	\$500 per establishment \$500 per terminal operator \$151,650	134	N/A	N/A
<i>City of Darien</i>	N/A	\$256,249	\$328,737	\$150	11	N/A	N/A
<i>Village of Downers Grove</i>		\$1,653,097					
<i>City of Elmhurst</i>	N/A	2023: \$677,480.52 Estimated 2024: \$653,500	N/A	N/A	N/A	N/A	N/A
<i>Village of Glen Ellyn</i>	N/A	1% \$350,988	N/A	N/A	N/A	N/A	N/A
<i>Village of Glendale Heights</i>	N/A	\$328,781.05	\$467,315.71	\$62,000.00	120	N/A	N/A
<i>Village of Hanover Park</i>	N/A	\$283,702	\$233,038	\$74,500	57	N/A	N/A
<i>Village of Lisle</i>	N/A	\$1,175,946	N/A	N/A	N/A	N/A	Cannabis State Shared: \$37,589
<i>Village of Lombard</i>	\$4,177,261	6% \$721,015	\$164,186	\$250/terminal and no more than 6 terminals per establishment	45	N/A	N/A
<i>City of Naperville</i>	N/A	\$2,740,934	N/A	N/A	N/A	N/A	N/A
<i>Village of Roselle</i>	\$0	6% \$304,345	5% \$403,349	\$250 \$24,500	98	N/A	N/A
<i>Village of Schaumburg</i>	N/A	\$1,932,783	\$267,695	\$500	96	N/A	
<i>City of Warrenville</i>	N/A	\$339,715	\$41,865	\$1,000 per terminal \$16,500 (includes partial year fee for some machines)	20	N/A	N/A
<i>Village of Wayne</i>		\$26,085					
<i>City of West Chicago</i>	N/A	\$539,995	\$58,422	\$58,422	48	N/A	N/A
<i>City of Wheaton</i>	None	\$698,989 (2023 Actual)	None	None	0	None	None
<i>City of Wood Dale</i>	N/A	\$561,773	\$43,778	\$25 per terminal	92	N/A	N/A
<i>Village of Woodridge</i>		\$490,176.42	\$242,621.68	Business license: \$250 per terminal Terminal operators license: \$1,250 per machine	60		

GRANTS

47. Please include any GRANTS your municipality received for FY 2023-2024:

(Agency, Amount, Type of Grant, and Purpose of Grant)

<i>Village of Bartlett</i>	US Department of Justice, \$6,738.83, Bulletproof Vest Partnership
	US Department of Transportation, \$25,898.82, Highway Safety
	IRMA, Accreditation Grant, \$3,500
	IEPA, WWTP Loan, \$12,451,274.90
<i>Village of Bensenville</i>	DuPage County, \$550,684.29, CDBG grants
	Addison Township, \$16,166, Resurfacing
	Morton Arboretum, \$15,000, Planting trees
	State of Illinois, \$7,526, Safety Jacket Reimbursement
	State Grant Program, \$281,748, Senior Center construction at Village Hall
<i>Village of Burr Ridge</i>	ARPA, Police Station Security Grant, \$859
	State of Illinois, Basic Training Grant, \$3,736
	Office of the Attorney General, Organized Retail Crime Grant, \$57,400, \$5,800
	Illinois Tollway, Security Fencing Grant, \$39,585
	IRMA, Facility Equipment and Safety Grant, \$956
<i>Village of Carol Stream</i>	Bloomington Township Mental Health Board, \$38,496, Social Services
	US DOJ, \$7,538, Ballistic Vests
	IDOT, \$219,180, STEP Grant
	IDOT, \$11,139, LAP ARIDE Grant
	IEPA, \$303,246, Klein Creek Water Quality Improvement
	DuPage County, \$77,699, Klein Creek Water Quality Improvement
	The Conservatory Foundation, \$142,223, DuPage River Salt Creek Work Group
	IDCEO, \$300,000, Public Works Storage Yard Improvements
IDCEO, \$75,000, Police Fence and Gate	
	IDCEO, \$75,000, Klein Creek Trail
	IDCEO, \$100,000, Lies Ro
<i>City of Darien</i>	DuPage County Stormwater Mgmt., \$57,853.94, Ailsworth Flood Mitigation
	DCEO, \$150,000, Sidewalk Improvements
	DuPage County Stormwater Mgmt., \$117,361.89, Regency Grove Flood Mitigation
	DCEO, \$100,000, Sidewalk Improvements
	\$2,375.00, Tobacco Grant
	DOJ, \$1,697.42, Bullet Proof Vest Grant

<i>Village of Downers Grove</i>	U.S. Department of Justice, 2023 Bulletproof Vest Partnership Program, \$7,850.00, Federal, Ballistic vest 50% reimbursement
	U.S. Department of Justice, Drug Enforcement Administration High Intensity Drug Trafficking Areas Program, \$13,459.10, Federal, Special agent overtime reimbursement
	U.S. Department of the Treasury, Homeland Security Investigations, \$115,484.01, Federal, Asset forfeiture equitable sharing
	Illinois Criminal Justice Information Authority - Edward Byrne Memorial Justice Assistance Grant Program, \$22,500.00, Federal, Funding for participation in DuPage Metropolitan Enforcement Group
	U.S. Department of the Treasury, Coronavirus State and Local Fiscal Recovery Funds, \$345,187.06, Federal, Program authorized by the American Rescue Plan Act to support response to and recovery from the COVID-19 public health emergency
	Illinois Law Enforcement Training and Standards Board, \$23,480.00, State, Reimbursement for new officer training
	State Fire Marshal Training Reimbursement, \$3,477.50, State, Reimbursement for fire department training
	FY24 Organized Retail Crime Grant, \$51,100.00, State, Grant for license plate reader cameras and patrol overtime
	2023 State of Illinois Annual Library Per Capita Grant, \$74,114.33, State, Grant used for library materials
	Illinois Department of Commerce and Economic Opportunity, \$200,000, State, reimbursement grant for downtown business district crosswalk, traffic signal and accessibility upgrades
	Illinois Department of Commerce and Economic Opportunity, \$200,000, State, reimbursement for Forest North lot reconstruction
	Illinois Department of Commerce and Economic Opportunity, \$150,000, State, reimbursement for flood mitigation
	U.S. Department of Justice Homeland Security Investigations/U.S. Immigration and Customs Enforcement, \$15,603.46, Other, Special agent overtime reimbursement
	Federal Bureau of Investigations, \$11,506.96, Other, Special agent overtime reimbursement
	Illinois State Police, \$1,714.39, Other, Drug asset forfeiture
DuPage County, \$28,961.19, Other, DUI Technology asset forfeiture	
<i>City of Elmhurst</i>	Highway Safety Grant: 2023 \$41,445.41; 2024 Est. \$50,500: Highway Safety
	Bullet Proof Vest Grant: 2023 \$8,921; 2024 Est. \$7,500: Bullet Proof Vests
	FEMA: 2023 \$26,920; 2024 Est. \$40,000: Annual Emergency Management Assistance
	Public Safety - Vehicle Grant: 2023 \$210,283; 2024 Est. \$0: Public Safety Vehicles
	Organized Retail Crime Grant: 2023 \$40,000; 2024 Est. \$0: Retail Crime Prevention
	IPRF Grant: 2023 \$18,020; 2024 Est. \$0: Safety
	ComEd Energy Efficiency Incentive: 2023 \$9,679; 2024 Est. \$10,000: Energy Efficiency Improvements
	CPA Alumni Donation: 2023 \$0; 2024 Est. \$2,100: K9 Bullet Proof Vest
	Anonymous Donation: 2023 \$0; 2024 Est. \$7,500: Police/Dare Program
	IL Public Library Grant: 2023 \$67,534.35; 2024 Est. \$67,992.21; Public Library Per Capita Grant
<i>Village of Glen Ellyn</i>	IL Comptroller, \$5,184, Federal, DUI Training
	Ride DuPage, \$7,538, Federal, Transportation Assistance

<i>Village of Glendale Heights</i>	Bloomington Township Mental Health Board, \$158,500, Targeted Outreach
	Ivy Hall (Cannabis Dispensary), \$10,445, Police Bloodhound
	Eligo Energy, \$9,114, Community Garden Project
	DuPage County Government CDBG, \$600,000, Water Main Cambridge/Westchester
	DuPage County Government ARPA, \$279,453, James Court/Pearl Ave Drainage
	DuPage County Government CDBG, \$600,000, Water Main Norton/Schubert
	DuPage County Government Water Quality, \$90,000, Klein Creek
	DuPage County Government Water Quality, \$82,585, Armitage Creek
	IEPA, \$6,100,000, Digester Rehabilitation Phase I
	IEPA, \$12,345,000, Phosphorous Removal Upgrade
	IEPA, \$3,080,652, Water Supply Facilities
	DCEO, \$450,000, Senior Center Addition
	DCEO, \$450,000, Camera Park Improvements
	DCEO, \$350,000, Digester/Sludge Removal
	IDOT, \$897,688, West Fullerton Ave Resurfacing
	IDOT, Highway Safety, \$15,540
	IDHS, Tobacco Enforcement, \$2,059
	IDNR-OSLAD, \$200,000, Camera Park Improvements
	Illinois State Police - DUMEG, \$22,500, Edward Byrne Memorial Justice Assistance
	Kendall County-Chicago HIDTA, \$17,735
	Northern Illinois Area Agency on Aging, \$2,500, Senior Health Insurance Program
USDOJ, Bulletproof Vest Program, \$1,567	
DNR, Morton Arboretum, \$25,000, Urban Forestry Grant	
US Department of Treasury, ARPA, \$4,574,758, Water/Sewer/Wastewater Infrastructure	
<i>Village of Hanover Park</i>	\$132,448, State Grant Program (DCEO), Metra Safety Crossing Improvement
<i>Village of Lisle</i>	Local Highway Safety, \$18,898
	Tobacco Enforcement Program, \$2,974
	Hazard Mitigation Grant Program, \$70,917
	Statewide Transit/Transportation Planning, \$45,378
<i>Village of Lombard</i>	DUI Seatbelt, IDOT Sustained Traffic Enforcement Program (STEP), \$62,553, Federal
	IL Tobacco Enforcement Grant, \$8,872, Federal
	National Priority Safety Grant, \$28,147, Federal
	Organized Retail Crime Grant, \$20,000, State
	Federal Seizures Grant, \$61,226, Federal
<i>City of Naperville</i>	DOJ, \$3,181.22, Federal, Police Vest Reimbursement
	Office of State Fire Marshal, \$25,984, State, Fire Marshal Training
<i>Village of Roselle</i>	IDOT, \$26,428, State Grant, Highway Safety
	Flood Brothers, \$5,000, Private Grant, Community Grant
	IRMA, \$21,478, Private Grant, Facility Equipment, Safety, Health and Wellness
	State Fire Marshall, \$1,033, State Grant, Fire Service Training
	Bloomington Township, \$101,000, Local Government Mental Health Grant
	FLOCK Camera System, \$12,500, Federal Grant, Bureau of Justice Assistance

<i>Village of Schaumburg</i>	*ATTACHED*
<i>City of Warrenville</i>	IPRF, Safety Award Grant, \$36,102
	IDOT, Engineering for Road Projects, \$258,107
	DuPage County, Summer Lakes Road Project, \$938,255
	State of Illinois, Environmental Clean-up, \$19,701
<i>Village of Wayne</i>	DOJ Office of Community Oriented Policing Services, \$54,000, Grant, Technology and Equipment
<i>City of West Chicago</i>	DOJ, Bullet proof vests, Federal, \$14,529
	FOID, Federal, \$6,058
	NW3C, K-9, Federal, \$32,098
	Hwy Safety, Federal, \$10,495
	Urban Forestry, Federal, \$25,000
	DCEO, Water Tower Rehab, State, \$750,000
	DCEO, Street Rehab and Water Main replacement, Federal, \$600,000
	DCEO, Street Rehab and Water Main replacement, Federal, \$600,000
DCEO, Traffic Signal, State, \$600,000	
<i>City of Wheaton</i>	Illinois Attorney General, State, \$333,135, Organized Retail Theft Prevention
	US Dept. of Justice, Federal, \$6,348, Bullet Proof Vest
	Illinois Arts Council, State, \$550, Library Event
	Ride DuPage, County, \$31,827, Public Transportation
	American Rescue Plan Act, Federal, \$2,376,717, Public Improvements
	Stormwater Improvement IGA, DuPage County, \$161,711
	Milton Township, Township, \$10,000
Library Per Capita Grant, State, \$79,606, Wheaton Public Library Support	
<i>Village of Winfield</i>	Northwestern Medicine, \$690,000, local grant, ongoing partnership
<i>City of Wood Dale</i>	IDOT, \$28,118
	Bullet Proof Vests, \$2,800
	DCEO, \$3,000,000
	FEMA, \$954,170
<i>Village of Woodridge</i>	IDOT Traffic Safety, \$16,227.60, DUI enforcement
	IL Liquor Commission, \$6,055, underage tobacco stings
	Retail Theft Grant, \$115,000
	Water Quality Improvement Project Grant, \$977
	IDNR/US Forest Service Grant, \$15,000, Administered through Morton Arboretum for tree planting
US Treasury, \$2,310,514.91, ARPA Funds for COVID revenue loss	

Village of Schaumburg

Schedule of Expenditures of Federal Awards
Year Ended April 30, 2024

Federal Grantor	Pass-Through Grantor	Program Title	Assistance		Federal Expenditures	Amount to Subrecipients
			Listing	Program/Grant Number		
U.S. Department of Agriculture	N/A	Community Project Funds - Congressionally Directed Spending	10.723	1H79FG000797-01	\$ 61,284	\$ -
Total U.S. Department of Agriculture					61,284	-
CDBG - Entitlement Grants Cluster						
U.S. Department of Housing and Urban Development	N/A	COVID-19 Community Development Block/Entitlement Grants	14.218	B-20-MW-17-0028	3,916	-
U.S. Department of Housing and Urban Development	N/A	COVID-19 Community Development Block/Entitlement Grants	14.218	B-23-MC-17-0028	380,145	-
Subtotal - Community Development Block/Entitlement Grants					384,061	-
Subtotal CDBG - Entitlement Grants Cluster					384,061	-
U.S. Department of Housing and Urban Development	N/A	Economic Development Initiative, Community Project Funding, and Miscellaneous Grants	14.251	B-23-CP-IL-0568	134,967	-
Total U.S. Department of Housing and Urban Development					519,028	-
U.S. Department of Justice	N/A	Bulletproof Vest Partnership Program	16.607	N/A	7,178	-
Total U.S. Department of Justice					7,178	-
U.S. Department of Transportation	IDOT Aeronautics	COVID-19 Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs	20.106	0327-44893	39,998	-
U.S. Department of Transportation	IDOT Aeronautics	COVID-19 Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs	20.106	2421-19213	5,738	-
Subtotal - Airport Improvement Program					45,736	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	R-90-005-21	66,377	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	D-91-068-21	58,781	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-182-21	35,306	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-029-22	312,984	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-164-21	28,427	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-168-21	6,669	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-163-21	93,690	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-190-21	67,883	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	C-91-063-21	971	-
U.S. Department of Transportation	Illinois Department of Transportation	Highway Planning and Construction	* 20.205	R-90-021-06	74,676	-
Subtotal - Highway Planning and Construction					745,764	-
Highway Safety Cluster						
U.S. Department of Transportation	Illinois Department of Transportation	State and Community Highway Safety	20.600	402-FY23 STEP	25,388	-
U.S. Department of Transportation	Illinois Department of Transportation	State and Community Highway Safety	20.600	402-FY24 STEP	34,154	-
Subtotal - State and Community Highway Safety					59,542	-
Subtotal - Highway Safety Cluster					59,542	-
Total U.S. Department of Transportation					851,042	-

See notes to schedule of expenditures of federal awards

Village of Schaumburg

Schedule of Expenditures of Federal Awards
Year Ended April 30, 2024

Federal Grantor	Pass-Through Grantor	Program Title	Assistance		Federal	Amount to
			Listing	Program/Grant Number	Expenditures	Subrecipients
U.S. Department of Treasury	N/A	COVID-19 Coronavirus State & Local Fiscal Recovery Funds	21.027	N/A	\$ 466,006	\$ -
Total U.S. Department of Treasury					466,006	-
U.S. Department of Health & Human Services	N/A	Congressional Directives	93.493	1H79FG000797-01	161,866	-
Total U.S. Department of Health & Human Services					161,866	-
U.S. Department of Homeland Security	Illinois Emergency Management Agency	COVID-19 Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	588-00-0448/FEMA-4489-031-68003-00	16,159	-
U.S. Department of Homeland Security	Mutual Aid Box Alarm System Illinois Cook County Department of Homeland Security	Homeland Security Grant Program	97.067	N/A	24,392	-
U.S. Department of Homeland Security	Security	Homeland Security Grant Program	97.067	N/A	141,266	-
U.S. Department of Homeland Security	ILEAS	Homeland Security Grant Program	97.067	N/A	29,736	-
U.S. Department of Homeland Security	ILEAS	Homeland Security Grant Program	97.067	N/A	796	-
Subtotal - Homeland Security Grant Program					196,190	-
Total U.S. Department of Homeland Security					212,349	-
Total expenditures of federal awards					\$ 2,278,753	\$ -

* Denotes major federal program

See notes to schedule of expenditures of federal awards

Illinois Grant Accountability and Transparency Act Grantee Portal - Audit Consolidated Year-End Financial Report

[Grantee Portal](#) / [Audit Reviews](#) / [Audit](#) / CYEFR

	CSFA #	Program Name <small>CYEFR.2</small>	State	Federal	Match	Total →
<input type="button" value="View"/>	420-00-1758	Site Improvements	337,021.00	0.00		337,021.00
<input type="button" value="View"/>	420-00-2725	Provision of services to the public from named line GRF &/or FIF source	0.00	0.00		0.00
<input type="button" value="View"/>	420-75-2374	Rebuild Illinois Regional Economic Development Grant Program	977,351.00	0.00		977,351.00
<input type="button" value="View"/>	444-26-1565	Tobacco Enforcement Program	1,465.00	0.00		1,465.00
<input type="button" value="View"/>	493-80-2595	State Police Revocation Enforcement	13,600.00	0.00		13,600.00
<input type="button" value="View"/>	494-00-1003	Congestion Mitigation and Air Quality Improvement Program	838,654.00	745,762.00		1,584,416.00
<input type="button" value="View"/>	494-10-0343	State and Community Highway Safety/National Priority Safety Program	0.00	59,542.00		59,542.00
<input type="button" value="View"/>	494-60-2421	COVID-19 Airport Relief Program	0.00	5,738.00		5,738.00
Totals:			2,345,238.00	2,278,753.00	0.00	4,623,991.00

		CYEF2				
View	494-60-2511	Aviation Fuel Tax Program	0.00	0.00		0.00
View	532-30-3162	Residential Sharps Collection Program	1,085.00	0.00		1,085.00
View	569-00-2537	Law Enforcement Camera Grant	119,433.00	0.00		119,433.00
View	569-00-3150	ILETSB - Officer Recruitment and Retention Grant Program	0.00	0.00		0.00
View	588-40-0449	Hazard Mitigation Grant Program	0.00	0.00		0.00
View	592-00-1730	Firefighter Training Programs Grant	56,629.00	0.00		56,629.00
Edit		All other federal expenditures		1,467,711.00		1,467,711.00
Totals:			2,345,238.00	2,278,753.00	0.00	4,623,991.00

Please note the following:

- The CYEFR is pre-populated with programs based on existing State-issued awards in the CSFA. These programs cannot be removed. If no spending occurred in a program, leave the amounts at zero.
- If a program is missing, please click the "Add a Program" button and select the State agency and State program from the dropdown list provided.
- Any items in red must be fixed before the CYEFR can be marked complete.
- When finished updating the CYEFR, click the "Mark Complete" button and continue to the next step.